| LEGAJO | APELLIDO Y NOMBRE | CUIL | BANCO | CBU |
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| 5907 | ALVAN CAYCHO, MARIA ISABEL | 27-19081235-4 | I.C.B.C | 0150512201000126098920 |
| 6863 | CHALAS MATOS, NOELIA ESTHER | 27-94969023-2 | I.C.B.C | 0150525201000129779453 |
| 8145 | GILLARD, FLORENCIA JAZMIN | 27-34485630-9 | I.C.B.C | 0150512201000129502413 |
| 9103 | VENANZONI, SILVIA NOEMI | 27-13444143-2 | BBVA | 0170155140000003609127 |
| 10509 | DELGADO, CAMILA MAGALI | 27-39351839-7 | BBVA | 0170155140000004040381 |
| 13119 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27-95047776-3 | I.C.B.C | 0150512201000132815834 |
| 13553 | CALO, SOLANGE ALEXIA | 27-39243836-5 | I.C.B.C | 0150512201000133356224 |
| 13725 | CARRIZO, FLORENCIA MICAELA | 27-38253234-7 | SUPERVIELLE | 0270100020045897410026 |
| 13731 | MEDINA, JACQUELINE YANEL | 27-38040834-7 | I.C.B.C | 0150512201000133578103 |
| 13793 | AGUIRRE, SOFIA MALENA | 27-40622297-2 | BBVA | 0170155140000004412313 |
| 14255 | JAIMES RAMIREZ, ANYELA DANIELA | 27-95942550-2 | BBVA | 0170155140000004501927 |
| 14451 | RODAS, NADIA ELIZABETH | 23-35357409-4 | SUPERVIELLE | 0270036620020066940025 |
| 14462 | ARVELO CABRERA, SYLVIA BETHANIA | 27-95922066-8 | BBVA | 0170155140000004534127 |
| 14475 | VILLALBA, JESICA ROMINA | 27-34209439-8 | SUPERVIELLE | 0270036620045897700019 |
| 14566 | BENITEZ, SOFIA ABRIL | 27-42588940-6 | BBVA | 0170155140000004566577 |
| 14617 | DIAZ, VILMA NOEMI | 27-18416178-3 | SUPERVIELLE | 0270036620029157160021 |
| 14694 | RODRIGUEZ CASTAÑEDA , NORYANT BEATRIZ | 27-95955501-5 | SUPERVIELLE | 0270036620045897790018 |
| 14891 | ROSAS GARCIA, JACQUELINE IVONNE | 27-94432282-0 | I.C.B.C | 0150806001000147066964 |
| 16762 | DUARTE , LUCAS FABIAN | 20-43052447-0 | BBVA | 0170007740000005541661 |
| 16785 | NUÑEZ , MAXIMILIANO CLAUDIO | 20-38359201-2 | SANTANDER | 0720109388000044493190 |
| 16910 | SALOMON, AILEN NAHIR | 27-43322472-3 | SANTANDER | 0720180288000002131272 |
| 17164 | PASCUZZO, GUSTAVO GABRIEL | 20-41469565-6 | I.C.B.C | 0150512201000137090041 |
| 17520 | MARCONE FLORENCIA BELEN | 27-45150183-1 | SANTANDER | 0720000788000066022936 |
| 17522 | COLISKO LLORENS , SOL MARILYN | 27-39909901-9 | SUPERVIELLE | 0270036620047489030018 |
| 17527 | BRAVO DE LAGUNA, LORENA BEATRIZ | 27-24047175-8 | SANTANDER | 0720000788000066022240 |
| 17983 | RODRIGUEZ BAISDEN, LUISIANA VICTORIA | 27-95897217-8 | SANTANDER | 0720533088000035492018 |
| 18295 | BRAVO , LUCIANA MARCELA | 27-41855532-2 | SANTANDER | 0720413988000036378368 |
| 18538 | JIMENEZ VARGAS, JESUS GABRIEL | 20-95119931-2 | BBVA | 0170320540000072450383 |
| 18539 | BARILE, DANIEL AGUSTIN | 20-47012848-9 | SANTANDER | 0720413988000036398490 |
| 18540 | SANCHEZ DIAZ, VALERIA | 27-95760105-2 | SANTANDER | 0720413988000036399622 |
| 18681 | PETIT, LUCAS RODRIGO | 23-41558971-9 | SANTANDER | 0720000788000066343772 |
| 18682 | BARRIOS, SILVIA GLADIS | 27247604494 | SANTANDER | 0720000788000066347804 |
| 19150 | SAN MARTIN, YAMILA ALEJANDRA | 27-36385335-3 | I.C.B.C | 0150512201000138464191 |

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**DATOS DE LA EMPRESA:**

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| **Clave:** | 29581 | **Fecha de Proceso:** | 02-12-2022 |
| **Nombre:** | CAT TECHNOLOGIES ARGENTINA S.A. | | |
| **Cuenta de Cargo:** | 00170470680100032044 | **Código de Servicio:** | HABERES |

**NOMINAS EMITIDAS:**

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| 000000000000000676 | PORTILLA, VANINA GISEL | 01701551400000003110195 | 130,866.61 |
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| 000000000000002423 | SAAVEDRA, YANINA VANES | 01701551400000003099513 | 96,989.90 |
| 000000000000003171 | PINTO, JORGE GUIDO | 01701551400000003055777 | 142,140.78 |
| 000000000000004912 | BARRILE, WALTER OSCAR | 01701551400000004536963 | 99,804.99 |
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| 000000000000006591 | FIORI, SILVIA SUSANA | 01701551400000004366177 | 84,541.14 |
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| 000000000000007019 | ABED MOHANNA, JORGE P | 01701551400000004516527 | 171,847.89 |
| 000000000000007070 | RAMIREZ BUITRAGO, MILL | 01701551400000003648609 | 90,047.63 |
| 000000000000007078 | GONZALEZ, HECTOR DANIE | 01701551400000003672031 | 88,723.76 |
| 000000000000007100 | GAMBOA, FRANCO IVAN | 01701551400000003678909 | 138,417.22 |
| 000000000000007155 | TISEIRA, FLORENCIA MIC | 01701551400000003693609 | 92,068.00 |
| 000000000000007163 | OUSTA, MARIET GISELE | 01701551400000003692781 | 101,989.52 |
| 000000000000007183 | MONTI, CARLA ROMINA | 01701551400000003704495 | 105,080.42 |
| 000000000000007230 | VERA, IVANA PAOLA | 01701551400000003712995 | 89,141.62 |
| [redacted] | | | |
| 000000000000007424 | ARGUELLO, KARINA SOLED | 01701551400000003763627 | 117,939.90 |
| 000000000000007463 | SAEZ, ROMINA GISELLE | 01701551400000003772281 | 155,497.60 |
| 000000000000007491 | PETREI, MARIANA | 01701551400000003780309 | 87,692.09 |
| 000000000000007515 | RANNO, MARIANA LORENA | 01701551400000003786031 | 119,828.28 |
| 000000000000007607 | DOMINGUEZ, MARINA GABR | 01701551400000003797059 | 102,727.46 |
| 000000000000007646 | SOLIS CORONEL, VALERIA | 01701551400000003805495 | 93,573.93 |
| 000000000000007665 | JARDON VILLANO, DENISE | 01701551400000003807477 | 129,556.72 |
| 000000000000007855 | SANTA CRUZ, ELIANA ANA | 01701551400000003820263 | 125,082.84 |
| 000000000000007887 | ORTIZ MONGES, DAVID AN | 01701551400000003824845 | 162,076.39 |
| 000000000000008038 | GUE, JOHANNA PAOLA | 01701551400000003837777 | 103,391.30 |
| 000000000000008197 | BRIZUELA, MARCELA ALEJ | 01701551400000003850877 | 74,228.72 |
| 000000000000008198 | GOMEZ, FRANCO RAUL | 01701551400000003850945 | 151,612.79 |
| 000000000000008243 | BELINCHON, MARCELO DAN | 01701551400000003855209 | 137,252.72 |
| 000000000000008246 | MAIDANA, MARIELA | 01701551400000003855513 | 132,125.92 |
| 000000000000008363 | PRACANICA, CANDELA NIC | 01701551400000003866227 | 31,549.55 |
| 000000000000008371 | ELIZALDE, HEBERT ARIEL | 01701551400000003865309 | 91,493.29 |
| 000000000000008444 | ROMERO, ROCIO BELEN | 01701551400000003870695 | 92,751.83 |
| 000000000000008484 | GALLARDO , MARIA VERON | 01701735400000030318751 | 131,972.00 |
| 000000000000008560 | GERARDI, MARIA ANDREA | 01701551400000003886113 | 85,982.02 |
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| 000000000000008594 | MAMANI ARUQUIPA, CARLO | 01701551400000003624759 | 94,313.64 |

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| 000000000000008671 | CAIVANO, ANALIA ANDREA | 01701551400000003901445 | 93,628.66 |
| 000000000000008679 | FARIAS BORDES, MARIA B | 01701551400000003902295 | 84,188.37 |
| 000000000000008866 | ZELARAYAN VALENZUELA, | 01701551400000003912777 | 88,976.21 |
| 000000000000008967 | BENAVIDEZ, CLAUDIA MIC | 01701551400000003731727 | 139,155.38 |
| 000000000000008972 | CABRAL SOSA, FLAVIA NO | 01701551400000003744963 | 82,331.06 |

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| 000000000000008973 | CABRERA, FIORELLA LAUR | 017015514000000376249 5 | 103,948.19 |
| 000000000000008979 | CAÑAS, JULIAN EZEQUIEL | 017015514000000361120 9 | 83,497.14 |
| 000000000000008989 | CESPEDES, CAROLINA | 017015514000000371787 7 | 122,934.70 |
| 000000000000008993 | CONDORI GERONIMO, STEP | 017015514000000377693 1 | 86,122.11 |
| 000000000000009017 | FLORES, EVA AGUSTINA | 017015514000000369087 7 | 151,537.14 |
| 000000000000009032 | LAURETTA, IGNACIO PABL | 017015514000000362642 7 | 72,167.06 |
| 000000000000009049 | MONTEZA VARGAS, JUAN M | 017015514000000370142 7 | 81,369.22 |
| 000000000000009051 | NUÑEZ, MARIA FLORENCIA | 017015514000000378542 7 | 93,710.00 |
| 000000000000009053 | OSORIO DUARTE, BENITO | 017015514000000370159 5 | 143,791.44 |
| 000000000000009056 | PALACIO, LUCIA DANIELA | 017015514000000374564 5 | 83,187.67 |
| 000000000000009079 | SANTILLAN, CRISTIAN AL | 017015514000000369469 5 | 98,514.03 |
| 000000000000009091 | TORALES TORALES, ELENA | 017015514000000373288 1 | 89,949.32 |
| 000000000000009094 | TRINAJSTIC, YANINA MAR | 017015514000000378894 5 | 148,511.48 |
| 000000000000009101 | VAZQUEZ, LAURA ESTEFAN | 017015514000000371121 3 | 83,102.20 |
| 000000000000009103 | VENANZONI, SILVIA NOEM | 017015514000000360912 7 | 113,956.85 |
| 000000000000009109 | YARBI, AMANDA PAOLA | 017015514000000373592 7 | 94,538.60 |
| 000000000000009169 | RODRIGUEZ, SEBASTIAN E | 017015514000000392690 9 | 85,007.33 |
| 000000000000009218 | SANCHEZ, NATALI | 017015514000000447291 3 | 186,911.42 |
| 000000000000009228 | COPANI, MAILEN ELIANA | 017015514000000393242 7 | 68,526.30 |
| 000000000000009422 | MENDOZA, RUTH | 017015514000000394726 3 | 83,426.76 |
| 000000000000009425 | CORREA, VERONICA SOLED | 017015514000000394757 7 | 97,401.40 |
| 000000000000009849 | LOPEZ, SASHA MACARENA | 017015514000000396739 5 | 106,868.69 |
| 000000000000009929 | VERBIS, VICTORIA NOEMI | 017015514000000375789 5 | 73,459.20 |
| 000000000000009983 | HERRERA, MIRIAM LUZ | 017015514000000397763 1 | 86,726.53 |
| 000000000000010033 | CAMPOS, CRISTIAN DANIE | 017015514000000398346 3 | 81,810.18 |
| 000000000000010061 | FRANGI GRILLO, EROS NA | 017015514000000398490 9 | 136,723.56 |
| 000000000000010156 | SANCHEZ, PAULA ALEJAND | 017015514000000399783 1 | 94,883.06 |
| 000000000000010223 | AMES SANCHEZ , CARLOS | 017015514000000400579 5 | 139,733.29 |
| 000000000000010226 | MAGNO VARGAS, SOFIA MA | 017015514000000400500 9 | 100,968.24 |
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| 000000000000010274 | BOGADO, MARIANA | 017015514000000401374 5 | 81,996.27 |
| 000000000000010286 | RACEDO, ERIKA BEATRIZ | 017015514000000401480 9 | 70,258.04 |
| 000000000000010339 | CONDORI, LUCAS SANTOS | 017015514000000401916 3 | 128,981.99 |
| 000000000000010395 | ASPIROZ LARROSA, FERNA | 017015514000000402711 3 | 73,974.25 |
| 000000000000010429 | DIAZ, LAUTARO ALEJO | 017015514000000403332 7 | 86,584.85 |
| 000000000000010445 | COLASSO, NATALIA NOEMI | 017015514000000403097 7 | 84,171.68 |
| 000000000000010509 | DELGADO, CAMILA MAGALI | 017015514000000404038 1 | 138,853.10 |

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| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000010518 | RAMON, MARGARITA ROSA | 017015514000000404571 3 | 105,076.22 |
| 000000000000010555 | MAIDANA, JESICA FERNAN | 017015514000000404717 7 | 82,006.27 |
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| 000000000000010582 | HERRERA, MARIA DE LOS | 017015514000000405185 9 | 102,134.23 |
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| 000000000000010621 | JIMENEZ, BRIAN JAVIER | 017015514000000405444 5 | 99,006.89 |
| 000000000000010681 | FERRARI, AGUSTIN ALEJO | 017015514000000406591 3 | 82,016.27 |
| 000000000000010701 | FREIRIA, ANA LAURA | 017015514000000406454 5 | 141,427.81 |
| 000000000000010727 | MEZA, JUAN IGNACIO | 017015514000000407082 7 | 170,157.36 |
| 000000000000010763 | DELGADO, KEVIN GABRIEL | 017015514000000407662 7 | 142,817.26 |
| 000000000000010771 | CARBONELLI, MARIA SOL | 017015514000000407747 7 | 93,050.74 |
| 000000000000010782 | DA COSTA LOURO, EMMANU | 017015514000000407631 3 | 82,146.27 |
| 000000000000010835 | FERREYRA , MIRYAM SOLE | 017015514000000407952 7 | 87,468.01 |
| 000000000000010895 | BLANCO, CLAUDIA FABIAN | 017015514000000408740 9 | 83,812.70 |
| 000000000000011021 | CARUSO, MATIAS NICOLAS | 017015514000000410907 7 | 146,403.16 |
| 000000000000011024 | ERBA DUPRE, LUCIA BELE | 017015514000000410846 3 | 84,688.20 |
| 000000000000011026 | SILVA, GABRIELA ALEJAN | 017015514000000410884 5 | 114,075.10 |
| 000000000000011050 | ESCOBAR MENDOZA, EZEQU | 017015514000000411368 1 | 86,979.22 |
| 000000000000011442 | GARCIA HERRERA, CLAUDI | 017015514000000413760 9 | 85,716.43 |
| 000000000000011554 | PEREYRA, DAMIAN LUCIAN | 017015514000000414602 7 | 89,825.05 |
| 000000000000011560 | GRENON, MAX AGUSTIN | 017015514000000414657 7 | 85,366.37 |
| 000000000000011614 | GUERRERO, ANA LAURA | 017010634000000319169 1 | 88,514.16 |

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| 000000000000011709 | SUAREZ, YANINA SOLEDAD | 0170322940000073827753 | 132,352.07 |
| 000000000000011715 | BORDA, TERESA ELISABET | 0170155140000004161031 | 131,988.07 |
| 000000000000011814 | PEREZ, YANINA MABEL | 0170155140000004392277 | 69,800.05 |
| 000000000000011878 | MOLINA, ROCIO SALOME | 0170155140000004359809 | 150,870.80 |
| 000000000000011880 | ROMANO, MANUEL | 0170367040000000810760 | 92,000.48 |
| 000000000000011885 | QUINTEROS, PATRICIA LO | 0170155140000004690395 | 97,568.97 |
| [redacted] | | | |
| 000000000000012005 | GEILER, DAIANA FLORENC | 0170155140000004183831 | 85,632.89 |
| 000000000000012123 | CRUSE, SANDRA ZULEMA | 0170155140000004415695 | 108,816.77 |
| 000000000000012208 | PAUTTAZZO, ANDREA NOEM | 0170155140000004204277 | 88,460.28 |
| 000000000000012228 | CAYUL , ELIANA SANDRA | 0170155140000004211927 | 86,747.16 |
| 000000000000012233 | ZORZOLI, ANDREA BELEN | 0170155140000004212227 | 91,029.93 |
| 000000000000012237 | RONDINA, DANIELA ALEJA | 0170155140000004212609 | 92,696.74 |
| 000000000000012244 | ABREA, VIVANA MARCELA | 0170155140000004210313 | 94,523.17 |
| 000000000000012256 | DAVIDOFF, CRISTIAN ADR | 0170155140000004216977 | 105,674.60 |
| 000000000000012325 | CESPEDE, BARBARA AILEN | 0170155140000004367231 | 78,510.65 |
| 000000000000012355 | SANTORIELLO, GASTON AR | 0170155140000004230209 | 137,641.71 |
| 000000000000012356 | RIVERO, ROSARIO ESTER | 0170155140000004230377 | 86,621.33 |
| 000000000000012358 | HIDALGO PASCO, MARIA D | 0170155140000004230513 | 170,419.82 |
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| 000000000000012387 | SANABRIA, YESSICA DIAN | 0170155140000004237477 | 87,657.78 |

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| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000012504 | BARROS, MARTIN LUCAS | 0170155140000004251327 | 135,668.15 |
| 000000000000012543 | RUEDA CORTES, ADRIANA | 0170155140000004375359 | 95,594.97 |
| 000000000000012550 | ZARATE, ALEJANDRO CEFE | 0170155140000004248945 | 87,742.73 |
| 000000000000012551 | OLAYA CELIS, JUAN DAVI | 0170155140000004249009 | 87,391.25 |
| [redacted] | | | |
| 000000000000012558 | CELIZ, MARIA FERNANDA | 0170005340000013075291 | 113,253.88 |
| 000000000000012566 | CAUDA BORES, ROMINA SO | 0170155140000004250263 | 96,073.94 |
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| 000000000000012603 | ROJAS, ANABELA GALA | 0170155140000004256209 | 79,692.84 |
| 000000000000012606 | PIRIZ, PRISCILA ELIZAB | 0170155140000004542627 | 83,164.93 |
| 000000000000012647 | JOTALLAN, YASMIN | 0170155140000004258663 | 109,414.53 |
| 000000000000012658 | D AMICO, MARCOS NATANA | 0170155140000004264563 | 83,082.79 |
| 000000000000012666 | GARCIA MELGAREJO, MARC | 0170155140000004265313 | 97,051.32 |
| 000000000000012684 | COLUSSI, ELIANA RITA | 0170155140000004267227 | 98,575.92 |
| 000000000000012691 | AGUILAR, KATHERINE NIC | 0170155140000004267845 | 83,229.81 |
| 000000000000012692 | MARTINEZ MOLINA, JOAQU | 0170301440000042787044 | 85,069.28 |
| 000000000000012726 | FARIA, LORENA BEATRIZ | 0170155140000004274045 | 129,541.21 |
| 000000000000012819 | MUÑOZ, MIRIAN RAQUEL | 0170329840000036023064 | 82,208.86 |
| 000000000000012835 | SENATORI, GIANFRANCO E | 0170155140000004297213 | 137,022.45 |
| 000000000000012901 | PETRIZ, VERONICA MARCE | 0170015240000009000016 | 100,083.95 |
| 000000000000012994 | DA COL, LUCILA | 0170155140000004293877 | 91,858.32 |
| 000000000000013003 | DIOCARES PAREDES, NICO | 0170155140000004296845 | 60,636.97 |
| 000000000000013009 | NAVARRO MORENO, EDWIN | 0170155140000004294795 | 91,121.74 |
| 000000000000013011 | ARGOTE CAYARI, JOHANA | 0170155140000004294931 | 96,214.72 |
| 000000000000013018 | MAIDANA, MANUEL ALEJAN | 0170155140000004295545 | 141,631.84 |
| 000000000000013026 | ANDIA, NATALIA | 0170155140000004296159 | 129,950.14 |
| 000000000000013030 | YBARRA, MACARENA | 0170326740000041446443 | 86,536.11 |
| 000000000000013031 | PALACIOS TREJO, LILIAN | 0170155140000004296463 | 111,624.35 |
| 000000000000013077 | CORREA, NAZARENO LEONE | 0170155140000004308009 | 143,515.12 |
| 000000000000013079 | RIVERA, MARIA FLORENCI | 0170155140000004308245 | 81,081.36 |
| 000000000000013086 | CABAS, KEVIN MARTIN | 0170155140000004308931 | 82,030.37 |
| 000000000000013092 | ZUPA, ELIAN JOEL | 0170155140000004305895 | 88,221.68 |
| 000000000000013093 | MENA, SOFIA AYLEN | 0170155140000004305963 | 156,521.88 |
| 000000000000013099 | FERNANDEZ LLANOS, DAMA | 0170155140000004306409 | 135,139.91 |
| 000000000000013102 | AVILA, WANDA MARINA | 0170155140000004306881 | 84,545.02 |
| 000000000000013183 | LAGUYAS, LISANDRO NAHU | 0170005340000013132523 | 89,865.53 |
| 000000000000013256 | SOARES DE SOUSA, JONAT | 0170155140000004326159 | 84,269.07 |
| 000000000000013264 | BRANDAN, JAVIER NICOLA | 0170155140000004326913 | 138,856.36 |

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| 000000000000013265 | FORONDA, JOSE RODRIGO | 017015514000000 4327077 | 138,728.59 |
| 000000000000013288 | MATTOZO, FLORENCIA SOL | 017015514000000 4361981 | 131,500.14 |
| 000000000000013296 | SOSA, ALDANA ROCIO | 017033804000006 8600574 | 85,033.58 |
| 000000000000013346 | ACUÑA, ADRIAN ANDRES | 017015514000000 4343145 | 94,304.10 |
| 000000000000013354 | SUAREZ, ERIKA DAIANA | 017015514000000 4344995 | 91,795.34 |



**REFERENCIA:** NOM 29/11/2022

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| 000000000000013376 | SABOYA MENDEZ, XIOMARA | 017015514000000 4345981 | 169,395.20 |
| 000000000000013379 | DOMÍNGUEZ, NATALIA ADR | 017015514000000 4342913 | 96,881.29 |
| 000000000000013391 | CHAVEZ, ADRIANA GISELE | 017001764000000 5569186 | 98,103.74 |
| 000000000000013412 | RUIZ MARIN , MARYORI Y | 017032984000003 6055278 | 85,041.00 |
| 000000000000013444 | ROBLEDO, BRAIAN HERNAN | 017015514000000 4481331 | 91,182.13 |
| 000000000000013476 | SANCHEZ DE HERNANDEZ, | 017032294000007 5560371 | 125,656.97 |
| 000000000000013621 | FIGOLA, MARCELA FABIAN | 017015514000000 4425009 | 81,181.36 |
| 000000000000013766 | LOPEZ NIEVES, FRANYER | 017015514000000 4402909 | 156,250.13 |
| 000000000000013774 | PUDELKA, MARTINA LEONO | 017015514000000 4400613 | 135,139.91 |
| 000000000000013777 | FOLGUERAS, NOELIA NARE | 017015514000000 4401531 | 83,690.12 |
| 000000000000013781 | QUINTANA, JESICA | 017015514000000 4401081 | 88,577.64 |
| 000000000000013793 | AGUIRRE, SOFIA MALENA | 017015514000000 4412313 | 86,000.88 |
| 000000000000013798 | DYTKO, LUCIA SANDRA | 017015514000000 4411945 | 131,928.69 |
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| 000000000000013875 | BENGOCHEA, MILAGROS AI | 017015514000000 4427463 | 76,352.89 |
| 000000000000013902 | VEGEGA, MARA ANAHI | 017015514000000 4425795 | 74,765.66 |
| 000000000000013904 | BONFRISCO, MATIAS FABI | 017015514000000 4427081 | 71,333.47 |
| 000000000000013921 | MUFFARREGE, DAYANA BEL | 017015514000000 4435277 | 85,233.82 |
| 000000000000013930 | HURTADO, MELINA MANUEL | 017015514000000 4436409 | 81,829.70 |
| 000000000000013936 | ROJAS, ANDREA MARIELA | 017015514000000 4435109 | 100,505.61 |
| 000000000000013997 | PONCE, MELINA SOLEDAD | 017015514000000 4456227 | 97,588.66 |
| 000000000000014022 | BOBADILLA, LILIA LEONA | 017011864000000 4649168 | 19,686.83 |
| 000000000000014048 | DI GAETA, VANINA VANES | 017015514000000 4451895 | 74,313.30 |
| 000000000000014070 | DIAZ, CAMILA DE LOS MI | 017015514000000 4451963 | 79,598.82 |
| 000000000000014082 | VILCA, ARIANA ANTONELL | 017015514000000 4457077 | 86,165.37 |
| 000000000000014083 | FRINGUELLO OVIEDO, FRA | 017015514000000 4452959 | 76,331.75 |
| 000000000000014088 | LEIVA, SOFIA MAGALI | 017015514000000 4454559 | 77,875.61 |
| 000000000000014103 | LOPEZ, XIMENA SURAI | 017015514000000 4463595 | 81,433.81 |
| 000000000000014122 | DA SILVA, JESICA LOREN | 017034274000004 2315739 | 54,555.82 |
| 000000000000014137 | RIVERO FERNANDEZ, CARO | 017015514000000 4461063 | 82,916.31 |
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| 000000000000014146 | SANSONE, AGOSTINA ANDR | 017015514000000 4461827 | 91,258.88 |
| 000000000000014148 | SALAZAR VERA, NELSON E | 017015514000000 4462059 | 95,387.85 |
| 000000000000014149 | RIOS, TAMARA AILEN | 017015514000000 4462127 | 81,568.94 |
| 000000000000014182 | GONZALEZ, MARCELA ALEJ | 017015514000000 4476663 | 81,970.01 |
| 000000000000014187 | AVILA, ROCIO DAIANA | 017015514000000 4477031 | 84,453.95 |
| 000000000000014192 | BENITEZ MALDONADO, FER | 017015514000000 4477413 | 72,741.49 |
| 000000000000014218 | PICALLO , MARIA FLOREN | 017015514000000 4488813 | 83,716.23 |
| 000000000000014255 | JAIMES RAMIREZ, ANYELA | 017015514000000 4501927 | 88,347.76 |
| 000000000000014279 | URBINA GRATEROL, JOSE | 017015514000000 4503909 | 85,434.70 |
| 000000000000014293 | FERNANDEZ, DAIANA GISE | 017015514000000 4505509 | 92,101.89 |
| 000000000000014307 | MAVAREZ SALAZAR, KRIST | 017015514000000 4510659 | 82,259.86 |
| 000000000000014310 | KOLARIK, MARIA EUGENIA | 017015514000000 4509013 | 85,525.16 |



**REFERENCIA:** NOM 29/11/2022

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| 000000000000014321 | CARRILLO LUGO, ENEIZAB | 017015514000000 4510413 | 83,077.67 |
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| 000000000000014355 | RODRIGUEZ , JUAN MANUE | 017015514000000 4507277 | 79,594.49 |
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| 000000000000014372 | SORIA, PRISCILA AILEN | 017015514000000 4512631 | 84,235.55 |
| 000000000000014376 | GARILLO, EZEQUIEL NICO | 017015514000000 4513481 | 80,698.92 |
| 000000000000014377 | TAGLIABUE, NAZARENO DI | 017015514000000 4513559 | 88,821.27 |
| 000000000000014380 | CADENAS APONTE, LYSVEM | 017015514000000 4514095 | 75,496.84 |
| 000000000000014389 | GONZALEZ, LILIANA ESTE | 017015514000000 4519113 | 81,470.83 |
| 000000000000014402 | ROMANO, CAMILA DAIANA | 017015514000000 4523277 | 140,540.78 |
| 000000000000014406 | CAÑIZALEZ AZUAJE, JORM | 017015514000000 4527095 | 92,619.59 |
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| 000000000000014442 | ROMERO, MIGUEL ANGEL | 017015514000000 4526863 | 134,401.00 |
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| 000000000000014477 | GOMEZ, AZUCENA SOLEDAD | 017015514000000 4536727 | 86,962.77 |
| 000000000000014497 | BOLIN BELLIZI, MARIA S | 017015514000000 4548281 | 87,047.30 |
| 000000000000014500 | PEREYRA, DANILA DE LOS | 017015514000000 4548595 | 81,786.42 |
| 000000000000014508 | PALACIOS GARCIA, ROXYG | 017001904000001 1125974 | 84,609.93 |
| 000000000000014512 | PAREDES, CECILIA BEATR | 017015514000000 4556859 | 81,245.97 |
| 000000000000014518 | HONOR, TOMAS DAVID | 017015514000000 4557463 | 98,453.21 |
| 000000000000014523 | CARNERO, SOFIA ARIANA | 017015514000000 4554563 | 123,463.24 |
| 000000000000014533 | CHAMORRO, ANTONELLA BE | 017015514000000 4555481 | 86,604.10 |
| 000000000000014541 | GUDIÑO MENDOZA, FRANCI | 017009924000006 2608734 | 97,710.38 |
| 000000000000014544 | PUCHETA, TAMARA MARIBE | 017015514000000 4556163 | 162,968.49 |
| 000000000000014546 | ESPINOLA DÍAZ, LUZ AND | 017015514000000 4556309 | 85,646.03 |
| 000000000000014556 | VERA, CHRISTIAN JAVIER | 017015514000000 4565727 | 134,164.06 |
| 000000000000014562 | MENA, ANTONELLA LAURA | 017015514000000 4566195 | 81,024.88 |
| 000000000000014566 | BENITEZ, SOFIA ABRIL | 017015514000000 4566577 | 141,648.03 |
| 000000000000014582 | FERNANDEZ, KELIVAN JAV | 017015514000000 4567877 | 104,310.90 |
| 000000000000014587 | MORA, CAMILA AYLEN | 017015514000000 4568313 | 85,526.43 |
| 000000000000014595 | BENITEZ, CAMILA LUJAN | 017015514000000 4568931 | 86,091.62 |
| 000000000000014597 | GARCIA DELGADO, ISABEL | 017015514000000 4569163 | 92,150.71 |
| 000000000000014605 | FERRANTE, EZEQUIEL EMI | 017015514000000 4569613 | 146,645.49 |
| 000000000000014608 | OKSENTIUK, DALILA AZUL | 017015514000000 4569927 | 87,656.02 |
| 000000000000014611 | TELLERIA CISNEROS, GUI | 017015514000000 4570259 | 91,320.97 |
| 000000000000014622 | AZOCAR SANTANDER, CAMI | 017015514000000 4571177 | 92,574.75 |
| 000000000000014626 | MARCUCCI, GIANNA | 017015514000000 4571559 | 90,465.67 |
| 000000000000014642 | VERA AGUIRRE, ALAN FRA | 017015514000000 4572927 | 146,645.49 |
| 000000000000014653 | ROJAS, TOMAS GONZALO | 017015514000000 4573913 | 107,755.17 |
| 000000000000014656 | ANDRADA , SABRINA MARG | 017015514000000 4574213 | 79,481.02 |



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| 000000000000014697 | JUAREZ, GASTON DAMIAN | 017005274000003 1288989 | 93,147.19 |
| 000000000000014819 | PARRA DE DA SILVA, CAR | 017030454000003 8019601 | 80,891.89 |
| 000000000000014831 | MIRANDA, NICOLAS EZEQU | 017014074000000 2913443 | 127,900.91 |
| 000000000000014867 | PONZIO, ROCIO AYELEN | 017032124000007 5648516 | 86,047.43 |
| 000000000000014893 | DE PAOLA, CLAUDIA VICT | 017099994000003 3088549 | 84,610.40 |
| 000000000000014896 | ROMERO, RODRIGO ESTEBA | 017009924000006 1353048 | 68,940.60 |
| 000000000000014922 | VILLANUEVA, BRIAN AXEL | 017003814000001 2613513 | 93,937.12 |
| 000000000000014935 | MORENO URBINA, DANIELA | 017035404000004 3561506 | 86,533.56 |
| 000000000000014999 | ESPINOZA ESPINOZA, MIL | 017015514000000 4620145 | 94,124.64 |
| 000000000000015013 | SEGURA SOTO, JEAN PAOL | 017015514000000 4625645 | 82,725.20 |
| 000000000000015015 | AVALOS, MELINA JACQUEL | 017015514000000 4625713 | 89,134.86 |
| 000000000000015029 | BERGANTIÑOS, ANA TERES | 017015514000000 4628309 | 87,698.57 |
| 000000000000015035 | HERNANDEZ, FEDERICO NI | 017032364000007 6250422 | 81,303.95 |
| 000000000000015040 | DENING, STEPHANIE EDIT | 017015514000000 4629159 | 95,179.80 |
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| 000000000000015058 | DUARTE, LESLIE AYELEN | 017015514000000 4634995 | 84,364.18 |
| 000000000000015059 | SANTILLAN PIZZATTI, RO | 017015514000000 4635059 | 90,813.06 |

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| 000000000000015068 | LOPEZ, MARIA BELEN | 0170155140000004637581 | 80,166.45 |
| 000000000000015073 | DIAZ ORTIZ, SACHA NOHE | 0170155140000004638027 | 84,816.78 |
| 000000000000015075 | OVIEDO SANDOVAL, ESTEB | 0170155140000004638263 | 85,149.34 |
| 000000000000015082 | GONZALEZ PRATO, MISSAR | 0170155140000004641713 | 96,794.92 |
| 000000000000015116 | OCAMPO LEONARDO, AVELY | 0170155140000004651981 | 80,216.45 |
| 000000000000015133 | MONJES, MICAELA FLOREN | 0170311340000043267923 | 84,989.00 |
| 000000000000015159 | CORREA, CECILIA BELEN | 0170155140000004673613 | 87,726.24 |
| 000000000000015169 | ESPINOZA, VIOLETA DENI | 0170155140000004674609 | 86,071.53 |
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| 000000000000015174 | PACHECO, PAMELA | 0170155140000004675077 | 81,422.76 |
| 000000000000015185 | AMESTOY, MALENA LUCIA | 0170155140000004677745 | 57,362.24 |
| 000000000000015188 | CARABAJAL, AGUSTIN | 0170155140000004678045 | 86,998.87 |
| 000000000000015193 | AVALOS, MARA MICAELA | 0170155140000004682345 | 57,521.59 |
| 000000000000015194 | ROJAS, CRISTIAN ANDRES | 0170338040000068047492 | 80,795.39 |
| 000000000000015197 | LIU, GONZALO MARTIN | 0170155140000004681113 | 90,781.34 |
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| 000000000000015210 | MEDINA , LUIS MIGUEL | 0170155140000004680813 | 103,036.32 |
| 000000000000015211 | MOLINA , MARIANELA AYE | 0170155140000004680981 | 55,424.13 |
| 000000000000015215 | FERNANDEZ, IVAN YAGO | 0170155140000004682109 | 132,861.52 |
| 000000000000015216 | GARCIA, MARIA CANDELA | 0170155140000004684327 | 77,795.19 |
| 000000000000015226 | GUEVARA , KAREN AILEN | 0170155140000004684877 | 90,787.99 |
| 000000000000015235 | ESPINOLA VALLEJOS , LU | 0170155140000004685481 | 95,929.01 |
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| 000000000000015242 | SERRANO, ALEJO MAXIMIL | 0170155140000004686545 | 82,899.06 |
| 000000000000015261 | MAZZEI, AGUSTINA ROCIO | 0170155140000004688695 | 79,251.56 |

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| 000000000000015306 | RIVEROS MEDINA , MIRYA | 0170155140000004692759 | 96,132.41 |
| 000000000000015319 | RODRIGUEZ ERASO, LAUTA | 0170155140000004694663 | 129,901.77 |
| 000000000000015329 | ANDREOLI DENTI , MILAG | 0170155140000004695581 | 155,723.25 |
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| 000000000000015502 | MOYA , ROCIO SELENE | 0170322940000076461635 | 79,558.73 |
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| 000000000000015512 | GIUSTOZZI BEBER, MAGAL | 0170311340000043429219 | 82,242.76 |
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| 000000000000015568 | TULIAN , MELISA NADIA | 0170189640000031771104 | 86,053.21 |
| 000000000000015576 | ROBLES, MARIANA GUADAL | 0170099240000061775266 | 86,963.16 |
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| 000000000000015705 | SUAREZ , RAUL JAVIER | 0170099240000062356398 | 91,147.96 |
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| 000000000000015785 | DOS SANTOS, GASTON EZE | 0170199540000030940479 | 90,975.27 |
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| 000000000000015885 | ESPOSITO , ABRIL MICAE | 0170150640000002748140 | 75,102.44 |
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| 000000000000016117 | SOLIS RAMIREZ , NICOLA | 0170117940000032099735 | 84,907.11 |
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| 000000000000016138 | GARROS AUBAIN, IVAN RO | 0170099240000061683998 | 94,111.12 |
| 000000000000016143 | VILLA , CARLOS DANIEL | 0170189640000031686790 | 87,659.07 |

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| 000000000000016146 | PETROLI , DANIEL FERNA | 0170038140000013356859 | 82,262.03 |
| 000000000000016169 | PELOSO , ANA VICTORIA | 0170111740000003631393 | 79,926.98 |
| 000000000000016228 | PALUMBO, CAROLINA | 0170314440000065897144 | 88,360.20 |
| 000000000000016251 | CASTRO, FABIANA GRISEL | 0170136040000007858006 | 82,821.72 |
| 000000000000016260 | SILVA, CECILIA GISELE | 0170354040000043304192 | 82,902.82 |
| 000000000000016270 | PALACIO , AGUSTINA | 0170111740000003188943 | 76,493.92 |
| 000000000000016291 | DEVINCENZI, CAMILA | 0170016940000006788799 | 79,926.98 |
| 000000000000016314 | SILLARO COLA, GISELLE | 0170039840000031802978 | 77,072.87 |
| 000000000000016341 | ROMERO, FLORENCIA DENI | 0170099240000061867534 | 84,164.08 |

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| 000000000000016344 | RAMOS , SEBASTIAN ALBE | 0170093040000034780956 | 81,758.83 |
| 000000000000016351 | BORDA , MATIAS WALTER | 0170999940000032211553 | 66,998.82 |
| 000000000000016411 | OJEDA , FRANCO NICOLA | 0170126140000014247259 | 68,833.98 |
| 000000000000016425 | AMAYA , MALENA | 0170150640000002726036 | 63,365.12 |
| 000000000000016451 | DEL SEÑOR , LUCIANA CA | 0170058940000033807117 | 6,796.03 |
| 000000000000016513 | PINZON RIO , NECARLYS | 0170105640000002900368 | 2,431.14 |
| 000000000000016545 | LEON NIETO , XIOMARA L | 0170038140000013238177 | 79,511.21 |
| 000000000000016548 | BENITEZ RIVEROS , MARI | 0170346540000043434529 | 82,280.69 |
| 000000000000016549 | PAVON, GABRIEL NICOLAS | 0170346540000043435447 | 96,716.38 |
| 000000000000016556 | AGÜERO, FATIMA MARIA | 0170346540000043450697 | 83,290.59 |
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| 000000000000016641 | RAMIREZ ROMERO, GLESY | 0170999940000032739271 | 71,982.15 |
| 000000000000016693 | VOLPI, RODRIGO | 0170336640000032001572 | 102,864.49 |
| 000000000000016695 | ABREGU, AXEL ALFREDO | 0170302140000042799577 | 136,783.56 |
| 000000000000016700 | CORTIÑAS, AGUSTIN JESU | 0170155140000004730709 | 85,940.43 |
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| 000000000000016762 | DUARTE , LUCAS FABIAN | 0170007740000005541661 | 87,976.90 |
| 000000000000016770 | GUIDI , CAROLINA ALEJA | 0170155140000004717913 | 68,531.90 |
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| 000000000000017030 | DAMONTE VIGLIAROLO, F | 0170114840000032812596 | 56,366.68 |
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| 000000000000017147 | MAITA BACA, MARIA FATI | 0170015240000010597198 | 85,795.60 |
| 000000000000017195 | FERNANDEZ, ALAN | 0170301440000043237876 | 79,530.48 |
| 000000000000017230 | ROMERO ROMERO, MARIA G | 0170006040000005682238 | 79,567.10 |
| 000000000000017259 | LARREA, SOFIA DANIELA | 0170155140000004780377 | 79,251.56 |
| 000000000000017281 | SAN MARTIN, KATHERINE | 0170140740000004620657 | 79,294.53 |
| 000000000000017392 | AGUERO , SILVIA VANES | 0170347240000033054902 | 80,339.06 |
| 000000000000017413 | MENDOZA, MARIANO ALEJA | 0170330440000043711376 | 106,601.41 |
| 000000000000017436 | GODOY, PABLO NICOLAS | 0170316840000043179978 | 91,393.94 |
| 000000000000017446 | PEREIRA MARTINEZ, PATR | 0170173540000031430229 | 76,597.89 |
| 000000000000017542 | CAMPOS , MARIA BELEN | 0170143840000002624750 | 86,056.60 |
| 000000000000017609 | GONZALEZ , ADRIAN OSIR | 0170109440000014976708 | 52,961.90 |
| 000000000000017615 | PAGANO , MARTIN EZEQUI | 0170341040000031142560 | 57,950.72 |
| 000000000000017616 | TEBECHERI , JOHANNA AY | 0170019040000012390610 | 64,141.48 |
| 000000000000017630 | LAZZARO , ALDANA | 0170352640000031935472 | 84,739.26 |
| 000000000000017658 | ACS, ANALIA CEFERINA | 0170004640000024151968 | 84,327.23 |
| 000000000000017731 | BUSTAMANTE, CAMILA ABR | 0170038140000012610781 | 81,670.17 |
| 000000000000017749 | REYES, MAURO DAVID | 0170999940000033304885 | 87,480.78 |
| 000000000000017765 | SALDARRIAGA RUIZ, LEID | 0170039840000032107614 | 83,497.14 |
| 000000000000017767 | CASELLA, CECILIA MARIS | 0170010740000012254307 | 95,937.26 |
| 000000000000017787 | GARCIA, SANTIAGO AGUST | 0170179740000032609257 | 78,672.59 |

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| 000000000000017986 | GONZALEZ, JOSE EMANUEL | 0170301440000043424894 | 89,093.60 |
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| 000000000000018010 | OCAMPO, JONAS GONZALO | 0170109440000012428294 | 88,601.48 |
| 000000000000018043 | AMARINGO SANCHEZ, KIAR | 0170101840000006184078 | 94,912.48 |
| 000000000000018050 | GODOY, AGUSTINA BELEN | 0170301440000043268162 | 88,084.02 |
| 000000000000018114 | BARBOZA, CAMILA BELEN | 0170094740000040076807 | 94,719.40 |
| 000000000000018181 | RAMOS, JULIAN GABRIEL | 0170140740000006320661 | 58,654.64 |
| 000000000000018187 | CORTEZ, NICOLAS DANIEL | 0170005340000013972769 | 82,418.19 |
| 000000000000018195 | BENITEZ, DELFINA SOFIA | 0170032940000004116017 | 52,192.29 |
| 000000000000018226 | RAJOY, MAGALI | 0170109440000014260526 | 82,654.58 |
| 000000000000018233 | CABRERA, VALENTINA | 0170156840000006395328 | 79,251.56 |
| 000000000000018286 | ACUÑA, ALEJANDRA ABIGA | 0170109440000012729380 | 79,251.56 |
| 000000000000018311 | ALVAREZ, JOHANA ANTONE | 0170058940000033323549 | 83,870.66 |
| 000000000000018321 | OJEDA FUNES, FEDERICO | 0170106340000003067873 | 94,262.91 |
| 000000000000018421 | MOULA, ROCIO AYLEN | 0170010740000013639789 | 43,497.45 |
| 000000000000018464 | PEREZ, KARINA VALERIA | 0170058920000002236885 | 64,164.77 |
| 000000000000018476 | CUFIÑO ESTRADA, JEAN C | 0170005340000014063873 | 82,725.20 |
| 000000000000018507 | AGUIRRE, BRIAN ADRIAN | 0170319940000056885471 | 81,250.44 |
| 000000000000018538 | JIMENEZ VARGAS, JESUS | 0170320540000072450383 | 70,099.14 |
| 000000000000018546 | GIANGRECO, FRANCO LUCI | 0170093040000035239006 | 81,374.35 |
| [redacted] | | | |
| 000000000000018604 | BRIZUELA, JOHANNA MARI | 0170099240000062078852 | 86,286.48 |
| 000000000000018615 | SALCEDO LEGUIZA, ABRIL | 0170338040000068973106 | 81,244.35 |
| 000000000000018618 | VILLAREAL, IVANA GRISE | 0170016940000007905849 | 91,988.32 |
| 000000000000018625 | RAMOS, LAURA NATALIA | 0170999940000033444367 | 83,975.65 |
| 000000000000018687 | CALVETTI, VITORIA | 0170329840000036346332 | 44,000.16 |
| 000000000000018763 | CARRACEDO, CAROLINA SO | 0170330440000044613558 | 60,717.54 |
| 000000000000018771 | CORRO, BRANDON GABRIEL | 0170124740000013078139 | 82,548.03 |
| 000000000000018801 | BARBOZA, CANDELA IRIS | 0170099240000062466952 | 80,166.12 |
| 000000000000018937 | AGUILERA DIEGO, ENRIQU | 0170143840000002511500 | 66,773.06 |
| 000000000000018939 | RIVAS ROSALES, ROSYEL | 0170173540000031474379 | 65,268.27 |
| 000000000000018986 | FERNANDEZ CONCI, MARIA | 0170356440000034119480 | 92,744.76 |
| 000000000000019036 | SANABRIA, DAMIAN EZEQU | 0170308340000033325637 | 86,080.51 |
| 000000000000019043 | MENDOZA, LAURA LUCILA | 0170322940000074529085 | 83,871.46 |
| 000000000000019048 | VILLARREAL, MARIA FLOR | 0170384740000001040339 | 82,600.87 |
| 000000000000019072 | DE CARLO, NESTOR JOEL | 0170301440000042691262 | 84,706.56 |
| [redacted] | | | |
| 000000000000019130 | PARDO GARCIA, ROXANA C | 0170120940000002447535 | 71,969.27 |
| 000000000000019146 | LEAL, NAHUEL OSCAR | 0170337340000081568419 | 79,101.56 |



| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000019166 | CABRAL RIOS CANOSA, AN | 0170016940000008155649 | 83,304.16 |
| 000000000000019175 | ARQUE, LOANA DENISE | 0170308340000034075005 | 82,918.19 |
| 000000000000019180 | CASAS, NOELIA AYLEN | 0170142140000004139759 | 81,953.28 |
| 000000000000019206 | CUBA COCA, VICTOR ALEJ | 0170169840000031488228 | 88,733.73 |
| 000000000000019220 | CHAADE, ERICA MARIANA | 0170016940000007765285 | 67,976.33 |
| 000000000000019235 | GUTIERREZ, JENNIFER IS | 0170351940000033669771 | 79,251.56 |
| 000000000000019236 | LEON LUCERO, AURINEL N | 0170056540000031481197 | 79,251.56 |
| 000000000000019253 | CASTRO HUAYTA, CAMILA | 0170327440000076052776 | 38,721.56 |
| 000000000000019267 | CAPILLA, GONZALO IVAN | 0170999940000031974435 | 146,270.92 |
| 000000000000019268 | ALAGASTINO, FRANCO LEO | 0170999940000032225471 | 82,461.85 |
| 000000000000019269 | BARRIONUEVO, LEONEL EZ | 0170099240000061701366 | 92,689.86 |
| 000000000000019270 | SANTA CRUZ, MARIA EVA | 0170155140000004640109 | 130,086.27 |
| 000000000000019329 | WILLUMSEN, LAUTARO NAY | 0170166740000005659007 | 44,865.87 |
| 000000000000019361 | DIAZ ARCE, FRANCO EZEQ | 0170367040000000231060 | 38,957.03 |

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|---|---|---|---|
| 000000000000019366 | AMARITA, MARIO ALEJAND | 0170999940000031036021 | 38,957.03 |
| 000000000000019374 | CARRIZO, MARCOS DANIEL | 0170347240000032797370 | 39,517.87 |
| 000000000000019397 | URBANO, LUCIANO GABRIE | 0170038140000013262677 | 34,813.58 |
| 000000000000019422 | MOYANO, MELISA MARIELA | 0170316840000043388000 | 21,060.41 |
| 000000000000019423 | CARBAJAL GONZALEZ, JOS | 0170108740000003273425 | 21,060.41 |

| | | | |
|---|---|---|---|
| **Número Total de Órdenes:** | 444 | **Importe Total:** | 44,942,718.03 ARS |

Buenos Aires, 16 de diciembre de 2022

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

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo con fecha 01/12/2022

| Cuenta | Nombre | Documento | Importe |
|---|---|---|---|
| [redacted] | | | |
| 0150512201000109753600 | EDITH DEL CARME MORENO | 27134107559 | $ 78.899,37 |
| [redacted] | | | |
| 0150512201000109840133 | MARIA LAURA PIEDRABUENA | 27304358551 | $ 169.378,27 |
| 0150512201000109737518 | MARIA CONCEPCIO AMBROSECCHIA | 23167306934 | $ 150.117,70 |
| [redacted] | | | |
| 0150512201000109999590 | MARIA DEL CARME INGENITO | 27059886490 | $ 91.661,17 |
| [redacted] | | | |
| 0150512201000109901467 | DORIS MARISA ORTIZ PAREDES | 27937454800 | $ 160.115,04 |
| 0150512201000109957736 | LILIA MERCEDES ROLDAN | 27302203399 | $ 60.597,08 |
| 0150512201000110174575 | VERONICA RITA RODRIGUEZ GAMES | 27205033039 | $ 156.712,87 |
| 0150512201000125138038 | GUILLERMO FEDER MONACO | 20180789201 | $ 144.107,06 |
| 0150512201000110196436 | VIVIANA JESICA ROMERO | 27296685289 | $ 184.332,50 |
| [redacted] | | | |
| 0150512201000110662078 | MIGUEL ANGEL BENITEZ ARRUA | 20942792515 | $ 173.684,85 |
| 0150512201000110784936 | MONICA SUSANA FERNANDEZ | 27137678328 | $ 101.572,75 |
| [redacted] | | | |
| 0150512201000112734045 | ANALIA RIOS | 27337635313 | $ 157.605,87 |
| 0150512201000112760237 | MARIA DE LAS NI RETAMOZO BEGUNZ | 27176354327 | $ 143.889,67 |
| [redacted] | | | |
| 0150512201000112937444 | ROMINA PAOLA PIEDRABUENA | 27287691233 | $ 168.476,03 |
| 0150512201000123007181 | CRISTIAN GABRIE MARTINEZ | 20240776716 | $ 145.153,86 |

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|---|---|---|---|
| [redacted] | | | |
| 01505016010003552155 09 | ADRIANA PATRICI RUIZ VARGAS | 27288375947 | $ 141.166,38 |
| [redacted] | | | |
| [redacted] | | | |
| 01505122010001157433 23 | MARIEL FERNANDA FUENTES | 23341346304 | $ 144.086,36 |
| 01505122010001180759 17 | ROBERTO LEONARD VELIZ | 20306543424 | $ 87.855,94 |
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| 01505122010001203654 51 | OSCAR ALEJANDRO FERNANDEZ | 23336646669 | $ 141.669,61 |
| [redacted] | | | |
| 01505122010001203428 63 | KARINA BEATRIZ PARRA YAÑEZ | 27299871652 | $ 100.142,64 |
| 01505122010001205438 15 | DANIELA VICTORI YACCARINO | 27351723918 | $ 105.724,78 |
| 01505122010001202452 47 | EMANUEL SIERRA | 20338681357 | $ 86.391,88 |
| [redacted] | | | |
| 01505122010001205118 54 | MIRIAM CASTRO | 27328227660 | $ 148.574,99 |
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| 01505122010001239605 85 | MATIAS ANDRES CABRAL | 20347615227 | $ 134.451,69 |
| 01505122010001242572 19 | DEBORA MARTA FIGUEROA | 27286385112 | $ 80.134,73 |
| 01505122010001251397 58 | CLAUDIA KARINA COUSELO | 27253793983 | $ 88.155,45 |
| [redacted] | | | |
| 01505122010001249599 31 | SILVIA LEONOR MORONI | 27140706448 | $ 92.882,61 |
| 01505122010001251803 12 | CLARA ROMINA CORDOVA | 27368560885 | $ 95.192,25 |
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| 01505122010001262871 28 | LEANDRO MAXIMIL CORONEL | 20353584333 | $ 107.136,24 |
| 01505122010001260989 20 | MARIA ISABEL ALVAN CAYCHO | 27190812354 | $ 115.074,41 |
| 01505122010001261063 73 | GISELA ANDREA FELICE | 27284644692 | $ 106.988,78 |
| 01505122010001170999 29 | MARIA FERNANDA CASTELLANO | 27276371911 | $ 80.048,63 |
| 01505122010001259895 44 | ROMINA VANESA SOSA | 27264657844 | $ 105.791,10 |
| 01505122010001185052 67 | ANALIA ELBA SUAREZ | 27321500930 | $ 71.549,58 |
| 01508510010001233823 45 | INGRID TERESA DIETZE | 27303741955 | $ 26.878,64 |
| 01505122010001268655 28 | ALEJANDRA ISABE ALEGRE | 27169140125 | $ 90.765,74 |
| 01505122010001270268 65 | CLAUDIA ALEJAND MORENO | 27244520494 | $ 99.594,81 |
| 01505122010001272561 90 | LUCIA ALEJANDRA CIMADEVILLA | 27245156834 | $ 84.551,14 |
| 01505122010001272588 44 | CECILIA ELIZABE LONGONE | 27279754641 | $ 106.984,00 |
| 01505122010001274405 46 | SILVANA PATRICI SANHUEZA | 27244422301 | $ 107.770,79 |
| 01505122010001280473 02 | NATALIA VERONIC CHAO | 27277814825 | $ 109.967,60 |
| 01505122010001269073 89 | TAMARA DEL CARM LOPEZ | 27381772182 | $ 135.949,91 |
| 01505122010001283355 73 | ANGELA MARIA FORERO CHADID | 27953364250 | $ 87.206,32 |
| 01505122010001286230 58 | GISELE DE LOS A BELIZAN | 27348301042 | $ 124.332,90 |

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|---|---|---|---|
| 015052520100012977945 3 | NOELIA ESTHER CHALAS MATOS | 27949690232 | $ 107.875,33 |
| 0150512201000123900978 | LUIS HECTOR BORGOGLIO | 20133408178 | $ 104.521,45 |
| 0150512201000129028135 | CRISTIAN NICOLA ZANGRANDO | 20364043083 | $ 90.700,44 |
| 0150512201000129257726 | MICAELA JEANETT TACCONE | 23372053224 | $ 105.430,29 |
| 0150512201000129439205 | CAMILA SORAYA BLANCO | 27403830130 | $ 153.304,04 |
| 0150512201000129502413 | FLORENCIA JAZMI GILLARD | 27344856309 | $ 102.727,46 |
| 0150512201000129613254 | GISELA MARIEL VICO | 27327989559 | $ 116.302,14 |
| 0150512201000125636624 | GRACIELA MORABITO | 27168701670 | $ 105.910,99 |
| 0150512201000118863442 | ANGELA ELIZABET GONZALEZ | 27331797605 | $ 154.024,42 |
| 0150512201000120369569 | GISELA PAOLA RUIZ | 27341140388 | $ 125.557,15 |
| 0150512201000121012837 | SILVIA BEATRIZ MARTINEZ | 27162136718 | $ 103.693,64 |
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| 0150512201000120037576 | SONIA CRISTINA BRADLEY | 27311408432 | $ 212.463,47 |
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| 0150512201000122852829 | CONSTANTINO FRA GUIDO | 20144305524 | $ 149.035,86 |
| 0150512201000124296685 | CRISANTO GRADOS ZUÑIGA | 20942771054 | $ 145.529,22 |
| 0150512201000124916150 | EDGAR TEODOCIO CHINCHAY | 20942117516 | $ 141.580,08 |
| 0150512201000127739628 | CLAUDIA CRISTIN MARQUEZ | 27219341283 | $ 133.522,55 |
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| 0150512201000129850291 | ANDREA ESTHER AYALA | 23353416324 | $ 85.067,08 |
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| 0150512201000129851225 | PAULA ELIZABETH GARCIA | 27359431398 | $ 135.883,88 |
| 0150512201000126356105 | JAQUELINE LUCIA ARANDA | 27342562642 | $ 98.131,32 |
| 0150512201000124823858 | MAXIMILIANO CANDA ORLANDAZZ | 20369229169 | $ 147.914,57 |
| 0150512201000126771506 | VANESA ELIZABET CAPDEVILA | 27322617742 | $ 89.979,59 |
| 0150512201000125313011 | SANTIAGO JAVIER CARDOSO | 20350688537 | $ 148.216,69 |
| 0150512201000122379278 | ABIGAIL STELLA CUEVAS | 27371408423 | $ 80.759,68 |
| 0150512201000125991428 | NADIA SOLEDAD DUCATO | 27297807914 | $ 117.552,85 |
| 0150512201000120344524 | YANINA LORENA GALVAN ROJAS | 23304258934 | $ 93.425,10 |
| 0150512201000118492772 | ALEJANDRA ELIZA JORGE | 27287037975 | $ 88.939,11 |
| 0150512201000126541974 | MARIA BELEN LAZARE | 27379963043 | $ 94.777,64 |
| 0150512201000118500422 | EVELYN LETICIA MARTINEZ | 23303564004 | $ 85.998,50 |
| [redacted] | | | |
| 0150512201000124776732 | NOELIA GUADALUP NAVARRO | 27413940414 | $ 80.213,44 |

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|---|---|---|---|
| 01505122010000124576714 | PAMELA SOLANGE ORONEL | 27313936517 | $ 114.297,16 |
| 01505122010000119203870 | HECTOR RICARDO RUIZ ORMEÑO | 20353190262 | $ 91.550,82 |
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| 01505122010000123402382 | PAULA DENISE TORRE | 27348359725 | $ 128.023,66 |
| 01505122010000119445959 | DARIO RAFAEL CABRERA CACERES | 20944823949 | $ 147.641,16 |
| 01505122010000124294238 | JULIA VICTORIA CARRANZA LOPEZ | 27190081961 | $ 134.563,35 |
| 01505122010000122841009 | SILVIA FIGUEIRAS | 27063712197 | $ 95.651,10 |
| 01505122010000124423812 | MARCELO DANIEL APESTEGUIA | 20172327592 | $ 138.625,58 |
| 01505122010000126379489 | GISELE JORGELI ESPASANDIN | 27357250191 | $ 103.796,79 |
| 01505122010000125318849 | ELVIRA GRACIELA LARA | 27134651798 | $ 112.992,15 |
| 01505122010000121570047 | GUSTAVO ADOLFO ZALAZAR | 20300214283 | $ 106.661,73 |
| 01505122010000130025053 | KEVIN JESUS RIVEROS | 23400811989 | $ 101.285,54 |
| 01505122010000127669914 | GLADYS MIGUELA FERNANDEZ AZUAG | 27186784206 | $ 67.904,86 |
| 01505122010000128374253 | GASTON ALEJANDR FERREYRA | 20372070278 | $ 56.260,12 |
| 01505122010000127884304 | LUCIANO RAUL GALATI SPINOSA | 23324375899 | $ 84.874,12 |
| 01505122010000128678393 | MIGUEL ANGEL GILES | 23144465539 | $ 90.076,97 |
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| 01505122010000128458175 | BARBARA MILAGRO TODOROV | 27344384660 | $ 85.156,17 |
| 01505122010000128519706 | ANGEL ANDRES TOLEDO | 20296743365 | $ 83.497,14 |
| 01505122010000128642521 | MAURICIO ENRIQU VAZQUEZ | 20373412458 | $ 95.858,03 |
| 01505122010000130054626 | CARLA IVANA SORIA OVEJERO | 27344429826 | $ 82.068,27 |
| 01505122010000122145835 | MARINA AGUERO | 23366766634 | $ 140.762,71 |
| 01505122010000127946365 | MARISA SABRINA GIORGINI | 23334971074 | $ 80.480,87 |
| 01505122010000130088041 | JONATAN ROBERTO BARGAS | 20345304623 | $ 85.219,57 |
| 01505122010000130149375 | FLORENCIA AGUST GALINDEZ | 27394853920 | $ 85.034,47 |
| 01505122010000130138548 | ANABEL ESTEFANI LEDEZMA | 27361499374 | $ 84.269,07 |
| 01505122010000130145267 | JULIETA BELEN VILLALBA | 27385251659 | $ 59.749,51 |
| 01505122010000130187328 | GERALDINE ALEXA CUELLO | 27370159799 | $ 98.382,93 |
| 01505122010000130192386 | CAROLINA ANAHI YARBI | 27378071955 | $ 86.688,13 |
| 01505122010000130182286 | PAOLA MARIA BEL ENRIQUEZ | 27359922790 | $ 57.897,69 |
| 01505122010000130193310 | FIAMMA BATTAGLINO | 27379043912 | $ 86.464,06 |
| 01505122010000130194047 | MICAELA SOLEDAD BARRIOS | 27379680335 | $ 89.542,56 |
| 01505122010000130208252 | MELINA MAGALI BENITEZ | 24400083173 | $ 136.783,56 |
| 01505122010000130245271 | ANAHI ELIZABETH PEREZ BORBA | 27408554425 | $ 95.782,55 |
| 01505122010000130283224 | LUCAS RUBEN CONDORI GERONIM | 20382533616 | $ 83.111,17 |
| 01505122010000130316902 | PAOLA ELIZABETH ESPINOSA | 27304281060 | $ 83.489,73 |
| 01505122010000130345285 | MICAELA MACAREN MELENDRES | 27380411208 | $ 89.286,59 |
| 01505122010000130321960 | LEANDRO DAMIAN FIGLIOLIA | 20339563536 | $ 84.800,22 |
| 01505122010000130332001 | MARIA MILAGROS VIVAS | 23363311814 | $ 88.300,06 |

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|---|---|---|---|
| 0150512201000130342101 | JULIETA FERNANDEZ | 27377547476 | $ 90.058,50 |
| 0150512201000130380840 | JESSICA BEATRIZ ILARI | 27401841895 | $ 163.513,46 |
| 0150512201000130406816 | WALTER DARIO TAPIA | 20353735463 | $ 94.471,06 |
| 0150512201000130495003 | ANGEL DE JESUS CASTIGLIONI | 20404725182 | $ 78.246,84 |
| [redacted] | | | |
| 0150512201000127702822 | MICAELA INES VIDELA | 27378783238 | $ 101.922,28 |
| 0150512201000128323026 | DENISE AILEN GARCIA | 27391068718 | $ 83.111,17 |
| 0150512201000128420642 | MAIRA ANTONELA REYES | 27365255135 | $ 2.543,71 |
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| 0150512201000131101055 | KAREN YASMIN PACO | 27400971388 | $ 88.900,63 |
| 0150512201000131072478 | DIANA MARCELA VILLALBA | 27389562136 | $ 77.111,93 |
| 0150512201000131077510 | NOELIA CECILIA TUFARO | 27311650535 | $ 82.121,27 |
| 0150512201000131133016 | MARIA ELENA BRINGAS | 27353535574 | $ 78.187,04 |
| 0150512201000131150828 | KAREN NOEMI PERKINS | 23402590084 | $ 138.602,35 |
| 0150512201000131193616 | YESICA SOLEDAD SERRANO | 27356172405 | $ 174.748,53 |
| 0150512201000131206101 | MARIA DE LOS MI DIAZ | 27407146579 | $ 89.206,45 |
| 0150512201000131213813 | PABLO GABRIEL LOPEZ | 20293139297 | $ 82.625,20 |
| 0150502301000151176473 | NIDIA ELIZABETH SILVA | 27354985735 | $ 113.851,59 |
| 0150512201000131437156 | LOURDES MELANY CARAVAJAL | 27399191500 | $ 91.286,87 |
| 0150512201000131446529 | KRYSSET AKEMI TELLO TAWARA | 27940021788 | $ 86.529,58 |
| 0150512201000131445595 | CAMILA BELEN LISTA | 27416669401 | $ 128.870,25 |
| 0150512201000131426329 | SASHA MOLINA | 27378485571 | $ 93.597,18 |
| 0150512201000131442411 | VICTORIA NOEMI MIRANDA | 27410807470 | $ 96.843,82 |
| 0150514601000150576359 | ARIEL ROBERTO AVILA | 20305352765 | $ 91.954,83 |
| 0150512201000131473448 | AGUSTINA FERNAN VICCHIO | 23367241144 | $ 115.970,34 |
| [redacted] | | | |
| 0150512201000131530664 | LUCIANA GIMENEZ | 27261156364 | $ 112.087,46 |
| 0150541201000123974076 | MARIA ISABEL FARAGASSO | 27234283222 | $ 87.868,84 |
| 0150502301000147827754 | FACUNDO LOPEZ | 20328911303 | $ 137.871,73 |
| 0150512201000131830696 | CARMEN MARINA OBREGON AYALA | 27940594672 | $ 82.262,75 |
| 0150512201000131872757 | MARIANELA NATAL GONZALEZ | 27359487369 | $ 148.334,60 |
| 0150512201000131863384 | NADIA SOLEDAD HERRERO | 27323227050 | $ 42.844,71 |
| 0150512201000131874418 | VERONICA CELEST ALVAREZ | 23372177314 | $ 81.031,91 |
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| 0150512201000131932361 | AGUSTINA SOLEDA ROMERO | 24382578259 | $ 90.663,55 |
| 0150512201000131937403 | MACARENA AILEN FERNANDEZ | 27402393152 | $ 148.494,60 |
| 0150512201000131922261 | CYNTHIA SOL GONZALEZ FERES | 23331921564 | $ 93.817,59 |
| 0150512201000131923981 | JORGE ALEJANDRO LEYVA | 23338972369 | $ 132.368,41 |

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|---|---|---|---|
| 0150512201000132040027 | CESAR ALBERTO GUANTAY | 20291745572 | $ 138.297,27 |
| 0150512201000132036482 | MARIA NOEL GUIDO Y SPANO | 27183674272 | $ 131.988,07 |
| 0150501601000330121708 | ESTEFANIA GEORGIANULIS | 27325362508 | $ 82.049,79 |
| 0150512201000132112188 | CAROLINA DELICI FERNANDEZ | 27392709458 | $ 88.481,15 |
| 0150512201000132114832 | SANTIAGO JULIAN VELASCO REYES | 20411334652 | $ 86.571,33 |
| 0150512201000132155969 | BEATRIZ NANCY CARCELLE Y FRAN | 27239656558 | $ 104.217,65 |
| 0150512201000132158357 | ERIC SEBASTIAN GARAY ALBA | 20382387350 | $ 111.489,11 |
| 0150512201000132188657 | ROMINA EDITH BESACHO LOPEZ | 27332983275 | $ 105.207,56 |
| 0150512201000132218954 | MAYRA CORDONNIER | 27325330592 | $ 82.558,33 |
| 0150512201000132233326 | SERGIO EZEQUIEL ROMERO | 20399609993 | $ 87.839,22 |
| 0150512201000132224946 | MARIA AGUSTINA GONZALEZ | 27351105114 | $ 133.712,53 |
| 0150512201000132229781 | YANINA MARIEL PACHADO | 27389599447 | $ 96.369,08 |
| 0150512201000132234053 | VALERIA CARLA SOTERO CAVALIER | 20400118869 | $ 68.237,50 |
| 0150512201000132223226 | NICOLAS EZEQUIE ANTELO LEMOS | 23347615099 | $ 162.587,50 |
| 0150512201000132332603 | DANIELA ELIZABE ESCALANTE | 27344105761 | $ 84.332,04 |
| 0150512201000132310742 | ANALIA RAQUEL ACCIARRI | 27284644331 | $ 82.279,26 |
| 0150512201000132319695 | VALERIA ALEJAND IGLESIAS | 27240709630 | $ 100.479,51 |
| 0150512201000132354267 | ROBERTO NICOLAS BARRERA | 20399170002 | $ 88.966,46 |
| 0150542901000130355538 | DAVID DARIO KIPPES | 20260330358 | $ 141.631,84 |
| 0150511501000128243335 | SANDRA VERONICA PERALTA | 27260505314 | $ 88.411,99 |
| 0150512201000132451883 | ELIANA GISELE FREGENAL | 27325788246 | $ 131.217,82 |
| 0150512201000132447552 | CATHERINE SARIT SALINAS ALARCON | 27190408790 | $ 80.472,42 |
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| 0150512201000132506439 | NILDA ELIANA ARIAS | 27329630361 | $ 132.544,59 |
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| 0150512201000132696350 | MARCELO ORLANDO GIRON | 20267939323 | $ 118.323,53 |
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| 0150512201000132710788 | LUIS IGNACIO PUCHETA MOYANO | 20355736343 | $ 87.279,96 |
| 0150512201000132793976 | RICHARD MORA ALVAREZ | 20190564011 | $ 59.495,71 |
| 0150512201000132815834 | MARIA RAQUEL ÑAMANDU LEDEZMA | 27950477763 | $ 89.602,17 |
| 0150512201000132806461 | JULIANA DANIELA PEREZ | 27400970136 | $ 80.991,36 |
| 0150512201000132858622 | SARA AILEN DE LUCIA | 27411025336 | $ 91.023,42 |
| 0150512201000132846861 | LUCIANO EMANUEL INDRIERI | 20376109365 | $ 84.363,80 |
| 0150512201000132848522 | AGUSTINA TAMARA ROMERO | 27385192970 | $ 135.139,91 |
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| 0150512201000132931930 | VELIA SOLEDAD GODOY | 20383044120 | $ 81.051,36 |
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| 0150512201000132972074 | KARINA AIDA FERRO LORUSSO | 27229492980 | $ 97.068,83 |
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| 0150512201000133124245 | SONIA VERONICA YONES | 27276491755 | $ 144.717,48 |
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| 0150512201000133470669 | LUCILA VICTORIA OSINAGA | 27420753018 | $ 73.941,65 |
| 0150512201000133450469 | JESSICA LORENA NUÑEZ DUARTE | 23392703594 | $ 141.555,66 |
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| 0150512201000133436038 | DAIANA YAEL MORA ELIZONDO | 27339118618 | $ 97.198,83 |
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| 01505122010000133429319 | SOLEDAD JIMENA DANESI | 27261050868 | $ 84.607,06 |
| 01505122010000133526935 | NADIM AYOUB CHAWAN | 20949139752 | $ 89.206,20 |
| 01505122010000133508199 | SABRINA SOLEDAD MARTINEZ | 27329703490 | $ 86.584,85 |
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| 01505122010000133582434 | ANA REBECA GONZALEZ | 27393655092 | $ 101.354,98 |
| 01505122010000133559623 | CYNTHIA DANIELA CHIAPALONE | 27304557082 | $ 114.985,37 |
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| 01505122010000135093813 | YAMILA MICAELA PELLEJERO | 27431745750 | $ 110.034,05 |
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| 01505122010000135096201 | MAYRA SOLEDAD ROJAS | 27448937750 | $ 86.194,29 |
| 01505122010000135056597 | ANIBAL ORESTES IESULAURO | 23300736149 | $ 74.215,32 |
| 01505122010000135185181 | ANTONELLA PECORI | 23348424424 | $ 130.999,44 |
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| 01505122010000135234951 | ISMAEL ANTONIO HERNANDEZ MARTI | 20959478547 | $ 129.048,22 |
| 01505207010000128294074 | CAREN SUYAI BELLOS | 27418000622 | $ 86.102,38 |
| 01508060010000147066964 | JACQUELINE IVON ROSAS GARCIA | 27944322820 | $ 87.130,27 |
| 01505122010000135540975 | MATIAS IAIR LERMAN | 20420776323 | $ 143.373,64 |
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| 01505122010000135508005 | LUCIANO NICOLAS PEREZ | 20353199782 | $ 73.462,12 |
| 01505122010000135520775 | YAMILA BELEN GARCIA GODOY | 27420291103 | $ 83.758,70 |
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| 0150512201000138200458 | ROBERTO ISAIAS GIMENEZ BAEZA | 20389594319 | $ 128.406,28 |
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| 0150512201000135741927 | AILEN CAMILA MEZA | 27423531393 | $ 101.760,00 |
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| 0150525201000130422724 | DANIELA CELESTE MORENO | 27524014101 | $ 83.533,55 |
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| 0150512201000136363841 | AGUSTINA MACARE PAVON | 27409918072 | $ 53.994,15 |
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| 0150512201000136408090 | SOFIA CARLA BALDACCINI | 27429469614 | $ 79.175,50 |
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| 0150512201000136395802 | GRISEL IVON DANESI | 27413945157 | $ 86.415,99 |
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| 0150512201000136393158 | ROCIO GIMENA RODRIGUEZ | 27406750170 | $ 56.213,63 |
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| 0150512201000136419124 | DANIELA ANAHI GERMINIO | 20323808113 | $ 88.979,81 |
| 0150512201000136421008 | FLORENCIA BELEN CEBALLOS | 27391067185 | $ 84.662,78 |
| 0150512201000136418190 | REBECA NOEMI LEGUIZAMON | 27277108424 | $ 88.800,54 |
| 0150512201000134716166 | MALENA ABIGAIL HERRERA | 20365349968 | $ 98.516,18 |
| 0150512201000136451308 | CARLA MARIANA FERNANDEZ | 20379289844 | $ 81.458,25 |
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| 0150512201000136461408 | ROCIO INES ARDUENGO | 27406747706 | $ 73.306,05 |
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| 0150512201000136439324 | VERONICA SOLEDA RETO | 23341087104 | $ 71.227,32 |
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| 0150512201000136491708 | YENIFER MAGALI FLORES CABALLER | 27948327746 | $ 79.642,03 |
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| 0150512201000134071656 | LORENA VALERIA MEDINA | 27355826959 | $ 82.921,86 |
| 0150512201000133901936 | LUZ MICAELA NONO | 27417563240 | $ 80.698,92 |
| 0150503001000133914912 | LILIANA DAIANA TEVEZ | 27380731660 | $ 85.392,95 |
| 0150809101000114839564 | ARACELI LOURDES GONZALEZ | 27394161395 | $ 73.851,20 |
| 0150512201000136588118 | ROCIO ABRIL PULITANO | 27413139401 | $ 82.821,72 |
| 0150512201000136612646 | BRYTINE GREISH ROJAS RAMIREZ | 27948617922 | $ 81.507,61 |
| 0150512201000136589838 | CAMILA ALEJANDR MANSILLA | 27413850725 | $ 77.804,18 |
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| 0150512201000136564596 | ANDRES SEBASTIA FERNANDEZ | 20388338432 | $ 81.125,17 |
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| 0150512201000136583076 | HILDA NOEMI DENIS | 27405476598 | $ 71.091,47 |
| 0150512201000136603273 | ORIANA DENISE TORRES SMIT | 27437182871 | $ 85.624,67 |
| 0150512201000136665534 | PAMELA LUJAN PAIVA PEREIRA | 27946847270 | $ 83.208,35 |
| 0150512201000136568901 | LEANDRO RAUL ALVAREZ BARONE | 20310602559 | $ 74.119,78 |
| 0150512201000136638615 | ELIAM FEDERICO ALVAREZ | 20393409933 | $ 91.884,83 |
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| 0150512201000136605927 | KIARA BELEN SUEIRO | 27438204720 | $ 79.427,23 |
| 0150512201000136614307 | BRANDON STEVEN MOGOLLON VERA | 20959560790 | $ 84.971,66 |
| 0150512201000136608315 | MELINA SILBER | 23445940194 | $ 90.218,39 |
| 0150512201000136569638 | IVANA SOLEDAD ARRAZCAETA | 27324215706 | $ 83.301,02 |



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| 01505122010000136570588 | JORGELINA EVA VELLI | 27344007654 | $ 82.628,73 |
| 01505122010000136597284 | LARA CANDELA CHAVEZ | 23425631144 | $ 91.891,84 |
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| 01505122010000136654707 | ABIGAIL FERNAND LEGUIZAMON SANA | 27425267111 | $ 56.014,46 |
| 01505122010000133773089 | SANTIAGO DANIEL CASTELLANO ZOCC | 20418955539 | $ 134.787,49 |
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| 01505122010000136677098 | MARTA GRISELDA QUISPE | 27325760074 | $ 90.812,43 |
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| 01505122010000136682353 | CLELIA MARIA AVILA | 20376867472 | $ 85.817,64 |
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| 01505122010000136736968 | AGUSTINA ROCIO RAMIREZ | 27424171633 | $ 77.514,71 |
| 01505122010000136749456 | VENECIA ANDREIN PEREZ RIVERO | 27959122739 | $ 79.251,56 |

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| 0150512201000136733587 | ROCIO ABIGAIL ARAUJO | 27418548822 | $ 76.992,45 |
| 0150512201000136746075 | MILAGROS AILEN HERRERO | 27444885489 | $ 85.975,75 |
| 0150512201000136718429 | ELIANA ELIZABET CHIAPPETTA | 27368837607 | $ 82.974,88 |
| 0150512201000136729256 | EVELYN BRIOZZO | 23405719134 | $ 94.489,68 |
| 0150512201000136725148 | CAMILA MACARENA VALIA | 27388570763 | $ 68.350,12 |
| 0150512201000136737695 | ABRIL AZUL ZAPATA PALAVECI | 27426737901 | $ 85.875,90 |
| 0150512201000136781630 | BERNARDO GONZALEZ | 20392670182 | $ 80.216,45 |
| 0150512201000136849460 | SHADYA STEPHANI CHUMPITAZ LUIS | 27938579712 | $ 94.304,10 |
| 0150512201000136816772 | FRANCISCO GABRI VAZQUEZ | 20422553275 | $ 84.107,68 |
| 0150512201000136779756 | ELIANA LEONELA TORRES | 27388584500 | $ 84.076,08 |
| 0150512201000136840517 | MARTÍN ALEJO ALBORNOZ | 20438984578 | $ 84.190,49 |
| 0150512201000136835252 | PRISCILA NIEVES PICO | 27436262367 | $ 79.251,56 |
| 0150512201000136807606 | DAIANA GRISEL OJEDA | 27415670988 | $ 44.182,27 |
| 0150512201000136767209 | JONATHAN AXEL AGUILERA MUÑOZ | 20366436910 | $ 80.647,44 |
| 0150512201000136789856 | MAYRA ALEJANDRA GIMENEZ | 27403035063 | $ 87.811,00 |
| 0150512201000136770803 | FLORENCIA EMILI FICO | 27378349333 | $ 83.432,20 |
| 0150512201000136848733 | PERLA MARIA CABALLERO | 27937641317 | $ 93.670,81 |
| 0150512201000136845352 | IARA SANDRA NAH BORRELLI | 27445023030 | $ 88.642,24 |
| 0150512201000136833591 | BRIAN EMMANUEL CARMIGLIO | 23435820239 | $ 85.106,82 |
| 0150512201000136842964 | ROSARIO VICTORI ALVARENGA | 27440536455 | $ 86.314,49 |
| 0150512201000136773987 | GABRIELA SOLEDA LIZONDO | 27381992743 | $ 83.440,15 |
| 0150512201000136850617 | ALMA YANINA AZCONA ROMAN | 27942147827 | $ 82.056,59 |
| 0150512201000136824425 | FELIPE JOAQUIN LOPEZ | 20429075018 | $ 80.062,36 |
| 0150512201000136787409 | GISEL IVON GODOY | 27399834274 | $ 59.603,60 |
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| 0150512201000136817706 | MARIA SOL OVIEDO | 27423963668 | $ 58.904,49 |
| 0150512201000136841244 | ARIANA CELESTE TORRILLA | 27439920055 | $ 47.196,91 |
| 0150512201000136802564 | GIAN FRANCO MALDONADO | 24413085558 | $ 80.023,47 |
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| 0150512201000136783094 | MAIDA EMILCE VELEZ | 27397142081 | $ 85.377,15 |
| 0150512201000136813391 | NICOLAS LEONEL ZAPPIA | 20421974307 | $ 88.850,56 |
| 0150512201000136818433 | LUCAS AXEL STRUSIAT | 20425440234 | $ 82.713,55 |
| 0150512201000136846089 | LUCAS TOMAS CHACON AMBAR | 20445440338 | $ 85.327,00 |
| 0150519101000126138082 | NOELIA MAGALI GALLEGO | 27273091667 | $ 85.245,79 |
| 0150512201000136867213 | DAIANA AYELEN ROMERO | 27369466467 | $ 112.764,57 |
| 0150512201000136870817 | CAMILA MACARENA VIERA | 27376122889 | $ 79.976,86 |
| 0150512201000136862171 | MACARENA ELISA PILECKAS | 23377601394 | $ 85.296,96 |
| 0150512201000136887413 | JIMENEZ HELEN D RODRIGUEZ | 27961084992 | $ 76.606,49 |



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| 0150512201000136876389 | ZULMA BELEN LOPEZ | 27415673103 | $ 85.296,96 |
| 0150512201000136878040 | CRISTINA BELEN ROMERO | 27418010326 | $ 77.592,14 |
| 0150512201000136877313 | AILEN JOSEFINA CABRERA | 27417856825 | $ 87.669,42 |
| 0150512201000136875652 | MAXIMILIANO EZE DOBARRO | 20412460481 | $ 71.588,98 |
| 0150512201000136882371 | KAREN NICOLE FLEA | 27426815910 | $ 84.055,74 |
| 0150512201000136880917 | ANDRES LEONARDO FERREIRA | 23423408839 | $ 89.425,22 |
| 0150512201000136863105 | AGUSTINA FLOREN BARRIOS | 27418509835 | $ 63.226,59 |
| 0150512201000133779841 | PRISCILA GIANIN SIRE RODRIGUEZ | 27951474121 | $ 86.198,89 |
| 0150512201000136921058 | AYELEN LAZARTE | 27427215062 | $ 55.638,79 |
| 0150512201000136933802 | GRECIA PAMELA VALDIVIA VELASQ | 27950608655 | $ 70.853,95 |
| 0150512201000136914339 | DONATO ALEJANDR DIAZ | 20409569308 | $ 79.251,56 |
| 0150512201000136907610 | LUCIANA AILEN AGÜERO | 23380411474 | $ 76.992,45 |
| 0150512201000136920321 | FRANCO MAZZONI | 23425671669 | $ 77.691,30 |
| 0150512201000136904239 | MARILEN BELEN GONZALEZ | 27360877022 | $ 71.922,76 |
| 0150512201000136929274 | RUTH LUCIA GONZALEZ | 27448168102 | $ 79.444,53 |
| 0150512201000136901841 | CLAUDIA EMILIA MORALES | 27295043917 | $ 82.533,07 |
| 0150512201000136910221 | MICAELA MARIEL CAINERO | 27391596927 | $ 86.503,63 |
| 0150512201000136918447 | MATIAS IGNACIO BOGGIANO | 20420433205 | $ 76.606,49 |
| 0150512201000136915066 | PAMELA SOLANGE PERALTA | 27412899224 | $ 85.251,77 |
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| 0150512201000136924439 | ANDREA FABIANA MENDOZA | 27432429976 | $ 81.377,18 |
| 0150512201000136905959 | ALBERTO ANDRES MOLINA | 20374603052 | $ 79.251,56 |
| 0150512201000136923702 | JORGE LEANDRO TINTILAY | 20430851897 | $ 81.655,34 |
| 0150512201000136936986 | EILYN CAROLINA SAYA VIRGUEZ | 27960690597 | $ 82.918,19 |
| 0150512201000136911941 | BRENDA SOL LARA | 27394884117 | $ 70.442,81 |
| 0150512201000136977327 | LILA FAUSTINA SOSA ALMADA | 27930971907 | $ 88.926,84 |
| 0150512201000136958847 | LUCAS SEBASTIAN TORRES | 20360777767 | $ 58.215,39 |
| 0150512201000136967227 | NICOLE MAGALI PEREZ | 27424090625 | $ 58.173,87 |
| 0150512201000136970821 | NICOLE WENDY SANCHEZ QUINTER | 23430120034 | $ 81.760,29 |
| 0150512201000136976393 | ANABELLA ALEJAN ROMERO | 27454022322 | $ 51.351,51 |
| 0150512201000136955466 | ELIANA NATALIA IRIARTE | 27331940092 | $ 79.313,10 |
| 0150512201000136952085 | NADIA SOLEDAD MICONO | 27301921131 | $ 77.185,43 |
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| 0150512201000136971558 | CANDELA ESCALANTE | 27433068756 | $ 80.216,45 |
| 0150512201000136953019 | CINTIA VANESA MENDEZ | 27307321225 | $ 79.121,56 |
| 0150512201000136972285 | MARIA CELESTE COLOMBO | 27434076175 | $ 83.883,10 |
| 0150512201000137012681 | VIRGINIA DEL CA PEREZ DE SUBERO | 27959787595 | $ 83.174,16 |
| 0150512201000137003515 | LAURA NOEMI FLORES | 27391141733 | $ 76.476,49 |
| 0150512201000137008350 | ELIANA LUISA CLARAC | 27419222653 | $ 93.769,36 |



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| 01505122010000137007623 | JESSICA PAULA MOLINUEVO ORTE | 23418231734 | $ 79.251,56 |
| 01505122010000137004242 | ORIANA NOELI QUINTEROS | 23408927544 | $ 77.378,42 |
| 01505122010000136998254 | HERNÁN MATÍAS MARTÍNEZ | 20368772969 | $ 72.972,80 |
| 01505122010000137001854 | LUCIANA NAHIR ACUÑA | 27381292245 | $ 79.251,56 |
| 01505122010000136994146 | ALEJANDRA ELIZA CAIRA | 27317232808 | $ 85.634,69 |
| 01505122010000136993419 | VERÓNICA ELIZAB ARZAC | 27261151842 | $ 79.694,19 |
| 01505122010000136999974 | ALEJANDRA BÁRBA KUZEL | 23369372084 | $ 80.556,59 |
| 01505122010000137009087 | ABRIL PAYERES | 27421379241 | $ 78.041,16 |
| 01505122010000136995866 | CINTHYA MARIA R VILLEGAS | 27357574132 | $ 82.420,69 |
| 01505122010000137002581 | WALTER SEBASTIÁ RIOS | 20381562302 | $ 79.111,02 |
| 01505122010000137029287 | ARIANNA FIORELL CAMPILI | 23423396024 | $ 87.549,75 |
| 01505122010000137028550 | ANGIE DENISE LASSIG | 27414635135 | $ 93.725,15 |
| 01505122010000137027823 | ROCIO DI'AGOSTINO | 27398323519 | $ 81.110,97 |
| 01505122010000137025179 | DANIELA ROCIO SOSA | 27430956308 | $ 56.859,86 |
| 01505122010000137018450 | MARCOS MOLINA | 20391624500 | $ 80.243,47 |
| 01505122010000137023715 | JOAQUIN CONTRERAS ALVAR | 20425449010 | $ 85.581,10 |
| 01505122010000137026103 | PABLO TOMAS URRUZOLA DENIS | 20448700276 | $ 87.004,78 |
| 01505122010000137043915 | FLORENCIA DAIAN PACHECO | 27418830013 | $ 81.917,68 |
| 01505122010000137048750 | VERONICA VICTOR BOIDE TRUJILLO | 27959383028 | $ 83.174,16 |
| 01505122010000137041261 | NOELIA BELÉN BOREK | 27389517394 | $ 93.595,15 |
| 01505122010000137036203 | DEBORA ANAHI JUAREZ | 27334149418 | $ 89.735,53 |
| 01505122010000137040534 | ESTEFANIA GISEL BERENGUER REBAK | 27385858286 | $ 85.252,35 |
| 01505122010000137034542 | PAULA ANDREA LOPEZ | 27293198581 | $ 84.824,27 |
| 01505122010000137044642 | CAMILA GIULIANA RACEDO | 27424211147 | $ 83.781,35 |
| 01505122010000137047030 | VANINA VIVIANA CATTAINO | 23440494994 | $ 82.214,17 |
| 01505375010000108368951 | CARLA LOPEZ | 23321873774 | $ 99.613,64 |
| 01505122010000137035279 | ANIBAL ULISES FERNANDEZ | 20296991938 | $ 86.202,69 |
| 01505122010000137042981 | ALDANA BELÉN ROMANO | 27399197096 | $ 84.848,00 |
| 01505122010000137037923 | LUCILA SOLEDAD NUÑEZ | 27341365185 | $ 142.860,77 |
| 01505122010000137107637 | IARA SOFIA GRAMAJO | 27439178235 | $ 94.410,45 |
| 01505122010000137066503 | ROMAN GRINSTEIN | 20312342570 | $ 93.695,22 |
| 01505122010000137090041 | GUSTAVO GABRIEL PASCUZZO | 20414695656 | $ 80.023,47 |
| 01505122010000137081661 | ORIANA CAZAL | 27405378758 | $ 80.845,67 |
| 01505122010000137079787 | NAZARENA MACIEL | 27397726938 | $ 97.734,30 |
| 01505122010000137080934 | MARIA AGOSTINA CICCONI SPEZIAL | 27399108395 | $ 47.655,32 |
| 01505122010000137104256 | SANTIAGO AGUSTI SILVETTI | 23435877249 | $ 60.087,09 |
| 01505122010000137083322 | KAREN ELIZABET GONZALEZ | 27406220244 | $ 57.660,59 |
| 01505122010000137063122 | ORLANDO ARIEL PEREYRA | 20295017881 | $ 59.981,62 |
| 01505122010000137106900 | ORIANA ZERIAL | 27436606619 | $ 54.169,68 |



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| 0150512201000137110248 | ANGEL EXEQUIEL ALE GONZALEZ | 20441562188 | $ 61.256,29 |
| 0150512201000137059587 | SABRINA BEATRIZ SANTANA | 23336379024 | $ 101.341,83 |
| 0150512201000137109091 | IVON SOFIA GODOY | 27440546248 | $ 60.245,46 |
| 0150512201000137060734 | BELKIS REBECA MELENDEZ SEQUER | 23959223564 | $ 74.983,11 |
| 0150512201000137095879 | YAEL ALEJANDRA REYES | 27423934935 | $ 79.444,53 |
| 0150512201000137065579 | LORENA GRACIELA MANTIÑAN | 27310267568 | $ 80.316,99 |
| 0150512201000137105976 | FRANCISCO EMMAN LAMAS | 27436597237 | $ 88.802,93 |
| 0150512201000137098267 | MARIA SOL DALMAU | 27426900462 | $ 89.379,62 |
| 0150512201000137082398 | LUDMILA AYELEN DOMINGUEZ | 27405463607 | $ 85.784,68 |
| 0150512201000137069687 | MARIANA LUJAN ALEGRE | 27333621075 | $ 82.241,19 |
| 0150512201000137100148 | NAZARENO CEPERO | 20428614020 | $ 82.614,43 |
| 0150512201000137062198 | CINTIA ELENA VASCONSELO | 27275342861 | $ 81.842,56 |
| 0150512201000137089887 | AILEN LIHUEN MENENDEZ | 27413994484 | $ 84.508,88 |
| 0150512201000137071561 | VERONICA SOLEDA KUZEL | 27351276873 | $ 83.946,08 |
| 0150512201000137087430 | ANDREA LETICIA GONZALEZ VERGAR | 27412634360 | $ 55.892,11 |
| 0150512201000137103529 | FACUNDO AGUSTIN SALINAS | 20433892799 | $ 70.675,80 |
| 0150512201000137101868 | SONIA CAMILA ROJAS VERA | 27430198349 | $ 65.872,63 |
| 0150512201000137115083 | WALESKA NAYALY PARRA RONDON | 27959044770 | $ 80.872,47 |
| 0150512201000137099987 | LAURA ELIZABETH SERNA ARAUJO | 23428199804 | $ 84.269,07 |
| 0150520701000135526179 | GABRIELA ROCIO GONZALEZ CATILL | 23365276064 | $ 79.251,56 |
| 0150512201000137068950 | BARBARA LIS GARGIULO | 27328118802 | $ 64.887,80 |
| 0150512201000137073222 | CAMILA GISELE SANCHEZ | 27378800795 | $ 79.251,56 |
| 0150512201000137097530 | BIANCA SOL ALTUNA | 27426203958 | $ 77.378,42 |
| 0150512201000137092498 | FIORELA MELANI MAIDANA | 27418623832 | $ 91.240,24 |
| 0150512201000137190055 | ALDANA BELEN SOTO | 27409129566 | $ 55.157,25 |
| 0150512201000137179005 | DEBORA DENIS CALVEIRAS | 27394895968 | $ 57.173,09 |
| 0150512201000137204260 | ADRIANA BEATRIZ OVIEDO | 27418513875 | $ 57.622,32 |
| 0150512201000137171575 | SOLEDAD GUZMÁN | 27388274269 | $ 78.736,38 |
| 0150512201000137181675 | ALDANA ELIZABET RODRÍGUEZ | 27395999392 | $ 81.360,35 |
| 0150512201000137247058 | VERUSKA PAOLA ACOSTA FERNANDE | 27960031763 | $ 87.069,52 |
| 0150512201000137192709 | CANDELARIA DINA MISSANA | 27412257478 | $ 57.832,27 |
| 0150512201000137150648 | RODRIGO SEBASTI URIBIO | 20326399699 | $ 69.635,12 |
| 0150512201000137158864 | JORGELINA BELÉN JANCO | 23334827534 | $ 90.928,37 |
| 0150512201000137200152 | DEVORA AYELEN CUESTA | 27417261651 | $ 71.088,36 |
| 0150512201000137147044 | MARIA BELEN RODRIGUEZ | 27271986055 | $ 56.053,69 |
| 0150512201000137168964 | MOISES GOMEZ | 20384452737 | $ 84.054,63 |
| 0150512201000137189105 | CAMILA MAYLEN DEL RIO | 27408703390 | $ 85.168,63 |
| 0150512201000137236221 | LUCIA JAZMIN JAIME | 27447981616 | $ 52.304,75 |
| 0150512201000137149491 | ESTEFANIA ROCIO LUQUE | 27341747266 | $ 82.252,20 |



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| 01505122010000137156417 | DEBORA CINTIA COUSAU | 27305127103 | $ 86.175,41 |
| 01505122010000137164856 | ARACELI MACAREN AGUIRRE | 27378775421 | $ 86.891,93 |
| 01505122010000137178071 | YANINA BELEN ROMAN VALDIVIA | 27394599420 | $ 83.076,77 |
| 01505122010000137152309 | MAGALI AZUBEL | 27264734792 | $ 92.683,13 |
| 01505122010000137211972 | GONZALO NAVARRO | 20422919741 | $ 55.043,18 |
| 01505122010000137157144 | SOLANGE DEL VAL REZAMAL FERNAND | 27317330117 | $ 80.725,01 |
| 01505122010000137210252 | IMANOL ELIAS FERNANDEZ RAED | 20421408395 | $ 42.319,21 |
| 01505122010000137193436 | MICAELA THALIA GALEANO | 27412352845 | $ 64.031,03 |
| 01505122010000137246321 | CARLOS RAMON CONTRERAS GALLA | 20958519444 | $ 86.426,91 |
| 01505122010000137223733 | BRISA NOEL VALENZUELA | 27436614034 | $ 76.306,49 |
| 01505122010000137155483 | ROMINA EDITH MICONO | 27292786676 | $ 87.725,33 |
| 01505122010000137229502 | SANTIAGO BERNAB TOÑANEZ | 20442673374 | $ 82.641,83 |
| 01505122010000137202806 | KAREN VIRGINIA GAVILÁN | 23418051574 | $ 63.287,42 |
| 01505122010000137238678 | MELINA ANTONELL AGE | 27450779259 | $ 64.689,24 |
| 01505122010000137162409 | MARIA JOSE ARELLANO | 27370294696 | $ 86.245,21 |
| 01505122010000137199205 | LUIS MIGUEL FRANCO HIDALGO | 20417166077 | $ 61.961,20 |
| 01505122010000137163136 | IVAN JONATHAN CAUZZI | 20375980062 | $ 88.692,99 |
| 01505122010000137233833 | BRISA MIGUENS | 27445484542 | $ 79.357,51 |
| 01505122010000137159591 | MARIA MAGDALENA LAMY | 27352715765 | $ 80.681,36 |
| 01505122010000138419726 | MAURO GABRIEL FIGUEROA | 20446374568 | $ 56.759,56 |
| 01505122010000137188171 | JUAN MARTIN VEGA | 20403787087 | $ 60.209,23 |
| 01505122010000137184063 | CRISTHIAN YAMIL YAFAC | 20398104286 | $ 74.810,95 |
| 01505122010000137174956 | GIANFRANCO NANNI | 20392080911 | $ 80.602,42 |
| 01505122010000137176617 | MÓNICA ROMANELA VÁSQUEZ | 27392191211 | $ 82.573,40 |
| 01505122010000137213633 | ROCIO EVELYN FENOCCI | 27424928688 | $ 81.760,29 |
| 01505221010000151400004 | CAROLINA LOPEZ ARBOLEDA | 27956810278 | $ 67.002,99 |
| 01509025010000127165313 | EUGENIA EDITH TEVEZ | 27411513977 | $ 57.969,31 |
| 01505030010000135335197 | VALENTINA TUSIA | 27451925011 | $ 83.410,61 |
| 01505429010000130567317 | AGUSTINA COLLA | 27413100661 | $ 105.248,43 |
| 01509612010000005780188 | FEDERICO MATIAS LEAL | 20295217007 | $ 128.392,43 |
| 01505122010000137258878 | CARLOS ALBERTO ANDRES | 20301368535 | $ 86.758,78 |
| 01505122010000137277358 | FIORELLA ARCELLI | 27424628080 | $ 70.497,67 |
| 01505122010000137292713 | WILLY CRISTIAN CALLAPINO GALLA | 20937946903 | $ 55.184,49 |
| 01505122010000137286721 | RAMIRO MARTIN DI FRANCO RETAM | 20437270520 | $ 54.920,36 |
| 01505122010000137272513 | MALENA AYELEN FERRARI | 27408494058 | $ 59.180,61 |
| 01505122010000137293440 | DAISY JORGELINA FLEITAS ARZAMEN | 27953809724 | $ 85.895,39 |
| 01505122010000137273240 | VERONICA BEATRI GODOY | 27417395380 | $ 61.720,40 |
| 01505122010000137257158 | ROCIO IRINA KARCHER | 23412638794 | $ 58.518,13 |
| 01505122010000137278085 | MARIA LUJAN MOLINA | 27425414114 | $ 55.946,37 |



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| 0150512201000137263140 | YESICA VANESA NORIEGA | 27353355193 | $ 81.924,96 |
| 0150512201000137269902 | GIULIANO MARCEL POTENZONI | 23396681099 | $ 87.916,67 |
| 0150512201000137291789 | SOFIA QUIROGA | 27453074477 | $ 60.154,15 |
| 0150512201000137267258 | MACARENA CECILI SAMBRANO | 23393875194 | $ 80.409,43 |
| 0150512201000137287458 | MATIAS TOSI | 20444856409 | $ 54.710,79 |
| 0150512201000137275697 | DANIELA AGUSTIN TRAVASCIO | 27418741630 | $ 87.337,72 |
| 0150512201000137289119 | FACUNDO JUAN VALDEZ | 20448167357 | $ 54.651,46 |
| 0150512201000137480970 | JESUS ALBERTO QUINTANA REYES | 20959790168 | $ 76.606,49 |
| 0150512201000137406932 | AYLEN CAMILA DE LUCA | 27419885733 | $ 80.795,39 |
| 0150512201000137432131 | MARIA BELEN ESPINOLA | 23431985144 | $ 82.339,26 |
| 0150512201000137422031 | MARIA EUGENIA MICHLIG | 23426803844 | $ 92.200,49 |
| 0150512201000137469920 | MILAGROS MAIRA ZARATE | 27471562411 | $ 53.480,70 |
| 0150512201000137451604 | AGUSTINA IVONE AYALA | 27442157001 | $ 60.451,28 |
| 0150512201000137390073 | EZEQUIEL ORREGO | 20412623372 | $ 78.922,27 |
| 0150512201000137370866 | IVANA YANET ZELAYA ARBALLO | 27403080220 | $ 77.957,35 |
| 0150512201000137391007 | CAMILA DAMIANA MOLINA | 27412839043 | $ 79.251,56 |
| 0150512201000137505226 | GERALDINE STEPH LUCERO TAFUR | 27942951405 | $ 59.072,83 |
| 0150512201000137450670 | SOFIA JAZMIN PAEZ | 24441625649 | $ 92.935,31 |
| 0150512201000137369916 | EVELYN JUDITH ROJAS | 27400905873 | $ 96.158,05 |
| 0150512201000137379023 | LUCAS DRAVICA | 20407937407 | $ 63.652,85 |
| 0150512201000137428596 | ORIANA BULACIO | 27428428132 | $ 79.830,48 |
| 0150512201000137466549 | FACUNDO DANIEL SOTO | 20454558775 | $ 88.365,76 |
| 0150512201000137417769 | HORACIO OWEN ZAPATA | 20425442903 | $ 87.937,54 |
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| 0150512201000137344674 | LEANDRO GASTON LUNA | 20376793134 | $ 63.167,68 |
| 0150512201000137353054 | JULIETA DELFINA FERNANDEZ | 27388341837 | $ 86.012,53 |
| 0150512201000137309316 | LORENA ANDREA LOPEZ | 27281738491 | $ 91.254,63 |
| 0150512201000137454788 | LARA ANTONELA FUSARO | 23443657444 | $ 47.348,80 |
| 0150512201000137324474 | NADIA GUTIERREZ | 27333304290 | $ 98.109,01 |
| 0150512201000137305208 | JESICA NOELIA RIVERO | 27332113963 | $ 64.271,58 |
| 0150512201000137329516 | YESICA MELINA PACHECO | 27342129280 | $ 90.930,16 |
| 0150512201000137316035 | CLAUDIA SABRINA SOSA | 27307789081 | $ 97.914,52 |
| 0150512201000137419420 | ABRIL NEHUELN BONDISI | 27426434003 | $ 84.688,98 |
| 0150512201000137447076 | DENISE LUDMILA LOZA FLORES | 27439928617 | $ 78.922,27 |
| 0150512201000137361493 | VIRGINIA GISELL DA SILVA | 27394179847 | $ 89.936,14 |
| 0150512201000137443951 | JULIETA FERNANDEZ | 27439176860 | $ 79.522,30 |
| 0150512201000137473268 | GESSENIA NOELI LEZANA LARA | 23945027274 | $ 78.286,63 |
| 0150512201000137399223 | VICTORIA SOLEDA OLORTIGA OVELAR | 27417037964 | $ 90.870,03 |
| 0150512201000137384081 | CRISTIAN DANIEL MAMANI | 20410671906 | $ 55.558,75 |

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| 01505122010000137425412 | JAZMIN AYELEN FERNANDEZ | 27427784598 | $ 90.251,48 |
| 01505122010000137285001 | MARTINA PEPE | 23435713564 | $ 59.535,56 |
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| 01505122010000137279019 | MALENA ANAHI CUÑARRO | 27428736627 | $ 62.426,01 |
| 01505122010000137283340 | DAVID EZEQUIEL GONZALEZ | 20430812786 | $ 88.137,42 |
| 01505122010000137265597 | CAROLINA BELEN FLORES | 27379681250 | $ 88.765,28 |
| 01505337010000116345481 | SAMANTA CATALIN LARA DOMINGUEZ | 27312396640 | $ 85.010,90 |
| 01505122010000137260752 | DIANA ROMINA LEDDA | 24270179122 | $ 86.005,28 |
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| 01505122010000137437969 | DAIRA INGRID MARTÍNEZ SOÑEZ | 27435188848 | $ 62.502,49 |
| 01505122010000137374974 | MONICA SOLANGE FEVOLA | 27407219622 | $ 60.761,53 |
| 01505122010000137408396 | THOMAS ALEJO PERATTA | 20419987450 | $ 51.220,13 |
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| 01505122010000137315308 | VANESA ALEJANDR ESCOBAR | 27305162979 | $ 58.668,85 |
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| 01505122010000137409320 | FRANCISCO JERON OLIVERA VARGAS | 27420230988 | $ 64.307,46 |
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| 01505122010000137335508 | WALTER RUBEN ALBORNOZ | 20357941564 | $ 59.503,00 |
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| 01505122010000137452331 | CAMILA VALENTIN LEIVA SALVADOR | 27442855736 | $ 85.445,92 |
| 01505122010000137366535 | RAMIRO IGNACIO NORTE | 20397076416 | $ 85.265,22 |
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| 01505122010000137357162 | JUAN MARTIN DELGADO | 23389611409 | $ 65.162,99 |
| 01505122010000137415312 | BRISA MARIANELA MENDOZA | 27423756484 | $ 84.860,00 |



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| 01505122010000137416049 | SANTIAGO AGUSTI BARCALA MARTOS | 23424260029 | $ 84.770,65 |
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| 01505122010000137405212 | FLORENCIA MUSANTE | 27419269064 | $ 82.301,86 |
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| 01505122010000137458100 | LUCENA MELISA PARERA | 27446368139 | $ 79.680,48 |
| 01505122010000137382627 | MICAELA LUJAN ZUÑIGA | 27409552604 | $ 76.456,49 |
| 01505122010000137387462 | MISAEL TATIANA GOMEZ | 27412429937 | $ 72.077,71 |
| 01505122010000137429520 | CAMILA JULIETA BENITEZ | 27429029118 | $ 70.675,80 |
| 01505122010000137340566 | JOAQUIN VALLEJOS | 20370526487 | $ 61.482,14 |
| 01505122010000137378099 | LEONARDO SEBAST SILVEIRA | 20407850379 | $ 60.714,31 |
| 01505122010000137392727 | DIEGO MARTIN STOCCO | 20412905890 | $ 58.649,84 |
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| 01505122010000137449720 | CAMILA SOL BENAVIDE | 27440538822 | $ 84.117,32 |
| 01505122010000137412924 | MELISA GABRIELA SANDOVAL | 27421469224 | $ 70.319,54 |
| 01505122010000137400170 | FACUNDO RODRIGUEZ | 20417163116 | $ 82.698,74 |
| 01505122010000137471804 | LORENA ELIZABET ARCE DA SILVA | 27941580829 | $ 61.706,53 |
| 01505122010000138026409 | IGNACIO BAUTIST GOMEZ | 23429482879 | $ 63.299,87 |
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| 01505146010000150279708 | JOHANNA SOLEDAD MENDEZ | 27405492836 | $ 81.803,28 |
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| 01505122010000137531418 | JAVIER OSVALDO SCHIAVONE | 20313217524 | $ 107.428,43 |
| 01505122010000137544692 | MELANIE ORIANA BENITEZ | 27413083430 | $ 87.327,08 |
| 01505122010000137532145 | FEDERICO BORAGINA | 23328690209 | $ 35.605,25 |
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| 01505429010000129935093 | MARIA EUGENIA MARAMBIO DE LA | 23359568924 | $ 89.224,04 |
| 01505122010000137550684 | JOSE MANUEL PEREZ | 20423994054 | $ 85.176,01 |
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| 01505122010000137536253 | MICAELA VALENCIA ROSA | 27389591934 | $ 79.251,56 |
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| 01505122010000137600198 | MICAELA FERNAND MARTINEZ | 23412231384 | $ 91.497,11 |
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| 01505122010000137762463 | LUCIANO NICOLAS FERRERO | 20414630457 | $ 60.861,00 |
| 01505122010000137766571 | JOAQUIN MANUEL VILA DE SOUSA | 20446757653 | $ 75.572,43 |
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| 01505122010000137754024 | LORENA ELIZABET CASTILLO | 27386353366 | $ 93.864,95 |
| 01505122010000137742263 | YAMIL AHMED TORRES | 20379847596 | $ 100.803,92 |
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| 01505122010000137795151 | RAUL IVAN LESCANO | 20393317877 | $ 86.793,40 |
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| 01505122010000137805258 | SOFIA ELIANA GARCIA | 27437194330 | $ 90.066,60 |
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| 01505122010000137875958 | MALENA NATASHA BLANCO | 27412635316 | $ 84.505,02 |
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| 01505122010000137898546 | CAROLINA ANAHI LEMA | 27355618280 | $ 89.823,60 |
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| 01505122010000137926199 | MILAGROS AYELEN MOSQUERA | 27445541376 | $ 86.277,99 |
| 01505122010000137905262 | ALAN PATRICIO PLAZA | 20396276861 | $ 82.775,00 |
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| 01505122010000137927123 | MILAGROS AGUSTI ARCE | 27445933983 | $ 75.615,13 |
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| 01505122010000137921354 | CARLA BELEN COLLAVINI | 27433889083 | $ 74.356,35 |
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| 01505122010000138014648 | FEDERICO GUSTAV LOPEZ | 20448932053 | $ 115.259,61 |
| 01505122010000137994442 | ANABELLA FABIAN RODRIGUEZ CARDO | 27420225208 | $ 56.589,72 |
| 01505122010000137988450 | SEBASTIAN EZEQU BRUSCO | 20416648213 | $ 91.349,15 |
| 01505122010000137975962 | ALAN RICARDO FERNANDEZ | 20399162565 | $ 81.587,69 |
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| 01505122010000137991061 | MATIAS ALEJANDR FLORES ZABALA | 20418254239 | $ 43.019,84 |
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| 01505122010000138013911 | LUCIANA VICTORI MIÑO | 27445523092 | $ 72.279,97 |
| 01505122010000138010530 | EVELYN AYLEN DIAZ | 27441709396 | $ 76.756,04 |
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| 01505122010000137990334 | TOBIAS URIEL MELAR | 20417388630 | $ 91.976,75 |
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| 01505122010000137959870 | RODRIGO ALEJAND MILLEIRO | 20434597030 | $ 81.791,90 |
| 01505122010000137996103 | JULIETA MICHELL MARCOVECCHIO | 27421113969 | $ 62.933,64 |
| 01505122010000137984342 | CAMILA TRINIDAD REYNOSO | 27412362700 | $ 83.267,02 |
| 01505122010000138006209 | AGUSTINA EVELYN ROJAS | 27435934434 | $ 83.103,46 |
| 01505122010000138021367 | FRANYELI ESTEFA LOPEZ NIEVES | 27958277283 | $ 80.566,28 |
| 01505122010000137910527 | RODRIGO MATIAS ORTIZ FLORES | 20417083066 | $ 82.573,40 |
| 01505122010000137909370 | MICAELA AYLEN BARRIENTOS | 27415850269 | $ 83.916,09 |
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| 01505122010000138023028 | VERONICA GABRIE CAMACHO SAAVEDR | 27959336569 | $ 83.690,12 |
| 01505122010000138009383 | ALEXIS EZEQUIEL BENITEZ CORDOBA | 20441709324 | $ 88.219,98 |
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| 01505122010000137985079 | MICAELA MIRANDA | 27414284030 | $ 80.449,17 |
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| 01505122010000138017036 | TOMAS VALENTIN CORTES | 20454967926 | $ 76.606,49 |
| 01505122010000137969970 | MELINA ILEANA ALMIRON HERRERA | 27393339255 | $ 86.760,17 |
| 01505122010000137977623 | BRIAN DANIEL AL CACERES | 20402803240 | $ 79.101,56 |
| 01505122010000137960034 | LUCIANA SOFIA GUATELLI | 27253149189 | $ 85.834,38 |
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| 01505122010000138092008 | MATIAS SALVADOR RIOS URBANO | 20435745475 | $ 81.067,32 |
| 01505122010000138083628 | ANTONELLA CELES CHACON | 27419709803 | $ 91.960,92 |
| 01505122010000138088463 | MARIA BELEN VAZQUEZ | 27429336894 | $ 92.206,04 |
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| 01505122010000138074255 | MARIA SALOME RIOS | 27392723221 | $ 83.643,49 |
| 01505122010000138069983 | DAIANA ELIZABET MARTINEZ | 27342609134 | $ 86.128,50 |
| 01505122010000138067536 | ANA JAEL MOLINARI | 27310088310 | $ 87.865,32 |
| 01505122010000138064155 | ANGELA LUCIA PEREZ | 27374971234 | $ 78.306,69 |
| 01505122010000138103825 | JENNIFER KATHER PACHERREZ YANAY | 27949815795 | $ 92.977,82 |
| 01505122010000138081967 | MILAGROS ANAHI JUAREZ SERVIN | 23417061584 | $ 85.348,95 |
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| 01505122010000138093728 | AILIN SALOME ARAUJO | 27436289540 | $ 94.602,46 |
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| 01505122010000138079090 | NICOLAS ESTEBAN SALLAS | 20408557233 | $ 87.389,66 |
| 01505122010000138102105 | SOFIA VALERIA COPPOLA | 23456830404 | $ 88.991,90 |
| 01505122010000138091074 | LUCIANO NAHUEL PAULINI BREE | 20431821347 | $ 84.670,65 |
| 01505122010000138070147 | FEDERICO ALEXIS CASAS LOPEZ | 20365885606 | $ 92.453,35 |
| 01505122010000138098563 | ADRIEL CAPRANI | 20447879159 | $ 90.637,47 |



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| 01505122010000138077636 | IGNACIO LUJAN ROJAS RIARTE | 20405777178 | $ 85.496,15 |
| 01505122010000138065875 | LUCIANA CELIA RAMIREZ | 27419147503 | $ 84.659,08 |
| 01505122010000138118760 | ANA SOFIA GERTH | 27362373447 | $ 84.800,86 |
| 01505122010000138115389 | MARIA JULIA PONCE | 27236712457 | $ 85.620,67 |
| 01505122010000138128860 | ERNESTO IVAN IRIARTE | 20407467591 | $ 52.895,32 |
| 01505122010000138143232 | GIAN MARCO ROSIGNUOLO | 20439151863 | $ 84.655,02 |
| 01505122010000138126413 | NAHIR SOLANGE VEGA | 27398045683 | $ 91.023,42 |
| 01505122010000138123032 | KAREN GISEL FONTANA | 27388473105 | $ 85.238,28 |
| 01505122010000138138960 | MATTEO GUSTAVO FERREYRA ESTENT | 20430824229 | $ 86.198,89 |
| 01505122010000138132405 | AGUSTINA BELEN CABRERA | 27416903765 | $ 82.339,26 |
| 01505122010000138140844 | CAMILA DECIMO | 27431754873 | $ 43.411,56 |
| 01505122010000138121371 | YESICA GABRIELA CASTRO | 27375983260 | $ 81.521,23 |
| 01505122010000138135589 | CALIXTA ELIZABE ESCUDERO | 27424699530 | $ 72.809,20 |
| 01505122010000138130744 | DELFINA JAZMIN GOMEZ NAVARRO | 27413871587 | $ 75.381,27 |
| 01505122010000138146613 | GUILLERMINA DEN RODRIGUEZ | 27452261656 | $ 85.247,40 |
| 01505122010000138142505 | FLORENCIA LUJAN DIAZ | 27435875004 | $ 84.442,46 |
| 01505122010000138119497 | JAVIER ISAIAS BRITEZ | 20364745568 | $ 72.191,36 |
| 01505122010000138127140 | LORENA MICAELA SANCHEZ | 27399255592 | $ 77.478,84 |
| 01505122010000138133132 | GABRIEL ALEJAND AVILA | 20418518082 | $ 87.357,86 |
| 01505122010000138165889 | JORGE SALOMON | 20319526200 | $ 81.485,30 |
| 01505122010000138176913 | ERIKA NATALIA QUINTANA | 20418952416 | $ 77.764,39 |
| 01505122010000138185096 | EMILY ALEJANDRA GARCIA CAMACHO | 27960300926 | $ 57.706,49 |
| 01505122010000138171871 | ROCIO MILAGROS CARBALLO | 27402308821 | $ 89.138,50 |
| 01505122010000138169201 | KEILA MILENA GIORGIO | 23386833494 | $ 79.397,89 |
| 01505122010000138183632 | JOSE DAVID CHACON PAGUA | 20956470987 | $ 82.910,99 |
| 01505122010000138179301 | JUAN CRUZ CONSOLI MANZON | 20429427801 | $ 84.053,21 |
| 01505207010000135364104 | ALEJANDRO DAMIA CORTES | 20383583382 | $ 86.598,27 |
| 01505122010000138168277 | FEDERICO EZEQUI BUSTOS | 20379894446 | $ 79.251,56 |
| 01505122010000138167540 | CINTIA YAMILA GOMEZ | 27371029058 | $ 80.259,43 |
| 01505122010000138172805 | LUCIA ALEJANDRA NAZAROLF | 27402335721 | $ 80.189,06 |
| 01505122010000138180251 | CRISTIAN NICOLA TUMINI | 20431986613 | $ 79.251,56 |
| 01505122010000138164169 | MELANIE ARACELI GATTONI | 27415888754 | $ 58.508,28 |
| 01505122010000138247354 | JONATHAN SAUL CONTRERAS | 20320718296 | $ 79.251,56 |
| 01505122010000138265107 | CAMILA BELEN PAREDES | 27431016783 | $ 77.378,42 |
| 01505122010000138260065 | ROCIO INES ESQUIVEL | 23409751784 | $ 80.680,74 |
| 01505122010000138272819 | GUILLERMO LOPEZ ROMERO | 20449987544 | $ 83.594,94 |
| 01505122010000138273546 | DELFINA ARIANA ROMERO | 27450008821 | $ 79.637,51 |
| 01505122010000138256727 | MATIAS ARIEL DI SERIO | 20396249457 | $ 82.961,17 |
| 01505122010000138267554 | CAMILA AILEEN GATTI | 27438632455 | $ 81.374,35 |

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|---|---|---|---|
| 01505122010000138254073 | CAMILA AYELEN AQUEVEQUE | 27395582270 | $ 85.637,69 |
| 01505122010000138266827 | JESSICA ALEJAND MONTERO | 27433218596 | $ 84.812,48 |
| 01505122010000138257454 | NADIA BELEN DELLAMEA | 27400135083 | $ 79.101,56 |
| 01505122010000138242519 | CRISTIAN HERNAN MEZA | 20257723888 | $ 80.071,07 |
| 01505122010000138268281 | AXEL RODRIGO MORAN DEZA | 20439181525 | $ 76.545,63 |
| 01505122010000138262719 | MICAELA AYELEN LOPEZ | 27412372498 | $ 81.336,03 |
| 01505122010000138264173 | GUADALUPE AILEN CABRERA | 27429497227 | $ 80.954,24 |
| 01505122010000138274273 | LORENZO FIGUEREDO | 20450115011 | $ 100.445,79 |
| 01505122010000138239908 | SABRINA GISELLE VIVAS | 27335734535 | $ 106.525,17 |
| 01505122010000138244966 | CECILIA VERONIC KUCHARUK | 27260105855 | $ 103.335,89 |
| 01505122010000138250958 | JESSICA ROXANA KLENOVSKY | 27361904783 | $ 80.567,32 |
| 01505122010000138288481 | ANDREA BEATRIZ RUIZ DIAZ | 27381901861 | $ 90.311,54 |
| 01509278010000122443922 | MARCO ANTONIO MALATINI | 20334021298 | $ 84.342,91 |
| 01505122010000138314670 | FEDERICO MARTIN MALVESTITI | 20432432395 | $ 88.193,25 |
| 01505122010000138298581 | CRISTIAN GABRIE NUGNES | 20370345237 | $ 93.662,63 |
| 01505122010000138311299 | ROCIO MILAGROS COTTET | 27430513600 | $ 77.251,48 |
| 01505122010000138325704 | LUCAS MARIANO CASATTI | 20458130613 | $ 76.456,49 |
| 01505122010000138316331 | SELENA LUCILA FERREYRA | 27433961841 | $ 84.779,83 |
| 01505122010000138292026 | FERNANDO DANIEL OROZCO | 20317766182 | $ 85.103,25 |
| 01505122010000138324770 | SHEILA GUADALUP MONTES | 27456275643 | $ 83.347,14 |
| 01505122010000138320662 | MAGALI ANTONELL TRAFULSI | 27440548798 | $ 82.672,17 |
| 01505122010000138312223 | ROCIO YASMIN ALVAREZ ALBORNO | 27431702156 | $ 41.542,68 |
| 01505122010000138295407 | RODRIGO PEREZ ARAOZ | 20358540059 | $ 76.606,49 |
| 01505122010000138308688 | MARCELO NAHUEL CIADELLA HEREDI | 20426730120 | $ 82.339,26 |
| 01505122010000138319712 | LUCILA BELEN RUIZ DIAZ | 23439177144 | $ 80.660,65 |
| 01505122010000138310562 | FRANCO EZEQUIEL RAMIREZ | 20429434859 | $ 81.442,97 |
| 01505122010000138328888 | MARLENY BAUTISTA VILLEG | 23930170704 | $ 77.377,19 |
| 01505122010000138304570 | ANGELES SOFIA HERRERA | 23415439474 | $ 81.099,98 |
| 01505122010000138303843 | GUIDO GABRIEL LAIME | 20408655693 | $ 82.520,57 |
| 01505122010000138305504 | MICAELA AYELEN GOMEZ | 27415766810 | $ 88.059,71 |
| 01505122010000138323050 | MILAGROS ABRIL BOCCARINI | 27454804541 | $ 84.835,72 |
| 01505122010000138322323 | JAQUELINE NAIAR QUIROZ | 27449449539 | $ 80.892,68 |
| 01505122010000138301199 | HECTOR MAXIMILI MINO | 20381034411 | $ 81.538,53 |
| 01505122010000138321399 | GEREMIAS JOAQUI VIZCAINO | 20449400306 | $ 81.707,59 |
| 01505122010000138296134 | MATIAS SEBASTIA CAMPOS | 20367417774 | $ 84.117,32 |
| 01505122010000138313943 | WILLIAM AXEL GONZALEZ | 20431950171 | $ 82.986,83 |
| 01505122010000138307951 | LUCAS MATIAS BAGALA | 23426250969 | $ 42.365,10 |
| 01505122010000138309612 | MOIRA CAROLINA FALCON | 27426849017 | $ 83.733,10 |
| [redacted] | | | |



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|---|---|---|---|
| 0150512201000138300462 | SANTIAGO HERRERA | 23379288979 | $ 80.845,80 |
| 0150512201000138299515 | CARLOS DANIEL CORBALAN | 23371416609 | $ 80.339,06 |
| 0150512201000138306231 | ESTEFANIA NOEMI PERDOMO | 27416928865 | $ 71.005,36 |
| 0150512201000138289415 | ANALIA VERONICA PEREZ | 27219827372 | $ 71.576,78 |
| 0150512201000138329812 | RUTH SHIRLEY DESVARS SERVIN | 27944919851 | $ 94.772,44 |
| 0150512201000138290365 | MARIA SOL PORCO | 27294613957 | $ 99.817,16 |
| 0150512201000138318788 | ROCIO PILAR CHAO | 27438667569 | $ 92.071,50 |
| 0150512201000138378395 | YANEXIS VIRGINI TOLEDO CASTILLO | 27958281442 | $ 81.776,92 |
| 0150512201000138370179 | NATALIA AYELEN HUERGO | 27430002924 | $ 84.841,00 |
| 0150512201000138379329 | YAGUARI PARAMAC SALAZAR CORRADI | 20961728445 | $ 81.063,70 |
| 0150512201000138363450 | NAHUEL ALBERTO BUSTAMANTE ALMI | 20411066208 | $ 98.750,20 |
| 0150512201000138367568 | MARINA FLORENCI GONZALEZ | 24420957072 | $ 61.702,39 |
| 0150512201000138375211 | VERONICA ALEJAN PETROBONI | 27454279676 | $ 87.125,63 |
| 0150512201000138368295 | EZEQUIEL IGNACI ATENCIO | 20426483980 | $ 43.966,05 |
| 0150512201000138374287 | IARA BRENDA BERGER | 23444859814 | $ 30.456,49 |
| 0150512201000138435818 | ABRIL PESCADOR CARDOZ | 27454167940 | $ 57.885,65 |
| 0150512201000138429826 | JOAQUIN TOMAS SANTORO BUSTOS | 20419215784 | $ 82.445,72 |
| 0150512201000138434884 | MATIAS HECTOR ANCE | 20438043145 | $ 77.035,73 |
| 0150512201000138432437 | GONZALO MARTIN PAEZ | 23430332279 | $ 59.818,34 |
| 0150512201000138430776 | FLORENCIA AYELE CORIA | 23424323594 | $ 80.093,89 |
| 0150907001000127030158 | JULIA ANA SANCHEZ | 27433101494 | $ 77.185,43 |
| 0150512201000138423064 | TAHIEL GONZALEZ | 27318657667 | $ 102.602,31 |
| 0150512201000138427172 | AGUSTIN VAZQUEZ | 20408952396 | $ 91.216,39 |
| 0150512201000138436545 | RAMON EDGAR DIAZ NUÑEZ | 20935787212 | $ 80.339,06 |
| 0150512201000138426445 | MICAELA BRENDA ROCINO | 27382554693 | $ 79.251,56 |
| 0150512201000138431700 | MILAGROS BELEN ESPINDOLA | 23430320114 | $ 56.325,84 |
| 0150874901000002434231 | GABRIELA ELIZAB OCAMPO | 27298997040 | $ 77.093,66 |
| 0150512201000138474291 | RICARDO ADRIAN SENA | 20389937305 | $ 79.215,10 |
| 0150512201000138456745 | GEORGINA BENITEZ | 27301829332 | $ 79.518,85 |
| 0150512201000138471117 | CAMILA CYNTHIA CARBONELL | 27381759704 | $ 78.145,03 |
| 0150512201000138473564 | MARIA FLORENCIA ALVAREZ | 27387928133 | $ 53.026,40 |
| 0150512201000138455025 | ANDREA FIORELLA DE NARDI CARULL | 27300833352 | $ 79.687,17 |
| 0150512201000138469233 | VIVIANA ELIZABE GAUTO RAMIREZ | 27379323567 | $ 80.910,97 |
| 0150512201000138463464 | FLAVIO JORGE MA CENTURION | 20359011289 | $ 79.339,06 |
| 0150512201000138466845 | AYELEN ABIGAIL CASTRO | 27369468524 | $ 77.661,07 |
| 0150537501000126104674 | MIQUEAS JOEL LUSZCZUK | 20441736100 | $ 82.339,26 |
| 0150512201000138483664 | AGUSTIN EMANUEL ZABALA | 20430916603 | $ 79.101,56 |
| 0150512201000138487772 | MICAELA ABRIL ALTIERI SILZLE | 27442080521 | $ 79.251,56 |
| 0150512201000138485325 | MILAGROS AYELEN MATTERA CORTES | 27439856160 | $ 79.101,56 |



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|---|---|---|---|
| 015050160100030403728 8 | LUCAS ANDRES LAHOURCADE | 20361648103 | $ 87.672,35 |
| 0150512201000138451900 | ROXANA FERNANDA RUSSO | 27322672921 | $ 80.216,45 |
| 0150512201000138488706 | KAREN FLORENCIA RODRIGUEZ | 23442081344 | $ 79.251,56 |
| 0150512201000138460083 | NORA BEATRIZ NAVIA | 27352330685 | $ 79.251,56 |
| 0150512201000138464191 | YAMILA ALEJANDR SAN MARTIN | 27363853353 | $ 85.662,91 |
| 0150512201000138477672 | CARLA TATIANA SANTA CRUZ | 27410657533 | $ 80.339,06 |
| 0150512201000138468506 | ANA LAURA ZEBALLEZ | 27375589627 | $ 78.751,56 |
| 0150512201000138459133 | JOSE DAMIAN DIMARE | 20349972272 | $ 79.101,56 |
| 0150512201000138484391 | DYLAN JAVIER MOSCA | 20433084609 | $ 86.014,33 |
| 0150512201000138475225 | EDGARDO DAVID BELTRAN | 20397085466 | $ 84.137,47 |
| 0150512201000138486052 | AZUL AIME ESCUBILLA | 27440919850 | $ 78.951,56 |
| 0150512201000138472837 | ARIADNA DENISSE MAZZA | 23383196744 | $ 79.101,56 |
| 0150512201000138489433 | SANTIAGO ADRIAN INSEGNA | 20444501961 | $ 78.751,56 |
| 0150512201000138491317 | GONZALO DAMIAN GOMEZ FLORENTIN | 23449652509 | $ 83.540,12 |
| 0150512201000138452637 | LAUTARO NAHUEL GRAB | 20436707364 | $ 79.144,53 |
| 0150512201000138462737 | GIMENA PATRICIA SALAS | 23353739484 | $ 83.154,16 |
| 0150523801000147655030 | MILAGROS NERO | 27398726001 | $ 83.540,12 |
| 0150512201000138461017 | JOSE FEDERICO ALBORNOZ | 23352722669 | $ 83.304,16 |
| 0150512201000138465125 | NAHUEL HERNAN COCERES | 20367401487 | $ 81.760,29 |
| 0150512201000138479333 | MICAELA BELEN HÜRST SPOTO | 27412367745 | $ 83.690,12 |
| 0150806001000145686823 | LINDA ELISABET GUTIERREZ | 27294599946 | $ 79.251,56 |
| 0150512201000138648324 | ABRIL RODRIGUEZ | 27433950637 | $ 63.188,24 |
| 0150512201000138659151 | MELISSA JAZMIN HERRERA | 27454303046 | $ 63.381,23 |
| 0150512201000138651928 | LIA YANINA DIAZ | 23437295204 | $ 64.271,23 |
| 0150512201000138613975 | EZEQUIEL GONZAL ESTIGARRIBIO | 20379393587 | $ 64.078,24 |
| 0150512201000138624016 | MAITEN MICAELA MUSONI | 27394636601 | $ 63.381,23 |
| 0150512201000138649051 | ANTONELA SOLEDA VISCARRA | 27436658198 | $ 63.188,24 |
| 0150512201000138652655 | NICOLAS ALEJAND LOPEZ | 20439205130 | $ 63.381,23 |
| 0150512201000138664416 | ANGEL RICARDO TANTARICO AVILA | 20956873216 | $ 63.381,23 |
| 0150512201000138661035 | ALDANA MICAELA LAZARTE | 27456330644 | $ 63.381,23 |
| 0150512201000138616363 | LUCAS FIDEL MALDONADO | 20383014639 | $ 67.240,86 |
| 0150512201000138645936 | MICAELA ALEJAND FERNANDEZ | 27431995188 | $ 63.381,23 |
| 0150512201000138628124 | KAREN LOPEZ DE OLIVEI | 27403981333 | $ 37.720,17 |
| 0150512201000138607983 | MARTIN MIGUEL GUZMAN VILLAVIC | 23353854909 | $ 65.504,03 |
| 0150501601000222837311 | CLAUDIA ALEJAND DUBRA CASTRONUO | 27283411651 | $ 60.736,18 |
| 0150512201000138608917 | DAIANA SOLEDAD CORBALAN | 27363951878 | $ 61.593,26 |
| 0150512201000138634116 | ROCIO ALEJANDRA ARGUELLO | 27411639989 | $ 61.593,26 |
| 0150512201000138636563 | AGUSTIN GONZALEZ HENIN | 20413855072 | $ 60.736,18 |
| 0150512201000138653382 | VALENTINA GRISE AQUINO | 27441607259 | $ 60.736,18 |



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|---|---|---|---|
| 01505122010000138618024 | CAMILA AYELEN SULCA DIAZ | 27386014901 | $ 60.736,18 |
| 01505122010000138610594 | TATIANA CLAVEL | 27373408382 | $ 60.736,18 |
| 01505122010000138644216 | YEXALEN ELIN TOLOSA | 27430542023 | $ 58.091,13 |
| 01505122010000138646663 | ABRIL MILAGROS SCAGLIA | 27432429496 | $ 58.091,13 |
| 01505122010000138650208 | MAXIMILIANO FRA GONZALEZ ALVARE | 20437258741 | $ 63.381,23 |
| 01505122010000138603875 | LUCRECIA LARA PEREIRA | 27344935993 | $ 58.915,29 |
| 01505122010000138637290 | MAYRA CAMILA CARVAJAL | 27414289393 | $ 58.915,29 |
| 01505122010000138633182 | BRUNO IVAN CICCIOLI | 20410987113 | $ 39.724,23 |
| 01505122010000138609644 | ANDRES ALEJANDR RODRIGUEZ | 20367287242 | $ 61.592,57 |
| 01505122010000138601428 | ARIEL RUBEN LOPEZ | 20335316372 | $ 61.592,57 |
| 01505122010000138666863 | LUIS MARIO GOMEZ MOREJON | 20959012408 | $ 60.801,32 |
| 01505122010000138657490 | YULIANA SOLEDAD LEGUIZAMON FERN | 27450084463 | $ 44.865,87 |
| 01505122010000138641828 | GASPAR OCTAVIO ALTAMIRANO | 20423041170 | $ 44.865,87 |
| 01505122010000138629844 | DARIO IVAN RAMIREZ | 20406500277 | $ 44.865,87 |
| [redacted] | | | |
| 01505122010000138639944 | ROCIO CRISTAL ALAGUIBE | 27417259681 | $ 42.220,83 |
| 01505122010000138630008 | AGUSTINA MICAEL NOGUEIRA | 27407417742 | $ 42.847,50 |
| 01505122010000138596166 | VIVIANA ROSA DE JESUS RODRIG | 27283646659 | $ 42.847,50 |
| 01505122010000138597886 | PAOLA YANINA PAZ | 27290774093 | $ 42.220,83 |
| 01505122010000138620694 | CAMILA ALEGRE | 27386602285 | $ 42.847,50 |
| 01505122010000138665143 | ERNESTO RICARDO DABOIN PAZ | 20956925267 | $ 37.491,54 |
| 01505122010000138626463 | CHRISTIAN IVAN AMEGHINO | 20399645205 | $ 36.930,71 |
| 01505122010000138632455 | MARIA BELEN COLMAN | 27409031736 | $ 36.930,71 |
| 01505122010000138612255 | JESSICA SOLEDAD SOSA | 27375920501 | $ 36.930,71 |
| 01505122010000138663482 | JORGE ANTONY DELGADILLO ECHE | 20946434419 | $ 38.957,03 |
| 01505122010000138631728 | GUSTAVO ARIEL PALAVECINO | 20407667809 | $ 39.517,87 |
| 01505122010000138619744 | LEONEL RODRIGUEZ | 20386360309 | $ 39.517,87 |
| 01505122010000138638224 | THOMAS SANTIAGO RODRIGUEZ FERRE | 23417101799 | $ 38.957,03 |
| 01505122010000138656763 | EMMANUEL PONCE DE LEON | 20447704979 | $ 38.957,03 |
| 01505429010000131734943 | JUAN CAMILO CARDENAS SALDAR | 20958801441 | $ 38.957,03 |
| 01508510010000126043548 | MATIAS NAHUEL CANTEROS | 20414511415 | $ 38.957,03 |
| 01505122010000138647390 | AGUSTIN ISIDORO FIRPO | 20433881517 | $ 38.957,03 |
| 01505122010000138643282 | ALAN FAVIO CHERÑAKOFF | 20429599858 | $ 38.957,03 |
| 01505122010000138614909 | MARTIN MIGUEL VIGNATI | 20379885447 | $ 38.957,03 |
| 01505122010000138617090 | MARIA LAURA ORTIZ | 27383572814 | $ 38.957,03 |
| 01505122010000138642555 | SOFIA BELEN PALOMO | 27423404650 | $ 38.957,03 |
| 01505122010000138668524 | JOSE GREGORIO GUEVARA FARIAS | 20960882130 | $ 38.957,03 |
| 01505122010000138655043 | IGNACIO GABRIEL BLANCO ANDOLFI | 20447248604 | $ 38.957,03 |
| 01505122010000138592058 | MARCELO FERNAND MAZZEO | 20268233343 | $ 38.957,03 |

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|---|---|---|---|
| 015085100100012047645 2 | JUAN GASTON LORAY | 20308702465 | $ 39.517,87 |
| 0150512201000138604809 | JONATHAN EZEQUI BALDOMA | 20350663909 | $ 38.957,03 |
| 0150512201000138627190 | FACUNDO DAMIAN ANGELICO | 20402606801 | $ 38.957,03 |
| 0150512201000138615636 | FERNANDO ADRIAN OSORIO | 20381285260 | $ 38.957,03 |
| 0150512201000138662755 | HECTOR RAMON RODRIGUEZ GARCI | 20944286110 | $ 38.957,03 |
| 0150512201000138593778 | LEONARDO MANUEL ROMERO | 20388385503 | $ 38.957,03 |
| 0150512201000138660308 | FACUNDO ROBLES RUTIGLIA | 20455443580 | $ 38.957,03 |
| 0150512201000138611528 | CLAUDIO ALEXIS IRIANNI | 20373768171 | $ 38.957,03 |
| 0150512201000138606263 | CHRISTIAN DAMIA SAYAGO | 20353633733 | $ 38.957,03 |
| 0150512201000138623082 | MATIAS NICOLAS SONODA | 20390999152 | $ 39.517,87 |
| 0150542901000126126726 | JORGE DANIEL LATORRE | 20253142163 | $ 38.957,03 |
| 0150512201000138600494 | VICTOR ALFONSO CARRERAS | 20328491894 | $ 38.957,03 |
| 0150512201000138605536 | NICOLAS ALBERTI COMERCI | 20350804464 | $ 38.957,03 |
| 0150501601000320393856 | EMILIANO EZEQUI CACERES | 20359578068 | $ 38.957,03 |
| 0150512201000138667590 | FRANCISCO DE JE GUTIERREZ SALAZ | 20960131100 | $ 38.957,03 |
| 0150512201000138640108 | ALEJANDRO DAVID SANCHEZ | 20421776777 | $ 38.957,03 |
| 0150512201000138598810 | SEBASTIAN RAUL SAIZ | 20304099187 | $ 38.957,03 |
| 0150512201000138602155 | MAXIMILIANO EZE MENDEZ | 20340394772 | $ 36.695,14 |
| 0150512201000138591321 | LORENA SABRINA LESCANO | 23282302764 | $ 25.404,33 |
| 0150537501000108619417 | MARIA SOL IBAÑEZ | 27329114037 | $ 21.423,74 |

| | |
|---|---|
| Total | $ 95.622.986,99 |

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

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS

Buenos Aires, 15 de Diciembre de 2022

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

Presente
De nuestra consideración:

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

| CBU | Documento | Fecha | Nombre | Importe del pago |
|---|---|---|---|---|
| 0720168088000036577772 | 27122038675 | 02/12/2022 | HERRERA MARTA IRENE | $ 99.480,10 |
| [redacted] | | | | |
| 0720735088000035565240 | 27269344585 | 02/12/2022 | QUERCIOLA ELENA MATILDE | $ 101.742,66 |
| 0720125388000051848668 | 27227186947 | 02/12/2022 | GONZALEZ GABRIELA FERNANDA | $ 115.163,82 |
| 0720109388000042057918 | 20176358069 | 02/12/2022 | CIUCCI NORBERTO DARIO | $ 109.366,56 |
| 0720000788000005881754 | 20953645352 | 02/12/2022 | RAMIREZ TOVAR RONALD JOSE | $ 166.619,31 |
| [redacted] | | | | |
| 0720168088000036701054 | 23371451374 | 02/12/2022 | VERA DANIELA BELEN | $ 134.581,69 |
| 0720000788000065514272 | 27354727515 | 02/12/2022 | DIAZ DAIANA STEPHANIE | $ 135.556,41 |
| 0720571288000035669072 | 27384694883 | 02/12/2022 | SOSA ALDANA GISELE | $ 83.269,20 |
| 0720000788000065513354 | 27376790555 | 02/12/2022 | GONZALEZ ALEXANDRA JIMENA | $ 143.524,66 |
| 0720502688000035736886 | 20341745293 | 02/12/2022 | BARRIOS SANDOVAL HUGO DAVID | $ 83.927,44 |
| 0720167388000037097822 | 20104592571 | 02/12/2022 | COLOMER DANIEL ALBERTO | $ 83.703,10 |
| 0720168088000036617186 | 27326430809 | 02/12/2022 | BORDA MERCEDES BEATRIZ | $ 122.168,01 |
| 0720000788000005726640 | 27402635105 | 02/12/2022 | ACOSTA AILEEN JORGELINA | $ 142.847,26 |
| 0720501988000003950818 | 20351467747 | 02/12/2022 | RIVAS IVAN EMANUEL | $ 65.668,16 |
| 0720321188000033160690 | 23325656484 | 02/12/2022 | LOZANO GABRIELA BEATRIZ | $ 91.024,49 |
| 0720041088000004859886 | 27231775493 | 02/12/2022 | VALLARO VERONICA DEL ROSARIO | $ 104.808,36 |
| 0720168088000040067386 | 27392686881 | 02/12/2022 | MARTINEZ D AMORE NADIA | $ 81.533,81 |
| 0720168088000040066468 | 27352695454 | 02/12/2022 | DE PAOLA GISELA MAGALI | $ 99.322,72 |
| 0720168088000040081472 | 20939295519 | 02/12/2022 | VERDE GARCIA JUAN SAMUEL YAOTT | $ 85.200,46 |
| 0720168088000040072054 | 27359700798 | 02/12/2022 | ESCOBAR DALMA SOLEDAD | $ 85.177,69 |
| 0720168088000040074340 | 27405470727 | 02/12/2022 | PIACENTINI RIVERA DANA BELEN | $ 83.376,92 |
| 0720168088000040081236 | 27337793687 | 02/12/2022 | SOTELO FLORENCIA | $ 85.849,40 |
| 0720168088000040080936 | 27358622254 | 02/12/2022 | RIVAS ANA ROSA | $ 83.463,64 |
| 0720168088000040081854 | 20369167384 | 02/12/2022 | GARCIA LAUTARO IMANOL | $ 82.242,76 |
| 0720168088000040081618 | 27267323920 | 02/12/2022 | CALLEROS GUZMAN PATRICIA ALEJ | $ 99.680,12 |
| 0720000788000006654854 | 27409108739 | 02/12/2022 | CORREA VAZQUEZ DAIANA ABIGAIL | $ 81.448,81 |

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| 072016808800004008567 2 | 20364852925 | 02/12/2022 | BENITEZ LUCAS GONZALO | $ | 78.422,39 |
| 072016808800004009065 4 | 20940670587 | 02/12/2022 | PRIETO AYALA SEBASTIAN FELIPE | $ | 115.306,46 |
| | | | | | |
| 072016808800004008857 2 | 27394935544 | 02/12/2022 | PRICHODKO MICAELA | $ | 85.855,51 |
| 072016808800004008901 8 | 27370355059 | 02/12/2022 | SANTOS JULIAN | $ | 135.961,72 |
| 072016808800004009133 6 | 20365161721 | 02/12/2022 | BANEGAS DAVID EMANUEL | $ | 91.613,46 |
| 072016808800004009409 0 | 27285082507 | 02/12/2022 | SEZINO LUCIANA | $ | 78.783,37 |
| 072016808800004010373 6 | 27325544177 | 02/12/2022 | QUIROGA GISELLE | $ | 167.926,60 |
| 072000078800000666938 6 | 27384023806 | 02/12/2022 | CORRECHE GISELLA FABIANA | $ | 99.547,25 |
| 072016808800004011154 0 | 20366144499 | 02/12/2022 | PENDINO NAHUEL GASTON | $ | 89.669,03 |
| 072016808800004011109 0 | 27942676293 | 02/12/2022 | FERNANDEZ PACHECO ANDREA CAROL | $ | 97.294,66 |
| 072016808800004011536 8 | 27353410313 | 02/12/2022 | CUENCA TAMARA CAROLINA | $ | 55.215,09 |
| 072003978800003876541 8 | 27291860333 | 02/12/2022 | JONSTEIN LORENA ALEJANDRA | $ | 147.303,79 |
| 072016808800004015460 4 | 20412346190 | 02/12/2022 | ORTUBIA DAMIAN NICOLAS | $ | 84.072,49 |
| 072016808800004016128 6 | 20281761707 | 02/12/2022 | RODRIGUEZ CRISTIAN JAVIER | $ | 147.326,16 |
| 072001448800000303628 6 | 27239691191 | 02/12/2022 | GROB VALERIA ALEJANDRA | $ | 146.474,35 |
| 072016808800004015804 0 | 27188247569 | 02/12/2022 | BERAN GÜENDI MERCEDITA ADR | $ | 94.786,56 |
| 072016808800004015996 8 | 27364845222 | 02/12/2022 | MARTINEZ DAMARIS AYELEN | $ | 160.232,11 |
| 072016808800004015798 6 | 27381451289 | 02/12/2022 | BENITEZ MARIA CECILIA | $ | 89.009,71 |
| 072016808800004016159 0 | 20408712395 | 02/12/2022 | TROBAT LUCAS MARTIN | $ | 101.762,67 |
| 072016808800004016050 4 | 27270675404 | 02/12/2022 | NIETO ROMINA VANESA | $ | 89.717,76 |
| | | | | | |
| 072016808800004017275 4 | 20383461635 | 02/12/2022 | MENDIETA MAMANI JUAN PABLO | $ | 58.994,74 |
| 072016808800004017862 2 | 27346124283 | 02/12/2022 | GONZALEZ SABRINA ALEJANDRA | $ | 107.022,61 |
| 072016808800004017824 0 | 27400167457 | 02/12/2022 | CLAROS SOLANGE ALDANA | $ | 82.498,73 |
| 072016808800004017909 0 | 20388666650 | 02/12/2022 | LUGONES ENZO FACUNDO | $ | 94.854,30 |
| 072016808800004018124 0 | 27415845206 | 02/12/2022 | BLANCO LUCIA AYELEN | $ | 84.293,36 |
| 072016808800003634011 8 | 27224334562 | 02/12/2022 | CABRERA CLAUDIA ANDREA | $ | 85.892,28 |
| 072016808800004018278 6 | 27367876358 | 02/12/2022 | VINEGA MARIANA AGUSTINA | $ | 133.900,31 |
| 072016808800004018537 2 | 20256957850 | 02/12/2022 | SARACHO SERGIO CRISTOBAL | $ | 117.430,28 |
| 072000078800001722389 0 | 23295016914 | 02/12/2022 | DANERI AGUSTINA MARIA | $ | 92.581,07 |
| 072016808800004019202 2 | 27343046753 | 02/12/2022 | ESCOBAR PATIÑO ROMINA JULIETA | $ | 88.315,49 |
| 072000078800006127943 6 | 27251885740 | 02/12/2022 | BENZAQUEN CAROLINA RACHEL | $ | 81.638,81 |
| | | | | | |
| 072020658800003765267 2 | 27203961567 | 02/12/2022 | ROJAS SILVINA ADRIANA | $ | 82.751,31 |
| 072057058800003539200 4 | 27351635520 | 02/12/2022 | CATINELLI CINTHIA ELIZABETH | $ | 125.187,96 |
| 072015748800003846913 6 | 27266584542 | 02/12/2022 | SEOANE ALICIA CELIA | $ | 91.728,91 |
| 072010008800002419929 0 | 20268868209 | 02/12/2022 | RUIZ DIAZ DIEGO MATIAS | $ | 88.158,39 |
| 072002508800003719813 6 | 20400496723 | 02/12/2022 | GONZALEZ FERNANDO RAFAEL | $ | 72.160,27 |
| 072000078800006551380 4 | 27415566226 | 02/12/2022 | CANSELO PAULA ANAHI | $ | 141.762,74 |

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|---|---|---|---|---|---|
| 072016738800003785078 6 | 20216710658 | 02/12/2022 | DUCRUET ADRIAN HORACIO | $ | 79.526,56 |
| 07201680880000366840 54 | 27361566926 | 02/12/2022 | GARRO LUCIANA MERCEDES | $ | 134.006,84 |
| 072032111880000332442 22 | 27237232734 | 02/12/2022 | ORELLANA STELLA MARIS | $ | 86.005,90 |
| 072003668800002439242 2 | 20306995783 | 02/12/2022 | ROLDAN FRANCO ALBERTO | $ | 138.695,19 |
| 072019188800001560246 8 | 20305861031 | 02/12/2022 | MARTIN VICTOR MIGUEL | $ | 129.950,14 |
| 072055528800003509634 0 | 27369480583 | 02/12/2022 | RAMOLLINO VICTORIA | $ | 78.321,98 |
| 07200526880000369880 40 | 27277788336 | 02/12/2022 | GONZALEZ CASTELLS MARIA DE LOS | $ | 89.698,64 |
| 072073988800003569135 4 | 27360890452 | 02/12/2022 | MARTINEZ CAROLINA ELIZABETH | $ | 91.242,50 |
| 072000078800006540454 0 | 27386291700 | 02/12/2022 | MALDONADO ANTONELA NICOLE | $ | 105.158,40 |
| 072000078800006540263 6 | 20190905196 | 02/12/2022 | ESPINOZA TORREALBA RICHARD ALF | $ | 87.046,06 |
| 072000078800006540607 2 | 27358553694 | 02/12/2022 | BRIANZA NEIL VANESA VICTORIA | $ | 30.621,54 |
| 072000078800006540249 0 | 23291609694 | 02/12/2022 | GODOY ANALIA VERONICA | $ | 80.824,35 |
| 072000078800006540751 8 | 27939691729 | 02/12/2022 | POMPA PEREZ DAFNE | $ | 83.400,99 |
| 072000078800006540652 2 | 20957623213 | 02/12/2022 | GUZMAN DIAZ ALEJANDRO | $ | 34.256,06 |
| 072000078800006540225 4 | 20379260056 | 02/12/2022 | ROMAN IVAN MIGUEL ANGEL | $ | 18.715,52 |
| 072000078800006540744 0 | 27426810307 | 02/12/2022 | LUNA ROSA MARIA | $ | 149.406,43 |
| 072000078800006540553 6 | 27958739503 | 02/12/2022 | GOMEZ CAMPOS DANIELA ALEJANDRA | $ | 79.107,52 |
| 072000078800006540577 2 | 27357575104 | 02/12/2022 | BOGADO ESTEFANIA SOFIA | $ | 80.698,92 |
| 072000078800006540270 4 | 27959023978 | 02/12/2022 | ANGULO TOLEDO MARIANNY JHOANA | $ | 87.646,24 |
| 072000078800006540317 2 | 27288438353 | 02/12/2022 | FERNANDEZ GISELA VALERIA | $ | 86.140,35 |
| 072000078800006540492 2 | 27409869438 | 02/12/2022 | AYALA ADRIANA MARIEL | $ | 91.124,42 |
| 072005268800003700266 8 | 20390600152 | 02/12/2022 | ENRIQUE CRISTIAN MAXIMILIANO | $ | 92.213,63 |
| 072000078800006540645 4 | 20352714187 | 02/12/2022 | FERREIRA HENRIQUES MIGUEL FERN | $ | 133.701,31 |
| 072045428800003613849 0 | 24940293312 | 02/12/2022 | GARCIA TECCO ROBERT ALEXIS | $ | 82.137,80 |
| 072000078800006540478 6 | 27365011724 | 02/12/2022 | ROBLEDO ELISABET CAROL | $ | 89.698,64 |
| 072000078800006540560 4 | 27959270029 | 02/12/2022 | VILLA AZUAJE LISETH ROXANA | $ | 82.435,74 |
| 072076958800003921708 6 | 20308332013 | 02/12/2022 | SANCHEZ ADRIAN | $ | 137.043,27 |
| 072016978800003743467 2 | 27959443659 | 02/12/2022 | COLMENAREZ NAVAS ANDREINA DEL | $ | 88.445,61 |
| 072005958800006155889 0 | 20388926482 | 02/12/2022 | MARTIN CANESSA GUIDO JOAQUIN | $ | 80.698,92 |
| 072000078800006540393 6 | 27392881021 | 02/12/2022 | MARTENS ORTIZ ELEONORA MARLENE | $ | 82.198,24 |
| 072003358800001510487 2 | 27214866493 | 02/12/2022 | RAMPONI LAURA GABRIELA | $ | 84.166,44 |
| 072000078800006540799 0 | 27231923964 | 02/12/2022 | PANIAGUA GABRIELA ROXANA | $ | 89.724,99 |
| 072000078800006628309 0 | 27959741854 | 02/12/2022 | GOMEZ IRIZA ILIANA OFELIA DE L | $ | 82.779,72 |
| 072008788800004528632 2 | 27317599345 | 02/12/2022 | COLMAN MARIANA LORENA | $ | 81.786,42 |
| 072020968800003661558 6 | 20949573053 | 02/12/2022 | BLANCO ARIAS JAIME ALBERTO | $ | 88.436,96 |
| 072000078800006540348 6 | 20190971245 | 02/12/2022 | MAHECHA GONZALEZ LUANA MARIA | $ | 85.564,63 |
| 072005028800003749120 4 | 20347398587 | 02/12/2022 | SANTUCCI LUCIANO EZEQUIEL | $ | 58.274,55 |
| 072076958800000433345 4 | 27959211170 | 02/12/2022 | GARCIA BLANCA ALBANY GABRIELA | $ | 81.726,80 |
| [redacted] | | | | | |
| 072016663000003704329 7 | 27405771808 | 02/12/2022 | GANCIO ALDANA NAZARENA | $ | 90.616,41 |

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|---|---|---|---|---|---|
| 072000078800000685517 2 | 27367276865 | 02/12/2022 | TRIAS VERONICA SOL | $ | 89.601,49 |
| 072016808800004034513 6 | 27270235919 | 02/12/2022 | OCROGLICH MARCELA MAGDALENA | $ | 82.463,50 |
| 072016808800004034353 6 | 27398742961 | 02/12/2022 | BOUJON AGUSTINA BELEN | $ | 83.255,84 |
| 072016808800004034414 0 | 27400968425 | 02/12/2022 | DIAZ MICAELA AYELEN | $ | 80.891,89 |
| 072016808800004034391 8 | 20959067377 | 02/12/2022 | CHAVARRO HERNANDEZ CRISTIAN AN | $ | 66.661,01 |
| 072016808800004034551 8 | 27413524496 | 02/12/2022 | TORRES LARA DENISE | $ | 80.999,88 |
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| 072016808800004034698 6 | 27421782550 | 02/12/2022 | CORREA DANIELA CAROLINA | $ | 78.005,61 |
| 072003663000000309084 7 | 27349826963 | 02/12/2022 | ESTEVES VERONICA AGATHE | $ | 89.777,61 |
| 072000078800000686152 2 | 27328830030 | 02/12/2022 | VISCONTI ALDANA SOLEDAD | $ | 91.837,70 |
| 072003668800003945818 6 | 27959858255 | 02/12/2022 | MENDEZ LOPEZ BEATRIZ CAROLINA | $ | 81.619,15 |
| 072016808800004035899 0 | 20378422680 | 02/12/2022 | ROJAS MATIAS ISRAEL | $ | 77.920,61 |
| 072016808800004035714 0 | 27380582851 | 02/12/2022 | ETCHEVERRIA CECILIA DANIELA | $ | 80.736,89 |
| 072000078800006511515 4 | 20404975650 | 02/12/2022 | AYALA GONZALO EZEQUIEL | $ | 86.652,34 |
| 072042838800003569364 0 | 20959865966 | 02/12/2022 | PUENTE ROMERO ROBERTO ENRIQUE | $ | 80.508,92 |
| 072003358800003726778 6 | 27959633628 | 02/12/2022 | LOBO MARTINEZ ORIANA VALENTIN | $ | 71.671,76 |
| 072050198800003668955 4 | 27409293102 | 02/12/2022 | RUIZ DIAZ BARBARA PRISCILA | $ | 93.082,53 |
| 072000078800006540508 6 | 20407134142 | 02/12/2022 | DIAZ SANTIAGO NAHUEL | $ | 91.418,42 |
| 072000078800006540331 8 | 27373525745 | 02/12/2022 | LEGUIZAMON GRECIA ANALIA | $ | 80.216,45 |
| 072075728800000208084 0 | 27406727993 | 02/12/2022 | MENDOZA AYMARA CAROLINA | $ | 83.675,25 |
| 072008788800004530813 6 | 27400914449 | 02/12/2022 | PRIETO DENISE RAQUEL | $ | 88.191,68 |
| 072017278800003711833 6 | 27957075342 | 02/12/2022 | SILVA CARPIO DHANIELA YOLANDA | $ | 64.716,78 |
| 072000078800006540409 0 | 20289479814 | 02/12/2022 | BETANCOUR JORGE ALBERTO | $ | 152.173,05 |
| 072000078800006540775 4 | 27361108154 | 02/12/2022 | CURRAS MARINA ESTEFANI | $ | 116.294,92 |
| 072000078800006540546 8 | 27432644214 | 02/12/2022 | TARNOSKI ROMERO MELINA MAITE | $ | 82.339,26 |
| 072009778800003164156 8 | 27353195366 | 02/12/2022 | SANTIN MARIEL | $ | 112.678,31 |
| 072010008800002632726 8 | 27383021176 | 02/12/2022 | SANCHEZ LEILA LUJAN | $ | 78.593,82 |
| 072000078800006540638 6 | 27344385047 | 02/12/2022 | LOPEZ MARINA PAOLA | $ | 117.763,57 |
| 072000078800006540805 4 | 27410478132 | 02/12/2022 | NAVARRO ANTONELLA NATALIA | $ | 54.262,97 |
| 072029668800003682980 4 | 27334347767 | 02/12/2022 | BATALLA SONIA BEATRIZ | $ | 135.176,25 |
| 072002058800003671566 8 | 27242503045 | 02/12/2022 | CASTIGLIONE VERONICA ALEJANDR | $ | 88.739,57 |
| 072000078800006540386 8 | 20408523819 | 02/12/2022 | SASSONE CARLOS ALBERTO | $ | 139.116,14 |
| 072003978800003754843 6 | 27216025313 | 02/12/2022 | URSINO ALEJANDRA KARINA | $ | 154.986,51 |
| 072016808800003680205 4 | 27430815542 | 02/12/2022 | LUGO AGUSTINA | $ | 83.214,48 |
| 072001068800003866250 4 | 20322602910 | 02/12/2022 | OJEDA FERNANDO NICOLAS | $ | 97.831,87 |
| 072016808800003680113 6 | 27421024184 | 02/12/2022 | CARBONE SISTI GAIA MILENA | $ | 55.506,83 |
| 072010008800003719820 4 | 27367219683 | 02/12/2022 | GASPARI CYNTHIA NEREA | $ | 84.655,02 |
| 072047338800003534717 2 | 27388605877 | 02/12/2022 | BENITEZ CAMILA LUCIA | $ | 83.883,10 |
| 072002988800003721650 4 | 27960049557 | 02/12/2022 | BARRERA APONTE ROSA VIRGINIA | $ | 90.314,88 |
| 072009918800003977220 4 | 23383023254 | 02/12/2022 | OTERO FIORDALISI AGUSTINA | $ | 81.303,95 |

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|---|---|---|---|---|---|
| 072016808800003680427 2 | 27412100641 | 02/12/2022 | RODRIGUEZ TAMARA SOFIA | $ | 80.795,39 |
| 072016808800003680458 6 | 20424265501 | 02/12/2022 | WYSOCKI IGNACIO MARTIN | $ | 82.986,83 |
| 072016808800003680441 8 | 23393358564 | 02/12/2022 | LUCERO VICTORIA | $ | 82.918,19 |
| 072016808800003680397 2 | 23325942274 | 02/12/2022 | RODRIGUEZ ROMINA MICAELA | $ | 80.216,45 |
| 072000078800000599988 6 | 27402406289 | 02/12/2022 | JABIJ CAMILA ALEJANDRA | $ | 77.539,24 |
| 072016808800003680854 0 | 27387098297 | 02/12/2022 | ALEGRE NOELIA DENISE | $ | 77.539,24 |
| 072016808800003681024 0 | 20300475559 | 02/12/2022 | BRAVO GABRIEL HERNAN | $ | 80.216,45 |
| 072016808800003680946 8 | 23386359369 | 02/12/2022 | SUAREZ LUCAS LEONEL | $ | 91.434,60 |
| 072000078800006508812 2 | 27420234495 | 02/12/2022 | RIDE MIRANDA | $ | 89.826,68 |
| 072000078800006508843 6 | 27412452912 | 02/12/2022 | CASTELLS MARIEL ALEJANDRA | $ | 83.181,83 |
| 072000078800006509105 4 | 20368064069 | 02/12/2022 | JUDCOVISKI IVAN | $ | 54.264,43 |
| 072000078800006515685 4 | 20419210715 | 02/12/2022 | RUIZ DIAZ MATIAS NICOLAS | $ | 82.972,24 |
| 072000078800004305699 0 | 27411514485 | 02/12/2022 | LOFFI VENINI MIRANDA ANTONELL | $ | 91.132,67 |
| 072074118800003560237 2 | 27381539305 | 02/12/2022 | TORREZ GALARZA ROCIO PAOLA | $ | 38.832,93 |
| 072010008800002627003 6 | 27421977688 | 02/12/2022 | URQUIZA AZURMENDI ABRIL AGOST | $ | 132.674,42 |
| 072000078800006518608 6 | 27298715843 | 02/12/2022 | BENEYTE ELISABET MARIEL | $ | 103.123,37 |
| 072000078800006519649 0 | 27337258374 | 02/12/2022 | BLANCO YAMILA LORENA | $ | 82.476,34 |
| 072000078800006519618 6 | 27389894562 | 02/12/2022 | RAMIREZ ANABEL MARIA | $ | 59.012,84 |
| 072017653000003742709 7 | 27288991826 | 02/12/2022 | MORENO CLAUDIA LILIANA MARI | $ | 102.484,34 |
| 072000078800001740637 2 | 23296281174 | 02/12/2022 | ACUÑA JESICA MARIEL | $ | 87.816,70 |
| 072000078800006524652 2 | 27377447617 | 02/12/2022 | FRANCO CAMILA ALDANA | $ | 82.741,39 |
| 072000078800006524737 2 | 27265536897 | 02/12/2022 | PETRUZZI MARCELA NOEMI | $ | 90.061,45 |
| 072008788800004516826 8 | 27329472472 | 02/12/2022 | ORTIZ ALDANA | $ | 91.185,90 |
| 072020658800003761036 8 | 27402915531 | 02/12/2022 | BARBERIS ARCE MARIA BELEN | $ | 79.604,01 |
| 072000078800006524720 4 | 27417801125 | 02/12/2022 | BAZZANO MICAELA | $ | 89.256,78 |
| 072010008800003812734 0 | 23436288204 | 02/12/2022 | SACCHETTI ANTONELLA CAROLINA | $ | 86.295,37 |
| 072000078800006525273 6 | 20430853628 | 02/12/2022 | MEDEL MARQUEZ AGUSTIN | $ | 79.496,48 |
| 072000078800006525389 0 | 27430366241 | 02/12/2022 | SILVA PATRICIA ROCIO | $ | 79.759,08 |
| 072000078800006525204 0 | 27278594004 | 02/12/2022 | NAVARRO ANDREA NOEMI | $ | 70.896,52 |
| 072041538800003603428 6 | 27421990943 | 02/12/2022 | RAMIREZ IARA LUNA | $ | 81.732,45 |
| 072000078800006530422 2 | 27337193329 | 02/12/2022 | MONTIEL FERNANDA LEONELA | $ | 86.681,33 |
| 072000078800006528821 8 | 27424195508 | 02/12/2022 | GONZALEZ CARDILLO ANA LUZ | $ | 88.896,76 |
| 072000078800006527996 8 | 20396422027 | 02/12/2022 | CERONE MATIAS DANIEL | $ | 80.628,52 |
| 072000078800006528258 6 | 27402446396 | 02/12/2022 | DE ASIS YAMILA BELEN | $ | 77.072,87 |
| 072000078800006528838 6 | 27960281107 | 02/12/2022 | GONZALEZ SANGUINO ROBELSYD MA | $ | 92.412,06 |
| 072043208800003551055 4 | 27384023792 | 02/12/2022 | FERNANDEZ BRENDA DE LOS ANGELE | $ | 79.299,25 |
| 072010938800004278803 6 | 27202946580 | 02/12/2022 | OJEDA MARIA VICTORIA | $ | 101.324,42 |
| 072000078800006536024 0 | 27400951492 | 02/12/2022 | RIVERO SOFIA MELANY | $ | 91.430,93 |
| 072010938800004442028 6 | 23319123679 | 02/12/2022 | ARCE MIGUEL ANGEL | $ | 126.913,51 |
| 072000078800006536109 0 | 20316249095 | 02/12/2022 | ALEMAN ALEJANDRO | $ | 89.715,64 |

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|---|---|---|---|---|---|
| 072000078800006536086 8 | 20380651700 | 02/12/2022 | ORTIZ PABLO SEBASTIAN | $ | 79.734,01 |
| 072000078800006535991 8 | 27440032538 | 02/12/2022 | TORRES MELANY YAZMIN | $ | 90.825,44 |
| 072002438800003724703 6 | 27944013739 | 02/12/2022 | LEON LILIAN ROCIO | $ | 65.567,01 |
| 072000078800006539436 8 | 20431697417 | 02/12/2022 | VISENDAZ LUCAS | $ | 95.558,48 |
| 072000078800006539535 4 | 27300116847 | 02/12/2022 | LABORDA VIVIANA ANDREA | $ | 80.312,94 |
| 072000078800006541051 8 | 27362741667 | 02/12/2022 | RIANELLI JUDITH BERENICE | $ | 31.489,08 |
| 072000078800006541129 0 | 20415404094 | 02/12/2022 | MIGLIORINO LUCAS LEONEL | $ | 52.649,44 |
| 072000078800006541167 2 | 27423000975 | 02/12/2022 | SALOMON EVANGELINA | $ | 80.780,49 |
| 072000078800006539412 2 | 27387011809 | 02/12/2022 | PEREZ YAMILA | $ | 87.534,26 |
| 072000078800006539351 8 | 27416899121 | 02/12/2022 | SAYAGO CAMILA NAHIR | $ | 164.746,68 |
| 072000078800006539481 8 | 20373871134 | 02/12/2022 | CASTAÑARES VICTOR DAMIAN | $ | 56.445,06 |
| 072000078800006539528 6 | 27399177877 | 02/12/2022 | QUISPE MONTERO MAYRA KATHERINE | $ | 80.505,93 |
| 072000078800006539504 0 | 27411976977 | 02/12/2022 | BUFO SOFIA BELEN | $ | 82.153,35 |
| 072000078800006541099 0 | 20402280671 | 02/12/2022 | LOPEZ SANTILLAN THOMAS JULIAN | $ | 91.738,45 |
| 072000078800006541143 6 | 20402419505 | 02/12/2022 | KISS BRIAN | $ | 56.300,63 |
| 072000078800006541198 6 | 27403920121 | 02/12/2022 | GUTIERREZ KAREN | $ | 100.576,02 |
| 072000078800006541235 4 | 27383249827 | 02/12/2022 | MALDONADO ESTRELLA OLGA | $ | 79.734,01 |
| 072000078800006543354 0 | 27401302803 | 02/12/2022 | CANZANI CAMILA BELEN | $ | 91.891,84 |
| 072000078800006545480 4 | 20419138097 | 02/12/2022 | MARTINEZ MICHELLE SOLANGE | $ | 91.523,45 |
| 072000078800006545657 2 | 20940991898 | 02/12/2022 | JIMENEZ CHAMBI ALEX GUSTAVO | $ | 31.150,56 |
| 072000078800006545619 0 | 27431825185 | 02/12/2022 | PIZARRO NAZARENA | $ | 58.257,34 |
| 072000078800006546308 6 | 27350876044 | 02/12/2022 | CHIRDO YAMILA MAGALI | $ | 86.865,74 |
| 072000078800006548489 0 | 27238099183 | 02/12/2022 | ROLLERI LAURA DANIELA | $ | 32.114,61 |
| 072000078800006548533 6 | 20437781037 | 02/12/2022 | DELEIDI FRASCA JUAN IGNACIO | $ | 79.734,01 |
| 072000078800006548557 2 | 20406641261 | 02/12/2022 | PEDRAZA AMATTA SANTIAGO | $ | 105.641,57 |
| 072079238800000190501 8 | 27349980903 | 02/12/2022 | HABITANTE AGUSTINA | $ | 141.670,20 |
| 072000078800006549994 0 | 20394920372 | 02/12/2022 | MORALES MARIA FERNANDA | $ | 79.926,98 |
| 072000078800006550080 4 | 23418517514 | 02/12/2022 | PASCUAL AYELEN MACARENA | $ | 82.049,79 |
| 072000078800006554006 8 | 27409455137 | 02/12/2022 | AVELLANEDA DAIANA DENISE | $ | 80.791,35 |
| 072000078800006553980 4 | 20421010219 | 02/12/2022 | ALBARIÑO DAMIAN NICOLAS | $ | 62.973,53 |
| 072000078800006556194 0 | 27352352476 | 02/12/2022 | ABERASTURI PAULA AYELEN | $ | 75.018,12 |
| 072000078800006556088 6 | 27414711338 | 02/12/2022 | GOMEZ SOFIA AGUSTINA | $ | 131.639,24 |
| 072000078800006556132 2 | 27422976782 | 02/12/2022 | ROMERO CAMILA | $ | 101.796,46 |
| 072000078800006556224 0 | 27419127103 | 02/12/2022 | SALAS MELINA ROCIO | $ | 84.751,52 |
| 072016668800003713518 6 | 20434430764 | 02/12/2022 | RUIZ NAHUEL AGUSTIN | $ | 80.505,93 |
| 072000078800006558619 0 | 27328494278 | 02/12/2022 | ASTENGO FLORENCIA FATIMA | $ | 82.821,72 |
| 072000078800006560593 6 | 27381975342 | 02/12/2022 | FERNANDEZ DELGADO FLORENCIA | $ | 84.722,93 |
| 072000078800006560586 8 | 27407294608 | 02/12/2022 | FERNANDEZ MELANY TAMARA | $ | 70.913,32 |
| 072000078800006560609 0 | 27414728184 | 02/12/2022 | MORAN SOSA AGUSTINA | $ | 82.242,76 |
| 072000078800006563288 6 | 20526627491 | 02/12/2022 | BOGADO ADRIAN AGUSTIN | $ | 87.160,64 |

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| 072000078800006563226 8 | 27398296295 | 02/12/2022 | GANDINI ANTONELA ESTEFANIA B | $ | 86.089,81 |
| 072000078800006563240 4 | 20438511602 | 02/12/2022 | ROMERO BRUNO SEBASTIAN ANGE | $ | 67.528,72 |
| 072000078800006563318 6 | 27423013155 | 02/12/2022 | CAPRISTO AGUSTINA | $ | 113.857,27 |
| 072000078800006563875 4 | 27438743206 | 02/12/2022 | CORIA CANDELA NATALY | $ | 89.920,90 |
| 072000078800006563943 6 | 27315298860 | 02/12/2022 | SENA MARIELA FELISA | $ | 95.172,52 |
| 072000078800006563783 6 | 27378780719 | 02/12/2022 | COLLI PAULA | $ | 83.325,53 |
| 072000078800006563820 4 | 20388463202 | 02/12/2022 | SALVATIERRA RICARDO EZEQUIEL | $ | 79.734,01 |
| 072000078800006564779 0 | 23386746559 | 02/12/2022 | IAPUR NAHUEL LAUTARO | $ | 92.277,80 |
| 072003978800003820579 0 | 23412350014 | 02/12/2022 | SANDOVAL ORIANA NADINE | $ | 84.580,03 |
| 072057508800003539385 4 | 27418558038 | 02/12/2022 | AGUIRRE LEILA MARIANELLA | $ | 80.719,49 |
| 072007318800003721339 0 | 27406239735 | 02/12/2022 | SCHONFELD ORIANA YAEL | $ | 86.942,04 |
| 072010008800003816071 8 | 20423018640 | 02/12/2022 | FULCO LEANDRO MATIAS | $ | 88.544,56 |
| 072076958800003879205 4 | 27426846956 | 02/12/2022 | CALA MILAGROS BELEN | $ | 82.890,35 |
| 072003808800000249746 8 | 27330836917 | 02/12/2022 | ACOSTA GEORGINA BELEN | $ | 82.260,50 |
| 072042698800003587735 4 | 27433162744 | 02/12/2022 | PANDILFINI MARIA BELEN | $ | 81.470,83 |
| 072005408800003822773 6 | 27406441070 | 02/12/2022 | GOMEZ CECILIA PAULA | $ | 88.759,12 |
| 072042528800003591226 8 | 27388529704 | 02/12/2022 | VALLEJOS DANIELA YEMINA | $ | 79.734,01 |
| 072010008800003821589 0 | 27390002608 | 02/12/2022 | ZARINI GISELLE PAULA | $ | 99.304,98 |
| 072002438800003746497 2 | 27433305200 | 02/12/2022 | MORA ANA PAULA IRUPE | $ | 77.418,21 |
| 072000078800006576455 4 | 27358638657 | 02/12/2022 | BRAC CINTHIA DANIELA | $ | 87.749,75 |
| 072000078800006576264 0 | 27416678117 | 02/12/2022 | SACEDON CAMILA | $ | 81.354,93 |
| 072000078800006576509 0 | 20423513048 | 02/12/2022 | GASPARI AUGURUSA JULIAN RODRI | $ | 84.575,55 |
| 072000078800006576462 2 | 27402924530 | 02/12/2022 | CONTRERAS FLORENCIA | $ | 57.920,66 |
| 072005648800003758050 4 | 23451282409 | 02/12/2022 | PADUA MARTIN GONZALO | $ | 87.839,22 |
| 072004108800003962439 0 | 20386337277 | 02/12/2022 | FERNANDEZ EMILIANO EZEQUIEL | $ | 79.734,01 |
| 072010008800003820647 2 | 20412345011 | 02/12/2022 | BARRIENTOS IVAN RAIQUEN | $ | 96.761,28 |
| 072076718800000277682 2 | 20407317514 | 02/12/2022 | CAPRISTO TOBIAS GABRIEL | $ | 78.127,45 |
| 072012538800005186299 0 | 27346410820 | 02/12/2022 | ZIOUTOS NADINA ELIANA | $ | 83.640,86 |
| 072000078800006583334 0 | 20403020738 | 02/12/2022 | GOMEZ FEDERICO NICOLAS AGU | $ | 81.565,40 |
| 072076958800000421966 8 | 27378354760 | 02/12/2022 | MONTANARI MARYSOL SOLANGE | $ | 77.072,87 |
| 072050198800000246877 2 | 20405776511 | 02/12/2022 | GONZALEZ BRIAN NICOLAS | $ | 81.092,94 |
| 072001068800003796508 6 | 20419221393 | 02/12/2022 | LICIOTTI MARCOS | $ | 79.197,94 |
| 072074288800003633049 0 | 27399074725 | 02/12/2022 | TOCINO SOFIA DE LOS ANGELES | $ | 81.282,36 |
| 072003358800003731354 0 | 27417976235 | 02/12/2022 | ACOSTA DAIANA MICAELA | $ | 73.585,37 |
| 072004108800003946453 6 | 27407165980 | 02/12/2022 | OLIVERA ALDANA SOLEDAD | $ | 82.693,69 |
| 072005408800004036151 8 | 27398523941 | 02/12/2022 | NOBILE MELANIE ALEJANDRA | $ | 90.423,91 |
| 072002438800003735981 8 | 27960989029 | 02/12/2022 | HERNANDEZ CAMPBELL ARIANA ISA | $ | 64.937,78 |
| 072026768800003669644 0 | 27369275319 | 02/12/2022 | URQUIZA AZURMENDI IRIS LUCIA | $ | 82.814,30 |
| 072007318800003731286 8 | 27391854837 | 02/12/2022 | SIBILIA MICAELA DENISE | $ | 71.320,45 |
| 072012538800005163380 4 | 27417787319 | 02/12/2022 | GOMEZ LUCIANA ABIGAIL | $ | 92.726,74 |

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|---|---|---|---|---|---|
| 072041398800000582218 | 20440235272 | 02/12/2022 | SORIANO FRANCO JOAQUIN | $ | 79.251,56 |
| 072010938800044493190 | 20383592012 | 02/12/2022 | NUÑEZ MAXIMILIANO CLAUDIO | $ | 80.987,01 |
| 072003358800004560568 | 27352419961 | 02/12/2022 | MILANO JULIETA MAGALI | $ | 81.107,73 |
| 072010008800038183504 | 27412813060 | 02/12/2022 | FIGUEROA ANTONELA MARISOL | $ | 90.156,89 |
| 072010008800038280472 | 27440795884 | 02/12/2022 | BLANCO RUIZ FLORENCIA AILIN | $ | 75.264,90 |
| 072018028800000213127 2 | 27433224723 | 02/12/2022 | SALOMON AILEN NAHIR | $ | 73.169,71 |
| 072004108800004069115 4 | 20362115664 | 02/12/2022 | CANTERO DAVID | $ | 79.784,59 |
| 072000078800006587206 8 | 27942540626 | 02/12/2022 | QUISPE CALLE JUDITH ELBA | $ | 88.258,58 |
| | | | | | |
| 072000078800006590077 2 | 27423125166 | 02/12/2022 | ELIZALDE CATALINA VIRGINIA | $ | 82.146,27 |
| 072000078800006590114 0 | 27437204077 | 02/12/2022 | CHAVES AGUSTINA MANUELA | $ | 82.725,20 |
| 072000078800006590138 6 | 20430822358 | 02/12/2022 | GARCIA FRONTERA MARTIN | $ | 78.032,08 |
| 072000078800006591476 8 | 27342951908 | 02/12/2022 | VILLALBA ANDREA SOLEDAD | $ | 92.675,77 |
| 072000078800006591575 4 | 27294999030 | 02/12/2022 | SOSA MARCELA ALEJANDRA | $ | 84.076,08 |
| 072000078800006591698 6 | 27418346561 | 02/12/2022 | POSADA VICTORIA AGUSTINA | $ | 85.436,42 |
| 072000078800006591414 0 | 27436647455 | 02/12/2022 | TARDE SHAKIRA ROSA | $ | 86.964,34 |
| 072000078800006591339 0 | 27411012137 | 02/12/2022 | SANTILLAN BRENDA SOFIA | $ | 87.805,72 |
| 072000078800006591674 0 | 20388445778 | 02/12/2022 | AREBALO FACUNDO DANIEL | $ | 78.672,59 |
| 072000078800006591285 4 | 27392841445 | 02/12/2022 | SASSANI AYELEN MELINA | $ | 50.304,92 |
| 072000078800006591261 8 | 27342110431 | 02/12/2022 | VASILE MARIA ANTONELLA | $ | 84.599,57 |
| 072000078800006591308 6 | 20428512910 | 02/12/2022 | RAMIREZ ALEJO AGUSTIN | $ | 79.444,53 |
| 072000078800006591407 2 | 27437967135 | 02/12/2022 | DIAZ NATASHA AILIN | $ | 81.472,28 |
| 072000078800006591506 8 | 27421448987 | 02/12/2022 | GRANEROS MARIANA ARIADNA | $ | 82.664,13 |
| 072000078800006591483 6 | 27441708713 | 02/12/2022 | ENRIQUE CHIARA MICHELLE | $ | 60.085,91 |
| 072000078800006591346 8 | 27429020706 | 02/12/2022 | IBAÑEZ ROCIO LIHUEN | $ | 61.186,03 |
| 072000078800006591551 8 | 20415618329 | 02/12/2022 | DELGADILLO SANTIAGO NICOLAS | $ | 80.409,43 |
| 072000078800006591292 2 | 27435821362 | 02/12/2022 | CANTEROS BETINA BEATRIZ | $ | 77.707,69 |
| 072000078800006591445 4 | 20952071425 | 02/12/2022 | PREVARIS DELINS | $ | 90.333,66 |
| 072000078800006591582 2 | 23407668154 | 02/12/2022 | AQUINO JOHANNA BELEN | $ | 77.764,39 |
| 072000078800006591537 2 | 27953426787 | 02/12/2022 | PARRA RONDON MIRKALA PAOLA | $ | 79.680,48 |
| 072000078800006591322 2 | 27383256491 | 02/12/2022 | CRUCEÑO EMILCE VALERIA | $ | 53.723,33 |
| 072000078800006591469 0 | 23403911224 | 02/12/2022 | TAPIA VIERA IARA YAEL | $ | 85.154,49 |
| 072009398800004052717 2 | 27353388466 | 02/12/2022 | GUERRA DEBORA ALEJANDRA | $ | 143.107,15 |
| 072005648800003757682 2 | 27393461751 | 02/12/2022 | FINOLI DANIELA CAROLA LUCIA | $ | 74.330,47 |
| 072000078800006563660 4 | 27958929078 | 02/12/2022 | RUIZ DE DELGADO KARLA LEONOR | $ | 80.988,37 |
| 072000078800006597832 2 | 20361661452 | 02/12/2022 | RAMIREZ ANAHI SOLEDAD | $ | 79.251,56 |
| 072055528800003568965 4 | 27959881923 | 02/12/2022 | ACUÑA GONZALEZ MARORDEP JOSEF | $ | 81.823,28 |
| 072000078800006598071 8 | 27422294444 | 02/12/2022 | GAUNA MABEL ITATI | $ | 61.445,22 |
| 072000078800006597658 6 | 27370084217 | 02/12/2022 | SEGOVIA CECILIA | $ | 83.690,12 |
| 072000078800006597627 2 | 20309458053 | 02/12/2022 | JORGE MARIO EDUARDO | $ | 79.251,56 |

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| 072000078800006597511 8 | 20413169160 | 02/12/2022 | TAMBURO MATIAS ADRIAN | $ | 76.992,45 |
| 072000078800006597696 8 | 27355822678 | 02/12/2022 | PERALTA YOHANNA IVANA | $ | 80.988,37 |
| 072000078800006597504 0 | 20949669514 | 02/12/2022 | HONORIO AROA JHON ALBERTO | $ | 76.413,51 |
| 072000078800006598026 8 | 27430106878 | 02/12/2022 | FANK VILLALVA KATRINA BELEN | $ | 84.135,64 |
| 072000078800006597559 0 | 27945705391 | 02/12/2022 | AGÜERO CACERES CYNTHIA BELEN | $ | 47.368,95 |
| 072000078800006598064 0 | 27426554319 | 02/12/2022 | ROMANG IVANA ESTEFANIA | $ | 76.935,77 |
| 072000078800006598163 6 | 27937684997 | 02/12/2022 | ORTEGA SILVA LAURA IVONNE | $ | 86.767,13 |
| 072000078800006598033 6 | 27405477187 | 02/12/2022 | SERVELLO FLORENCIA | $ | 87.160,14 |
| 072000078800006597672 2 | 27424606966 | 02/12/2022 | GARAY ABIGAIL NICOLE | $ | 73.961,55 |
| 072000078800006597924 0 | 23353301314 | 02/12/2022 | BARBOSA JULIETA GABRIELA | $ | 88.062,11 |
| 072000078800006597597 2 | 20400739685 | 02/12/2022 | ORTEGA LEANDRO JOAQUIN | $ | 83.189,89 |
| 072000078800006597320 4 | 27436730832 | 02/12/2022 | MERENGO AGUSTINA YAZMIN | $ | 87.626,17 |
| 072010008800003815498 6 | 27391648005 | 02/12/2022 | FERREYRA MICAELA DENISSE | $ | 75.584,89 |
| 072022188800004018537 2 | 27959585585 | 02/12/2022 | PEREZ SANCHEZ NATALIA MARIA | $ | 79.444,53 |
| 072003978800003824045 4 | 27414486679 | 02/12/2022 | MONTOUTO CAMILA ROCIO | $ | 86.991,30 |
| 072000078800006597849 0 | 27419562756 | 02/12/2022 | SILVEIRA CASTILLO MIRIAM ALE | $ | 7.685,16 |
| 072000078800006597719 0 | 27419530080 | 02/12/2022 | ACOSTA KAREN FLORENCIA | $ | 58.645,11 |
| 072000078800006597900 4 | 27388689078 | 02/12/2022 | CORONEL NATALIA BELEN | $ | 57.990,00 |
| 072000078800006597955 4 | 27961171917 | 02/12/2022 | GONZALEZ JARAMILLO DUBRASKA CA | $ | 86.777,83 |
| 072000078800006598125 4 | 20932519047 | 02/12/2022 | NAVIA ROMERO GABRIEL IGNACIO | $ | 53.632,18 |
| 072000078800006597795 4 | 20392705040 | 02/12/2022 | CATANZARO ENIO LORENZO | $ | 85.854,18 |
| 072000078800006597610 4 | 27442856155 | 02/12/2022 | SOSA ARIANA MELISA | $ | 84.889,26 |
| 072000078800006597498 6 | 20439003694 | 02/12/2022 | LACSI NATAN DOYEL | $ | 57.297,80 |
| 072000078800006598057 2 | 27417823188 | 02/12/2022 | LOPEZ CELINA MELANY | $ | 57.150,35 |
| 072000078800006597665 4 | 27416668448 | 02/12/2022 | NAVARRO CRUZ PILAR | $ | 82.641,83 |
| 072000078800006597603 6 | 20364077077 | 02/12/2022 | CERVINI Y BEBER JOSE MANUEL | $ | 68.169,76 |
| 072000078800006597733 6 | 27418949495 | 02/12/2022 | CHAZARRETA CANDELA NAHIR | $ | 63.222,49 |
| 072000078800006598002 2 | 27320493175 | 02/12/2022 | GONZALEZ LILIAN | $ | 77.614,39 |
| 072000078800006597993 6 | 27447264973 | 02/12/2022 | JUAN DE DIOS KAREN GISELLE | $ | 86.566,25 |
| 072000078800006597474 0 | 27432014792 | 02/12/2022 | LEDESMA ANGELA MICAELA | $ | 62.341,97 |
| 072000078800006598088 6 | 27431805389 | 02/12/2022 | MIRANDA MARIA DE LOS ANGELES | $ | 87.917,11 |
| 072000078800006597948 6 | 23407464664 | 02/12/2022 | RAMIREZ BRENDA DENISE | $ | 83.427,69 |
| 072000078800006598019 0 | 27424597754 | 02/12/2022 | SANGIULIANO MARIA CANDELA | $ | 86.887,74 |
| 072056828800003583887 2 | 27433098906 | 02/12/2022 | LEDESMA VALERIA GISELLE | $ | 77.900,68 |
| 072000078800006602255 4 | 24331924268 | 02/12/2022 | AYALA JUAN CARLOS | $ | 79.251,56 |
| 072003808800004590901 8 | 20404606787 | 02/12/2022 | FARIAS GABRIEL FERNANDO | $ | 61.204,30 |
| 072000078800006601467 2 | 20433162731 | 02/12/2022 | PALAVECINO IVAN EZEQUIEL | $ | 84.944,51 |
| 072000078800006601191 8 | 27342617943 | 02/12/2022 | RODRIGUEZ PAOLA BEATRIZ | $ | 64.709,63 |
| 072081008800000032696 8 | 23958221169 | 02/12/2022 | ESPINOZA RIOS EMMANUEL ENRIQUE | $ | 87.077,36 |
| 072000078800006601368 6 | 27430880239 | 02/12/2022 | MONTENEGRO SOL AYELEN | $ | 87.906,02 |

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|---|---|---|---|---|---|
| 072000078800006601320 4 | 20282507022 | 02/12/2022 | PIGNONE ROJAS BENITO NICOLAS | $ | 64.565,75 |
| 072073508800004002651 8 | 20360905595 | 02/12/2022 | PIZARRO HERRERA PABLO RAMIRO | $ | 82.601,30 |
| 072000078800006601948 6 | 20949654835 | 02/12/2022 | HUERTAS SORIANO MIGUEL ALONSO | $ | 88.276,60 |
| 072000078800006601221 8 | 20340733526 | 02/12/2022 | PENCIERI ALEJANDRO DAMIAN | $ | 67.009,39 |
| 072019708800003719363 6 | 27403189737 | 02/12/2022 | GUTIERREZ MORENO SERENA | $ | 84.195,72 |
| 072000078800006601283 6 | 20435164677 | 02/12/2022 | OVERTHALER FRANCO IVAN | $ | 87.534,92 |
| 072000078800006601276 8 | 20333028787 | 02/12/2022 | GALLARDO CLAUDIO FABIAN | $ | 89.652,99 |
| 072000078800006601054 0 | 23418498749 | 02/12/2022 | CORREA ALAN FERNANDO | $ | 89.610,01 |
| 072000078800006601511 8 | 27329919973 | 02/12/2022 | BAUZA GALLARDO RITA | $ | 73.961,45 |
| 072000078800006601047 2 | 27426482091 | 02/12/2022 | GUTIERREZ ACOSTA LUCIA ABRIL | $ | 118.830,53 |
| 072005198800003846098 6 | 23347482374 | 02/12/2022 | DEL CASTILLO ELIANA NOELIA | $ | 72.057,21 |
| 072000078800006600860 4 | 20419170780 | 02/12/2022 | BERONIO RAUL HERNAN OTTO | $ | 54.916,78 |
| 072000078800006600891 8 | 27426451234 | 02/12/2022 | SCIGLITANO CAMILA | $ | 47.699,85 |
| 072000078800006600853 6 | 27414347458 | 02/12/2022 | GAUNA ROCIO MICAELA | $ | 67.309,95 |
| 072000078800006600914 0 | 27380978992 | 02/12/2022 | ALARCON ALDANA NOELIA | $ | 55.689,75 |
| 072000078800006601498 6 | 27424718195 | 02/12/2022 | PIÑEIRO JULIETA AYLEN | $ | 85.434,64 |
| 072000078800006601139 0 | 27411485558 | 02/12/2022 | MARQUEZ ANTONELLA AYELEN | $ | 59.113,91 |
| 072000078800006601290 4 | 27403914482 | 02/12/2022 | MONTANARI GISELA VICTORIA | $ | 88.051,58 |
| 072000078800006600822 2 | 27446491933 | 02/12/2022 | CANTERO CLARA | $ | 59.585,76 |
| 072000078800006601412 2 | 20275352900 | 02/12/2022 | OCONNELL LEONARDO | $ | 85.909,40 |
| 072000078800006600907 2 | 23398765419 | 02/12/2022 | ALARCON CRISTIAN | $ | 90.846,84 |
| 072000078800006601108 6 | 27372223818 | 02/12/2022 | FERREYRA YESICA TATIANA | $ | 73.961,44 |
| 072000078800006601337 2 | 27430014841 | 02/12/2022 | RAMOS ARAUJO PAOLA YANINA | $ | 84.826,26 |
| 072000078800006601160 4 | 27364628310 | 02/12/2022 | CACERES BRENDA GRISEL | $ | 79.282,42 |
| 072000078800006601115 4 | 27434068105 | 02/12/2022 | RODRIGUEZ ZOE ABIGAIL | $ | 83.557,64 |
| 072000078800006601269 0 | 23406207129 | 02/12/2022 | ALVAREZ NICOLAS GABRIEL | $ | 59.829,42 |
| 072000078800006600815 4 | 27418806627 | 02/12/2022 | GARAY SANABRIA NATALIA ELIZAB | $ | 75.970,86 |
| 072000078800006601207 2 | 20407462034 | 02/12/2022 | LUNA SANTIAGO TOMAS | $ | 86.848,23 |
| 072000078800006601429 0 | 24404304964 | 02/12/2022 | CEJAS SANTIAGO ELOY | $ | 88.249,48 |
| 072000078800006601214 0 | 27960163406 | 02/12/2022 | CARABALLO OJEDA JOHANA ALEJAND | $ | 89.233,18 |
| 072000078800006601184 0 | 27298668837 | 02/12/2022 | REYNOSO LUCIANA | $ | 75.540,18 |
| 072000078800006601474 0 | 27430147485 | 02/12/2022 | OPORTUS NAZARENA AGUSTINA | $ | 83.710,54 |
| 072000078800006601153 6 | 20430003969 | 02/12/2022 | MALLON ESTEBAN DAMIAN | $ | 80.953,28 |
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| 072000078800006602224 0 | 27240471758 | 02/12/2022 | BRAVO DE LAGUNA LORENA BEATRIZ | $ | 88.563,81 |
| 072000078800006602194 0 | 27422927269 | 02/12/2022 | CIRIO CAMILA AYLEN | $ | 84.343,46 |
| 072003668800003960280 4 | 27393283020 | 02/12/2022 | SALVATIERRA BRENDA AYELEN | $ | 79.251,56 |
| 072000078800006602033 6 | 20468235383 | 02/12/2022 | VILLALBA NICOLAS MARITN | $ | 70.497,67 |
| 072000078800006602125 4 | 20446191781 | 02/12/2022 | BRITEZ ALFONSO JOSE MARIA | $ | 82.576,57 |
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| 072000078800006602378 6 | 20388422557 | 02/12/2022 | CABRERA NICOLAS EZEQUIEL | $ | 77.098,42 |
| 072000078800006602071 8 | 27438750717 | 02/12/2022 | LOPEZ CELESTE KATHERINE | $ | 67.976,33 |
| 072000078800006602286 8 | 27441856577 | 02/12/2022 | OJEDA MORENA ABIGAIL | $ | 78.270,87 |
| 072000078800006602347 2 | 20433262698 | 02/12/2022 | VEGA PAUCAR JOEL AXEL | $ | 85.990,31 |
| 072000078800006602262 2 | 23370412839 | 02/12/2022 | PALAZZO PABLO EZEQUIEL | $ | 76.908,13 |
| 072000078800006602101 8 | 20384863516 | 02/12/2022 | FLORENCIO LAUTARO EZEQUIEL | $ | 56.534,66 |
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| 072014448800003959149 0 | 27402323782 | 02/12/2022 | OLIVERA MARIA PIA | $ | 75.290,53 |
| 072039143000000166506 5 | 27360375817 | 02/12/2022 | COSTILLA VALDEZ IVANNA JANET | $ | 103.322,42 |
| 072041398800003634370 4 | 20392085093 | 02/12/2022 | OLMEDO MATIAS GRABIEL | $ | 59.145,10 |
| 072010008800003832484 0 | 20386236500 | 02/12/2022 | OTERO SAENZ JORDAN RAUL | $ | 58.815,40 |
| 072002988800003746688 6 | 27961586351 | 02/12/2022 | GONZALEZ GONZALEZ ANGEL PATRIC | $ | 79.058,56 |
| 072003668800003912328 6 | 20394655377 | 02/12/2022 | ZADKOVIC MATIAS EZEQUIEL | $ | 65.561,26 |
| 072073508800003566914 0 | 27190978686 | 02/12/2022 | CAYCHO OBREGON KEREN KEILA AND | $ | 56.003,55 |
| 072018648800003682379 0 | 27940380494 | 02/12/2022 | MINKEVICH RAISHA | $ | 66.759,18 |
| 072003738800003705704 0 | 20947041798 | 02/12/2022 | PRIETO HUMOA SERGIO ANDRES | $ | 79.637,51 |
| 072005953000006180160 1 | 23435699359 | 02/12/2022 | SILVA LUCAS IGNACIO | $ | 79.637,51 |
| 072041398800003634226 8 | 27384960370 | 02/12/2022 | KUDRISKY PATRICIA AILEN | $ | 90.367,35 |
| 072048638800000073167 2 | 27437354451 | 02/12/2022 | ROMERO MELINA NATALI | $ | 60.037,92 |
| 072041398800003634042 2 | 27241299738 | 02/12/2022 | TEDESCO ROXANA ISABEL | $ | 96.549,49 |
| 072041398800003633599 0 | 27422797527 | 02/12/2022 | LUQUET OBA ROCIO BELEN | $ | 82.395,93 |
| 072041398800003633612 2 | 20421158593 | 02/12/2022 | GATTI MATIAS EZEQUIEL | $ | 83.926,08 |
| 072041398800003633933 6 | 27337125153 | 02/12/2022 | GALVAN CECILIA | $ | 95.198,61 |
| 072041398800003633889 0 | 23447132419 | 02/12/2022 | MICHELLI FEDERICO | $ | 60.260,67 |
| 072041398800003633728 6 | 27433826685 | 02/12/2022 | CISTERNA VILLARES BRISA VICTOR | $ | 88.507,64 |
| 072041398800003633902 2 | 27378366890 | 02/12/2022 | BENITEZ MARIA DE LOS ANGELES | $ | 95.986,59 |
| 072041398800003633643 6 | 20416459216 | 02/12/2022 | LARROSA MAXIMILIANO JULIAN | $ | 69.490,29 |
| 072041398800003633926 8 | 27375429204 | 02/12/2022 | TARCAYA TAPIA MACARENA SHIRLY | $ | 81.243,51 |
| 072041398800003633865 4 | 20445110338 | 02/12/2022 | PORTO EMANUEL MAXIMILIANO | $ | 83.700,77 |
| 072041398800003633759 0 | 20377442599 | 02/12/2022 | SAN MIGUEL FACUNDO NAHUEL | $ | 64.674,22 |
| 072041398800003633575 4 | 27384215586 | 02/12/2022 | OCAMPO ARACELI SOLEDAD | $ | 58.438,45 |
| 072041398800003633810 4 | 20423096471 | 02/12/2022 | PEREZ HERNAN | $ | 92.941,88 |
| 072041398800003634257 2 | 27406217529 | 02/12/2022 | JUAREZ MACARENA AILEN | $ | 92.708,18 |
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| 072041398800003634189 0 | 27304865275 | 02/12/2022 | DE LOS SANTOS NATALIA SOLEDAD | $ | 88.954,72 |
| 072041398800003634233 6 | 20957161945 | 02/12/2022 | RUIZ SABOGAL ANDRES FELIPE | $ | 77.514,71 |
| 072053308800003549201 8 | 27958972178 | 02/12/2022 | RODRIGUEZ BAISDEN LUISIANA VIC | $ | 88.161,70 |

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| 072041398800003634431 8 | 27960546380 | 02/12/2022 | ALEMAN CHACON WENDY GERALDINE | $ | 80.858,37 |
| 072076958800003788633 6 | 20287198869 | 02/12/2022 | AVILA GASTON EMANUEL MAX | $ | 91.698,84 |
| 072016738800003720022 2 | 27321880512 | 02/12/2022 | ARIAS VANESA ROMINA | $ | 174.596,75 |
| 072013078800003719905 4 | 23961492114 | 02/12/2022 | COLLAZOS PAEZ ALEJANDRA | $ | 146.904,36 |
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| 072009468800000152015 4 | 20451732618 | 02/12/2022 | AVILA GARRIDO FABIO GASTON | $ | 81.725,91 |
| 072041398800003636123 6 | 27960512389 | 02/12/2022 | GOMEZ CASTELLANO NORENA ANDREI | $ | 91.308,86 |
| 072012538800000181763 6 | 23431990024 | 02/12/2022 | CASTRO MIRANDA NAZARENA | $ | 82.720,16 |
| 072041398800003636116 8 | 20958908211 | 02/12/2022 | MEDEROS OSORIO IRAN ADONAY | $ | 87.286,39 |
| 072041398800003635816 8 | 20380597102 | 02/12/2022 | ALEGRE CAMILA ROCIO | $ | 73.711,77 |
| 072041398800003635953 6 | 20393219999 | 02/12/2022 | ALVAREZ SANTIAGO GASTON | $ | 85.310,91 |
| 072041398800003635762 2 | 20456305963 | 02/12/2022 | DIAZ ADRIEL NICOLAS | $ | 83.883,10 |
| 072041398800003635809 0 | 27439730116 | 02/12/2022 | ESPINDOLA PRISCILA VANESA | $ | 61.758,02 |
| 072053308800003530005 4 | 20286431306 | 02/12/2022 | PINTO LUIS MARIA | $ | 79.101,56 |
| 072041398800003635700 4 | 27281890226 | 02/12/2022 | DIAZ NORMA BEATRIZ | $ | 87.983,10 |
| 072005958800006199205 4 | 27386358511 | 02/12/2022 | CALLIERO FLORENCIA MICAELA | $ | 65.349,68 |
| 072041398800003635717 2 | 23344011699 | 02/12/2022 | PALERMO GONZALO SEBASTIAN | $ | 84.700,25 |
| 072041398800003635687 2 | 27441853381 | 02/12/2022 | RAMIREZ MILENA FEDERICA | $ | 93.824,88 |
| 072041398800003635854 0 | 27392089328 | 02/12/2022 | GUERRERO LILIAN KATHERINE | $ | 81.057,05 |
| 072041398800003635656 8 | 27411474211 | 02/12/2022 | ORTIZ FLORENCIA SOLEDAD | $ | 89.772,28 |
| 072041398800003635922 2 | 27453230290 | 02/12/2022 | SAUCEDO LUCIANA ABIGAIL | $ | 79.251,56 |
| 072041398800003635830 4 | 27422843774 | 02/12/2022 | GIRARDI CLARA | $ | 80.864,07 |
| 072041398800003635939 0 | 20439818264 | 02/12/2022 | BARRENECHE FRANCO AGUSTIN | $ | 53.329,76 |
| 072041398800003635601 8 | 20426560381 | 02/12/2022 | CONDE FLORES FREDDY NAHUEL | $ | 80.409,43 |
| 072041398800003635786 8 | 27432019824 | 02/12/2022 | GONZALEZ BENITEZ NATALIA ANAHI | $ | 42.990,68 |
| 072041398800003635793 6 | 20384882057 | 02/12/2022 | BENEDICTO GUNDOLACH JUAN CARLO | $ | 64.553,32 |
| 072041398800003636185 4 | 23403079634 | 02/12/2022 | CARDOZO MICAELA LUCIA | $ | 84.881,97 |
| 072041398800003635885 4 | 27447134050 | 02/12/2022 | VICTORINO CANDELA | $ | 78.329,61 |
| 072041398800003635861 8 | 20427231772 | 02/12/2022 | DA SILVA JUAN MANUEL | $ | 87.070,52 |
| 072041398800003635991 8 | 27416396197 | 02/12/2022 | ALBORNOZ DIAZ CAROLINA ELIZABE | $ | 86.920,52 |
| 072041398800003635915 4 | 27420437469 | 02/12/2022 | BULGHERONI PAULA BELEN | $ | 81.110,97 |
| 072041398800003635755 4 | 27453031018 | 02/12/2022 | MOSQUERA MORA | $ | 81.610,29 |
| 072041398800003635694 0 | 20449406029 | 02/12/2022 | OLIVERA CAAMAÑO FRANCO EZEQUIE | $ | 84.688,98 |
| 072041398800003635724 0 | 20444611252 | 02/12/2022 | MARTINEZ LUCAS VALENTIN | $ | 77.764,39 |
| 072041398800003635908 6 | 27407306355 | 02/12/2022 | PEREZ AGUSTINA CELESTE | $ | 76.206,83 |
| 072041398800003635670 4 | 20447864275 | 02/12/2022 | FURTADO MAIDANA LEANDRO IVAN | $ | 79.058,56 |
| 072041398800003635977 2 | 27415729508 | 02/12/2022 | ESPINOLA ELIANA BELEN | $ | 79.294,53 |
| 072041398800003635779 0 | 27411374764 | 02/12/2022 | SBARBATI ORIANA MARIBEL | $ | 89.386,31 |
| 072041398800003635649 0 | 27449687863 | 02/12/2022 | ACEVAL EVELYN NICOLE | $ | 89.579,30 |
| 072009088800003815825 4 | 27425711909 | 02/12/2022 | TORRES TRADITO MICAELA AGUSTIN | $ | 80.023,47 |

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| 072041398800003636004 | 27459864143 | 02/12/2022 | ACEVEDO MIJAL ABIGAIL | $ | 91.474,71 |
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| 072041398800003636208 | 27363853906 | 02/12/2022 | CANTERO ALDANA CAMILA | $ | 84.899,49 |
| 072042698800003596511 | 27954217014 | 02/12/2022 | LINCANGO OYERVIDE LUZ MARINA | $ | 84.644,34 |
| 072041398800003637126 | 20408903999 | 02/12/2022 | GOMEZ JOSE LUIS | $ | 71.959,61 |
| 072041398800003637225 | 20397762786 | 02/12/2022 | CARDOZO BAEZ FACUNDO EXEQUIEL | $ | 84.970,60 |
| 072005958800006158161 | 27397666196 | 02/12/2022 | HERNANDEZ TAMARA GISELLE | $ | 85.589,81 |
| 072000908800003825710 | 27427780940 | 02/12/2022 | PAEZ ESPINOZA XIOMARA ABIGAIL | $ | 90.163,41 |
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| 072041398800003637379 | 27442557530 | 02/12/2022 | FERNANDEZ SOFIA BELEN | $ | 86.048,89 |
| 072005958800000095301 | 27393519113 | 02/12/2022 | APREA FLORENCIA AGUSTINA | $ | 97.035,81 |
| 072057128800003583269 | 20399180679 | 02/12/2022 | RODRIGUEZ CACERES JULIAN | $ | 85.475,00 |
| 072041398800003637102 | 20456835865 | 02/12/2022 | MEITIN IVAN JOAQUIN | $ | 67.417,53 |
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| 072041398800003636949 | 20384012192 | 02/12/2022 | MAINI MANUEL FERNANDO | $ | 86.452,05 |
| 072041398800003637294 | 20368250741 | 02/12/2022 | ZATTERA EMILIANO DAMIAN | $ | 79.251,56 |
| 072041398800003637034 | 27959958772 | 02/12/2022 | ESCALONA ARIAS MARIANGEL | $ | 85.041,00 |
| 072041398800003637096 | 27939598222 | 02/12/2022 | ESPADA FLORES MARIA EUGENIA | $ | 85.438,80 |
| 072041398800003637430 | 27256777709 | 02/12/2022 | RODRIGUEZ AMELIA | $ | 79.054,91 |
| 072041398800003637119 | 20438037137 | 02/12/2022 | ARCAJO FRANCO NICOLAS | $ | 57.243,48 |
| 072041398800003637447 | 27944241642 | 02/12/2022 | GARCIA ARAUZ AMANDA | $ | 57.910,61 |
| 072041398800003637553 | 27418019072 | 02/12/2022 | SALGUERO SORIA CAMILA ALEJANDR | $ | 89.328,80 |
| 072041398800003636970 | 27435724936 | 02/12/2022 | TREJO JIMENA ALEJANDRA | $ | 59.839,56 |
| 072041398800003637461 | 24330371168 | 02/12/2022 | AGUILAR  MARTA EMILIA | $ | 87.928,34 |
| 072041398800003637195 | 27412364835 | 02/12/2022 | SCAPUSSIO ELIS BELEN | $ | 91.435,59 |
| 072041398800003637010 | 23330907304 | 02/12/2022 | REZAMAL FERNANDEZ TATIANA GISE | $ | 81.134,84 |
| 072041398800003637249 | 27435820994 | 02/12/2022 | MELGAREJO MILAGROS LUDMILA | $ | 79.502,25 |
| 072041398800003636994 | 27448678690 | 02/12/2022 | CARIES BRISA SOLEDAD | $ | 82.946,25 |
| 072041398800003637485 | 27425886563 | 02/12/2022 | BRUSCELLA GIULIANA INDIRA | $ | 78.962,88 |
| 072041398800003637386 | 20960645228 | 02/12/2022 | PACHECO BELISARIO LUIS MIGUEL | $ | 76.406,49 |
| 072041398800003637539 | 27319646561 | 02/12/2022 | REYNAGA GABRIELA JUDITH | $ | 85.967,76 |
| 072041398800003637393 | 27415031950 | 02/12/2022 | BALBUENA PAULA YAMILA | $ | 82.009,98 |
| 072041398800003637409 | 23362564344 | 02/12/2022 | QUIROGA MICAELA NATALIA | $ | 89.423,46 |
| 072041398800003636963 | 20374333535 | 02/12/2022 | LOPEZ NICOLAS DANIEL | $ | 82.918,19 |
| 072041398800003637270 | 27442866533 | 02/12/2022 | RODRIGUEZ MICAELA ALDANA | $ | 89.089,38 |
| 072041398800003637454 | 27445971370 | 02/12/2022 | ALOMO MELANY CAROLINA | $ | 82.078,19 |
| 072041398800003637560 | 27960913901 | 02/12/2022 | BOLIVAR AGIUAR VANESSA YENDIRL | $ | 90.268,46 |
| 072041398800003637416 | 27310645163 | 02/12/2022 | BUSTAMANTE TAMARA YANINA | $ | 85.839,47 |
| 072041398800003637478 | 27399199439 | 02/12/2022 | SENRA KAREN PATRICIA A | $ | 76.606,49 |

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|---|---|---|---|---|---|
| 072041398800003637140 4 | 20939614169 | 02/12/2022 | BENITES CASANOVA GUILLERMO ORL | $ | 79.151,56 |
| 072041398800003637744 0 | 27385606600 | 02/12/2022 | VALLEJOS IVANA STEPHANIE | $ | 91.774,16 |
| 072041398800003637713 6 | 27375585494 | 02/12/2022 | RIZZO PEÑARANDA LAURA BELEN | $ | 87.792,25 |
| 072041398800003637799 0 | 27413150081 | 02/12/2022 | GAMBOA EVELIN SOLEDAD | $ | 83.883,10 |
| 072057508800004000235 4 | 20364773448 | 02/12/2022 | REY AGUSTIN EDUARDO | $ | 68.895,99 |
| 072041398800003637690 4 | 20397880398 | 02/12/2022 | TALAVERA BRAIAN NICOLAS E | $ | 82.267,10 |
| 072041398800003637782 2 | 27960896152 | 02/12/2022 | MOSQUERA POLIDOR LISETH BETZAB | $ | 79.830,48 |
| 072041398800003637706 8 | 27940561839 | 02/12/2022 | AYALA MANTILLA MELISA DEL R | $ | 83.557,08 |
| 072041398800003637751 8 | 27428757942 | 02/12/2022 | MAITA CAMILA BELEN | $ | 80.109,43 |
| 072041398800003637874 0 | 27401313465 | 02/12/2022 | MARIATTI MILAGROS ANDREA | $ | 42.035,23 |
| 072041398800003637768 6 | 27440062054 | 02/12/2022 | DELGADO KAREN | $ | 79.251,56 |
| 072041398800003637737 2 | 27443385180 | 02/12/2022 | STEKETEE CAMILA AGUSTINA | $ | 80.600,20 |
| 072041398800003637850 4 | 20419243486 | 02/12/2022 | ACEVEDO FACUNDO MANUEL | $ | 75.907,93 |
| 072041398800003637836 8 | 27418555322 | 02/12/2022 | BRAVO LUCIANA MARCELA | $ | 93.365,18 |
| 072041398800003637812 2 | 27434462423 | 02/12/2022 | OROPEZA KAREN AYELEN | $ | 53.157,20 |
| 072014688800003737949 0 | 27286930668 | 02/12/2022 | JANIN MARIA DE LOS ANG | $ | 80.917,98 |
| 072009778800002939407 2 | 27236277793 | 02/12/2022 | BAHAMONDES CARLA ANDREA | $ | 79.783,87 |
| 072003288800003727740 4 | 27406436840 | 02/12/2022 | PALAGANO ROCIO CAMILA | $ | 68.106,78 |
| 072001068800003968888 6 | 20458956996 | 02/12/2022 | DUARTE NAHUEL JULIAN | $ | 89.779,94 |
| 072017588800003785375 4 | 20438189905 | 02/12/2022 | BAGLIONE PATALLO MATIAS ANTONI | $ | 53.999,39 |
| 072000078800006624888 6 | 27438029007 | 02/12/2022 | LEON MARIA LOURDES | $ | 70.347,67 |
| 072053548800003528749 0 | 20398842368 | 02/12/2022 | PERRONI ALEXIS THIAN | $ | 86.198,89 |
| 072041398800003639603 6 | 20438508997 | 02/12/2022 | ARGAÑARAZ ZOE MICAELA | $ | 79.101,56 |
| 072041398800003639627 2 | 27409490315 | 02/12/2022 | DE JESUS MARIA CAMILA | $ | 79.487,51 |
| 072041398800003639382 2 | 23425462164 | 02/12/2022 | SALAS NAOMI MARICEL | $ | 85.567,39 |
| 072041398800003639153 6 | 27411639601 | 02/12/2022 | ARECCO DANISA ABIGAIL | $ | 91.196,45 |
| 072041398800003639634 0 | 27301840700 | 02/12/2022 | SANCHEZ FLAVIA LUCIANA | $ | 92.603,35 |
| 072041398800003639276 8 | 27332944806 | 02/12/2022 | SEGOVIA TAMARA SOLEDAD | $ | 90.972,83 |
| 072041398800003639443 6 | 27444518869 | 02/12/2022 | CAMPOS FERNANDEZ CANDELARIA | $ | 46.142,51 |
| 072041398800003638983 6 | 27439206700 | 02/12/2022 | SILBERSTEIN RENATA | $ | 68.100,00 |
| 072076268800000131935 4 | 27272722353 | 02/12/2022 | PEDRIEL PAOLA VANESA | $ | 77.479,02 |
| 072041398800003639009 0 | 27359430316 | 02/12/2022 | STOLZ ROMINA GISELLE | $ | 89.560,23 |
| 072041398800003639542 2 | 20430429850 | 02/12/2022 | CHAMORRO BRAIAN JAVIER | $ | 89.902,07 |
| 072041398800003639108 6 | 27438634016 | 02/12/2022 | GONZALEZ SHIRLEY MACARENA | $ | 85.055,39 |
| 072041398800003638938 6 | 27447967516 | 02/12/2022 | PAREDES ROSARIO YANINA | $ | 76.234,81 |
| 072041398800003639399 0 | 27419239165 | 02/12/2022 | SOPLAN FABIANA REBECA | $ | 74.876,73 |
| 072041398800003639450 4 | 27446419558 | 02/12/2022 | BERMUDEZ CANDELA SOFIA | $ | 33.230,34 |
| 072041398800003639566 8 | 20455443238 | 02/12/2022 | ALVAREZ DIAZ MARTIN NICOLAS | $ | 35.660,91 |
| 072041398800003639573 6 | 23435946844 | 02/12/2022 | LAFONT FANNY MELODY | $ | 65.113,07 |
| 072041398800003639207 2 | 20354985587 | 02/12/2022 | EGDECHMAN FEDERICO NAHUEL | $ | 62.620,56 |

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| 072041398800003639405 4 | 27433887641 | 02/12/2022 | GIMENEZ SOFIA ABIGAIL | $ | 66.056,96 |
| 072041398800003639481 8 | 20413279853 | 02/12/2022 | MARTINEZ GONZALEZ NAHUEL HERNE | $ | 70.934,87 |
| 072041398800003639078 6 | 27432534753 | 02/12/2022 | IROPI MARIA LAURA | $ | 75.213,90 |
| 072041398800003639313 6 | 27422241421 | 02/12/2022 | ROLDAN ABRIL ANDREA | $ | 62.973,41 |
| 072041398800003639245 4 | 23386702659 | 02/12/2022 | MARINO FACUNDO NICOLAS | $ | 83.805,73 |
| 072041398800003639238 6 | 27386353870 | 02/12/2022 | ARICAYE CARLA MACARENA | $ | 83.122,24 |
| 072041398800003639412 2 | 27359619435 | 02/12/2022 | WILK LIONATTO NATALIA RUTH | $ | 84.702,70 |
| 072041398800003639726 8 | 27428180912 | 02/12/2022 | SANTAMARIA BARBARA CANDELA | $ | 43.032,07 |
| 072041398800003639146 8 | 23419163414 | 02/12/2022 | CIPULLO JORGELINA CAMILA | $ | 44.035,43 |
| 072041398800003639061 8 | 23953467259 | 02/12/2022 | VERON GARRIDO MATHIAS SEBASTIA | $ | 89.967,90 |
| 072041398800003639191 8 | 20423739364 | 02/12/2022 | VAZQUEZ LAUTARO URIEL | $ | 79.058,56 |
| 072041398800003639030 4 | 27449344419 | 02/12/2022 | CANTERO CAMILA BRENDA | $ | 92.571,10 |
| 072041398800003639016 8 | 23428761294 | 02/12/2022 | PAUL JUANA | $ | 57.329,56 |
| 072041398800003639733 6 | 27435958848 | 02/12/2022 | GONZALEZ MELISSA CASANDRA | $ | 71.413,74 |
| 072041398800003639139 0 | 27410765085 | 02/12/2022 | REINO TECHERA ANABELLA | $ | 89.775,18 |
| 072041398800003639993 6 | 27412345253 | 02/12/2022 | DISIPULO AILIN BELEN | $ | 84.614,94 |
| 072041398800003639290 4 | 27357248189 | 02/12/2022 | CODINA VANESA GRACIELA | $ | 83.776,08 |
| 072041398800003639474 0 | 27423139264 | 02/12/2022 | FALCON ANGIE TAMARA | $ | 90.275,42 |
| 072041398800003639559 0 | 20950391708 | 02/12/2022 | SANDOVAL CAREAGA LEONARDO GABR | $ | 86.458,78 |
| 072041398800003639528 6 | 23428175239 | 02/12/2022 | CAROSELLA LAUTARO RUBEN | $ | 87.086,04 |
| 072041398800003639535 4 | 20370529982 | 02/12/2022 | GOMES GUSTAVO NICOLAS | $ | 92.979,48 |
| 072041398800003639337 2 | 20454963335 | 02/12/2022 | MARTINEZ NAHUEL AGUSTIN | $ | 88.570,38 |
| 072041398800003638921 8 | 20439081806 | 02/12/2022 | AQUINO MATIAS FERNANDO | $ | 94.131,56 |
| 072041398800003639269 0 | 27390967972 | 02/12/2022 | OLIVERA CARLA MARIA INES | $ | 53.603,40 |
| 072041398800003639597 2 | 27416850130 | 02/12/2022 | CALLEJA EUGENIA DOLORES | $ | 73.067,46 |
| 072041398800003638990 4 | 27446406111 | 02/12/2022 | MORTOLA LARA AGUSTINA | $ | 59.716,89 |
| 072041398800003639115 4 | 27423669298 | 02/12/2022 | RODRIGUEZ CANDELA AZUL | $ | 98.742,67 |
| 072041398800003639825 4 | 27450774346 | 02/12/2022 | AGUIRRE DENISSE AILEN | $ | 76.606,49 |
| 072041398800003639948 6 | 20454793049 | 02/12/2022 | PURINSONS AGUSTIN ISAAC | $ | 52.997,65 |
| 072041398800003639924 0 | 20388515784 | 02/12/2022 | ALARCON JAVIER ALEJANDRO | $ | 73.371,38 |
| 072041398800003639887 2 | 27379901218 | 02/12/2022 | GIMENEZ MALENA CHABELA | $ | 88.981,84 |
| 072041398800003639894 0 | 27398463094 | 02/12/2022 | VILCHEZ ARAOZ CAMILA ALEXANDRA | $ | 96.646,09 |
| 072041398800003639849 0 | 20470128489 | 02/12/2022 | BARILE DANIEL AGUSTIN | $ | 83.167,86 |
| 072041398800003639962 2 | 27957601052 | 02/12/2022 | SANCHEZ DIAZ VALERIA | $ | 73.860,40 |
| 072010008800003827754 0 | 23422919864 | 02/12/2022 | TORRES ARIANA ROCIO | $ | 85.233,98 |
| 072010938800004409186 8 | 27951818319 | 02/12/2022 | CASTILLA SANCHEZ EMMA | $ | 102.532,16 |
| 072041398800003639955 4 | 27412439711 | 02/12/2022 | RODRIGUEZ EVELYN CAMILA | $ | 89.093,60 |
| 072000078800006635394 0 | 27369937214 | 02/12/2022 | CLAURE VILLAR KAREN MAITE | $ | 79.444,53 |
| 072000078800006635479 0 | 27367612911 | 02/12/2022 | ARECCO CARLA EDITH | $ | 80.445,11 |
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| 072000078800006634346 8 | 27444194176 | 02/12/2022 | VAQUERO DE LIO ISABEL | $ | 100.657,15 |
| 072000078800006635677 2 | 27426872175 | 02/12/2022 | QUIRICO JAZMIN AILEN | $ | 92.078,44 |
| 072000078800006634575 4 | 20411975615 | 02/12/2022 | NOGUEIRA LAUTARO ADRIAN | $ | 85.812,91 |
| 072000078800006634407 2 | 20456089799 | 02/12/2022 | NIETO RAMIRO FACUNDO | $ | 91.409,38 |
| 072000078800006634780 4 | 27247604494 | 02/12/2022 | BARRIOS SILVIA GLADIS | $ | 97.995,58 |
| 072000078800006634360 4 | 27417450926 | 02/12/2022 | ESPINOLA MARCELA | $ | 87.507,83 |
| 072000078800006634582 2 | 27394113994 | 02/12/2022 | REARTE KAREN BERENICE | $ | 88.305,38 |
| 072000078800006634698 6 | 27959546369 | 02/12/2022 | AGUILERA ZAPATA LUISA JOSEFINA | $ | 71.005,36 |
| 072000078800006634834 0 | 27320317652 | 02/12/2022 | GAUDINO NANCY LILIANA | $ | 96.742,47 |
| 072010938800003657562 2 | 27956596721 | 02/12/2022 | GOMEZ CASTRO LISBETH CAROLINA | $ | 79.251,56 |
| 072000078800006635660 4 | 27419192282 | 02/12/2022 | SOTUYO DAFNE ANAEL | $ | 86.827,50 |
| 072000078800006634674 0 | 24351463879 | 02/12/2022 | SCHIARITI ALEJANDRO NICOLAS | $ | 88.775,87 |
| 072000078800006634667 2 | 20431008026 | 02/12/2022 | GARCIA LUCAS NAHUEL | $ | 92.936,56 |
| 072000078800006634568 6 | 23942788304 | 02/12/2022 | VALLEJOS TAMARRIA SAIDA LISETT | $ | 17.546,27 |
| 072000078800006634391 8 | 20434412065 | 02/12/2022 | CALDERON MATEO | $ | 70.437,04 |
| 072000078800006634537 2 | 23400054509 | 02/12/2022 | RUIZ AXEL OSCAR | $ | 89.200,53 |
| 072000078800006634544 0 | 23407807219 | 02/12/2022 | ESPINOSA ELIO HEBER | $ | 89.165,88 |
| 072000078800006634483 6 | 20447591163 | 02/12/2022 | VALEFF VELAZQUEZ VALENTIN | $ | 84.298,01 |
| 072000078800006634551 8 | 20442062901 | 02/12/2022 | MORAN ALEXIS LEONEL | $ | 75.284,89 |
| 072000078800006634612 2 | 20448226191 | 02/12/2022 | CAMMARATA LUCA | $ | 80.727,92 |
| 072000078800006634803 6 | 23396728214 | 02/12/2022 | SOLIZ BARBARA NOELIA | $ | 89.410,59 |
| 072000078800006634636 8 | 27440041170 | 02/12/2022 | CONDORI BLANCO CORINA AYLEN | $ | 87.094,80 |
| 072000078800006634704 0 | 27427409355 | 02/12/2022 | GAUNA TATIANA ARACELI | $ | 63.142,65 |
| 072000078800006634605 4 | 27426712437 | 02/12/2022 | MALDONADO JULIETA ORIANA | $ | 84.696,28 |
| 072000078800006634872 2 | 27949517069 | 02/12/2022 | DUARTE BRIZUELA ANDREA ROMINA | $ | 86.667,60 |
| 072000078800006634322 2 | 24371572402 | 02/12/2022 | GOMEZ ANTONELLA ANALIA | $ | 86.469,44 |
| 072000078800006634643 6 | 27441003167 | 02/12/2022 | LOPEZ LUCIANA VANINA | $ | 87.347,18 |
| 072000078800006634506 8 | 27423131646 | 02/12/2022 | GONZALEZ GUADALUPE ABIGAIL | $ | 77.700,68 |
| 072000078800006634469 0 | 27310601565 | 02/12/2022 | CONDI VALERIA MELISA | $ | 83.794,02 |
| 072000078800006634735 4 | 23353257714 | 02/12/2022 | ROMANO LUCIANA ESTEFANIA | $ | 84.696,28 |
| 072000078800006634384 0 | 27418513328 | 02/12/2022 | CHAMORRO MICAELA SOLEDAD | $ | 82.643,83 |
| 072000078800006634650 4 | 20416665886 | 02/12/2022 | BERTACCHINI MARCO | $ | 82.745,88 |
| 072000078800006634759 0 | 27439019064 | 02/12/2022 | ESCOBAR YASMIN ALEJANDRA | $ | 86.245,67 |
| 072000078800006634766 8 | 27373684754 | 02/12/2022 | LEONE ELIANA SOLEDAD | $ | 82.520,57 |
| 072000078800006634773 6 | 27347622600 | 02/12/2022 | GODOY PATRICIA VIVIANA | $ | 86.240,13 |
| 072000078800006634438 6 | 27445037325 | 02/12/2022 | CORREA SOFIA JULIETA | $ | 74.227,78 |
| 072000078800006634865 4 | 20414497811 | 02/12/2022 | FERNANDEZ GONZALO AGUSTIN | $ | 90.103,97 |
| 072000078800006634414 0 | 27436615820 | 02/12/2022 | AYALA ANTUNEZ ALANIS ANDREA | $ | 88.595,68 |
| 072000078800006634841 8 | 27433891843 | 02/12/2022 | LOPEZ SAAVEDRA GUILLERMINA FAT | $ | 76.031,46 |
| 072000078800006635066 8 | 23434647169 | 02/12/2022 | LINARES EMANUEL AGUSTIN | $ | 84.433,46 |

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| 072000078800006635219O | 27425630852 | 02/12/2022 | GOMEZ JULIETA LUJAN | $ | 87.428,46 |
| 072000078800006635448 | 20445636496 | 02/12/2022 | ROY MATEO EMANUEL | $ | 86.047,15 |
| 072000078800006635172 | 27422918154 | 02/12/2022 | MACHIOLLI NICOLE KATIA | $ | 89.196,72 |
| 072000078800006635271 | 23426251949 | 02/12/2022 | ROA GROSSO AGUSTIN | $ | 86.202,69 |
| 072000078800006634964 | 27432420758 | 02/12/2022 | FERRETTI AGUSTINA MICAELA | $ | 86.895,89 |
| 072000078800006635189 | 27444478719 | 02/12/2022 | ROMERO CAMILA | $ | 49.762,55 |
| 072000078800006635028 | 20443618261 | 02/12/2022 | AGUAYO GABRIEL AGUSTIN | $ | 80.425,25 |
| 072000078800006635523 | 27399246836 | 02/12/2022 | AREVALO SABRINA EDITH | $ | 86.973,66 |
| 072000078800006635264 | 20415765224 | 02/12/2022 | BORELLA JESUS GABRIEL | $ | 88.933,63 |
| 072000078800006635462 | 20447879299 | 02/12/2022 | MARESCA TOMAS | $ | 92.341,67 |
| 072057988800003503711 | 27327529604 | 02/12/2022 | ROMERO CARLA NOEMI | $ | 75.440,01 |
| 072000078800006635127 | 27431754849 | 02/12/2022 | GARCIA CAMILA ARIANA | $ | 77.756,36 |
| 072000078800006635226 | 27397409584 | 02/12/2022 | CASTAÑO MELANIE BRENDA | $ | 76.390,36 |
| 072000078800006635295 | 27453255722 | 02/12/2022 | CORTINA MICAELA NAZARENA | $ | 67.182,90 |
| 072000078800006635431 | 27438178614 | 02/12/2022 | QUEROL NAHIR SALOME | $ | 81.947,10 |
| 072008858800004483001 | 20372001985 | 02/12/2022 | KRENZ GONZALO EZEQUIEL | $ | 76.038,77 |
| 072000078800006635110 | 23420937849 | 02/12/2022 | LEMOINE CHAVES NICOLAS LEONEL | $ | 91.924,51 |
| 072000078800006635370 | 27364775828 | 02/12/2022 | PEREZ TAMARA BELEN | $ | 85.020,61 |
| 072000078800006635356 | 20445137597 | 02/12/2022 | MAITIA FARIAS NICOLAS | $ | 87.055,03 |
| 072000078800006634933 | 27422546281 | 02/12/2022 | LANZI GIANNONI JUANA | $ | 43.068,56 |
| 072000078800006634995 | 20398779097 | 02/12/2022 | GUAYUAN FRANCO NAHUEL | $ | 88.997,58 |
| 072000078800006635240 | 27433950602 | 02/12/2022 | ROMANO ROCIO LUDMILA | $ | 90.741,43 |
| 072000078800006635165 | 27445128592 | 02/12/2022 | LOPEZ QUINTANA BELEN ROCIO | $ | 62.359,19 |
| 072000078800006635233 | 20387010581 | 02/12/2022 | MENDOZA MATIAS MARIANO | $ | 82.664,21 |
| 072000078800006634919 | 20413895562 | 02/12/2022 | PANAROTTI RODRIGO ANGEL | $ | 82.370,57 |
| 072000078800006635059 | 20394176193 | 02/12/2022 | CELIZ FIAMMA AYELEN | $ | 80.699,70 |
| 072000078800006634988 | 27419144539 | 02/12/2022 | FRUTOS BRENDA AYELEN | $ | 88.202,42 |
| 072008548800003905555 | 20406203868 | 02/12/2022 | MULERO DIEGO JOEL | $ | 85.890,04 |
| 072000078800006635011 | 27397463104 | 02/12/2022 | CASTEL  VALERIA ROSA | $ | 78.522,59 |
| 072000078800006635516 | 27428331805 | 02/12/2022 | MENDOZA BRENDA ADRIANA | $ | 81.651,10 |
| 072000078800006634896 | 20423683555 | 02/12/2022 | AGUIRRE BRAIAN JOEL | $ | 84.674,62 |
| 072000078800006635653 | 27396705600 | 02/12/2022 | SALDAÑO ANDREA AGUSTINA | $ | 80.382,75 |
| 072000078800006635332 | 27428783994 | 02/12/2022 | MANSILLA MICAELA BELEN | $ | 55.955,56 |
| 072000078800006635134 | 27419898045 | 02/12/2022 | OLMEDO SARDINAS KAREN LISETTE | $ | 84.496,00 |
| 072000078800006635455 | 20359115866 | 02/12/2022 | NARVAEZ DIEGO MARCELO | $ | 81.719,38 |
| 072000078800006635035 | 27323827791 | 02/12/2022 | ADORNO FLAVIA ROMINA | $ | 85.612,91 |
| 072000078800006635318 | 27425364338 | 02/12/2022 | DE LOS SANTOS JAEL | $ | 84.982,75 |
| 072000078800006635004 | 27429026909 | 02/12/2022 | IBARRA  LARA | $ | 82.486,38 |
| 072000078800006635417 | 23429320704 | 02/12/2022 | FERNANDEZ  MICAELA ABIGAIL | $ | 81.451,41 |
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|---|---|---|---|---|---|
| 072000078800006635080 4 | 27425654409 | 02/12/2022 | ARMELLA TAYRA CYNDI | $ | 81.335,50 |
| 072057988800003513767 2 | 27388764924 | 02/12/2022 | FERNANDEZ SOLANGE RUTH | $ | 80.216,45 |
| 072001068800003960990 4 | 20433274165 | 02/12/2022 | MARTINEZ MARCELO JAVIER | $ | 84.269,93 |
| 072041398800000209209 0 | 27391845676 | 02/12/2022 | GARCIA AGUSTINA ARIANA | $ | 99.693,55 |
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| 072041398800000209155 4 | 27433964344 | 02/12/2022 | ACOSTA INSFRAN VALENTINA DENI | $ | 93.812,37 |
| 072041398800000208916 8 | 27357920731 | 02/12/2022 | MARTINEZ MELANIE SAMANTA | $ | 87.978,70 |
| 072020348800003249200 4 | 27267693302 | 02/12/2022 | RIVAS LUCIA KARINA | $ | 66.773,06 |
| 072042698800003593680 4 | 27411501294 | 02/12/2022 | DELGADO MONTENOTTE MARIA CANDE | $ | 63.822,05 |
| 072002988800003755822 2 | 27961418289 | 02/12/2022 | AGUERO CORRO DUNIECHKA | $ | 67.105,81 |
| 072041398800000208947 2 | 27373584350 | 02/12/2022 | MALDONADO DARONI LOURDES VERON | $ | 68.842,50 |
| 072041398800000209056 8 | 23426495724 | 02/12/2022 | RAMIREZ DIANA GABRIELA | $ | 68.786,65 |
| 072041398800000209087 2 | 27411470070 | 02/12/2022 | CORDAL CLARA MELINA | $ | 68.641,49 |
| 072041398800000208978 6 | 27311604665 | 02/12/2022 | RIVAMONTAN PAMELA ERIKA | $ | 68.431,42 |
| 072041398800000209018 6 | 27480575070 | 02/12/2022 | BARBOZA DANA GABRIELA | $ | 66.026,25 |
| 072041398800000209025 4 | 27426808000 | 02/12/2022 | SANCHEZ LUCIANA NAZARETH | $ | 72.420,86 |
| 072041398800000209070 4 | 27380976485 | 02/12/2022 | VARELA ANABELLA ROXANA | $ | 66.623,06 |
| 072041398800000209131 8 | 20391859974 | 02/12/2022 | CARDOZO ARIAS ARIEL GASTON | $ | 69.909,79 |
| 072041398800000209117 2 | 27295444156 | 02/12/2022 | GIMENEZ KARINA MARISOL | $ | 67.180,65 |
| 072041398800000208992 2 | 27959575377 | 02/12/2022 | FERNANDEZ SERRANO BARBARA ANGE | $ | 67.385,81 |
| 072041398800000209124 0 | 27435151642 | 02/12/2022 | SANCHEZ CANDELA SOFIA | $ | 57.089,65 |
| 072003358800003780097 2 | 23958831269 | 02/12/2022 | FERNANDEZ CORREA EDDUINS CLEM | $ | 68.641,49 |
| 072041398800000208930 4 | 27403056850 | 02/12/2022 | FRANQUEZA VALDEZ SOFIA NATALI | $ | 69.918,89 |
| 072041398800000209223 6 | 20414746536 | 02/12/2022 | CAÑIZA PERALTA LEONARDO | $ | 37.166,05 |
| 072041398800000208985 4 | 27419123418 | 02/12/2022 | DURANTE LUCIANA RUTH | $ | 67.703,03 |
| 072041398800000208961 8 | 20430340027 | 02/12/2022 | SOSA EZEQUIEL RUBEN | $ | 68.630,56 |
| 072041398800000209001 8 | 27307963790 | 02/12/2022 | BOLDRINI GABRIELA YANINA | $ | 66.026,25 |
| 072041398800000208909 0 | 27411634189 | 02/12/2022 | CARBALLO SHEILA SALOME | $ | 59.279,06 |
| 072009778800003776568 6 | 27445540469 | 02/12/2022 | FOURCADE GUADALUPE | $ | 42.364,78 |
| 072041398800000209094 0 | 27443788765 | 02/12/2022 | BAEZ MICAELA AYELEN | $ | 67.385,81 |
| 072041398800000209049 0 | 23294933514 | 02/12/2022 | CHEBESTE CLAUDIA GABRIELA | $ | 68.431,42 |
| 072041398800000209148 6 | 27423004784 | 02/12/2022 | CORLEVICH ROCIO DESIREE | $ | 69.709,68 |
| 072057058800003559080 4 | 23378982804 | 02/12/2022 | ALFONZO MACARENA ELIZABETH | $ | 67.818,61 |
| 072041398800000208886 8 | 20398094566 | 02/12/2022 | CACHARANI PABLO OSCAR | $ | 67.034,11 |
| 072021718800003701009 0 | 20961341001 | 02/12/2022 | ARANGUREN GUTIERREZ HELAM | $ | 52.199,96 |
| 072041398800000209100 4 | 27455408569 | 02/12/2022 | GONZALEZ CANDELA BELEN | $ | 64.978,31 |
| 072041398800000208893 6 | 20396436109 | 02/12/2022 | MARIOTTI NICOLAS ALEJANDRO | $ | 66.952,96 |
| 072041398800000208879 0 | 27429347799 | 02/12/2022 | GUZMAN AYLEN SOL | $ | 65.826,25 |
| 072041398800000209162 2 | 27322472701 | 02/12/2022 | BRANDANEXS LORENA ESTEFANIA | $ | 66.773,06 |
| 072041398800000210425 4 | 20944075829 | 02/12/2022 | QUISPE ALLCARIMA JEAN KARLOS J | $ | 56.750,49 |

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|---|---|---|---|---|---|
| 072041398800000210265 4 | 20427565999 | 02/12/2022 | MAZA HECTOR DAMIAN | $ | 56.306,34 |
| 072041398800000209797 2 | 27304485103 | 02/12/2022 | ROBLES NOELIA SOLEDAD | $ | 90.746,47 |
| 072041398800000209957 2 | 20414738363 | 02/12/2022 | BARRERA BRUNO ABDON | $ | 78.359,13 |
| 072041398800000210449 0 | 20403046281 | 02/12/2022 | GUTIERREZ JOEL BRIAN NAHUEL | $ | 79.480,76 |
| 072041398800000209803 6 | 27386699009 | 02/12/2022 | STADELMANN CAMILA MELANY | $ | 79.622,90 |
| 072041398800000209513 6 | 20453223761 | 02/12/2022 | MILAZZO LUCIANO VICENTE | $ | 78.655,45 |
| 072041398800000210081 8 | 20443826301 | 02/12/2022 | SILVA PABLO DANIEL | $ | 79.770,35 |
| 072041398800000209568 6 | 27433988782 | 02/12/2022 | SAAVEDRA KATHERINE SALOME | $ | 79.777,45 |
| 072041398800000209742 2 | 27961150847 | 02/12/2022 | ZAMBRANO CASTILLO DANIELA SHAR | $ | 78.908,56 |
| 072041398800000209919 0 | 23439205849 | 02/12/2022 | FASCISZEWSKI IÑIGUEZ FRANCISCO | $ | 64.604,97 |
| 072041398800000209858 6 | 20418548968 | 02/12/2022 | VERON ALEJO NICOLAS | $ | 77.437,21 |
| 072041398800000210463 6 | 27425629315 | 02/12/2022 | SGUERZO ARIANA LUDMILA | $ | 80.723,62 |
| 072041398800000209827 2 | 20448705979 | 02/12/2022 | VILLALBA OLAGUE VALENTIN | $ | 80.410,06 |
| 072041398800000209933 6 | 23426493314 | 02/12/2022 | ORREGO PAMELA SOFIA | $ | 56.416,28 |
| 072041398800000210012 2 | 20354174309 | 02/12/2022 | NUREÑA YAFAC ALEJANDRO LEONEL | $ | 80.046,10 |
| 072041398800000209544 0 | 27445078137 | 02/12/2022 | HERRERA AGOSTINA ALDANA | $ | 80.352,78 |
| 072041398800000209605 4 | 20412575866 | 02/12/2022 | CARDOZO GONZALO LEONEL | $ | 83.067,90 |
| 072041398800000210319 0 | 23435815294 | 02/12/2022 | TROVA DERVICH SHEILA YANET | $ | 80.107,85 |
| 072041398800000210494 0 | 27442522109 | 02/12/2022 | MORALES ROMAN MILAGROS LUCIANA | $ | 82.841,39 |
| 072041398800000210388 6 | 20412081820 | 02/12/2022 | PALACIOS GABRIEL IGNACIO | $ | 81.953,28 |
| 072041398800000210135 4 | 20458147044 | 02/12/2022 | CORONEL MATEO GASTON | $ | 87.300,57 |
| 072041398800000210111 8 | 20436639962 | 02/12/2022 | MARTINEZ DYLAN JUAN CRUZ | $ | 92.890,69 |
| 072020898800003237487 2 | 20306139704 | 02/12/2022 | ORDUNA SEBASTIAN ALFONSO | $ | 88.851,61 |
| 072041398800000210432 2 | 20408907420 | 02/12/2022 | SERVETTI FIZ BRIAN NAHUEL | $ | 88.113,85 |
| 072041398800000210487 2 | 20421460559 | 02/12/2022 | GODOY FRANCISCO AGUSTIN | $ | 85.909,40 |
| 072041398800000209681 8 | 20351400685 | 02/12/2022 | ARGAÑARA ROBERTO JAVIER | $ | 87.107,60 |
| 072041398800000210227 2 | 20415851686 | 02/12/2022 | FERNANDEZ FRANCO SEBASTIAN | $ | 72.652,41 |
| 072041398800000209667 2 | 20449974299 | 02/12/2022 | MICHELIS AGUSTIN | $ | 55.451,36 |
| 072041398800000209643 6 | 20366299549 | 02/12/2022 | MIRO IGNACIO | $ | 84.944,51 |
| 072041398800000210050 4 | 23363085849 | 02/12/2022 | ALDERETE SAUL LEONEL | $ | 89.224,04 |
| 072041398800000209780 4 | 27412594334 | 02/12/2022 | ARCE MARIA MILAGROS | $ | 88.458,46 |
| 072041398800000210104 0 | 27957844710 | 02/12/2022 | PACHECO LOPEZ ANDREA VALENTINA | $ | 51.915,88 |
| 072041398800000210203 6 | 20414003312 | 02/12/2022 | NOCITI MATIAS NICOLAS | $ | 56.366,63 |
| 072041398800000209698 6 | 20429504741 | 02/12/2022 | BONETTI AGUSTIN | $ | 87.694,26 |
| 072041398800000209575 4 | 20313625142 | 02/12/2022 | GAUDENZI MARIO DANIEL | $ | 86.295,36 |
| 072041398800000210128 6 | 27349460632 | 02/12/2022 | MATORRAS MARIANA MARIBEL | $ | 86.048,30 |
| 072041398800000210098 6 | 20319161539 | 02/12/2022 | DI PAOLO RENZO ALEJANDRO | $ | 92.605,65 |
| 072041398800000210180 4 | 20404607953 | 02/12/2022 | MOREIRA WALTER SEBASTIAN | $ | 72.570,77 |
| 072010008800003784464 0 | 20372058057 | 02/12/2022 | MONZON SEBASTIAN LEONARDO | $ | 84.639,27 |
| 072041398800000210395 4 | 27443644526 | 02/12/2022 | SANCHEZ BERNARDO LUCERO ALELI | $ | 84.696,28 |

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| 072041398800000021004 36 | 27445933029 | 02/12/2022 | GODOY CANDELA LUZ | $ | 77.893,66 |
| 072041398800000020994 04 | 20345064975 | 02/12/2022 | TORO NAVARRETE FELIPE AGUSTIN | $ | 80.409,43 |
| 072014758800003937165 4 | 23402924349 | 02/12/2022 | PAZ CARLOS GABRIEL | $ | 82.431,81 |
| 072041398800000021021 04 | 27420466159 | 02/12/2022 | FERNANDES GONCALVES LOANA TAMA | $ | 42.128,72 |
| 072041398800000020952 04 | 27430212600 | 02/12/2022 | FERNANDEZ AZUL LUDMILA | $ | 82.629,51 |
| 072041398800000020990 22 | 23443657584 | 02/12/2022 | RANDUCCI VICTORIA ZOE | $ | 46.658,85 |
| 072041398800000020988 90 | 27386153502 | 02/12/2022 | TORRES GODOY CAMILA | $ | 91.957,04 |
| 072041398800000021006 72 | 27439854869 | 02/12/2022 | GOMEZ MARIA DEL ROSARIO | $ | 79.637,51 |
| 072041398800000020996 40 | 20444204835 | 02/12/2022 | OZUNA LAUTARO AGUSTIN | $ | 84.773,10 |
| 072041398800000021053 18 | 27301961265 | 02/12/2022 | GUARAZ ROMINA SOLEDAD | $ | 78.286,63 |
| 072041398800000021023 40 | 27361751995 | 02/12/2022 | MACHADO ALICIA NAIR | $ | 75.369,08 |
| 072041398800000020981 04 | 23437818584 | 02/12/2022 | STOCCO MAIA XIMENA | $ | 80.216,45 |
| 072041398800000020973 54 | 27960800384 | 02/12/2022 | CASTILLO SIERRA METZTLI CARIDA | $ | 80.988,37 |
| 072041398800000021016 68 | 27452005579 | 02/12/2022 | GINIGER AILIN RUTH | $ | 81.790,53 |
| 072041398800000020959 90 | 27398135321 | 02/12/2022 | FERREIRA FLORENCIA | $ | 74.872,88 |
| 072041398800000021000 54 | 27421293770 | 02/12/2022 | BUSTOS ROCIO CAROLINA | $ | 54.624,53 |
| 072041398800000021033 36 | 27326551193 | 02/12/2022 | ZURITA ROMINA GISELE | $ | 79.251,56 |
| 072041398800000020984 18 | 20348993462 | 02/12/2022 | ARELLANO MARIO ALBERTO | $ | 80.763,55 |
| 072041398800000021055 54 | 20386351024 | 02/12/2022 | MORANTE RAMIRO | $ | 81.993,60 |
| 072041398800000021041 86 | 27317524043 | 02/12/2022 | LEDESMA OLMEDO LOURDES EVANGEL | $ | 81.057,85 |
| 072041398800000020958 22 | 20382593678 | 02/12/2022 | FARIAS LAURO EDELMAR | $ | 74.726,21 |
| 072041398800000021030 22 | 20440935290 | 02/12/2022 | MEJIAS LEONEL DAMIAN | $ | 71.695,19 |
| 072041398800000021047 04 | 23430961594 | 02/12/2022 | AGARZUA ACOSTA CAMILA ANABEL | $ | 70.726,83 |
| 072041398800000020955 18 | 27427223324 | 02/12/2022 | SANTOS ABRIL MAYLEN | $ | 65.026,49 |
| 072041398800000020999 54 | 20439897369 | 02/12/2022 | DICKANSON PATRICIO AUGUSTO | $ | 47.575,24 |
| 072041398800000021003 68 | 23301682794 | 02/12/2022 | CASTRO MIRTA LILIAN | $ | 79.238,34 |
| 072041398800000021014 22 | 27452333908 | 02/12/2022 | ORLANDO DELFINA | $ | 61.702,39 |
| 072041398800000020967 40 | 23414729134 | 02/12/2022 | DIAZ ROCIO ESTHER | $ | 43.189,35 |
| 072041398800000021007 40 | 27338710599 | 02/12/2022 | AZCOAGA FLORENCIA CAROLINA | $ | 83.928,88 |
| 072041398800000021029 68 | 20411608833 | 02/12/2022 | MARTINI MATIAS GABRIEL | $ | 82.918,19 |
| 072041398800000021024 18 | 27412597643 | 02/12/2022 | ENCINA MICAELA ARACELI | $ | 80.602,42 |
| 072041398800000021015 90 | 20389322610 | 02/12/2022 | FERRERO CONTRERAS MARTIN | $ | 80.795,39 |
| 072041398800000020971 18 | 27337798875 | 02/12/2022 | ALONSO ERINA BETANIA | $ | 80.265,24 |
| 072041398800000020986 54 | 27386289560 | 02/12/2022 | ROSIGNOLI FLORENCIA AGUSTINA | $ | 79.251,56 |
| 072041398800000021045 68 | 27370088980 | 02/12/2022 | NUÑEZ MARIANELA BELEN | $ | 82.918,19 |
| 072016288800003729388 6 | 27396250050 | 02/12/2022 | BUSTOS DANIELA ROMINA | $ | 79.484,07 |
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| 072041398800000021280 36 | 20370368148 | 02/12/2022 | ANTICH BRIAN WALTER | $ | 87.286,39 |
| 072041398800000021279 72 | 27445321708 | 02/12/2022 | ALBORNOZ ORIANA BELEN | $ | 79.830,48 |
| 072041398800000021281 04 | 23452279339 | 02/12/2022 | INSAURRALDE TOMAS EMILIANO | $ | 81.417,32 |

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| 0720391488000036010886 | 27268418984 | 02/12/2022 | RUSIECKI NATALIA RAQUEL | $ | 90.286,30 |
| 0720049688000014367254 | 20351384353 | 02/12/2022 | RODRIGUEZ JUAN MANUEL | $ | 83.162,59 |
| 0720041088000039091754 | 23427784169 | 02/12/2022 | ALPIREZ JOAQUIN THOMAS | $ | 82.918,19 |
| 0720413988000002124690 | 20434546991 | 02/12/2022 | LLANO IGNACIO | $ | 64.586,91 |
| 0720413988000002121004 | 20399823596 | 02/12/2022 | PORTILLO DYLAN GABRIEL | $ | 80.788,37 |
| 0720413988000002122168 | 27454293830 | 02/12/2022 | GOMEZ ZALAZAR BRENDA ANTONELLA | $ | 80.273,14 |
| 0720413988000002121622 | 27437301668 | 02/12/2022 | SOTELO CAMILA BELEN | $ | 39.879,43 |
| 0720413988000002121790 | 27415551970 | 02/12/2022 | RODRIGUEZ NATASHA NAZARENA | $ | 80.988,37 |
| 0720413988000002123840 | 27427258241 | 02/12/2022 | ARIAS MARIA ISABEL | $ | 79.830,48 |
| 0720413988000002123604 | 27320463020 | 02/12/2022 | OTALORA BECHER ROCIO | $ | 79.251,56 |
| 0720413988000002120940 | 27422475694 | 02/12/2022 | QUISBERT CATARI WAYRA ANAHI | $ | 79.637,51 |
| 0720413988000002122236 | 27400154827 | 02/12/2022 | PLATANIA ANA KARENINA | $ | 81.953,28 |
| 0720413988000002120872 | 23412087704 | 02/12/2022 | BOOTZ ERIKA KATHERINE | $ | 77.957,35 |
| 0720167388000025299418 | 20351369443 | 02/12/2022 | SUTER RONIE JOEL | $ | 79.637,51 |
| 0720413988000002119090 | 27440423766 | 02/12/2022 | BOOTZ STEPHANIE DENISE | $ | 79.058,56 |
| 0720413988000002121318 | 27368307209 | 02/12/2022 | GUEVARA YAMILA ELIANA | $ | 79.637,51 |
| 0720413988000002120636 | 20411661149 | 02/12/2022 | IGLESIAS LUCA FRANCISCO | $ | 79.058,56 |
| 0720169788000037845872 | 20375505100 | 02/12/2022 | ZORRILLA LAUTARO EZEQUIEL | $ | 79.251,56 |
| 0720413988000002119472 | 20404642694 | 02/12/2022 | FAGABURU IGNACIO MARTIN | $ | 86.874,30 |
| 0720413988000002122472 | 20441606851 | 02/12/2022 | PRADO MATIAS | $ | 54.257,32 |
| 0720413988000002119618 | 20343538430 | 02/12/2022 | MONTECINO RUIZ HECTOR JAVIER | $ | 89.698,64 |
| 0720413988000002119854 | 20420222077 | 02/12/2022 | LEON  AGUSTIN DARIO | $ | 81.364,01 |
| 0720438288000035771618 | 20385843373 | 02/12/2022 | ASPRELLA PAVEZ FACUNDO ARIEL | $ | 81.760,29 |
| 0720413988000002120568 | 20190962661 | 02/12/2022 | TORO PRIETO NICOLAS | $ | 81.374,35 |
| 0720413988000002122304 | 27443826543 | 02/12/2022 | MENDEZ MELANY AGUSTINA | $ | 81.953,28 |
| 0720413988000002123154 | 27456856433 | 02/12/2022 | ORELLANA LOURDES MORENA | $ | 78.729,29 |
| 0720413988000002123390 | 27415871274 | 02/12/2022 | HEREÑU JESSICA DAIANA | $ | 81.953,28 |
| 0720413988000002123222 | 27452335463 | 02/12/2022 | ORTIZ MORADO AGUSTINA | $ | 61.302,32 |
| 0720413988000002122540 | 27354867066 | 02/12/2022 | SANTILLAN ANTONELIA AYELEN | $ | 80.988,37 |
| 0720413988000002122090 | 27941048523 | 02/12/2022 | RAMOS GAONA RAQUEL | $ | 77.088,72 |
| 0720413988000002121936 | 27451746672 | 02/12/2022 | GOROSITO BRENDA AILEN | $ | 57.507,25 |
| 0720413988000002123772 | 27405470484 | 02/12/2022 | CORREA JOHANNA AYELEN | $ | 81.567,32 |
| 0720413988000002119786 | 20446994213 | 02/12/2022 | VALCARCEL LAUTARO VALENTIN | $ | 78.922,27 |
| 0720413988000002119922 | 27443955580 | 02/12/2022 | PASTORIVE DOMINIQUE | $ | 79.251,56 |
| 0720413988000002120490 | 20439188317 | 02/12/2022 | CISNEROS BENITEZ CIRO MARTIN | $ | 65.162,35 |
| 0720413988000002122618 | 23333695073 | 02/12/2022 | ZONCO LIGIA | $ | 67.236,34 |
| 0720413988000002120186 | 20452986249 | 02/12/2022 | AVILES ALEJO RICARDO | $ | 79.444,53 |
| 0720413988000002121240 | 23444917709 | 02/12/2022 | CABALLERO EZEQUIEL WALTER | $ | 58.175,56 |
| 0720413988000002120704 | 27417571464 | 02/12/2022 | QUIROGA BASTRERI VALENTINA | $ | 79.251,56 |
| 0720413988000002122854 | 27434430378 | 02/12/2022 | NEIRA CAMILA LEONOR | $ | 79.251,56 |

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| 072041398800000212117 2 | 20407684592 | 02/12/2022 | FERNANDEZ JONATHAN EZEQUIEL | $ | 90.540,95 |
| 072041398800000212391 8 | 23448705749 | 02/12/2022 | MARTINI CERRATO FEDERICO AGUST | $ | 51.660,51 |
| 072041398800000212155 4 | 20323768286 | 02/12/2022 | SANCHEZ ADRIAN FERNANDO | $ | 85.330,46 |
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| 072041398800000215314 0 | 27425674221 | 02/12/2022 | CARBALLO TATIANA | $ | 52.906,56 |
| 072000528800000214151 8 | 23390017189 | 02/12/2022 | FERNANDEZ NICOLAS ALEJANDRO | $ | 79.251,56 |
| 072041398800000215697 2 | 27960539775 | 02/12/2022 | PEÑA VALERO ANYIBETH ARIANNA | $ | 79.251,56 |
| 072041398800000215826 8 | 27403961170 | 02/12/2022 | BASILICO MARIANA KAREN | $ | 79.251,56 |
| 072041398800000215574 0 | 27428731854 | 02/12/2022 | RODRIGUEZ MUÑOZ JAQUELINE ESTR | $ | 52.906,56 |
| 072041398800000215499 0 | 27402440045 | 02/12/2022 | FLORENTIN PALAU MARIELA BELEN | $ | 84.777,61 |
| 072001448800002552813 6 | 20370406694 | 02/12/2022 | GHISO JOSUE | $ | 80.216,45 |
| 072041398800000215413 6 | 23392774459 | 02/12/2022 | HIDALGO ARIEL ALEJANDRO | $ | 83.119,61 |
| 072041398800000215598 6 | 20446554833 | 02/12/2022 | AYALA LEANDRO | $ | 83.312,59 |
| 072041398800000215376 8 | 27345565510 | 02/12/2022 | ACOSTA RAQUEL VICTORIA | $ | 84.367,17 |
| 072057508800003543388 6 | 27322241327 | 02/12/2022 | RIVERO SABRINA BELEN | $ | 83.981,20 |
| 072041398800000215116 8 | 20956742472 | 02/12/2022 | OROPEZA MARCANO EDGAR MANUEL | $ | 83.505,58 |
| 072042078800003626238 6 | 20419712206 | 02/12/2022 | VILLALBA FRANCO ADRIAN | $ | 83.312,59 |
| 072041398800000215307 2 | 20432455999 | 02/12/2022 | SANCHEZ PABLO EXEQUIEL | $ | 82.926,62 |
| 072041398800000215529 0 | 27400967283 | 02/12/2022 | DICHANO BRENDA MICAELA | $ | 76.220,52 |
| 072041398800000215611 8 | 20377512368 | 02/12/2022 | CHAPARRO LUCAS MATIAS | $ | 83.788,23 |
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| 072041398800000215550 4 | 20432618197 | 02/12/2022 | MONTOTO JUAN PABLO | $ | 76.027,55 |
| 072041398800000215192 2 | 27414627205 | 02/12/2022 | VILLALBA ROCIO BELEN | $ | 76.220,52 |
| 072041398800000215055 4 | 27431720456 | 02/12/2022 | AVALOS ARIANNA THAIS | $ | 73.961,44 |
| 072041398800000215079 0 | 27401287723 | 02/12/2022 | TACAIN MICAELA AILEN | $ | 76.220,52 |
| 072041398800000215758 6 | 27446563144 | 02/12/2022 | CASTILLO ROCIO ANAHI | $ | 76.220,52 |
| 072041398800000215239 0 | 27434058983 | 02/12/2022 | GULARTE SHARON KIMBERLY | $ | 76.606,49 |
| 072041398800000215567 2 | 27452367950 | 02/12/2022 | SUAREZ FRANCO VALENTINA | $ | 76.606,49 |
| 072041398800000215840 4 | 20279406894 | 02/12/2022 | LOPEZ ERNESTO OMAR | $ | 77.661,07 |
| 072041398800000215543 6 | 20443381695 | 02/12/2022 | MONTOYA FLORES VICTOR TOMAS | $ | 76.606,49 |
| 072073818800000054359 0 | 27359983447 | 02/12/2022 | FERNANDEZ PAULA | $ | 76.606,49 |
| 072041398800000215451 8 | 27426803734 | 02/12/2022 | ROSIGNUOLO CASANDRA | $ | 76.606,49 |
| 072003358800003760101 8 | 27307785248 | 02/12/2022 | DISTASI YESICA NANCY | $ | 44.865,87 |
| 072053308800000080657 2 | 27428290815 | 02/12/2022 | GOMEZ NOVOA MALEN AILIN | $ | 36.930,71 |
| 072079308800000085546 8 | 20353214935 | 02/12/2022 | VARELA IACOBONE GONZALO MARTIN | $ | 58.011,54 |
| 072039148800000054144 0 | 20261138728 | 02/12/2022 | GARCIA RAFAEL JOSE | $ | 36.930,71 |
| 072005888800003726556 8 | 23411305619 | 02/12/2022 | VILLETA SEBASTIAN ARIEL | $ | 38.957,03 |

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| 0720072488000002701004 | 20349298768 | 02/12/2022 | SUAREZ FEDERICO EMMANUEL | $ | 38.957,03 |
| 0720054088000000437686 | 20339283770 | 02/12/2022 | CASAL RODRIGUEZ MATIAS EDUARDO | $ | 39.517,87 |
| 0720217130000036982483 | 20415865393 | 02/12/2022 | DELGADO AGUSTIN EZEQUIEL | $ | 39.517,87 |
| 0720413988000002154204 | 27388560792 | 02/12/2022 | BULACIO NOELIA YUDIT | $ | 21.060,41 |
| 0720091588000001309568 | 27444228003 | 02/12/2022 | GLAUSO MAGALI LUDMILA | $ | 21.060,41 |
| 0720413988000002150868 | 27412344664 | 02/12/2022 | RODRIGUEZ GIULIANA AILEN | $ | 21.060,41 |
| 0720413988000002154686 | 20429027056 | 02/12/2022 | ARAGON BRANDON LEONEL | $ | 21.060,41 |
| 0720413988000002153454 | 20424174026 | 02/12/2022 | TETI BRANDON LEONEL | $ | 21.060,41 |
| 0720413988000002154372 | 27430486794 | 02/12/2022 | CAMPOS MICAELA AGUSTINA | $ | 21.060,41 |
| 0720413988000002154822 | 27447244387 | 02/12/2022 | SANCHEZ MAIA SOLANGE | $ | 21.423,74 |
| 0720413988000002156422 | 20415428295 | 02/12/2022 | RUSSO NAHUEL | $ | 21.060,41 |
| 0720413988000002150622 | 20436292717 | 02/12/2022 | CORDOBA LAUTARO EXEQUIEL | $ | 21.060,41 |
| 0720413988000002155122 | 20442873594 | 02/12/2022 | PALOMO IVAN URIEL | $ | 21.060,41 |
| 0720413988000002152536 | 27408953761 | 02/12/2022 | DELGADO NADIA AYELEN | $ | 21.423,74 |
| 0720413988000002156354 | 27445053452 | 02/12/2022 | PEÑALOZA GRYS SOFIA VICTORIA | $ | 21.060,41 |
| 0720413988000002158336 | 20424321231 | 02/12/2022 | VALDEZ MATIAS NICOLAS | $ | 21.060,41 |
| 0720413988000002151540 | 27959254287 | 02/12/2022 | SANCHEZ MOGOLLON GINA PAOLA | $ | 21.060,41 |
| 0720413988000002151304 | 27359699242 | 02/12/2022 | CUBILLA EDITH SOLEDAD | $ | 21.423,74 |
| 0720413988000002153836 | 27430111049 | 02/12/2022 | MAGGIOLINI JULIETA MARIEL | $ | 21.060,41 |
| 0720413988000002156040 | 27393368239 | 02/12/2022 | ACUÑA SILVANA TAMARA | $ | 21.060,41 |
| 0720413988000002157272 | 23414146929 | 02/12/2022 | BENITEZ JUAN EMANUEL | $ | 21.060,41 |
| 0720413988000002151618 | 27367637868 | 02/12/2022 | GONZALEZ CARLA YANINA | $ | 21.060,41 |
| 0720413988000002154068 | 27412627496 | 02/12/2022 | ESPINOSA CANDELA | $ | 21.060,41 |
| 0720413988000002158640 | 27396267697 | 02/12/2022 | VALDEZ FLORENCIA MAGALI | $ | 21.060,41 |
| 0720413988000002153386 | 20956165955 | 02/12/2022 | LIVAQUE ÑAHUI RENZO | $ | 21.060,41 |
| 0720413988000002157104 | 27430850968 | 02/12/2022 | PAREDES VALDEZ NICOLE | $ | 21.060,41 |
| 0720413988000002150936 | 23422291504 | 02/12/2022 | GRILLI BIANCA YAEL ESTER | $ | 21.060,41 |
| 0720090888000038468836 | 20447506484 | 02/12/2022 | BEGUE JOAQUIN | $ | 21.060,41 |
| 0720413988000002151236 | 20453087000 | 02/12/2022 | PICOTTO GABRIEL FERNANDO | $ | 21.060,41 |
| 0720413988000002156668 | 23959237794 | 02/12/2022 | ROJAS LEIVANO ADRIANA KARINA | $ | 21.423,74 |
| 0720413988000002156590 | 27306501289 | 02/12/2022 | JEROCHIM CAROLINA DEL VALLE | $ | 21.060,41 |
| 0720413988000002151090 | 27417163838 | 02/12/2022 | MESQUIATTI CASANDRA DEBORA | $ | 21.060,41 |
| 0720413988000002155818 | 23389496359 | 02/12/2022 | MENDOZA RICARDO ARIEL | $ | 21.060,41 |
| 0720005288000040238786 | 20960535554 | 02/12/2022 | MONTEROLA COLMENAREZ LUIS JAVI | $ | 18.415,37 |
| 0720413988000002159490 | 24428176940 | 02/12/2022 | GONZALEZ DAMIANI DENISE SOLEDA | $ | 18.415,37 |
| 0720413988000002161404 | 23424188514 | 02/12/2022 | PICCHI E IUALE MICAELA ALDANA | $ | 18.415,37 |
| 0720413988000002159322 | 20426593182 | 02/12/2022 | HURTADO PABLO GABRIEL RUBEN | $ | 18.415,37 |
| 0720413988000002160272 | 27407678635 | 02/12/2022 | RODRIGUEZ JULIETA ANDREA | $ | 18.745,79 |
| 0720413988000002163004 | 27407161985 | 02/12/2022 | RODRIGUEZ AGUSTINA FLORENCIA | $ | 18.745,79 |
| 0720413988000002162322 | 20344707147 | 02/12/2022 | FERREIRA JOSE LUIS | $ | 18.415,37 |

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| 072041398800000216157 2 | 27399148885 | 02/12/2022 | FERNANDEZ JESSICA ADRIANA | $ | 18.415,37 |
| 072041398800000216096 8 | 27380093184 | 02/12/2022 | CANOSA BRENDA DEBORA | $ | 18.415,37 |
| 072041398800000215901 8 | 20449406843 | 02/12/2022 | MUÑOZ PATRICIO | $ | 18.415,37 |
| 072041398800000215291 8 | 20442535761 | 02/12/2022 | INOSTROZA LUIS FACUNDO | $ | 21.060,41 |
| 072041398800000215277 2 | 20414283862 | 02/12/2022 | BAZAN AXEL ESTEBAN | $ | 21.060,41 |
| 072041398800000215147 2 | 20435167064 | 02/12/2022 | CASATTI LEANDRO IVAN | $ | 21.060,41 |
| 072041398800000215185 4 | 20402538865 | 02/12/2022 | RUIZ IVAN JOAN | $ | 21.060,41 |
| 072041398800000215352 2 | 27304960502 | 02/12/2022 | OVEJERO VANESA INGRID | $ | 21.423,74 |
| 072041398800000215628 6 | 27389309139 | 02/12/2022 | SALTO ELIANA BEATRIZ | $ | 21.060,41 |
| 072041398800000215734 0 | 20961735573 | 02/12/2022 | DURAN LEON SCARLETT FABIOLA | $ | 21.060,41 |
| 072041398800000215284 0 | 20961734496 | 02/12/2022 | CALCAGNO ROSALES PATRICK | $ | 21.060,41 |
| 072041398800000215703 6 | 23448609154 | 02/12/2022 | ALDUNATE SASHA AILEN | $ | 21.060,41 |
| 072041398800000215536 8 | 23435817114 | 02/12/2022 | CARRASCO GAMARRA IVANA MACAREN | $ | 21.060,41 |
| 072041398800000215321 8 | 27443385644 | 02/12/2022 | TESTINO VALENTINA | $ | 21.060,41 |
| 072041398800000215741 8 | 23415755589 | 02/12/2022 | LAPELOSA NICOLAS AGUSTIN | $ | 21.060,41 |
| 072041398800000215857 2 | 27412604232 | 02/12/2022 | BARRIOS MELODY AGOSTINA | $ | 21.060,41 |
| 072041398800000215680 4 | 27440986108 | 02/12/2022 | LEITE SALINA VALENTINA | $ | 21.060,41 |
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| 072041398800000215222 2 | 27447497447 | 02/12/2022 | TORRES KRENZ AGUSTINA MAITENA | $ | 21.060,41 |
| 072041398800000215673 6 | 27429029517 | 02/12/2022 | OJEDA COITIÑO NOELIA GUADALUPE | $ | 21.060,41 |
| 072041398800000215369 0 | 23335565444 | 02/12/2022 | AVILA ERICA FERNANDA | $ | 21.060,41 |
| 072041398800000216102 2 | 27412098507 | 02/12/2022 | CLAROS PRISCILA ALEXANDRA | $ | 18.415,37 |
| 072041398800000216003 6 | 27424124856 | 02/12/2022 | BUSTOS XIMENA EMILSE | $ | 18.415,37 |
| 072041398800000216119 0 | 27374006318 | 02/12/2022 | BERTOLINA DANIELA DAIANA | $ | 18.415,37 |
| 072041398800000216263 6 | 27412630756 | 02/12/2022 | RIOS ELIANA CAROLINA | $ | 18.415,37 |
| 072041398800000216089 0 | 27422533821 | 02/12/2022 | SANDOVAL MILAGROS MICAELA | $ | 18.415,37 |
| 072041398800000215925 4 | 27381485574 | 02/12/2022 | IGLESIAS OTERO DAIANA AYELEN | $ | 18.415,37 |
| 072041398800000216188 6 | 27412229903 | 02/12/2022 | FLEITAS JULIETA YAMILA | $ | 18.415,37 |
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| 072041398800000216171 8 | 27438761921 | 02/12/2022 | GIANGRECO ABRIL ALEXANDRA | $ | 18.415,37 |
| 072041398800000216195 4 | 23396548089 | 02/12/2022 | PARRA CASTILLO MOISES ALAIN | $ | 18.745,79 |
| 072041398800000216225 4 | 20347047261 | 02/12/2022 | ESCLAVO DIEGO OSCAR | $ | 19.428,51 |
| 072041398800000216041 8 | 20944649787 | 02/12/2022 | VELASQUEZ COVILLA SERLKY JAVIE | $ | 18.745,79 |
| 072041398800000216201 8 | 20407214464 | 02/12/2022 | LOPEZ CORREA JUAN CRUZ | $ | 19.428,51 |
| 072041398800000215918 6 | 27449675660 | 02/12/2022 | GOMEZ MORENA | $ | 18.415,37 |
| 072041398800000216126 8 | 20415505346 | 02/12/2022 | LEGUIZA DYLAN ALEJANDRO | $ | 18.415,37 |
| 072041398800000216256 8 | 27421748190 | 02/12/2022 | BAZAN ANACLARA | $ | 18.415,37 |
| 072041398800000216249 0 | 27444225934 | 02/12/2022 | ALVAREZ CANEPA LUDMILA AILEN | $ | 18.415,37 |
| 072041398800000215895 4 | 27430010382 | 02/12/2022 | TARSIA MICAELA | $ | 18.415,37 |
| 072041398800000216072 2 | 27402283209 | 02/12/2022 | GOMEZ CAMILA AGUSTINA | $ | 18.745,79 |

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| 072041398800000216270 4 | 23403814334 | 02/12/2022 | GUSMAN SASHA TAMARA | $ | 18.415,37 |
| 072041398800000215987 2 | 27431734848 | 02/12/2022 | PONCE CAROLINA | $ | 18.415,37 |
| 072041398800000215970 4 | 20408991847 | 02/12/2022 | LASTRA SEQUEIRA LUIS SANTIAGO | $ | 18.415,37 |
| 072041398800000215963 6 | 20330246368 | 02/12/2022 | ABARZUA MARCELO RUBEN | $ | 18.745,79 |
| 072041398800000216034 0 | 20443788205 | 02/12/2022 | ESQUIVEL LUCAS DANIEL | $ | 18.415,37 |
| 072041398800000215888 6 | 27412163228 | 02/12/2022 | ORTIZ JESSICA PAULA | $ | 18.415,37 |
| 072041398800000216133 6 | 20454264445 | 02/12/2022 | TORRES TOBIAS MICAEL | $ | 18.415,37 |
| 072041398800000215956 8 | 27291956268 | 02/12/2022 | CRESPO JESICA ALICIA | $ | 18.745,79 |
| 072041398800000216065 4 | 27408087819 | 02/12/2022 | MUÑOZ ANAHI ROCIO | $ | 18.415,37 |
| 072041398800000216287 2 | 27424269641 | 02/12/2022 | RODRIGUEZ AZUL MAGALI | $ | 18.415,37 |
| 072041398800000216058 6 | 20437185396 | 02/12/2022 | BARRETO ALEXANDER NAHUEL | $ | 18.415,37 |
| 072041398800000216218 6 | 20441428260 | 02/12/2022 | MEDINA JAVIER GONZALO | $ | 18.415,37 |
| 072041398800000216164 0 | 20393498189 | 02/12/2022 | ALVAREZ JONATHAN IVAN | $ | 18.745,79 |
| 072041398800000216294 0 | 27407323411 | 02/12/2022 | DIAS DA MOTA CARLA SABRINA | $ | 18.745,79 |
| | | | | | |
| 072003358800003782130 4 | 27392841526 | 02/12/2022 | ESTALA LARA EVELYN | $ | 15.770,32 |
| 072000078800006540348 6 | 20190971245 | 07/12/2022 | MAHECHA GONZALEZ, LUANA | $ | 85.564,63 |
| | | | **Total** | **$** | **76.130.181,68** |

Buenos Aires, 16 de diciembre de 2022

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

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo con fecha 01/12/2022

| CBU | Importe |
|---|---|
| 0070371830004015403240 | $ 85.072,33 |
| [redacted] | |
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| 0270036620001494740056 | $ 110.770,36 |
| 0270036620045895990014 | $ 104.095,93 |
| 0270036620045896000011 | $ 90.142,67 |
| 0270036620045896040015 | $ 95.774,61 |
| 0270036620039964190034 | $ 103.701,52 |
| 0270048920041207260026 | $ 89.229,91 |
| 0270036620045896070018 | $ 110.559,25 |
| 0070024530004015840250 | $ 106.135,12 |
| 0270036620045896080019 | $ 99.135,80 |
| 0270036620045896090010 | $ 104.457,26 |
| 0270036620045896110019 | $ 115.624,76 |
| 0270036620045896120010 | $ 105.597,02 |
| 0270036620045896150013 | $ 82.628,73 |
| 0070175030004050956611 | $ 120.461,45 |
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| 0270036620045896190017 | $ 90.637,47 |
| 0270036620045896210016 | $ 84.964,74 |
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| 0270036620045896260011 | $ 64.568,68 |
| 0270036620045896270012 | $ 91.401,98 |
| 0270036620045896300012 | $ 140.170,51 |
| 0270036620045896320014 | $ 91.665,34 |
| 0270036620045896330015 | $ 101.308,88 |
| 0270036620045896340016 | $ 82.412,01 |
| 0270036620045896380010 | $ 86.502,03 |

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| 027003662004589642 0011 | $ | 100.172,74 |
| 027010002004589717 0021 | $ | 82.628,73 |
| 027010002004589729 0020 | $ | 77.529,39 |
| 027010002004589734 0022 | $ | 84.198,67 |
| 027010002001378707 0029 | $ | 96.366,90 |
| 150005340001166450 4164 | $ | 139.665,62 |
| 027010002004589739 0027 | $ | 94.497,08 |
| 027010002004589741 0026 | $ | 87.935,72 |
| 027010002002305235 0033 | $ | 101.398,43 |
| 027010002004589745 0020 | $ | 87.712,19 |
| 027010002004589746 0021 | $ | 98.700,75 |
| 027010002004589747 0022 | $ | 98.893,74 |
| 027010002004589749 0024 | $ | 72.766,28 |
| 027010002000242899 0026 | $ | 76.016,54 |
| 027010002004589756 0028 | $ | 81.656,42 |
| 027010002004589758 0020 | $ | 70.604,04 |
| 027003662004589766 0018 | $ | 98.412,51 |
| 027003662002006694 0025 | $ | 81.656,42 |
| 027003662004589770 0019 | $ | 87.701,15 |
| 007000473000403050 3040 | $ | 86.190,49 |
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| 027003662002915716 0021 | $ | 75.891,99 |
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| 007013093000403233 0604 | $ | 79.095,05 |
| 007099903000412609 2845 | $ | 92.949,72 |
| 007035033000401031 7982 | $ | 80.638,92 |
| 007099903000412620 5122 | $ | 130.858,22 |
| 007099903000412620 6859 | $ | 76.482,35 |
| 007017983000403146 7606 | $ | 81.303,95 |
| 027003662004589783 0019 | $ | 101.058,47 |
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| 027003662004589785 0011 | $ | 82.339,26 |
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| 007015833000402665 8260 | $ | 97.970,76 |

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| 0270036620045897930016 | $ | 65.359,48 |
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| 0070138530004078295505 | $ | 106.545,93 |
| 0070102630004197464525 | $ | 85.439,87 |
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| 0270036620039651750039 | $ | 88.571,54 |
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| 150005410003001487601 4 | $ | 85.241,71 |
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| 150005410003001487663 2 | $ | 82.456,57 |
| 150005410003001487694 6 | $ | 83.363,67 |
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| 150005410003001487533 2 | $ | 79.901,07 |
| 150005410003001491819 6 | $ | 83.851,38 |
| 150005410003001491857 8 | $ | 85.680,83 |
| 150005410003001491642 8 | $ | 81.528,64 |
| 150005410003001491895 0 | $ | 82.068,26 |
| 150005410003001491703 2 | $ | 87.071,11 |
| 150005410003001491901 4 | $ | 142.464,69 |
| 150068770006876174483 2 | $ | 76.646,30 |
| 150005410003001491932 8 | $ | 81.663,81 |
| 150005410003001491949 6 | $ | 57.163,55 |
| 150005410003001491956 4 | $ | 89.182,42 |

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| 1500054100030014924782 | $ | 85.796,61 |
| 1500687700068761745200 | $ | 93.621,00 |
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| 1500054100030014939900 | $ | 86.094,72 |
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| 1500054100030014940614 | $ | 83.276,57 |
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| 1500054100030014939214 | $ | 68.377,14 |
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| 027010002004910394 0015 | $ | 54.246,19 |
| 150004590000736202 3078 | $ | 81.921,42 |
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| 027010002005133942 0016 | $ | 66.026,25 |

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| 1500054100030014893314 | $ | 46.827,56 |
| [redacted] | | |
| 0270100020044965560025 | $ | 81.374,35 |
| 0270031120051410660018 | $ | 79.637,51 |
| 0270021220046405540017 | $ | 79.251,56 |
| 0270100020052150350012 | $ | 39.879,43 |
| 0270100020052150370014 | $ | 82.461,85 |
| 0270100020052150380015 | $ | 79.251,56 |
| 0270100020052150390016 | $ | 41.631,33 |
| 0270100020052150400014 | $ | 86.970,80 |
| 0270100020052150410015 | $ | 79.251,56 |
| 0270100020052150420016 | $ | 76.606,49 |
| 0270100020034601710028 | $ | 86.344,32 |
| [redacted] | | |
| 0270100020052150430017 | $ | 87.385,49 |
| 0270048920048178200011 | $ | 45.718,44 |
| 0070064130004040276116 | $ | 38.957,03 |
| 0270152920046378790013 | $ | 38.957,03 |
| 0270100020052686490011 | $ | 18.415,37 |
| 0270100020052686500019 | $ | 18.415,37 |
| 0270100020052686510010 | $ | 18.415,37 |
| 0270100020052686520011 | $ | 18.745,79 |

| | | |
|---|---|---|
| Total | $ | 23.267.862,82 |

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

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS