| LEGAJO | APELLIDO Y NOMBRE | CUIL | BANCO | CBU |
|---|---|---|---|---|
| 8145 | GILLARD, FLORENCIA JAZMIN | 27-34485630-9 | I.C.B.C | 0150512201000129502413 |
| 13793 | AGUIRRE, SOFIA MALENA | 27-40622297-2 | BBVA | 0170155140000004412313 |
| 5907 | ALVAN CAYCHO, MARIA ISABEL | 27-19081235-4 | I.C.B.C | 0150512201000126098920 |
| 15933 | AMBROS , SILVIA LUCIA | 27-25424366-9 | Supervielle | 0270036620039651750039 |
| 16936 | BARRIOS , AGUSTINA FLORENCIA | 27-41850983-5 | I.C.B.C | 0150512201000136863105 |
| 17527 | BRAVO DE LAGUNA, LORENA BEATRIZ | 27-24047175-8 | Santander | 072000078800006602240 |
| 18295 | BRAVO , LUCIANA MARCELA | 27-41855532-2 | Santander | 072041398800003637836 |
| 18556 | CHACON, ANTONELLA CELESTE | 27-41970980-3 | I.C.B.C | 0150512201000138083628 |
| 6863 | CHALAS MATOS, NOELIA ESTHER | 27-94969023-2 | I.C.B.C | 0150525201000129779453 |
| 16762 | DUARTE , LUCAS FABIAN | 20-43052447-0 | I.C.B.C | 0150873201000001434058 |
| 15810 | MARTINEZ, MICHELLE SOLANGE | 20-41913809-7 | Santander | 072000078800006545480 4 |
| 13731 | MEDINA, JACQUELINE YANEL | 27-38040834-7 | I.C.B.C | 0150512201000133578103 |
| 13119 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27-95047776-3 | I.C.B.C | 0150512201000132815834 |
| 14451 | RODAS, NADIA ELIZABETH | 23-35357409-4 | Supervielle | 0270036620020066940025 |
| 17983 | RODRIGUEZ BAISDEN, LUISIANA VICTORIA | 27-95897217-8 | Santander | 072053308800003549201 8 |
| 14694 | RODRIGUEZ CASTAÑEDA , NORYANT BEATRIZ | 27-95955501-5 | Supervielle | 0270036620045897790018 |
| 13854 | RUIZ PELAEZ, CAMILA DAIANA | 27-40393479-3 | Supervielle | 0270100020045897470022 |
| 7944 | TORRES, BELEN SOLEDAD | 27-39626486-8 | Supervielle | 0270036620045896120010 |
| 9103 | VENANZONI, SILVIA NOEMI | 27-13444143-2 | BBVA | 0170155140000003609127 |
| 7230 | VERA, IVANA PAOLA | 27-29344233-4 | BBVA | 0170155140000003712995 |
| 14922 | VILLANUEVA, BRIAN AXEL | 20-40015337-0 | BBVA | 0170038140000012613513 |
| 14566 | BENITEZ, SOFIA ABRIL | 27-42588940-6 | BBVA | 0170155140000004566577 |
| 13629 | MORA ELIZONDO, DAIANA YAEL | 27-33911861-8 | I.C.B.C | 0150512201000133436038 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 1 |

**REFERENCIA:** NOM 31/08/2023

**DATOS DE LA EMPRESA:**

**Clave:** 29581 **Fecha de Proceso:** 01-09-2023
**Nombre:** CAT TECHNOLOGIES ARGENTINA S.A.
**Cuenta de Cargo:** 00170470680100032044 **Código de Servicio:** HABERES

**NOMINAS EMITIDAS:**

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000000676 | PORTILLA, VANINA GISEL | 0170155140000003110195 | 277,785.13 |
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| 000000000000002423 | SAAVEDRA, YANINA VANES | 0170155140000003099513 | 177,444.32 |
| 000000000000002601 | BENITEZ ARRUA, MIGUEL | 0170155140000004936459 | 322,338.26 |
| 000000000000003171 | PINTO, JORGE GUIDO | 0170155140000003055777 | 281,687.38 |
| 000000000000004912 | BARRILE, WALTER OSCAR | 0170155140000004536963 | 216,316.04 |
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| 000000000000006591 | FIORI, SILVIA SUSANA | 0170155140000004366177 | 153,469.97 |
| [redacted] | | | |
| 000000000000007070 | RAMIREZ BUITRAGO, MILL | 0170155140000003648609 | 150,622.93 |
| 000000000000007078 | GONZALEZ, HECTOR DANIE | 0170155140000003672031 | 128,478.81 |
| 000000000000007155 | TISEIRA, FLORENCIA MIC | 0170155140000003693609 | 156,400.19 |
| 000000000000007163 | OUSTA, MARIET GISELE | 0170155140000003692781 | 197,636.51 |
| 000000000000007230 | VERA, IVANA PAOLA | 0170155140000003712995 | 204,660.64 |
| [redacted] | | | |
| 000000000000007424 | ARGÜELLO, KARINA SOLED | 0170155140000003763627 | 158,396.58 |
| 000000000000007463 | SAEZ, ROMINA GISELLE | 0170155140000003772281 | 280,047.21 |
| 000000000000007515 | RANNO, MARIANA LORENA | 0170155140000003786031 | 190,755.57 |
| 000000000000007607 | DOMINGUEZ, MARINA GABR | 0170155140000003797059 | 98,556.12 |
| 000000000000007646 | SOLIS CORONEL, VALERIA | 0170155140000003805495 | 180,120.30 |
| 000000000000007665 | JARDON VILLANO, DENISE | 0170155140000003807477 | 252,067.12 |
| 000000000000007855 | SANTA CRUZ, ELIANA ANA | 0170155140000003820263 | 262,136.21 |
| 000000000000007887 | ORTIZ MONGES, DAVID AN | 0170155140000003824845 | 308,901.87 |
| 000000000000008038 | GUE, JOHANNA PAOLA | 0170155140000003837777 | 162,482.28 |
| 000000000000008197 | BRIZUELA, MARCELA ALEJ | 0170155140000003850877 | 170,856.69 |
| 000000000000008198 | GOMEZ, FRANCO RAUL | 0170155140000003850945 | 253,229.88 |
| 000000000000008246 | MAIDANA, MARIELA | 0170155140000003855513 | 242,286.82 |
| 000000000000008363 | PRACANICA, CANDELA NIC | 0170155140000003866227 | 254,928.01 |
| 000000000000008371 | ELIZALDE, HEBERT ARIEL | 0170155140000003865309 | 166,291.15 |
| 000000000000008444 | ROMERO, ROCIO BELEN | 0170155140000003870695 | 150,007.87 |
| 000000000000008484 | GALLARDO , MARIA VERON | 0170173540000030318751 | 193,101.23 |
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| 000000000000008594 | MAMANI ARUQUIPA, CARLO | 0170155140000003624759 | 281,144.39 |
| 000000000000008671 | CAIVANO, ANALIA ANDREA | 0170155140000003901445 | 127,501.96 |
| 000000000000008679 | FARIAS BORDES, MARIA B | 0170155140000003902295 | 142,367.33 |
| 000000000000008866 | ZELARAYAN VALENZUELA, | 0170155140000003912777 | 122,942.80 |
| 000000000000008967 | BENAVIDEZ, CLAUDIA MIC | 0170155140000003731727 | 251,220.35 |
| 000000000000008972 | CABRAL SOSA, FLAVIA NO | 0170155140000003744963 | 168,972.24 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 2 |

**REFERENCIA:** NOM 31/08/2023

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| 000000000000008979 | CAÑAS, JULIAN EZEQUIEL | 01701551400000003611209 | 153,360.18 |
| 000000000000008989 | CESPEDES, CAROLINA | 01701551400000003717877 | 202,569.31 |
| 000000000000009017 | FLORES, EVA AGUSTINA | 01701551400000003690877 | 218,729.85 |
| 000000000000009032 | LAURETTA, IGNACIO PABL | 01701551400000003626427 | 163,116.39 |
| 000000000000009049 | MONTEZA VARGAS, JUAN M | 01701551400000003701427 | 135,905.40 |
| 000000000000009051 | NUÑEZ, MARIA FLORENCIA | 01701551400000003785427 | 133,540.85 |
| 000000000000009053 | OSORIO DUARTE, BENITO | 01701551400000003701595 | 253,570.60 |
| 000000000000009056 | PALACIO, LUCIA DANIELA | 01701551400000003745645 | 148,001.70 |
| 000000000000009079 | SANTILLAN, CRISTIAN AL | 01701551400000003694695 | 268,546.50 |
| 000000000000009091 | TORALES TORALES, ELENA | 01701551400000003732881 | 151,956.66 |
| 000000000000009094 | TRINAJSTIC, YANINA MAR | 01701551400000003788945 | 263,009.75 |
| 000000000000009103 | VENANZONI, SILVIA NOEM | 01701551400000003609127 | 223,983.88 |
| 000000000000009109 | YARBI, AMANDA PAOLA | 01701551400000003735927 | 149,066.30 |
| 000000000000009169 | RODRIGUEZ, SEBASTIAN E | 01701551400000003926909 | 152,809.91 |
| 000000000000009228 | COPANI, MAILEN ELIANA | 01701551400000003932427 | 149,885.82 |
| 000000000000009422 | MENDOZA, RUTH | 01701551400000003947263 | 151,744.31 |
| 000000000000009425 | CORREA, VERONICA SOLED | 01701551400000003947577 | 166,173.66 |
| 000000000000009849 | LOPEZ, SASHA MACARENA | 01701551400000003967395 | 238,209.54 |
| 000000000000009929 | VERBIS, VICTORIA NOEMI | 01701551400000003757895 | 151,329.31 |
| 000000000000009983 | HERRERA, MIRIAM LUZ | 01701551400000003977631 | 121,047.80 |
| 000000000000010033 | CAMPOS, CRISTIAN DANIE | 01701551400000003983463 | 159,381.92 |
| 000000000000010061 | FRANGI GRILLO, EROS NA | 01701551400000003984909 | 249,682.16 |
| 000000000000010163 | GOMEZ, FERNANDA NADIA | 01701551400000003998995 | 161,598.90 |
| 000000000000010223 | AMES SANCHEZ , CARLOS | 01701551400000004005795 | 158,109.68 |
| [redacted] | | | |
| 000000000000010274 | BOGADO, MARIANA | 01701551400000004013745 | 72,415.73 |
| 000000000000010286 | RACEDO, ERIKA BEATRIZ | 01701551400000004014809 | 156,163.84 |
| 000000000000010429 | DIAZ, LAUTARO ALEJO | 01701551400000004033327 | 155,804.01 |
| 000000000000010445 | COLASSO, NATALIA NOEMI | 01701551400000004030977 | 161,340.33 |
| 000000000000010518 | RAMON, MARGARITA ROSA | 01701551400000004045713 | 179,275.33 |
| 000000000000010555 | MAIDANA, JESICA FERNAN | 01701551400000004047177 | 152,961.76 |
| [redacted] | | | |
| 000000000000010582 | HERRERA, MARIA DE LOS | 01701551400000004051859 | 169,807.44 |
| [redacted] | | | |
| 000000000000010621 | JIMENEZ, BRIAN JAVIER | 01701551400000004054445 | 208,418.46 |
| 000000000000010681 | FERRARI, AGUSTIN ALEJO | 01701551400000004065913 | 151,587.14 |
| 000000000000010701 | FREIRIA, ANA LAURA | 01701551400000004064545 | 270,376.09 |
| 000000000000010727 | MEZA, JUAN IGNACIO | 01701551400000004070827 | 321,516.58 |
| 000000000000010763 | DELGADO, KEVIN GABRIEL | 01701551400000004076627 | 247,277.19 |
| 000000000000010771 | CARBONELLI, MARIA SOL | 01701551400000004077477 | 169,549.77 |
| 000000000000010895 | BLANCO, CLAUDIA FABIAN | 01701551400000004087409 | 156,539.68 |
| 000000000000011021 | CARUSO, MATIAS NICOLAS | 01701551400000004109077 | 235,542.89 |
| 000000000000011050 | ESCOBAR MENDOZA, EZEQU | 01701551400000004113681 | 120,490.06 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 3 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000011554 | PEREYRA, DAMIAN LUCIAN | 0170155140000004146027 | 154,736.56 |
| 000000000000011560 | GRENON, MAX AGUSTIN | 0170155140000004146577 | 239,066.99 |
| 000000000000011614 | GUERRERO, ANA LAURA | 0170106340000003191691 | 139,225.06 |
| 000000000000011709 | SUAREZ, YANINA SOLEDAD | 0170322940000073827753 | 238,916.99 |
| 000000000000011715 | BORDA, TERESA ELISABET | 0170155140000004161031 | 238,223.99 |
| 000000000000011799 | RODRIGUEZ, CRISTIAN JA | 0170199540000032142033 | 247,233.35 |
| 000000000000011814 | PEREZ, YANINA MABEL | 0170155140000004392277 | 176,010.40 |
| 000000000000011880 | ROMANO, MANUEL | 0170367040000000810760 | 162,477.87 |
| 000000000000011885 | QUINTEROS, PATRICIA LO | 0170155140000004690395 | 170,471.90 |
| [redacted] | | | |
| 000000000000012123 | CRUSE, SANDRA ZULEMA | 0170155140000004415695 | 238,423.99 |
| 000000000000012208 | PAUTTAZZO, ANDREA NOEM | 0170155140000004204277 | 149,048.19 |
| 000000000000012228 | CAYUL , ELIANA SANDRA | 0170155140000004211927 | 125,624.07 |
| 000000000000012237 | RONDINA, DANIELA ALEJA | 0170155140000004212609 | 151,404.92 |
| 000000000000012244 | ABREA, VIVANA MARCELA | 0170155140000004210313 | 156,927.98 |
| 000000000000012256 | DAVIDOFF, CRISTIAN ADR | 0170155140000004216977 | 250,694.50 |
| 000000000000012325 | CESPEDE, BARBARA AILEN | 0170155140000004367231 | 158,725.18 |
| 000000000000012355 | SANTORIELLO, GASTON AR | 0170155140000004230209 | 246,062.95 |
| 000000000000012358 | HIDALGO PASCO, MARIA D | 0170155140000004230513 | 301,601.85 |
| [redacted] | | | |
| 000000000000012387 | SANABRIA, YESSICA DIAN | 0170155140000004237477 | 123,242.16 |
| 000000000000012504 | BARROS, MARTIN LUCAS | 0170155140000004251327 | 224,015.82 |
| 000000000000012543 | RUEDA CORTES, ADRIANA | 0170155140000004375359 | 150,224.08 |
| 000000000000012550 | ZARATE, ALEJANDRO CEFE | 0170155140000004248945 | 154,429.03 |
| 000000000000012566 | CAUDA BORES, ROMINA SO | 0170155140000004250263 | 151,087.59 |
| [redacted] | | | |
| 000000000000012603 | ROJAS, ANABELA GALA | 0170155140000004256209 | 148,570.84 |
| 000000000000012606 | PIRIZ, PRISCILA ELIZAB | 0170155140000004542627 | 100,612.51 |
| 000000000000012658 | D AMICO, MARCOS NATANA | 0170155140000004264563 | 155,158.64 |
| 000000000000012684 | COLUSSI, ELIANA RITA | 0170155140000004267227 | 147,268.78 |
| 000000000000012691 | AGUILAR, KATHERINE NIC | 0170155140000004267845 | 155,478.59 |
| 000000000000012726 | FARIA, LORENA BEATRIZ | 0170155140000004274045 | 234,904.22 |
| 000000000000012819 | MUÑOZ, MIRIAN RAQUEL | 0170329840000036023064 | 155,322.76 |
| 000000000000012911 | OCAMPO, ROMINA SOLEDAD | 0170321240000077292834 | 166,207.91 |
| 000000000000012994 | DA COL, LUCILA | 0170155140000004293877 | 147,138.78 |
| 000000000000013011 | ARGOTE CAYARI, JOHANA | 0170155140000004294931 | 168,628.59 |
| 000000000000013018 | MAIDANA, MANUEL ALEJAN | 0170155140000004295545 | 260,813.91 |
| 000000000000013026 | ANDIA, NATALIA | 0170155140000004296159 | 235,689.97 |
| 000000000000013030 | YBARRA, MACARENA | 0170326740000041446443 | 118,076.71 |
| 000000000000013031 | PALACIOS TREJO, LILIAN | 0170155140000004296463 | 199,501.73 |
| 000000000000013077 | CORREA, NAZARENO LEONE | 0170155140000004308009 | 265,509.15 |
| 000000000000013079 | RIVERA, MARIA FLORENCI | 0170155140000004308245 | 117,398.86 |
| 000000000000013086 | CABAS, KEVIN MARTIN | 0170155140000004308931 | 148,700.84 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 31-08-2023 | 16:15:43 | 4 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000013092 | ZUPA, ELIAN JOEL | 0170155140000004305895 | 146,153.65 |
| 000000000000013093 | MENA, SOFIA AYLEN | 0170155140000004305963 | 281,915.91 |
| 000000000000013102 | AVILA, WANDA MARINA | 0170155140000004306881 | 168,162.17 |
| 000000000000013183 | LAGUYAS, LISANDRO NAHU | 0170005340000013132523 | 167,794.83 |
| 000000000000013256 | SOARES DE SOUSA, JONAT | 0170155140000004326159 | 131,348.34 |
| 000000000000013264 | BRANDAN, JAVIER NICOLA | 0170155140000004326913 | 241,879.37 |
| 000000000000013265 | FORONDA, JOSE RODRIGO | 0170155140000004327077 | 254,869.37 |
| 000000000000013288 | MATTOZO, FLORENCIA SOL | 0170155140000004361981 | 236,680.70 |
| 000000000000013296 | SOSA, ALDANA ROCIO | 0170338040000068600574 | 151,658.05 |
| 000000000000013346 | ACUÑA, ADRIAN ANDRES | 0170155140000004343145 | 152,042.28 |
| 000000000000013354 | SUAREZ, ERIKA DAIANA | 0170155140000004344995 | 172,568.32 |
| 000000000000013376 | SABOYA MENDEZ, XIOMARA | 0170155140000004345981 | 250,219.26 |
| 000000000000013379 | DOMÍNGUEZ, NATALIA ADR | 0170155140000004342913 | 168,292.56 |
| 000000000000013391 | CHAVEZ, ADRIANA GISELE | 0170017640000005569186 | 230,276.56 |
| 000000000000013412 | RUIZ MARIN , MARYORI Y | 0170329840000036055278 | 165,653.10 |
| 000000000000013444 | ROBLEDO, BRAIAN HERNAN | 0170155140000004481331 | 171,031.25 |
| 000000000000013476 | SANCHEZ DE HERNANDEZ, | 0170322940000075560371 | 207,591.01 |
| 000000000000013621 | FIGOLA, MARCELA FABIAN | 0170155140000004425009 | 147,297.31 |
| 000000000000013766 | LOPEZ NIEVES, FRANYER | 0170155140000004402909 | 246,121.98 |
| 000000000000013774 | PUDELKA, MARTINA LEONO | 0170155140000004400613 | 242,737.25 |
| 000000000000013777 | FOLGUERAS, NOELIA NARE | 0170155140000004401531 | 150,409.63 |
| 000000000000013793 | AGUIRRE, SOFIA MALENA | 0170155140000004412313 | 178,320.36 |
| 000000000000013875 | BENGOCHEA, MILAGROS AI | 0170155140000004427463 | 145,257.92 |
| 000000000000013902 | VEGEGA, MARA ANAHI | 0170155140000004425795 | 146,469.43 |
| 000000000000013930 | HURTADO, MELINA MANUEL | 0170155140000004436409 | 150,870.21 |
| 000000000000013936 | ROJAS, ANDREA MARIELA | 0170155140000004435109 | 210,523.92 |
| 000000000000013997 | PONCE, MELINA SOLEDAD | 0170155140000004456227 | 168,410.49 |
| 000000000000014048 | DI GAETA, VANINA VANES | 0170155140000004451895 | 159,306.30 |
| 000000000000014082 | VILCA, ARIANA ANTONELL | 0170155140000004457077 | 162,874.74 |
| 000000000000014083 | FRINGUELLO OVIEDO, FRA | 0170155140000004452959 | 144,153.22 |
| 000000000000014103 | LOPEZ, XIMENA SURAI | 0170155140000004463595 | 146,007.59 |
| 000000000000014139 | ROBLEDO , MAIRA ITATI | 0170155140000004461209 | 233,314.35 |
| 000000000000014146 | SANSONE, AGOSTINA ANDR | 0170155140000004461827 | 171,411.47 |
| 000000000000014182 | GONZALEZ, MARCELA ALEJ | 0170155140000004476663 | 172,462.21 |
| 000000000000014187 | AVILA, ROCIO DAIANA | 0170155140000004477031 | 151,696.34 |
| 000000000000014218 | PICALLO , MARIA FLOREN | 0170155140000004488813 | 157,538.10 |
| 000000000000014279 | URBINA GRATEROL, JOSE | 0170155140000004503909 | 160,366.04 |
| 000000000000014293 | FERNANDEZ, DAIANA GISE | 0170155140000004505509 | 150,508.76 |
| 000000000000014310 | KOLARIK, MARIA EUGENIA | 0170155140000004509013 | 157,209.64 |
| 000000000000014349 | MITCHELL, ELIZABETH | 0170356440000032439812 | 243,717.31 |
| 000000000000014352 | GOMEZ FLORES, REBECA L | 0170155140000004510963 | 262,575.48 |
| 000000000000014355 | RODRIGUEZ , JUAN MANUE | 0170155140000004507277 | 141,234.40 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 31-08-2023 | 16:15:43 | 5 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000014363 | MENDOZA LUNA, EMMANUEL | 0170155140000004512181 | 269,721.54 |
| 000000000000014372 | SORIA, PRISCILA AILEN | 0170155140000004512631 | 147,644.66 |
| 000000000000014376 | GARILLO, EZEQUIEL NICO | 0170155140000004513481 | 146,819.95 |
| 000000000000014380 | CADENAS APONTE, LYSVEM | 0170155140000004514095 | 144,020.81 |
| 000000000000014402 | ROMANO, CAMILA DAIANA | 0170155140000004523277 | 255,350.56 |
| 000000000000014405 | COLMENAREZ NAVAS, ANDR | 0170038140000013784113 | 149,278.08 |
| 000000000000014441 | FARIAS DIAZ, ALFREDO N | 0170155140000004525495 | 236,163.37 |
| 000000000000014442 | ROMERO, MIGUEL ANGEL | 0170155140000004526863 | 212,011.49 |
| 000000000000014462 | ARVELO CABRERA, SYLVIA | 0170155140000004534127 | 194,877.30 |
| 000000000000014477 | GOMEZ, AZUCENA SOLEDAD | 0170155140000004536727 | 152,912.84 |
| 000000000000014497 | BOLIN BELLIZI, MARIA S | 0170155140000004548281 | 155,866.97 |
| 000000000000014508 | PALACIOS GARCIA, ROXYG | 0170019040000011125974 | 148,179.89 |
| 000000000000014512 | PAREDES, CECILIA BEATR | 0170155140000004556859 | 141,605.95 |
| 000000000000014518 | HONOR, TOMAS DAVID | 0170155140000004557463 | 151,593.46 |
| 000000000000014523 | CARNERO, SOFIA ARIANA | 0170155140000004554563 | 222,289.68 |
| 000000000000014533 | CHAMORRO, ANTONELLA BE | 0170155140000004555481 | 149,479.82 |
| 000000000000014541 | GUDIÑO MENDOZA, FRANCI | 0170099240000062608734 | 161,417.82 |
| 000000000000014544 | PUCHETA, TAMARA MARIBE | 0170155140000004556163 | 236,945.74 |
| 000000000000014546 | ESPINOLA DÍAZ, LUZ AND | 0170155140000004556309 | 207,659.84 |
| 000000000000014556 | VERA, CHRISTIAN JAVIER | 0170155140000004565727 | 245,422.88 |
| 000000000000014562 | MENA, ANTONELLA LAURA | 0170155140000004566195 | 146,053.49 |
| 000000000000014566 | BENITEZ, SOFIA ABRIL | 0170155140000004566577 | 248,439.63 |
| 000000000000014587 | MORA, CAMILA AYLEN | 0170155140000004568313 | 171,929.50 |
| 000000000000014597 | GARCIA DELGADO, ISABEL | 0170155140000004569163 | 152,840.26 |
| 000000000000014605 | FERRANTE, EZEQUIEL EMI | 0170155140000004569613 | 242,737.25 |
| 000000000000014622 | AZOCAR SANTANDER, CAMI | 0170155140000004571177 | 156,042.36 |
| 000000000000014626 | MARCUCCI, GIANNA | 0170155140000004571559 | 155,205.72 |
| 000000000000014653 | ROJAS, TOMAS GONZALO | 0170155140000004573913 | 246,972.60 |
| 000000000000014656 | ANDRADA , SABRINA MARG | 0170155140000004574213 | 166,358.01 |
| 000000000000014657 | LIMA , MARTIN FEDERICO | 0170155140000004574381 | 242,237.25 |
| 000000000000014819 | PARRA DE DA SILVA, CAR | 0170304540000038019601 | 133,166.40 |
| 000000000000014831 | MIRANDA, NICOLAS EZEQU | 0170140740000002913443 | 221,909.18 |
| 000000000000014896 | ROMERO, RODRIGO ESTEBA | 0170099240000061353048 | 176,518.90 |
| 000000000000014922 | VILLANUEVA, BRIAN AXEL | 0170038140000012613513 | 164,951.06 |
| 000000000000014935 | MORENO URBINA, DANIELA | 0170354040000043561506 | 139,152.20 |
| 000000000000014999 | ESPINOZA ESPINOZA, MIL | 0170155140000004620145 | 145,932.00 |
| 000000000000015013 | SEGURA SOTO, JEAN PAOL | 0170155140000004625645 | 144,461.76 |
| 000000000000015015 | AVALOS, MELINA JACQUEL | 0170155140000004625713 | 153,054.06 |
| 000000000000015029 | BERGANTIÑOS, ANA TERES | 0170155140000004628309 | 158,080.10 |
| 000000000000015035 | HERNANDEZ, FEDERICO NI | 0170323640000076250422 | 235,952.21 |
| 000000000000015040 | DENING, STEPHANIE EDIT | 0170155140000004629159 | 173,526.54 |
| 000000000000015056 | SANDOVAL, DANIELA NOEL | 0170155140000004634759 | 147,258.37 |
| 000000000000015059 | SANTILLAN PIZZATTI, RO | 0170155140000004635059 | 247,814.37 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 6 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000015073 | DIAZ ORTIZ, SACHA NOHE | 0170155140000004638027 | 163,483.47 |
| 000000000000015075 | OVIEDO SANDOVAL, ESTEB | 0170155140000004638263 | 153,054.06 |
| 000000000000015082 | GONZALEZ PRATO, MISSAR | 0170155140000004641713 | 208,627.12 |
| 000000000000015116 | OCAMPO LEONARDO, AVELY | 0170155140000004651981 | 121,801.01 |
| 000000000000015133 | MONJES, MICAELA FLOREN | 0170311340000043267923 | 154,319.07 |
| 000000000000015169 | ESPINOZA, VIOLETA DENI | 0170155140000004674609 | 158,929.59 |
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| 000000000000015185 | AMESTOY, MALENA LUCIA | 0170155140000004677745 | 171,540.70 |
| 000000000000015193 | AVALOS, MARA MICAELA | 0170155140000004682345 | 145,893.81 |
| 000000000000015194 | ROJAS, CRISTIAN ANDRES | 0170338040000068047492 | 148,628.92 |
| 000000000000015197 | LIU, GONZALO MARTIN | 0170155140000004681113 | 181,147.01 |
| 000000000000015215 | FERNANDEZ, IVAN YAGO | 0170155140000004682109 | 230,119.29 |
| 000000000000015216 | GARCIA, MARIA CANDELA | 0170155140000004684327 | 142,899.71 |
| 000000000000015226 | GUEVARA , KAREN AILEN | 0170155140000004684877 | 145,049.31 |
| 000000000000015235 | ESPINOLA VALLEJOS , LU | 0170155140000004685481 | 171,336.56 |
| 000000000000015242 | SERRANO, ALEJO MAXIMIL | 0170155140000004686545 | 156,961.95 |
| 000000000000015261 | MAZZEI, AGUSTINA ROCIO | 0170155140000004688695 | 143,854.40 |
| 000000000000015281 | FERNANDEZ, BRENDA ESTE | 0170155140000004691145 | 140,448.35 |
| 000000000000015301 | METZLER , GLENDA ERICA | 0170155140000004692445 | 145,645.10 |
| 000000000000015319 | RODRIGUEZ ERASO, LAUTA | 0170155140000004694663 | 194,941.91 |
| 000000000000015329 | ANDREOLI DENTI , MILAG | 0170155140000004695581 | 298,311.75 |
| 000000000000015399 | RODRIGUEZ, CECILIA CEL | 0170166740000004424839 | 238,067.29 |
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| 000000000000015509 | ISMODES, LORENA ALEJAN | 0170317540000072692851 | 162,499.60 |
| 000000000000015512 | GIUSTOZZI BEBER, MAGAL | 0170311340000043429219 | 162,405.52 |
| 000000000000015560 | MEDINA, MERCEDES IRMA | 0170199540000031598783 | 151,716.59 |
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| 000000000000015705 | SUAREZ , RAUL JAVIER | 0170099240000062356398 | 182,755.50 |
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| 000000000000015785 | DOS SANTOS, GASTON EZE | 0170199540000030940479 | 151,661.98 |
| 000000000000015813 | GALINDEZ HIDALGO, LEYS | 0170301440000043497630 | 154,934.92 |
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| 000000000000015901 | AGUILA, SOFIA ALEJANDR | 0170155140000004751377 | 144,490.31 |
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| 000000000000016117 | SOLIS RAMIREZ , NICOLA | 0170117940000032099735 | 152,538.19 |
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| 000000000000016133 | GIANNINI, NESTOR FERNA | 0170323640000001686968 | 115,877.35 |
| 000000000000016137 | LOIZZO, MARIA BELEN | 0170999940000032236499 | 158,470.94 |
| 000000000000016138 | GARROS AUBAIN, IVAN RO | 0170099240000061683998 | 151,564.92 |
| 000000000000016169 | PELOSO , ANA VICTORIA | 0170111740000003631393 | 166,499.14 |
| 000000000000016228 | PALUMBO, CAROLINA | 0170314440000065897144 | 150,305.33 |
| 000000000000016251 | CASTRO, FABIANA GRISEL | 0170136040000007858006 | 177,140.94 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 7 |

**REFERENCIA:** NOM 31/08/2023

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| 000000000000016270 | PALACIO , AGUSTINA | 0170111740000003188943 | 175,697.38 |
| 000000000000016341 | ROMERO, FLORENCIA DENI | 0170099240000061867534 | 159,953.19 |
| 000000000000016344 | RAMOS , SEBASTIAN ALBE | 0170093040000034780956 | 182,670.10 |
| 000000000000016411 | OJEDA , FRANCO NICOLA | 0170126140000014247259 | 118,703.64 |
| 000000000000016425 | AMAYA , MALENA | 0170150640000002726036 | 119,458.43 |
| 000000000000016545 | LEON NIETO , XIOMARA L | 0170038140000013238177 | 170,969.48 |
| 000000000000016548 | BENITEZ RIVEROS , MARI | 0170346540000043434529 | 100,607.92 |
| 000000000000016558 | VALITUTTO, NICOLAS | 0170346540000043530029 | 137,082.02 |
| 000000000000016565 | DIAZ , CINTIA DENISE | 0170342740000042681025 | 235,332.30 |
| 000000000000016604 | MALFATTI, FRANCO | 0170167440000032853012 | 124,205.22 |
| 000000000000016693 | VOLPI, RODRIGO | 0170336640000032001572 | 191,797.95 |
| 000000000000016700 | CORTIÑAS, AGUSTIN JESU | 0170155140000004730709 | 152,978.50 |
| 000000000000016701 | SEIRGALEA, JESICA NOEM | 0170155140000004731245 | 157,760.60 |
| 000000000000016824 | LOPEZ MONTEIRO, NOELIA | 0170099240000062765752 | 182,441.86 |
| 000000000000016894 | MALDONADO , GIAN FRANC | 0170319940000057769503 | 171,645.90 |
| 000000000000017060 | MORENO , PAMELA LILIAN | 0170331140000046211095 | 143,585.15 |
| 000000000000017147 | MAITA BACA, MARIA FATI | 0170015240000010597198 | 153,252.38 |
| 000000000000017195 | FERNANDEZ, ALAN | 0170301440000043237876 | 172,102.72 |
| 000000000000017259 | LARREA, SOFIA DANIELA | 0170155140000004780377 | 141,524.74 |
| 000000000000017281 | SAN MARTIN, KATHERINE | 0170140740000004620657 | 177,094.93 |
| 000000000000017392 | AGUERO , SILVIA VANES | 0170342740000033054902 | 123,146.77 |
| 000000000000017413 | MENDOZA, MARIANO ALEJA | 0170330440000043711376 | 282,780.55 |
| 000000000000017436 | GODOY, PABLO NICOLAS | 0170316840000043179978 | 258,428.14 |
| 000000000000017446 | PEREIRA MARTINEZ, PATR | 0170173540000031430229 | 145,361.49 |
| 000000000000017579 | MARTINEZ, HERNAN AGUST | 0170132240000008668798 | 159,974.78 |
| 000000000000017590 | FERNANDEZ , CRISTIAN A | 0170005340000015995973 | 152,197.16 |
| 000000000000017615 | PAGANO , MARTIN EZEQUI | 0170341040000031142560 | 167,965.02 |
| 000000000000017658 | ACS, ANALIA CEFERINA | 0170004640000024151968 | 154,775.60 |
| 000000000000017767 | CASELLA, CECILIA MARIS | 0170010740000012254307 | 152,170.04 |
| 000000000000017787 | GARCIA, SANTIAGO AGUST | 0170179740000032609257 | 143,948.06 |
| 000000000000017840 | PARRA, AGUSTINA | 0170320540000072748929 | 154,745.81 |
| 000000000000017907 | DE CARLO, ANA BELEN | 0170351940000033273721 | 163,659.24 |
| 000000000000017986 | GONZALEZ, JOSE EMANUEL | 0170301440000043424894 | 151,201.73 |
| 000000000000017988 | ALEMAN CHACON, WENDY G | 0170319940000057555735 | 141,524.74 |
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| 000000000000018010 | OCAMPO, JONAS GONZALO | 0170109440000012428294 | 173,600.82 |
| 000000000000018043 | AMARINGO SANCHEZ, KIAR | 0170101840000006184078 | 159,083.57 |
| 000000000000018050 | GODOY, AGUSTINA BELEN | 0170301440000043268162 | 222,280.45 |
| 000000000000018114 | BARBOZA, CAMILA BELEN | 0170094740000040076807 | 162,914.67 |
| 000000000000018126 | MARTINEZ, LUCAS VALENT | 0170132220000001967720 | 171,922.48 |
| 000000000000018187 | CORTEZ, NICOLAS DANIEL | 0170005340000013972769 | 144,843.55 |
| 000000000000018226 | RAJOY, MAGALI | 0170109440000014260526 | 167,002.49 |
| 000000000000018233 | CABRERA, VALENTINA | 0170156840000006395328 | 141,454.74 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 8 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000018286 | ACUÑA, ALEJANDRA ABIGA | 0170109440000012729380 | 141,524.74 |
| 000000000000018421 | MOULA, ROCIO AYLEN | 0170010740000013639789 | 170,910.52 |
| 000000000000018476 | CUFIÑO ESTRADA, JEAN C | 0170005340000014063873 | 159,262.62 |
| 000000000000018546 | GIANGRECO, FRANCO LUCI | 0170093040000035239006 | 154,870.43 |
| 000000000000018572 | PACHERREZ YANAYACO, JE | 0170079440000078775576 | 141,324.74 |
| 000000000000018604 | BRIZUELA, JOHANNA MARI | 0170099240000062078852 | 159,893.94 |
| 000000000000018615 | SALCEDO LEGUIZA, ABRIL | 0170338040000068973106 | 175,602.74 |
| 000000000000018618 | VILLAREAL, IVANA GRISE | 0170016940000007905849 | 147,860.29 |
| 000000000000018625 | RAMOS, LAURA NATALIA | 0170999940000033444367 | 155,356.51 |
| 000000000000018771 | CORRO, BRANDON GABRIEL | 0170124740000013078139 | 141,654.74 |
| 000000000000019043 | MENDOZA, LAURA LUCILA | 0170322940000074529085 | 153,369.54 |
| 000000000000019050 | FERNANDEZ, AZUL LUDMIL | 0170109440000015915708 | 140,251.22 |
| [redacted] | | | |
| 000000000000019119 | ANTICH, BRIAN WALTER | 0170320540000072573633 | 147,422.77 |
| 000000000000019130 | PARDO GARCIA, ROXANA C | 0170120940000002447535 | 143,741.83 |
| 000000000000019166 | CABRAL RIOS CANOSA, AN | 0170016940000008155649 | 146,840.54 |
| 000000000000019180 | CASAS, NOELIA AYLEN | 0170142140000004139759 | 145,815.37 |
| 000000000000019206 | CUBA COCA, VICTOR ALEJ | 0170169840000031488228 | 162,637.75 |
| 000000000000019220 | CHAADE, ERICA MARIANA | 0170016940000007765285 | 183,196.12 |
| 000000000000019235 | GUTIERREZ, JENNIFER IS | 0170351940000033669771 | 140,101.22 |
| 000000000000019265 | BASILICO, MARIANA KARE | 0170099240000063096802 | 144,557.57 |
| 000000000000019267 | CAPILLA, GONZALO IVAN | 0170999940000031974435 | 205,254.82 |
| 000000000000019268 | ALAGASTINO, FRANCO LEO | 0170999940000032225471 | 147,913.76 |
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| 000000000000019270 | SANTA CRUZ, MARIA EVA | 0170155140000004640109 | 232,298.12 |
| 000000000000019297 | FERNANDEZ, PAULA | 0170142140000006939531 | 132,874.43 |
| 000000000000019397 | URBANO, LUCIANO GABRIE | 0170038140000013262677 | 186,495.25 |
| 000000000000019520 | GALIOTTI, BARBARA | 0170999940000033331971 | 140,598.57 |
| 000000000000019545 | BRAVO, IVANNA GUADALUP | 0170117940000032600717 | 141,683.26 |
| 000000000000019605 | MARTINEZ, SOL AGUSTINA | 0170043540000006702465 | 146,058.54 |
| 000000000000019649 | BALCAZA, NATALIA EDITH | 0170094740000039973625 | 149,502.26 |
| 000000000000019727 | SIMONETTI, CYNTHIA LOR | 0170124740000011896157 | 141,205.91 |
| 000000000000019749 | IBARRA, AGOSTINA HELIA | 0170101840000006551678 | 135,593.76 |
| 000000000000019766 | VELAZQUEZ, MONICA GISE | 0170320540000072526651 | 141,533.26 |
| 000000000000019768 | BARANDA, LAUTARO OMAR | 0170301440000043394030 | 126,152.33 |
| 000000000000019810 | ERQUIAGA, PABLO ALEJAN | 0170099240000063308152 | 131,301.76 |
| 000000000000019866 | BREIER, CAMILA | 0170099240000063414752 | 141,793.55 |
| 000000000000019922 | FACCIOLO, ANA MALEN | 0170329840000036091478 | 149,772.54 |
| 000000000000019931 | GONZALEZ, EMILSE NOEMI | 0170356440000033983462 | 151,248.17 |
| 000000000000019961 | VIDELA, GABRIELA ALEJA | 0170038140000013052245 | 121,096.58 |
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| 000000000000020105 | MIÑO, ALEXIS EXEQUIEL | 0170032940000003863785 | 147,365.14 |
| 000000000000020111 | PENEDO, MARIA JIMENA | 0170141440000005464412 | 151,053.48 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 31-08-2023 | 16:15:43 | 9 |

**REFERENCIA:** NOM 31/08/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000020116 | DE VITA, AGUSTINA GISE | 0170321240000076922134 | 88,913.22 |
| 000000000000020160 | KRIEGER, NAHUEL ADRIAN | 0170323640000078639768 | 148,845.48 |
| 000000000000020171 | SANCHEZ SANABRIA, ALDA | 0170346540000043547601 | 179,770.97 |
| 000000000000020175 | NAVARRO, MANUEL | 0170108740000003817843 | 129,604.61 |
| 000000000000020230 | MEIRE, LUCAS GABRIEL | 0170099240000063084102 | 179,057.58 |
| 000000000000020231 | ENCISO, IGNACIO ANDRES | 0170016940000008260321 | 154,974.92 |
| 000000000000020232 | EVANGELISTA VENTURA, G | 0170166740000005227093 | 153,467.07 |
| 000000000000020234 | BALBAS RODRIGUEZ, CLEY | 0170005340000014413937 | 175,322.29 |
| 000000000000020295 | DEPALMA, ROCIO MAGALI | 0170155140000004743877 | 143,544.04 |
| 000000000000020296 | ROCA, KAREN ELIZABETH | 0170999940000031948335 | 125,280.75 |
| 000000000000020350 | COLONIA QUIROGA, MAURI | 0170025140000003999813 | 190,142.60 |
| 000000000000020397 | POLO, MARIANA ISABEL | 0170038140000012624531 | 92,578.80 |
| 000000000000020453 | RODRIGUEZ, FEDERICO MA | 0170321240000074482670 | 100,449.39 |
| 000000000000020516 | MANTILLA VELASQUEZ, FR | 0170309040000033255824 | 125,288.04 |
| 000000000000020635 | SZKALUBA, NICOLE | 0170123040000030821374 | 145,841.50 |
| 000000000000020645 | BARBONA, YESICA NOEMI | 0170338040000069692592 | 95,721.44 |
| 000000000000020672 | MARTINO, NOHELIA INES | 0170101840000006874250 | 154,598.15 |
| 000000000000020715 | LEITE, NAZARENO EMANUE | 0170301440000042825230 | 147,261.47 |
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| 000000000000020760 | NOCETTI , LAURA SOLEDA | 0170302140000042684659 | 160,861.17 |
| 000000000000020809 | GONZALEZ BENITEZ , ANA | 0170334240000044460666 | 140,951.31 |
| 000000000000020851 | BULLON, MARTINA | 0170337340000081527719 | 162,880.35 |
| 000000000000020872 | FARFAN ROMERO, VANINA | 0170087940000040177999 | 147,400.21 |
| [redacted] | | | |
| 000000000000020914 | LUGO MUÑOZ, KEYLA KATH | 0170301440000044067508 | 163,484.37 |
| 000000000000020928 | LOZADA REYES, OSCAR JO | 0170109440000015536644 | 154,296.82 |
| 000000000000020978 | FLORIAN SALDAÑA, AARON | 0170007740000006349493 | 94,976.62 |

| Número Total de Órdenes: | 366 | Importe Total: | 68,509,304.54 ARS |
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Buenos Aires, 11 de septiembre de 2023

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

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 31/08/2023

| CBU | NOMBRE Y APELLIDO | CUIL | IMPORTE |
|---|---|---|---|
| 0150930801000108731399 | GONZALO EZEQUIE SANTA CRUZ | 20422144189 | $ 40.647,13 |
| 0150512201000140855666 | MAURO ALEJO RUIZ | 23348346989 | $ 148.577,79 |
| 0150512201000140858054 | DIEGO ALEJANDRO CIPRIANO | 20423952440 | $ 143.043,81 |
| 0150512201000140854939 | LEONARDO JAVIER MARTINEZ | 20320092958 | $ 119.464,09 |
| 0150512201000140177252 | MAURO SEBASTIAN DIAZ | 23430985469 | $ 143.592,67 |
| 0150512201000140181583 | ROMINA NAOMI PORTILLA PINEDO | 27438196698 | $ 78.466,24 |
| 0150512201000140191683 | VERONICA ISABEL PEREIRA HERNAND | 27959545656 | $ 134.233,43 |
| 0150512201000140166425 | LIDIA TERESA MAIZ | 23404606484 | $ 163.221,29 |
| 0150512201000140153937 | GASTON MADEO | 20296325423 | $ 161.174,19 |
| 0150512201000140160656 | JENNIFER VANESA JAQUES | 27353721505 | $ 119.458,45 |

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| 0150512201000140164764 | CESAR SAUL IBARRA | 20398022670 | $ 152.900,99 |
| 0150512201000140176525 | NICOLAS CORONEL | 20428733410 | $ 115.187,43 |
| 0150512201000140161383 | CARLA ELIZABETH BURGOS CARRILLO | 27355869224 | $ 154.810,39 |
| 0150512201000140183244 | GOPAL BLAZQUEZ RODRIG | 20447286565 | $ 169.713,73 |
| 0150512201000140168872 | RODRIGO GABRIEL ALARCON | 20406243932 | $ 151.946,29 |
| 0150512201000140154664 | MARISA SOLEDAD PEREYRA | 27302017897 | $ 145.024,71 |
| 0150512201000140186625 | INES VALENTINA GOMEZ | 27458192109 | $ 143.301,48 |
| 0150512201000140184964 | SEBASTIAN EZEQU FERNANDEZ | 20450315436 | $ 135.723,76 |
| 0150512201000140175591 | MARA CECILIA CHAMORRO | 27426804005 | $ 144.547,37 |
| 0150512201000140150556 | EMANUEL EZEQUIA BRIGGS | 20392969056 | $ 147.933,36 |
| 0150512201000140169806 | BRIAN SANTIAGO ALARCON | 20409895221 | $ 101.687,97 |
| 0150512201000140190956 | ANDRES ABRAHAM ADAM MORENO | 20958150661 | $ 143.239,44 |
| 0150512201000140157052 | MARIA SOLEDAD LIUZZI | 27319639743 | $ 127.859,96 |
| 0150512201000140151283 | FACUNDO LEONELLI | 20397654770 | $ 139.751,22 |
| 0150512201000140187352 | MATIAS AGUSTIN TRAVAGLINI | 23459277099 | $ 158.104,02 |
| 0150512201000140182517 | MILAGROS SOLANG ROMERO | 23442853894 | $ 162.396,93 |
| 0150512201000140180856 | VALENTINA PIVETTA | 27438170052 | $ 72.749,17 |
| 0150963601000015770869 | CARLOS JONATHAN RODRIGUEZ | 20349484499 | $ 144.447,37 |
| 0150542901000132619870 | SOFIA PAZ LUNA DAVILA | 27458192702 | $ 40.597,66 |
| 0150512201000139626769 | VICTORIA LUCIA JARA | 27427213884 | $ 162.733,16 |
| 0150501601000372744282 | MARTINA NORMA IERACI | 27430542686 | $ 143.115,31 |

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|---|---|---|---|
| 0150512201000139621924 | RODRIGO NAHUEL MONTENEGRO | 20402086360 | $ 158.252,07 |
| 0150512201000139622651 | FEDERICO ANDRES SOSA REDCHUK | 20404806891 | $ 153.403,48 |
| 0150512201000139637596 | FEDERICO ARIEL CANTONI | 20512614125 | $ 161.639,23 |
| 0150512201000139629157 | SANTIAGO NAHUEL ESPINOLA | 20433876890 | $ 152.547,75 |
| 0150512201000139628420 | MARCOS ADRIAN AGUIRRE | 20429619573 | $ 103.982,80 |
| 0150512201000139618320 | AGUSTINA MARIA SALAS | 27395578230 | $ 128.801,33 |
| 0150512201000139610104 | JESICA FLORENCI SACCO | 27328523359 | $ 123.006,85 |
| 0150512201000139630304 | MELINA AILEN RIFFEL | 27438510325 | $ 128.357,21 |
| 0150512201000139615932 | CAROLINA PAULA LANDA | 27377869597 | $ 127.298,90 |
| 0150512201000139635149 | FLORENCIA SALMA VILA | 23452349574 | $ 146.312,15 |
| 0150512201000139639257 | MARIA FERNANDA GUILLEN MATA | 27958111741 | $ 100.643,73 |
| 0150512201000139623388 | XIOMARA BAIGORRIA | 27417671345 | $ 146.456,77 |
| 0150512201000139566162 | KEVIN GABRIEL GONZALEZ MARTIN | 20454172710 | $ 143.146,07 |
| 0150512201000139509936 | MAXIMILIANO ALF BASUALDO | 20378641420 | $ 154.907,69 |
| 0150512201000139522647 | CAMILA RAMOS | 27410651721 | $ 145.502,07 |
| 0150512201000139552947 | BENJAMIN ERNEST PAZ | 20442582182 | $ 158.165,15 |
| 0150512201000139561327 | FLORENCIA CAMIL AGUERO | 27446681023 | $ 139.666,88 |
| 0150512201000139527482 | MAIRA ALEJANDRA LASTRA | 27414549085 | $ 69.568,90 |
| 0150512201000139510886 | MATIAS EZEQUIEL GROSSI | 20379699392 | $ 174.548,35 |
| 0150512201000139501710 | ROMINA BEATRIZ SALINAS | 27357617540 | $ 165.956,06 |
| 0150512201000139607296 | LUIS RICARDO RIQUELME | 20294714252 | $ 148.159,04 |

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| 0150512201000139570493 | FRANCO GABRIEL BERON | 23456751709 | $ 147.608,85 |
| 0150512201000139500786 | MATIAS NICOLAS BENITEZ | 20354987636 | $ 176.558,42 |
| 0150512201000139524308 | CAMILA ANTONELL RIVERA | 27411482818 | $ 180.348,60 |
| 0150512201000139537582 | CONSTANZA IRUPE TORIBIO BARBEIT | 27428177482 | $ 147.105,48 |
| 0150512201000139568816 | EMANUEL JOSIAS RU ALEGRE | 20454772432 | $ 152.770,74 |
| 0150512201000139569543 | ISAIAS YOEL ROMERO | 20455827923 | $ 100.658,43 |
| 0150512201000139526755 | AGUSTIN ADRIEL PAVON | 20414484248 | $ 150.158,75 |
| 0150512201000139512547 | ANA YSABEL INFANTE SAL Y R | 27379924277 | $ 143.551,40 |
| 0150512201000139554608 | RICARDO ARIEL IBAÑEZ | 20443940589 | $ 155.127,05 |
| 0150512201000139525035 | DEBORAH GISELLE FARIÑA | 27412085162 | $ 153.428,00 |
| 0150512201000139511810 | VALERIA YASMIN CHAYAN | 27379814323 | $ 143.874,18 |
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| 0150512201000139519043 | FACUNDO ARIEL ALVARENGA | 20406738923 | $ 165.550,76 |
| 0150512201000139507282 | MAYRA VICTORIA HOYO | 27374831564 | $ 140.251,22 |
| 0150512201000139487085 | GASTON LUCAS CABRERA | 20427740693 | $ 131.673,66 |
| 0150512201000139514208 | FACUNDO AGUSTIN PEREYRA | 20391482153 | $ 156.651,21 |
| 0150512201000139543574 | SOFIA VERENA LUCA | 27433274704 | $ 145.359,36 |
| 0150512201000139548616 | AGUSTIN IBAÑEZ | 20437854387 | $ 116.341,16 |
| 0150512201000139544508 | MARIA CANDELA GONZALEZ | 27434037315 | $ 93.754,29 |
| 0150512201000139513274 | FLORENCIA ANABE GOMEZ | 27386679393 | $ 153.220,73 |
| 0150512201000139556062 | NAHUEL AXEL CARDOZO | 23445130419 | $ 153.718,52 |

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| 0150512201000139546955 | AYELEN MELANY MACHICADO RIOS | 27435752913 | $ 91.885,69 |
| 0150512201000139506555 | MARIA LUJAN TVETHE | 27374730466 | $ 149.345,03 |
| 0150512201000139532747 | LARA FELISA TOLEDO | 27421468872 | $ 64.323,69 |
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| 0150512201000139559443 | JULIETA ROCIO REYNOSO | 27446490058 | $ 141.205,91 |
| 0150512201000139538516 | LUCIA JAZMIN LUCA | 27428717967 | $ 89.063,22 |
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| 0150512201000139577982 | JOAQUIN NICOLAS GOMEZ ROMERO | 20462090340 | $ 79.118,99 |
| 0150512201000139578916 | MATIAS LEONARDO GOMEZ | 20463628476 | $ 96.008,38 |
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| 0150513901000135013686 | LORENZO JOAQUIN GARCIA REY | 20448924387 | $ 120.314,64 |
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| 0150512201000139401706 | BELEN AGUSTINA ROMERO | 27452265880 | $ 73.313,83 |
| 0150512201000139397171 | IAN LUKA LOPEZ FLEKENSTE | 20447649870 | $ 166.178,92 |
| 0150512201000139370475 | LEILA ELIZABETH LEIVA | 27424260296 | $ 158.848,84 |
| 0150512201000139418302 | ROSSANNA VIRGIN GARCIA MARCANO | 27960826154 | $ 116.027,01 |
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| 0150512201000139362036 | LUCIANA PAMELA BASUALDO | 27417772818 | $ 141.517,15 |
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| 0150512201000139396444 | MELINA BELEN TOMAZIN | 27447120556 | $ 101.830,91 |
| 0150930801000110287220 | GONZALO EZEQUIE TEMPRANO | 20428855575 | $ 132.709,67 |
| 0150512201000139393063 | TIZIANA YANELLA LIZARRAGA | 27445929544 | $ 135.246,41 |
| 0150512201000139389725 | ALEJO TOMAS DAGUERRE FICARR | 20439934264 | $ 105.506,77 |
| 0150512201000139366144 | NADIA DANIELA CORREA | 27422056241 | $ 93.836,71 |
| 0150512201000139365417 | FRANCESCA BALDIOLI | 27422010322 | $ 147.119,65 |
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| 0150512201000139371409 | AGUSTIN GIANCAR MIRANDA LAURITO | 20424930815 | $ 142.741,57 |
| 0150512201000139367864 | DIANELA LISETH ESQUIVO | 27422220696 | $ 137.976,79 |
| 0150512201000139387071 | XIMENA ELIANA VARGAS ALVAREZ | 27439382428 | $ 142.093,79 |
| 0150512201000139345217 | NAHIR AYELEN VALLEJO | 27367234178 | $ 142.734,37 |
| 0150532001000163379668 | FRANCISCO GABRI TAMBORRO TUCZNI | 20426730171 | $ 140.914,73 |
| 0150512201000139375517 | GONZALO AGUSTIN ROJAS PERICHON | 20427921000 | $ 155.205,01 |
| 0150512201000139392336 | JAZMIN GISELLE MENDOZA | 27443795672 | $ 141.454,14 |
| 0150512201000139368591 | NOELIA MARIA GONZALEZ | 27423147682 | $ 152.999,63 |
| 0150512201000139409922 | RICHARD RAMON BENITEZ LOPEZ | 20942739231 | $ 147.255,82 |
| 0150512201000139352929 | CAROLINA TATIAN CALVO MICHALCZU | 27401410444 | $ 141.075,91 |
| 0150512201000139353656 | JAVIER HERNAN TORRES | 20405372798 | $ 145.959,12 |

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| 01505122010000139347664 | RODOLFO EDUARDO TITOLO | 20373411001 | $ 149.332,52 |
| 01505122010000139395717 | SOL VALENTINA SCIGLIANO | 27447006877 | $ 88.052,83 |
| 01505122010000139411806 | LAURA BELEN SANABRIA CABRIZ | 27946840470 | $ 152.677,96 |
| 01505122010000139364483 | FLORENCIA MAGAL RODRIGUEZ | 27419681003 | $ 140.852,69 |
| 01505122010000139394783 | ROSARIO AILEN RODRIGUEZ | 27446102511 | $ 100.856,79 |
| 01505122010000139341109 | VIVIANA ELIZABE MARTINEZ GALEAN | 27334742909 | $ 152.205,70 |
| 01505122010000139337564 | MILAGROS EDITH GUTIERREZ | 20435061827 | $ 149.320,88 |
| 01505122010000139373856 | FRANCO JULIAN GOROSITO | 20425891422 | $ 141.683,26 |
| 01505122010000139335117 | EMILSE LILIAN PEREYRA | 23265534244 | $ 150.125,57 |
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| 01505122010000139379625 | HOMERO LOPEZ BATISTA | 20430825861 | $ 95.178,07 |
| 01505122010000139223342 | MARTIN ALEJANDR DAHER | 20351417685 | $ 162.010,39 |
| 01505122010000139313256 | KENNY YRALDOS MARQUEZ ORTIZ | 20958704098 | $ 160.717,06 |
| 01505122010000139277950 | IAN LUCA PEREZ | 20434446261 | $ 130.331,60 |
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| 01505122010000136337659 | MARIANO ALBERTO SISNIEGA | 23312075849 | $ 132.578,16 |
| 01505122010000139237550 | KEVIN ALEXIS PAEZ | 20386367796 | $ 171.579,72 |

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| 01505122010000139250261 | LUCIANO EZEQUIE DOMATO | 20406715338 | $ 163.049,45 |
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| 01505122010000139293059 | VANESA BRANCATISANO | 27449650978 | $ 177.759,83 |
| 01505122010000139288787 | MILAGROS CAROLI SOTO TORRES | 23442980594 | $ 171.118,22 |
| 01505122010000139262022 | ANDREA ANABEL ROMERO | 23418583819 | $ 166.640,01 |
| 01505122010000139224079 | MARISA GIMENA GOMEZ | 27351709648 | $ 156.777,28 |
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| 01505122010000139306537 | VICTORIA LUCIA REYES | 27463645650 | $ 140.852,69 |
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| 01505122010000139228187 | YANINA GISELLE CEMBRANA | 23361638964 | $ 167.330,16 |
| 01505122010000139216623 | MARIA CRISTINA POUSADA | 27219088928 | $ 140.251,22 |
| 01505122010000139267850 | LUZ MILA MALENA MANSILLA | 23421560374 | $ 161.177,69 |
| 01505122010000139428402 | STELLA TELMA LOPEZ | 27318644182 | $ 152.786,43 |
| 01505122010000139232715 | JUAN IGNACIO MOYANO NAZER | 20371920960 | $ 154.094,37 |
| 01505122010000139291398 | AGUSTIN EZEQUIE ORELLANA | 23445851809 | $ 156.641,39 |
| 01505122010000139311595 | ANGEL SANTIAGO MARTINEZ RUEDA | 20957481362 | $ 100.470,78 |
| 01505122010000139287067 | MELANI AILIN LLAMPA | 27442602072 | $ 155.707,16 |
| 01505122010000139433460 | CECILIA VANESA BOROVICKA | 23313045544 | $ 176.209,01 |
| 01505122010000139295703 | JUAN GIAN PIERR YOVERA GILIO | 20451462092 | $ 170.599,58 |
| 01505122010000139271198 | AGUSTINA AYELEN ORTIZ | 27428250619 | $ 160.948,24 |

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| 0150512201000139233442 | ANA BELEN SOLER | 27377102849 | $ 165.710,36 |
| 0150512201000139308984 | BIANCA VALERIA BRITEZ BENITEZ | 27931880514 | $ 165.532,23 |
| 0150512201000139259411 | LEONARDO EZEQUI ALVAREZ | 20413287112 | $ 164.080,49 |
| 0150512201000139315900 | SOFIA CAROLINA ARZUZA CAMACHO | 27961822357 | $ 170.760,98 |
| 0150512201000139256030 | DALMA BELEN GOMEZ | 27410660844 | $ 170.740,10 |
| 0150512201000139251981 | LEANDRO DEL VAL SANTILLAN | 20408295778 | $ 142.765,12 |
| 0150512201000139245203 | DANIELA SOL LLUSCO GONZALES | 27399073222 | $ 120.995,81 |
| 0150512201000139312529 | ERIDANIS COROMO LIENDO COA | 27957785250 | $ 115.787,98 |
| 0150874901000009697363 | LUCIANO DANIEL CEJAS | 20417395785 | $ 145.599,14 |
| 0150512201000133745433 | DANIELA GRISELD MONTIEL | 27331132298 | $ 161.124,33 |
| 0150512201000139227450 | ROMINA SOLEDAD PUYOL | 27357845640 | $ 154.949,51 |
| 0150512201000139286330 | FRANCO JOAQUIN ACOSTA | 20442595241 | $ 128.212,56 |
| 0150512201000139304876 | ORIANA ABRIL VILLAGRA | 27459916380 | $ 171.578,62 |
| 0150512201000139269511 | EZEQUIEL NICOLA GUZMAN | 20426219469 | $ 132.798,14 |
| 0150512201000139273842 | LAURA CESPEDES VARGAS | 27430345589 | $ 190.962,78 |
| 0150512201000139172118 | MILAGROS LUCIAN MARTINEZ OLINEK | 23420434804 | $ 143.827,65 |
| 0150512201000139168573 | MANUEL URANGA | 20406731554 | $ 154.094,37 |
| 0150512201000139174565 | CRISTIAN RODRIG PARED | 20424290654 | $ 145.502,07 |
| 0150512201000139176226 | MARIA FLORENCIA ZEVALLOS HERNAN | 27432643854 | $ 143.920,02 |
| 0150512201000139179607 | FRANCO NUÑEZ BRITOS | 20446556011 | $ 86.794,14 |
| 0150512201000139162018 | GRACIELA LAURA MARTINEZ | 27318954106 | $ 213.265,44 |

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| 0150512201000139183938 | MANUEL ALEJANDR CARRILLO MUJICA | 20959263095 | $ 94.535,82 |
| 0150512201000139181284 | MATEO TAFARI VERDECCHIA | 20456308733 | $ 166.090,18 |
| 0150512201000139175292 | MANUELA ISLAS | 27430557160 | $ 141.745,33 |
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| 0150512201000139097149 | AGUSTINA PINTO | 27367875785 | $ 112.881,13 |
| 0150512201000139103138 | SOFIA BELEN CHAMORRO | 27398289574 | $ 148.366,16 |
| 0150512201000139108966 | NERINA AILEN ROMERO | 27408115677 | $ 150.052,51 |
| 0150512201000139133438 | PATRICIO ABSALO ROLDAN | 20456123067 | $ 169.863,20 |
| 0150512201000139107246 | LAUTARO JOSE FERNANDEZ | 20407677499 | $ 57.861,04 |
| 0150512201000139104858 | LUCIANO ENRIQUE LOBO | 20402295954 | $ 155.483,09 |
| 0150512201000139102401 | MARIA BELEN LOGARES | 27393213448 | $ 161.376,70 |
| 0150928501000115073747 | LUIS MARCELO AR LUCIANO | 20394675572 | $ 154.630,60 |
| 0150512201000139126719 | FLORENCIA AYELE RAMOS | 27438582636 | $ 66.933,14 |
| 0150512201000139135885 | JUAN ESTEBAN AVILA REINA | 27961680463 | $ 155.032,73 |
| 0150512201000139129107 | RICARDO FELIPE GONZALEZ | 20448840213 | $ 176.037,49 |
| 0150512201000139099596 | MARIA EUGENIA MARTIN | 27383532618 | $ 143.542,15 |
| 0150512201000139109693 | ROCIO NOEMI HERRERA | 27413268805 | $ 173.101,82 |
| 0150512201000139089496 | FEDERICO PABLO BADIE | 20423684152 | $ 52.323,62 |
| 0150512201000139111577 | TAMARA BELEN OTATTI | 23415772254 | $ 172.947,65 |
| 0150512201000139125785 | ULISES ALEJANDR ROBLEDO | 20437847704 | $ 182.246,61 |
| 0150512201000138992094 | AGUSTINA BELEN DIAZ CIMA | 27408707507 | $ 141.288,87 |

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| 0150512201000138991367 | MATIAS EZEQUIEL JUAREZ | 23402414529 | $ 145.184,74 |
| 0150512201000139019789 | DANIEL JAIME ALBOR AVILA | 20955906471 | $ 158.055,65 |
| 0150512201000139001463 | JUAN SEGUNDO CABRERA | 20426819717 | $ 169.536,63 |
| 0150512201000138999583 | DAIANA AILEN SEGOVIA | 27425981582 | $ 140.251,22 |
| 0150512201000139006505 | LUANA BELEN METTICA | 27429028723 | $ 136.909,77 |
| 0150512201000139005571 | LUNA AZUL ZATTERA | 27428412074 | $ 185.754,94 |
| 0150512201000138975275 | MARIA CECILIA LIKEI | 27325178952 | $ 167.192,84 |
| 0150512201000139003124 | ADRIEL JOSUE CUELLAR AÑAZCO | 20427240615 | $ 161.100,85 |
| 0150512201000138985375 | WALTER GUSTAVO GONZALEZ | 20384480463 | $ 161.511,94 |
| 0150512201000138984648 | FRANCO AGUSTIN AYALA | 20373887537 | $ 153.178,34 |
| 0150512201000138993028 | FABRICIO ANDRE CANTARELLI | 20409753613 | $ 177.848,44 |
| 0150512201000138974548 | ARIEL NESTOR LEDEZMA MORALES | 23395623419 | $ 89.247,40 |
| 0150512201000138996409 | BELEN ELIZABETH OLIVERA | 27418002641 | $ 171.735,58 |
| 0150512201000139011563 | IARA ESTEFANIA RODRIGUEZ | 27440033224 | $ 161.128,41 |
| 0150512201000139017332 | JOEL JONAS SINAGRA | 20446366301 | $ 146.968,75 |
| 0150512201000139010836 | EVELYN GUADALUP MEDINA ALBISO | 27437821734 | $ 143.399,70 |
| 0150512201000139016605 | MARTINA SGÜERZO | 27445321716 | $ 844,79 |
| 0150512201000138987036 | EMANUEL IVAN REBORA | 20386951331 | $ 121.407,11 |
| 0150512201000139020936 | ANTONIETA ALEJA RODRIGUEZ RODRI | 27958745821 | $ 121.793,11 |
| 0150512201000139002190 | ARIANA BERNARDINI | 27427206985 | $ 129.471,31 |
| 0150501601000383693388 | NATALIA MARIELA HUAYTA | 27272829379 | $ 140.497,24 |

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| 0150512201000138998856 | THOMAS LEONEL ZAYAS | 23424582859 | $ 147.484,53 |
| 0150512201000138986309 | DANIELA SOLEDAD ACOSTA | 27386113101 | $ 171.338,08 |
| 0150884801000002533693 | LOURDES ANDREA BAROLI | 27448294337 | $ 103.262,97 |
| 0150512201000138892080 | FLORENCIA AYELE PEREZ | 27407467200 | $ 177.857,90 |
| 0150512201000138915668 | NAIR BELEN BATZ | 27443959535 | $ 138.427,22 |
| 0150512201000138878642 | ROMINA SOLEDAD RODRIGUEZ | 27359571327 | $ 153.319,95 |
| 0150512201000138910823 | YAMILA DIVO | 23438569154 | $ 172.159,94 |
| 0150512201000138913211 | CELESTE BELEN LARRACHE | 23439856874 | $ 151.245,40 |
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| 0150512201000138890626 | ROCIO INES PEREIRA | 27404914915 | $ 153.600,09 |
| 0150512201000138888742 | AILEN SOLEDAD FRANCO | 27399198327 | $ 168.622,85 |
| 0150512201000138899579 | AGUSTIN KAMLOFSKY | 20418982072 | $ 145.735,36 |
| 0150512201000138924048 | JIMENA MAGALI BENITEZ | 23459070524 | $ 171.230,66 |
| 0150512201000138912287 | MATIAS DANIEL GONZALEZ | 20438985302 | $ 152.671,86 |
| 0150512201000138874534 | LEANDRO NICOLAS MARANDA | 20302893269 | $ 178.912,35 |
| 0150512201000138897122 | FEDERICO ISMAEL ROSSI | 20415406518 | $ 151.301,87 |
| 0150512201000138873807 | NESTOR RUBEN VIDAL | 20276016513 | $ 160.844,07 |
| 0150512201000138891353 | AGUSTIN LAUTARO ROBLES | 20405676630 | $ 174.331,06 |
| 0150512201000138887022 | JUAN MANUEL AQUINO | 20397703607 | $ 155.287,73 |
| 0150512201000138908949 | AGUSTIN EXEQUIE VILLALBA ZAPATA | 20435945776 | $ 152.208,88 |
| 0150512201000138872873 | ARIEL EDUARDO POBLETE ARGAÑAR | 20409939229 | $ 118.943,36 |

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| 0150512201000138906295 | PILAR MARIA MAC ARIAS | 27435164310 | $ 140.121,22 |
| 0150512201000138832473 | BRIAN GABRIEL GIFUNI | 20421921017 | $ 156.231,34 |
| 0150512201000138835854 | PABLO SEBASTIA GUARACHI | 20422991531 | $ 131.483,07 |
| 0150512201000138822373 | SOFIA GABRIELA RAMOS | 27399193147 | $ 129.305,25 |
| 0150512201000138840126 | SASHA AYLEN PALOPOLI | 27427814799 | $ 101.353,57 |
| 0150512201000138824034 | IVAN EZEQUIEL VAZQUEZ | 20409147098 | $ 85.247,41 |
| 0150512201000138845954 | ARIADNA AZUL BRITO | 27433117765 | $ 154.581,25 |
| 0150512201000138814927 | MARIANA MICAELA BERTOLINA | 27382541990 | $ 141.403,26 |
| 0150512201000138794720 | MALENA SMIRCICH | 27444506720 | $ 117.043,97 |
| 0150512201000138806281 | MARIA DE LOS AN BENEVENIA | 27359628256 | $ 161.731,96 |
| 0150512201000138862773 | PEDRO ELIAS MAN ACOSTA GALEANO | 23945425989 | $ 145.272,94 |
| 0150512201000138827415 | FLORENCIA AGUST GARNICA | 27412351806 | $ 87.471,31 |
| 0150512201000138833407 | IAN ALBELO | 20421960454 | $ 147.347,28 |
| 0150512201000138865161 | LUCERO VANESA SILVA GUTIERREZ | 27957266598 | $ 119.032,18 |
| 0150512201000138834134 | FLORENCIA DEL R SANCHEZ | 27422842093 | $ 146.784,12 |
| 0150512201000138820919 | PAULA EDITH JALIL | 27394610645 | $ 140.728,57 |
| 0150512201000138818042 | EVANGELINA AYEL ALBRECHT | 27389377134 | $ 150.171,48 |
| 0150512201000138866881 | JESUS RAFAEL GARANTON | 20957793887 | $ 153.806,78 |
| 0150512201000138837515 | PRISCILA HERRADA | 27425685339 | $ 124.899,25 |
| 0150512201000138816381 | NADINA FACUNDO JEREZ | 27386730666 | $ 94.415,63 |
| 0150512201000138854334 | AGUSTINA GRAÑA | 23446099884 | $ 139.146,53 |

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| 015050160100037441793 3 | ERNESTO GABRIEL PENA | 20399076898 | $ 151.385,76 |
| 015051220100013883658 1 | ENZO GABRIEL AQUINO | 20423468867 | $ 145.302,07 |
| 015051220100013885267 3 | LUCAS GABRIEL MANSILLA | 20443644076 | $ 145.979,41 |
| 015051220100013885917 9 | CANDELA AYLIN IGLESIAS | 27461201984 | $ 112.182,62 |
| 015051220100013884761 5 | NEHUEN XOCHTIEL BZOWSKI | 20435826017 | $ 147.450,89 |
| 015051220100013881227 3 | CAMILA ELIZABET SALVATIERRA | 23381422674 | $ 140.251,22 |
| 015051220100013881320 7 | VICTORIA LEONARDI | 27382314919 | $ 164.923,41 |
| 015051220100013879545 7 | SILVANA VALERIA BUSTOS | 23307191644 | $ 144.417,37 |
| 015051220100013884668 1 | DANIEL JESUS GARCIA | 20435755845 | $ 121.096,58 |
| 015051220100013882164 6 | YAMILA BELEN MARTIREN | 23398721314 | $ 155.506,50 |
| 015051220100013884350 7 | ALEXIS OSCAR AN LENCINAS | 20431993342 | $ 137.155,81 |
| 015051220100013882986 2 | ALEJANDRO FABIA BRAVO | 20419181766 | $ 146.176,15 |
| 015051220100013882814 2 | GASTON GERMAN GOMEZ | 20412634714 | $ 153.366,76 |
| 015051220100013880310 7 | EDUARDO DAVID TRONCOSO | 23343587139 | $ 152.075,00 |
| 015051220100013879711 8 | IRIS SOLANGE RODRIGUEZ | 27319891663 | $ 161.254,61 |
| 015087250100000490403 3 | AILEN ROCIO CABRAL | 27419161646 | $ 174.852,06 |
| 015051220100013876853 8 | SOLANGE AYELEN MANSILLA | 27357231243 | $ 140.480,89 |
| 015051220100013877114 9 | DELFINA LOPEZ | 27448514094 | $ 115.611,91 |
| 015051220100013876349 6 | ALDANA ANCHAVA | 27459116090 | $ 151.707,62 |
| 015051220100013875843 8 | IVAN JIMENEZ JIMENEZ | 20443939408 | $ 157.435,81 |
| 015051220100013876276 9 | JUAN CRUZ GRIÑO | 20458901288 | $ 141.205,91 |

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| 0150512201000138749065 | FLORENCIA AYELE PARODI | 27404966052 | $ 140.251,22 |
| 0150512201000138740112 | LUCIA ELIZABETH PEREIRA | 23291534384 | $ 125.434,95 |
| 0150505401000113496625 | VANESA GISELE D ANGELO | 27306642974 | $ 117.251,83 |
| 0150512201000138752669 | MARLENE MARTINEZ | 20412481381 | $ 156.638,43 |
| 0150512201000138757701 | GONZALO NAHUEL MORLIO | 20436295767 | $ 100.723,13 |
| 0150512201000138756777 | TIZIANA MICOL SAUCEDO | 27430321841 | $ 152.377,38 |
| 0150512201000138745940 | AILEN MAIUOLO | 27378085018 | $ 164.193,19 |
| 0150512201000138753396 | FEDERICO NAHUEL FERNANDEZ | 20422547720 | $ 170.182,88 |
| 0150512201000138727401 | LUCAS AGUSTIN CASCO | 20438757989 | $ 132.440,81 |
| 0150512201000138718038 | NICOLAS ARIEL GOMEZ | 23404917579 | $ 155.399,08 |
| 0150512201000138732469 | NAHIARA MICAELA ARRUA | 23456333974 | $ 152.042,05 |
| 0150512201000138721632 | ROCIO BELEN MOTSCH | 27426802177 | $ 122.853,56 |
| 0150512201000138719758 | MELODY AILEN POZZUTO LAGO | 23413869234 | $ 249.523,67 |
| 0150512201000138725740 | LUCIANA AYLEN MARTINERO | 27435726246 | $ 104.382,93 |
| 0150512201000138708921 | SARA AMELIA FLORENTIN | 27346228879 | $ 128.859,77 |
| 0150512201000138715640 | DAIANA MARICEL LOPEZ | 27394879717 | $ 158.546,24 |
| 0150502301000152277717 | LILIAN NATALIA YUSTES | 27306649855 | $ 135.593,76 |
| 0150512201000138714913 | TAMARA NICOLE ALVARADO | 27389297874 | $ 135.443,76 |
| 0150512201000138731732 | MATIAS EZEQUIEL ASTORGA | 20454187645 | $ 140.728,57 |
| 0150501601000320393856 | EMILIANO EZEQUI CACERES | 20359578068 | $ 151.328,05 |
| 0150512201000138606263 | CHRISTIAN DAMIA SAYAGO | 20353633733 | $ 162.272,31 |

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| 0150512201000138611528 | CLAUDIO ALEXIS IRIANNI | 20373768171 | $ 153.948,69 |
| 0150512201000138662755 | HECTOR RAMON RODRIGUEZ GARCI | 20944286110 | $ 146.867,10 |
| 0150512201000138668524 | JOSE GREGORIO GUEVARA FARIAS | 20960882130 | $ 154.138,23 |
| 0150512201000138642555 | SOFIA BELEN PALOMO | 27423404650 | $ 141.837,53 |
| 0150512201000138617090 | MARIA LAURA ORTIZ | 27383572814 | $ 89.848,88 |
| 0150512201000138614909 | MARTIN MIGUEL VIGNATI | 20379885447 | $ 148.981,77 |
| 0150512201000138643282 | ALAN FAVIO CHERÑAKOFF | 20429599858 | $ 152.291,27 |
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| 0150512201000138631728 | GUSTAVO ARIEL PALAVECINO | 20407667809 | $ 182.415,79 |
| 0150512201000138663482 | JORGE ANTONY DELGADILLO ECHE | 20946434419 | $ 173.820,85 |
| 0150512201000138612255 | JESSICA SOLEDAD SOSA | 27375920501 | $ 171.074,36 |
| 0150512201000138632455 | MARIA BELEN COLMAN | 27409031736 | $ 159.672,56 |
| 0150512201000138620694 | CAMILA ALEGRE | 27386602285 | $ 140.539,49 |
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| 0150512201000138657490 | YULIANA SOLEDAD LEGUIZAMON FERN | 27450084463 | $ 136.929,36 |
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| 0150512201000138603875 | LUCRECIA LARA PEREIRA | 27344935993 | $ 154.497,16 |
| 0150512201000138646663 | ABRIL MILAGROS SCAGLIA | 27432429496 | $ 143.764,09 |
| 0150512201000138644216 | YEXALEN ELIN TOLOSA | 27430542023 | $ 146.235,42 |
| 0150512201000138610594 | TATIANA CLAVEL | 27373408382 | $ 156.542,03 |
| 0150512201000138618024 | CAMILA AYELEN SULCA DIAZ | 27386014901 | $ 140.728,57 |
| 0150512201000138653382 | VALENTINA GRISE AQUINO | 27441607259 | $ 122.669,87 |
| 0150501601000222837311 | CLAUDIA ALEJAND DUBRA CASTRONUO | 27283411651 | $ 157.267,00 |
| 0150512201000138607983 | MARTIN MIGUEL GUZMAN VILLAVIC | 23353854909 | $ 139.482,69 |
| 0150512201000138645936 | MICAELA ALEJAND FERNANDEZ | 27431995188 | $ 171.278,95 |
| 0150512201000138616363 | LUCAS FIDEL MALDONADO | 20383014639 | $ 151.318,94 |
| 0150512201000138664416 | ANGEL RICARDO TANTARICO AVILA | 20956873216 | $ 154.187,06 |
| 0150512201000138649051 | ANTONELA SOLEDA VISCARRA | 27436658198 | $ 165.443,73 |
| 0150512201000138659151 | MELISSA JAZMIN HERRERA | 27454303046 | $ 171.567,87 |
| 0150537501000126507305 | LEILA JAZMIN CACERES | 27448335416 | $ 154.777,40 |
| 0150806001000145686823 | LINDA ELISABET GUTIERREZ | 27294599946 | $ 155.128,18 |
| 0150512201000138479333 | MICAELA BELEN HÜRST SPOTO | 27412367745 | $ 157.378,44 |
| 0150512201000138452637 | LAUTARO NAHUEL GRAB | 20436707364 | $ 158.038,49 |
| 0150512201000138489433 | SANTIAGO ADRIAN INSEGNA | 20444501961 | $ 144.858,25 |
| 0150512201000138459133 | JOSE DAMIAN DIMARE | 20349972272 | $ 155.407,77 |
| 0150512201000138464191 | YAMILA ALEJANDR SAN MARTIN | 27363853353 | $ 142.487,97 |
| 0150512201000138460083 | NORA BEATRIZ NAVIA | 27352330685 | $ 140.728,57 |

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| 0150512201000138451900 | ROXANA FERNANDA RUSSO | 27322672921 | $ 143.808,86 |
| 0150512201000138466845 | AYELEN ABIGAIL CASTRO | 27369468524 | $ 140.251,22 |
| 0150512201000138469233 | VIVIANA ELIZABE GAUTO RAMIREZ | 27379323567 | $ 153.188,28 |
| 0150512201000138473564 | MARIA FLORENCIA ALVAREZ | 27387928133 | $ 127.358,18 |
| 0150512201000138471117 | CAMILA CYNTHIA CARBONELL | 27381759704 | $ 133.052,40 |
| 0150512201000138456745 | GEORGINA BENITEZ | 27301829332 | $ 140.330,18 |
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| 0150512201000138423064 | TAHIEL GONZALEZ | 27318657667 | $ 154.850,96 |
| 0150907001000127030158 | JULIA ANA SANCHEZ | 27433101494 | $ 113.832,99 |
| 0150512201000138430776 | FLORENCIA AYELE CORIA | 23424323594 | $ 130.597,81 |
| 0150512201000138432437 | GONZALO MARTIN PAEZ | 23430332279 | $ 124.921,61 |
| 0150512201000138429826 | JOAQUIN TOMAS SANTORO BUSTOS | 20419215784 | $ 141.522,92 |
| 0150523801000148410869 | FRANCISCO AGUST GODOY | 20421460559 | $ 160.801,10 |
| 0150512201000138354087 | CAROLINA PAOLA PALLARES | 27279437107 | $ 125.767,13 |
| 0150512201000138368295 | EZEQUIEL IGNACI ATENCIO | 20426483980 | $ 94.734,35 |
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| 0150512201000138375211 | VERONICA ALEJAN PETROBONI | 27454279676 | $ 145.210,20 |
| 0150512201000138363450 | NAHUEL ALBERTO BUSTAMANTE ALMI | 20411066208 | $ 174.800,61 |
| 0150512201000138370179 | NATALIA AYELEN HUERGO | 27430002924 | $ 112.408,20 |
| 0150512201000138329812 | RUTH SHIRLEY DESVARS SERVIN | 27944919851 | $ 143.124,70 |
| 0150512201000138289415 | ANALIA VERONICA PEREZ | 27219827372 | $ 148.423,12 |

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| 0150512201000138306231 | ESTEFANIA NOEMI PERDOMO | 27416928865 | $ 153.236,03 |
| 0150512201000138300462 | SANTIAGO HERRERA | 23379288979 | $ 140.251,22 |
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| 0150512201000138309612 | MOIRA CAROLINA FALCON | 27426849017 | $ 144.176,07 |
| 0150512201000138321399 | GEREMIAS JOAQUI VIZCAINO | 20449400306 | $ 145.612,37 |
| 0150512201000138322323 | JAQUELINE NAIAR QUIROZ | 27449449539 | $ 145.052,46 |
| 0150512201000138305504 | MICAELA AYELEN GOMEZ | 27415766810 | $ 147.796,31 |
| 0150512201000138303843 | GUIDO GABRIEL LAIME | 20408655693 | $ 161.237,27 |
| 0150512201000138304570 | ANGELES SOFIA HERRERA | 23415439474 | $ 147.574,14 |
| 0150512201000138328888 | MARLENY BAUTISTA VILLEG | 23930170704 | $ 131.046,30 |
| 0150512201000138310562 | FRANCO EZEQUIEL RAMIREZ | 20429434859 | $ 161.104,61 |
| 0150512201000138319712 | LUCILA BELEN RUIZ DIAZ | 23439177144 | $ 166.518,92 |
| 0150512201000138324770 | SHEILA GUADALUP MONTES | 27456275643 | $ 143.146,07 |
| 0150512201000138325704 | LUCAS MARIANO CASATTI | 20458130613 | $ 140.101,22 |
| 0150512201000138311299 | ROCIO MILAGROS COTTET | 27430513600 | $ 142.461,45 |
| 0150512201000138314670 | FEDERICO MARTIN MALVESTITI | 20432432395 | $ 166.116,78 |
| 0150927801000122443922 | MARCO ANTONIO MALATINI | 20334021298 | $ 219.744,76 |
| 0150512201000138250958 | JESSICA ROXANA KLENOVSKY | 27361904783 | $ 124.372,89 |
| 0150512201000138244966 | CECILIA VERONIC KUCHARUK | 27260105855 | $ 183.582,27 |
| 0150512201000138239908 | SABRINA GISELLE VIVAS | 27335734535 | $ 160.714,19 |
| 0150512201000138274273 | LORENZO FIGUEREDO | 20450115011 | $ 153.894,37 |

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| 0150512201000138264173 | GUADALUPE AILEN CABRERA | 27429497227 | $ 150.103,70 |
| 0150512201000138262719 | MICAELA AYELEN LOPEZ | 27412372498 | $ 178.961,26 |
| 0150512201000138257454 | NADIA BELEN DELLAMEA | 27400135083 | $ 159.672,56 |
| 0150512201000138267554 | CAMILA AILEEN GATTI | 27438632455 | $ 140.728,57 |
| 0150512201000138256727 | MATIAS ARIEL DI SERIO | 20396249457 | $ 141.055,91 |
| 0150512201000138277654 | GRECIA GIANELLA MIRAVAL GONZALE | 27957348926 | $ 125.009,84 |
| 0150512201000138180251 | CRISTIAN NICOLA TUMINI | 20431986613 | $ 150.727,34 |
| 0150512201000138167540 | CINTIA YAMILA GOMEZ | 27371029058 | $ 144.238,83 |
| 0150520701000135364104 | ALEJANDRO DAMIA CORTES | 20383583382 | $ 161.470,86 |
| 0150512201000138179301 | JUAN CRUZ CONSOLI MANZON | 20429427801 | $ 123.083,88 |
| 0150512201000138183632 | JOSE DAVID CHACON PAGUA | 20956470987 | $ 140.971,07 |
| 0150512201000138169201 | KEILA MILENA GIORGIO | 23386833494 | $ 154.929,72 |
| 0150512201000138171871 | ROCIO MILAGROS CARBALLO | 27402308821 | $ 188.211,25 |
| 0150512201000138185096 | EMILY ALEJANDRA GARCIA CAMACHO | 27960300926 | $ 120.834,24 |
| 0150512201000138176913 | ERIKA NATALIA QUINTANA | 20418952416 | $ 141.654,74 |
| 0150512201000138127140 | LORENA MICAELA SANCHEZ | 27399255592 | $ 143.537,73 |
| 0150512201000138119497 | JAVIER ISAIAS BRITEZ | 20364745568 | $ 131.674,90 |
| 0150512201000138142505 | FLORENCIA LUJAN DIAZ | 27435875004 | $ 121.867,93 |
| 0150512201000138146613 | GUILLERMINA DEN RODRIGUEZ | 27452261656 | $ 140.770,55 |
| 0150512201000138121371 | YESICA GABRIELA CASTRO | 27375983260 | $ 143.078,90 |
| 0150512201000138132405 | AGUSTINA BELEN CABRERA | 27416903765 | $ 152.633,79 |

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| 0150512201000138138960 | MATTEO GUSTAVO FERREYRA ESTENT | 20430824229 | $ 152.433,79 |
| 0150512201000138123032 | KAREN GISEL FONTANA | 27388473105 | $ 151.549,07 |
| 0150512201000138126413 | NAHIR SOLANGE VEGA | 27398045683 | $ 148.359,60 |
| 0150512201000138128860 | ERNESTO IVAN IRIARTE | 20407467591 | $ 138.183,08 |
| 0150512201000138118760 | ANA SOFIA GERTH | 27362373447 | $ 142.295,38 |
| 0150512201000138065875 | LUCIANA CELIA RAMIREZ | 27419147503 | $ 155.203,73 |
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| 0150512201000138079090 | NICOLAS ESTEBAN SALLAS | 20408557233 | $ 153.276,80 |
| 0150512201000138089190 | NELSON EZEQUIEL LUSCHESI | 20429576602 | $ 141.504,74 |
| 0150512201000138081967 | MILAGROS ANAHI JUAREZ SERVIN | 23417061584 | $ 142.672,53 |
| 0150512201000138069983 | DAIANA ELIZABET MARTINEZ | 27342609134 | $ 136.711,74 |
| 0150512201000138074255 | MARIA SALOME RIOS | 27392723221 | $ 122.352,15 |
| 0150512201000138106213 | ASTRID ALEJANDR BLANCO GORRIN | 27960367540 | $ 147.660,29 |
| 0150512201000138087736 | LUCIANO AGUSTIN CASALI | 20428225369 | $ 141.654,74 |
| 0150512201000138083628 | ANTONELLA CELES CHACON | 27419709803 | $ 160.471,34 |
| 0150512201000141389337 | MATIAS SALVADOR RIOS URBANO | 20435745475 | $ 157.208,23 |
| 0150512201000138009383 | ALEXIS EZEQUIEL BENITEZ CORDOBA | 20441709324 | $ 163.153,63 |
| 0150512201000138023028 | VERONICA GABRIE CAMACHO SAAVEDR | 27959336569 | $ 145.902,34 |
| 0150512201000137900427 | GISELLE ALEJAND GARCIA | 27365290410 | $ 169.118,97 |
| 0150512201000137909370 | MICAELA AYLEN BARRIENTOS | 27415850269 | $ 152.125,84 |
| 0150512201000138006209 | AGUSTINA EVELYN ROJAS | 27435934434 | $ 141.524,74 |

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|---|---|---|---|
| 015051220100013798434 2 | CAMILA TRINIDAD REYNOSO | 27412362700 | $ 142.479,43 |
| 015051220100013799033 4 | TOBIAS URIEL MELAR | 20417388630 | $ 174.539,35 |
| 015051220100013800043 0 | TAIANA JAZMIN O EDWARDS | 27425354162 | $ 152.358,48 |
| 015051220100013801126 7 | DAIRA MAGALI ZAPATA | 27442609905 | $ 124.945,25 |
| 015051220100013801053 0 | EVELYN AYLEN DIAZ | 27441709396 | $ 122.445,56 |
| 015051220100013801391 1 | LUCIANA VICTORI MIÑO | 27445523092 | $ 118.087,58 |
| 015051220100013797185 4 | MARIA BELEN RE | 27394611013 | $ 171.922,48 |
| 015051220100013796825 0 | FACUNDO DANIEL DIAZ | 20390630183 | $ 202.298,13 |
| 015051220100013798772 3 | BRENDA SOLEDAD AVALOS | 27414604051 | $ 144.866,18 |
| 015091790100011529874 8 | FEDERICO DAVID MORENO | 20339807117 | $ 151.453,60 |
| 015051220100013797596 2 | ALAN RICARDO FERNANDEZ | 20399162565 | $ 146.202,13 |
| 015051220100013798845 0 | SEBASTIAN EZEQU BRUSCO | 20416648213 | $ 196.141,92 |
| 015051220100013799444 2 | ANABELLA FABIAN RODRIGUEZ CARDO | 27420225208 | $ 150.656,10 |
| 015051220100013801464 8 | FEDERICO GUSTAV LOPEZ | 20448932053 | $ 147.107,89 |
| 015051220100013789032 0 | CATALINA RAFFIONI | 27455425080 | $ 154.293,36 |
| 015051220100013792546 2 | ENZO LEONARDO ROMERO | 20438202162 | $ 144.996,18 |
| 015051220100013789516 5 | NANCY ANAHI VERON | 27330100694 | $ 136.403,90 |
| 015051220100013791702 3 | ROCIO SOLANGE ORTIZ | 27427403527 | $ 143.621,43 |
| 015051220100013792135 4 | CARLA BELEN COLLAVINI | 27433889083 | $ 136.465,38 |
| 015051220100013791390 8 | FLORENCIA AGUST CHAMORRO | 27424631448 | $ 144.197,89 |
| 015051220100013790453 5 | AARON EZEQUIEL BECERRA | 20394083101 | $ 154.968,02 |

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| 0150512201000137905262 | ALAN PATRICIO PLAZA | 20396276861 | $ 152.163,96 |
| 0150512201000137926199 | MILAGROS AYELEN MOSQUERA | 27445541376 | $ 157.669,82 |
| 0150512201000137919470 | THOMAS GODOY ARAUJO | 20432005047 | $ 163.690,36 |
| 0150512201000137898546 | CAROLINA ANAHI LEMA | 27355618280 | $ 164.204,96 |
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| 0150512201000137876685 | AXEL AGUSTIN AVALOS | 20417287745 | $ 115.475,18 |
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| 0150512201000137788432 | ALEJANDRA VANIN QUIROZ | 27314400149 | $ 173.322,91 |
| 0150512201000137792763 | RAMIRO GUILLERM PEREZ SELLANES | 20369490487 | $ 174.108,38 |
| 0150512201000137795151 | RAUL IVAN LESCANO | 20393317877 | $ 146.761,08 |
| 0150512201000137806978 | LOURDES GUILLER SZCZESIUL | 27439680569 | $ 156.065,22 |
| 0150512201000137803597 | FERNANDO AGUSTI BENITEZ | 20433009771 | $ 147.382,94 |
| 0150512201000137804521 | SEBASTINA EZEQU RIVERA | 20434055289 | $ 141.504,74 |
| 0150905601000121152449 | BRIAN STEVEN RAMIREZ GARCIA | 20955918445 | $ 141.054,74 |
| 0150512201000137793490 | EVELYN TATIANA FORONDA | 27380673504 | $ 91.677,31 |
| 0150512201000137764124 | MATEO EZEQUIEL MAUREIRA | 20432425356 | $ 163.835,17 |
| 0150512201000137742263 | YAMIL AHMED TORRES | 20379847596 | $ 156.773,61 |
| 0150512201000137754024 | LORENA ELIZABET CASTILLO | 27386353366 | $ 169.553,34 |

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| 0150512201000137763190 | DAMIAN ALEJANDR LAIKER ROLDAN | 20417452045 | $ 152.245,11 |
| 0150512201000137765844 | AGUSTIN GONZALO MARU FERNANDEZ | 20441306181 | $ 162.450,99 |
| 0150512201000137755744 | GASTON FEDERICO AMARANTE | 20388574462 | $ 155.507,42 |
| 0150512201000137757405 | NAHUEL AGUSTIN PEYRANO | 20393518619 | $ 168.301,37 |
| 0150512201000137766571 | JOAQUIN MANUEL VILA DE SOUSA | 20446757653 | $ 150.994,71 |
| 0150512201000137752363 | PABLO NICOLAS CESAR | 20372521253 | $ 121.623,07 |
| 0150512201000137600198 | MICAELA FERNAND MARTINEZ | 23412231384 | $ 164.226,49 |
| 0150512201000137596853 | CAMILA LUCIANA ALVARENGA DUART | 27409008505 | $ 143.853,47 |
| 0150876301000003591524 | SABRINA BEATRIZ SOSA | 27402313701 | $ 206.589,02 |
| 0150512201000137577380 | MELINA ARAGON NUÑEZ | 27424724667 | $ 158.639,33 |
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| 0150512201000137542245 | SELENE CARLA RAMIREZ | 27409474573 | $ 121.650,17 |
| 0150512201000137548014 | BRUNO EZEQUIEL VICICONTE | 20418503638 | $ 165.441,05 |
| 0150512201000137529534 | PABLO IVAN BARCENA | 20311253884 | $ 146.893,56 |
| 0150512201000137550684 | JOSE MANUEL PEREZ | 20423994054 | $ 160.338,20 |
| 0150542901000129935093 | MARIA EUGENIA MARAMBIO DE LA | 23359568924 | $ 147.621,61 |
| 0150512201000137537973 | LAUTARO VICENTE | 20393281813 | $ 164.644,01 |
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| 0150512201000137531418 | JAVIER OSVALDO SCHIAVONE | 20313217524 | $ 181.222,27 |
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| 0150512201000138026409 | IGNACIO BAUTIST GOMEZ | 23429482879 | $ 141.654,74 |
| 0150512201000137400170 | FACUNDO RODRIGUEZ | 20417163116 | $ 148.090,45 |
| 0150512201000137449720 | CAMILA SOL BENAVIDE | 27440538822 | $ 148.859,53 |
| 0150512201000137402824 | RODRIGO ABEL FARIAS | 20417972375 | $ 149.653,40 |
| 0150512201000137411204 | AGUSTIN LIONEL GIANNI | 20421025666 | $ 143.264,14 |
| 0150512201000137392727 | DIEGO MARTIN STOCCO | 20412905890 | $ 136.141,19 |
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| 0150512201000137302810 | SILVANA MABEL VALDIVIEZO | 27263452513 | $ 149.358,77 |
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| 0150512201000137343947 | JANET SANCHEZ | 23374382624 | $ 166.413,68 |
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| 0150512201000137463168 | NADIA BELLO | 27452379452 | $ 144.115,61 |
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| 0150512201000137337955 | IVANA VALERIA DIAZ | 27366991951 | $ 165.486,09 |
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| 0150533701000116345481 | SAMANTA CATALIN LARA DOMINGUEZ | 27312396640 | $ 144.568,53 |
| 0150512201000137265597 | CAROLINA BELEN FLORES | 27379681250 | $ 142.256,20 |
| 0150512201000137266521 | NAHIR MILAGROS BOJARSKI | 27386362713 | $ 138.036,71 |
| 0150512201000137425412 | JAZMIN AYELEN FERNANDEZ | 27427784598 | $ 165.638,32 |
| 0150512201000137384081 | CRISTIAN DANIEL MAMANI | 20410671906 | $ 141.504,74 |
| 0150512201000137399223 | VICTORIA SOLEDA OLORTIGA OVELAR | 27417037964 | $ 161.997,46 |
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| 01505122010000137443951 | JULIETA FERNANDEZ | 27439176860 | $ 147.129,82 |
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| 01505122010000137329516 | YESICA MELINA PACHECO | 27342129280 | $ 177.167,45 |
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| 01505122010000137344674 | LEANDRO GASTON LUNA | 20376793134 | $ 157.355,27 |
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| 01505122010000137428596 | ORIANA BULACIO | 27428428132 | $ 151.354,48 |
| 01505122010000137369916 | EVELYN JUDITH ROJAS | 27400905873 | $ 164.066,64 |
| 01505122010000137450670 | SOFIA JAZMIN PAEZ | 24441625649 | $ 150.075,17 |
| 01505122010000137505226 | GERALDINE STEPH LUCERO TAFUR | 27942951405 | $ 174.754,77 |
| 01505122010000137390073 | EZEQUIEL ORREGO | 20412623372 | $ 148.918,26 |
| 01505122010000137451604 | AGUSTINA IVONE AYALA | 27442157001 | $ 140.700,04 |
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| 01505122010000137432131 | MARIA BELEN ESPINOLA | 23431985144 | $ 145.993,55 |
| 01505122010000137406932 | AYLEN CAMILA DE LUCA | 27419885733 | $ 116.686,65 |
| 01505122010000137480970 | JESUS ALBERTO QUINTANA REYES | 20959790168 | $ 137.082,02 |

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| 0150512201000137275697 | DANIELA AGUSTIN TRAVASCIO | 27418741630 | $ 141.177,38 |
| 0150512201000137267258 | MACARENA CECILI SAMBRANO | 23393875194 | $ 141.524,74 |
| 0150512201000137291789 | SOFIA QUIROGA | 27453074477 | $ 129.881,26 |
| 0150512201000137269902 | GIULIANO MARCEL POTENZONI | 23396681099 | $ 144.518,83 |
| 0150512201000137263140 | YESICA VANESA NORIEGA | 27353355193 | $ 143.086,78 |
| 0150512201000137278085 | MARIA LUJAN MOLINA | 27425414114 | $ 145.257,13 |
| 0150512201000137257158 | ROCIO IRINA KARCHER | 23412638794 | $ 68.361,00 |
| 0150512201000137273240 | VERONICA BEATRI GODOY | 27417395380 | $ 168.993,49 |
| 0150512201000137293440 | DAISY JORGELINA FLEITAS ARZAMEN | 27953809724 | $ 157.007,13 |
| 0150512201000137272513 | MALENA AYELEN FERRARI | 27408494058 | $ 148.643,13 |
| 0150512201000137292713 | WILLY CRISTIAN CALLAPINO GALLA | 20937946903 | $ 140.700,04 |
| 0150512201000137258878 | CARLOS ALBERTO ANDRES | 20301368535 | $ 141.654,74 |
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| 0150542901000130567317 | AGUSTINA COLLA | 27413100661 | $ 141.654,74 |
| 0150503001000135335197 | VALENTINA TUSIA | 27451925011 | $ 152.115,52 |
| 0150902501000127165313 | EUGENIA EDITH TEVEZ | 27411513977 | $ 161.074,96 |
| 0150522101000151400004 | CAROLINA LOPEZ ARBOLEDA | 27956810278 | $ 132.546,03 |
| 0150512201000137213633 | ROCIO EVELYN FENOCCI | 27424928688 | $ 137.082,02 |
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| 0150512201000138419726 | MAURO GABRIEL FIGUEROA | 20446374568 | $ 170.199,25 |
| 0150512201000137159591 | MARIA MAGDALENA LAMY | 27352715765 | $ 168.922,18 |

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| 0150512201000137233833 | BRISA MIGUENS | 27445484542 | $ 142.472,64 |
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| 0150512201000137199205 | LUIS MIGUEL FRANCO HIDALGO | 20417166077 | $ 146.261,59 |
| 0150512201000137162409 | MARIA JOSE ARELLANO | 27370294696 | $ 127.667,90 |
| 0150512201000137238678 | MELINA ANTONELL AGE | 27450779259 | $ 150.749,86 |
| 0150512201000137202806 | KAREN VIRGINIA GAVILÁN | 23418051574 | $ 144.248,33 |
| 0150512201000137155483 | ROMINA EDITH MICONO | 27292786676 | $ 161.707,47 |
| 0150512201000137223733 | BRISA NOEL VALENZUELA | 27436614034 | $ 163.115,44 |
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| 0150512201000137152309 | MAGALI AZUBEL | 27264734792 | $ 154.126,85 |
| 0150512201000137178071 | YANINA BELEN ROMAN VALDIVIA | 27394599420 | $ 153.562,60 |
| 0150512201000137156417 | DEBORA CINTIA COUSAU | 27305127103 | $ 154.867,37 |
| 0150512201000137236221 | LUCIA JAZMIN JAIME | 27447981616 | $ 235.732,30 |
| 0150512201000137189105 | CAMILA MAYLEN DEL RIO | 27408703390 | $ 138.078,34 |
| 0150512201000137168964 | MOISES GOMEZ | 20384452737 | $ 143.420,94 |
| 0150512201000137158864 | JORGELINA BELÉN JANCO | 23334827534 | $ 153.127,96 |
| 0150512201000137150648 | RODRIGO SEBASTI URIBIO | 20326399699 | $ 143.414,14 |
| 0150512201000137192709 | CANDELARIA DINA MISSANA | 27412257478 | $ 159.613,91 |
| 0150512201000137181675 | ALDANA ELIZABET RODRÍGUEZ | 27395999392 | $ 151.319,35 |
| 0150512201000137204260 | ADRIANA BEATRIZ OVIEDO | 27418513875 | $ 141.982,08 |
| 0150512201000137092498 | FIORELA MELANI MAIDANA | 27418623832 | $ 163.374,42 |

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| 0150512201000137073222 | CAMILA GISELE SANCHEZ | 27378800795 | $ 150.537,03 |
| 0150512201000137068950 | BARBARA LIS GARGIULO | 27328118802 | $ 144.518,83 |
| 0150520701000135526179 | GABRIELA ROCIO GONZALEZ CATILL | 23365276064 | $ 143.086,78 |
| 0150512201000137099987 | LAURA ELIZABETH SERNA ARAUJO | 23428199804 | $ 137.559,36 |
| 0150512201000137115083 | WALESKA NAYALY PARRA RONDON | 27959044770 | $ 157.157,47 |
| 0150512201000137103529 | FACUNDO AGUSTIN SALINAS | 20433892799 | $ 143.540,26 |
| 0150512201000137087430 | ANDREA LETICIA GONZALEZ VERGAR | 27412634360 | $ 144.302,43 |
| 0150512201000137071561 | VERONICA SOLEDA KUZEL | 27351276873 | $ 141.047,38 |
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| 0150512201000137062198 | CINTIA ELENA VASCONSELO | 27275342861 | $ 146.775,58 |
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| 0150512201000137065579 | LORENA GRACIELA MANTIÑAN | 27310267568 | $ 98.940,83 |
| 0150512201000137095879 | YAEL ALEJANDRA REYES | 27423934935 | $ 152.431,04 |
| 0150512201000137059587 | SABRINA BEATRIZ SANTANA | 23336379024 | $ 168.207,10 |
| 0150512201000137110248 | ANGEL EXEQUIEL ALE GONZALEZ | 20441562188 | $ 141.965,01 |
| 0150512201000137106900 | ORIANA ZERIAL | 27436606619 | $ 143.484,89 |
| 0150512201000137083322 | KAREN ELIZABET GONZALEZ | 27406220244 | $ 159.269,58 |
| 0150512201000137080934 | MARIA AGOSTINA CICCONI SPEZIAL | 27399108395 | $ 119.757,61 |
| 0150512201000137079787 | NAZARENA MACIEL | 27397726938 | $ 145.885,30 |

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| 01505122010000137081661 | ORIANA CAZAL | 27405378758 | $ 157.664,84 |
| 01505122010000137066503 | ROMAN GRINSTEIN | 20312342570 | $ 178.904,88 |
| 01505122010000137037923 | LUCILA SOLEDAD NUÑEZ | 27341365185 | $ 256.518,89 |
| 01505122010000137042981 | ALDANA BELÉN ROMANO | 27399197096 | $ 161.142,55 |
| 01505122010000137035279 | ANIBAL ULISES FERNANDEZ | 20296991938 | $ 141.284,12 |
| 01505375010000108368951 | CARLA LOPEZ | 23321873774 | $ 146.404,30 |
| 01505122010000137047030 | VANINA VIVIANA CATTAINO | 23440494994 | $ 147.583,71 |
| 01505122010000137044642 | CAMILA GIULIANA RACEDO | 27424211147 | $ 153.556,83 |
| 01505122010000137040534 | ESTEFANIA GISEL BERENGUER REBAK | 27385858286 | $ 158.854,25 |
| 01505122010000137036203 | DEBORA ANAHI JUAREZ | 27334149418 | $ 144.607,64 |
| 01505122010000137041261 | NOELIA BELÉN BOREK | 27389517394 | $ 167.407,62 |
| 01505122010000137026103 | PABLO TOMAS URRUZOLA DENIS | 20448700276 | $ 170.676,60 |
| 01505122010000137023715 | JOAQUIN CONTRERAS ALVAR | 20425449010 | $ 141.654,74 |
| 01505122010000137018450 | MARCOS MOLINA | 20391624500 | $ 148.576,31 |
| 01505122010000137027823 | ROCIO DI'AGOSTINO | 27398323519 | $ 180.516,48 |
| 01505122010000137028550 | ANGIE DENISE LASSIG | 27414635135 | $ 161.553,43 |
| 01505122010000137029287 | ARIANNA FIORELL CAMPILI | 23423396024 | $ 162.180,78 |
| 01505122010000137002581 | WALTER SEBASTIÁ RIOS | 20381562302 | $ 149.647,92 |
| 01505122010000136995866 | CINTHYA MARIA R VILLEGAS | 27357574132 | $ 151.679,07 |
| 01505122010000137009087 | ABRIL PAYERES | 27421379241 | $ 181.351,99 |
| 01505122010000136999974 | ALEJANDRA BÁRBA KUZEL | 23369372084 | $ 141.374,74 |

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| 0150512201000136993419 | VERÓNICA ELIZAB ARZAC | 27261151842 | $ 160.271,38 |
| 0150512201000136994146 | ALEJANDRA ELIZA CAIRA | 27317232808 | $ 149.088,23 |
| 0150512201000137001854 | LUCIANA NAHIR ACUÑA | 27381292245 | $ 137.082,02 |
| 0150512201000137008350 | ELIANA LUISA CLARAC | 27419222653 | $ 226.707,49 |
| 0150512201000137003515 | LAURA NOEMI FLORES | 27391141733 | $ 139.338,76 |
| 0150512201000137012681 | VIRGINIA DEL CA PEREZ DE SUBERO | 27959787595 | $ 151.549,07 |
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| 0150512201000136970821 | NICOLE WENDY SANCHEZ QUINTER | 23430120034 | $ 148.252,18 |
| 0150512201000136967227 | NICOLE MAGALI PEREZ | 27424090625 | $ 88.024,13 |
| 0150512201000136958847 | LUCAS SEBASTIAN TORRES | 20360777767 | $ 103.900,98 |
| 0150512201000136977327 | LILA FAUSTINA SOSA ALMADA | 27930971907 | $ 175.736,69 |
| 0150512201000136911941 | BRENDA SOL LARA | 27394884117 | $ 148.912,63 |
| 0150512201000136936986 | EILYN CAROLINA SAYA VIRGUEZ | 27960690597 | $ 154.130,08 |
| 0150512201000136923702 | JORGE LEANDRO TINTILAY | 20430851897 | $ 169.108,46 |
| 0150512201000136915066 | PAMELA SOLANGE PERALTA | 27412899224 | $ 146.905,58 |
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| 0150512201000136901841 | CLAUDIA EMILIA MORALES | 27295043917 | $ 143.086,78 |
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| 0150512201000136920321 | FRANCO MAZZONI | 23425671669 | $ 151.869,89 |
| 0150512201000136914339 | DONATO ALEJANDR DIAZ | 20409569308 | $ 142.132,08 |
| 0150512201000136863105 | AGUSTINA FLOREN BARRIOS | 27418509835 | $ 141.524,74 |
| 0150512201000136880917 | ANDRES LEONARDO FERREIRA | 23423408839 | $ 144.004,99 |
| 0150512201000136882371 | KAREN NICOLE FLEA | 27426815910 | $ 153.906,53 |
| 0150512201000136877313 | AILEN JOSEFINA CABRERA | 27417856825 | $ 153.935,83 |
| 0150512201000136878040 | CRISTINA BELEN ROMERO | 27418010326 | $ 159.316,68 |
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| 0150512201000136862171 | MACARENA ELISA PILECKAS | 23377601394 | $ 144.388,83 |
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| 0150512201000136867213 | DAIANA AYELEN ROMERO | 27369466467 | $ 157.218,39 |
| 0150519101000126138082 | NOELIA MAGALI GALLEGO | 27273091667 | $ 122.264,78 |
| 0150512201000136846089 | LUCAS TOMAS CHACON AMBAR | 20445440338 | $ 218.119,04 |
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| 0150512201000136813391 | NICOLAS LEONEL ZAPPIA | 20421974307 | $ 151.562,80 |
| 0150512201000136783094 | MAIDA EMILCE VELEZ | 27397142081 | $ 148.804,86 |
| 0150512201000136803291 | JEAN FRANCO ACOSTA | 20413315051 | $ 165.903,30 |
| 0150512201000136759556 | FEDERICO GONZALEZ | 20400102318 | $ 154.595,57 |
| 0150512201000136817706 | MARIA SOL OVIEDO | 27423963668 | $ 142.609,43 |
| 0150512201000136805945 | ANGELES MILAGRO DELGADO | 27415446549 | $ 149.945,33 |
| 0150512201000136850617 | ALMA YANINA AZCONA ROMAN | 27942147827 | $ 136.952,02 |

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| 0150512201000136773987 | GABRIELA SOLEDA LIZONDO | 27381992743 | $ 143.080,90 |
| 0150512201000136842964 | ROSARIO VICTORI ALVARENGA | 27440536455 | $ 157.110,69 |
| 0150512201000136833591 | BRIAN EMMANUEL CARMIGLIO | 23435820239 | $ 160.618,74 |
| 0150512201000136845352 | IARA SANDRA NAH BORRELLI | 27445023030 | $ 170.461,77 |
| 0150512201000136848733 | PERLA MARIA CABALLERO | 27937641317 | $ 149.373,48 |
| 0150512201000136770803 | FLORENCIA EMILI FICO | 27378349333 | $ 97.659,73 |
| 0150512201000136789856 | MAYRA ALEJANDRA GIMENEZ | 27403035063 | $ 152.369,62 |
| 0150512201000136767209 | JONATHAN AXEL AGUILERA MUÑOZ | 20366436910 | $ 132.308,52 |
| 0150512201000136840517 | MARTÍN ALEJO ALBORNOZ | 20438984578 | $ 150.927,99 |
| 0150512201000136779756 | ELIANA LEONELA TORRES | 27388584500 | $ 145.473,55 |
| 0150512201000136816772 | FRANCISCO GABRI VAZQUEZ | 20422553275 | $ 151.613,05 |
| 0150512201000136849460 | SHADYA STEPHANI CHUMPITAZ LUIS | 27938579712 | $ 210.393,11 |
| 0150512201000136781630 | BERNARDO GONZALEZ | 20392670182 | $ 140.423,45 |
| 0150512201000136725148 | CAMILA MACARENA VALIA | 27388570763 | $ 156.877,90 |
| 0150512201000136729256 | EVELYN BRIOZZO | 23405719134 | $ 166.249,20 |
| 0150512201000136746075 | MILAGROS AILEN HERRERO | 27444885489 | $ 149.373,28 |
| 0150512201000136733587 | ROCIO ABIGAIL ARAUJO | 27418548822 | $ 150.724,38 |
| 0150873201000001434058 | LUCAS FABIAN DUARTE | 20430524470 | $ 164.090,17 |
| 0150512201000136736968 | AGUSTINA ROCIO RAMIREZ | 27424171633 | $ 165.071,57 |
| 0150512201000136744611 | AILIN PRISCILA CARDOZO | 27439848281 | $ 144.041,49 |
| 0150512201000136673973 | DOLLI NOEMI IRUSTA | 27298420908 | $ 155.059,51 |

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| 0150512201000136680692 | SABRINA ALEJAND SOTELO | 27340724297 | $ 141.654,74 |
| 0150512201000136688122 | MELANY AILEN MORENO | 27409552361 | $ 157.540,91 |
| 0150512201000136682353 | CLELIA MARIA AVILA | 20376867472 | $ 172.992,71 |
| 0150512201000136704211 | AGOSTINA BELEN SANDOVAL | 27442608607 | $ 142.479,43 |
| 0150512201000136689842 | KARINA NICOLE FUENTES OBREGON | 27415569659 | $ 150.039,76 |
| 0150512201000136677098 | MARTA GRISELDA QUISPE | 27325760074 | $ 170.580,88 |
| 0150512201000136686461 | CLARA AYLEN MONTANARI | 27403995024 | $ 154.006,79 |
| 0150512201000133773089 | SANTIAGO DANIEL CASTELLANO ZOCC | 20418955539 | $ 242.982,21 |
| 0150512201000136655434 | ROCIO CELESTE ALAIMO | 27425887551 | $ 144.434,80 |
| 0150512201000136648715 | JULIAN FRANCO L PIGLIACAMPO PAD | 20419276503 | $ 70.606,22 |
| 0150512201000136636954 | EVELYN STELLA GILES ORUE | 27376762063 | $ 141.654,74 |
| 0150512201000136644607 | ARIEL OMAR DENIZ | 20404225430 | $ 163.336,25 |
| 0150512201000136631126 | DEBORA ESTER FLOR | 27343688577 | $ 146.298,52 |
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| 0150512201000136597284 | LARA CANDELA CHAVEZ | 23425631144 | $ 145.950,88 |
| 0150512201000136569638 | IVANA SOLEDAD ARRAZCAETA | 27324215706 | $ 168.664,12 |
| 0150512201000136592449 | AYELEN ISABEL VERON | 27415421414 | $ 148.534,99 |
| 0150512201000136603273 | ORIANA DENISE TORRES SMIT | 27437182871 | $ 141.178,14 |
| 0150512201000136587184 | JUAN IGNACIO LUCERO VAZQUEZ | 20411225217 | $ 134.223,19 |
| 0150512201000136596557 | BENJAMIN BASCONCELLO | 20424075117 | $ 120.601,69 |

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| 0150512201000136582349 | CAROLINA MICAEL CAMPOS | 27402281168 | $ 233.954,42 |
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| 0150512201000136598218 | CAMILA SALOME VILLARRUEL | 27426582053 | $ 141.798,17 |
| 0150512201000136612646 | BRYTINE GREISH ROJAS RAMIREZ | 27948617922 | $ 148.337,64 |
| 0150512201000136588118 | ROCIO ABRIL PULITANO | 27413139401 | $ 160.907,58 |
| 0150809101000114839564 | ARACELI LOURDES GONZALEZ | 27394161395 | $ 122.059,06 |
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| 0150512201000136414082 | SILENA DANAIS ALDAZABAL MORAL | 23953790254 | $ 145.822,04 |
| 0150512201000136403255 | EZEQUIEL ALEJAN CALELLO | 20423012928 | $ 123.520,52 |
| 0150512201000136394878 | AZUL SOFIA CASTILLO BAZAN | 27410794255 | $ 145.048,80 |
| 0150512201000136400867 | MARTINA SOLA | 27418113095 | $ 164.020,01 |
| 0150512201000136383058 | LORENA ZULEMA MACHAO | 27345303184 | $ 122.509,26 |
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| 0150512201000136357859 | JULIO JAVIER ANONIZ | 20339914282 | $ 143.058,25 |

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| 0150512201000136375602 | NOELIA CAROLINA CHAMORRO VERA | 27956050257 | $ 119.634,47 |
| 0150512201000136354478 | ANDREA CAMILA CABALLERO | 27440519305 | $ 154.159,27 |
| 0150512201000134263235 | MONICA ESTEFANI BASCOM GARCES | 27956081187 | $ 243.847,31 |
| 0150512201000135741927 | AILEN CAMILA MEZA | 27423531393 | $ 176.176,61 |
| 0150501601000296234492 | NOELIA CRISTINA SAAVEDRA BRANDA | 27338877868 | $ 157.058,55 |
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| 0150502301000142433989 | MARIA LAURA BANDISTA | 27265169797 | $ 169.221,57 |
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| 0150512201000138200458 | ROBERTO ISAIAS GIMENEZ BAEZA | 20389594319 | $ 221.564,30 |
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| 0150520701000131902689 | JULIETA OJALVO | 27422267846 | $ 161.982,32 |
| 0150512201000135510675 | FEDERICO JOAQUI PALAZZOLO | 20377869940 | $ 164.105,26 |
| 0150512201000135520775 | YAMILA BELEN GARCIA GODOY | 27420291103 | $ 127.879,56 |
| 0150512201000135508005 | LUCIANO NICOLAS PEREZ | 20353199782 | $ 135.003,32 |
| 0150512201000135512336 | FLORENCIA DAFNE MASSIMINO | 27384338416 | $ 238.043,37 |
| 0150512201000135507071 | CRISTIAN ADRIAN OVANDO | 23345423109 | $ 147.369,92 |
| 0150512201000135234951 | ISMAEL ANTONIO HERNANDEZ MARTI | 20959478547 | $ 231.068,73 |
| 0150512201000135199399 | MARCOS LIONEL RAMIREZ PIDHIRN | 20401842269 | $ 204.607,84 |
| 0150512201000140290960 | HUGO JOSE LA ROSA VELIZ | 20958361344 | $ 151.950,10 |

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| 0150512201000135183727 | LUDMILA ANDREA DOMINGUEZ | 27338371638 | $ 214.142,04 |
| 0150512201000135185181 | ANTONELLA PECORI | 23348424424 | $ 267.659,53 |
| 0150512201000135056597 | ANIBAL ORESTES IESULAURO | 23300736149 | $ 141.643,06 |
| 0150512201000135096201 | MAYRA SOLEDAD ROJAS | 27448937750 | $ 158.137,28 |
| 0150512201000135093813 | YAMILA MICAELA PELLEJERO | 27431745750 | $ 240.402,26 |
| 0150502301000141616882 | MARIA FLORENCIA FIOCCA BOSCHETT | 27288302168 | $ 145.994,26 |
| 0150530601000110265420 | CHRISTIAN RODOL PHELAN | 20226348736 | $ 147.447,44 |
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| 0150512201000133559623 | CYNTHIA DANIELA CHIAPALONE | 27304557082 | $ 224.678,59 |
| 0150512201000133582434 | ANA REBECA GONZALEZ | 27393655092 | $ 154.030,11 |
| 0150512201000133578103 | JACQUELINE YANE MEDINA | 27380408347 | $ 136.389,70 |
| 0150512201000133564681 | EZEQUIEL DEFELICE | 20266200529 | $ 150.742,36 |
| 0150512201000133516835 | MARIEL LIA ROJAS VELASCO | 27371407877 | $ 153.980,22 |
| 0150512201000133508199 | SABRINA SOLEDAD MARTINEZ | 27329703490 | $ 163.114,81 |
| 0150512201000133429319 | SOLEDAD JIMENA DANESI | 27261050868 | $ 146.327,17 |
| 0150512201000133439419 | CLAUDIA ALEJAND NIEVAS | 27341964860 | $ 145.735,26 |
| 0150512201000133436038 | DAIANA YAEL MORA ELIZONDO | 27339118618 | $ 290.267,63 |
| 0150512201000133460569 | ANDREA GABRIELA NATARIO | 27404603464 | $ 162.184,25 |
| 0150512201000133437758 | MELANIA JAZMIN SILVA RODRIGUEZ | 23340953924 | $ 166.868,66 |
| 0150512201000133448585 | NICOLAS AGUSTIN ALONSO | 20389556476 | $ 148.342,38 |

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| 0150512201000133430269 | CARINA PAULA COSTANZO | 27266935159 | $ 170.729,64 |
| 0150512201000133450469 | JESSICA LORENA NUÑEZ DUARTE | 23392703594 | $ 326.641,66 |
| 0150512201000133338471 | MARIANA MARTA FUENTEFRIA | 27217868543 | $ 165.450,58 |
| 0150512201000133351182 | BELEN AGOSTINA CARRO RODRIGUEZ | 27380267468 | $ 147.268,78 |
| 0150512201000133356224 | SOLANGE ALEXIA CALO | 27392438365 | $ 271.843,57 |
| 0150512201000133339405 | MARISOL VALERIA SGRITTA | 27319539110 | $ 183.276,00 |
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| 0150512201000133253822 | NADIA ELENA MOYA | 27236279788 | $ 182.912,11 |
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| 0150512201000133171364 | JULIA RITA GABRIELI | 27316149443 | $ 162.625,34 |
| 0150512201000133125965 | EUGENIA LUJAN RECAGNO | 27306972761 | $ 249.718,99 |
| 0150512201000133130237 | KAREN DAIANA AGUIRRE | 27359747794 | $ 165.220,72 |
| 0150512201000133135072 | MICAELA ADELAID VERA | 27400054326 | $ 122.563,63 |
| 0150512201000133128353 | LUANA MARIEL NICASIO | 23342579094 | $ 161.671,01 |
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| 0150512201000133068749 | MARIELA SOLEDAD GUERRERO RIQUEL | 27360908238 | $ 148.223,48 |
| 0150512201000133031943 | DARIO ARIEL VELAZQUEZ | 20287398574 | $ 175.528,36 |
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| 0150512201000132931930 | VELIA SOLEDAD GODOY | 20383044120 | $ 150.171,63 |
| 0150512201000132922567 | YANINA SOLEDAD REYNA | 27344634527 | $ 164.453,36 |
| 0150512201000132848522 | AGUSTINA TAMARA ROMERO | 27385192970 | $ 245.072,22 |
| 0150512201000132846861 | LUCIANO EMANUEL INDRIERI | 20376109365 | $ 153.643,37 |
| 0150512201000132858622 | SARA AILEN DE LUCIA | 27411025336 | $ 152.042,28 |
| 0150512201000132815834 | MARIA RAQUEL ÑAMANDU LEDEZMA | 27950477763 | $ 147.913,76 |
| 0150512201000132793976 | RICHARD MORA ALVAREZ | 20190564011 | $ 164.583,66 |
| 0150512201000132710788 | LUIS IGNACIO PUCHETA MOYANO | 20355736343 | $ 123.520,70 |
| 0150512201000132717284 | KAREN ARACELI GONZALEZ | 27381417587 | $ 162.453,97 |
| 0150512201000132725920 | JENIFER MAILEN MENDEZ | 27394342675 | $ 184.188,88 |
| 0150512201000132729045 | DANIELA ALEJAND MEDINA | 27401240476 | $ 178.883,57 |
| 0150512201000132696350 | MARCELO ORLANDO GIRON | 20267939323 | $ 255.860,13 |
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| 0150512201000132654299 | MARIANA LAURA MENA PAUL | 27209461701 | $ 146.938,78 |
| 0150512201000132602335 | ENZO GUIDO VARGAS | 20369511328 | $ 160.956,93 |
| 0150512201000132621808 | MILAGROS AYELEN ECHEBARNE | 23401283714 | $ 169.169,50 |
| 0150512201000135733281 | ROMINA ARACELI ZAPATA | 27281208441 | $ 148.093,48 |
| 0150512201000132508886 | PAMELA SOLEDAD ZAPATA | 27337195704 | $ 155.551,71 |
| 0150512201000132506439 | NILDA ELIANA ARIAS | 27329630361 | $ 238.897,14 |
| 0150512201000132467752 | LUCIA ELIZABETH MENDEZ | 27417075181 | $ 191.132,93 |
| 0150512201000132447552 | CATHERINE SARIT SALINAS ALARCON | 27190408790 | $ 144.771,71 |

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| 0150512201000132451883 | ELIANA GISELE FREGENAL | 27325788246 | $ 194.881,73 |
| 0150511501000128243335 | SANDRA VERONICA PERALTA | 27260505314 | $ 160.840,55 |
| 0150542901000130355538 | DAVID DARIO KIPPES | 20260330358 | $ 213.600,20 |
| 0150512201000132354267 | ROBERTO NICOLAS BARRERA | 20399170002 | $ 149.629,14 |
| 0150512201000132319695 | VALERIA ALEJAND IGLESIAS | 27240709630 | $ 167.794,83 |
| 0150512201000132310742 | ANALIA RAQUEL ACCIARRI | 27284644331 | $ 169.706,28 |
| 0150512201000132332603 | DANIELA ELIZABE ESCALANTE | 27344105761 | $ 164.603,91 |
| 0150512201000132223226 | NICOLAS EZEQUIE ANTELO LEMOS | 23347615099 | $ 234.138,15 |
| 0150512201000132234053 | VALERIA CARLA SOTERO CAVALIER | 20400118869 | $ 174.195,08 |
| 0150512201000132229781 | YANINA MARIEL PACHADO | 27389599447 | $ 38.337,00 |
| 0150512201000132224946 | MARIA AGUSTINA GONZALEZ | 27351105114 | $ 228.931,14 |
| 0150512201000132233326 | SERGIO EZEQUIEL ROMERO | 20399609993 | $ 167.317,47 |
| 0150512201000132218954 | MAYRA CORDONNIER | 27325330592 | $ 147.966,32 |
| 0150512201000132188657 | ROMINA EDITH BESACHO LOPEZ | 27332983275 | $ 210.278,96 |
| 0150512201000132158357 | ERIC SEBASTIAN GARAY ALBA | 20382387350 | $ 220.584,94 |
| 0150512201000132155969 | BEATRIZ NANCY CARCELLE Y FRAN | 27239656558 | $ 170.156,57 |
| 0150512201000132112188 | CAROLINA DELICI FERNANDEZ | 27392709458 | $ 100.697,51 |
| 0150512201000132036482 | MARIA NOEL GUIDO Y SPANO | 27183674272 | $ 236.022,55 |
| 0150512201000132040027 | CESAR ALBERTO GUANTAY | 20291745572 | $ 261.779,67 |
| 0150512201000131923981 | JORGE ALEJANDRO LEYVA | 23338972369 | $ 239.646,35 |
| 0150512201000131922261 | CYNTHIA SOL GONZALEZ FERES | 23331921564 | $ 163.041,55 |

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| 0150512201000131937403 | MACARENA AILEN FERNANDEZ | 27402393152 | $ 245.072,22 |
| 0150512201000131932361 | AGUSTINA SOLEDA ROMERO | 24382578259 | $ 128.018,66 |
| 0150512201000135731827 | NANCY SOLEDAD SOTELO | 27317767299 | $ 475.516,06 |
| 0150512201000131874418 | VERONICA CELEST ALVAREZ | 23372177314 | $ 156.248,63 |
| 0150512201000131863384 | NADIA SOLEDAD HERRERO | 27323227050 | $ 132.936,21 |
| 0150512201000131872757 | MARIANELA NATAL GONZALEZ | 27359487369 | $ 247.247,19 |
| 0150512201000131830696 | CARMEN MARINA OBREGON AYALA | 27940594672 | $ 148.647,30 |
| 0150873201000002330232 | DAIANA FLORENCI GEILER | 23393453494 | $ 150.177,59 |
| 0150502301000147827754 | FACUNDO LOPEZ | 20328911303 | $ 266.224,68 |
| 0150884801000003272647 | ROMINA VANESA NIETO | 27270675404 | $ 122.447,24 |
| 0150541201000123974076 | MARIA ISABEL FARAGASSO | 27234283222 | $ 154.205,06 |
| 0150512201000131530664 | LUCIANA GIMENEZ | 27261156364 | $ 170.023,04 |
| 0150512201000131473448 | AGUSTINA FERNAN VICCHIO | 23367241144 | $ 169.779,03 |
| 0150514601000150576359 | ARIEL ROBERTO AVILA | 20305352765 | $ 170.977,75 |
| 0150512201000131442411 | VICTORIA NOEMI MIRANDA | 27410807470 | $ 167.981,07 |
| 0150512201000131446529 | KRYSSET AKEMI TELLO TAWARA | 27940021788 | $ 127.516,06 |
| 0150502301000151176473 | NIDIA ELIZABETH SILVA | 27354985735 | $ 241.495,11 |
| 0150512201000131213813 | PABLO GABRIEL LOPEZ | 20293139297 | $ 127.091,42 |
| 0150512201000131193616 | YESICA SOLEDAD SERRANO | 27356172405 | $ 320.524,34 |
| 0150512201000131150828 | KAREN NOEMI PERKINS | 23402590084 | $ 214.545,35 |
| 0150512201000131133016 | MARIA ELENA BRINGAS | 27353535574 | $ 149.586,99 |

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| 0150512201000131072478 | DIANA MARCELA VILLALBA | 27389562136 | $ 148.502,30 |
| 0150512201000131101055 | KAREN YASMIN PACO | 27400971388 | $ 182.872,31 |
| 0150512201000127702822 | MICAELA INES VIDELA | 27378783238 | $ 178.827,16 |
| | | | |
| 0150512201000130406816 | WALTER DARIO TAPIA | 20353735463 | $ 96.772,41 |
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| 0150512201000130342101 | JULIETA FERNANDEZ | 27377547476 | $ 168.215,11 |
| 0150512201000130332001 | MARIA MILAGROS VIVAS | 23363311814 | $ 148.513,76 |
| 0150512201000130321960 | LEANDRO DAMIAN FIGLIOLIA | 20339563536 | $ 164.953,75 |
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| 0150512201000130283224 | LUCAS RUBEN CONDORI GERONIM | 20382533616 | $ 146.398,00 |
| 0150512201000130245271 | ANAHI ELIZABETH PEREZ BORBA | 27408554425 | $ 159.510,03 |
| 0150512201000130208252 | MELINA MAGALI BENITEZ | 24400083173 | $ 249.742,16 |
| 0150512201000130194047 | MICAELA SOLEDAD BARRIOS | 27379680335 | $ 145.101,42 |
| 0150512201000130192386 | CAROLINA ANAHI YARBI | 27378071955 | $ 159.492,81 |
| 0150512201000130187328 | GERALDINE ALEXA CUELLO | 27370159799 | $ 188.263,80 |
| 0150512201000130138548 | ANABEL ESTEFANI LEDEZMA | 27361499374 | $ 156.794,46 |
| 0150512201000130149375 | FLORENCIA AGUST GALINDEZ | 27394853920 | $ 160.463,44 |
| 0150512201000130088041 | JONATAN ROBERTO BARGAS | 20345304623 | $ 150.423,17 |
| 0150512201000127946365 | MARISA SABRINA GIORGINI | 23334971074 | $ 118.551,18 |

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| 0150512201000122145835 | MARINA AGUERO | 23366766634 | $ 210.808,02 |
| 0150512201000130054626 | CARLA IVANA SORIA OVEJERO | 27344429826 | $ 149.997,82 |
| 0150512201000128642521 | MAURICIO ENRIQU VAZQUEZ | 20373412458 | $ 154.905,74 |
| 0150512201000128519706 | ANGEL ANDRES TOLEDO | 20296743365 | $ 89.527,88 |
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| 01505[redacted] | | | |
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| 0150512201000124423812 | MARCELO DANIEL APESTEGUIA | 20172327592 | $ 254.523,15 |
| 0150512201000122841009 | SILVIA FIGUEIRAS | 27063712197 | $ 154.651,05 |
| 0150512201000124294238 | JULIA VICTORIA CARRANZA LOPEZ | 27190081961 | $ 163.438,90 |
| 0150512201000119445959 | DARIO RAFAEL CABRERA CACERES | 20944823949 | $ 288.324,75 |
| 0150512201000123402382 | PAULA DENISE TORRE | 27348359725 | $ 294.180,18 |
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| 0150512201000119203870 | HECTOR RICARDO RUIZ ORMEÑO | 20353190262 | $ 164.759,49 |
| 0150512201000124576714 | PAMELA SOLANGE ORONEL | 27313936517 | $ 249.033,68 |
| 0150512201000124776732 | NOELIA GUADALUP NAVARRO | 27413940414 | $ 156.096,50 |
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| 0150512201000118492772 | ALEJANDRA ELIZA JORGE | 27287037975 | $ 160.205,42 |

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| 0150512201000120344524 | YANINA LORENA GALVAN ROJAS | 23304258934 | $ 176.135,21 |
| 0150512201000125991428 | NADIA SOLEDAD DUCATO | 27297807914 | $ 256.617,07 |
| 0150512201000122379278 | ABIGAIL STELLA CUEVAS | 27371408423 | $ 168.030,28 |
| 0150512201000125313011 | SANTIAGO JAVIER CARDOSO | 20350688537 | $ 269.513,32 |
| 0150512201000124823858 | MAXIMILIANO CANDA ORLANDAZZ | 20369229169 | $ 260.266,84 |
| 0150512201000126356105 | JAQUELINE LUCIA ARANDA | 27342562642 | $ 139.113,87 |
| 0150512201000129851225 | PAULA ELIZABETH GARCIA | 27359431398 | $ 189.916,49 |
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| 0150512201000129850291 | ANDREA ESTHER AYALA | 23353416324 | $ 179.625,31 |
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| 0150512201000127739628 | CLAUDIA CRISTIN MARQUEZ | 27219341283 | $ 244.147,43 |
| 0150512201000124916150 | EDGAR TEODOCIO CHINCHAY | 20942117516 | $ 266.296,96 |
| 0150512201000124296685 | CRISANTO GRADOS ZUÑIGA | 20942771054 | $ 279.958,98 |
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| 0150512201000121012837 | SILVIA BEATRIZ MARTINEZ | 27162136718 | $ 214.553,32 |
| 0150512201000120369569 | GISELA PAOLA RUIZ | 27341140388 | $ 261.394,53 |
| 0150512201000118863442 | ANGELA ELIZABET GONZALEZ | 27331797605 | $ 263.734,49 |
| 0150512201000125636624 | GRACIELA MORABITO | 27168701670 | $ 183.797,66 |
| 0150512201000129613254 | GISELA MARIEL VICO | 27327989559 | $ 234.728,75 |
| 0150512201000129439205 | CAMILA SORAYA BLANCO | 27403830130 | $ 201.321,29 |
| 0150512201000129257726 | MICAELA JEANETT TACCONE | 23372053224 | $ 194.706,75 |
| 0150909401000122524456 | MARIA INES ARAC CASSANI | 23202336914 | $ 194.141,81 |
| 0150512201000129028135 | CRISTIAN NICOLA ZANGRANDO | 20364043083 | $ 167.350,49 |
| 0150512201000123900978 | LUIS HECTOR BORGOGLIO | 20133408178 | $ 151.237,29 |
| 0150525201000129779453 | NOELIA ESTHER CHALAS MATOS | 27949690232 | $ 205.946,04 |
| 0150512201000128623058 | GISELE DE LOS A BELIZAN | 27348301042 | $ 193.666,23 |
| 0150512201000126907389 | TAMARA DEL CARM LOPEZ | 27381772182 | $ 240.961,94 |
| 0150512201000127440546 | SILVANA PATRICI SANHUEZA | 27244422301 | $ 197.216,51 |
| 0150512201000127258844 | CECILIA ELIZABE LONGONE | 27279754641 | $ 192.804,82 |
| 0150512201000127026865 | CLAUDIA ALEJAND MORENO | 27244520494 | $ 129.932,89 |
| 0150512201000126865528 | ALEJANDRA ISABE ALEGRE | 27169140125 | $ 174.892,03 |
| 0150512201000118505267 | ANALIA ELBA SUAREZ | 27321500930 | $ 163.270,38 |
| 0150512201000125989544 | ROMINA VANESA SOSA | 27264657844 | $ 162.313,76 |
| 0150512201000117099929 | MARIA FERNANDA CASTELLANO | 27276371911 | $ 71.479,60 |

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| 0150512201000126106373 | GISELA ANDREA FELICE | 27284644692 | $ 257.791,17 |
| 0150512201000126098920 | MARIA ISABEL ALVAN CAYCHO | 27190812354 | $ 189.093,21 |
| 0150512201000126287128 | LEANDRO MAXIMIL CORONEL | 20353584333 | $ 157.431,41 |
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| 0150512201000125180312 | CLARA ROMINA CORDOVA | 27368560885 | $ 166.604,14 |
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| 0150512201000125139758 | CLAUDIA KARINA COUSELO | 27253793983 | $ 188.963,21 |
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| 0150512201000121934784 | JUAN FRANCISCO ALVARENGA | 20352752852 | $ 387.284,42 |
| 0150512201000120511854 | MIRIAM CASTRO | 27328227660 | $ 260.879,64 |
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| 0150512201000120245247 | EMANUEL SIERRA | 20338681357 | $ 107.912,53 |
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| 0150512201000120342863 | KARINA BEATRIZ PARRA YAÑEZ | 27299871652 | $ 123.051,56 |
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| 0150512201000120365451 | OSCAR ALEJANDRO FERNANDEZ | 23336646669 | $ 261.372,11 |
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| 0150512201000115743323 | MARIEL FERNANDA FUENTES | 23341346304 | $ 267.173,76 |
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| 0150501601000355215509 | ADRIANA PATRICI RUIZ VARGAS | 27288375947 | $ 311.674,75 |
| 0150512201000123007181 | CRISTIAN GABRIE MARTINEZ | 20240776716 | $ 269.733,48 |
| 0150512201000112937444 | ROMINA PAOLA PIEDRABUENA | 27287691233 | $ 292.623,88 |
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| 0150512201000112760237 | MARIA DE LAS NI RETAMOZO BEGUNZ | 27176354327 | $ 298.784,48 |
| 0150512201000112734045 | ANALIA RIOS | 27337635313 | $ 269.514,40 |
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| 0150512201000110784936 | MONICA SUSANA FERNANDEZ | 27137678328 | $ 272.109,68 |
| 0150512201000110196436 | VIVIANA JESICA ROMERO | 27296685289 | $ 342.919,41 |
| 0150512201000125138038 | GUILLERMO FEDER MONACO | 20180789201 | $ 303.817,23 |
| 0150512201000110174575 | VERONICA RITA RODRIGUEZ GAMES | 27205033039 | $ 270.756,93 |
| 0150512201000109957736 | LILIA MERCEDES ROLDAN | 27302203399 | $ 181.718,02 |
| 0150512201000109999590 | MARIA DEL CARME INGENITO | 27059886490 | $ 173.749,13 |
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| 0150512201000109737518 | MARIA CONCEPCIO AMBROSECCHIA | 23167306934 | $ 173.576,11 |
| 0150512201000109840133 | MARIA LAURA PIEDRABUENA | 27304358551 | $ 315.304,05 |
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| 0150512201000109753600 | EDITH DEL CARME MORENO | 27134107559 | $ 190.072,99 |
| [redacted] | | | |
| | | TOTAL | $ 168.831.421,73 |

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



Buenos Aires, 11 de septiembre de 2023

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

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 01/09/2023

| CBU | IMPORTE |
|---|---|
| 0070371830004015403240 | $ 174.473,32 |
| 0270036620001494740056 | $ 203.819,64 |
| 0070327530004013768510 | $ 205.184,85 |
| 0270036620045896000011 | $ 157.235,92 |
| 0270036620045896040015 | $ 216.759,71 |
| 0270048920041207260026 | $ 163.763,74 |
| 0070024530004015840250 | $ 156.793,24 |
| 0270036620045896080019 | $ 214.053,64 |
| 0270036620045896090010 | $ 127.452,33 |
| 0270036620045896110019 | $ 188.411,15 |
| 0070175030004050956611 | $ 259.937,33 |
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| 0270036620045896220017 | $ | 153.046,38 |
| 0270036620045896260011 | $ | 136.017,88 |
| 0270036620045896300012 | $ | 268.325,34 |
| 0270036620045896330015 | $ | 172.286,41 |
| 0270036620045896340016 | $ | 168.243,63 |
| 0270036620045896380010 | $ | 159.070,76 |
| 0270036620045896420011 | $ | 169.675,69 |
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| 0270100020045897340022 | $ | 149.878,65 |
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| 1500054100030014916428 | $ | 253.777,31 |
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| 027010002005347685001 7 | $ 139.773,87 |
| 027010002005364354001 1 | $ 85.843,52 |
| 027010002005363017001 6 | $ 154.647,98 |
| [redacted] | [redacted] |
| [redacted] | |
| TOTAL | $ 39.358.902,21 |

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

SERGIO FAUSTO

Buenos Aires, 14 de Septiembre de 2023

**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.

| NOMBRE | CBU | DOCUMENTO | FECHA | Importe del pago |
|---|---|---|---|---|
| [redacted] | | | | |
| ORTIZ PAREDES, DORIS MARISA | 0720413988000002370840 | 27937454800 | 1/9/2023 | $ 270.871,78 |
| HERRERA, MARTA IRENE | 0720168088000036577772 | 27122038675 | 1/9/2023 | $ 171.225,79 |
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| CIMADEVILLA, LUCIA ALEJANDRA | 0720167388000004947268 | 27245156834 | 1/9/2023 | $ 154.890,17 |
| QUERCIOLA, ELENA MATILDE | 0720735088000035565240 | 27269344585 | 1/9/2023 | $ 127.720,60 |
| GONZALEZ, GABRIELA FERNANDA | 0720125388000051848668 | 27227186947 | 1/9/2023 | $ 194.074,46 |
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| CIUCCI, NORBERTO DARIO | 0720109388000042057918 | 20176358069 | 1/9/2023 | $ 200.031,00 |
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| VERA, DANIELA BELEN | 0720168088000036701054 | 23371451374 | 1/9/2023 | $ 249.163,68 |
| DIAZ , DAIANA STEPHANIE | 0720000788000065514272 | 27354727515 | 1/9/2023 | $ 261.152,08 |
| SOSA, ALDANA GISELE | 0720571288000035669072 | 27384694883 | 1/9/2023 | $ 123.369,50 |
| BARRIOS SANDOVAL, HUGO DAVID | 0720502688000035736886 | 20341745293 | 1/9/2023 | $ 153.957,32 |
| GILES, MIGUEL ANGEL | 0720163588000035537786 | 23144465539 | 1/9/2023 | $ 191.826,36 |
| BORDA, MERCEDES BEATRIZ | 0720168088000036617186 | 27326430809 | 1/9/2023 | $ 258.182,90 |
| RIVAS, IVAN EMANUEL | 0720501988000003950818 | 20351467747 | 1/9/2023 | $ 128.850,06 |
| LOZANO, GABRIELA BEATRIZ | 0720321188000033160690 | 23325656484 | 1/9/2023 | $ 183.012,95 |
| VALLARO, VERONICA DEL ROSARIO | 0720041088000004859886 | 27231775493 | 1/9/2023 | $ 160.683,96 |
| DE PAOLA, GISELA MAGALI | 0720168088000040066468 | 27352695454 | 1/9/2023 | $ 150.786,47 |
| VERDE GARCIA, JUAN SAMUEL YAOT | 0720168088000040081472 | 20939295519 | 1/9/2023 | $ 101.809,08 |
| ESCOBAR, DALMA SOLEDAD | 0720168088000040072054 | 27359700798 | 1/9/2023 | $ 120.672,78 |
| PIACENTINI RIVERA, DANA BELEN | 0720168088000040074340 | 27405470727 | 1/9/2023 | $ 133.395,01 |
| SOTELO, FLORENCIA | 0720168088000040081236 | 27337793687 | 1/9/2023 | $ 154.273,63 |
| RIVAS , ANA ROSA | 0720168088000040080936 | 27358622254 | 1/9/2023 | $ 156.179,91 |
| GARCIA, LAUTARO IMANOL | 0720168088000040081854 | 20369167384 | 1/9/2023 | $ 154.400,50 |
| CALLEROS GUZMAN , PATRICIA ALE | 0720168088000040081618 | 27267323920 | 1/9/2023 | $ 133.385,67 |

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| CORREA VAZQUEZ, DAIANA ABIGAIL | 072000078800000066548 54 | 27409108739 | 1/9/2023 | $ 156.094,91 |
| PRIETO AYALA, SEBASTIAN FELIPE | 072016808800004009065 4 | 20940670587 | 1/9/2023 | $ 211.459,72 |
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| PRICHODKO, MICAELA | 072016808800004008857 2 | 27394935544 | 1/9/2023 | $ 157.322,51 |
| SANTOS , JULIAN | 072016808800004008901 8 | 27370355059 | 1/9/2023 | $ 247.407,19 |
| BANEGAS, DAVID EMANUEL | 072016808800004009133 6 | 20365161721 | 1/9/2023 | $ 120.321,43 |
| QUIROGA, GISELLE | 072016808800004010373 6 | 27325544177 | 1/9/2023 | $ 298.690,11 |
| PENDINO, NAHUEL GASTON | 072016808800004011154 0 | 20366144499 | 1/9/2023 | $ 163.821,88 |
| FERNANDEZ PACHECO, ANDREA CARO | 072016808800004011109 0 | 27942676293 | 1/9/2023 | $ 166.220,84 |
| CUENCA, TAMARA CAROLINA | 072016808800004011536 8 | 27353410313 | 1/9/2023 | $ 79.758,86 |
| JONSTEIN, LORENA ALEJANDRA | 072003978800003876541 8 | 27291860333 | 1/9/2023 | $ 252.692,88 |
| ORTUBIA, DAMIAN NICOLAS | 072016808800004015460 4 | 20412346190 | 1/9/2023 | $ 163.438,05 |
| GROB, VALERIA ALEJANDRA | 072001448800000303628 6 | 27239691191 | 1/9/2023 | $ 350.251,35 |
| BERAN, GÜENDI MERCEDITA ADR | 072016808800004015804 0 | 27188247569 | 1/9/2023 | $ 126.521,40 |
| MARTINEZ, DAMARIS AYELEN | 072016808800004015996 8 | 27364845222 | 1/9/2023 | $ 213.227,46 |
| BENITEZ, MARIA CECILIA | 072016808800004015798 6 | 27381451289 | 1/9/2023 | $ 178.554,10 |
| TROBAT, LUCAS MARTIN | 072016808800004016159 0 | 20408712395 | 1/9/2023 | $ 270.291,71 |
| FERNANDEZ, CAROL ZAIDA | 072014758800003925083 6 | 20320911363 | 1/9/2023 | $ 170.322,82 |
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| MENDIETA MAMANI, JUAN PABLO | 072016808800004017275 4 | 20383461635 | 1/9/2023 | $ 165.146,98 |
| GONZALEZ, SABRINA ALEJANDRA | 072016808800004017862 2 | 27346124283 | 1/9/2023 | $ 185.385,20 |
| CLAROS, SOLANGE ALDANA | 072016808800004017824 0 | 27400167457 | 1/9/2023 | $ 146.129,94 |
| LUGONES, ENZO FACUNDO | 072016808800004017909 0 | 20388666650 | 1/9/2023 | $ 162.823,76 |
| CABRERA, CLAUDIA ANDREA | 072016808800003634011 8 | 27224334562 | 1/9/2023 | $ 153.748,09 |
| VINEGA, MARIANA AGUSTINA | 072016808800004018278 6 | 27367876358 | 1/9/2023 | $ 284.232,99 |
| SARACHO, SERGIO CRISTOBAL | 072016808800004018537 2 | 20256957850 | 1/9/2023 | $ 279.608,13 |
| DANERI, AGUSTINA MARIA | 072000078800001722389 0 | 23295016914 | 1/9/2023 | $ 149.233,78 |
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| CATINELLI, CINTHIA ELIZABETH | 072057058800003539200 4 | 27351635520 | 1/9/2023 | $ 211.771,98 |
| SEOANE, ALICIA CELIA | 072015748800003846913 6 | 27266584542 | 1/9/2023 | $ 153.861,67 |
| RUIZ DIAZ, DIEGO MATIAS | 072010008800002419929 0 | 20268868209 | 1/9/2023 | $ 170.430,22 |
| GONZALEZ, FERNANDO RAFAEL | 072002508800003719813 6 | 20400496723 | 1/9/2023 | $ 155.211,86 |
| CANSELO, PAULA ANAHI | 072000078800006551380 4 | 27415566226 | 1/9/2023 | $ 250.322,25 |
| DUCRUET, ADRIAN HORACIO | 072016738800003785078 6 | 20216710658 | 1/9/2023 | $ 164.686,41 |
| GARRO, LUCIANA MERCEDES | 072016808800003668405 4 | 27361566926 | 1/9/2023 | $ 166.464,11 |
| FERNANDEZ, MARIELA GISELA | 072004278800001418132 2 | 27309533580 | 1/9/2023 | $ 160.060,76 |
| ORELLANA, STELLA MARIS | 072032118800003324422 2 | 27237232734 | 1/9/2023 | $ 165.408,08 |
| ROLDAN, FRANCO ALBERTO | 072003668800002439242 2 | 20306995783 | 1/9/2023 | $ 265.907,78 |
| MARTIN , VICTOR MIGUEL | 072019188800001560246 8 | 20305861031 | 1/9/2023 | $ 235.559,97 |

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| MARTINEZ, CAROLINA ELIZABETH | 0720739888000035691354 | 27360890452 | 1/9/2023 | $ 168.517,14 |
| MALDONADO, ANTONELA NICOLE | 072000078800006540 4540 | 27386291700 | 1/9/2023 | $ 92.983,34 |
| ESPINOZA TORREALBA, RICHARD AL | 072000078800006540 2636 | 20190905196 | 1/9/2023 | $ 148.762,79 |
| BRIANZA NEIL, VANESA VICTORIA | 072000078800006540 6072 | 27358553694 | 1/9/2023 | $ 55.733,76 |
| POMPA PEREZ, DAFNE | 072000078800006540 7518 | 27939691729 | 1/9/2023 | $ 153.130,78 |
| GUZMAN DIAZ, ALEJANDRO | 072000078800006540 6522 | 20957623213 | 1/9/2023 | $ 69.374,17 |
| ROMAN, IVAN MIGUEL ANGEL | 072000078800006540 2254 | 20379260056 | 1/9/2023 | $ 63.882,42 |
| LUNA, ROSA MARIA | 072000078800006540 7440 | 27426810307 | 1/9/2023 | $ 218.032,62 |
| ANGULO TOLEDO , MARIANNY JHOAN | 072000078800006540 2704 | 27959023978 | 1/9/2023 | $ 149.580,95 |
| FERNANDEZ, GISELA VALERIA | 072000078800006540 3172 | 27288438353 | 1/9/2023 | $ 150.638,76 |
| ENRIQUE, CRISTIAN MAXIMILIANO | 072005268800003700 2668 | 20390600152 | 1/9/2023 | $ 162.103,00 |
| FERREIRA HENRIQUES, MIGUEL FER | 072000078800006540 6454 | 20352714187 | 1/9/2023 | $ 267.186,02 |
| ROBLEDO, ELISABET CAROL | 072000078800006540 4786 | 27365011724 | 1/9/2023 | $ 126.145,12 |
| VILLA AZUAJE, LISETH ROXANA | 072000078800006540 5604 | 27959270029 | 1/9/2023 | $ 141.634,07 |
| MORA VERGARA, LAURA XIMENA | 072003428800003699 3886 | 27951782020 | 1/9/2023 | $ 139.659,72 |
| SANCHEZ, ADRIAN | 072076958800003921 7086 | 20308332013 | 1/9/2023 | $ 248.382,44 |
| MARTIN CANESSA, GUIDO JOAQUIN | 072005958800006155 8890 | 20388926482 | 1/9/2023 | $ 159.063,98 |
| MARTENS ORTIZ, ELEONORA MARLEN | 072000078800006540 3936 | 27392881021 | 1/9/2023 | $ 155.831,64 |
| RAMPONI, LAURA GABRIELA | 072003358800001510 4872 | 27214866493 | 1/9/2023 | $ 174.100,61 |
| PANIAGUA, GABRIELA ROXANA | 072000078800006540 7990 | 27231923964 | 1/9/2023 | $ 193.511,28 |
| COLMAN, MARIANA LORENA | 072008788800004528 6322 | 27317599345 | 1/9/2023 | $ 167.085,09 |
| BLANCO ARIAS, JAIME ALBERTO | 072020968800003661 5586 | 20949573053 | 1/9/2023 | $ 146.325,26 |
| GARCIA BLANCA, ALBANY GABRIELA | 072076958800000433 3454 | 27959211170 | 1/9/2023 | $ 156.703,83 |
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| GANCIO, ALDANA NAZARENA | 072016663000003704 3297 | 27405771808 | 1/9/2023 | $ 176.871,54 |
| TRIAS, VERONICA SOL | 072000078800000685 5172 | 27367276865 | 1/9/2023 | $ 148.737,69 |
| OCROGLICH, MARCELA MAGDALENA | 072016808800004034 5136 | 27270235919 | 1/9/2023 | $ 155.013,25 |
| TORRES, LARA DENISE | 072016808800004034 5518 | 27413524496 | 1/9/2023 | $ 146.652,60 |
| CORREA, DANIELA CAROLINA | 072016808800004034 6986 | 27421782550 | 1/9/2023 | $ 144.311,76 |
| ESTEVES, VERONICA AGATHE | 072003663000000309 0847 | 27349826963 | 1/9/2023 | $ 144.331,76 |
| DE PAOLA, CLAUDIA VICTORIA | 072000078800000686 1904 | 27247581850 | 1/9/2023 | $ 170.224,36 |
| VISCONTI, ALDANA SOLEDAD | 072000078800000686 1522 | 27328830030 | 1/9/2023 | $ 148.396,03 |
| MENDEZ LOPEZ, BEATRIZ CAROLINA | 072003668800003945 8186 | 27959858255 | 1/9/2023 | $ 151.860,40 |
| ROJAS, MATIAS ISRAEL | 072016808800004035 8990 | 20378422680 | 1/9/2023 | $ 146.062,21 |
| AYALA, GONZALO EZEQUIEL | 072000078800006511 5154 | 20404975650 | 1/9/2023 | $ 172.482,17 |
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| RUIZ DIAZ, BARBARA PRISCILA | 072050198800003668 9554 | 27409293102 | 1/9/2023 | $ 144.862,03 |
| MENDOZA , AYMARA CAROLINA | 072075728800000208 0840 | 27406727993 | 1/9/2023 | $ 145.893,81 |
| SILVA CARPIO, DHANIELA YOLANDA | 072017278800003711 8336 | 27957075342 | 1/9/2023 | $ 147.373,20 |

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| BETANCOUR, JORGE ALBERTO | 072000078800006540409O | 20289479814 | 1/9/2023 | $ 273.111,15 |
| SANTIN, MARIEL | 0720097788000031641568 | 27353195366 | 1/9/2023 | $ 237.503,85 |
| LOPEZ , MARINA PAOLA | 072000078800006540638O | 27344385047 | 1/9/2023 | $ 244.432,50 |
| BATALLA , SONIA BEATRIZ | 0720296688000036829804 | 27334347767 | 1/9/2023 | $ 241.371,65 |
| CASTIGLIONE , VERONICA ALEJAND | 0720020588000036715668 | 27242503045 | 1/9/2023 | $ 143.058,25 |
| SASSONE , CARLOS ALBERTO | 072000078800006540386O | 20408523819 | 1/9/2023 | $ 239.716,91 |
| URSINO, ALEJANDRA KARINA | 0720039788000037548436 | 27216025313 | 1/9/2023 | $ 299.084,12 |
| OJEDA, FERNANDO NICOLAS | 0720010688000038662504 | 20322602910 | 1/9/2023 | $ 197.940,65 |
| BENITEZ , CAMILA LUCIA | 0720473388000035347172 | 27388605877 | 1/9/2023 | $ 114.994,97 |
| BARRERA APONTE , ROSA VIRGINIA | 0720029888000037216504 | 27960049557 | 1/9/2023 | $ 179.835,94 |
| OTERO FIORDALISI, AGUSTINA | 0720099188000039772204 | 23383023254 | 1/9/2023 | $ 145.029,47 |
| RODRIGUEZ , TAMARA SOFIA | 0720168088000036804272 | 27412100641 | 1/9/2023 | $ 90.319,50 |
| LUCERO, VICTORIA | 072016808800003680441S | 23393358564 | 1/9/2023 | $ 166.873,00 |
| RODRIGUEZ, ROMINA MICAELA | 0720168088000036803972 | 23325942274 | 1/9/2023 | $ 155.946,70 |
| BRAVO, GABRIEL HERNAN | 0720168088000036810240 | 20300475559 | 1/9/2023 | $ 143.058,25 |
| TORREZ GALARZA , ROCIO PAOLA | 0720741188000035602372 | 27381539305 | 1/9/2023 | $ 54.955,04 |
| URQUIZA AZURMENDI , ABRIL AGOS | 0720100088000026270036 | 27421977688 | 1/9/2023 | $ 272.765,86 |
| BENEYTE , ELISABET MARIEL | 072000078800006518608O | 27298715843 | 1/9/2023 | $ 170.055,44 |
| BLANCO, YAMILA LORENA | 072000078800006519649O | 27337258374 | 1/9/2023 | $ 164.341,51 |
| MORENO, CLAUDIA LILIANA MARI | 0720176530000037427097 | 27288991826 | 1/9/2023 | $ 252.474,76 |
| ACUÑA , JESICA MARIEL | 072000078800001740637O | 23296281174 | 1/9/2023 | $ 165.753,26 |
| FRANCO, CAMILA ALDANA | 072000078800006524652O | 27377447617 | 1/9/2023 | $ 144.704,09 |
| PETRUZZI, MARCELA NOEMI | 072000078800006524737O | 27265536897 | 1/9/2023 | $ 161.628,16 |
| ORTIZ, ALDANA | 0720087888000045168268 | 27329472472 | 1/9/2023 | $ 175.448,68 |
| BAZZANO , MICAELA | 072000078800006524720O | 27417801125 | 1/9/2023 | $ 162.518,03 |
| SACCHETTI , ANTONELLA CAROLINA | 0720100088000038127340 | 23436288204 | 1/9/2023 | $ 145.922,35 |
| MEDEL MARQUEZ, AGUSTIN | 072000078800006525273S | 20430853628 | 1/9/2023 | $ 151.173,19 |
| SILVA, PATRICIA ROCIO | 072000078800006525389O | 27430366241 | 1/9/2023 | $ 103.327,41 |
| NAVARRO , ANDREA NOEMI | 072000078800006525204O | 27278594004 | 1/9/2023 | $ 166.844,57 |
| MONTIEL, FERNANDA LEONELA | 072000078800006530422S | 27337193329 | 1/9/2023 | $ 151.373,21 |
| GONZALEZ CARDILLO, ANA LUZ | 072000078800006528821S | 27424195508 | 1/9/2023 | $ 157.894,51 |
| CERONE, MATIAS DANIEL | 072000078800006527996S | 20396422027 | 1/9/2023 | $ 151.853,63 |
| GONZALEZ SANGUINO , ROBELSYD M | 072000078800006528838O | 27960281107 | 1/9/2023 | $ 161.975,74 |
| FERNANDEZ, BRENDA DE LOS ANGEL | 0720432088000035510554 | 27384023792 | 1/9/2023 | $ 142.129,04 |
| OJEDA , MARIA VICTORIA | 0720109388000042788036 | 27202946580 | 1/9/2023 | $ 155.304,36 |
| ARCE, MIGUEL ANGEL | 0720109388000044420286 | 23319123679 | 1/9/2023 | $ 216.168,87 |
| ALEMAN , ALEJANDRO | 072000078800006536109O | 20316249095 | 1/9/2023 | $ 159.955,61 |
| TORRES, MELANY YAZMIN | 072000078800006535991S | 27440032538 | 1/9/2023 | $ 167.710,16 |
| LEON, LILIAN ROCIO | 0720024388000037247036 | 27944013739 | 1/9/2023 | $ 171.839,01 |

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| VISENDAZ , LUCAS | 072000078800006539436 8 | 20431697417 | 1/9/2023 | $ 189.838,53 |
| LABORDA , VIVIANA ANDREA | 072000078800006539535 4 | 27300116847 | 1/9/2023 | $ 143.058,25 |
| RIANELLI, JUDITH BERENICE | 072000078800006541051 8 | 27362741667 | 1/9/2023 | $ 57.662,81 |
| MIGLIORINO, LUCAS LEONEL | 072000078800006541129 0 | 20415404094 | 1/9/2023 | $ 97.606,31 |
| SALOMON, EVANGELINA | 072000078800006541167 2 | 27423000975 | 1/9/2023 | $ 123.520,52 |
| PEREZ, YAMILA | 072000078800006539412 2 | 27387011809 | 1/9/2023 | $ 149.635,95 |
| QUISPE MONTERO, MAYRA KATHERIN | 072000078800006539528 6 | 27399177877 | 1/9/2023 | $ 154.130,53 |
| BUFO, SOFIA BELEN | 072000078800006539504 0 | 27411976977 | 1/9/2023 | $ 156.388,93 |
| LOPEZ SANTILLAN, THOMAS JULIAN | 072000078800006541099 0 | 20402280671 | 1/9/2023 | $ 149.416,55 |
| GUTIERREZ, KAREN | 072000078800006541198 6 | 27403920121 | 1/9/2023 | $ 137.751,29 |
| CANZANI, CAMILA BELEN | 072000078800006543354 0 | 27401302803 | 1/9/2023 | $ 156.977,76 |
| MARTINEZ, MICHELLE SOLANGE | 072000078800006545480 4 | 20419138097 | 1/9/2023 | $ 123.520,52 |
| JIMENEZ CHAMBI , ALEX GUSTAVO | 072000078800006545657 2 | 20940991898 | 1/9/2023 | $ 55.241,84 |
| CHIRDO , YAMILA MAGALI | 072000078800006546308 6 | 27350876044 | 1/9/2023 | $ 165.316,41 |
| DELEIDI FRASCA , JUAN IGNACIO | 072000078800006548533 6 | 20437781037 | 1/9/2023 | $ 152.930,14 |
| PEDRAZA AMATTA , SANTIAGO | 072000078800006548557 2 | 20406641261 | 1/9/2023 | $ 172.898,74 |
| HABITANTE , AGUSTINA | 072079238800000190501 8 | 27349980903 | 1/9/2023 | $ 288.789,62 |
| PASCUAL , AYELEN MACARENA | 072000078800006550080 4 | 23418517514 | 1/9/2023 | $ 146.272,94 |
| ROMERO, CAMILA | 072000078800006556132 2 | 27422976782 | 1/9/2023 | $ 174.790,92 |
| SALAS , MELINA ROCIO | 072000078800006556224 0 | 27419127103 | 1/9/2023 | $ 198.300,83 |
| ASTENGO , FLORENCIA FATIMA | 072000078800006558619 0 | 27328494278 | 1/9/2023 | $ 165.132,09 |
| FERNANDEZ , MELANY TAMARA | 072000078800006560586 8 | 27407294608 | 1/9/2023 | $ 116.806,64 |
| MORAN SOSA , AGUSTINA | 072000078800006560609 0 | 27414728184 | 1/9/2023 | $ 144.645,77 |
| BOGADO , ADRIAN AGUSTIN | 072000078800006563288 6 | 20526627491 | 1/9/2023 | $ 154.514,64 |
| GANDINI, ANTONELA ESTEFANIA B | 072000078800006563226 8 | 27398296295 | 1/9/2023 | $ 179.371,89 |
| CAPRISTO , AGUSTINA | 072000078800006563318 6 | 27423013155 | 1/9/2023 | $ 229.891,83 |
| CORIA, CANDELA NATALY | 072000078800006563875 4 | 27438743206 | 1/9/2023 | $ 148.029,82 |
| SENA, MARIELA FELISA | 072000078800006563943 6 | 27315298860 | 1/9/2023 | $ 163.481,18 |
| COLLI , PAULA | 072000078800006563783 6 | 27378780719 | 1/9/2023 | $ 173.131,28 |
| SALVATIERRA, RICARDO EZEQUIEL | 072000078800006563820 4 | 20388463202 | 1/9/2023 | $ 154.037,30 |
| IAPUR, NAHUEL LAUTARO | 072000078800006564779 0 | 23386746559 | 1/9/2023 | $ 145.753,20 |
| SANDOVAL, ORIANA NADINE | 072003978800003820579 0 | 23412350014 | 1/9/2023 | $ 157.088,55 |
| AGUIRRE , LEILA MARIANELLA | 072057508800003539385 4 | 27418558038 | 1/9/2023 | $ 157.378,75 |
| SCHONFELD, ORIANA YAEL | 072007318800003721339 0 | 27406239735 | 1/9/2023 | $ 143.058,25 |
| ACOSTA, GEORGINA BELEN | 072003808800000249746 8 | 27330836917 | 1/9/2023 | $ 159.765,49 |
| PANDILFINI, MARIA BELEN | 072042698800003587735 4 | 27433162744 | 1/9/2023 | $ 117.257,12 |
| MEDINA, LORENA VALERIA | 072051878800000027737 2 | 27355826959 | 1/9/2023 | $ 173.172,85 |
| ZARINI, GISELLE PAULA | 072010008800003821589 0 | 27390002608 | 1/9/2023 | $ 152.383,97 |
| BRAC , CINTHIA DANIELA | 072000078800006576455 4 | 27358638657 | 1/9/2023 | $ 182.432,59 |

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| SACEDON , CAMILA | 072000078800006576264O | 27416678117 | 1/9/2023 | $ 148.814,99 |
| GASPARI AUGURUSA , JULIAN RODR | 07200007880000657650 90 | 20423513048 | 1/9/2023 | $ 151.155,30 |
| SCHNEIDER, DAIANA YANINA | 07200007880000657632 54 | 27361543675 | 1/9/2023 | $ 145.228,18 |
| CONTRERAS, FLORENCIA | 07200007880000657646 22 | 27402924530 | 1/9/2023 | $ 141.654,74 |
| PADUA , MARTIN GONZALO | 07200564880000375805 04 | 23451282409 | 1/9/2023 | $ 144.518,83 |
| BARRIENTOS , IVAN RAIQUEN | 07201000880000382064 72 | 20412345011 | 1/9/2023 | $ 226.707,49 |
| ZIOUTOS , NADINA ELIANA | 07201253880000518629 90 | 27346410820 | 1/9/2023 | $ 165.875,82 |
| MATHISEN, CHRISTIAN NILS | 07203211880000401085 40 | 20415492481 | 1/9/2023 | $ 235.732,30 |
| MONTANARI , MARYSOL SOLANGE | 07207695880000042196 68 | 27378354760 | 1/9/2023 | $ 127.481,44 |
| ACOSTA, DAIANA MICAELA | 07200335880000373135 40 | 27417976235 | 1/9/2023 | $ 157.283,53 |
| URQUIZA AZURMENDI , IRIS LUCIA | 07202676880000366964 40 | 27369275319 | 1/9/2023 | $ 170.845,29 |
| GOMEZ, LUCIANA ABIGAIL | 07201253880000516338 04 | 27417787319 | 1/9/2023 | $ 168.986,96 |
| SORIANO, FRANCO JOAQUIN | 07204139880000005822 18 | 20440235272 | 1/9/2023 | $ 115.183,47 |
| MILANO , JULIETA MAGALI | 07200335880000045605 68 | 27352419961 | 1/9/2023 | $ 150.026,96 |
| FIGUEROA , ANTONELA MARISOL | 07201000880000381835 04 | 27412813060 | 1/9/2023 | $ 151.595,43 |
| BLANCO RUIZ , FLORENCIA AILIN | 07201000880000382804 72 | 27440795884 | 1/9/2023 | $ 131.850,05 |
| SALOMON, AILEN NAHIR | 07201802880000021312 72 | 27433224723 | 1/9/2023 | $ 147.710,29 |
| CANTERO , DAVID | 07200410880000406911 54 | 20362115664 | 1/9/2023 | $ 110.046,58 |
| QUISPE CALLE, JUDITH ELBA | 07200007880000658720 68 | 27942540626 | 1/9/2023 | $ 127.979,47 |
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| ELIZALDE, CATALINA VIRGINIA | 07200007880000659007 72 | 27423125166 | 1/9/2023 | $ 168.691,80 |
| CHAVES, AGUSTINA MANUELA | 07200007880000659011 40 | 27437204077 | 1/9/2023 | $ 119.006,40 |
| GARCIA FRONTERA, MARTIN | 07200007880000659013 86 | 20430822358 | 1/9/2023 | $ 168.386,32 |
| VILLALBA, ANDREA SOLEDAD | 07200007880000659147 68 | 27342951908 | 1/9/2023 | $ 155.356,51 |
| POSADA , VICTORIA AGUSTINA | 07200007880000659169 86 | 27418346561 | 1/9/2023 | $ 141.778,85 |
| AREBALO , FACUNDO DANIEL | 07200007880000659167 40 | 20388445778 | 1/9/2023 | $ 144.041,49 |
| SASSANI , AYELEN MELINA | 07200007880000659128 54 | 27392841445 | 1/9/2023 | $ 147.215,54 |
| GRANEROS , MARIANA ARIADNA | 07200007880000659150 68 | 27421448987 | 1/9/2023 | $ 154.342,68 |
| ENRIQUE , CHIARA MICHELLE | 07200007880000659148 36 | 27441708713 | 1/9/2023 | $ 151.029,86 |
| DELGADILLO , SANTIAGO NICOLAS | 07200007880000659155 18 | 20415618329 | 1/9/2023 | $ 140.700,04 |
| TEDESCHINI , VICTORIA AILEN | 07200007880000659168 18 | 27388600166 | 1/9/2023 | $ 92.062,77 |
| CANTEROS , BETINA BEATRIZ | 07200007880000659129 22 | 27435821362 | 1/9/2023 | $ 141.504,74 |
| PREVARIS , DELINS | 07200007880000659144 54 | 20952071425 | 1/9/2023 | $ 162.077,47 |
| PARRA RONDON , MIRKALA PAOLA | 07200007880000659153 72 | 27953426787 | 1/9/2023 | $ 158.600,65 |
| CRUCEÑO , EMILCE VALERIA | 07200007880000659132 22 | 27383256491 | 1/9/2023 | $ 137.309,55 |
| TAPIA VIERA , IARA YAEL | 07200007880000659146 90 | 23403911224 | 1/9/2023 | $ 140.774,59 |
| MARTÍNEZ, HERNÁN MATÍAS | 07200946880000016074 40 | 20368772969 | 1/9/2023 | $ 142.479,43 |
| GUERRA, DEBORA ALEJANDRA | 07200939880000405271 72 | 27353388466 | 1/9/2023 | $ 245.724,34 |
| FINOLI, DANIELA CAROLA LUCIA | 07200564880000375768 22 | 27393461751 | 1/9/2023 | $ 152.156,44 |

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| ACUÑA GONZALEZ, MARORDEP JOSE | 0720555288000035689654 | 27959881923 | 1/9/2023 | $ 137.429,36 |
| GAUNA, MABEL ITATI | 072000078800006598071 8 | 27422294444 | 1/9/2023 | $ 154.308,17 |
| SEGOVIA, CECILIA | 07200007880000659765 86 | 27370084217 | 1/9/2023 | $ 175.166,68 |
| JORGE, MARIO EDUARDO | 072000078800006597627 2 | 20309458053 | 1/9/2023 | $ 138.313,28 |
| PERALTA, YOHANNA IVANA | 07200007880000659769 68 | 27355822678 | 1/9/2023 | $ 155.494,68 |
| FANK VILLALVA, KATRINA BELEN | 072000078800006598026 8 | 27430106878 | 1/9/2023 | $ 141.648,96 |
| AGÜERO CACERES, CYNTHIA BELEN | 07200007880000659755 90 | 27945705391 | 1/9/2023 | $ 121.071,89 |
| ROMANG, IVANA ESTEFANIA | 072000078800006598064 0 | 27426554319 | 1/9/2023 | $ 150.547,67 |
| ORTEGA SILVA, LAURA IVONNE | 07200007880000659816 36 | 27937684997 | 1/9/2023 | $ 176.959,43 |
| GARAY, ABIGAIL NICOLE | 072000078800006597672 2 | 27424606966 | 1/9/2023 | $ 167.865,93 |
| BARBOSA, JULIETA GABRIELA | 07200007880000659792 40 | 23353301314 | 1/9/2023 | $ 144.064,09 |
| MONTOUTO, CAMILA ROCIO | 072003978800003824045 4 | 27414486679 | 1/9/2023 | $ 219.319,80 |
| CATANZARO , ENIO LORENZO | 072000078800006597795 4 | 20392705040 | 1/9/2023 | $ 144.420,79 |
| SOSA, ARIANA MELISA | 072000078800006597610 4 | 27442856155 | 1/9/2023 | $ 143.702,79 |
| LOPEZ, CELINA MELANY | 072000078800006598057 2 | 27417823188 | 1/9/2023 | $ 154.905,28 |
| CERVINI Y BEBER, JOSE MANUEL | 072000078800006597603 6 | 20364077077 | 1/9/2023 | $ 118.391,28 |
| CHAZARRETA, CANDELA NAHIR | 072000078800006597733 6 | 27418949495 | 1/9/2023 | $ 144.746,18 |
| GONZALEZ, LILIAN | 072000078800006598002 2 | 27320493175 | 1/9/2023 | $ 141.852,08 |
| JUAN DE DIOS, KAREN GISELLE | 072000078800006597993 6 | 27447264973 | 1/9/2023 | $ 120.105,40 |
| LEDESMA, ANGELA MICAELA | 072000078800006597474 0 | 27432014792 | 1/9/2023 | $ 141.504,74 |
| MIRANDA , MARIA DE LOS ANGELE | 072000078800006598088 6 | 27431805389 | 1/9/2023 | $ 147.205,78 |
| RAMIREZ, BRENDA DENISE | 072000078800006597948 6 | 23407464664 | 1/9/2023 | $ 145.838,86 |
| AYALA, JUAN CARLOS | 072000078800006602255 4 | 24331924268 | 1/9/2023 | $ 147.730,29 |
| FARIAS, GABRIEL FERNANDO | 072003808800004590901 8 | 20404606787 | 1/9/2023 | $ 197.069,83 |
| PALAVECINO , IVAN EZEQUIEL | 072000078800006601467 2 | 20433162731 | 1/9/2023 | $ 147.401,51 |
| PIGNONE ROJAS, BENITO NICOLAS | 072000078800006601320 4 | 20282507022 | 1/9/2023 | $ 175.441,88 |
| HUERTAS SORIANO, MIGUEL ALONSO | 072000078800006601948 6 | 20949654835 | 1/9/2023 | $ 160.032,71 |
| OVERTHALER, FRANCO IVAN | 072000078800006601283 6 | 20435164677 | 1/9/2023 | $ 268.072,31 |
| GALLARDO, CLAUDIO FABIAN | 072000078800006601276 8 | 20333028787 | 1/9/2023 | $ 154.813,24 |
| GUTIERREZ ACOSTA, LUCIA ABRIL | 072000078800006601047 2 | 27426482091 | 1/9/2023 | $ 292.487,97 |
| DEL CASTILLO, ELIANA NOELIA | 072005198800003846098 6 | 23347482374 | 1/9/2023 | $ 144.673,21 |
| BERONIO, RAUL HERNAN OTTO | 072000078800006600860 4 | 20419170780 | 1/9/2023 | $ 119.239,16 |
| ALARCON, ALDANA NOELIA | 072000078800006600914 0 | 27380978992 | 1/9/2023 | $ 142.609,43 |
| MONTANARI, GISELA VICTORIA | 072000078800006601290 4 | 27403914482 | 1/9/2023 | $ 157.375,50 |
| ALARCON, CRISTIAN | 072000078800006600907 2 | 23398765419 | 1/9/2023 | $ 154.114,78 |
| CACERES, BRENDA GRISEL | 072000078800006601160 4 | 27364628310 | 1/9/2023 | $ 124.318,50 |
| CARABALLO OJEDA, JOHANA ALEJAN | 072000078800006601214 0 | 27960163406 | 1/9/2023 | $ 153.257,74 |
| REYNOSO, LUCIANA | 072000078800006601184 0 | 27298668837 | 1/9/2023 | $ 183.493,08 |

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| BRAVO DE LAGUNA, LORENA BEATRI | 072000078800006602240 | 27240471758 | 1/9/2023 | $ 160.309,99 |
| CIRIO, CAMILA AYLEN | 072000078800006602194 | 27422927269 | 1/9/2023 | $ 141.654,74 |
| ROMANO, ANGELES ROCIO | 072000078800006602156 | 27389333331 | 1/9/2023 | $ 148.874,76 |
| VEGA PAUCAR, JOEL AXEL | 072000078800006602347 | 20433262698 | 1/9/2023 | $ 174.533,23 |
| FLORENCIO, LAUTARO EZEQUIEL | 072000078800006602101 | 20384863516 | 1/9/2023 | $ 119.975,40 |
| VIVALDI, CARLA ALDANA | 072000078800006602095 | 27422337607 | 1/9/2023 | $ 153.527,57 |
| HIBARES, AGUSTINA BELEN | 072000078800006602323 | 27425658900 | 1/9/2023 | $ 124.256,40 |
| COSTILLA VALDEZ, IVANNA JANET | 072003808800000304294 | 27360375817 | 1/9/2023 | $ 168.573,81 |
| OTERO SAENZ, JORDAN RAUL | 072010008800003832484 | 20386236500 | 1/9/2023 | $ 142.857,65 |
| GONZALEZ GONZALEZ, ANGEL PATRI | 072002988800003746688 | 27961586351 | 1/9/2023 | $ 147.029,69 |
| ZADKOVIC, MATIAS EZEQUIEL | 072003668800003912328 | 20394655377 | 1/9/2023 | $ 141.887,48 |
| CAYCHO OBREGON, KEREN KEILA AN | 072073508800003566914 | 27190978686 | 1/9/2023 | $ 106.809,09 |
| MINKEVICH, RAISHA | 072018648800003682379 | 27940380494 | 1/9/2023 | $ 174.618,56 |
| PRIETO HUMOA , SERGIO ANDRES | 072003738800003705704 | 20947041798 | 1/9/2023 | $ 142.132,08 |
| DONADELLO , BIANCA | 072005338800000073068 | 23445545694 | 1/9/2023 | $ 150.517,84 |
| ROMERO, MELINA NATALI | 072048638800000073167 | 27437354451 | 1/9/2023 | $ 142.490,91 |
| TEDESCO, ROXANA ISABEL | 072041398800003634042 | 27241299738 | 1/9/2023 | $ 159.035,76 |
| LUQUET OBA, ROCIO BELEN | 072041398800003633599 | 27422797527 | 1/9/2023 | $ 161.703,43 |
| GATTI, MATIAS EZEQUIEL | 072041398800003633612 | 20421158593 | 1/9/2023 | $ 161.749,85 |
| GALVAN, CECILIA | 072041398800003633933 | 27337125153 | 1/9/2023 | $ 159.035,76 |
| MICHELLI, FEDERICO | 072041398800003633889 | 23447132419 | 1/9/2023 | $ 159.794,03 |
| BENITEZ, MARIA DE LOS ANGELES | 072041398800003633902 | 27378366890 | 1/9/2023 | $ 153.359,35 |
| LARROSA, MAXIMILIANO JULIAN | 072041398800003633643 | 20416459216 | 1/9/2023 | $ 169.863,08 |
| TARCAYA TAPIA, MACARENA SHIRLY | 072041398800003633926 | 27375429204 | 1/9/2023 | $ 140.222,69 |
| JUAREZ, MACARENA AILEN | 072041398800003634257 | 27406217529 | 1/9/2023 | $ 153.865,83 |
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| DE LOS SANTOS, NATALIA SOLEDAD | 072041398800003634189 | 27304865275 | 1/9/2023 | $ 161.949,80 |
| RUIZ SABOGAL, ANDRES FELIPE | 072041398800003634233 | 20957161945 | 1/9/2023 | $ 140.743,01 |
| RODRIGUEZ BAISDEN, LUISIANA VI | 072053308800003549201 | 27958972178 | 1/9/2023 | $ 169.020,99 |
| AVILA, GASTON EMANUEL MAX | 072076958800003788633 | 20287198869 | 1/9/2023 | $ 126.107,16 |
| ARIAS, VANESA ROMINA | 072016738800003720022 | 27321880512 | 1/9/2023 | $ 336.969,88 |
| MOLINA, FACUNDO JOEL | 072057818800003512207 | 20402594323 | 1/9/2023 | $ 287.013,97 |
| AVILA GARRIDO, FABIO GASTON | 072009468800000152015 | 20451732618 | 1/9/2023 | $ 177.708,03 |
| ALVAREZ, SANTIAGO GASTON | 072041398800003635953 | 20393219999 | 1/9/2023 | $ 148.913,21 |
| ESPINDOLA, PRISCILA VANESA | 072041398800003635809 | 27439730116 | 1/9/2023 | $ 137.082,02 |
| PINTO, LUIS MARIA | 072053308800003530005 | 20286431306 | 1/9/2023 | $ 156.985,19 |
| DIAZ, NORMA BEATRIZ | 072041398800003635700 | 27281890226 | 1/9/2023 | $ 150.598,94 |

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| PALERMO, GONZALO SEBASTIAN | 0720413988000036357172 | 23344011699 | 1/9/2023 | $ 151.226,28 |
| RAMIREZ, MILENA FEDERICA | 0720413988000036356872 | 27441853381 | 1/9/2023 | $ 155.749,74 |
| GUERRERO, LILIAN KATHERINE | 0720413988000036358540 | 27392089328 | 1/9/2023 | $ 144.996,18 |
| GIRARDI, CLARA | 0720413988000036358304 | 27422843774 | 1/9/2023 | $ 146.428,24 |
| CONDE FLORES, FREDDY NAHUEL | 0720413988000036356018 | 20426560381 | 1/9/2023 | $ 145.867,62 |
| BENEDICTO GUNDOLACH, JUAN CARL | 0720413988000036357936 | 20384882057 | 1/9/2023 | $ 155.984,78 |
| CARDOZO, MICAELA LUCIA | 0720099188000038874840 | 23403079634 | 1/9/2023 | $ 159.765,37 |
| VICTORINO, CANDELA | 0720413988000036358854 | 27447134050 | 1/9/2023 | $ 142.520,78 |
| DA SILVA, JUAN MANUEL | 0720413988000036358618 | 20427231772 | 1/9/2023 | $ 141.654,74 |
| BULGHERONI, PAULA BELEN | 0720413988000036359154 | 27420437469 | 1/9/2023 | $ 171.693,58 |
| PEREZ, AGUSTINA CELESTE | 0720413988000036359086 | 27407306355 | 1/9/2023 | $ 144.846,18 |
| FURTADO MAIDANA, LEANDRO IVAN | 0720413988000036356704 | 20447864275 | 1/9/2023 | $ 82.956,52 |
| ESPINOLA, ELIANA BELEN | 0720413988000036359772 | 27415729508 | 1/9/2023 | $ 170.340,44 |
| SBARBATI, ORIANA MARIBEL | 0720413988000036357790 | 27411374764 | 1/9/2023 | $ 142.256,20 |
| ACEVEDO, MIJAL ABIGAIL | 0720413988000036360004 | 27459864143 | 1/9/2023 | $ 141.504,74 |
| GOMEZ, JOSE LUIS | 0720413988000036371268 | 20408903999 | 1/9/2023 | $ 154.781,85 |
| CARDOZO BAEZ, FACUNDO EXEQUIEL | 0720413988000036372254 | 20397762786 | 1/9/2023 | $ 170.953,82 |
| HERNANDEZ, TAMARA GISELLE | 0720059588000061581618 | 27397666196 | 1/9/2023 | $ 191.928,59 |
| PAEZ ESPINOZA, XIOMARA ABIGAIL | 0720009088000038257104 | 27427780940 | 1/9/2023 | $ 171.352,29 |
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| FERNANDEZ, SOFIA BELEN | 0720413988000036373790 | 27442557530 | 1/9/2023 | $ 159.644,03 |
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| ESPADA FLORES, MARIA EUGENIA | 0720413988000036370968 | 27939598222 | 1/9/2023 | $ 156.455,14 |
| RODRIGUEZ, AMELIA | 0720413988000036374304 | 27256777709 | 1/9/2023 | $ 142.182,50 |
| GARCIA ARAUZ, AMANDA | 0720413988000036374472 | 27944241642 | 1/9/2023 | $ 151.984,58 |
| SALGUERO SORIA, CAMILA ALEJAND | 0720413988000036375536 | 27418019072 | 1/9/2023 | $ 153.838,29 |
| TREJO, JIMENA ALEJANDRA | 0720413988000036369704 | 27435724936 | 1/9/2023 | $ 149.521,45 |
| AGUILAR , MARTA EMILIA | 0720413988000036374618 | 24330371168 | 1/9/2023 | $ 143.994,65 |
| SCAPUSSIO, ELIS BELEN | 0720413988000036371954 | 27412364835 | 1/9/2023 | $ 154.065,83 |
| REZAMAL FERNANDEZ, TATIANA GIS | 0720413988000036370104 | 23330907304 | 1/9/2023 | $ 160.342,28 |
| MELGAREJO, MILAGROS LUDMILA | 0720413988000036372490 | 27435820994 | 1/9/2023 | $ 165.044,88 |
| BRUSCELLA, GIULIANA INDIRA | 0720413988000036374854 | 27425886563 | 1/9/2023 | $ 65.752,38 |
| PACHECO BELISARIO, LUIS MIGUEL | 0720413988000036373868 | 20960645228 | 1/9/2023 | $ 122.789,76 |
| REYNAGA, GABRIELA JUDITH | 0720413988000036375390 | 27319646561 | 1/9/2023 | $ 122.158,55 |
| BALBUENA, PAULA YAMILA | 0720413988000036373936 | 27415031950 | 1/9/2023 | $ 138.471,09 |
| QUIROGA, MICAELA NATALIA | 0720413988000036374090 | 23362564344 | 1/9/2023 | $ 144.041,49 |
| LOPEZ, NICOLAS DANIEL | 0720413988000036369636 | 20374333535 | 1/9/2023 | $ 161.693,02 |

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| RODRIGUEZ, MICAELA ALDANA | 0720413988000036372704 | 27442866533 | 1/9/2023 | $ 146.390,50 |
| BOLIVAR AGIUAR, VANESSA YENDIR | 0720413988000036375604 | 27960913901 | 1/9/2023 | $ 145.875,49 |
| BUSTAMANTE, TAMARA YANINA | 0720413988000036374168 | 27310645163 | 1/9/2023 | $ 154.130,67 |
| SENRA, KAREN PATRICIA A | 0720413988000036374786 | 27399199439 | 1/9/2023 | $ 137.936,64 |
| VALLEJOS, IVANA STEPHANIE | 0720413988000036377440 | 27385606600 | 1/9/2023 | $ 141.474,74 |
| RIZZO PEÑARANDA, LAURA BELEN | 0720413988000036377136 | 27375585494 | 1/9/2023 | $ 204.534,91 |
| GAMBOA, EVELIN SOLEDAD | 0720413988000036377990 | 27413150081 | 1/9/2023 | $ 143.287,55 |
| STEKETEE, CAMILA AGUSTINA | 0720413988000036377372 | 27443385180 | 1/9/2023 | $ 146.428,24 |
| ACEVEDO, FACUNDO MANUEL | 0720413988000036378504 | 20419243486 | 1/9/2023 | $ 160.419,22 |
| BRAVO , LUCIANA MARCELA | 0720413988000036378368 | 27418555322 | 1/9/2023 | $ 172.292,43 |
| OROPEZA, KAREN AYELEN | 0720413988000036378122 | 27434462423 | 1/9/2023 | $ 141.654,74 |
| JANIN, MARIA DE LOS ANG | 0720146888000037379490 | 27286930668 | 1/9/2023 | $ 147.564,82 |
| PALAGANO, ROCIO CAMILA | 0720032888000037277404 | 27406436840 | 1/9/2023 | $ 167.537,80 |
| DUARTE, NAHUEL JULIAN | 0720010688000039688886 | 20458956996 | 1/9/2023 | $ 148.544,83 |
| BAGLIONE PATALLO, MATIAS ANTON | 0720175888000037853754 | 20438189905 | 1/9/2023 | $ 153.552,17 |
| LEON, MARIA LOURDES | 0720000788000066248886 | 27438029007 | 1/9/2023 | $ 146.755,58 |
| PERRONI, ALEXIS THIAN | 0720535488000035287490 | 20398842368 | 1/9/2023 | $ 161.909,41 |
| ARGAÑARAZ, ZOE MICAELA | 0720413988000036396036 | 20438508997 | 1/9/2023 | $ 203.550,67 |
| DE JESUS, MARIA CAMILA | 0720413988000036396272 | 27409490315 | 1/9/2023 | $ 144.846,18 |
| SALAS, NAOMI MARICEL | 0720413988000036393822 | 23425462164 | 1/9/2023 | $ 165.775,51 |
| SANCHEZ, FLAVIA LUCIANA | 0720413988000036396340 | 27301840700 | 1/9/2023 | $ 141.942,84 |
| SEGOVIA, TAMARA SOLEDAD | 0720413988000036392768 | 27332944806 | 1/9/2023 | $ 171.924,20 |
| PEDRIEL, PAOLA VANESA | 0720762688000001319354 | 27272722353 | 1/9/2023 | $ 141.654,74 |
| STOLZ, ROMINA GISELLE | 0720413988000036390090 | 27359430316 | 1/9/2023 | $ 141.654,74 |
| CHAMORRO, BRAIAN JAVIER | 0720413988000036395422 | 20430429850 | 1/9/2023 | $ 152.245,52 |
| GONZALEZ, SHIRLEY MACARENA | 0720413988000036391086 | 27438634016 | 1/9/2023 | $ 151.581,96 |
| PAREDES, ROSARIO YANINA | 0720413988000036389386 | 27447967516 | 1/9/2023 | $ 154.591,40 |
| LAFONT, FANNY MELODY | 0720413988000036395736 | 23435946844 | 1/9/2023 | $ 106.721,87 |
| GIMENEZ, SOFIA ABIGAIL | 0720413988000036394054 | 27433887641 | 1/9/2023 | $ 130.584,04 |
| ARICAYE, CARLA MACARENA | 0720413988000036392386 | 27386353870 | 1/9/2023 | $ 141.354,74 |
| SANTAMARIA, BARBARA CANDELA | 0720413988000036397268 | 27428180912 | 1/9/2023 | $ 164.971,24 |
| VAZQUEZ, LAUTARO URIEL | 0720413988000036391918 | 20423739364 | 1/9/2023 | $ 151.917,76 |
| PAUL, JUANA | 0720413988000036390168 | 23428761294 | 1/9/2023 | $ 142.373,52 |
| GONZALEZ , MELISSA CASANDRA | 0720413988000036397336 | 27435958848 | 1/9/2023 | $ 146.755,58 |
| REINO TECHERA, ANABELLA | 0720413988000036391390 | 27410765085 | 1/9/2023 | $ 143.495,13 |
| DISIPULO, AILIN BELEN | 0720413988000036399936 | 27412345253 | 1/9/2023 | $ 141.532,08 |
| CODINA, VANESA GRACIELA | 0720413988000036392904 | 27357248189 | 1/9/2023 | $ 161.454,45 |
| FALCON, ANGIE TAMARA | 0720413988000036394740 | 27423139264 | 1/9/2023 | $ 141.932,08 |
| SANDOVAL CAREAGA, LEONARDO GAB | 0720413988000036395590 | 20950391708 | 1/9/2023 | $ 147.586,77 |

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| CAROSELLA, LAUTARO RUBEN | 0720413988000036395286 | 23428175239 | 1/9/2023 | $ 148.262,47 |
| GOMES, GUSTAVO NICOLAS | 0720413988000036395354 | 20370529982 | 1/9/2023 | $ 156.042,05 |
| AQUINO, MATIAS FERNANDO | 0720413988000036389218 | 20439081806 | 1/9/2023 | $ 148.554,72 |
| CALLEJA, EUGENIA DOLORES | 0720413988000036395972 | 27416850130 | 1/9/2023 | $ 144.471,57 |
| RODRIGUEZ, CANDELA AZUL | 0720413988000036391154 | 27423669298 | 1/9/2023 | $ 160.949,48 |
| GIMENEZ, MALENA CHABELA | 0720413988000036398872 | 27379901218 | 1/9/2023 | $ 155.344,68 |
| VILCHEZ ARAOZ, CAMILA ALEXANDR | 0720413988000036398940 | 27398463094 | 1/9/2023 | $ 146.760,87 |
| CASTILLA SANCHEZ, EMMA | 0720109388000044091868 | 27951818319 | 1/9/2023 | $ 171.823,73 |
| ESCANDON VILLANUEVA, JAVIER ED | 0720578188000035117168 | 20960660995 | 1/9/2023 | $ 124.361,70 |
| CLAURE VILLAR, KAREN MAITE | 0720000788000066353940 | 27369937214 | 1/9/2023 | $ 159.794,03 |
| ARECCO, CARLA EDITH | 0720000788000066354790 | 27367612911 | 1/9/2023 | $ 152.077,81 |
| PAZ, LUCAS MANUEL | 0720000788000066346818 | 20449689993 | 1/9/2023 | $ 160.863,52 |
| QUIRICO, JAZMIN AILEN | 0720000788000066356772 | 27426872175 | 1/9/2023 | $ 151.866,41 |
| ESPINOLA, MARCELA | 0720000788000066343604 | 27417450926 | 1/9/2023 | $ 143.140,41 |
| REARTE, KAREN BERENICE | 0720000788000066345822 | 27394113994 | 1/9/2023 | $ 141.955,56 |
| AGUILERA ZAPATA, LUISA JOSEFIN | 0720000788000066346986 | 27959546369 | 1/9/2023 | $ 164.974,51 |
| GAUDINO, NANCY LILIANA | 0720000788000066348340 | 27320317652 | 1/9/2023 | $ 160.343,30 |
| SOTUYO, DAFNE ANAEL | 0720000788000066356604 | 27419192282 | 1/9/2023 | $ 149.609,29 |
| CALDERON, MATEO | 0720000788000066343918 | 20434412065 | 1/9/2023 | $ 116.149,26 |
| RUIZ, AXEL OSCAR | 0720000788000066345372 | 23400054509 | 1/9/2023 | $ 158.663,40 |
| ESPINOSA, ELIO HEBER | 0720000788000066345440 | 23407807219 | 1/9/2023 | $ 160.765,78 |
| VALEFF VELAZQUEZ, VALENTIN | 0720000788000066344836 | 20447591163 | 1/9/2023 | $ 169.078,48 |
| CAMMARATA, LUCA | 0720000788000066346122 | 20448226191 | 1/9/2023 | $ 127.115,74 |
| SOLIZ, BARBARA NOELIA | 0720000788000066348036 | 23396728214 | 1/9/2023 | $ 159.279,13 |
| CONDORI BLANCO, CORINA AYLEN | 0720000788000066346368 | 27440041170 | 1/9/2023 | $ 141.027,38 |
| GAUNA, TATIANA ARACELI | 0720000788000066347040 | 27427409355 | 1/9/2023 | $ 114.337,09 |
| MALDONADO, JULIETA ORIANA | 0720000788000066346054 | 27426712437 | 1/9/2023 | $ 141.368,85 |
| DUARTE BRIZUELA, ANDREA ROMINA | 0720000788000066348722 | 27949517069 | 1/9/2023 | $ 131.266,56 |
| GOMEZ, ANTONELLA ANALIA | 0720000788000066343222 | 24371572402 | 1/9/2023 | $ 138.998,80 |
| LOPEZ, LUCIANA VANINA | 0720000788000066346436 | 27441003167 | 1/9/2023 | $ 73.444,46 |
| GONZALEZ, GUADALUPE ABIGAIL | 0720000788000066345068 | 27423131646 | 1/9/2023 | $ 125.045,50 |
| CONDI, VALERIA MELISA | 0720000788000066344690 | 27310601565 | 1/9/2023 | $ 149.104,18 |
| CHAMORRO, MICAELA SOLEDAD | 0720000788000066343840 | 27418513328 | 1/9/2023 | $ 141.374,74 |
| BERTACCHINI, MARCO | 0720000788000066346504 | 20416665886 | 1/9/2023 | $ 146.289,81 |
| ESCOBAR, YASMIN ALEJANDRA | 0720000788000066347590 | 27439019064 | 1/9/2023 | $ 131.312,71 |
| LEONE, ELIANA SOLEDAD | 0720000788000066347668 | 27373684754 | 1/9/2023 | $ 128.826,67 |
| GODOY, PATRICIA VIVIANA | 0720000788000066347736 | 27347622600 | 1/9/2023 | $ 141.778,85 |
| CORREA, SOFIA JULIETA | 0720000788000066344386 | 27445037325 | 1/9/2023 | $ 141.654,74 |
| AYALA ANTUNEZ, ALANIS ANDREA | 0720000788000066344140 | 27436615820 | 1/9/2023 | $ 131.408,10 |

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| LOPEZ SAAVEDRA, GUILLERMINA FA | 072000078800006634841 8 | 27433891843 | 1/9/2023 | $ 125.821,97 |
| LINARES, EMANUEL AGUSTIN | 07200007880000663506 68 | 23434647169 | 1/9/2023 | $ 152.722,87 |
| GOMEZ, JULIETA LUJAN | 07200007880000663521 90 | 27425630852 | 1/9/2023 | $ 157.439,47 |
| MACHIOLLI, NICOLE KATIA | 07200007880000663517 22 | 27422918154 | 1/9/2023 | $ 143.473,52 |
| ROA GROSSO, AGUSTIN | 07200007880000663527 18 | 23426251949 | 1/9/2023 | $ 148.698,70 |
| FERRETTI, AGUSTINA MICAELA | 07200007880000663496 40 | 27432420758 | 1/9/2023 | $ 162.207,47 |
| ROMERO, CAMILA | 07200007880000663518 90 | 27444478719 | 1/9/2023 | $ 63.021,70 |
| AGUAYO, GABRIEL AGUSTIN | 07200007880000663502 86 | 20443618261 | 1/9/2023 | $ 154.026,81 |
| AREVALO, SABRINA EDITH | 07200007880000663552 36 | 27399246836 | 1/9/2023 | $ 141.654,74 |
| MARESCA, TOMAS | 07200007880000663546 22 | 20447879299 | 1/9/2023 | $ 158.271,52 |
| CORTINA, MICAELA NAZARENA | 07200007880000663529 54 | 27453255722 | 1/9/2023 | $ 154.348,67 |
| KRENZ, GONZALO EZEQUIEL | 07200885880000448300 18 | 20372001985 | 1/9/2023 | $ 131.914,23 |
| LEMOINE CHAVES, NICOLAS LEONEL | 07200007880000663511 04 | 23420937849 | 1/9/2023 | $ 117.272,26 |
| PEREZ, TAMARA BELEN | 07200007880000663537 04 | 27364775828 | 1/9/2023 | $ 170.512,36 |
| MAITIA FARIAS, NICOLAS | 07200007880000663535 68 | 20445137597 | 1/9/2023 | $ 142.609,63 |
| LANZI GIANNONI, JUANA | 07200007880000663493 36 | 27422546281 | 1/9/2023 | $ 128.861,32 |
| GUAYUAN, FRANCO NAHUEL | 07200007880000663499 54 | 20398779097 | 1/9/2023 | $ 120.216,02 |
| ROMANO, ROCIO LUDMILA | 07200007880000663524 04 | 27433950602 | 1/9/2023 | $ 142.609,43 |
| MENDOZA, MATIAS MARIANO | 07200007880000663523 36 | 20387010581 | 1/9/2023 | $ 141.094,75 |
| PANAROTTI, RODRIGO ANGEL | 07200007880000663491 90 | 20413895562 | 1/9/2023 | $ 157.146,05 |
| CELIZ, FIAMMA AYELEN | 07200007880000663505 90 | 20394176193 | 1/9/2023 | $ 147.542,83 |
| FRUTOS, BRENDA AYELEN | 07200007880000663498 86 | 27419144539 | 1/9/2023 | $ 109.460,28 |
| MANSILLA, MICAELA BELEN | 07200007880000663533 22 | 27428783994 | 1/9/2023 | $ 113.673,99 |
| ADORNO, FLAVIA ROMINA | 07200007880000663503 54 | 27323827791 | 1/9/2023 | $ 158.513,30 |
| DE LOS SANTOS, JAEL | 07200007880000663531 86 | 27425364338 | 1/9/2023 | $ 151.290,40 |
| IBARRA , LARA | 07200007880000663500 40 | 27429026909 | 1/9/2023 | $ 88.987,13 |
| FERNANDEZ , MICAELA ABIGAIL | 07200007880000663541 72 | 23429320704 | 1/9/2023 | $ 146.228,02 |
| OLIVA, MELISA LUJAN | 07200007880000663540 04 | 27430572526 | 1/9/2023 | $ 141.363,54 |
| ARMELLA, TAYRA CYNDI | 07200007880000663508 04 | 27425654409 | 1/9/2023 | $ 143.434,14 |
| MARTINEZ, MARCELO JAVIER | 07200106880000396099 04 | 20433274165 | 1/9/2023 | $ 160.840,19 |
| GARCIA, AGUSTINA ARIANA | 07204139880000020920 90 | 27391845676 | 1/9/2023 | $ 153.694,37 |
| AGUERO CORRO, DUNIECHKA | 07200298880000375582 22 | 27961418289 | 1/9/2023 | $ 146.910,43 |
| RUIZ DIAZ, PRISCILA | 07200397880000007338 90 | 27395959102 | 1/9/2023 | $ 123.311,71 |
| MALDONADO DARONI, LOURDES VERO | 07204139880000020894 72 | 27373584350 | 1/9/2023 | $ 131.333,70 |
| RAMIREZ, DIANA GABRIELA | 07204139880000020905 68 | 23426495724 | 1/9/2023 | $ 124.575,69 |
| CORDAL, CLARA MELINA | 07204139880000020908 72 | 27411470070 | 1/9/2023 | $ 106.819,90 |
| BARBOZA, DANA GABRIELA | 07204139880000020901 86 | 27480575070 | 1/9/2023 | $ 126.694,42 |
| SANCHEZ, LUCIANA NAZARETH | 07204139880000020902 54 | 27426808000 | 1/9/2023 | $ 122.249,29 |
| CARDOZO ARIAS, ARIEL GASTON | 07204139880000020913 18 | 20391859974 | 1/9/2023 | $ 146.491,55 |

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| FERNANDEZ SERRANO, BARBARA ANG | 0720413988000002089922 | 27959575377 | 1/9/2023 | $ 122.660,16 |
| FERNANDEZ CORREA, EDDUINS CLE | 0720033588000037800972 | 23958831269 | 1/9/2023 | $ 115.908,95 |
| FRANQUEZA VALDEZ , SOFIA NATAL | 0720413988000002089304 | 27403056850 | 1/9/2023 | $ 121.984,12 |
| CAÑIZA PERALTA, LEONARDO | 0720413988000002092236 | 20414746536 | 1/9/2023 | $ 77.986,84 |
| DURANTE, LUCIANA RUTH | 0720413988000002089854 | 27419123418 | 1/9/2023 | $ 125.356,86 |
| FOURCADE, GUADALUPE | 0720097788000037765686 | 27445540469 | 1/9/2023 | $ 103.444,39 |
| BAEZ, MICAELA AYELEN | 0720413988000002090940 | 27443788765 | 1/9/2023 | $ 120.114,83 |
| CHEBESTE, CLAUDIA GABRIELA | 0720413988000002090490 | 23294933514 | 1/9/2023 | $ 128.089,46 |
| CORLEVICH, ROCIO DESIREE | 0720413988000002091486 | 27423004784 | 1/9/2023 | $ 142.467,42 |
| ARANGUREN GUTIERREZ, HELAM | 0720217188000037010090 | 20961341001 | 1/9/2023 | $ 105.637,17 |
| GONZALEZ, CANDELA BELEN | 0720413988000002091004 | 27455408569 | 1/9/2023 | $ 116.634,20 |
| BRANDANEXS, LORENA ESTEFANIA | 0720413988000002091622 | 27322472701 | 1/9/2023 | $ 109.796,25 |
| QUISPE ALLCARIMA, JEAN KARLOS | 0720413988000002104254 | 20944075829 | 1/9/2023 | $ 119.626,22 |
| STADELMANN, CAMILA MELANY | 0720413988000002098036 | 27386699009 | 1/9/2023 | $ 157.257,16 |
| MILAZZO, LUCIANO VICENTE | 0720413988000002095136 | 20453223761 | 1/9/2023 | $ 109.198,18 |
| SILVA, PABLO DANIEL | 0720413988000002100818 | 20443826301 | 1/9/2023 | $ 141.381,52 |
| SAAVEDRA, KATHERINE SALOME | 0720413988000002095686 | 27433988782 | 1/9/2023 | $ 114.434,25 |
| SGUERZO, ARIANA LUDMILA | 0720413988000002104636 | 27425629315 | 1/9/2023 | $ 148.718,00 |
| VILLALBA OLAGUE, VALENTIN | 0720413988000002098272 | 20448705979 | 1/9/2023 | $ 155.474,38 |
| NUREÑA YAFAC, ALEJANDRO LEONEL | 0720413988000002100122 | 20354174309 | 1/9/2023 | $ 154.233,27 |
| TROVA DERVICH, SHEILA YANET | 0720413988000002103190 | 23435815294 | 1/9/2023 | $ 137.511,24 |
| MORALES ROMAN, MILAGROS LUCIAN | 0720413988000002104940 | 27442522109 | 1/9/2023 | $ 144.500,95 |
| MARTINEZ, DYLAN JUAN CRUZ | 0720413988000002101118 | 20436639962 | 1/9/2023 | $ 155.268,64 |
| ORDUNA, SEBASTIAN ALFONSO | 0720208988000032374872 | 20306139704 | 1/9/2023 | $ 158.606,49 |
| SERVETTI FIZ, BRIAN NAHUEL | 0720413988000002104322 | 20408907420 | 1/9/2023 | $ 151.886,07 |
| MICHELIS, AGUSTIN | 0720413988000002096672 | 20449974299 | 1/9/2023 | $ 130.993,94 |
| MIRO, IGNACIO | 0720413988000002096436 | 20366299549 | 1/9/2023 | $ 146.117,66 |
| ALDERETE, SAUL LEONEL | 0720413988000002100504 | 23363085849 | 1/9/2023 | $ 153.191,47 |
| ARCE, MARIA MILAGROS | 0720413988000002097804 | 27412594334 | 1/9/2023 | $ 151.463,04 |
| GAUDENZI, MARIO DANIEL | 0720413988000002095754 | 20313625142 | 1/9/2023 | $ 196.390,99 |
| MATORRAS, MARIANA MARIBEL | 0720413988000002101286 | 27349460632 | 1/9/2023 | $ 147.650,14 |
| DI PAOLO, RENZO ALEJANDRO | 0720413988000002100986 | 20319161539 | 1/9/2023 | $ 193.573,67 |
| MONZON, SEBASTIAN LEONARDO | 0720100088000037844640 | 20372058057 | 1/9/2023 | $ 155.605,96 |
| SANCHEZ BERNARDO, LUCERO ALELI | 0720413988000002103954 | 27443644526 | 1/9/2023 | $ 144.818,16 |
| GODOY, CANDELA LUZ | 0720413988000002100436 | 27445933029 | 1/9/2023 | $ 135.523,76 |
| PAZ, CARLOS GABRIEL | 0720147588000039371654 | 23402924349 | 1/9/2023 | $ 167.110,05 |
| FERNANDES GONCALVES, LOANA TAM | 0720413988000002102104 | 27420466159 | 1/9/2023 | $ 72.922,57 |
| TORRES GODOY, CAMILA | 0720413988000002098890 | 27386153502 | 1/9/2023 | $ 135.723,76 |
| OZUNA, LAUTARO AGUSTIN | 0720413988000002099640 | 20444204835 | 1/9/2023 | $ 155.138,15 |

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| GUARAZ, ROMINA SOLEDAD | 0720413988000002105318 | 27301961265 | 1/9/2023 | $ 152.013,10 |
| CASTILLO SIERRA, METZTLI CARID | 0720413988000002097354 | 27960800384 | 1/9/2023 | $ 145.849,41 |
| FERREIRA, FLORENCIA | 0720413988000002095990 | 27398135321 | 1/9/2023 | $ 131.919,71 |
| BUSTOS, ROCIO CAROLINA | 0720413988000002100054 | 27421293770 | 1/9/2023 | $ 117.043,97 |
| ARELLANO, MARIO ALBERTO | 0720413988000002098418 | 20348993462 | 1/9/2023 | $ 150.398,95 |
| MORANTE, RAMIRO | 0720413988000002105554 | 20386351024 | 1/9/2023 | $ 151.559,16 |
| LEDESMA OLMEDO, LOURDES EVANGE | 0720413988000002104186 | 27317524043 | 1/9/2023 | $ 140.863,28 |
| MEJIAS, LEONEL DAMIAN | 0720413988000002103022 | 20440935290 | 1/9/2023 | $ 142.194,02 |
| AGARZUA ACOSTA, CAMILA ANABEL | 0720413988000002104704 | 23430961594 | 1/9/2023 | $ 144.299,14 |
| SANTOS, ABRIL MAYLEN | 0720413988000002095518 | 27427223324 | 1/9/2023 | $ 116.020,62 |
| CASTRO, MIRTA LILIAN | 0720413988000002100368 | 23301682794 | 1/9/2023 | $ 171.630,61 |
| AZCOAGA, FLORENCIA CAROLINA | 0720413988000002100740 | 27338710599 | 1/9/2023 | $ 155.483,61 |
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| RUSIECKI, NATALIA RAQUEL | 0720391488000036010886 | 27268418984 | 1/9/2023 | $ 147.907,76 |
| OTALORA BECHER, ROCIO | 0720413988000002123604 | 27320463020 | 1/9/2023 | $ 137.988,81 |
| QUISBERT CATARI, WAYRA ANAHI | 0720413988000002120940 | 27422475694 | 1/9/2023 | $ 115.004,57 |
| PLATANIA, ANA KARENINA | 0720413988000002122236 | 27400154827 | 1/9/2023 | $ 143.462,67 |
| SUTER, RONIE JOEL | 0720167388000025299418 | 20351369443 | 1/9/2023 | $ 144.033,19 |
| GUEVARA, YAMILA ELIANA | 0720413988000002121318 | 27368307209 | 1/9/2023 | $ 140.101,22 |
| IGLESIAS, LUCA FRANCISCO | 0720413988000002120636 | 20411661149 | 1/9/2023 | $ 157.940,88 |
| PRADO, MATIAS | 0720413988000002122472 | 20441606851 | 1/9/2023 | $ 121.224,49 |
| MONTECINO RUIZ, HECTOR JAVIER | 0720413988000002119618 | 20343538430 | 1/9/2023 | $ 148.482,56 |
| LEON , AGUSTIN DARIO | 0720413988000002119854 | 20420222077 | 1/9/2023 | $ 144.959,14 |
| TORO PRIETO, NICOLAS | 0720413988000002120568 | 20190962661 | 1/9/2023 | $ 117.374,08 |
| ORELLANA, LOURDES MORENA | 0720413988000002123154 | 27456856433 | 1/9/2023 | $ 138.158,04 |
| HEREÑU, JESSICA DAIANA | 0720413988000002123390 | 27415871274 | 1/9/2023 | $ 170.388,96 |
| SANTILLAN, ANTONELIA AYELEN | 0720413988000002122540 | 27354867066 | 1/9/2023 | $ 144.468,81 |
| GOROSITO, BRENDA AILEN | 0720413988000002121936 | 27451746672 | 1/9/2023 | $ 146.527,57 |
| CORREA, JOHANNA AYELEN | 0720413988000002123772 | 27405470484 | 1/9/2023 | $ 165.696,08 |
| VALCARCEL, LAUTARO VALENTIN | 0720413988000002119786 | 20446994213 | 1/9/2023 | $ 144.184,99 |
| PASTORIVE, DOMINIQUE | 0720413988000002119922 | 27443955580 | 1/9/2023 | $ 140.121,22 |
| CISNEROS BENITEZ, CIRO MARTIN | 0720413988000002120490 | 20439188317 | 1/9/2023 | $ 139.909,62 |
| ZONCO, LIGIA | 0720413988000002122618 | 23333695073 | 1/9/2023 | $ 157.285,81 |
| CABALLERO, EZEQUIEL WALTER | 0720413988000002121240 | 23444917709 | 1/9/2023 | $ 125.728,05 |
| FERNANDEZ, JONATHAN EZEQUIEL | 0720413988000002121172 | 20407684592 | 1/9/2023 | $ 149.034,71 |
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| ZURRIAN, DIANA AYELEN | 0720767188000035790754 | 27401316510 | 1/9/2023 | $ 144.297,37 |
| FLORENTIN PALAU, MARIELA BELEN | 0720413988000002154990 | 27402440045 | 1/9/2023 | $ 143.368,31 |
| GHISO, JOSUE | 0720014488000025528136 | 20370406694 | 1/9/2023 | $ 187.422,94 |

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| HIDALGO, ARIEL ALEJANDRO | 0720413988000002154136 | 23392774459 | 1/9/2023 | $ 138.660,39 |
| AYALA, LEANDRO | 0720413988000002155986 | 20446554833 | 1/9/2023 | $ 152.202,18 |
| ACOSTA, RAQUEL VICTORIA | 0720413988000002153768 | 27345565510 | 1/9/2023 | $ 159.184,54 |
| OROPEZA MARCANO, EDGAR MANUEL | 0720413988000002151168 | 20956742472 | 1/9/2023 | $ 142.005,78 |
| SANCHEZ, PABLO EXEQUIEL | 0720413988000002153072 | 20432455999 | 1/9/2023 | $ 148.218,99 |
| DICHANO, BRENDA MICAELA | 0720413988000002155290 | 27400967283 | 1/9/2023 | $ 159.080,95 |
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| MONTOTO, JUAN PABLO | 0720413988000002155504 | 20432618197 | 1/9/2023 | $ 139.520,66 |
| AVALOS, ARIANNA THAIS | 0720413988000002150554 | 27431720456 | 1/9/2023 | $ 154.181,00 |
| MONTOYA FLORES, VICTOR TOMAS | 0720413988000002155436 | 20443381695 | 1/9/2023 | $ 134.045,66 |
| DISTASI, YESICA NANCY | 0720033588000037601018 | 27307785248 | 1/9/2023 | $ 150.906,49 |
| GOMEZ NOVOA, MALEN AILIN | 0720533088000000806572 | 27428290815 | 1/9/2023 | $ 170.326,22 |
| VILLETA, SEBASTIAN ARIEL | 0720058888000037265568 | 23411305619 | 1/9/2023 | $ 173.516,53 |
| SUAREZ, FEDERICO EMMANUEL | 0720072488000002701004 | 20349298768 | 1/9/2023 | $ 174.930,67 |
| CASAL RODRIGUEZ, MATIAS EDUARD | 0720054088000000437686 | 20339283770 | 1/9/2023 | $ 163.983,64 |
| BULACIO, NOELIA YUDIT | 0720413988000002154204 | 27388560792 | 1/9/2023 | $ 190.121,42 |
| CAMPOS, MICAELA AGUSTINA | 0720413988000002154372 | 27430486794 | 1/9/2023 | $ 149.598,21 |
| ACUÑA, SILVANA TAMARA | 0720413988000002156040 | 27393368239 | 1/9/2023 | $ 145.273,10 |
| ROJAS LEIVANO, ADRIANA KARINA | 0720413988000002156668 | 23959237794 | 1/9/2023 | $ 155.383,05 |
| MENDOZA, RICARDO ARIEL | 0720413988000002155818 | 23389496359 | 1/9/2023 | $ 137.087,92 |
| PICCHI E IUALE, MICAELA ALDANA | 0720413988000002161404 | 23424188514 | 1/9/2023 | $ 165.073,41 |
| SEGATORI, CARLA JAQUELINE | 0720413988000002163554 | 27428414212 | 1/9/2023 | $ 154.571,71 |
| FERREIRA, JOSE LUIS | 0720413988000002162322 | 20344707147 | 1/9/2023 | $ 168.171,58 |
| FERNANDEZ, JESSICA ADRIANA | 0720413988000002161572 | 27399148885 | 1/9/2023 | $ 139.251,22 |
| CASATTI, LEANDRO IVAN | 0720413988000002151472 | 20435167064 | 1/9/2023 | $ 150.958,86 |
| SALTO, ELIANA BEATRIZ | 0720413988000002156286 | 27389309139 | 1/9/2023 | $ 159.623,50 |
| CALCAGNO ROSALES , PATRICK | 0720413988000002152840 | 20961734496 | 1/9/2023 | $ 152.685,98 |
| ALDUNATE, SASHA AILEN | 0720413988000002157036 | 23448609154 | 1/9/2023 | $ 153.293,99 |
| CARRASCO GAMARRA, IVANA MACARE | 0720413988000002155368 | 23435817114 | 1/9/2023 | $ 81.005,57 |
| LAPELOSA, NICOLAS AGUSTIN | 0720413988000002157418 | 23415755589 | 1/9/2023 | $ 152.352,95 |
| LEITE SALINA, VALENTINA | 0720413988000002156804 | 27440986108 | 1/9/2023 | $ 140.051,22 |
| OJEDA COITIÑO, NOELIA GUADALUP | 0720413988000002156736 | 27429029517 | 1/9/2023 | $ 140.148,12 |
| AVILA, ERICA FERNANDA | 0720413988000002153690 | 23335565444 | 1/9/2023 | $ 170.912,08 |
| BUSTOS , XIMENA EMILSE | 0720413988000002160036 | 27424124856 | 1/9/2023 | $ 136.678,34 |
| BERTOLINA, DANIELA DAIANA | 0720413988000002161190 | 27374006318 | 1/9/2023 | $ 149.113,78 |
| RIOS, ELIANA CAROLINA | 0720413988000002162636 | 27412630756 | 1/9/2023 | $ 101.389,73 |
| IGLESIAS OTERO, DAIANA AYELEN | 0720413988000002159254 | 27381485574 | 1/9/2023 | $ 146.959,59 |
| MEZA, ZARA REBECA | 0720413988000002160104 | 27430829179 | 1/9/2023 | $ 100.726,22 |
| GIANGRECO, ABRIL ALEXANDRA | 0720413988000002161718 | 27438761921 | 1/9/2023 | $ 97.862,13 |

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| LOPEZ CORREA, JUAN CRUZ | 0720413988000002162018 | 20407214464 | 1/9/2023 | $ 151.425,97 |
| LEGUIZA, DYLAN ALEJANDRO | 0720413988000002161268 | 20415505346 | 1/9/2023 | $ 140.728,57 |
| BAZAN, ANACLARA | 0720413988000002162568 | 27421748190 | 1/9/2023 | $ 141.205,91 |
| TARSIA, MICAELA | 0720413988000002158954 | 27430010382 | 1/9/2023 | $ 100.876,22 |
| RODRIGUEZ, AZUL MAGALI | 0720413988000002162872 | 27424269641 | 1/9/2023 | $ 147.338,52 |
| BARRETO, ALEXANDER NAHUEL | 0720413988000002160586 | 20437185396 | 1/9/2023 | $ 132.023,44 |
| MEDINA, JAVIER GONZALO | 0720413988000002162186 | 20441428260 | 1/9/2023 | $ 144.128,42 |
| DIAS DA MOTA, CARLA SABRINA | 0720413988000002162940 | 27407323411 | 1/9/2023 | $ 139.847,15 |
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| LLANOS, MARIA VICTORIA | 0720043488000001504390 | 27416696611 | 1/9/2023 | $ 140.121,22 |
| TECHEIRA, TAMARA GISELLE | 0720413988000002183518 | 27393719465 | 1/9/2023 | $ 148.649,00 |
| GONZÁLEZ, MELINA ELIZABETH | 0720413988000002183754 | 27440918358 | 1/9/2023 | $ 147.868,00 |
| MORENO PAUCAR, ANTHONY JOSE | 0720413988000002182386 | 20427262090 | 1/9/2023 | $ 111.538,94 |
| SALDAÑA DIAZ, DENNIS JEYSON | 0720413988000002184368 | 20940052565 | 1/9/2023 | $ 127.051,90 |
| BATALLA, ALDANA LUCIANA | 0720413988000002181840 | 27448685018 | 1/9/2023 | $ 142.676,15 |
| DEJESUS, SEBASTIAN ALAN | 0720413988000002182218 | 20412043104 | 1/9/2023 | $ 86.858,64 |
| SERIAL, PAULA | 0720413988000002183990 | 27357553453 | 1/9/2023 | $ 164.145,40 |
| GUEGIA RUIZ, MIGUEL ANGEL | 0720413988000002181772 | 23960548329 | 1/9/2023 | $ 126.705,15 |
| ARCE, JULIETA AZUCENA | 0720413988000002179690 | 27433052795 | 1/9/2023 | $ 154.399,85 |
| CASTRO HUAYTA, ANGELY JHOHANA | 0720413988000002185590 | 27945015654 | 1/9/2023 | $ 149.072,63 |
| LESCANO, LUDMILA ANTONELLA | 0720413988000002180540 | 27456855011 | 1/9/2023 | $ 140.875,91 |
| ALBARIÑO, AGUSTINA JAZMIN | 0720413988000002184504 | 27448363614 | 1/9/2023 | $ 155.625,53 |
| SISALLI, AGUSTIN IGNACIO | 0720413988000002183204 | 20428872399 | 1/9/2023 | $ 141.205,91 |
| ABREGO GARCIA, MATIAS HERNAN | 0720413988000002184122 | 20369462688 | 1/9/2023 | $ 137.343,45 |
| CASTELLI, NATALIA ANALIA | 0720413988000002185422 | 27291989921 | 1/9/2023 | $ 143.542,17 |
| BLANCO, RODRIGO NAHUEL | 0720413988000002181390 | 20417814117 | 1/9/2023 | $ 104.909,77 |
| SCHEFER, FLORENCIA YAMILA | 0720413988000002183136 | 27416915593 | 1/9/2023 | $ 157.696,76 |
| CHAZARRETA, CRISTIAN GABRIEL | 0720085488000038921386 | 20417988204 | 1/9/2023 | $ 142.898,92 |
| PEÑA, FLORENCIA VIVIANA | 0720413988000002179768 | 27445943482 | 1/9/2023 | $ 103.275,30 |
| LISTE, MARIA SOLEDAD | 0720413988000002182140 | 27326767102 | 1/9/2023 | $ 147.176,02 |
| LENCINA AYALA, HERNAN EZEQUIEL | 0720413988000002182836 | 20444195720 | 1/9/2023 | $ 140.101,22 |
| CHERRO, NAHUEL | 0720413988000002180854 | 20430386787 | 1/9/2023 | $ 121.783,96 |
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| CUELLAR, MAXIMILIANO EZEQUIEL | 0720054088000000436690 | 20443802771 | 1/9/2023 | $ 86.766,68 |
| JAQUET, MICAELA ALEJANDRA | 0720194988000026046204 | 27379680629 | 1/9/2023 | $ 154.345,47 |
| PUGLIESE, VANESA | 0720109388000044569086 | 27216705357 | 1/9/2023 | $ 155.457,77 |
| MEJIA, DEBORA BELEN | 0720413988000002204336 | 27405506527 | 1/9/2023 | $ 140.497,26 |
| GAMARRA, CAMILA | 0720000788000066339540 | 27396651217 | 1/9/2023 | $ 142.160,62 |
| CABRERA, MAITE ROCIO YASMIN | 0720413988000002204404 | 27400165578 | 1/9/2023 | $ 137.503,16 |

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| BOGADO, YESICA AYLEN | 0720413988000002202590 | 27420393518 | 1/9/2023 | $ 142.637,97 |
| KOREN, AGUSTIN | 0720413988000002203418 | 20415516429 | 1/9/2023 | $ 153.953,00 |
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| ORTIZ, VERONICA GISELA | 0720413988000002202286 | 27345230543 | 1/9/2023 | $ 151.060,89 |
| EGDECHMAN, CAROLINA MAILEN | 0720413988000002201368 | 27397470259 | 1/9/2023 | $ 155.703,83 |
| SILVA, LEILA DAIANA | 0720413988000002202972 | 27422844371 | 1/9/2023 | $ 140.578,57 |
| REYNOSO, MAIRA NAHIR | 0720413988000002205940 | 27428344095 | 1/9/2023 | $ 145.200,15 |
| RODRIGUEZ YANIUK, CAMILA AYLEN | 0720413988000002203890 | 23442562474 | 1/9/2023 | $ 145.553,43 |
| GOMEZ, AYLEN MELANY | 0720413988000002204886 | 27444238815 | 1/9/2023 | $ 141.242,07 |
| RIVERO BIGLIA, ROCIO ABRIL | 0720413988000002207304 | 27437775511 | 1/9/2023 | $ 141.931,48 |
| DOMINGUEZ HUMANO, EMANUEL IGNA | 0720413988000002203104 | 20438980084 | 1/9/2023 | $ 140.251,22 |
| ARMOA, YAMILA JULIANA | 0720413988000002201986 | 27446889023 | 1/9/2023 | $ 141.105,91 |
| VIZCARRA, AGUSTIN ALEJO | 0720413988000002200990 | 20425949889 | 1/9/2023 | $ 145.024,71 |
| AGUIRRE, GABRIEL URIEL | 0720413988000002206936 | 20454319126 | 1/9/2023 | $ 155.915,36 |
| TOLEDO BASTIANI, LAUTARO NADIR | 0720413988000002207090 | 20415588179 | 1/9/2023 | $ 136.662,19 |
| JORGE, MAIA YAEL | 0720413988000002209072 | 20417664026 | 1/9/2023 | $ 144.547,37 |
| QUIROZ, JOEL AGUSTIN | 0720413988000002204954 | 20440976876 | 1/9/2023 | $ 141.296,27 |
| DENAVA, MILENA | 0720413988000002204640 | 27452994025 | 1/9/2023 | $ 146.727,57 |
| PALAVECINO, DANIEL ALBERTO | 0720502688000036349672 | 20295690519 | 1/9/2023 | $ 140.251,22 |
| ALARCON, KAREN ELIANA | 0720413988000002206486 | 27394163215 | 1/9/2023 | $ 140.728,57 |
| DIAZ, NADIA | 0720413988000002204718 | 23358619924 | 1/9/2023 | $ 129.973,85 |
| PEREYRA, MARTIN NICOLAS | 0720413988000002203036 | 20435173145 | 1/9/2023 | $ 144.282,61 |
| PUCHETA, ERIKA LEONELLA | 0720413988000002203654 | 27434044931 | 1/9/2023 | $ 150.605,87 |
| GONZALEZ, MATIAS EMANUEL | 0720413988000002207236 | 20410285623 | 1/9/2023 | $ 125.305,83 |
| ABREGU, AYLEN MACARENA | 0720413988000002205254 | 27429603426 | 1/9/2023 | $ 145.543,75 |
| MARTINEZ, EDITH GABRIELA | 0720413988000002201436 | 27385214575 | 1/9/2023 | $ 157.763,17 |
| GAETA, NOELY ADRIANA | 0720413988000002205704 | 27382687294 | 1/9/2023 | $ 146.784,12 |
| FARACH, NOELIA LUDMILA | 0720413988000002207168 | 27419158815 | 1/9/2023 | $ 159.412,02 |
| BLANCO CORDON, MIGUEL ANGEL | 0720413988000002200822 | 20954551033 | 1/9/2023 | $ 153.322,33 |
| SARUBBI VENIALGO, DODYN JAVIER | 0720413988000002202118 | 20949329640 | 1/9/2023 | $ 142.848,55 |
| GOMEZ, MARTIN IVAN | 0720413988000002206868 | 20409101683 | 1/9/2023 | $ 182.968,73 |
| INOCENTI, MATIAS NICOLAS | 0720413988000002205490 | 20384532021 | 1/9/2023 | $ 177.836,57 |
| BARBA, FLORENCIA ARACELI | 0720413988000002201122 | 27360664525 | 1/9/2023 | $ 154.930,50 |
| SPALIANSKY, CARLA CRISTAL | 0720413988000002210854 | 27396662995 | 1/9/2023 | $ 152.295,91 |
| DEGROSSI, FRANCO NICOLAS | 0720413988000002210472 | 20409941487 | 1/9/2023 | $ 120.253,57 |
| GODOY, PAULA LUCIANA | 0720005288000003046072 | 27435813181 | 1/9/2023 | $ 141.784,74 |
| TOLEDO, ANTONELLA DAIANA | 0720413988000002211086 | 27413984632 | 1/9/2023 | $ 154.610,39 |
| CASALINELLO, YAMILA EDITH | 0720413988000002210618 | 27335730270 | 1/9/2023 | $ 153.671,06 |
| BARRAGAN, EMMANUEL LUCIANO | 0720413988000002210304 | 23393912804 | 1/9/2023 | $ 149.598,21 |

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| AREVALO PORTILLO, JUAN MANUEL | 0720413988000002211918 | 20399118256 | 1/9/2023 | $ 145.444,79 |
| JUAREZ CALDERON, MARIA DE LOS | 0720578188000035080822 | 27409044153 | 1/9/2023 | $ 143.211,35 |
| GONZALEZ, IARA ABRIL | 0720413988000002211154 | 27396558810 | 1/9/2023 | $ 140.578,57 |
| IBAÑEZ, ROCIO MARIBEL | 0720413988000002211604 | 27316840456 | 1/9/2023 | $ 149.500,67 |
| BETANCOURT ARCE, MACARENA | 0720413988000002212522 | 27407468002 | 1/9/2023 | $ 140.251,22 |
| PEREYRA, LEANDRO JOEL | 0720420788000036196636 | 20447109477 | 1/9/2023 | $ 103.874,98 |
| KOPITA, DAMIAN NICOLAS | 0720413988000002210540 | 23379518079 | 1/9/2023 | $ 139.917,76 |
| BERARDONE, FRANCO AGUSTIN | 0720413988000002236090 | 20427204031 | 1/9/2023 | $ 40.404,83 |
| STATUTO, SANDRA ROXANA | 0720413988000002233954 | 27302755162 | 1/9/2023 | $ 73.974,25 |
| GIORDANINO, AGUSTINA BELEN | 0720413988000002234636 | 27453940301 | 1/9/2023 | $ 159.530,28 |
| CZAYA, LUCIANA LUDMILA | 0720413988000002238218 | 27449518565 | 1/9/2023 | $ 98.241,15 |
| PULLEIRA RUIZ DIAZ, MONSERRATH | 0720413988000002238454 | 27941314754 | 1/9/2023 | $ 153.121,30 |
| OCAMPO VERA, JAVIER ENRIQUE | 0720413988000002239440 | 20959769584 | 1/9/2023 | $ 142.613,86 |
| TRINAJSTIC, ABRIL SARAI | 0720413988000002238386 | 23450727814 | 1/9/2023 | $ 161.387,27 |
| VIÑALES, YESICA SOFIA | 0720413988000002238836 | 27326129904 | 1/9/2023 | $ 147.657,14 |
| BERNAL, RODRIGO NICOLAS | 0720413988000002232586 | 20429746702 | 1/9/2023 | $ 149.715,73 |
| ARANDA, ANGEL | 0720413988000002234872 | 20413898790 | 1/9/2023 | $ 132.502,69 |
| DIMOTTA, CAMILA MILAGROS | 0720413988000002237468 | 27425886520 | 1/9/2023 | $ 53.887,75 |
| MARTIN MARASCO, BARBARA | 0720413988000002234186 | 23407849884 | 1/9/2023 | $ 58.542,83 |
| SANCHEZ, ANA BELEN | 0720413988000002234490 | 27340800945 | 1/9/2023 | $ 172.366,05 |
| ALFONSO, FLORENCIA | 0720413988000002235004 | 27433970905 | 1/9/2023 | $ 56.270,07 |
| ALVAREZ, STEFANIA | 0720413988000002240154 | 27410096469 | 1/9/2023 | $ 54.432,64 |
| TASSITCH, VICTORIA ILIANA | 0720413988000002234940 | 27412596981 | 1/9/2023 | $ 170.145,06 |
| MADORNO, SANTINO EZEQUIEL | 0720413988000002234322 | 20439176017 | 1/9/2023 | $ 135.126,23 |
| FREGA, NICOLAS | 0720413988000002237390 | 20438188658 | 1/9/2023 | $ 120.155,33 |
| D ORAZIO, QUIARA QUIMEY | 0720413988000002238140 | 27457062872 | 1/9/2023 | $ 95.392,87 |
| ALONSO CORDERO, ORIANA MAGALI | 0720413988000002240772 | 27458132513 | 1/9/2023 | $ 187.594,68 |
| ZEMBRUSKI, MALENA VICTORIA | 0720413988000002235172 | 27456881829 | 1/9/2023 | $ 65.189,26 |
| SERRANO, XIOMARA AYELEN | 0720413988000002239068 | 23406217264 | 1/9/2023 | $ 119.204,07 |
| SOLER MUJICA, MARISOL ROMINA | 0720413988000002238904 | 27416289390 | 1/9/2023 | $ 144.458,13 |
| PERNIA CHAPMAN, GISELL CRISTIN | 0720413988000002236854 | 27960713708 | 1/9/2023 | $ 86.738,18 |
| AMARILLA AGUILERA, MARIA FERNA | 0720413988000002233022 | 20961700443 | 1/9/2023 | $ 142.113,88 |
| INZAURRALDEZ, YAMILA MARIAM | 0720413988000002241386 | 27424601611 | 1/9/2023 | $ 166.197,18 |
| RAMIREZ GUTIERREZ, ZULMA SOLAN | 0720413988000002241454 | 27338665593 | 1/9/2023 | $ 173.594,58 |
| RAMIREZ, LUDMILA NICOLE | 0720413988000002240840 | 27429425560 | 1/9/2023 | $ 137.188,42 |
| DIANA, FLORENCIA NICOLE | 0720413988000002238072 | 27395148929 | 1/9/2023 | $ 145.713,05 |
| VELAZQUEZ, MALENA QUIMEY | 0720413988000002238690 | 27461183420 | 1/9/2023 | $ 153.522,61 |
| QUISPE SAM, MELANIE CECILIA | 0720413988000002233336 | 27428178128 | 1/9/2023 | $ 92.823,51 |
| ACOSTA QUIRAMA, CARLOS ESTEBAN | 0720413988000002232890 | 23958033249 | 1/9/2023 | $ 115.388,38 |

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| ALMAZAN, MARTINA CANDELARIA | 0720577488000035039886 | 27425861935 | 1/9/2023 | $ 90.581,44 |
| FERNANDEZ, PABLO AGUSTIN | 0720413988000002233718 | 20430496817 | 1/9/2023 | $ 171.226,93 |
| ERLEIN, JUAN ESTEBAN | 0720413988000002233190 | 20400822108 | 1/9/2023 | $ 177.754,47 |
| GARCÍA JARA, MANUEL NICOLAS | 0720480188000003154890 | 20371849085 | 1/9/2023 | $ 176.799,78 |
| CAMPODONICO, MARIANA ANABELA | 0720413988000002233572 | 27311071519 | 1/9/2023 | $ 168.998,32 |
| ROJAS, CAMILA GABRIELA | 0720413988000002236786 | 23392936874 | 1/9/2023 | $ 147.758,82 |
| CAMPOS, AILIN AMARANTA | 0720413988000002237604 | 27422538653 | 1/9/2023 | $ 141.533,26 |
| VIOLA, CAMILA AYLEN | 0720413988000002238522 | 27426176144 | 1/9/2023 | $ 120.816,58 |
| MIÑOS, TOMAS AGUSTIN | 0720413988000002237918 | 20398744048 | 1/9/2023 | $ 137.287,76 |
| GARCIA, CANDELA MIRANDA | 0720413988000002237840 | 27402515614 | 1/9/2023 | $ 144.070,02 |
| HIDALGO, ABRIL ANTONELLA | 0720413988000002236618 | 23448687104 | 1/9/2023 | $ 144.214,18 |
| LUGO ZEA, BRENDA NICOLE | 0720413988000002232654 | 27453267526 | 1/9/2023 | $ 107.467,57 |
| PADILLA PASIECZNY, MARIA DE LO | 0720413988000002238768 | 27430280584 | 1/9/2023 | $ 185.205,58 |
| DEL VECCHIO, NICOLAS SANTIAGO | 0720413988000002239136 | 20385900245 | 1/9/2023 | $ 152.362,32 |
| FERNANDEZ, BRIAN NAHUEL | 0720413988000002234568 | 20409462406 | 1/9/2023 | $ 140.578,57 |
| NAVARRO GOMEZ, GERSON DUVAN | 0720757288000003236204 | 20955484178 | 1/9/2023 | $ 140.728,57 |
| BENITEZ CRUZ, CIRO MIGUEL | 0720049688000002088172 | 20457459883 | 1/9/2023 | $ 113.621,71 |
| RODRIGUEZ, SEBASTIAN | 0720163588000024617154 | 20337452923 | 1/9/2023 | $ 188.902,89 |
| RAMIREZ, MORENA BELEN | 0720413988000002254690 | 27448923024 | 1/9/2023 | $ 154.483,35 |
| PENAYO DUARTE, CARINA | 0720413988000002254218 | 27945915477 | 1/9/2023 | $ 149.003,08 |
| ESCOBAR, TATIANA MARIEL | 0720413988000002254768 | 27363355051 | 1/9/2023 | $ 135.437,40 |
| POGONZA, FLORENCIA SOLEDAD | 0720413988000002254904 | 27338753786 | 1/9/2023 | $ 142.766,30 |
| MONTES DE OCA, DENISE QUIMEY D | 0720413988000002254072 | 27424928416 | 1/9/2023 | $ 143.592,67 |
| ARANDA, MARIA FERNANDA | 0720413988000002255068 | 27231542030 | 1/9/2023 | $ 152.490,45 |
| TECHERA CANTON, VALERIA JACQUE | 0720413988000002254386 | 27331554923 | 1/9/2023 | $ 148.830,11 |
| RICCIARDELLI DIACHENCO, MARTI | 0720413988000002254140 | 20460299730 | 1/9/2023 | $ 147.975,80 |
| BRANDAN, BRIAN LIONEL | 0720413988000002254454 | 20380729327 | 1/9/2023 | $ 163.014,07 |
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| YOUNG, MARIA CAROLINA | 0720091588000036412286 | 27266324648 | 1/9/2023 | $ 149.510,62 |
| DIAZ, CAMILA MARIANA | 0720167388000004984072 | 27414703408 | 1/9/2023 | $ 61.352,31 |
| AREVALOS, MERCEDES DAIANA | 0720196388000002455222 | 27385879755 | 1/9/2023 | $ 143.601,72 |
| BUSTAMANTE, IVANA MARIEL | 0720088530000045428415 | 27368179588 | 1/9/2023 | $ 149.301,78 |
| RUIZ, EZEQUIEL NAHUEL | 0720054088000000603272 | 20388378779 | 1/9/2023 | $ 140.251,22 |
| ACOSTA, CAMILA DENISE | 0720413988000002276636 | 27409231689 | 1/9/2023 | $ 139.542,56 |
| ADAMO, DAIANA EMILSE | 0720413988000002277240 | 27444554172 | 1/9/2023 | $ 120.243,80 |
| CAMPOY, LUCAS EZEQUIEL | 0720413988000002277622 | 20422540610 | 1/9/2023 | $ 86.347,67 |
| DURAND MATTA, ALEXANDRA MORELI | 0720413988000002276254 | 20961725748 | 1/9/2023 | $ 152.828,83 |
| GOMEZ, LEILA BELEN | 0720413988000002277172 | 27404904782 | 1/9/2023 | $ 151.263,90 |
| IVALO, MALENA FABIANA | 0720413988000002277790 | 27326012209 | 1/9/2023 | $ 143.768,59 |

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| COLMAN, ALANIS MARIEL | 0720413988000002277004 | 27430514011 | 1/9/2023 | $ 150.424,11 |
| MININNI, LUCIA JEZABEL | 0720413988000002276186 | 27429525581 | 1/9/2023 | $ 92.164,57 |
| OJEDA, JEHIEL AGUSTIN | 0720413988000002277486 | 27417043824 | 1/9/2023 | $ 161.420,28 |
| MILLAN, MATIAS LEONARDO | 0720413988000002276322 | 20415297328 | 1/9/2023 | $ 129.928,95 |
| PINZON DIAZ, NIURKA | 0720033588000004864554 | 27959280083 | 1/9/2023 | $ 147.688,82 |
| ALZIEU, JOSEFINA | 0720413988000002276940 | 27454157503 | 1/9/2023 | $ 136.905,81 |
| MEIJOME, MORENA | 0720413988000002276872 | 27462652378 | 1/9/2023 | $ 141.533,26 |
| AVALOS, LUCAS JEREMIAS | 0720413988000002276490 | 20453931103 | 1/9/2023 | $ 78.005,91 |
| ANCHETA, ANGELES YAZMIN | 0720413988000002277318 | 27443627117 | 1/9/2023 | $ 140.728,57 |
| CATAN, ABIGAIL BRISA | 0720481888000001811454 | 27454017213 | 1/9/2023 | $ 143.115,31 |
| CARRICART, JULIETA | 0720413988000002282222 | 27463663101 | 1/9/2023 | $ 153.659,27 |
| ECHEVERRIA, CAMILA ABIGAIL | 0720413988000002282086 | 27436541770 | 1/9/2023 | $ 172.905,72 |
| PORTILLO, JUAN IGNACIO | 0720196388000038089918 | 20441596317 | 1/9/2023 | $ 111.398,92 |
| ANDRUSYSZYN, NADIA SOLEDAD | 0720575088000035458968 | 27287117731 | 1/9/2023 | $ 61.503,57 |
| BIAZISO ALBURQUERQUE, MATEO NI | 0720078688000000905972 | 20446108256 | 1/9/2023 | $ 145.346,61 |
| ORTIZ ENSINCK, LEANDRO AUGUSTO | 0720175830000036814997 | 20407316003 | 1/9/2023 | $ 170.996,33 |
| VALDIVIEZO AYLLON, ALEJANDRO H | 0720420788000036232468 | 23376071499 | 1/9/2023 | $ 169.827,58 |
| DUTOUR, MELINA | 0720769588000038874772 | 27367015018 | 1/9/2023 | $ 144.410,89 |
| AMADOR LOPEZ , ESTRELLA DE LOS | 0720000788000018802254 | 23422868534 | 1/9/2023 | $ 76.159,78 |
| HORISBERGER, LUDMILA AILEN | 0720091588000037957272 | 27414545543 | 1/9/2023 | $ 133.076,50 |
| AUGUSTO, CAROLINA LUCIANA | 0720413988000002302818 | 27442162234 | 1/9/2023 | $ 144.397,37 |
| VESPASIANO, GABRIEL ANGEL | 0720413988000002302436 | 20414733035 | 1/9/2023 | $ 177.540,58 |
| BENITEZ, FRANCO AGUSTIN | 0720413988000002300904 | 20441307129 | 1/9/2023 | $ 169.753,03 |
| GIMENEZ ARIAS, MATIAS EZEQUIEL | 0720413988000002303118 | 20438741853 | 1/9/2023 | $ 125.164,03 |
| ARTEAGA AGURTO, IÑAKI LEONIDAS | 0720413988000002303422 | 20458229520 | 1/9/2023 | $ 119.440,61 |
| FLORES, EMILSE BELEN | 0720413988000002301440 | 27422330955 | 1/9/2023 | $ 142.073,11 |
| CIARAVELLA, MATEO | 0720413988000002303286 | 20460196613 | 1/9/2023 | $ 148.261,15 |
| RODRIGUEZ MARTINEZ, NATALIA AL | 0720413988000002302290 | 27396538321 | 1/9/2023 | $ 168.503,95 |
| DELNERO, SOFIA AYELEN | 0720413988000002303040 | 27445034067 | 1/9/2023 | $ 70.363,80 |
| ARANGO, FACUNDO MATIAS | 0720413988000002301686 | 23409103979 | 1/9/2023 | $ 150.705,81 |
| GONZALEZ, CHIARA SOLEDAD | 0720413988000002301136 | 27462028690 | 1/9/2023 | $ 190.911,32 |
| VILLAFAÑE, MARCOS AGUSTIN | 0720413988000002302054 | 20430026306 | 1/9/2023 | $ 110.663,35 |
| REBOREDO MAYDANA, IVAN ADRIEL | 0720413988000002307790 | 20437265616 | 1/9/2023 | $ 154.856,02 |
| TOFALETTI, AIXA AYELEN | 0720413988000002307240 | 27452854355 | 1/9/2023 | $ 152.915,60 |
| PACHECO FELIPE, ANTONNY ALEXAN | 0720413988000002307172 | 20946808947 | 1/9/2023 | $ 117.761,99 |
| LINARES, SABRINA NATALIA | 0720033588000004888336 | 27327813698 | 1/9/2023 | $ 159.299,67 |
| CABALLERO LUBERIAGA, VANESA GA | 0720413988000002326690 | 27314709670 | 1/9/2023 | $ 140.552,69 |
| VEGA CIFUENTES, PAULA DANIELA | 0720413988000002327754 | 27958482901 | 1/9/2023 | $ 102.585,62 |
| PONCE, DIEGO LEANDRO | 0720413988000002327372 | 20423958104 | 1/9/2023 | $ 141.831,62 |

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|---|---|---|---|---|
| FARIAS, CONSTANZA BELEN | 0720413988000002326522 | 27415666530 | 1/9/2023 | $ 152.721,55 |
| CEPEDA, JULIETA JAZMIN | 0720413988000002328368 | 27398130680 | 1/9/2023 | $ 132.091,13 |
| ESQUIVEL, MATIAS NAHUEL | 0720413988000002326386 | 20383459258 | 1/9/2023 | $ 138.819,17 |
| JUAREZ, CANDELA ESTEFANIA | 0720413988000002328504 | 27426171150 | 1/9/2023 | $ 135.723,76 |
| FERNANDEZ, MARTINA SOL | 0720413988000002327440 | 27426448454 | 1/9/2023 | $ 61.001,22 |
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| AVELLANEDA, MIRNA BELEN | 0720413988000002327204 | 27379749394 | 1/9/2023 | $ 119.407,38 |
| BOSSIO, XIMENA ANALIA | 0720413988000002327518 | 27324655773 | 1/9/2023 | $ 101.803,55 |
| AGÜERO, LEILA NADINA | 0720053388000000433486 | 27335298565 | 1/9/2023 | $ 163.975,45 |
| FERNANDEZ, ERIK OMAR | 0720059588000061953954 | 20353659341 | 1/9/2023 | $ 168.918,82 |
| GASPAR, FLORENCIA INES | 0720413988000002326836 | 27414739917 | 1/9/2023 | $ 168.056,39 |
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| ROMERO, IVAN LEONARDO | 0720413988000002333340 | 20431733499 | 1/9/2023 | $ 152.970,39 |
| RUSSO, MARIO AGUSTIN | 0720413988000002335186 | 20415401826 | 1/9/2023 | $ 164.435,35 |
| BROLLO, VALENTIN | 0720413988000002333890 | 20431867088 | 1/9/2023 | $ 140.251,22 |
| PAZ, ELIANA ELIZABETH | 0720413988000002333272 | 27410050310 | 1/9/2023 | $ 169.489,12 |
| ANDREOLI, LAUTARO AGUSTIN | 0720413988000002333654 | 20436265892 | 1/9/2023 | $ 143.328,54 |
| YAPURA, MARINA ALEJANDRA | 0720413988000002334022 | 27355381469 | 1/9/2023 | $ 140.251,22 |
| LENZI, NATALIA GISEL | 0720413988000002333968 | 23444574534 | 1/9/2023 | $ 172.233,66 |
| PAEZ, ABRIL | 0720413988000002333722 | 27428264040 | 1/9/2023 | $ 143.838,70 |
| GONZALEZ, SOFIA ARACELI | 0720413988000002334268 | 27434046977 | 1/9/2023 | $ 69.593,52 |
| RIVAS MARTINEZ, LUZ ALEJANDRA | 0720413988000002337168 | 27960751081 | 1/9/2023 | $ 167.667,36 |
| GORDILLO, PAULA DANIELA | 0720413988000002336790 | 23289389784 | 1/9/2023 | $ 122.688,53 |
| BARRIONUEVO, NESTOR JOSE | 0720413988000002336868 | 20321675736 | 1/9/2023 | $ 150.942,67 |
| BARTOLOTTA, JOSCELYN NOELIA | 0720413988000002337236 | 27438986923 | 1/9/2023 | $ 145.502,07 |
| ESCOBAR, GERMAN DAVID | 0720413988000002337618 | 20360285848 | 1/9/2023 | $ 126.250,57 |
| KOBS, KADENET FIORELLA | 0720413988000002336486 | 27404871779 | 1/9/2023 | $ 165.921,12 |
| LIU, MARIA LOURDES | 0720413988000002336622 | 23461997104 | 1/9/2023 | $ 105.808,81 |
| LOCATELLI, FRANCO | 0720413988000002337304 | 20442105066 | 1/9/2023 | $ 163.019,28 |
| PUCHETTA, ROCIO GISELE | 0720413988000002337786 | 27411288752 | 1/9/2023 | $ 141.683,26 |
| SCARPELLI, LAUTARO | 0720413988000002337472 | 20452349141 | 1/9/2023 | $ 107.748,80 |
| NARVAEZ MEDINA, JESSICA CAROLI | 0720413988000002336936 | 27959839218 | 1/9/2023 | $ 174.354,18 |
| BECERRA MONTALVAN, CHRISTY ALE | 0720206588000001907618 | 23947704524 | 1/9/2023 | $ 121.096,58 |
| GOMEZ TORRES, KISSI KATIUSKA | 0720045888000036648540 | 27958859622 | 1/9/2023 | $ 120.215,33 |
| PILEGGI, MARIA VANESA | 0720519488000001889318 | 27290415085 | 1/9/2023 | $ 142.510,23 |
| MORALES, JUAN JOSE | 0720413988000002354390 | 20422447068 | 1/9/2023 | $ 114.377,33 |
| | | | | |
| RODRIGUEZ FERNANDEZ, SEBASTIAN | 0720413988000002354154 | 20957627723 | 1/9/2023 | $ 149.798,21 |

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|---|---|---|---|---|
| CHOQUE, MATIAS EDUARDO | 0720413988000002354468 | 20433822014 | 1/9/2023 | $ 154.094,37 |
| GARCIA, JUAN ANGEL | 0720413988000002355690 | 20361183070 | 1/9/2023 | $ 140.251,22 |
| MALVIDO, ANTONELLA AYLEN | 0720413988000002354536 | 27447936890 | 1/9/2023 | $ 144.070,02 |
| AGUILERA GONZALEZ, SEBASTIAN | 0720413988000002354604 | 20437239224 | 1/9/2023 | $ 100.155,48 |
| DEVIA, AGUSTINA ROMINA | 0720413988000002357818 | 27441292495 | 1/9/2023 | $ 149.631,52 |
| NIETO, EMMANUEL ARIAN | 0720413988000002358422 | 20373752852 | 1/9/2023 | $ 141.683,26 |
| OVIEDO, CAMILA DENISE | 0720413988000002358736 | 27459094402 | 1/9/2023 | $ 140.251,22 |
| MATTIO, MILAGROS SOFIA | 0720413988000002358286 | 27438716675 | 1/9/2023 | $ 100.876,22 |
| RAMIREZ ALEKSEVICIUS, SOFIA AG | 0720413988000002358118 | 27444493599 | 1/9/2023 | $ 84.535,76 |
| RODRIGUEZ, LUCIA BELEN | 0720413988000002357986 | 27434579169 | 1/9/2023 | $ 145.024,71 |
| PUCHETA, SEBASTIAN | 0720413988000002359104 | 20384566279 | 1/9/2023 | $ 141.533,26 |
| EGGUI, SANTIAGO JOAQUIN | 0720413988000002361354 | 20453163297 | 1/9/2023 | $ 140.251,22 |
| VAZQUEZ, DIEGO CLAUDIO | 0720413988000002361422 | 23439048689 | 1/9/2023 | $ 142.945,97 |
| ELIZALDE, SEBASTIAN FERMIN | 0720413988000002361286 | 23267698899 | 1/9/2023 | $ 140.251,22 |
| ALMIRON DIAZ, LUZ CANDELA | 0720413988000002369990 | 27423397751 | 1/9/2023 | $ 145.502,07 |
| SOTO ALVARADO, SANTIAGO | 0720413988000002369822 | 27962788314 | 1/9/2023 | $ 140.251,22 |
| AQUINO, BRISA AYLIN | 0720413988000002369754 | 27462891429 | 1/9/2023 | $ 143.070,02 |
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| PASCUAL, FRANCO LAUTARO | 0720413988000002370086 | 20430843703 | 1/9/2023 | $ 133.583,07 |
| AMPUERO CUZCANO, GLORIA LEANN | 0720413988000002370154 | 27957531992 | 1/9/2023 | $ 72.591,94 |
| [redacted] | | | | |
| VERA CELSO, EZEQUIEL | 0720413988000002375418 | 23430579509 | 1/9/2023 | $ 82.431,96 |
| MENDEZ, ROCIO | 0720014488000037944654 | 23415852274 | 1/9/2023 | $ 82.281,96 |
| GAUTO, MARIA LOURDES | 0720413988000002375586 | 23452358344 | 1/9/2023 | $ 99.981,44 |
| GARBARINI, TOMAS | 0720413988000002375722 | 20454792530 | 1/9/2023 | $ 99.504,09 |
| GALLINARI, PAULA | 0720413988000002375890 | 27449394092 | 1/9/2023 | $ 101.182,17 |
| ACUÑA , GABRIEL NICOLAS | 0720413988000002376718 | 20428232950 | 1/9/2023 | $ 102.464,22 |
| ACUÑA , LUDMILA MAITENA | 0720413988000002375654 | 27447294082 | 1/9/2023 | $ 94.976,62 |
| FRUTOS, DIAMELA ABRIL | 0720413988000002394554 | 27452507744 | 1/9/2023 | $ 72.339,34 |
| MARTOS, JUAN MARTÍN | 0720413988000002394486 | 20460309604 | 1/9/2023 | $ 72.339,34 |
| FELIX RODRIGUEZ, SOLANGE ROMIN | 0720413988000002394318 | 27441562859 | 1/9/2023 | $ 72.339,34 |
| [redacted] | | | | |
| | | | TOTAL | $ 132.783.128,80 |