# Consultas

## Consulta de Operaciones

### Detalle de la operación

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|---|---|
| Nº Operación | 140098655 |
| Tipo de operación | Haberes - Envío de archivos |
| Origen de archivo | Office Banking |
| Nº De cuenta a debitar | Cuenta Corriente $ 12570-7 076-1 |
| Importe del archivo | $ 7.437.954,03 |
| Cantidad de movimientos | 67 |
| Usuario preparador | maria florencia ferreyra |
| Fecha y hora de transferencia | 06/10/2022 15:22:51 |
| Fecha de disponibilidad de fondos | 06/10/2022 |
| Fecha Límite de autorización | 06/10/2022 17:30:00 |
| Comentarios | HABERES |
| Estado | Aprobada |

### Detalle de los registros

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|---|---|
| Cantidad de registros OK: | 67 |
| Cantidad de registros con error: | 0 |

### Firmantes de la operación

| Apellido | Nombre | Tipo Doc | Documento | Fecha y hora de firma | Acción |
|---|---|---|---|---|---|
| CORTEZ | noelia | DU | 32034616 | 2022-10-06 15:45:39 p.m. | Autoriza |
| BECHARA | antonio narciso | DU | 6373347 | 2022-10-06 15:59:25 p.m. | Autoriza |

Salvo Error u Omisión (S.E.U.O.)

Operación N°140098655 1 (3)

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| MANSILLA GALDEANO DIEGO NICOLAS | 0110213230021311232783 | 06/10/2022 | 286190,10 | | |
| MARTINATTO ANABELLA HELIANA | 0110125230012510618429 | 06/10/2022 | 110108,47 | | |
| MATIOZZI PAOLA | 2850761540094588633668 | 06/10/2022 | 81987,41 | | |
| MESSINA MARIA EUGENIA | 2850672840094878295228 | 06/10/2022 | 126923,49 | | |
| MONTES EVA FLOREN | 017008484000046858078 | 06/10/2022 | 80093,94 | | |
| MORENO PALACIOS MELISA LORENA | 0110139930013932013533 | 06/10/2022 | 179704,28 | | |
| NEIRA MIRIAM NOE | 0170244840000034830828 | 06/10/2022 | 137592,26 | | |
| NIEVAS FLAVIA CAR | 0170259240000005501698 | 06/10/2022 | 103152,10 | | |
| OLIVERA LETICIA EL | 0170202840000005366732 | 06/10/2022 | 99654,28 | | |
| OSUNA, ROCIO | 0200924111000003728758 | 06/10/2022 | 78860,32 | | |
| OVIEDO, PRISCILA VICTORIA | 1500005300005568032214 | 06/10/2022 | 96444,48 | | |
| OVIEDO GABRIEL | 0170202840000012484182 | 06/10/2022 | 68905,89 | | |
| PAEZ GONGORA CAROLINA BEATRIZ | 2850672840094906706588 | 06/10/2022 | 126320,85 | | |
| PEDRAZA DINA SOLAN | 0170247940000004694717 | 06/10/2022 | 80416,17 | | |
| PENSA, HECTOR NICOLAS | 1500665500066561179832 | 06/10/2022 | 102632,00 | | |
| PERALTA, ROSARIO | 1500005300005567057700 | 06/10/2022 | 84364,17 | | |
| PEREA, LIDIA MARIA | 1500005300005566177496 | 06/10/2022 | 139837,75 | | |
| PIGOS PAOLA VERONICA | 2850672840095010217508 | 06/10/2022 | 125718,22 | | |
| POSADA OSVALDO A. | 0170202840000009603864 | 06/10/2022 | 283156,77 | | |
| RAVERA POBLETE AGUSTINA BEATRIZ | 2850397240095225522048 | 06/10/2022 | 96301,50 | | |
| ROJAS, MATIAS EXEQUIEL | 1500005300005568031600 | 06/10/2022 | 96962,40 | | |
| ROJAS LEAL ROCIO SOLEDAD | 2850301940095425233548 | 06/10/2022 | 62315,29 | | |
| ROMERO, PATRICIA INES | 1500663100066361381046 | 06/10/2022 | 103752,10 | | |
| SANGRIA MARIA NOEL | 2850672840094986292188 | 06/10/2022 | 124110,11 | | |
| SELLARO, PAMELA ANDREA | 0200924111000003021994 | 06/10/2022 | 68044,19 | | |
| SOSA MARIA EUGENIA | 2850761540094713005528 | 06/10/2022 | 126520,67 | | |
| TABORDA CABANILLAS AGUSTINA ABRIL | 0440007340000258540211 | 06/10/2022 | 63017,18 | | |
| TOCALINI, CHRISTOPHER DOUGLAS | 0200902911000002290962 | 06/10/2022 | 76769,87 | | |

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|---|---|---|---|
| TOLABA, LUCIANA GABRIELA | 1500005300005568087528 | 06/10/2022 | 82653,27 |
| VACA, SABRINA MARIBEL | 150000530005567279764 | 06/10/2022 | 68198,93 |
| VALDEZ CINTIA YAM | 017020284000013643546 | 06/10/2022 | 87587,76 |
| VARELA ANDREA PAOLA | 2850672840094829106878 | 06/10/2022 | 127526,13 |
| ZAPATA, ESTELA ANTONELLA | 150000530005566664064 | 06/10/2022 | 102208,04 |
| LUNA, MARIA GABRIELA | 150000530005568126564 | 06/10/2022 | 94734,99 |
| ACUNA PATRICIA | 017020284000013445746 | 06/10/2022 | 134268,40 |
| AGUILA, MARIA LUISA | 0200919711000030017412 | 06/10/2022 | 73414,06 |
| AMAYA, ALDO LUIS | 1500661700066161791128 | 06/10/2022 | 193793,21 |
| BAGHIN BARNARELLA VA | 017020284000012625732 | 06/10/2022 | 60668,96 |
| BARDELLI, RAMIRO ALBERTO | 150000530005566719382 | 06/10/2022 | 90185,56 |
| BELANDRIA RUJANO ELI JAVIER | 0110213230021317208515 | 06/10/2022 | 129377,48 |
| CANELO CRISTIAN | 017020284000013645078 | 06/10/2022 | 71468,02 |
| CASTELLANO MARISOL EUGENIA | 2850672840094924358398 | 06/10/2022 | 126320,85 |
| CASTRO LUCAS EMIL | 017017804000031879938 | 06/10/2022 | 140089,72 |
| CECCONI VANESA DEL | 017020284000012210714 | 06/10/2022 | 140119,52 |
| CEJAS DEBORA ROXANA | 2850672840094906706458 | 06/10/2022 | 79057,91 |
| CORTEZ, FLORENCIA NATALIA | 1500665500066561096746 | 06/10/2022 | 102985,08 |
| CRIVISQUI YAEL LUCIA | 2850301940094910716618 | 06/10/2022 | 120103,44 |
| CUERVA VANINA VERONICA | 2850672840094844591598 | 06/10/2022 | 127526,13 |
| DEMASI CELIA PAOLA | 015051530100018309804 4 | 06/10/2022 | 111187,25 |
| DIAZ TELECHEA MARIA LAURA | 0110142930014211765033 | 06/10/2022 | 168247,48 |
| DIOSQUEZ BRENDA MAG | 017013604000000 4161192 | 06/10/2022 | 64230,31 |
| FERNANDEZ MARIA DE L | 0170347240000032677920 | 06/10/2022 | 99605,95 |
| FERREIRA PAEZ, SANDRA GISELA | 150000530005567107078 | 06/10/2022 | 102945,18 |
| FLORIANI SANDRA LILIANA | 285076154009459 6102198 | 06/10/2022 | 130539,33 |
| GALINDEZ, LUISINA | 1500665500066560930432 | 06/10/2022 | 101382,81 |
| GALLEGOS, PABLO DANIEL | 0200918011000001688230 | 06/10/2022 | 82495,04 |
| GARCIA, CECILIA FERNANDA | 020091801100003050 3780 | 06/10/2022 | 220033,54 |
| GARCIA YANINA YAEL | 285076154009458 8634258 | 06/10/2022 | 81987,41 |
| GAZZERO, MANUELA | 150000530005567958096 | 06/10/2022 | 97343,91 |
| GONZALEZ BARBARA ESTEFANIA | 285076154009458 8643478 | 06/10/2022 | 129144,45 |

Operación N°140098655 

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|---|---|---|---|
| GUTIERREZ VIGISTAIN ROMINA ALEJANDRA | 285067284009482910690 8 | 06/10/2022 | 127526,13 |
| HAKIMIAN FEDERICO A | 01702448400000336805 78 | 06/10/2022 | 154915,48 |
| HERMITA LUCIANA | 285067284009485722951 8 | 06/10/2022 | 78618,86 |
| JAIME, CESAR LEONARDO | 1500005300005568126250 | 06/10/2022 | 95703,57 |
| LAZZARO VIVIANA ANDREA | 285067284009517708957 8 | 06/10/2022 | 125115,57 |
| LEPORE YANINA SOL | 01702448400000346338 78 | 06/10/2022 | 0,30 |
| LOPEZ,ROMINA BELEN | 1500005300005568040196 | 06/10/2022 | 104787,74 |

# Consultas

## Consulta de Operaciones

### Detalle de la operación

| | |
|---|---|
| Nº Operación | 140097576 |
| Tipo de operación | Haberes - Envío de archivos |
| Origen de archivo | Office Banking |
| Nº De cuenta a debitar | Caja de Ahorro $ 9750489-6 076-4 |
| Importe del archivo | $ 64.336.560,03 |
| Cantidad de movimientos | 625 |
| Usuario preparador | maria florencia ferreyra |
| Fecha y hora de transferencia | 06/10/2022 15:19:41 |
| Fecha de disponibilidad de fondos | 06/10/2022 |
| Fecha Límite de autorización | 06/10/2022 21:00:00 |
| Comentarios | HABERES |
| Estado | Aprobada |

### Detalle de los registros

| | |
|---|---|
| Cantidad de registros OK: | 625 |
| Cantidad de registros con error: | 0 |

### Firmantes de la operación

| Apellido | Nombre | Tipo Doc | Documento | Fecha y hora de firma | Acción |
|---|---|---|---|---|---|
| CORTEZ | noelia | DU | 32034616 | 2022-10-06 15:45:39 p.m. | Autoriza |
| CASTRO | daniela | DU | 27543319 | 2022-10-06 16:06:23 p.m. | Autoriza |

Salvo Error u Omisión (S.E.U.O.)

Operación N°140097576 1(21)

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| ABATTI CINTIA | 412330250762 | 06/10/2022 | 113285,54 | | |
| ABDENUR CLELIA SILVANA | 400168450737 | 06/10/2022 | 97224,39 | | |
| ABINZANO DAMARIS ELIZABETH | 408687600764 | 06/10/2022 | 68272,49 | | |
| ACCORSI NATALIA ESTHER | 402221431488 | 06/10/2022 | 100040,35 | | |
| ACEVEDO FABIAN | 402259241384 | 06/10/2022 | 186914,89 | | |
| ACEVEDO GERMAN LAUTARO | 411446340767 | 06/10/2022 | 80934,81 | | |
| ACOSTA MARIA LUCRECIA | 409449040766 | 06/10/2022 | 102038,69 | | |
| AG?ERO SILVINA SOLEDAD | 409566860766 | 06/10/2022 | 84178,44 | | |
| AGUIRRE JORGE LUIS | 411287520763 | 06/10/2022 | 90838,14 | | |
| AGUIRRE MARIA EUGENIA | 409919711388 | 06/10/2022 | 97729,37 | | |
| AGUIRRE NATALIA EMILCE | 411588560763 | 06/10/2022 | 78865,64 | | |
| AGUSTIN ABRIL AYLEN | 411984240767 | 06/10/2022 | 94974,20 | | |
| AHUMADA VALDEZ DIEGO | 412434970768 | 06/10/2022 | 99657,23 | | |
| ALANIS BRENDA | 407992380766 | 06/10/2022 | 147546,18 | | |
| ALARCON, MARIELA PAOLA | 404046080768 | 06/10/2022 | 108791,34 | | |
| ALBARRAC?N PABLO NICOLAS | 413577940769 | 06/10/2022 | 95305,61 | | |
| ALBELO MICAELA | 404093081996 | 06/10/2022 | 100942,51 | | |
| ALBORNOZ AGUSTINA DAIANA | 411650890764 | 06/10/2022 | 99809,52 | | |
| ALCANTARO, RODRIGO | 402297090762 | 06/10/2022 | 146681,09 | | |
| ALLAMARGOT MANUELA | 401866511997 | 06/10/2022 | 70056,60 | | |
| ALTAMIRA IVANA INES | 411566590767 | 06/10/2022 | 53094,04 | | |
| ALTAMIRANO HILDA ALEJANDRA | 411914210761 | 06/10/2022 | 76741,87 | | |
| Altamirano Natalia Carolina | 403368231979 | 06/10/2022 | 95357,33 | | |
| ALTAMIRANO SERGIO | 412326220765 | 06/10/2022 | 84197,32 | | |
| ALVAREZ ANGELES | 400000513621 | 06/10/2022 | 118983,01 | | |
| ALVAREZ JESSICA | 406587410768 | 06/10/2022 | 106343,62 | | |
| ALVAREZ LUCAS | 409449120761 | 06/10/2022 | 152607,86 | | |
| Amador Emanuel Antonio | 413452810766 | 06/10/2022 | 102171,78 | | |
| AMATO MARGARITA NOEL | 413508460761 | 06/10/2022 | 142405,23 | | |
| AMAYA SILVIA PAULINA | 408003250768 | 06/10/2022 | 109282,81 | | |
| ANAYA DAMIAN EZEQUIEL | 411441890769 | 06/10/2022 | 98635,24 | | |

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|---|---|---|---|
| ANDRIGO MACARENA | 411729310760 | 06/10/2022 | 96810,70 |
| ANTONINO FERNANDO FACUNDO | 413583240765 | 06/10/2022 | 66444,42 |
| ANZE JAIRO EZEQUIEL | 411524590769 | 06/10/2022 | 59444,50 |
| APUD STEFANIA YASMIN | 409910660764 | 06/10/2022 | 141536,53 |
| ARAMAYO ANA CECILIA | 411522540764 | 06/10/2022 | 98587,25 |
| ARANGUEZ LORENA ALEJANDRA | 411947810768 | 06/10/2022 | 146486,08 |
| ARCE FABIANA ANDREA | 410436250768 | 06/10/2022 | 100817,03 |
| ARCE STHEPANIE | 412429110764 | 06/10/2022 | 99525,64 |
| ARECO BRAVO GASTON | 408746471380 | 06/10/2022 | 94490,72 |
| ARGUELLO PAOLA ELIZABETH | 405094180766 | 06/10/2022 | 93221,28 |
| ARIAS MONICA ALEJANDRA | 409785820762 | 06/10/2022 | 95609,06 |
| ARIZA VANESA MARIEL | 412039670761 | 06/10/2022 | 113322,01 |
| ARMOA MARIA FLORENCIA | 403677451964 | 06/10/2022 | 125342,63 |
| ARRIETA FLORENCIA | 404477491991 | 06/10/2022 | 67000,03 |
| AUDISIO ANA CAROLINA | 413503410766 | 06/10/2022 | 81838,11 |
| AVELLANEDA BERNARDEZ MARIA | 408580990763 | 06/10/2022 | 100831,67 |
| AVILA ALICIA ELIZABETH | 411724090762 | 06/10/2022 | 100266,26 |
| AVILA FEDERICO | 408670710766 | 06/10/2022 | 133355,94 |
| BAILO FRANCO EDUARDO | 410099151381 | 06/10/2022 | 214522,18 |
| BALZARINI FABRIZZIO | 411430010762 | 06/10/2022 | 57848,93 |
| BALZARINI VANESA ALEJANDRA | 411068480763 | 06/10/2022 | 97089,40 |
| BANEGA MARIA EMILSE | 411367470769 | 06/10/2022 | 99110,53 |
| BARABINO MARCO TICIANO | 402791103553 | 06/10/2022 | 101325,50 |
| BARONIO MARIA JOSE | 412384260766 | 06/10/2022 | 118117,46 |
| BARRAZA BRENDA DEL VALLE | 413577780761 | 06/10/2022 | 66992,05 |
| BARRERA GRISELDA SUSANA | 404200181991 | 06/10/2022 | 100873,93 |
| BARRERA MARIEL ANDREA | 411361940763 | 06/10/2022 | 86216,76 |
| BARRERA, MARIA ALEJANDRA | 411420110764 | 06/10/2022 | 119274,48 |
| Barrera Sandra | 406523261389 | 06/10/2022 | 99407,86 |
| BARRERA SERGIO NAHUEL | 404398511489 | 06/10/2022 | 100279,58 |
| BARRIA JONATHAN | 412221550769 | 06/10/2022 | 142440,88 |

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|---|---|---|---|
| BARRIONUEVO AGOPIAN AGUSTINA DENISE | 411706000765 | 06/10/2022 | 100925,61 |
| BARRIONUEVO YANINA VANESA | 400834531995 | 06/10/2022 | 104454,25 |
| Barros Luciana | 413453620766 | 06/10/2022 | 90792,94 |
| BARROSA MAXIMILIANO DAMIAN | 411541920763 | 06/10/2022 | 80934,81 |
| BARROSO DENIS YANNICE | 401520132786 | 06/10/2022 | 98941,29 |
| BASUALDO, MARCELO | 401869100769 | 06/10/2022 | 84895,56 |
| BARTH FEDERICO | 413365250766 | 06/10/2022 | 140931,66 |
| BAZAN EMILCE DANIELA | 406029220764 | 06/10/2022 | 82592,64 |
| BECHARA MAXIMILIANO | 408663180765 | 06/10/2022 | 315425,01 |
| BELOTTI GEORGINA DE LOURDES | 411068310760 | 06/10/2022 | 103129,75 |
| BENGOLEA JESICA VALERIA | 411643250763 | 06/10/2022 | 77862,95 |
| BENITEZ HEREDIA FABIA NATIVIDAD | 413454000761 | 06/10/2022 | 64230,31 |
| BENITEZ LILIAN ELISABET | 402410321968 | 06/10/2022 | 99043,09 |
| BENITEZ, MONICA ARACELI | 406210560760 | 06/10/2022 | 108003,20 |
| BERDINI ANALIA SOLEDAD | 413355610761 | 06/10/2022 | 82070,92 |
| BERTERO MARCELO DANIEL | 412313670767 | 06/10/2022 | 91719,30 |
| BERTINO IVANA | 412292300765 | 06/10/2022 | 101157,95 |
| BONFIGLIO NADIA SOLEDAD | 411641550761 | 06/10/2022 | 85918,47 |
| BONFIGLIO PAMELA STEFANIA | 404439051483 | 06/10/2022 | 97472,04 |
| BRACONI NALLIM MONICA NATALIA | 409318960768 | 06/10/2022 | 76692,35 |
| BRENZONI SOFIA LUISA | 411533070764 | 06/10/2022 | 94316,20 |
| BRIZUELA CATHERINNE ALEJANDRA | 413362820766 | 06/10/2022 | 81533,08 |
| BRUNETTO LORENA | 406587660764 | 06/10/2022 | 93702,30 |
| BUCCI VANESA ELVIRA | 411564380765 | 06/10/2022 | 67661,97 |
| BUITRAGO ANGELA | 400999961992 | 06/10/2022 | 155304,08 |
| BURGOZ MARIANO | 404501541996 | 06/10/2022 | 102013,81 |
| BUSTAMANTE ISABEL | 413502500761 | 06/10/2022 | 104580,68 |
| BUSTOS FRANCO SEBASTIAN | 411121390766 | 06/10/2022 | 101301,20 |
| BUSTOS RODRIGO ALEJANDRO | 411648990765 | 06/10/2022 | 100687,17 |
| CABALLERO FREDY ARGENTINO | 411121040765 | 06/10/2022 | 102518,42 |
| CABANILLAS CLAUDIA FERNANDA | 410792810761 | 06/10/2022 | 111318,57 |

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|---|---|---|---|
| CABELLO JESUS | 413504470762 | 06/10/2022 | 102742,57 |
| Cabral Melanie | 413452910760 | 06/10/2022 | 57515,30 |
| CABRERA YANINA SOLEDAD | 408786770761 | 06/10/2022 | 103981,81 |
| CADIZ PAULA BIANCA | 406201910762 | 06/10/2022 | 103981,81 |
| CAI?A ELIANA | 406677220761 | 06/10/2022 | 152465,89 |
| Cano Mayra Alejandra | 410335730768 | 06/10/2022 | 63815,42 |
| CAMARGO MAYRA ITATI | 410119520766 | 06/10/2022 | 22,06 |
| CAMINO CECILIA NOELIA | 411362400762 | 06/10/2022 | 66532,85 |
| CAPRARI ALEJANDRA MARIELA | 409334731387 | 06/10/2022 | 100040,35 |
| CANELO KEVIN JESUS | 410537440763 | 06/10/2022 | 147540,25 |
| CARABAJAL MELISA JAQUELINE | 407982310765 | 06/10/2022 | 67876,60 |
| CARABALLO LOPEZ JOSE GREGORIO | 411320830769 | 06/10/2022 | 91311,98 |
| CARBALLO VANESA NOEMI | 411563730762 | 06/10/2022 | 85068,88 |
| CARBALLO POBLETE MILAGROS | 413563210763 | 06/10/2022 | 99000,06 |
| CARDONE NICOLAS | 402707923558 | 06/10/2022 | 97235,81 |
| CARLOPIO ENRIQUE | 412249640762 | 06/10/2022 | 134208,15 |
| CARNEVALE CONSTANZA ELENA | 411524750766 | 06/10/2022 | 80416,17 |
| CARO NADIA BELEN | 401663911998 | 06/10/2022 | 67448,37 |
| CARPENO ALEJANDRO | 404594450767 | 06/10/2022 | 112078,69 |
| CARPENZANO JACQUELINE | 411573450762 | 06/10/2022 | 79897,56 |
| CARRANZA CINTIA ALEJANDRA | 411572801383 | 06/10/2022 | 84043,33 |
| CARRASCO VIRGINIA | 412913190764 | 06/10/2022 | 100844,44 |
| CARRAZAN MARIANA VALERIA | 402317110761 | 06/10/2022 | 102559,12 |
| CARRIZO ROCIO MARICEL | 406910380761 | 06/10/2022 | 54777,17 |
| CASAS GLADIS VICTORIA | 409527530769 | 06/10/2022 | 68990,48 |
| CASAS IVANA NADIA | 403817051966 | 06/10/2022 | 90133,10 |
| CASAS MARIA PAOLA | 411375300761 | 06/10/2022 | 93928,07 |
| CASTAGNO JULIETA | 401901363622 | 06/10/2022 | 130044,34 |
| CASTILLO JUAN RODOLFO | 413050340761 | 06/10/2022 | 67669,19 |
| CASTILLO MORAN KRIS ANGELICA | 407225020764 | 06/10/2022 | 95959,04 |
| CASTRO BARBOSA CLAUDIA MARIEL | 406126500764 | 06/10/2022 | 98591,36 |

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|---|---|---|---|
| CASTRO? DAIANA DESIREE | 411973710767 | 06/10/2022 | 99843,60 |
| CASTRO MICAELA MICHELLE | 413283600767 | 06/10/2022 | 92116,94 |
| CASTRO SOLEDAD ANABE | 411121200762 | 06/10/2022 | 91959,28 |
| CASTRO, ELIZABETH GISELE | 403985780763 | 06/10/2022 | 117867,57 |
| CATRAMBONE MARIANO AGUSTIN | 411565350762 | 06/10/2022 | 76131,19 |
| CEJAS CARLA BELEN | 413046660763 | 06/10/2022 | 187562,05 |
| CEJAS VICTOR HUGO | 408581020768 | 06/10/2022 | 82608,37 |
| CEJAS VILLARROEL NORA SILVANA | 405961401384 | 06/10/2022 | 118797,92 |
| CHARRIOL CHRISTIAN EUGENIO | 407314630769 | 06/10/2022 | 151716,72 |
| CHAVEZ VERONICA CONCEPCION | 403929110766 | 06/10/2022 | 82118,62 |
| CHIMENTO MAXIMILIANO MARTIN | 409319010763 | 06/10/2022 | 144126,71 |
| CHIRINOS LOPEZ JUDIANNY CAROLINA | 411572210768 | 06/10/2022 | 79897,56 |
| CIAFFI ERIKA GISELLE | 403111381991 | 06/10/2022 | 85040,68 |
| COBIAN NATALIA | 409115850760 | 06/10/2022 | 98600,76 |
| COMELLI NANCY | 400673011992 | 06/10/2022 | 161047,62 |
| CONTINI DANIELA FLORENCIA | 402019873553 | 06/10/2022 | 77416,18 |
| CONTRERA GEORGINA NATALIA | 411564700761 | 06/10/2022 | 80934,81 |
| CONTRERAS MARIA JOSE | 402178831381 | 06/10/2022 | 48496,10 |
| CONTRERAS NOELIA | 408690410768 | 06/10/2022 | 2956,89 |
| CORAZZA CAROLINA AYELEN | 402291133621 | 06/10/2022 | 104205,52 |
| CORBO MATIAS ISMAEL | 411361000760 | 06/10/2022 | 100541,96 |
| CORDOBA ANGELA NATALIA | 413003850765 | 06/10/2022 | 0,30 |
| CORDOBA MIRIAM ELVIRA | 405780370761 | 06/10/2022 | 85886,63 |
| CORNEJO LUCIANA BEATRIZ | 409309030761 | 06/10/2022 | 84419,88 |
| COROLEU LUCIANO JOAQUIN | 411639730764 | 06/10/2022 | 79897,56 |
| CORTEZ NOELIA | 402653811386 | 06/10/2022 | 275491,78 |
| COSTA, LORENA | 401884250768 | 06/10/2022 | 133293,76 |
| CRAVERO LUCIANA | 412334590762 | 06/10/2022 | 97457,97 |
| CRUZ DEBORA NOEMI | 403211760761 | 06/10/2022 | 73701,27 |
| CUBILES ANTONELLA | 409449200763 | 06/10/2022 | 147715,27 |
| CUELLO ANA LAURA | 409116310761 | 06/10/2022 | 103415,93 |

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| CUELLO CLAUDIO ANDRES | 400696711990 | 06/10/2022 | 97002,03 |
| CUETO ROSAS CARINA ELIZABETH | 411587080768 | 06/10/2022 | 107307,83 |
| DA SILVEIRA CAMILA | 411641630763 | 06/10/2022 | 107309,05 |
| DACAL MARIANO JAVIER | 408983760761 | 06/10/2022 | 97769,48 |
| DAGHERO FLAVIA | 401175791991 | 06/10/2022 | 154148,25 |
| DALLA PALMA LUCAS | 411362320769 | 06/10/2022 | 146503,74 |
| DAMIANI ERIKA | 400861501996 | 06/10/2022 | 149141,98 |
| DAVILA MARIANA | 404813510769 | 06/10/2022 | 110955,89 |
| DE CARLI ALVARO | 404812210801 | 06/10/2022 | 104420,57 |
| DE LA CUEVA NATALIA | 412227320765 | 06/10/2022 | 118021,07 |
| DEALBERT DAHYANA MICAELA | 411571910766 | 06/10/2022 | 67661,97 |
| DELAY NICOLAS | 405779010763 | 06/10/2022 | 112500,71 |
| DEVITA BRUNO | 407203481386 | 06/10/2022 | 97828,97 |
| DI TOFFINO KARINA ROXANA | 411556520766 | 06/10/2022 | 97224,39 |
| Difilippo Francesca Margarita | 413453970767 | 06/10/2022 | 55681,38 |
| DIAZ CARBALLO YANINA SOLEDAD | 404690330765 | 06/10/2022 | 96602,04 |
| DIAZ FLORES CINTIA ARACELI | 413578240760 | 06/10/2022 | 97420,76 |
| D?AZ NARVAEZ MILENA | 411441540768 | 06/10/2022 | 93204,25 |
| DODDI MELISA | 413486550767 | 06/10/2022 | 101564,86 |
| DOM?NGUEZ CECILIA ALEJANDRA | 404500731996 | 06/10/2022 | 58416,31 |
| DOMINGUEZ MARIA BELEN | 411563650769 | 06/10/2022 | 85682,73 |
| DOMINGUEZ MARIA FERNANDA | 412374540766 | 06/10/2022 | 97846,72 |
| DOMINGUEZ MARICEL | 400599001996 | 06/10/2022 | 144837,04 |
| DOMINGUEZ VALERIA ALEJANDRA | 403370051974 | 06/10/2022 | 64569,00 |
| DURAN, MAURICIO GASTON | 409037440761 | 06/10/2022 | 120506,51 |
| EBLING GISELA MARILYN | 410754700766 | 06/10/2022 | 101408,14 |
| ECHENIQUE CAMILA BELEN | 402580591970 | 06/10/2022 | 0,29 |
| ELGUERO ERIKA BELEN | 411287600767 | 06/10/2022 | 102330,82 |
| ENRIQUE CARLA VIRGINIA | 413506330763 | 06/10/2022 | 82433,80 |
| EMANUELLI EZEQUIEL MARTIN | 412377800769 | 06/10/2022 | 85619,43 |
| ERBUZZI ALICIA ESTEFANIA | 410304340763 | 06/10/2022 | 129929,17 |
| ESCUDERO FRANCO | 400886251993 | 06/10/2022 | 163977,70 |

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| ESPINOZA CECILIA NOEMI | 402660610765 | 06/10/2022 | 96602,04 |
| ESPINOZA QUISPE, SALOME BENEDICTA ? | 408267310768 | 06/10/2022 | 99382,82 |
| FALCON MICAELA RUTH | 411566320761 | 06/10/2022 | 80755,64 |
| FANTIN MARILIN RUTH | 412369210761 | 06/10/2022 | 119143,01 |
| FARIAS DANIEL HORACIO | 403831390764 | 06/10/2022 | 146574,40 |
| FARIAS YAMILA BEATRIZ | 411503080761 | 06/10/2022 | 81597,03 |
| FAVA P?REZ MARIA PIA | 411446850765 | 06/10/2022 | 100047,87 |
| FERNANDEZ ERIKA SOLEDAD | 401959441960 | 06/10/2022 | 95334,13 |
| FERNANDEZ LEANDRO FELIX | 411532340768 | 06/10/2022 | 94360,48 |
| FERNANDEZ MARIA SOL | 411360890762 | 06/10/2022 | 81134,82 |
| FERNANDEZ MILAGROS ROCIO | 411587160761 | 06/10/2022 | 65145,23 |
| FERNANDEZ NATALIA SOLEDAD | 412521510761 | 06/10/2022 | 91599,02 |
| FERNANDEZ SILVIA VALERIA | 405861370766 | 06/10/2022 | 140134,84 |
| FERRER, ANA KARINA | 400725751998 | 06/10/2022 | 198301,01 |
| FERREYRA ELIZABETH NATALIA | 403123981484 | 06/10/2022 | 102626,42 |
| FERREYRA MARIA PILAR | 400712771383 | 06/10/2022 | 100758,98 |
| FERREYRA MONZON GASTON | 402760061484 | 06/10/2022 | 94974,21 |
| FERREYRA PAMELA GISELA | 402300301974 | 06/10/2022 | 145592,47 |
| FIGUEROA SHEILA JULIETA | 411360700769 | 06/10/2022 | 83737,47 |
| FIGUEROA TAMARA | 410872150762 | 06/10/2022 | 91418,24 |
| FLORES YANINA | 401848291999 | 06/10/2022 | 106180,27 |
| FLORES ARRIETA JANET | 411645110764 | 06/10/2022 | 93940,31 |
| FLORES LUCAS EMMANUEL | 402789553555 | 06/10/2022 | 101907,42 |
| FLORES NATALIA CRISTINA | 411311920769 | 06/10/2022 | 26757,07 |
| FRANCHELI CELESTE AGOSTINA | 413358550768 | 06/10/2022 | 65272,11 |
| FRANCOLINI, LUIS NAHUEL | 400951511997 | 06/10/2022 | 157920,85 |
| FRETES DAHYANA BRENDA | 411244551381 | 06/10/2022 | 106815,89 |
| FUENTES RICARDO EMANUEL | 413049090763 | 06/10/2022 | 101724,41 |
| FUNES FACUNDO JULIO | 411524830761 | 06/10/2022 | 103253,89 |
| FUNES MARA SOLEDAD | 402607211967 | 06/10/2022 | 93979,78 |
| GAITAN MARA ANABEL | 410038281382 | 06/10/2022 | 94734,99 |

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| GALLARDO CARINA MARISOL | 408510431382 | 06/10/2022 | 104697,43 |
| GALLARDO MONICA ALEJANDRA | 413650100768 | 06/10/2022 | 93142,05 |
| GALLEGO MONICA GABRIELA | 411121120769 | 06/10/2022 | 102603,17 |
| GALLEGOS DIAZ SEBASTIAN | 411351710765 | 06/10/2022 | 103575,51 |
| GALLEGOS, MELISA BELEN | 403561150767 | 06/10/2022 | 164920,85 |
| GALV?N FLAVIA NOELIA | 411441110763 | 06/10/2022 | 94213,92 |
| GAMBA, NOELIA BELEN | 404319230767 | 06/10/2022 | 146062,97 |
| Gandolfi Juan Leo | 413453380765 | 06/10/2022 | 81580,50 |
| GARCIA AGUSTINA | 401747341994 | 06/10/2022 | 135863,32 |
| GARCIA VERONICA YANINA | 403097881991 | 06/10/2022 | 95596,55 |
| GARCIA FRANCISCO JAVIER | 402708063552 | 06/10/2022 | 102543,17 |
| GARELLO VERONICA | 413050500767 | 06/10/2022 | 0,24 |
| GATTI SOFIA DEL VALLE | 412520460760 | 06/10/2022 | 99608,13 |
| GAUNA LOURDES GABRIELA | 411320160763 | 06/10/2022 | 97570,17 |
| GAVIGLIO MAXIMILIANO | 400499133622 | 06/10/2022 | 286190,08 |
| GENELLINI SEBASTIAN EDUARDO | 405145350767 | 06/10/2022 | 94617,85 |
| GENTILINI AXEL | 400309880735 | 06/10/2022 | 90520,93 |
| GEUNA MARIO GABRIEL | 409466720761 | 06/10/2022 | 95511,16 |
| GIANINETTO ARACELI MERCEDES | 411413330762 | 06/10/2022 | 94230,09 |
| GIGENA ANALIA BELEN | 411708130763 | 06/10/2022 | 91561,43 |
| GIMENEZ LARISA | 405240930763 | 06/10/2022 | 68944,63 |
| GIMENEZ PABLO | 401136381990 | 06/10/2022 | 137789,50 |
| GIORDANO, MARIANA NOMI | 403542520767 | 06/10/2022 | 71638,51 |
| GIRARDI ROXANA CAROLINA | 412275640766 | 06/10/2022 | 133757,25 |
| GIUIDICE VIRGINIA GLADYS | 411914380764 | 06/10/2022 | 83741,17 |
| GODOY LUCIA DEL MILAGRO | 404792411965 | 06/10/2022 | 102848,75 |
| GODOY GISEL ESTER | 409919610761 | 06/10/2022 | 26,59 |
| GODOY VICTORIA VERONICA | 413123320761 | 06/10/2022 | 144400,37 |
| Gomez Abigail Jaqueline | 413453700761 | 06/10/2022 | 78541,03 |
| GOMEZ ARIEL ANTONIO | 413580220763 | 06/10/2022 | 103814,19 |
| GOMEZ MARINA ELIZABETH | 411714450766 | 06/10/2022 | 298754,53 |
| GOMEZ RODRIGO ALFREDO | 411292790765 | 06/10/2022 | 102051,55 |

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| GOMEZ ROMINA ELIZABETH | 410537360761 | 06/10/2022 | 102993,60 |
| GOMEZ YAMILA SOLEDAD | 402135273628 | 06/10/2022 | 129929,17 |
| GOMEZ, JESICA DANIELA | 403679070763 | 06/10/2022 | 130715,06 |
| GONZALEZ CAROLINA EVELYN | 409919530766 | 06/10/2022 | 98246,73 |
| GONZALEZ IRIS | 400692211993 | 06/10/2022 | 159542,34 |
| GONZALEZ JESICA JORGELINA | 411706510763 | 06/10/2022 | 93662,65 |
| GONZ?LEZ JOHANA DE LOS ANGELE | 413578830762 | 06/10/2022 | 104197,86 |
| GONZALEZ NOELIA | 409449470760 | 06/10/2022 | 85213,23 |
| GONZALEZ MILAGROS AGUSTINA | 409873951385 | 06/10/2022 | 94734,99 |
| GUALTIERI JUAN PABLO | 411564460769 | 06/10/2022 | 67589,39 |
| GUEDIKIAN DARIO | 413295290768 | 06/10/2022 | 167460,70 |
| GUEMES MARCELO | 412307860762 | 06/10/2022 | 109923,07 |
| GUERRERO NOELIA MAGALI | 413355020768 | 06/10/2022 | 18113,24 |
| GUDI?O? MARINA DENISE | 403499511971 | 06/10/2022 | 103846,11 |
| GUTIERREZ DANIELA AYLEN | 403463301977 | 06/10/2022 | 94734,99 |
| GUTIERREZ IBA?EZ STEFANIA | 412221980763 | 06/10/2022 | 100213,78 |
| GUZMAN GABRIELA NEREA | 411565780767 | 06/10/2022 | 62103,61 |
| GUZMAN ROMINA NATALIA | 410133430760 | 06/10/2022 | 135863,32 |
| HALLIDAY KEVIN | 401612513626 | 06/10/2022 | 105290,26 |
| HANG ELIZABETH NOEMI | 411441380760 | 06/10/2022 | 93531,36 |
| HARO MELANIE ELIANA | 402035641998 | 06/10/2022 | 122882,15 |
| HASME DAIANA | 400627073573 | 06/10/2022 | 108521,83 |
| HEREDIA CRISTOBAL | 402958251383 | 06/10/2022 | 137066,42 |
| HEREDIA JUAREZ JULIETA | 412228310763 | 06/10/2022 | 129342,63 |
| HEREDIA MARGARITA FERNANDA | 411705210766 | 06/10/2022 | 80297,56 |
| HERN?NDEZ ALEJANDRA IVANA | 404823151966 | 06/10/2022 | 94731,64 |
| HERN?NDEZ CARLA LILIANA | 411441210768 | 06/10/2022 | 93831,36 |
| HERNANDEZ CORREA AGUSTINA | 411442000767 | 06/10/2022 | 102953,16 |
| HERNANDEZ MARICELA DANIELA | 411383240764 | 06/10/2022 | 93134,49 |
| HERRERA GALVEZ MARIA LAURA | 411564110768 | 06/10/2022 | 105289,38 |
| HERRERA HECTOR EMILIANO | 410426370760 | 06/10/2022 | 142662,07 |
| HERRERA STEFANIA EUGENIA | 411563910760 | 06/10/2022 | 78689,11 |

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| HERRERA TANIA JANET | 404024781380 | 06/10/2022 | 99335,52 |
| HIRAMATSU MARIA JOSE | 411532500765 | 06/10/2022 | 96914,56 |
| HOFER, FERNANDO MATIAS | 400669151998 | 06/10/2022 | 174161,46 |
| IBARRA JONATHAN DARIO | 411641810761 | 06/10/2022 | 96179,68 |
| JAIME CRAVERO NICOLAS | 410078821388 | 06/10/2022 | 94454,94 |
| JOVER ANGELA ARACELI | 408690230761 | 06/10/2022 | 100110,14 |
| JUAREZ FEDERICO MIGUEL | 408582260762 | 06/10/2022 | 147070,54 |
| JUAREZ FEDERICO NICOLAS | 411564970767 | 06/10/2022 | 79889,43 |
| JUAREZ LUCIA GISEL | 411642360761 | 06/10/2022 | 53905,02 |
| JULIANO LORENA SOLEDAD | 411723440761 | 06/10/2022 | 94469,07 |
| JUNCOS PUGA MARIA LOURDES | 402737673551 | 06/10/2022 | 222749,99 |
| LAVENA SONIA DANIELA | 400290680731 | 06/10/2022 | 129871,58 |
| LAZARTE CANDY LUZ | 411639650760 | 06/10/2022 | 99579,60 |
| LEDERHOS SANDRA NOEMI | 404767730769 | 06/10/2022 | 101158,48 |
| LEMOS AGUSTIN | 413504630761 | 06/10/2022 | 114971,04 |
| LOBOS LAURA | 407421710762 | 06/10/2022 | 101015,22 |
| LOPEZ CAMILA BELEN | 411840320767 | 06/10/2022 | 95247,72 |
| LOPEZ EMILIANO ARIEL | 404879020761 | 06/10/2022 | 80934,81 |
| L?PEZ FLORENCIA BELEN | 403755781481 | 06/10/2022 | 64646,36 |
| LOPEZ JESICA MAGALI | 402241463628 | 06/10/2022 | 85399,84 |
| LOPEZ MONICA SOLEDAD | 412222010768 | 06/10/2022 | 212465,19 |
| LOPEZ NATALIA EUGENIA | 411641980764 | 06/10/2022 | 84700,79 |
| LOSADA MARIA EUGENIA | 404398781486 | 06/10/2022 | 101301,02 |
| LOVAIZA MACARENA | 412374460762 | 06/10/2022 | 87589,04 |
| LOZADA SANCHEZ PATRICIA | 413046900764 | 06/10/2022 | 143118,85 |
| LUCERO TRINIDAD ROCIO | 404505021962 | 06/10/2022 | 92658,24 |
| LUCERO TONDER ANGEL DAVID | 410247280764 | 06/10/2022 | 84566,79 |
| LUCIO PABLO | 411336751383 | 06/10/2022 | 280639,82 |
| LUCHINO, MARIA LAURA | 405071640760 | 06/10/2022 | 139137,85 |
| LUDUE?A ANA FELISA | 401166451997 | 06/10/2022 | 151716,72 |
| LUJAN ISAIAS IGNACIO AGUST | 404399751483 | 06/10/2022 | 88138,14 |
| LUJAN MELANIA MARIANELA | 404347441483 | 06/10/2022 | 100593,42 |

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| LUNA, GABRIELA EUGENIA | 401695520765 | 06/10/2022 | 142803,64 |
| LUQUE SOFIA ELIZABET | 402422251994 | 06/10/2022 | 97846,72 |
| LUSARA JULIETA MARICEL | 413579050760 | 06/10/2022 | 66990,89 |
| MACHADO ANA BELEN | 411430180765 | 06/10/2022 | 56124,08 |
| MACHADO REBECA ANAHI | 412323550764 | 06/10/2022 | 85214,19 |
| MACHUCA ERIKA IVANA | 413129440767 | 06/10/2022 | 153838,95 |
| MALDONADO DIEGO MARTIN | 409450050761 | 06/10/2022 | 98848,23 |
| MALDONADO ROCIO ANAHI | 411728240769 | 06/10/2022 | 145980,38 |
| MANZANEL SOLEDAD VICTORIA | 409425530763 | 06/10/2022 | 101552,07 |
| MARQUEZ BRUNO | 404594610764 | 06/10/2022 | 153460,71 |
| MARQUEZ FLORENCIA BELEN | 411360460768 | 06/10/2022 | 98869,08 |
| MARTIN DE LA COLINA VANESSA GISELLE | 411361610763 | 06/10/2022 | 87773,45 |
| MARTINEZ ANALIA | 404763581386 | 06/10/2022 | 181074,46 |
| MARTINEZ CRISTIAN BRAIN | 410006080764 | 06/10/2022 | 141898,43 |
| MARTINEZ EMANUEL IGNACIO | 411311410760 | 06/10/2022 | 96295,93 |
| MARTINEZ IVANA SOLEDAD | 402504221963 | 06/10/2022 | 86894,38 |
| MASCARE?O MARIANA DEL VALLE | 408003330761 | 06/10/2022 | 110139,71 |
| MATTOS LAUTARO JOSE | 411317710766 | 06/10/2022 | 97504,70 |
| MAYORGA DANIELA ANDREA | 404298801489 | 06/10/2022 | 90000,82 |
| MEDINA GERARDO EZEQUIEL | 411645210769 | 06/10/2022 | 80966,69 |
| MEINARDI MARIANA | 411523350764 | 06/10/2022 | 96602,04 |
| MENTI, MARIA CECILIA | 404326870768 | 06/10/2022 | 71998,27 |
| MERCADO GISELA PAOLA | 406791190765 | 06/10/2022 | 113122,49 |
| MERCADO MARIO EDUARDO | 411361860761 | 06/10/2022 | 80934,81 |
| MERCADO RAMZ NATALI | 400290762272 | 06/10/2022 | 96602,04 |
| MEZA TERESITA SOLEDAD | 411565270769 | 06/10/2022 | 54939,26 |
| MICOLINI AGUSTIN ERNESTO | 411639570767 | 06/10/2022 | 82350,90 |
| MICOLINI CRISTIAN NAHUEL | 411293840766 | 06/10/2022 | 90901,43 |
| MILLAN CUFRE MARIA BELEN | 406937900764 | 06/10/2022 | 138005,81 |
| MI?O RAMON LEONARDO | 409593401386 | 06/10/2022 | 100017,78 |
| MIRA, ROSANA DEL VALLE | 403771390767 | 06/10/2022 | 90752,72 |

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| MIRANDA DIEGO DAVID | 411642010769 | 06/10/2022 | 91216,00 |
| MOLINA ANALIA ALEJANDRA | 411981730763 | 06/10/2022 | 98890,04 |
| MOLINA LUCIA INES | 410122071381 | 06/10/2022 | 90121,04 |
| MOLINA MARIA YAMILA | 402460771991 | 06/10/2022 | 76443,46 |
| MOLINA, LAURA | 402059580761 | 06/10/2022 | 114650,10 |
| Molina Paula | 404760560760 | 06/10/2022 | 81312,08 |
| MONJE YAMILEN DEL VALLE | 404062441966 | 06/10/2022 | 80041,04 |
| MONTENEGRO ABBA AGUSTINA | 400274802273 | 06/10/2022 | 86490,68 |
| MONTENEGRO, VANESA DEL CARMEN | 404380220768 | 06/10/2022 | 99291,14 |
| MONTESINO GAMBELLA VERONICA VANESSA | 400666641994 | 06/10/2022 | 139976,83 |
| MONTIVERO BRITOS NICOLE | 412351680766 | 06/10/2022 | 87168,04 |
| MORA LEAL ROCIO | 410124360763 | 06/10/2022 | 93273,58 |
| MORANO GEORGINA VANESA | 411532690769 | 06/10/2022 | 82877,18 |
| Moreno Victoria | 413452650769 | 06/10/2022 | 103185,62 |
| Moroni Ivana Romina | 402353770766 | 06/10/2022 | 140134,84 |
| MOVSESIAN CYNTHIA | 404607100760 | 06/10/2022 | 66071,70 |
| MOYA EMILSE NATALI | 406029571389 | 06/10/2022 | 96704,87 |
| MOYANO LEONADRO FERNANDO | 411311680768 | 06/10/2022 | 91315,59 |
| MOYANO SCORZA SOFIA | 410537790764 | 06/10/2022 | 145789,17 |
| MOYANO SUSANA BEATRIZ | 411272250765 | 06/10/2022 | 58763,94 |
| MU?OZ FERNANDEZ RAMIRO | 413363550762 | 06/10/2022 | 101904,84 |
| MU?OZ RODRIGO | 412434210763 | 06/10/2022 | 104794,36 |
| MUSSEN MARIA EUGENIA | 411532770762 | 06/10/2022 | 65060,12 |
| NATALE DEBORA ESTEFANIA | 404109850766 | 06/10/2022 | 127803,94 |
| NAVARRO MELANIA | 411287440761 | 06/10/2022 | 139342,63 |
| NIETO CA?AS NERINA PAOLA | 411586940763 | 06/10/2022 | 93948,36 |
| NIETO REBECCA NOEMI | 404242261993 | 06/10/2022 | 132310,46 |
| NIEVAS JULIETA CAROLINA | 411641120765 | 06/10/2022 | 77743,27 |
| NIEVAS MELANIE AYELEN | 413356420761 | 06/10/2022 | 96155,63 |
| NIEVODOVSKY DANA SOFIA | 401661541999 | 06/10/2022 | 95996,55 |

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| NITZE RODRIGUEZ YESSICA | 412228640763 | 06/10/2022 | 139360,64 |
| NIZAMA SANTOS MARIA FLORENCIA | 413486040769 | 06/10/2022 | 63400,53 |
| NOBILI BARCAT MARIA JOSEFINA | 411561790768 | 06/10/2022 | 64645,23 |
| NOSETTO FRANCISCO JAVIER | 411713130768 | 06/10/2022 | 132871,47 |
| NU?EZ MARIA ADRIANA | 409449710761 | 06/10/2022 | 103256,36 |
| NU?EZ MARIA JOSE | 410322590768 | 06/10/2022 | 139342,63 |
| OBREGON LASCANO MARIA ESTER | 411701040769 | 06/10/2022 | 70590,61 |
| OBREGON SILVIA ALEJANDRA | 410316510766 | 06/10/2022 | 173547,65 |
| OCAMPO CINTIA CECILIA | 411362160761 | 06/10/2022 | 77490,66 |
| OCHOA ROMINA SOLEDAD | 402811151996 | 06/10/2022 | 60617,01 |
| OJEDA ELICER | 410100770767 | 06/10/2022 | 123362,88 |
| OLDANI ANA CAROLINA | 411441970762 | 06/10/2022 | 97624,37 |
| OLIVA ROCIO BELEN | 409718550767 | 06/10/2022 | 132882,16 |
| OLIVA SANDRA SABINA | 411147350761 | 06/10/2022 | 85105,72 |
| OLIVEROS MILENA ISABEL | 403236671975 | 06/10/2022 | 109337,87 |
| OLMEDO ROCIO BEL?N | 413583320769 | 06/10/2022 | 93143,33 |
| ORELLANO MARIO | 401966733629 | 06/10/2022 | 100662,71 |
| ORTEGA ? MAR?A BEL?N | 413502180767 | 06/10/2022 | 101984,02 |
| OVIEDO JESICA BEATRIZ | 409450130765 | 06/10/2022 | 142787,81 |
| OYOLA MARIANA ISABEL | 401041081993 | 06/10/2022 | 154148,25 |
| PAEZ IVANA BEL?N | 404792681962 | 06/10/2022 | 95301,31 |
| PAEZ MARIANA GUADALUPE | 411362240765 | 06/10/2022 | 89609,27 |
| PALACIOS ROCIO ANABEL | 400474490731 | 06/10/2022 | 90683,66 |
| PALACIO YOHANA FLORENCIA | 411533150768 | 06/10/2022 | 79092,17 |
| PALANDRI AGUSTINA | 409915890768 | 06/10/2022 | 85624,22 |
| PALLAZINI JESSICA | 411538540769 | 06/10/2022 | 102950,74 |
| PAREDES ROMINA FABIANA | 412323470760 | 06/10/2022 | 97002,03 |
| PARENTE AUN RUBEN ALFREDO | 410792470764 | 06/10/2022 | 149830,41 |
| PASCUAL IGNACIO RAMON | 408888690763 | 06/10/2022 | 132911,58 |
| PAYERO JUAN PABLO | 411311840765 | 06/10/2022 | 91408,59 |
| PEDERNERA SILVANA ANDREA | 413502260760 | 06/10/2022 | 108665,44 |
| PEDROZA GUADALUPE | 405960270766 | 06/10/2022 | 107718,68 |

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| PELAEZ MARIANA EUGENIA | 411565860760 | 06/10/2022 | 62092,00 |
| PE?ALVA LEANDRO RAFAEL | 403774731964 | 06/10/2022 | 76455,28 |
| PERALTA DIAZ ANGEL | 413050010761 | 06/10/2022 | 64230,31 |
| PERALTA FERNANDO ADRIAN | 406339171388 | 06/10/2022 | 124946,87 |
| PERALTA JAVIER EMANUEL | 413215520761 | 06/10/2022 | 100446,72 |
| PERALTA LAURA | 413092500765 | 06/10/2022 | 100314,89 |
| PERALTA SHARON ROCIO | 411643170761 | 06/10/2022 | 116419,26 |
| PERALTA ROCIO ALEJANDRA | 411369681384 | 06/10/2022 | 89062,17 |
| PERALTA VALENTINA MARIA | 413049920766 | 06/10/2022 | 115171,32 |
| PEREYRA MILAGROS | 409808700764 | 06/10/2022 | 101065,03 |
| PEROTTI ERIKA ROMINA | 403298191977 | 06/10/2022 | 67669,17 |
| PERROTA GUILLERMO | 408695211380 | 06/10/2022 | 153541,88 |
| PIAGGI, ANTONELLA G | 405185220767 | 06/10/2022 | 71997,07 |
| PIERINI PAOLA SOLEDAD | 413278110765 | 06/10/2022 | 140034,97 |
| PINO LUCAS WALTER | 413566230765 | 06/10/2022 | 104859,57 |
| PINTO LORENA JESUS | 411360620765 | 06/10/2022 | 89759,88 |
| PODESTA SABRINA EMA | 402464411388 | 06/10/2022 | 104229,76 |
| POLONI LUISINA | 413049170767 | 06/10/2022 | 103097,41 |
| PONCE TORRES GUSTAVO RUBEN | 413355100761 | 06/10/2022 | 100396,96 |
| PRA AGUSTIN | 413508380768 | 06/10/2022 | 106734,59 |
| Prado Mayra Micaela | 407080890760 | 06/10/2022 | 78541,03 |
| PRADO MILENA NOELI | 411411470761 | 06/10/2022 | 103152,10 |
| PUCHETA SEBASTIAN EZEQUIEL | 408581100761 | 06/10/2022 | 112556,89 |
| PUERTO MATIAS MAXIMILIANO | 402386513551 | 06/10/2022 | 98889,31 |
| QUESADA ANDRES | 412675580766 | 06/10/2022 | 280834,50 |
| QUEVEDO LAURA | 407341520766 | 06/10/2022 | 0,30 |
| QUEVEDO MAYRA SOLEDAD | 411447740769 | 06/10/2022 | 83628,62 |
| QUI#A ARMANDO | 401009781993 | 06/10/2022 | 169855,69 |
| QUI#ONES, PATRICIA NOEMI | 400984771998 | 06/10/2022 | 138512,58 |
| QUINODOZ MARIA LAURA | 411447660765 | 06/10/2022 | 24748,06 |
| QUINTEROS NICOLAS ENRIQUE | 411453040765 | 06/10/2022 | 102394,64 |
| QUIROGA GABRIELA | 411565940764 | 06/10/2022 | 102213,81 |

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| QUIROGA SILVINA NOEMI | 411573611383 | 06/10/2022 | 78022,42 |
| RAMALLO, CECILIA BEATRIZ | 404322370760 | 06/10/2022 | 115385,20 |
| RAUCH, MONICA PAOLA | 411183900768 | 06/10/2022 | 114302,75 |
| RAVIOLO GUADALUPE | 411696020762 | 06/10/2022 | 103553,62 |
| REINOZO MAXIMILIANO ANDRES | 411564540762 | 06/10/2022 | 101749,51 |
| REVELLI MARIA ALICIA | 404770110768 | 06/10/2022 | 95890,13 |
| REYERO MARINA BELEN | 411502940767 | 06/10/2022 | 103225,51 |
| REYNA GISELA | 411430500761 | 06/10/2022 | 132054,89 |
| RICCA, NOELIA MABEL | 404659090766 | 06/10/2022 | 125218,50 |
| RIVAS YAMILA ELIZABET | 408310260761 | 06/10/2022 | 131536,13 |
| RIVERA MARIA BETHANIA | 413577350767 | 06/10/2022 | 62809,99 |
| RIVERO MONICA RAQUEL | 411980760766 | 06/10/2022 | 93672,21 |
| RIZI DARIO DANIEL | 402150581966 | 06/10/2022 | 134820,34 |
| ROBLEDO MARIA ISABEL | 407341600761 | 06/10/2022 | 106687,24 |
| ROBLEDO ROMINA SOLEDAD | 412716010760 | 06/10/2022 | 151716,72 |
| ROBLEDO ROMINA VANESA | 411984910762 | 06/10/2022 | 101920,79 |
| ROCCIA LORENA ANDREA | 411446260763 | 06/10/2022 | 103415,93 |
| ROCCHIETTI KATERINNE ABIGAIL | 404298481484 | 06/10/2022 | 85383,89 |
| RODRIGUEZ FRANCO GABRIEL | 412327380766 | 06/10/2022 | 100843,13 |
| RODRIGUEZ INGRID NOEMI | 406307130767 | 06/10/2022 | 102833,47 |
| RODRIGUEZ JACQUELINE AILEN | 411565510761 | 06/10/2022 | 78738,28 |
| RODRIGUEZ MAYRA GISEL | 413564290760 | 06/10/2022 | 100916,06 |
| RODRIGUEZ MONTERO DIOSELIS | 409103330767 | 06/10/2022 | 152409,80 |
| RODRIGUEZ NADIA VANESSA | 411642280766 | 06/10/2022 | 79609,09 |
| RODRIGUEZ PAOLA | 405183440761 | 06/10/2022 | 130044,34 |
| RODRIGUEZ YAMILA ALDANA DEL VA | 413453890763 | 06/10/2022 | 96602,04 |
| ROJAS MELISA MICAELA | 410603410762 | 06/10/2022 | 92698,64 |
| ROLANDO AGUSTINA MICAELA | 401293483551 | 06/10/2022 | 62515,30 |
| ROLDAN, JUAN EZEQUIEL | 409014820762 | 06/10/2022 | 122627,28 |
| Romano Yohana Anahi | 413486200766 | 06/10/2022 | 70574,70 |
| ROMERO AYLEN AGUSTINA | 403008101993 | 06/10/2022 | 106702,66 |

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| ROMERO CINTIA GISELA | 412594740767 | 06/10/2022 | 72622,19 |
| ROMERO ELIANA JANET | 401188423449 | 06/10/2022 | 82941,75 |
| ROMERO IOHANNA | 405909080769 | 06/10/2022 | 104984,77 |
| ROMERO JENNIFER NATALI | 411313110764 | 06/10/2022 | 94748,84 |
| ROMERO MARIA LUZ | 411532420761 | 06/10/2022 | 102359,64 |
| Romero Melani Melisa | 413453460769 | 06/10/2022 | 76905,37 |
| ROSALES LUCAS MATIAS | 401302811999 | 06/10/2022 | 103580,12 |
| ROSANO MARIA LAURA | 402692980762 | 06/10/2022 | 151148,25 |
| ROSSI FACUNDO MANUEL | 408310180766 | 06/10/2022 | 105324,77 |
| RUBEN ROCIO | 400989061999 | 06/10/2022 | 112661,53 |
| RUBIO VALENTINA PAOLA | 410537870768 | 06/10/2022 | 82648,78 |
| RUEDA NANNINI KEVIN GASTON | 411311330767 | 06/10/2022 | 102064,78 |
| RUHL GONZALO | 402273071385 | 06/10/2022 | 148745,19 |
| RUIZ BARRERA MIRTA GRISELDA | 402080781991 | 06/10/2022 | 102529,74 |
| RUIZ ROMINA ANABEL | 411430340762 | 06/10/2022 | 0,30 |
| SAEZ, MARIA ROCIO | 402377520761 | 06/10/2022 | 164719,60 |
| SABAT PEREYRA JULIO GERMAN | 409516510761 | 06/10/2022 | 226525,42 |
| SAIRES PABLO MATIAS | 412449650764 | 06/10/2022 | 99657,23 |
| SALAS AVENTIN VALENTINA | 402790723558 | 06/10/2022 | 103791,25 |
| SALAS SOLANGE MICAELA | 411696100766 | 06/10/2022 | 93672,21 |
| SALAS VANESA ANDREA | 406428860762 | 06/10/2022 | 80612,56 |
| SALAZAR JOSE RUBEN | 411524320761 | 06/10/2022 | 80934,81 |
| SALOMON PERSICO ANA | 411429840765 | 06/10/2022 | 102330,82 |
| SANCHEZ JULIETA | 409449810766 | 06/10/2022 | 86685,29 |
| SANCHEZ MARIA FLORENCIA | 405113230766 | 06/10/2022 | 97002,03 |
| SANTILLAN CARINA DEL VALLE | 412327210763 | 06/10/2022 | 81789,06 |
| SANTORO YAEL BRAIAN | 411311510765 | 06/10/2022 | 102888,80 |
| SARAVIA MARIA LOURDES | 411976730769 | 06/10/2022 | 102969,76 |
| SARMIENTO YAMILA | 412436830769 | 06/10/2022 | 102251,03 |
| SASSOLA TEJADA ROMINA | 400675391997 | 06/10/2022 | 98985,10 |
| SCALZADONA LORENA DE LOS ANGELES | 403114991995 | 06/10/2022 | 102782,53 |

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| SCORZA CLAUDIA ANDREA | 408309760762 | 06/10/2022 | 125342,63 |
| SERATTI AGUSTIN FEDERICO | 407014830763 | 06/10/2022 | 98136,83 |
| SERRA MONICA CECILIA | 409504240764 | 06/10/2022 | 100803,14 |
| SIDRA ESTEBAN JORGE | 411351470764 | 06/10/2022 | 98246,73 |
| SILVA RODRIGUEZ DIGNELBYS CHIQUINQUIRA | 411320080761 | 06/10/2022 | 63672,53 |
| SILVA RODRIGUEZ JORGE JOSE | 403831471969 | 06/10/2022 | 85809,22 |
| SIMBRON LEANDRO | 413486120762 | 06/10/2022 | 194044,46 |
| SOLER FEDERICO GUILLERMO | 412228480766 | 06/10/2022 | 129353,29 |
| SORIA ISABEL ARGENTINA | 404964561385 | 06/10/2022 | 85383,89 |
| SORIA NOELIA ALEJANDRA | 409450480766 | 06/10/2022 | 98399,25 |
| SOSA SONIA MILENA | 411502350765 | 06/10/2022 | 128592,52 |
| SPITALE, ANTONELLA MELISA | 402055400767 | 06/10/2022 | 137605,20 |
| SPLENDIANI DAMIAN DAVID | 411431410764 | 06/10/2022 | 88179,77 |
| STILP MARIA LAURA | 407341790763 | 06/10/2022 | 149360,22 |
| STOBBIA, MELISA ESTEFANIA | 402414900768 | 06/10/2022 | 148228,28 |
| STURNIOLO FIONA | 406666711384 | 06/10/2022 | 142813,00 |
| SUAREZ LAURA ESTEFANIA | 409353110767 | 06/10/2022 | 142045,15 |
| SUAREZ MARIA CECILIA | 411360540761 | 06/10/2022 | 95782,56 |
| TAVELLA ROCIO DEL MAR | 411430260769 | 06/10/2022 | 93798,23 |
| TEDESCO ALONSO ANGELES | 411984320760 | 06/10/2022 | 98156,67 |
| TEJEDA MARCIA MICAELA | 413453540762 | 06/10/2022 | 17945,99 |
| TEJERINA LUCIANA CAROLINA | 411706430761 | 06/10/2022 | 98428,22 |
| TELLO CECILIA JIMENA | 413579210768 | 06/10/2022 | 62794,15 |
| TELLO WALTER REYNALDO | 407746850767 | 06/10/2022 | 143565,12 |
| TKACH DANIELA JUDITH | 413412350764 | 06/10/2022 | 118799,98 |
| TISEIRA, GUILLERMO | 402388050761 | 06/10/2022 | 164820,22 |
| TISSERA VICTORIA ALEJANDRA | 411068560767 | 06/10/2022 | 101585,71 |
| TOLEDO LUJAN ESTER | 411447070763 | 06/10/2022 | 101245,54 |
| TORRES DANIELA JULIETA | 403447291970 | 06/10/2022 | 80416,17 |
| TORRES MAYRA ANTONELLA | 410303960768 | 06/10/2022 | 68671,42 |
| TOSSUTTI LORENA | 412668370761 | 06/10/2022 | 94223,01 |

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| UANINI MICAELA | 412564080769 | 06/10/2022 | 101237,73 |
| URQUIZA FACUNDO | 404477301998 | 06/10/2022 | 101709,03 |
| Valdez Jesica | 413453210762 | 06/10/2022 | 85409,41 |
| VALDEZ KATERINNE EILEEN | 411701120762 | 06/10/2022 | 88731,55 |
| VARELA LUIS | 407699240760 | 06/10/2022 | 144482,53 |
| VAZQUEZ GRACIA PAZ | 411532930761 | 06/10/2022 | 85484,49 |
| VEGA, EVELIN CAROL | 404658600760 | 06/10/2022 | 201118,36 |
| VENENCIA MARIA EUGENIA | 410603760763 | 06/10/2022 | 146062,97 |
| VERGARA JESICA VANESA | 408701611388 | 06/10/2022 | 128725,14 |
| VIERA YESSICA DANIELA | 406089040762 | 06/10/2022 | 85909,90 |
| VILLACORTA IVANA BELEN | 403831201481 | 06/10/2022 | 98658,95 |
| VILLAGRA ANA LIA | 407750101382 | 06/10/2022 | 103452,74 |
| VILLAGRA EVANS RICARDO | 411522970769 | 06/10/2022 | 95905,51 |
| VILLALBA MARIA SOLEDAD | 408786500764 | 06/10/2022 | 139342,63 |
| VILLANUEVA ESCALANTE MAIKEL | 411354220769 | 06/10/2022 | 102571,24 |
| VILLARREAL MARINA BELEN | 410370051383 | 06/10/2022 | 144716,72 |
| VIVA SPITEL BRENDA JOHANA | 410156991386 | 06/10/2022 | 95297,34 |
| VIVAS BETINA | 400824811995 | 06/10/2022 | 155161,61 |
| VOIDELO ALONDRA IVANNA | 410422460765 | 06/10/2022 | 80416,17 |
| ZALAZAR DELFINO IGNACIO NEHUEN | 413563560764 | 06/10/2022 | 76284,51 |
| ZIN CONSTANZA NAHIR | 411443750761 | 06/10/2022 | 101576,41 |
| ZULEISY ALCANTARA | 412306380767 | 06/10/2022 | 80598,42 |
| ZUPICHIATTI GABRIELA ALEJANDRA | 412265680765 | 06/10/2022 | 139342,63 |
| ZURRO ALINA | 409856000769 | 06/10/2022 | 102969,76 |
| ARIETTI VIOLETA MERCEDES | 404278021992 | 06/10/2022 | 95390,18 |
| ARIENTI CELESTE BELEN | 413644560760 | 06/10/2022 | 66800,02 |
| DIAZ JULIETA ANAH? | 410132620760 | 06/10/2022 | 65149,28 |
| MATEOS MONICA MARCELA | 413645880769 | 06/10/2022 | 66161,62 |
| ORTIZ MELANI DEL MILAGRO | 413640140767 | 06/10/2022 | 65945,66 |
| BURGOS CASTRO EDNA MARCELA | 413639800767 | 06/10/2022 | 43033,75 |
| ARCE ANA PAMELA | 413640570761 | 06/10/2022 | 93729,51 |

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| BEJAR HANMSE HANMSE MILENA | 413639640761 | 06/10/2022 | 79022,41 |
| TURRACA MARIA FLORENCIA | 413642270765 | 06/10/2022 | 76779,56 |
| LEDESMA ANTONIO JAVIER | 411707241383 | 06/10/2022 | 100304,19 |
| HERNANDEZ ANA MILAGROS | 413657620767 | 06/10/2022 | 97687,43 |
| LUNA ANA LAURA | 413644130766 | 06/10/2022 | 100503,06 |
| MORICONI ELENA SOLEDAD ELIANA | 400483130734 | 06/10/2022 | 93729,51 |
| TONELLI CAROLINA SOLIEDAD | 413647740761 | 06/10/2022 | 78860,32 |
| VERA ONTIVERO VANESA ROMINA | 404201581489 | 06/10/2022 | 91392,18 |
| NAVARRO PLAATE FACUNDO DANIEL | 403353551972 | 06/10/2022 | 105678,56 |
| CORONEL GISELA DAIANA | 410533100763 | 06/10/2022 | 83607,71 |
| NATALE LUCIANA MARIA | 404518611992 | 06/10/2022 | 95357,33 |
| FERNANDEZ GOPAL MUKTI | 413655510761 | 06/10/2022 | 90388,04 |
| FREITES LEANDRO OMAR ALBERTO | 403626211990 | 06/10/2022 | 97426,09 |
| DAMIANOVICHE BRAIAN MATIAS | 402328073623 | 06/10/2022 | 80662,51 |
| D AGOSTARO MARIA BELEN | 413644310764 | 06/10/2022 | 65993,63 |
| AGUIRRE RODRIGO EZEQUIEL | 403846661483 | 06/10/2022 | 101197,83 |
| ARRIETA IVANA VALERIA | 413648470766 | 06/10/2022 | 100463,78 |
| ESPINOSA JURADO MICAEL NANIHUE | 413645530768 | 06/10/2022 | 94213,07 |
| NU?EZ PRONE LUIS LEON | 409679391385 | 06/10/2022 | 103681,78 |
| SECCI REARTES BRENDA AILEN | 413647900767 | 06/10/2022 | 99657,23 |
| RIVERO LUZ MARIA | 413647820763 | 06/10/2022 | 102864,71 |
| VERA AGUSTIN FACUNDO | 413641210769 | 06/10/2022 | 99034,87 |
| MALDONADO GONZALO EXEQUIEL | 413673660761 | 06/10/2022 | 95040,35 |
| MARTINEZ JUAN CRUZ | 404837451967 | 06/10/2022 | 102218,42 |
| MARENGO LENCINA MELISA LUCIANA | 402585123551 | 06/10/2022 | 94034,87 |
| FLORES ELISA MARIEL | 408110760766 | 06/10/2022 | 99827,64 |
| REY LOPEZ EVELYN | 413647580762 | 06/10/2022 | 103814,19 |
| ANTU?A SOFIA BELEN | 403555421975 | 06/10/2022 | 99944,45 |
| CARIAGA CAROLINA VANESA | 413646850766 | 06/10/2022 | 104843,60 |

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| FARIAS EVELYN JOHANA | 402964301974 | 06/10/2022 | 103806,19 |
| AGUSTIN GUILLERMINA | 405838042677 | 06/10/2022 | 62988,81 |
| COOREMAN DAIANA GALA | 404723012674 | 06/10/2022 | 79057,91 |
| GARCIA POGGI MAURA SILVIA | 414871670753 | 06/10/2022 | 124925,98 |
| MARTIN ELISABET PAULA | 414871830750 | 06/10/2022 | 124512,92 |
| PADILLA AGUILAR CLAUDIA PAOLA | 411425340768 | 06/10/2022 | 158065,55 |
| DAMBOLENA WALTER OMAR | 413720680764 | 06/10/2022 | 98665,45 |
| CONCHA LUNA GUSTAVO ARIEL | 403409521964 | 06/10/2022 | 94931,38 |
| VEDIA PAOLA EVANGELINA | 402349823621 | 06/10/2022 | 94931,37 |
| CANO LUCIA BELEN | 413718000761 | 06/10/2022 | 98518,08 |
| FERNANDEZ MARIA CANDELA | 403196431484 | 06/10/2022 | 82613,58 |
| LEAL MARIA FELISA | 413717970765 | 06/10/2022 | 99339,24 |
| BONALDI AXEL | 413720760768 | 06/10/2022 | 66295,16 |
| RODRIGUEZ JOS? MART?N | 413718940762 | 06/10/2022 | 62374,60 |
| RODRIGUEZ MAR?A AGUSTINA | 403730111960 | 06/10/2022 | 65789,00 |
| TORRES ADRIAN EMANUEL | 413717210760 | 06/10/2022 | 59554,70 |
| FERNANDEZ NIEVA MARIA CONSTANZA | 402759991481 | 06/10/2022 | 93729,51 |
| CONTRERAS DAIANA AYEL?N | 413504200765 | 06/10/2022 | 93388,34 |
| DE JULIS LAURA VER?NICA | 404420111995 | 06/10/2022 | 102411,57 |
| VASSALLO SILVIA VER?NICA | 402209573626 | 06/10/2022 | 62315,29 |
| ROMERO VANINA ELIZABETH | 411423311388 | 06/10/2022 | 93476,12 |
| RODRIGUEZ VANESA DE LOURDES | 404354061380 | 06/10/2022 | 87587,76 |
| ABAGNALE PABLO EZEQUIEL | 407191711380 | 06/10/2022 | 127559,69 |
| RODRIGUEZ FROSI MAR?A DEL PILAR | 411697340760 | 06/10/2022 | 101499,03 |
| FERRADA LUCIANO MART?N | 403118631993 | 06/10/2022 | 98226,23 |
| PORRAS RODRIGUEZ SHAYANNE JOS? | 403977841481 | 06/10/2022 | 105248,35 |
| IVANISSEVICH GABRIELA LIA | 401189901964 | 06/10/2022 | 135589,06 |
| OSELLA ESTEBAN CEFERINO | 404451421996 | 06/10/2022 | 112907,45 |
| GARRIDO GABRIELA LAURA | 405860132675 | 06/10/2022 | 81987,41 |

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| ALZABE GONZALO | 400720793552 | 06/10/2022 | 286190,10 |
| CARRIZO MARIELA SOLEDAD | 404898401961 | 06/10/2022 | 61736,10 |
| GUZMAN ROMINA LILIANA | 403892851486 | 06/10/2022 | 23223,99 |
| MARTIN CELESTE LUCILA | 400149744313 | 06/10/2022 | 125115,57 |

**Detalle del archivo**

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| **Cantidad de movimientos:** | 25 |
| **Total de transferencia:** | 3.133.403,77 |
| **Cuenta origen:** | 270-1 |

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**Detalle**

| Cuenta destino | Tipo Documento | Nro Documento | Cliente | Importe | Estado |
|---|---|---|---|---|---|
| 0270019920004052910023 | D.N.I. | 30332258 | AMAYA BASSO IRIS YANINA | 173.847,05 | Aceptado |
| 0270019920004365810012 | D.N.I. | 28535092 | ARNAUDO DAVID EMANUEL | 105.734,15 | Aceptado |
| 0270019920003766990013 | D.N.I. | 28633415 | BARDELLI GONZALO | 187.547,65 | Aceptado |
| 0270019920003766950019 | D.N.I. | 31768134 | BUSTAMANTE MARIBEL JAQUELINA | 123.333,31 | Aceptado |
| 0270019920001092970013 | D.N.I. | 30471659 | CASELLA MARIA BELEN | 76.165,00 | Aceptado |
| 0270019920047599720058 | D.N.I. | 31218318 | DIAZ CANDIDA ANAHI | 118.062,97 | Aceptado |
| 0270019920001079160013 | D.N.I. | 28653699 | DRUETA MARIA LUZ | 139.176,53 | Aceptado |
| 0270019920001093010013 | D.N.I. | 32365664 | FALLETA IVAN DANIEL | 162.767,93 | Aceptado |
| 0270019920048368860018 | D.N.I. | 32347519 | FERNANDEZ CASTRILLO ANDREA XIMENA | 50.622,17 | Aceptado |
| 0270019920004235980016 | D.N.I. | 27920555 | FRIAS NANCY ESTELA | 108.623,01 | Aceptado |
| 0270019920046580210037 | D.N.I. | 36432697 | GUEMEZ MUGAS ERIC | 96.602,04 | Aceptado |
| 0270019920003766960010 | D.N.I. | 34483353 | HILL PABLO SEBASTIAN | 74.345,83 | Aceptado |
| 0270019920003142300014 | D.N.I. | 30120913 | HURTADO NAVARRO BETINA NANCY | 144.888,95 | Aceptado |
| 0270019920003920820015 | D.N.I. | 33034370 | MIQUEL ANA BELEN | 102.353,29 | Aceptado |
| 0270019920003555660015 | D.N.I. | 28428203 | MOLINA CLAUDIA PATRICIA | 139.936,79 | Aceptado |
| 0270019920001093030015 | D.N.I. | 32281107 | MOLINA ROMINA IVANA | 286.190,09 | Aceptado |
| 0270019920035429010015 | D.N.I. | 33832317 | MURUA MARIANO ALFREDO | 102.347,30 | Aceptado |
| 0270019920001079190016 | D.N.I. | 22665384 | NIEVA KARINA | 214.182,54 | Aceptado |
| 0270019920004365770011 | D.N.I. | 27013842 | RADENTI EDIT EUGENIA | 64.801,03 | Aceptado |
| 0270019920003920860019 | D.N.I. | 27548287 | SUAREZ ROMINA NERY | 123.983,32 | Aceptado |
| 0270019920003920810014 | D.N.I. | 32623928 | TELLO LAURA ALEJANDRA | 124.555,25 | Aceptado |
| 0270019920035057400019 | D.N.I. | 32874948 | TORRES DANIELA DEL VALLE | 107.420,76 | Aceptado |
| 0270019920003142350019 | D.N.I. | 27669847 | TORRES ANALIA MARIA | 113.062,04 | Aceptado |
| 0270019920004052890017 | D.N.I. | 30844113 | URIBES MARIA ANABEL | 103.143,65 | Aceptado |
| 0270019920004373830019 | D.N.I. | 27444053 | VENTEO TERESA PAULA | 89.711,12 | Aceptado |

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| Detalle del envío | |
|---|---|
| Nro. de acuerdo : | 30698482253/011/01 |
| Nro. de envío : | 86708 |
| Fecha del envío : | 06/10/2022 |
| Cuenta de débito : | CC en Pesos 247-004084/4 |
| Estado del envío : | FIRMADO |
| Cantidad de documentos informados : | 258 |
| Cantidad de documentos aceptados : | 258 |
| Cantidad de documentos rechazados : | 0 |
| Fecha 1er Pago: | 06/10/2022 |
| Fecha Ultima de Pago: | 06/10/2022 |
| Importe del envío informado : | 29.505.975,37 |
| Importe del envío aceptado : | 29.505.975,37 |
| Importe del envío rechazado : | 0,00 |

06/10/2022 15:26:37 Hs.

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| Número de acuerdo: | 30698482253/011/01/TECNO VOZ NOROESTE SA *CANAL* |
| Fecha de alta: | 06/10/2022 |
| Número de envío: | 86708 |

| ID de pago | Beneficiario | Último estado | Fecha de pago | Importe | Cantidad de documentos | Nro. Envío | Acciones |
|---|---|---|---|---|---|---|---|
| 2022100602478273507 | ARNAUDO ARIEL RAUL | PROCESAD | 06/10/2022 | 253.825,82 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478274507 | LEANI MARCELO JOSE | PROCESAD | 06/10/2022 | 140.142,61 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478275507 | RAMIREZ NICOLAS DAVID | PROCESAD | 06/10/2022 | 148.904,41 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478276507 | ASEF PAEZ LEILA LUCIANA | PROCESAD | 06/10/2022 | 260.190,09 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478277507 | MORALES NICOLAS AGUSTIN | PROCESAD | 06/10/2022 | 225.395,95 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478278507 | Riquelme Mar a del Carmen | PROCESAD | 06/10/2022 | 117.118,15 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478279507 | FERNANDEZ CRISTIAN DARIO | PROCESAD | 06/10/2022 | 232.254,20 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478280507 | RODRIGUEZ TURIZ CARLA ANALIA | PROCESAD | 06/10/2022 | 187.593,05 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478281507 | MONTENEGRO SILVIA EDITH | PROCESAD | 06/10/2022 | 112.762,09 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478282507 | VOCOS LYDIA BEATRIZ | PROCESAD | 06/10/2022 | 109.442,66 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478283507 | Patres Mar a de Los Angeles | PROCESAD | 06/10/2022 | 158.120,27 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478284507 | CESANA ALBERTO | PROCESAD | 06/10/2022 | 263.735,99 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478285507 | BECHARA ANTONIO | PROCESAD | 06/10/2022 | 216.103,35 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478286507 | BECHARA MARCELO | PROCESAD | 06/10/2022 | 240.923,44 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478287507 | GAUNA NOELIA | PROCESAD | 06/10/2022 | 252.203,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478288507 | LAZO MARIELA | PROCESAD | 06/10/2022 | 144.125,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478289507 | LOYOLA GISEL NOELIA | PROCESAD | 06/10/2022 | 104.736,22 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478290507 | MUSSO FABIANA | PROCESAD | 06/10/2022 | 92.612,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478291507 | GONZALEZ MARIA CECILIA | PROCESAD | 06/10/2022 | 118.117,47 | 1 | 86708 | Detalle del pago Instrumento de |

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| 2022100602478292507 | BECHARA GERARDO | PROCESAD | 06/10/2022 | 17.553,33 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478293507 | GALVAN ROXANA DANIELA | PROCESAD | 06/10/2022 | 129.849,31 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478294507 | BOCANEGRA WALTER | PROCESAD | 06/10/2022 | 138.761,55 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478295507 | CABO LORENA SILVANA | PROCESAD | 06/10/2022 | 136.503,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478296507 | Contreras Veronica Soledad | PROCESAD | 06/10/2022 | 140.293,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478297507 | DOMINGUEZ MANUEL ANGEL | PROCESAD | 06/10/2022 | 164.920,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478298507 | GRZYBOWSKI MATIAS PABLO | PROCESAD | 06/10/2022 | 157.271,12 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478299507 | LOPEZ ROXANA VALERIA | PROCESAD | 06/10/2022 | 159.920,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478300507 | NICITA EVANGELINA EDITH | PROCESAD | 06/10/2022 | 138.512,58 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478301507 | MOLINA JONATHAN ARIEL | PROCESAD | 06/10/2022 | 158.576,52 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478302507 | RIVERA MARIA CECILIA | PROCESAD | 06/10/2022 | 164.920,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478303507 | RODRIGUEZ KARINA SOLEDAD | PROCESAD | 06/10/2022 | 245.859,03 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478304507 | SPROAT LUCIANA SOLEDAD | PROCESAD | 06/10/2022 | 148.113,93 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478305507 | GORI GABRIEL EZEQUIEL ANT | PROCESAD | 06/10/2022 | 161.644,34 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478306507 | Doliani Alejandro Pedro Albe | PROCESAD | 06/10/2022 | 145.654,77 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478307507 | VEGA ELEONORA ELIZABETH | PROCESAD | 06/10/2022 | 214.182,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478308507 | ALTAMIRANO SUSANA CECILIA | PROCESAD | 06/10/2022 | 164.820,22 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478309507 | ENE CLAUDIA YANINA | PROCESAD | 06/10/2022 | 98.656,34 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478310507 | Castro Murua Jennie Maricela | PROCESAD | 06/10/2022 | 88.018,47 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478311507 | IMERSO MARIA EUGENIA | PROCESAD | 06/10/2022 | 104.669,20 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478312507 | ROMERO ELIZABETH PAOLA | PROCESAD | 06/10/2022 | 106.337,24 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478313507 | Mansilla Emmanuel Feliciano | PROCESAD | 06/10/2022 | 110.110,05 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478314507 | SANTUCHO CECILIA NOEMI | PROCESAD | 06/10/2022 | 54.436,37 | 1 | 86708 | Detalle del pago Instrumento de pago |

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| 2022100602478315507 | MARTINEZ ESTEFANIA | PROCESAD | 06/10/2022 | 103.356,78 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478316507 | GARI YANINA | PROCESAD | 06/10/2022 | 142.520,09 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478317507 | ARIAS SILVIA | PROCESAD | 06/10/2022 | 111.083,55 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478318507 | ARMANDO NAHUEL | PROCESAD | 06/10/2022 | 105.314,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478319507 | MARGARA CAROLINA | PROCESAD | 06/10/2022 | 113.715,94 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478320507 | FERREYRA MARIA FLORENCIA | PROCESAD | 06/10/2022 | 279.586,92 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478321507 | BULACIO GERMAN | PROCESAD | 06/10/2022 | 105.314,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478322507 | Pages Ferreyra Marcelo Rodrigo | PROCESAD | 06/10/2022 | 162.491,61 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478323507 | PAPADOPOLOS NOEMI DANIELA | PROCESAD | 06/10/2022 | 135.620,25 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478324507 | Rodriguez Agustin Andres | PROCESAD | 06/10/2022 | 102.643,56 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478325507 | DITTLER ETHEL ROMINA | PROCESAD | 06/10/2022 | 146.460,71 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478326507 | Calisaya Mar a de los Angeles | PROCESAD | 06/10/2022 | 108.823,12 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478327507 | Salgan Astudillo Mar a Soledad | PROCESAD | 06/10/2022 | 127.452,80 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478328507 | PUCHETA PAOLA FABIANA | PROCESAD | 06/10/2022 | 74.060,41 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478329507 | ROMERO MARCOS PAUL | PROCESAD | 06/10/2022 | 145.060,53 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478330507 | SCATOLARO ROMERO PAOLO | PROCESAD | 06/10/2022 | 155.338,07 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478331507 | FASANO LEONELA PATRICIA | PROCESAD | 06/10/2022 | 103.415,94 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478332507 | OLIVA LUCAS GUSTAVO | PROCESAD | 06/10/2022 | 88.558,28 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478333507 | MATTOZZI BETIANA NATALI | PROCESAD | 06/10/2022 | 99.206,78 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478334507 | LOPEZ NANCY PAOLA | PROCESAD | 06/10/2022 | 0,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478335507 | MENDOZA FABIOLA NATALIA | PROCESAD | 06/10/2022 | 103.273,61 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478336507 | MORENO MARIA FERNANDA | PROCESAD | 06/10/2022 | 108.780,90 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478337507 | LUCIO AGUSTIN ANDRES | PROCESAD | 06/10/2022 | 135.233,10 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478338507 | UBERTI MARIA | PROCESAD | 06/10/2022 | 102.033,75 | 1 | 86708 | Detalle del pago |

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| | TRINIDAD | | | | | | Instrumento de pago |
| 2022100602478339507 | MERCADO ANA VERONICA | PROCESAD | 06/10/2022 | 153.003,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478340507 | FONSECA MARIELA RENATA | PROCESAD | 06/10/2022 | 125.046,53 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478341507 | ORONA MARIA ELIDA | PROCESAD | 06/10/2022 | 115.043,53 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478342507 | CRIADO NICOLASA ANABELLA | PROCESAD | 06/10/2022 | 126.410,26 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478343507 | BECERRA FACUNDO | PROCESAD | 06/10/2022 | 100.492,93 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478344507 | GALEANO SANDRA LEONOR | PROCESAD | 06/10/2022 | 67.942,72 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478345507 | ROMERO CESAR GABRIEL | PROCESAD | 06/10/2022 | 139.342,63 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478346507 | VEIGUELA SOL DE ARANZAZ | PROCESAD | 06/10/2022 | 151.925,51 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478347507 | Albarracin Adriana Cristina | PROCESAD | 06/10/2022 | 97.686,12 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478348507 | Cesano Dahyana Jacqueline | PROCESAD | 06/10/2022 | 157.886,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478349507 | GODOY ANDRES ALEXANDER | PROCESAD | 06/10/2022 | 99.668,23 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478350507 | ARCE MARIA SOLEDAD | PROCESAD | 06/10/2022 | 100.648,69 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478351507 | BAUDRACCO PRISCILA MAGALI | PROCESAD | 06/10/2022 | 141.012,98 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478352507 | SANDOVAL ROBERTO JOAQUIN | PROCESAD | 06/10/2022 | 117.804,25 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478353507 | MADERA DIEGO RUBEN | PROCESAD | 06/10/2022 | 139.401,78 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478354507 | TOLEDO MARIANA ELIZABETH | PROCESAD | 06/10/2022 | 95.941,60 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478355507 | COLORITO MATIAS | PROCESAD | 06/10/2022 | 118.483,93 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478356507 | CERVI FABRICIO ADRIAN | PROCESAD | 06/10/2022 | 103.208,75 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478357507 | Zarate Mansilla Cynthia | PROCESAD | 06/10/2022 | 81.342,28 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478358507 | RICCA FRANCO AGUSTIN | PROCESAD | 06/10/2022 | 100.255,59 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478359507 | Garay Barbero Gonzalo Matias | PROCESAD | 06/10/2022 | 140.079,50 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478360507 | IBA EZ CARLOS | PROCESAD | 06/10/2022 | 139.013,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478361507 | GALLO SERGIO | PROCESAD | 06/10/2022 | 106.557,10 | 1 | 86708 | Detalle del pago Instrumento de |

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| | | | | | | | pago |
| 2022100602478362507 | GALLEGOS LUCAS MATIAS | PROCESAD | 06/10/2022 | 128.844,42 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478363507 | FIGUEROA MARIA CELESTE | PROCESAD | 06/10/2022 | 115.929,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478364507 | BRUERA MAURO MARTIN | PROCESAD | 06/10/2022 | 152.659,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478365507 | ROMERO MAGDALENA | PROCESAD | 06/10/2022 | 110.162,02 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478366507 | CAPACH DEBORA | PROCESAD | 06/10/2022 | 101.962,15 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478367507 | CAMPOS PAOLA ANDREA | PROCESAD | 06/10/2022 | 120.044,35 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478368507 | MALTAGLIATTI JORGE DANIEL | PROCESAD | 06/10/2022 | 146.062,97 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478369507 | RIVERO VANESA NATALIA | PROCESAD | 06/10/2022 | 59.667,19 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478370507 | GIORDA MARIA CAROLINA | PROCESAD | 06/10/2022 | 113.403,62 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478371507 | NIEVAS MARIA LUCRECIA | PROCESAD | 06/10/2022 | 103.579,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478372507 | ARCE TAMARA LOURDES | PROCESAD | 06/10/2022 | 99.296,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478373507 | OZAN YANINA ELIZABETH | PROCESAD | 06/10/2022 | 90.345,97 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478374507 | ELIZONDO MARIA TRINIDAD | PROCESAD | 06/10/2022 | 68.501,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478375507 | TURRIN CARLA MAYRA GIULANA | PROCESAD | 06/10/2022 | 132.062,97 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478376507 | RODRIGUEZ MARIA CANDELA | PROCESAD | 06/10/2022 | 111.545,45 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478377507 | OLOCCO MARIANELA | PROCESAD | 06/10/2022 | 60.534,98 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478378507 | BONOTTO CYNTHIA MURIEL | PROCESAD | 06/10/2022 | 99.513,92 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478379507 | ALBORNOZ MARIANA SOLEDAD | PROCESAD | 06/10/2022 | 0,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478380507 | BARCELO MARIA ELENA | PROCESAD | 06/10/2022 | 67.576,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478381507 | VIEL ROXANA DE LA MERCED | PROCESAD | 06/10/2022 | 103.774,43 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478382507 | CESANO SABRINA AYELEN | PROCESAD | 06/10/2022 | 154.739,37 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478383507 | PINAUDA BRENDA MICAELA | PROCESAD | 06/10/2022 | 0,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478384507 | MENDOZA ALICIA DEL CARMEN | PROCESAD | 06/10/2022 | 83.472,05 | 1 | 86708 | Detalle del pago Instrumento de pago |

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| 2022100602478385507 | ROJA ESTEFANIA MALVINA | PROCESAD | 06/10/2022 | 98.869,08 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478386507 | RODRIGUEZ YANINA GABRIELA | PROCESAD | 06/10/2022 | 98.511,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478387507 | SARACCO MONICA ELIANA | PROCESAD | 06/10/2022 | 141.515,43 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478388507 | Basualdo Santiago Rogelio | PROCESAD | 06/10/2022 | 142.605,11 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478389507 | ZERPA JESSICA RITA | PROCESAD | 06/10/2022 | 93.559,31 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478390507 | LUCHI LAURA EDITH | PROCESAD | 06/10/2022 | 0,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478391507 | ACOSTA ROMINA FLAVIA | PROCESAD | 06/10/2022 | 0,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478392507 | Morales Tanquia Noelia Yael | PROCESAD | 06/10/2022 | 82.051,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478393507 | BUSTAMANTE MIGUEL DARIO | PROCESAD | 06/10/2022 | 144.303,68 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478394507 | VIDELA RICO BELEN | PROCESAD | 06/10/2022 | 103.415,93 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478395507 | Tarifa Carvajal Jos | PROCESAD | 06/10/2022 | 169.129,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478396507 | BONDI YAMILA | PROCESAD | 06/10/2022 | 97.830,38 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478397507 | CHAPUR ALEXANDRA RUTH | PROCESAD | 06/10/2022 | 92.614,12 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478398507 | TORRES PAMELA ALEXANDRA | PROCESAD | 06/10/2022 | 102.032,50 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478399507 | CARRIZO ADRIANA MARCELA | PROCESAD | 06/10/2022 | 98.246,73 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478400507 | Maldonado Facundo Emanuel | PROCESAD | 06/10/2022 | 121.146,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478401507 | CHANQUIA LUIS GUSTAVO | PROCESAD | 06/10/2022 | 101.007,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478402507 | SALDIS JANET ANTONELLA | PROCESAD | 06/10/2022 | 81.189,15 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478403507 | HARTWIG STEFANI | PROCESAD | 06/10/2022 | 128.725,14 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478404507 | Gonzalez Castro Fiorella | PROCESAD | 06/10/2022 | 134.814,20 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478405507 | MENDOZA NATASHA PAOLA | PROCESAD | 06/10/2022 | 132.941,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478406507 | SERAPIO CLAUDIA MARCELA | PROCESAD | 06/10/2022 | 98.246,73 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478407507 | BURIASCO VICTOR FRANCISCO | PROCESAD | 06/10/2022 | 98.095,55 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478408507 | ALBIERO ANDREA | PROCESAD | 06/10/2022 | 107.963,32 | 1 | 86708 | Detalle del pago |

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| | LORENA | | | | | | Instrumento de pago |
| 2022100602478409507 | Raven Barrios Carmen Elena | PROCESAD | 06/10/2022 | 92.949,69 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478410507 | MOLINA YAN DEL VALLE | PROCESAD | 06/10/2022 | 144.091,05 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478411507 | LOTO ANA MARIA | PROCESAD | 06/10/2022 | 110.298,66 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478412507 | RUIXO DANIELA GISELL | PROCESAD | 06/10/2022 | 108.083,00 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478413507 | LINARES MAXIMILIANO | PROCESAD | 06/10/2022 | 145.906,35 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478414507 | NOVARA ANDREA MARCELA | PROCESAD | 06/10/2022 | 280.342,57 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478415507 | CARDELLI VERONICA NOELIA | PROCESAD | 06/10/2022 | 102.069,52 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478416507 | MANSILLA ALEJANDRINA | PROCESAD | 06/10/2022 | 103.871,77 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478417507 | CESANO CINTHIA MACARENA | PROCESAD | 06/10/2022 | 103.209,56 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478418507 | RUIZ MATIAS MARIA JOSE | PROCESAD | 06/10/2022 | 67.343,56 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478419507 | Sarmiento Robledo Alejandra | PROCESAD | 06/10/2022 | 96.352,71 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478420507 | LAZARO MABEL DEL VALLE | PROCESAD | 06/10/2022 | 99.453,49 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478421507 | Montoya Garcia Ayelen Elizabet | PROCESAD | 06/10/2022 | 98.624,39 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478422507 | URDININEA ANDRES ANTONIO | PROCESAD | 06/10/2022 | 114.833,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478423507 | Luis Joaquin Juan Jose | PROCESAD | 06/10/2022 | 86.847,97 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478424507 | BONDER MIRTHA DORA | PROCESAD | 06/10/2022 | 102.969,12 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478425507 | ORTIZ GISELLA YANINA | PROCESAD | 06/10/2022 | 61.107,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478426507 | JUAREZ LUCILA MARIA | PROCESAD | 06/10/2022 | 97.420,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478427507 | CAMPOS MARINA SOLEDAD | PROCESAD | 06/10/2022 | 95.941,20 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478428507 | JUNCOS RAMIRO MANUEL | PROCESAD | 06/10/2022 | 87.166,81 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478429507 | VIDELA PAOLA SOLEDAD | PROCESAD | 06/10/2022 | 149.830,41 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478430507 | ROMERO LUIS MIGUEL | PROCESAD | 06/10/2022 | 140.892,66 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478431507 | ORELLANO MARIA NOELIA | PROCESAD | 06/10/2022 | 118.117,47 | 1 | 86708 | Detalle del pago Instrumento de |

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| 2022100602478432507 | Santillan Matias Santiago | PROCESAD | 06/10/2022 | 91.414,15 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478433507 | GANDINI MARCELO IVAN | PROCESAD | 06/10/2022 | 97.224,39 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478434507 | BOITENKO SHEILA SALOME | PROCESAD | 06/10/2022 | 91.880,29 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478435507 | CARDOZO CAROLINA PAOLA | PROCESAD | 06/10/2022 | 64.677,63 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478436507 | MATASSO LILIANA BELEN | PROCESAD | 06/10/2022 | 117.694,10 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478437507 | ORTIZ CINTIA VANESA | PROCESAD | 06/10/2022 | 103.528,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478438507 | FARIAS MARISA TAMARA | PROCESAD | 06/10/2022 | 99.816,17 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478439507 | Echenique Ivan Erwin Alexander | PROCESAD | 06/10/2022 | 81.893,34 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478440507 | MERLO PAMELA NAHIR | PROCESAD | 06/10/2022 | 103.009,55 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478441507 | CORVERA JESICA MELISA | PROCESAD | 06/10/2022 | 66.478,96 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478442507 | Pedraza Maldonado Vanesa Maria | PROCESAD | 06/10/2022 | 64.143,32 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478443507 | Alburqueque Nancy Vanesa | PROCESAD | 06/10/2022 | 97.462,94 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478444507 | SANCHEZ MARIA CELESTE | PROCESAD | 06/10/2022 | 94.965,75 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478445507 | Ritondale Laura Elizabeth | PROCESAD | 06/10/2022 | 97.774,69 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478446507 | AGUERO WENDY ZARINA | PROCESAD | 06/10/2022 | 98.775,81 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478447507 | GOMEZ VANINA LUZ | PROCESAD | 06/10/2022 | 98.870,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478448507 | Buoncristiani Sabrina Solange | PROCESAD | 06/10/2022 | 102.849,44 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478449507 | QUI ONES LILIAN ELIANA | PROCESAD | 06/10/2022 | 97.224,39 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478450507 | OLIVE SILVINA SOLEDAD | PROCESAD | 06/10/2022 | 103.233,48 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478451507 | Dominguez Jorgelina Beatriz | PROCESAD | 06/10/2022 | 99.077,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478452507 | SILVA MELINA BELEN | PROCESAD | 06/10/2022 | 98.235,35 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478453507 | Pumo Jorge Salvador | PROCESAD | 06/10/2022 | 102.211,14 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478454507 | Santillan Gabriela Noelia | PROCESAD | 06/10/2022 | 96.967,78 | 1 | 86708 | Detalle del pago Instrumento de pago |

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| 2022100602478455507 | GAMBOA KARINA EMILIA | PROCESAD | 06/10/2022 | 207.872,40 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478456507 | CEJAS LUCIANO | PROCESAD | 06/10/2022 | 144.369,49 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478457507 | SANTILLAN MARIA SALOME | PROCESAD | 06/10/2022 | 102.587,20 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478458507 | GALVAN DIEGO IGNACIO | PROCESAD | 06/10/2022 | 96.602,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478459507 | MACHADO SANTIAGO | PROCESAD | 06/10/2022 | 84.705,75 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478460507 | CORDOBA LAURA EUGENIA | PROCESAD | 06/10/2022 | 187.279,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478461507 | LAS HERAS CUELLO MILO AZUL | PROCESAD | 06/10/2022 | 85.147,63 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478462507 | VILATTA ALEJANDRO AGUSTIN | PROCESAD | 06/10/2022 | 96.602,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478463507 | FEBRE CINTIA MARIEL | PROCESAD | 06/10/2022 | 97.704,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478464507 | Gonzalez Borrego Yolimar | PROCESAD | 06/10/2022 | 98.103,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478465507 | DENIS SOFIA MARICEL | PROCESAD | 06/10/2022 | 52.528,60 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478466507 | ARIZA LIDIA MILAGROS | PROCESAD | 06/10/2022 | 99.283,73 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478467507 | CORDOBA VERONICA ALEJANDRA | PROCESAD | 06/10/2022 | 84.386,83 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478468507 | MU OZ NATALIA VERONICA | PROCESAD | 06/10/2022 | 101.058,21 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478469507 | SANCHEZ DEBORA CAROLINA | PROCESAD | 06/10/2022 | 86.203,42 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478470507 | DONATO ADRIAN JULIO E | PROCESAD | 06/10/2022 | 97.846,72 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478471507 | ROLDAN CRISTIAN DARIO | PROCESAD | 06/10/2022 | 139.376,07 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478472507 | ALTAMIRANO DEBORA ABIGAIL | PROCESAD | 06/10/2022 | 61.167,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478473507 | SUAREZ PABLO EMANUEL | PROCESAD | 06/10/2022 | 68.060,17 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478474507 | SANCHEZ PAULA DANIELA | PROCESAD | 06/10/2022 | 98.583,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478475507 | HERE U MARIA LUZ | PROCESAD | 06/10/2022 | 70.558,66 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478476507 | BASSO RUTH JOSEFINA | PROCESAD | 06/10/2022 | 96.508,35 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478477507 | CARDOZO MAYRA YANINA | PROCESAD | 06/10/2022 | 101.749,52 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478478507 | LEIVA CAROLINA | PROCESAD | 06/10/2022 | 97.655,78 | 1 | 86708 | Detalle del pago |

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| | ELIZABETH | | | | | | Instrumento de pago |
| 2022100602478479507 | LOREA DIEGO GONZALO | PROCESAD | 06/10/2022 | 106.020,40 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478480507 | QUINTANA GISELLA YANINA | PROCESAD | 06/10/2022 | 83.583,96 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478481507 | RIOS BARBARA MARIELA | PROCESAD | 06/10/2022 | 95.355,92 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478482507 | SAN MARTIN NATALIA SOLEDAD | PROCESAD | 06/10/2022 | 85.917,04 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478483507 | MORDINI TECHERA MISHQUI AYELEN | PROCESAD | 06/10/2022 | 80.934,82 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478484507 | ROVIDA MARIA ESTEFANIA | PROCESAD | 06/10/2022 | 97.014,85 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478485507 | GARCIA MAESTRI AYLEN MILENA | PROCESAD | 06/10/2022 | 102.213,40 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478486507 | QUIROGA CINTIA GISEL | PROCESAD | 06/10/2022 | 101.749,51 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478487507 | PAZ NADIN ELISABETH | PROCESAD | 06/10/2022 | 92.269,83 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478488507 | FASSI MELISA SABRINA | PROCESAD | 06/10/2022 | 98.780,25 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478489507 | ROSALES MARIANA ANTONELLA | PROCESAD | 06/10/2022 | 97.002,03 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478490507 | CAPOGROSSI GIAN FRANCO | PROCESAD | 06/10/2022 | 99.425,80 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478491507 | DELGADO CANEVER LUISIANA NADIA | PROCESAD | 06/10/2022 | 102.442,54 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478492507 | GALVAN LOURDES AYELEN | PROCESAD | 06/10/2022 | 64.430,33 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478493507 | MOLINA LUCIANA PAOLA | PROCESAD | 06/10/2022 | 101.749,51 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478494507 | GONZALEZ NELSON GERMAN | PROCESAD | 06/10/2022 | 99.436,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478495507 | TRUCCO LAURA NATACHA | PROCESAD | 06/10/2022 | 84.332,45 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478496507 | JEREZ LUCIA ISABEL | PROCESAD | 06/10/2022 | 60.169,62 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478497507 | Juarez Emanuel Alejandro | PROCESAD | 06/10/2022 | 94.536,06 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478498507 | Arias Diego Adri n Leonida | PROCESAD | 06/10/2022 | 259.447,30 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478499507 | Vijarra Lorena Soledad | PROCESAD | 06/10/2022 | 101.285,07 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478500507 | Mesa Yohana Nilda | PROCESAD | 06/10/2022 | 94.686,41 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478501507 | Suarez Agustina Cecilia | PROCESAD | 06/10/2022 | 63.685,94 | 1 | 86708 | Detalle del pago Instrumento de |

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| | | | | | | | pago |
| 2022100602478502507 | Ya ez Bruno Ivan | PROCESAD | 06/10/2022 | 96.817,99 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478503507 | Gansslen German Agustin | PROCESAD | 06/10/2022 | 77.966,68 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478504507 | ARIAS MICAELA | PROCESAD | 06/10/2022 | 100.437,05 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478505507 | Aybar Leila | PROCESAD | 06/10/2022 | 102.346,78 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478506507 | VELTRUSKI YANINA GISELA | PROCESAD | 06/10/2022 | 104.237,76 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478507507 | CARRIZO SONIA GISELA | PROCESAD | 06/10/2022 | 99.957,89 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478508507 | AYALA LOPEZ PATRICIA ALEJANDRA | PROCESAD | 06/10/2022 | 100.072,68 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478509507 | ALTAMIRANO ROCIO DEL MILAGRO | PROCESAD | 06/10/2022 | 100.581,02 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478510507 | ACEVEDO MELINA SOLEDAD | PROCESAD | 06/10/2022 | 80.416,18 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478511507 | DUARTE GRECO JAVIER IGNACIO | PROCESAD | 06/10/2022 | 95.341,01 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478512507 | PARANO MELINA SOLEDAD | PROCESAD | 06/10/2022 | 170.775,00 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478513507 | ROCHA MARIANA SOLEDAD | PROCESAD | 06/10/2022 | 99.161,44 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478514507 | ROLDAN JUAN IGNACIO | PROCESAD | 06/10/2022 | 100.630,65 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478515507 | ZUK YUSTINE | PROCESAD | 06/10/2022 | 144.724,59 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478516507 | HEREDIA GISELA LORENA | PROCESAD | 06/10/2022 | 95.697,65 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478517507 | CHOQUE ARACELI YASMIN | PROCESAD | 06/10/2022 | 98.747,05 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478518507 | CASAS NATALIA SILVANA | PROCESAD | 06/10/2022 | 281.011,56 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478519507 | CASTRO DANIELA | PROCESAD | 06/10/2022 | 304.738,07 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478520507 | ROMERO IVANA PAOLA | PROCESAD | 06/10/2022 | 85.316,14 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478521507 | AGUIRRE MAR A AGUSTINA | PROCESAD | 06/10/2022 | 89.836,44 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478522507 | VEGA RAMPULLA MARIA CANDELARIA | PROCESAD | 06/10/2022 | 104.866,16 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478523507 | VAISTIJ GISELLE DIANA TERESI | PROCESAD | 06/10/2022 | 128.326,86 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478524507 | GONZALEZ PABLO GERONIMO | PROCESAD | 06/10/2022 | 58.157,58 | 1 | 86708 | Detalle del pago Instrumento de pago |

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| 2022100602478525507 | MICHELINI SOF A ALEJANDRA | PROCESAD | 06/10/2022 | 105.004,59 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478526507 | MATIAS SILVANA MARIELA | PROCESAD | 06/10/2022 | 76.748,28 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478527507 | MONTENEGRO STEFANO | PROCESAD | 06/10/2022 | 96.414,67 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478528507 | ARRIAGA NATALIA | PROCESAD | 06/10/2022 | 24.943,25 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478529507 | COLOGNE ERIKA | PROCESAD | 06/10/2022 | 127.244,75 | 1 | 86708 | Detalle del pago Instrumento de pago |
| 2022100602478530507 | LEDESMA LIDIA ANTONELLA | PROCESAD | 06/10/2022 | 57.975,51 | 1 | 86708 | Detalle del pago Instrumento de pago |

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