| LEGAJO | APELLIDO Y NOMBRE | CUIL | BANCO | CBU |
|---|---|---|---|---|
| 21525 | CARMOSINO, MAIA CANDELARIA | 27-46345241-0 | BBVA | 0170155140000005046395 |
| 21783 | GONZALEZ, MARIELA NOEMI | 27-37787568-6 | BBVA | 0170337340000079280019 |
| 21784 | PANOS VALLEJOS, LUCIA BELEN | 27-43625618-9 | BBVA | 0170155140000005074309 |
| 21785 | FLORES, LUCIA | 27-43462156-4 | BBVA | 0170155140000005075159 |
| 13793 | AGUIRRE, SOFIA MALENA | 27-40622297-2 | BBVA | 0170155140000004412313 |
| 18295 | BRAVO , LUCIANA MARCELA | 27-41855532-2 | SANTANDER | 072041398800003637836 8 |
| 21133 | BUITRAGO BONFANTE, ESTEBAN | 27-96286218-2 | I.C.B.C | 0150512201000145380398 |
| 21032 | CARAMES FERRO, TIAGO NICOLAS | 20-45478179-2 | SANTANDER | 072041398800000244451 8 |
| 18556 | CHACON, ANTONELLA CELESTE | 27-41970980-3 | I.C.B.C | 0150512201000138083628 |
| 16762 | DUARTE , LUCAS FABIAN | 20-43052447-0 | I.C.B.C | 0150873201000001434058 |
| 21030 | MACHADO, GONZALO NICOLAS | 20-42039247-9 | SANTANDER | 072041398800000244383 6 |
| 13731 | MEDINA, JACQUELINE YANEL | 27-38040834-7 | I.C.B.C | 0150512201000133578103 |
| 13629 | MORA ELIZONDO, DAIANA YAEL | 27-33911861-8 | I.C.B.C | 0150512201000133436038 |
| 13119 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27-95047776-3 | I.C.B.C | 0150512201000132815834 |
| 17983 | RODRIGUEZ BAISDEN, LUISIANA VICTORIA | 27-95897217-8 | SANTANDER | 072053308800003549201 8 |
| 21280 | ROMERO, CATALINA MARILYN | 27-36740411-1 | BBVA | 0170144540000004938097 |
| 13854 | RUIZ PELAEZ, CAMILA DAIANA | 27-40393479-3 | SUPERVIELLE | 0270100020045897470022 |
| 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 |
| 18031 | ORREGO , MELANY LEONELA | 23-41448126-4 | I.C.B.C | 0150512201000137545626 |
| 22022 | ZALAZAR, LEANDRO MANUEL | 20-43318595-2 | SANTANDER | 072041398800000253251 8 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 29-02-2024 | 15:04:33 | 1 |

**REFERENCIA:** NOM 29/02/2024

**DATOS DE LA EMPRESA:**

| | | | |
|---|---|---|---|
| **Clave:** | 29581 | **Fecha de Proceso:** | 01-03-2024 |
| **Nombre:** | CAT TECHNOLOGIES ARGENTINA S.A. | | |
| **Cuenta de Cargo:** | 00170470680100032044 | **Código de Servicio:** | HABERES |

**NOMINAS EMITIDAS:**

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000676 | PORTILLA, VANINA GISEL | 017015514000000 3110195 | 6,515.11 |
| 000000000000002203 | ORTIZ PAREDES, DORIS M | 017015514000000 5040359 | 271,610.96 |
| [redacted] | | | |
| 000000000000002423 | SAAVEDRA, YANINA VANES | 017015514000000 3099513 | 270,812.61 |
| 000000000000002601 | BENITEZ ARRUA, MIGUEL | 017015514000000 4936459 | 491,997.03 |
| 000000000000003171 | PINTO, JORGE GUIDO | 017015514000000 3055777 | 425,539.26 |
| 000000000000004912 | BARRILE, WALTER OSCAR | 017015514000000 4536963 | 342,667.00 |
| [redacted] | | | |
| 000000000000006591 | FIORI, SILVIA SUSANA | 017015514000000 4366177 | 241,313.18 |
| [redacted] | | | |
| 000000000000007070 | RAMIREZ BUITRAGO, MILL | 017015514000000 3648609 | 141,265.71 |
| 000000000000007078 | GONZALEZ, HECTOR DANIE | 017015514000000 3672031 | 262,186.98 |
| 000000000000007155 | TISEIRA, FLORENCIA MIC | 017015514000000 3693609 | 134,233.85 |
| 000000000000007163 | OUSTA, MARIET GISELE | 017015514000000 3692781 | 294,005.16 |
| 000000000000007230 | VERA, IVANA PAOLA | 017015514000000 3712995 | 266,978.96 |
| [redacted] | | | |
| 000000000000007463 | SAEZ, ROMINA GISELLE | 017015514000000 3772281 | 502,385.49 |
| 000000000000007515 | RANNO, MARIANA LORENA | 017015514000000 3786031 | 217,754.66 |
| 000000000000007607 | DOMINGUEZ, MARINA GABR | 017015514000000 3797059 | 242,106.23 |
| 000000000000007646 | SOLIS CORONEL, VALERIA | 017015514000000 3805495 | 318,134.32 |
| 000000000000007665 | JARDON VILLANO, DENISE | 017015514000000 3807477 | 412,934.38 |
| 000000000000007855 | SANTA CRUZ, ELIANA ANA | 017015514000000 3820263 | 255,130.68 |
| 000000000000007887 | ORTIZ MONGES, DAVID AN | 017015514000000 3824845 | 504,011.46 |
| 000000000000008038 | GUE, JOHANNA PAOLA | 017015514000000 3837777 | 132,474.10 |
| 000000000000008197 | BRIZUELA, MARCELA ALEJ | 017015514000000 3850877 | 236,661.35 |
| 000000000000008198 | GOMEZ, FRANCO RAUL | 017015514000000 3850945 | 468,116.97 |
| 000000000000008246 | MAIDANA, MARIELA | 017015514000000 3855513 | 359,371.12 |
| 000000000000008363 | PRACANICA, CANDELA NIC | 017015514000000 3866227 | 420,218.37 |
| 000000000000008371 | ELIZALDE, HEBERT ARIEL | 017015514000000 3865309 | 264,060.14 |
| 000000000000008444 | ROMERO, ROCIO BELEN | 017015514000000 3870695 | 168,576.51 |
| 000000000000008484 | GALLARDO , MARIA VERON | 017017354000003 0318751 | 387,142.48 |
| [redacted] | | | |
| 000000000000008594 | MAMANI ARUQUIPA, CARLO | 017015514000000 3624759 | 415,149.38 |
| 000000000000008671 | CAIVANO, ANALIA ANDREA | 017015514000000 3901445 | 219,694.42 |
| 000000000000008679 | FARIAS BORDES, MARIA B | 017015514000000 3902295 | 263,243.76 |
| 000000000000008866 | ZELARAYAN VALENZUELA, | 017015514000000 3912777 | 248,151.75 |
| 000000000000008967 | BENAVIDEZ, CLAUDIA MIC | 017015514000000 3731727 | 396,442.61 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 29-02-2024 | 15:04:33 | 2 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000008972 | CABRAL SOSA, FLAVIA NO | 017015514000000 3744963 | 140,849.36 |
| 000000000000008979 | CAÑAS, JULIAN EZEQUIEL | 017015514000000 3611209 | 253,034.57 |
| [redacted] | | | |
| 000000000000009017 | FLORES, EVA AGUSTINA | 017015514000000 3690877 | 350,695.16 |
| 000000000000009032 | LAURETTA, IGNACIO PABL | 017015514000000 3626427 | 257,645.54 |
| 000000000000009049 | MONTEZA VARGAS, JUAN M | 017015514000000 3701427 | 245,971.45 |
| 000000000000009051 | NUÑEZ, MARIA FLORENCIA | 017015514000000 3785427 | 266,181.79 |
| 000000000000009056 | PALACIO, LUCIA DANIELA | 017015514000000 3745645 | 255,399.80 |
| 000000000000009079 | SANTILLAN, CRISTIAN AL | 017015514000000 3694695 | 435,843.31 |
| 000000000000009091 | TORALES TORALES, ELENA | 017015514000000 3732881 | 253,011.53 |
| 000000000000009094 | TRINAJSTIC, YANINA MAR | 017015514000000 3788945 | 195,288.15 |
| 000000000000009103 | VENANZONI, SILVIA NOEM | 017015514000000 3609127 | 315,418.02 |
| 000000000000009109 | YARBI, AMANDA PAOLA | 017015514000000 3735927 | 240,516.58 |
| 000000000000009169 | RODRIGUEZ, SEBASTIAN E | 017015514000000 3926909 | 256,549.85 |
| 000000000000009422 | MENDOZA, RUTH | 017015514000000 3947263 | 250,682.08 |
| 000000000000009425 | CORREA, VERONICA SOLED | 017015514000000 3947577 | 324,420.45 |
| 000000000000009705 | FERNANDEZ, JULIETA | 017000534000001 8938591 | 196,078.42 |
| 000000000000009849 | LOPEZ, SASHA MACARENA | 017015514000000 3967395 | 341,732.08 |
| 000000000000009929 | VERBIS, VICTORIA NOEMI | 017015514000000 3757895 | 139,801.33 |
| 000000000000009983 | HERRERA, MIRIAM LUZ | 017015514000000 3977631 | 249,969.75 |
| 000000000000010061 | FRANGI GRILLO, EROS NA | 017015514000000 3984909 | 391,751.10 |
| 000000000000010163 | GOMEZ, FERNANDA NADIA | 017015514000000 3998995 | 305,835.82 |
| 000000000000010223 | AMES SANCHEZ , CARLOS | 017015514000000 4005795 | 385,787.31 |
| [redacted] | | | |
| 000000000000010286 | RACEDO, ERIKA BEATRIZ | 017015514000000 4014809 | 248,115.21 |
| 000000000000010429 | DIAZ, LAUTARO ALEJO | 017015514000000 4033327 | 254,800.45 |
| 000000000000010445 | COLASSO, NATALIA NOEMI | 017015514000000 4030977 | 195,657.97 |
| 000000000000010518 | RAMON, MARGARITA ROSA | 017015514000000 4045713 | 292,300.68 |
| 000000000000010555 | MAIDANA, JESICA FERNAN | 017015514000000 4047177 | 214,370.43 |
| 000000000000010573 | ESCOBAR, ANTONELLA BEL | 017015514000000 4050245 | 432,046.96 |
| [redacted] | | | |
| 000000000000010582 | HERRERA, MARIA DE LOS | 017015514000000 4051859 | 279,634.27 |
| 000000000000010621 | JIMENEZ, BRIAN JAVIER | 017015514000000 4054445 | 388,524.36 |
| [redacted] | | | |
| 000000000000010763 | DELGADO, KEVIN GABRIEL | 017015514000000 4076627 | 372,251.10 |
| 000000000000010771 | CARBONELLI, MARIA SOL | 017015514000000 4077477 | 260,113.82 |
| 000000000000010895 | BLANCO, CLAUDIA FABIAN | 017015514000000 4087409 | 222,279.37 |
| 000000000000011021 | CARUSO, MATIAS NICOLAS | 017015514000000 4109077 | 187,276.10 |
| 000000000000011050 | ESCOBAR MENDOZA, EZEQU | 017015514000000 4113681 | 103,904.73 |
| 000000000000011554 | PEREYRA, DAMIAN LUCIAN | 017015514000000 4146027 | 239,990.92 |
| 000000000000011560 | GRENON, MAX AGUSTIN | 017015514000000 4146577 | 372,944.43 |
| 000000000000011614 | GUERRERO, ANA LAURA | 017010634000000 3191691 | 250,535.16 |
| 000000000000011709 | SUAREZ, YANINA SOLEDAD | 017032294000007 3827753 | 372,794.43 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 3 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000011715 | BORDA, TERESA ELISABET | 017015514000004161031 | 286,493.25 |
| 000000000000011799 | RODRIGUEZ, CRISTIAN JA | 017019954000032142033 | 200,067.53 |
| 000000000000011814 | PEREZ, YANINA MABEL | 017015514000004392277 | 227,653.31 |
| 000000000000011878 | MOLINA, ROCIO SALOME | 017015514000004359809 | 444,544.99 |
| 000000000000011880 | ROMANO, MANUEL | 017036704000000810760 | 145,221.86 |
| 000000000000011885 | QUINTEROS, PATRICIA LO | 017015514000004690395 | 219,059.31 |
| [redacted] | | | |
| 000000000000012123 | CRUSE, SANDRA ZULEMA | 017015514000004415695 | 351,644.50 |
| 000000000000012208 | PAUTTAZZO, ANDREA NOEM | 017015514000004204277 | 261,337.23 |
| 000000000000012228 | CAYUL , ELIANA SANDRA | 017015514000004211927 | 238,983.50 |
| 000000000000012237 | RONDINA, DANIELA ALEJA | 017015514000004212609 | 232,069.52 |
| 000000000000012244 | ABREA, VIVANA MARCELA | 017015514000004210313 | 284,485.94 |
| 000000000000012256 | DAVIDOFF, CRISTIAN ADR | 017015514000004216977 | 261,684.80 |
| 000000000000012325 | CESPEDE, BARBARA AILEN | 017015514000004367231 | 140,451.79 |
| 000000000000012355 | SANTORIELLO, GASTON AR | 017015514000004230209 | 388,679.60 |
| [redacted] | | | |
| 000000000000012387 | SANABRIA, YESSICA DIAN | 017015514000004237477 | 244,024.98 |
| 000000000000012543 | RUEDA CORTES, ADRIANA | 017015514000004375359 | 242,285.40 |
| 000000000000012550 | ZARATE, ALEJANDRO CEFE | 017015514000004248945 | 186,343.56 |
| 000000000000012566 | CAUDA BORES, ROMINA SO | 017015514000004250263 | 269,493.94 |
| [redacted] | | | |
| 000000000000012603 | ROJAS, ANABELA GALA | 017015514000004256209 | 125,500.22 |
| 000000000000012606 | PIRIZ, PRISCILA ELIZAB | 017015514000004542627 | 231,074.52 |
| 000000000000012658 | D AMICO, MARCOS NATANA | 017015514000004264563 | 248,492.07 |
| 000000000000012684 | COLUSSI, ELIANA RITA | 017015514000004267227 | 232,599.52 |
| 000000000000012819 | MUÑOZ, MIRIAN RAQUEL | 017032984000036023064 | 151,230.83 |
| 000000000000012911 | OCAMPO, ROMINA SOLEDAD | 017032124000077292834 | 188,471.51 |
| 000000000000012994 | DA COL, LUCILA | 017015514000004293877 | 243,485.18 |
| 000000000000013018 | MAIDANA, MANUEL ALEJAN | 017015514000004295545 | 443,586.06 |
| 000000000000013026 | ANDIA, NATALIA | 017015514000004296159 | 201,411.95 |
| 000000000000013031 | PALACIOS TREJO, LILIAN | 017015514000004296463 | 326,736.81 |
| 000000000000013077 | CORREA, NAZARENO LEONE | 017015514000004308009 | 231,054.42 |
| 000000000000013086 | CABAS, KEVIN MARTIN | 017015514000004308931 | 253,682.02 |
| 000000000000013092 | ZUPA, ELIAN JOEL | 017015514000004305895 | 230,004.75 |
| 000000000000013093 | MENA, SOFIA AYLEN | 017015514000004305963 | 446,463.20 |
| 000000000000013102 | AVILA, WANDA MARINA | 017015514000004306881 | 364,358.03 |
| 000000000000013183 | LAGUYAS, LISANDRO NAHU | 017000534000013132523 | 268,613.60 |
| 000000000000013256 | SOARES DE SOUSA, JONAT | 017015514000004326159 | 140,859.42 |
| 000000000000013264 | BRANDAN, JAVIER NICOLA | 017015514000004326913 | 388,710.37 |
| 000000000000013265 | FORONDA, JOSE RODRIGO | 017015514000004327077 | 413,674.07 |
| 000000000000013288 | MATTOZO, FLORENCIA SOL | 017015514000004361981 | 375,313.67 |
| 000000000000013296 | SOSA, ALDANA ROCIO | 017033804000068600574 | 237,218.58 |
| 000000000000013346 | ACUÑA, ADRIAN ANDRES | 017015514000004343145 | 183,440.88 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 4 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000013376 | SABOYA MENDEZ, XIOMARA | 017015514000000434598 1 | 352,187.58 |
| 000000000000013379 | DOMÍNGUEZ, NATALIA ADR | 017015514000000434291 3 | 246,229.04 |
| 000000000000013412 | RUIZ MARIN , MARYORI Y | 017032984000003605527 8 | 258,566.89 |
| 000000000000013444 | ROBLEDO, BRAIAN HERNAN | 017015514000000448133 1 | 289,816.83 |
| 000000000000013476 | SANCHEZ DE HERNANDEZ, | 017032294000007556037 1 | 337,654.57 |
| 000000000000013621 | FIGOLA, MARCELA FABIAN | 017015514000000442500 9 | 121,627.39 |
| 000000000000013774 | PUDELKA, MARTINA LEONO | 017015514000000440061 3 | 440,480.67 |
| 000000000000013777 | FOLGUERAS, NOELIA NARE | 017015514000000440153 1 | 229,406.25 |
| 000000000000013793 | AGUIRRE, SOFIA MALENA | 017015514000000441231 3 | 240,697.33 |
| 000000000000013798 | DYTKO, LUCIA SANDRA | 017015514000000441194 5 | 346,239.16 |
| 000000000000013902 | VEGEGA, MARA ANAHI | 017015514000000442579 5 | 233,155.70 |
| 000000000000013930 | HURTADO, MELINA MANUEL | 017015514000000443640 9 | 264,166.06 |
| 000000000000013936 | ROJAS, ANDREA MARIELA | 017015514000000443510 9 | 309,174.57 |
| 000000000000013997 | PONCE, MELINA SOLEDAD | 017015514000000445622 7 | 280,980.87 |
| 000000000000014048 | DI GAETA, VANINA VANES | 017015514000000445189 5 | 268,775.12 |
| 000000000000014082 | VILCA, ARIANA ANTONELL | 017015514000000445707 7 | 212,285.97 |
| 000000000000014083 | FRINGUELLO OVIEDO, FRA | 017015514000000445295 9 | 105,680.95 |
| 000000000000014103 | LOPEZ, XIMENA SURAI | 017015514000000446359 5 | 168,803.21 |
| 000000000000014139 | ROBLEDO , MAIRA ITATI | 017015514000000446120 9 | 368,826.10 |
| 000000000000014146 | SANSONE, AGOSTINA ANDR | 017015514000000446182 7 | 194,574.69 |
| 000000000000014182 | GONZALEZ, MARCELA ALEJ | 017015514000000447666 3 | 244,597.20 |
| 000000000000014187 | AVILA, ROCIO DAIANA | 017015514000000447703 1 | 215,892.79 |
| 000000000000014279 | URBINA GRATEROL, JOSE | 017015514000000450390 9 | 291,536.98 |
| 000000000000014293 | FERNANDEZ, DAIANA GISE | 017015514000000450550 9 | 226,581.57 |
| 000000000000014310 | KOLARIK, MARIA EUGENIA | 017015514000000450901 3 | 223,119.49 |
| 000000000000014349 | MITCHELL, ELIZABETH | 017035644000003243981 2 | 381,336.59 |
| 000000000000014352 | GOMEZ FLORES, REBECA L | 017015514000000451096 3 | 424,925.26 |
| 000000000000014355 | RODRIGUEZ , JUAN MANUE | 017015514000000450727 7 | 239,361.28 |
| [redacted] | | | |
| 000000000000014363 | MENDOZA LUNA, EMMANUEL | 017015514000000451218 1 | 381,566.26 |
| 000000000000014372 | SORIA, PRISCILA AILEN | 017015514000000451263 1 | 222,407.98 |
| 000000000000014376 | GARILLO, EZEQUIEL NICO | 017015514000000451348 1 | 227,125.32 |
| 000000000000014380 | CADENAS APONTE, LYSVEM | 017015514000000451409 5 | 233,441.44 |
| 000000000000014402 | ROMANO, CAMILA DAIANA | 017015514000000452327 7 | 421,031.62 |
| 000000000000014441 | FARIAS DIAZ, ALFREDO N | 017015514000000452549 5 | 350,727.96 |
| 000000000000014462 | ARVELO CABRERA, SYLVIA | 017015514000000453412 7 | 272,926.32 |
| 000000000000014477 | GOMEZ, AZUCENA SOLEDAD | 017015514000000453672 7 | 227,506.28 |
| 000000000000014497 | BOLIN BELLIZI, MARIA S | 017015514000000454828 1 | 179,642.25 |
| 000000000000014508 | PALACIOS GARCIA, ROXYG | 017001904000001112597 4 | 235,300.27 |
| 000000000000014512 | PAREDES, CECILIA BEATR | 017015514000000455685 9 | 231,279.23 |
| 000000000000014523 | CARNERO, SOFIA ARIANA | 017015514000000455456 3 | 283,630.62 |
| 000000000000014533 | CHAMORRO, ANTONELLA BE | 017015514000000455548 1 | 228,054.49 |
| 000000000000014541 | GUDIÑO MENDOZA, FRANCI | 017009924000006260873 4 | 253,900.42 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 5 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000014546 | ESPINOLA DÍAZ, LUZ AND | 017015514000000455630 9 | 239,354.79 |
| 000000000000014556 | VERA, CHRISTIAN JAVIER | 017015514000000456572 7 | 467,710.39 |
| 000000000000014562 | MENA, ANTONELLA LAURA | 017015514000000456619 5 | 134,145.74 |
| 000000000000014587 | MORA, CAMILA AYLEN | 017015514000000456831 3 | 240,516.71 |
| 000000000000014597 | GARCIA DELGADO, ISABEL | 017015514000000456916 3 | 195,268.77 |
| 000000000000014622 | AZOCAR SANTANDER, CAMI | 017015514000000457117 7 | 223,275.96 |
| 000000000000014626 | MARCUCCI, GIANNA | 017015514000000457155 9 | 220,859.20 |
| 000000000000014653 | ROJAS, TOMAS GONZALO | 017015514000000457391 3 | 227,261.91 |
| 000000000000014656 | ANDRADA , SABRINA MARG | 017015514000000457421 3 | 227,037.68 |
| 000000000000014657 | LIMA , MARTIN FEDERICO | 017015514000000457438 1 | 381,236.59 |
| 000000000000014819 | PARRA DE DA SILVA, CAR | 017030454000003801960 1 | 234,675.60 |
| 000000000000014831 | MIRANDA, NICOLAS EZEQU | 017014074000000291344 3 | 351,306.77 |
| 000000000000014896 | ROMERO, RODRIGO ESTEBA | 017009924000006135304 8 | 392,145.13 |
| 000000000000014922 | VILLANUEVA, BRIAN AXEL | 017003814000001261351 3 | 259,132.39 |
| 000000000000014935 | MORENO URBINA, DANIELA | 017035404000004356150 6 | 228,137.68 |
| 000000000000014999 | ESPINOZA ESPINOZA, MIL | 017015514000000462014 5 | 248,435.88 |
| 000000000000015015 | AVALOS, MELINA JACQUEL | 017015514000000462571 3 | 273,784.31 |
| 000000000000015029 | BERGANTIÑOS, ANA TERES | 017015514000000462830 9 | 228,137.68 |
| 000000000000015040 | DENING, STEPHANIE EDIT | 017015514000000462915 9 | 227,037.68 |
| 000000000000015056 | SANDOVAL, DANIELA NOEL | 017015514000000463475 9 | 213,867.10 |
| 000000000000015059 | SANTILLAN PIZZATTI, RO | 017015514000000463505 9 | 347,672.08 |
| 000000000000015073 | DIAZ ORTIZ, SACHA NOHE | 017015514000000463802 7 | 265,346.22 |
| 000000000000015075 | OVIEDO SANDOVAL, ESTEB | 017015514000000463826 3 | 237,801.07 |
| 000000000000015082 | GONZALEZ PRATO, MISSAR | 017015514000000464171 3 | 254,628.16 |
| 000000000000015116 | OCAMPO LEONARDO, AVELY | 017015514000000465198 1 | 223,444.84 |
| 000000000000015133 | MONJES, MICAELA FLOREN | 017031134000004326792 3 | 214,150.44 |
| 000000000000015169 | ESPINOZA, VIOLETA DENI | 017015514000000467460 9 | 147,626.49 |
| [redacted] | | | |
| 000000000000015185 | AMESTOY, MALENA LUCIA | 017015514000000467774 5 | 235,292.80 |
| 000000000000015193 | AVALOS, MARA MICAELA | 017015514000000468234 5 | 225,756.78 |
| 000000000000015194 | ROJAS, CRISTIAN ANDRES | 017033804000006804749 2 | 228,268.24 |
| 000000000000015197 | LIU, GONZALO MARTIN | 017015514000000468111 3 | 392,713.71 |
| 000000000000015215 | FERNANDEZ, IVAN YAGO | 017015514000000468210 9 | 229,554.82 |
| 000000000000015216 | GARCIA, MARIA CANDELA | 017015514000000468432 7 | 258,528.12 |
| 000000000000015226 | GUEVARA , KAREN AILEN | 017015514000000468487 7 | 248,085.86 |
| 000000000000015235 | ESPINOLA VALLEJOS , LU | 017015514000000468548 1 | 260,101.00 |
| 000000000000015242 | SERRANO, ALEJO MAXIMIL | 017015514000000468654 5 | 190,854.57 |
| 000000000000015261 | MAZZEI, AGUSTINA ROCIO | 017015514000000468869 5 | 187,641.78 |
| 000000000000015301 | METZLER , GLENDA ERICA | 017015514000000469244 5 | 221,314.48 |
| 000000000000015329 | ANDREOLI DENTI , MILAG | 017015514000000469558 1 | 466,739.11 |
| 000000000000015399 | RODRIGUEZ, CECILIA CEL | 017016674000000442483 9 | 358,065.08 |
| 000000000000015411 | OTERO FIORDALISI, AGUS | 017010944000001186248 0 | 317,321.34 |
| [redacted] | | | |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 29-02-2024 | 15:04:33 | 6 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000015509 | ISMODES, LORENA ALEJAN | 017031754000007269285 1 | 240,767.00 |
| 000000000000015512 | GIUSTOZZI BEBER, MAGAL | 017031134000004342921 9 | 260,702.92 |
| 000000000000015560 | MEDINA, MERCEDES IRMA | 017019954000003159878 3 | 234,580.11 |
| 000000000000015672 | GONZALEZ SANGUINO , RO | 017099994000003390927 1 | 226,527.19 |
| [redacted] | | | |
| 000000000000015705 | SUAREZ , RAUL JAVIER | 017009924000006235639 8 | 154,558.20 |
| 000000000000015785 | DOS SANTOS, GASTON EZE | 017019954000003094047 9 | 267,434.43 |
| 000000000000015813 | GALINDEZ HIDALGO, LEYS | 017030144000004349763 0 | 262,016.71 |
| 000000000000015885 | ESPOSITO , ABRIL MICAE | 017015064000000274814 0 | 311,721.16 |
| 000000000000015901 | AGUILA, SOFIA ALEJANDR | 017015514000000475137 7 | 223,475.87 |
| [redacted] | | | |
| 000000000000016117 | SOLIS RAMIREZ , NICOLA | 017011794000003209973 5 | 245,762.71 |
| [redacted] | | | |
| 000000000000016133 | GIANNINI, NESTOR FERNA | 017032364000000168696 8 | 223,370.59 |
| 000000000000016137 | LOIZZO, MARIA BELEN | 017099994000003223649 9 | 261,553.75 |
| 000000000000016138 | GARROS AUBAIN, IVAN RO | 017009924000006168399 8 | 235,536.21 |
| 000000000000016169 | PELOSO , ANA VICTORIA | 017011174000000363139 3 | 268,407.42 |
| 000000000000016228 | PALUMBO, CAROLINA | 017031444000006589714 4 | 232,878.47 |
| 000000000000016251 | CASTRO, FABIANA GRISEL | 017013604000000785800 6 | 252,890.68 |
| 000000000000016341 | ROMERO, FLORENCIA DENI | 017009924000006186753 4 | 292,371.17 |
| 000000000000016344 | RAMOS , SEBASTIAN ALBE | 017009304000003478095 6 | 267,833.41 |
| 000000000000016352 | KAGANOVICZ, CARLA DANI | 017000464000002458489 0 | 230,022.75 |
| 000000000000016411 | OJEDA , FRANCO NICOLA | 017012614000001424725 9 | 121,952.79 |
| 000000000000016545 | LEON NIETO , XIOMARA L | 017003814000001323817 7 | 262,347.18 |
| 000000000000016553 | GIMENEZ , MELANY DENIS | 017014072000000235324 3 | 264,024.35 |
| 000000000000016558 | VALITUTTO, NICOLAS | 017034654000004353002 9 | 180,762.74 |
| 000000000000016565 | DIAZ , CINTIA DENISE | 017034274000004268102 5 | 339,307.54 |
| 000000000000016604 | MALFATTI, FRANCO | 017016744000003285301 2 | 241,602.56 |
| 000000000000016693 | VOLPI, RODRIGO | 017033664000003200157 2 | 331,174.86 |
| 000000000000016694 | MONGES ALARCON, PAMELA | 017010704000000293114 2 | 258,158.55 |
| 000000000000016700 | CORTIÑAS, AGUSTIN JESU | 017015514000000473070 9 | 241,267.00 |
| 000000000000016701 | SEIRGALEA, JESICA NOEM | 017015514000000473124 5 | 198,957.95 |
| 000000000000016824 | LOPEZ MONTEIRO, NOELIA | 017009924000006276575 2 | 276,469.67 |
| 000000000000016894 | MALDONADO , GIAN FRANC | 017031994000005776950 3 | 228,512.50 |
| 000000000000017060 | MORENO , PAMELA LILIAN | 017033114000004621109 5 | 239,542.27 |
| 000000000000017116 | ACUÑA GONZALEZ, MAROR | 017011174000000394579 3 | 199,828.20 |
| 000000000000017147 | MAITA BACA, MARIA FATI | 017001524000001059719 8 | 276,309.51 |
| 000000000000017195 | FERNANDEZ, ALAN | 017030144000004323787 6 | 180,926.24 |
| 000000000000017360 | GAVILÁN, KAREN VIRGINI | 017035404000004332033 8 | 221,294.95 |
| 000000000000017392 | AGUERO , SILVIA VANES | 017034724000003305490 2 | 241,046.48 |
| 000000000000017413 | MENDOZA, MARIANO ALEJA | 017033044000004371137 6 | 434,240.90 |
| 000000000000017436 | GODOY, PABLO NICOLAS | 017031684000004317997 8 | 459,328.59 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 29-02-2024 | 15:04:33 | 7 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000017446 | PEREIRA MARTINEZ, PATR | 0170173540000031430229 | 230,373.59 |
| 000000000000017579 | MARTINEZ, HERNAN AGUST | 0170132240000008668798 | 264,769.69 |
| 000000000000017590 | FERNANDEZ , CRISTIAN A | 0170005340000015995973 | 243,493.16 |
| 000000000000017615 | PAGANO , MARTIN EZEQUI | 0170341040000031142560 | 222,908.91 |
| 000000000000017658 | ACS, ANALIA CEFERINA | 0170004640000024151968 | 204,755.03 |
| 000000000000017767 | CASELLA, CECILIA MARIS | 0170010740000012254307 | 233,541.78 |
| 000000000000017787 | GARCIA, SANTIAGO AGUST | 0170179740000032609257 | 225,150.30 |
| 000000000000017907 | DE CARLO, ANA BELEN | 0170351940000033273721 | 254,490.21 |
| [redacted] | | | |
| 000000000000017986 | GONZALEZ, JOSE EMANUEL | 0170301440000043424894 | 227,581.51 |
| 000000000000017988 | ALEMAN CHACON, WENDY G | 0170319940000057555735 | 248,584.96 |
| [redacted] | | | |
| 000000000000018010 | OCAMPO, JONAS GONZALO | 0170109440000012428294 | 137,640.41 |
| 000000000000018043 | AMARINGO SANCHEZ, KIAR | 0170101840000006184078 | 216,726.49 |
| 000000000000018050 | GODOY, AGUSTINA BELEN | 0170301440000043268162 | 200,210.54 |
| 000000000000018114 | BARBOZA, CAMILA BELEN | 0170094740000040076807 | 303,463.97 |
| 000000000000018126 | MARTINEZ, LUCAS VALENT | 0170132220000001967720 | 282,076.91 |
| 000000000000018174 | LOPEZ, YAMILA AYELEN | 0170005340000016262155 | 292,168.92 |
| 000000000000018185 | PAEZ ESPINOZA, XIOMARA | 0170028240000004496870 | 184,695.02 |
| 000000000000018187 | CORTEZ, NICOLAS DANIEL | 0170005340000013972769 | 227,161.95 |
| 000000000000018194 | RAMIREZ GARCIA, BRIAN | 0170327440000076205712 | 225,079.10 |
| 000000000000018226 | RAJOY, MAGALI | 0170109440000014260526 | 298,249.16 |
| 000000000000018233 | CABRERA, VALENTINA | 0170156840000006395328 | 240,587.18 |
| 000000000000018286 | ACUÑA, ALEJANDRA ABIGA | 0170109440000012729380 | 220,694.95 |
| 000000000000018301 | JANIN, MARIA DE LOS AN | 0170005340000024220969 | 228,669.54 |
| 000000000000018421 | MOULA, ROCIO AYLEN | 0170010740000013639789 | 197,856.25 |
| 000000000000018450 | GONZALEZ, SHIRLEY MACA | 0170136040000009103456 | 204,415.03 |
| 000000000000018476 | CUFIÑO ESTRADA, JEAN C | 0170005340000014063873 | 228,010.01 |
| 000000000000018546 | GIANGRECO, FRANCO LUCI | 0170093040000035239006 | 256,132.05 |
| 000000000000018572 | PACHERREZ YANAYACO, JE | 0170079440000078775576 | 37,354.32 |
| 000000000000018615 | SALCEDO LEGUIZA, ABRIL | 0170338040000068973106 | 278,152.40 |
| 000000000000018618 | VILLAREAL, IVANA GRISE | 0170016940000007905849 | 205,756.78 |
| 000000000000018625 | RAMOS, LAURA NATALIA | 0170999940000033444367 | 250,298.59 |
| 000000000000018627 | VARAMO, FLORENCIA DENI | 0170156840000006069814 | 261,877.34 |
| 000000000000018771 | CORRO, BRANDON GABRIEL | 0170124740000013078139 | 217,782.71 |
| 000000000000018848 | KUCHARUK, CECILIA VERO | 0170150640000003344804 | 228,698.70 |
| 000000000000018878 | HERRERA, ANGELES SOFIA | 0170382340000001133969 | 169,284.41 |
| 000000000000019050 | FERNANDEZ, AZUL LUDMIL | 0170109440000015915708 | 179,878.61 |
| [redacted] | | | |
| 000000000000019130 | PARDO GARCIA, ROXANA C | 0170120940000002447535 | 239,782.71 |
| 000000000000019166 | CABRAL RIOS CANOSA, AN | 0170016940000008155649 | 236,670.81 |
| 000000000000019180 | CASAS, NOELIA AYLEN | 0170142140000004139759 | 225,941.46 |
| 000000000000019206 | CUBA COCA, VICTOR ALEJ | 0170169840000031488228 | 172,943.87 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | HABERES.NOM | 29-02-2024 | 15:04:33 | 8 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000019220 | CHAADE, ERICA MARIANA | 017001694000000765285 | 164,723.70 |
| 000000000000019235 | GUTIERREZ, JENNIFER IS | 017035194000033669771 | 228,238.83 |
| 000000000000019265 | BASILICO, MARIANA KARE | 017009924000063096802 | 205,556.78 |
| 000000000000019268 | ALAGASTINO, FRANCO LEO | 017099994000032225471 | 121,587.76 |
| [redacted] | | | |
| 000000000000019270 | SANTA CRUZ, MARIA EVA | 017015514000004640109 | 345,907.75 |
| 000000000000019297 | FERNANDEZ, PAULA | 017014214000006939531 | 215,399.66 |
| 000000000000019397 | URBANO, LUCIANO GABRIE | 017003814000013262677 | 161,814.63 |
| 000000000000019520 | GALIOTTI, BARBARA | 017099994000033331971 | 247,003.54 |
| 000000000000019545 | BRAVO, IVANNA GUADALUP | 017011794000032600717 | 238,346.13 |
| 000000000000019649 | BALCAZA, NATALIA EDITH | 017009474000039973625 | 206,085.83 |
| 000000000000019727 | SIMONETTI, CYNTHIA LOR | 017012474000011896157 | 258,262.23 |
| 000000000000019766 | VELAZQUEZ, MONICA GISE | 017032054000072526651 | 121,632.05 |
| 000000000000019768 | BARANDA, LAUTARO OMAR | 017030144000043394030 | 187,612.82 |
| 000000000000019810 | ERQUIAGA, PABLO ALEJAN | 017009924000063308152 | 209,822.20 |
| 000000000000019866 | BREIER, CAMILA | 017009924000063414752 | 259,026.94 |
| 000000000000019896 | PUCHETA, ERIKA LEONELL | 017034654000043619915 | 232,833.73 |
| 000000000000019931 | GONZALEZ, EMILSE NOEMI | 017035644000033983462 | 229,506.25 |
| 000000000000019961 | VIDELA, GABRIELA ALEJA | 017003814000013052245 | 248,613.60 |
| [redacted] | | | |
| 000000000000020105 | MIÑO, ALEXIS EXEQUIEL | 017003294000003863785 | 291,382.85 |
| 000000000000020111 | PENEDO, MARIA JIMENA | 017014144000005464412 | 48,938.56 |
| 000000000000020116 | DE VITA, AGUSTINA GISE | 017032124000076922134 | 82,679.64 |
| 000000000000020160 | KRIEGER, NAHUEL ADRIAN | 017032364000078639768 | 182,811.60 |
| 000000000000020171 | SANCHEZ SANABRIA, ALDA | 017034654000043547601 | 225,483.52 |
| 000000000000020175 | NAVARRO, MANUEL | 017010874000003817843 | 231,389.17 |
| 000000000000020231 | ENCISO, IGNACIO ANDRES | 017001694000008260321 | 211,774.14 |
| 000000000000020232 | EVANGELISTA VENTURA, G | 017016674000005227093 | 221,008.44 |
| 000000000000020234 | BALBAS RODRIGUEZ, CLEY | 017000534000014413937 | 125,852.09 |
| 000000000000020295 | DEPALMA, ROCIO MAGALI | 017015514000004743877 | 224,050.29 |
| 000000000000020296 | ROCA, KAREN ELIZABETH | 017099994000031948335 | 225,339.33 |
| 000000000000020343 | VALDEZ, DIANA MAGALI | 017001904000012778092 | 199,256.82 |
| 000000000000020350 | COLONIA QUIROGA, MAURI | 017002514000003999813 | 326,708.64 |
| 000000000000020397 | POLO, MARIANA ISABEL | 017003814000012624531 | 196,061.98 |
| 000000000000020516 | MANTILLA VELASQUEZ, FR | 017030904000033255824 | 226,941.51 |
| 000000000000020672 | MARTINO, NOHELIA INES | 017010184000006874250 | 219,896.17 |
| 000000000000020703 | GROSSI, MATIAS EZEQUIE | 017009924000063551266 | 220,998.17 |
| 000000000000020760 | NOCETTI , LAURA SOLEDA | 017030214000042684659 | 285,891.24 |
| 000000000000020872 | FARFAN ROMERO, VANINA | 017008794000040177999 | 239,980.18 |
| [redacted] | | | |
| 000000000000020914 | LUGO MUÑOZ, KEYLA KAIH | 017030144000044067508 | 281,702.01 |
| 000000000000020928 | LOZADA REYES, OSCAR JO | 017010944000015536644 | 243,205.73 |
| 000000000000021057 | CARDOZO, DANA NAHIR | 017010564000003144886 | 258,126.82 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 9 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021072 | CHAVEZ, MARIANO ALEJAN | 0170022040000005933824 | 224,404.77 |
| 000000000000021111 | MORENO, AGOSTINA MANUE | 0170301440000043390212 | 240,575.31 |
| 000000000000021124 | MARTINEZ, NICOLE ALDAN | 0170167440000033987976 | 218,914.03 |
| 000000000000021180 | RAMIREZ VIDAL, DAVID C | 0170121640000004574640 | 160,787.17 |
| 000000000000021194 | STEIMBERG, DANIELA ELI | 0170056540000031461201 | 237,036.01 |
| 000000000000021202 | BERTOLINI, SABRINA INE | 0170016940000008649317 | 236,413.55 |
| 000000000000021280 | ROMERO, CATALINA MARIL | 0170144540000004938097 | 270,830.55 |
| 000000000000021284 | SILVEYRA, DANTE | 0170123040000031756756 | 255,506.03 |
| 000000000000021292 | GONZALEZ COLMAN, AHYLE | 0170142140000004376109 | 232,206.61 |
| 000000000000021322 | RODRIGUEZ, EUGENIA FLO | 0170015240000010660948 | 232,421.74 |
| 000000000000021323 | GEDER, MAXIMILIANO JOE | 0170107040000002511838 | 234,384.08 |
| 000000000000021331 | ALEJANDRO, LUCIANO HER | 0170334240000045585898 | 246,138.60 |
| 000000000000021343 | CEBALLOS FLORES, DARIO | 0170142140000006372563 | 227,452.12 |
| 000000000000021347 | SANCHEZ, AGUSTINA SELE | 0170016940000008756453 | 231,517.23 |
| 000000000000021348 | CRISTALDO, IVANA ROMIN | 0170101840000006991564 | 234,317.92 |
| 000000000000021361 | AGUERRIDO, NAHUEL | 0170155140000004910695 | 230,511.32 |
| 000000000000021365 | OLIVERA, DIANDRA MICAE | 0170307640000042597218 | 231,341.89 |
| 000000000000021379 | BARRIONUEVO, MARIANO E | 0170323640000074441468 | 226,588.79 |
| 000000000000021427 | NOONAN, JUAN CRUZ | 0170030540000003336533 | 206,212.97 |
| 000000000000021438 | FALBO MELLINO, TIZIANA | 0170155140000005047909 | 218,660.75 |
| 000000000000021444 | ZAYAS, PABLO SEBASTIAN | 0170155140000005053359 | 269,863.42 |
| 000000000000021445 | GALEANO, SILVINA SOFIA | 0170155140000005047381 | 242,920.43 |
| 000000000000021446 | PORCEL DE PERALTA, MAR | 0170155140000005047763 | 259,571.45 |
| 000000000000021447 | MOREL, MAYRA SUSANA | 0170155140000005050145 | 278,698.75 |
| 000000000000021449 | LLANES, MELINA LLANES | 0170155140000005051759 | 274,955.42 |
| 000000000000021451 | FERREYRA, SOFIA MARLEN | 0170155140000005045927 | 285,364.49 |
| 000000000000021452 | ZALAZAR, BRENDA ABRIL | 0170155140000005046913 | 251,505.64 |
| 000000000000021454 | CICARE SIRI, IGNACIO | 0170155140000005052127 | 220,738.78 |
| 000000000000021455 | CASAL, FAUSTO | 0170155140000005054345 | 202,128.16 |
| 000000000000021456 | BIURRARENA, ANTONIO FE | 0170155140000005055263 | 268,214.79 |
| 000000000000021457 | ORELLANA, BRUNO THOMAS | 0170155140000005048827 | 272,412.15 |
| 000000000000021458 | OJUEZ, VANINA ANTONELL | 0170155140000005046463 | 241,064.35 |
| 000000000000021459 | MORALES, VICTOR JULIAN | 0170155140000005048513 | 211,361.83 |
| 000000000000021462 | ENCINA, KEVIN ALEXIS | 0170155140000005052813 | 226,159.03 |
| 000000000000021463 | GARCIA, MARIA LAURA | 0170155140000005050527 | 219,466.85 |
| 000000000000021464 | LUNA, GISELLE AYELEN | 0170155140000005050213 | 220,975.99 |
| 000000000000021467 | MEZA, SOLANGE VANESA V | 0170155140000005050831 | 226,597.59 |
| 000000000000021468 | OJEDA, MIRIAM LORENA | 0170155140000005051131 | 231,273.26 |
| 000000000000021470 | PIROLLO MICHIELI, GONZ | 0170155140000005054895 | 228,349.57 |
| 000000000000021472 | ROMERO, ALDANA BELEN | 0170155140000005047213 | 227,779.06 |
| 000000000000021473 | SOBRADO, ROCIO BELEN | 0170155140000005051063 | 219,388.46 |
| 000000000000021474 | ZAPATA CARRANZA, NAHUE | 0170155140000005049509 | 229,453.30 |
| 000000000000021475 | FERRAZZO, JUAN PABLO | 0170155140000005052745 | 267,646.23 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 10 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021476 | ALBARRACIN, PAULA ESTE | 0170014540000013677251 | 278,645.72 |
| 000000000000021477 | AYALA, JOANA MAILEN | 0170155140000005048209 | 250,283.04 |
| 000000000000021478 | BERMUDEZ, AGUSTINA AIL | 0170155140000005047145 | 264,090.55 |
| 000000000000021479 | PALAVECINO GOMEZ, LUCI | 0170155140000005047077 | 274,009.63 |
| 000000000000021480 | PANAINO, PATRICIO HERN | 0170155140000005054277 | 246,887.81 |
| 000000000000021481 | SULCA, MILAGROS VIOLET | 0170155140000005048063 | 249,598.44 |
| 000000000000021482 | TORINO, LUCAS GABRIEL | 0170155140000005049059 | 272,396.73 |
| 000000000000021483 | ULLUA, ROMINA TAMARA | 0170155140000005047527 | 257,515.23 |
| 000000000000021485 | PINTO, NICOLAS EZEQUIE | 0170155140000005051681 | 225,055.92 |
| 000000000000021489 | DI NICOLA CANABAL, LEA | 0170155140000005054109 | 257,099.82 |
| 000000000000021491 | AZABACHE SARMIENTO, PA | 0170155140000005053977 | 292,653.13 |
| 000000000000021492 | VARGAS SAICO, JOEL JES | 0170155140000005055577 | 268,083.35 |
| 000000000000021493 | GILIBERTI, FACUNDO LIO | 0170155140000005049813 | 272,271.91 |
| 000000000000021494 | FRASSIA, MATIAS HAZIEL | 0170155140000005053663 | 242,416.59 |
| 000000000000021495 | GALARZA, ERICA JACQUEL | 0170155140000005050909 | 256,902.44 |
| 000000000000021497 | GUZMAN, FACUNDO DANIEL | 0170155140000005054413 | 275,808.61 |
| 000000000000021499 | ARRIOLA, MILAGROS JACQ | 0170338040000070163124 | 281,583.58 |
| 000000000000021500 | CUERVO, GABRIEL AGUSTI | 0170155140000005049127 | 266,955.17 |
| 000000000000021502 | ROMERO, BRUNO JOAQUIN | 0170155140000005052509 | 287,494.44 |
| 000000000000021503 | CORVALAN, CARLOS ADRIA | 0170155140000005054659 | 264,268.45 |
| 000000000000021504 | FREDES, IVAN ALEJANDRO | 0170155140000005054581 | 281,872.46 |
| 000000000000021505 | ORELLANA KUROS, ELIZAB | 0170155140000005052677 | 206,918.61 |
| 000000000000021506 | DE LA PUENTE, ANGELES | 0170155140000005052059 | 243,237.71 |
| 000000000000021507 | GARCETE, ANDREA NOEMI | 0170155140000005051445 | 262,500.19 |
| 000000000000021508 | SOABE, FIORELLA DENISE | 0170155140000005053045 | 301,486.57 |
| 000000000000021510 | ULO COLQUE, BRENDA | 0170155140000005055713 | 231,139.74 |
| 000000000000021511 | MORALES , HERNAN LUCAS | 0170155140000005055331 | 265,815.87 |
| 000000000000021512 | ROLDAN, AIXA NAHIR | 0170155140000005050763 | 240,500.61 |
| 000000000000021513 | POMPEI, AILEN SOLEDAD | 0170155140000005050459 | 261,955.13 |
| 000000000000021514 | RAMIREZ, MICAELA NOEMI | 0170155140000005046777 | 254,134.99 |
| 000000000000021515 | CARDOSO, NATALIA BEATR | 0170155140000005053427 | 230,327.37 |
| 000000000000021516 | ZARZA, CECILIA VANESA | 0170155140000005046609 | 223,950.29 |
| 000000000000021517 | DELGADO, MERLINA DENNI | 0170155140000005052981 | 245,656.40 |
| 000000000000021518 | PAEZ, FLORENCIA GISELL | 0170155140000005052431 | 245,271.93 |
| 000000000000021519 | ALFONSO, GASTON GONZAL | 0170155140000005048759 | 251,628.79 |
| 000000000000021520 | GONZALEZ, JUAN CRUZ | 0170155140000005055195 | 227,903.02 |
| 000000000000021521 | GOY, KATERINE BELEN | 0170155140000005051209 | 233,320.30 |
| 000000000000021522 | LEONELLI, SOFIA | 0170155140000005051995 | 235,099.40 |
| 000000000000021524 | BAUK, VICTORIA | 0170155140000005046159 | 237,380.24 |
| 000000000000021525 | CARMOSINO, MAIA CANDEL | 0170155140000005046395 | 280,869.21 |
| 000000000000021526 | ESPINOZA, DAIANA JAZMI | 0170155140000005050381 | 220,738.78 |
| 000000000000021527 | TORRES TORRES, SIDNEY | 0170155140000005055645 | 213,186.56 |
| 000000000000021528 | SABATINI, NEHEMIAS | 0170155140000005052363 | 221,651.13 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 11 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021529 | PAZ, MATIAS EZEQUIEL | 017015514000000 5049745 | 221,651.13 |
| 000000000000021530 | OJEA, MALENA AGUSTINA | 017015514000000 5046081 | 274,748.87 |
| 000000000000021531 | BENTANCOR, MANUEL | 017015514000000 5049431 | 260,652.79 |
| 000000000000021532 | ANDIA, LAURA | 017015514000000 5048995 | 278,457.77 |
| 000000000000021533 | DIGNANI, CAMILA BELEN | 017015514000000 5047459 | 315,204.82 |
| 000000000000021536 | JARA, ANGELES BELEN | 017015514000000 5048131 | 277,891.73 |
| 000000000000021537 | DOS SANTOS BOX, NIKOLA | 017015514000000 5050077 | 297,271.21 |
| 000000000000021538 | BRUNO, AXEL TOMAS | 017015514000000 5048681 | 294,510.46 |
| 000000000000021539 | RODRIGUEZ, ESTEBAN EMA | 017015514000000 5049677 | 232,599.52 |
| 000000000000021540 | RAMIREZ, DAVID LEONARD | 017031754000007 3329129 | 332,457.80 |
| 000000000000021541 | FRETTE, ANA DANIELA | 017015514000000 5049981 | 244,744.00 |
| 000000000000021542 | TORRES, LUCAS ENZO | 017015514000000 5049363 | 243,365.44 |
| 000000000000021543 | NUÑEZ AMERI, MAURICIO | 017015514000000 5049295 | 276,101.05 |
| 000000000000021545 | VERDUN, VALERIA ESTHER | 017015514000000 5048445 | 263,849.97 |
| 000000000000021546 | AGUILAR, MARCOS EMILIO | 017015514000000 5051513 | 279,215.55 |
| 000000000000021558 | FLEITAS, MARIA ROSA | 017001454000001 0357633 | 219,826.40 |
| 000000000000021559 | ALMARA, MARIA AMELIA | 017018654000003 0790715 | 220,282.23 |
| 000000000000021574 | PINTO ZAPATA, GRECIA M | 017015514000000 5080995 | 218,260.19 |
| 000000000000021575 | MOUSSOU, ARIANA SOLANG | 017009924000006 2892098 | 244,891.16 |
| 000000000000021589 | GARCIA SILVA, SABRINA | 017013224000000 6510602 | 217,207.91 |
| 000000000000021598 | SOSA, CHIARA KATERINA | 017015514000000 5081059 | 222,362.78 |
| 000000000000021616 | ARGAÑARAS, GABRIELA VE | 017002754000000 4165651 | 224,563.76 |
| 000000000000021619 | GUGGIARI DURAND, MARA | 017099994000003 3419185 | 223,266.01 |
| 000000000000021629 | SOTELO, AARON PABLO | 017015514000000 5062609 | 229,944.79 |
| 000000000000021631 | OGGENTO, BRIAN EZEQUIE | 017013394000000 0739021 | 228,037.68 |
| 000000000000021632 | FERNANDEZ DIZ, AGUSTIN | 017015514000000 5061859 | 218,914.03 |
| 000000000000021633 | KANEMANN, RITA EUGENIA | 017015514000000 5062463 | 220,738.78 |
| 000000000000021634 | MEDINA, AGUSTIN ARIEL | 017015514000000 5060795 | 220,738.78 |
| 000000000000021635 | NISENSON, GALA | 017015514000000 5061309 | 228,037.68 |
| 000000000000021636 | ALEJOS GARCIA, ADRIAN | 017015514000000 5061927 | 223,475.87 |
| 000000000000021640 | BOGADO, INGRID BETTINA | 017015514000000 5063077 | 245,404.57 |
| 000000000000021642 | REA, LUCIANA JULIETA | 017015514000000 5061231 | 221,651.13 |
| 000000000000021645 | DIAZ, MICAELA FLORENCI | 017015514000000 5063145 | 241,723.18 |
| 000000000000021646 | CLAURE, CANDELA LUCIAN | 017015514000000 5063213 | 180,898.69 |
| 000000000000021647 | CICCONI, MELISSA DAIAN | 017015514000000 4545527 | 181,949.07 |
| 000000000000021648 | MAGENCIO, JORGE GABRIE | 017009924000006 3150234 | 180,998.69 |
| 000000000000021649 | ROGGERONE, LUZ ABRIL | 017009924000006 3553552 | 218,914.03 |
| 000000000000021650 | VILLALBA, PAULA FLOREN | 017015514000000 5061095 | 221,253.60 |
| 000000000000021653 | BASCHIERA, NICOLAS ERN | 017015514000000 5061477 | 218,914.03 |
| 000000000000021654 | MORALES, CHRISTIAN FER | 017015514000000 5060481 | 230,209.41 |
| 000000000000021655 | BRUGNOLI CAREW, SASHA | 017015514000000 5061163 | 232,052.11 |
| 000000000000021656 | CRISTINA, RAMIRO | 017015514000000 5062777 | 218,914.03 |
| 000000000000021657 | ALCARAZ AGUILERA, LUCI | 017015514000000 5063381 | 228,377.82 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 12 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021659 | BOTELLO, AGOSTINA MILA | 017015514000000 5063459 | 218,914.03 |
| 000000000000021663 | CARRERA, MARISOL ESTEF | 017015514000000 5060863 | 219,014.03 |
| 000000000000021665 | SEGAL, SEBASTIAN ETHAN | 017015514000000 5060559 | 218,914.03 |
| 000000000000021666 | SEQUEIRA, MILTON YAMIL | 017015514000000 5062913 | 218,914.03 |
| 000000000000021667 | WEISKERBER, FEDERICO N | 017015514000000 5062531 | 212,274.20 |
| 000000000000021668 | FERNANDEZ, PRISCILA AN | 017016744000003 2660362 | 236,396.65 |
| 000000000000021670 | RIQUELME, CHRISTIAN DA | 017015514000000 5067659 | 154,288.09 |
| 000000000000021671 | CRISTALDO BORGONOVO, V | 017015514000000 5068195 | 145,556.11 |
| 000000000000021672 | PAEZ , ALEJANDRO | 017015514000000 5068713 | 260,283.92 |
| 000000000000021674 | DIAZ, FEDERICO SEBASTI | 017015514000000 5067963 | 241,230.51 |
| 000000000000021677 | LOPEZ, JORGE HUMBERTO | 017015514000000 5069327 | 250,054.34 |
| 000000000000021678 | GOMEZ, NICOLAS EDGARDO | 017015514000000 5069563 | 187,474.16 |
| 000000000000021680 | POLLINI, ANGEL DAVID | 017015514000000 5068409 | 222,353.66 |
| 000000000000021681 | CAÑETE , JONATHAN BRIA | 017015514000000 5069709 | 259,061.28 |
| 000000000000021683 | FERREIRA, FLAVIA AGUST | 017015514000000 5068577 | 253,924.51 |
| 000000000000021685 | NIEVA, FRANCO ERIK | 017015514000000 5067109 | 234,834.82 |
| 000000000000021688 | VEDOVATTO, GISEL LOREN | 017033044000004 5224362 | 228,037.68 |
| 000000000000021689 | CUBILLA, CAROLINA LIDI | 017015684000000 6407964 | 228,037.68 |
| 000000000000021690 | GONZALEZ, FACUNDO AGUS | 017015514000000 5068645 | 236,915.02 |
| 000000000000021691 | VERA, LOURDES ABRIL | 017015514000000 5070345 | 228,950.07 |
| 000000000000021695 | BRUNO, VERONICA GABRIE | 017015514000000 5070581 | 235,701.56 |
| 000000000000021696 | FLORES, ALDANA YANEL | 017015514000000 5065677 | 223,028.45 |
| 000000000000021698 | ABRAHAM GEORGIEFF, FAC | 017015514000000 5067727 | 228,550.80 |
| 000000000000021699 | LUDUEÑA, HERNAN DIEGO | 017015514000000 5067581 | 243,365.44 |
| 000000000000021700 | GOMEZ, MARIA DE LOS AN | 017015514000000 5070659 | 226,815.13 |
| 000000000000021701 | NIPOTTI, VANESA LUDMIL | 017015514000000 5069181 | 230,227.37 |
| 000000000000021702 | GOMEZ, CINTIA JESICA | 017015514000000 5069259 | 232,170.71 |
| 000000000000021703 | VILLARREAL, SOFIA BELE | 017015514000000 5065295 | 242,586.03 |
| 000000000000021704 | BUSTOS, VANINA JOHANNA | 017015514000000 5070727 | 170,271.42 |
| 000000000000021705 | YONES, LUIS LAURENAO | 017015514000000 5070963 | 246,008.22 |
| 000000000000021706 | BRAVO, ROCIO AYLEN | 017015514000000 5066045 | 225,665.54 |
| 000000000000021707 | BENITEZ, FERNANDO EZEQ | 017015514000000 5069495 | 230,227.37 |
| 000000000000021708 | BARRIOS, ADRIAN GABRIE | 017015514000000 5067031 | 239,880.21 |
| 000000000000021709 | ZAHON RUTYNA, FRESIA P | 017015514000000 5071195 | 244,776.82 |
| 000000000000021710 | MOMBELLI MIQUEAS, EDUA | 017015514000000 5066977 | 266,238.71 |
| 000000000000021711 | TORRES, CANDELA NEREA | 017015514000000 5069631 | 218,914.03 |
| 000000000000021712 | MARINO OBLITAS, MICAEL | 017015514000000 5065059 | 238,657.64 |
| 000000000000021713 | MONTENEGRO, VICTORIA | 017015514000000 5071331 | 245,357.34 |
| 000000000000021715 | MENDOZA, HOMERO JULIAN | 017015514000000 5071645 | 252,165.34 |
| 000000000000021716 | MOYANO, PAULA FLORENCI | 017015514000000 5071881 | 248,647.00 |
| 000000000000021717 | ISEAS, MARTIN NICOLAS | 017015514000000 5072181 | 250,995.48 |
| 000000000000021718 | ZAMORANO, SOL ESMERALD | 017015514000000 5072327 | 233,876.84 |
| 000000000000021719 | ESCOBAR, LUCIANO GABRI | 017015514000000 5069877 | 232,052.11 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 13 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021721 | RETAMAR, DEBORA ABIGAI | 017015514000000 5072495 | 244,363.40 |
| 000000000000021722 | FANARO, FRANCO | 017015514000000 5066281 | 245,242.99 |
| 000000000000021723 | RODRIGUEZ LOPEZ, FRANC | 017015514000000 5072563 | 232,052.11 |
| 000000000000021724 | ALEGRE, LUNA ESTHER | 017015514000000 5073177 | 217,748.39 |
| 000000000000021725 | BENITEZ GALEANO, NINFA | 017015514000000 5070031 | 236,613.94 |
| 000000000000021726 | MORENO TAPIA, MARITZA | 017015514000000 5064209 | 221,651.13 |
| 000000000000021727 | MINA SAMANIEGO, JASON | 017015514000000 5073245 | 223,895.54 |
| 000000000000021728 | DA SILVA MELLO, LAURA | 017015514000000 5065745 | 179,894.51 |
| 000000000000021730 | JORIO GNISCI, MARIELA | 017015514000000 5070277 | 237,546.01 |
| 000000000000021731 | RODRIGUEZ, CONSUELO AN | 017015514000000 5073481 | 201,385.97 |
| 000000000000021732 | CASANOVA, VERONICA ROM | 017004354000000 7300897 | 218,001.67 |
| 000000000000021733 | BOMBILLAR, FEDERICO JA | 017015514000000 5070413 | 215,923.65 |
| 000000000000021734 | PEÑALOSA, KARINA MABEL | 017015514000000 5073559 | 245,128.64 |
| 000000000000021735 | ESCALANTE, MATIAS NICO | 017015514000000 5073795 | 204,781.87 |
| 000000000000021736 | SUAREZ , FEDERICO GABR | 017015514000000 5073863 | 217,089.31 |
| 000000000000021737 | RUIDIAZ, JOAQUIN ADRIA | 017015514000000 5070895 | 240,737.82 |
| 000000000000021738 | GOMEZ CARRIZO, LAUTARO | 017015514000000 5071027 | 245,242.99 |
| 000000000000021739 | GALARZA, MARINA | 017015514000000 5074095 | 218,914.03 |
| 000000000000021740 | QUINTANA, MELISA ANAHI | 017015514000000 5063527 | 212,527.48 |
| 000000000000021741 | FERRANDO, LUCIANA CATA | 017015514000000 5065127 | 245,128.64 |
| 000000000000021742 | SOTO, IGNACIO NESTOR | 017015514000000 5071263 | 212,527.48 |
| 000000000000021744 | FARIAS CAMPOLI, JORGE | 017015514000000 5074163 | 242,325.35 |
| 000000000000021745 | PONCE, ALEJANDRA CAMIL | 017015514000000 5064827 | 193,706.33 |
| 000000000000021746 | LOMBARDI, LAUTARO ADRI | 017015514000000 5066663 | 219,744.29 |
| 000000000000021747 | ROJO, NATANAEL ALEXAND | 017015514000000 5074231 | 234,424.26 |
| 000000000000021748 | ALMARA, DIEGO LEANDRO | 017015514000000 5071409 | 217,748.39 |
| 000000000000021749 | GONZALEZ, NUMA ALEJAND | 017015514000000 5071713 | 233,511.89 |
| 000000000000021750 | VILLEGAS, SELENA STEFA | 017015514000000 5074477 | 224,388.22 |
| 000000000000021751 | GARBI VIVAS, LUCIANO M | 017015514000000 5071959 | 184,105.44 |
| 000000000000021752 | TOURN, CRISTIAN ORLAND | 017015514000000 5072013 | 251,288.99 |
| 000000000000021754 | JUAREZ, ROMINA PAOLA | 017015514000000 5074545 | 242,453.07 |
| 000000000000021755 | RODRIGUEZ, DAIANA ESTE | 017002374000000 4792039 | 235,019.47 |
| 000000000000021756 | VACAFLOR PUA, ROCIO GI | 017015514000000 5065431 | 242,562.55 |
| 000000000000021758 | GALEANO, MELANY MARIEL | 017015514000000 5072631 | 251,303.34 |
| 000000000000021759 | FALCON, CHRISTIAN | 017015514000000 5074613 | 253,643.05 |
| 000000000000021760 | AZCURRA, SANTIAGO | 017015514000000 5065981 | 244,249.06 |
| 000000000000021761 | GONZALEZ ALARCON, HUGO | 017015514000000 5066809 | 230,227.37 |
| 000000000000021763 | MIGUELI, LAUTARO JOAQU | 017015514000000 5066595 | 245,128.64 |
| 000000000000021765 | MARTINEZ CHEJOLAN, CAM | 017015514000000 5072945 | 242,453.07 |
| 000000000000021766 | RAMIREZ, PRISCILA IARA | 017015514000000 5064513 | 224,753.17 |
| 000000000000021767 | CANOSA, JASMIN | 017015514000000 5065813 | 244,249.06 |
| 000000000000021768 | DIAZ, MARCELO GABRIEL | 017015514000000 5067895 | 225,300.59 |
| 000000000000021770 | COSTAS, SANTIANO NAHUE | 017015514000000 5073009 | 235,311.85 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 14 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021771 | SILVA, LEANDRO EZEQUIE | 017015514000000 5073313 | 216,176.94 |
| 000000000000021772 | MELIAN, IARA GISELLE | 017015514000000 5074859 | 254,653.96 |
| 000000000000021773 | BAZZANO, GUIDO | 017015514000000 5073627 | 214,352.21 |
| 000000000000021774 | BARDI, BRISA ABIGAIL | 017015514000000 5064995 | 237,546.01 |
| 000000000000021777 | WAINER, ALAN KURT | 017015514000000 5066427 | 246,341.86 |
| 000000000000021778 | GRASSI, ESTEBAN ANDRES | 017015514000000 5075081 | 217,089.31 |
| 000000000000021779 | RUFFO, MILAGROS GISELA | 017015514000000 5064445 | 238,425.59 |
| 000000000000021780 | STOLAR EGUIA, JAZMIN E | 017015514000000 5073931 | 247,767.41 |
| 000000000000021781 | LOZADA CASTILLO, JUAN | 017015514000000 5066113 | 253,044.93 |
| 000000000000021782 | ANAGUA, NOELIA BELEN | 017033114000005 1188209 | 218,914.03 |
| 000000000000021783 | GONZALEZ, MARIELA NOEM | 017033734000007 9280019 | 240,832.37 |
| 000000000000021784 | PANOS VALLEJOS, LUCIA | 017015514000000 5074309 | 242,635.55 |
| 000000000000021785 | FLORES, LUCIA | 017015514000000 5075159 | 239,898.46 |
| 000000000000021786 | VEGA, VERONICA VIVIANA | 017015514000000 5076909 | 216,176.94 |
| 000000000000021787 | PACCI, ROSA MARGARITA | 017015514000000 5077131 | 220,218.71 |
| 000000000000021789 | IBERRO, ELIDA FLORENCI | 017015514000000 5079663 | 216,176.94 |
| 000000000000021791 | DELFINO, MARIANA PAULA | 017015514000000 5079113 | 222,162.05 |
| 000000000000021793 | AVILA, ELIZABETH CAREN | 017015514000000 5078431 | 216,176.94 |
| 000000000000021794 | PACCI, GLADYS YANINA | 017015514000000 5078981 | 218,914.03 |
| 000000000000021795 | PERAZZOLO, ALAN MARTIN | 017015514000000 5078059 | 211,142.50 |
| 000000000000021796 | DE FRANCISCO, DIEGO IV | 017015514000000 5079427 | 219,132.65 |
| 000000000000021797 | AGUIRRE ZEBALLOS, BRIA | 017015514000000 5080063 | 221,012.47 |
| 000000000000021798 | ESCOBAR, JOEL GABRIEL | 017015514000000 5077995 | 216,176.94 |
| 000000000000021799 | LUENGO, AGUSTIN NICOLA | 017015514000000 5078677 | 220,337.32 |
| 000000000000021800 | PORTILLO, ALFREDO LEON | 017015514000000 5079359 | 216,276.94 |
| 000000000000021801 | GOMEZ, GUADALUPE MAGDA | 017015514000000 5079281 | 222,162.05 |
| 000000000000021802 | SANTORO, FACUNDO JUAN | 017015514000000 5079977 | 204,062.91 |
| 000000000000021803 | CRISTALDO MEZA, BRENDA | 017015514000000 5076527 | 218,914.03 |
| 000000000000021805 | MENDOZA, CAMILA AYLEN | 017015514000000 5078363 | 222,162.05 |
| 000000000000021806 | BERONIO, FACUNDO MATIA | 017015514000000 5077759 | 221,249.69 |
| 000000000000021807 | ORTIGOZA LAGUNA, KAREN | 017015514000000 5076459 | 222,682.11 |
| 000000000000021808 | SOSA, ALBIDA ANGELA M. | 017015514000000 5077377 | 219,826.40 |
| 000000000000021809 | TESSORE, IARA BELEN | 017015514000000 5078295 | 222,162.05 |
| 000000000000021810 | BOSCOSCURO, ANA PAOLA | 017015514000000 5076381 | 220,337.32 |
| 000000000000021811 | LICHIARDI, PRISCILA AY | 017015514000000 5077209 | 219,826.40 |
| 000000000000021812 | VARGAS AQUINO, ANGELO | 017015514000000 5079045 | 220,218.71 |
| 000000000000021813 | AGUILERA, MARTIN EZEQU | 017015514000000 5077513 | 219,032.65 |
| 000000000000021814 | AVALOS, VICTOR EMANUEL | 017015514000000 5078813 | 218,357.50 |
| 000000000000021815 | RENGIFO MALDONADO, SER | 017015514000000 5079731 | 218,238.89 |
| 000000000000021816 | RIVERO RIVERO, LUZ MAR | 017015514000000 5077681 | 221,249.69 |
| 000000000000021817 | KIKUSHIMA ROJAS, CATHE | 017015514000000 5076213 | 218,512.60 |
| 000000000000021822 | AQUINO, ALDANA JUDITH | 017015514000000 4643313 | 218,914.03 |
| 000000000000021823 | GUTIERREZ, LARA MANON | 017015514000000 5076695 | 219,032.65 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 29-02-2024 | 15:04:33 | 15 |

**REFERENCIA:** NOM 29/02/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000021824 | NAVARRO, EVELYN RAQUEL | 0170155140000005077827 | 218,914.03 |
| 000000000000021825 | PEREZ GALLARDO, SASHA | 0170155140000005078509 | 218,914.03 |
| 000000000000021840 | SANTILLAN, AGUSTIN ELI | 0170155140000005079809 | 218,914.03 |
| 000000000000021863 | RADA ACEVEDO, JESUS AL | 0170005340000014179237 | 219,014.03 |
| 000000000000021868 | COSTAS, GONZALO IVAN | 0170356440000034446744 | 209,790.38 |
| 000000000000021896 | VALDEZ , MARILIN YOLA | 0170099240000063920398 | 246,600.81 |
| 000000000000021931 | GARCIA PALOMINO, LUIS | 0170338040000069681888 | 173,600.79 |
| 000000000000021948 | FERRO, CAMILA ANTONELA | 0170338040000069606892 | 120,735.33 |
| 000000000000021955 | TALTABULL, ROMINA GISE | 0170005340000024195391 | 120,735.33 |
| 000000000000021971 | SERNA, MARIA SOL NAHIR | 0170001540000008145129 | 120,735.33 |
| 000000000000022001 | ASTORGA, AGOSTINA CARL | 0170015240000011212070 | 82,974.30 |
| 000000000000022002 | PEÑALOZA TREJO, MELANI | 0170099240000062991184 | 82,974.30 |
| 000000000000022004 | GOMES, DANA VICTORIA | 0170017640000005618086 | 82,974.30 |
| 000000000000022007 | ONIEVA, MILAGRO ANA CL | 0170143840000002980946 | 75,422.07 |
| 000000000000022011 | RETAMOZA , JONATAN OSC | 0170015240000011212070 | 67,969.88 |

| **Número Total de Órdenes:** | 612 | **Importe Total:** | 161,193,029.90 ARS |
|---|---|---|---|

Buenos Aires, 15 de marzo de 2022

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

Presente
De nuestra consideración:

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

| NOMBRE | CBU | DOCUMENTO | FECHA | IMPORTE |
|---|---|---|---|---|
| [redacted] | | | | |
| HERRERA, MARTA IRENE | 0720168088000036577772 | 27-12203867-5 | 1/3/2024 | $ 269.662,46 |
| [redacted] | | | | |
| [redacted] | | | | |
| CIMADEVILLA, LUCIA ALEJANDRA | 0720167388000004947268 | 27-24515683-4 | 1/3/2024 | $ 150.225,93 |
| QUERCIOLA, ELENA MATILDE | 0720735088000035565240 | 27-26934458-5 | 1/3/2024 | $ 283.226,10 |
| GONZALEZ, GABRIELA FERNANDA | 0720125388000051848668 | 27-22718694-7 | 1/3/2024 | $ 280.535,00 |
| [redacted] | | | | |
| CIUCCI, NORBERTO DARIO | 0720109388000042057918 | 20-17635806-9 | 1/3/2024 | $ 303.389,58 |
| GONZALEZ, CLAUDIA JULIA | 0720767188000003117604 | 27-13465369-3 | 1/3/2024 | $ 312.623,44 |
| [redacted] | | | | |
| VERA, DANIELA BELEN | 0720168088000036701054 | 23-37145137-4 | 1/3/2024 | $ 370.436,16 |
| DIAZ , DAIANA STEPHANIE | 0720000788000065514272 | 27-35472751-5 | 1/3/2024 | $ 343.986,55 |
| SOSA, ALDANA GISELE | 0720571288000035669072 | 27-38469488-3 | 1/3/2024 | $ 322.424,50 |
| GILES, MIGUEL ANGEL | 0720163588000035537786 | 23-14446553-9 | 1/3/2024 | $ 241.779,37 |
| BORDA, MERCEDES BEATRIZ | 0720168088000036617186 | 27-32643080-9 | 1/3/2024 | $ 365.220,44 |
| RIVAS, IVAN EMANUEL | 0720501988000003950818 | 20-35146774-7 | 1/3/2024 | $ 167.562,04 |
| LOZANO, GABRIELA BEATRIZ | 0720321188000033160690 | 23-32565648-4 | 1/3/2024 | $ 259.817,73 |
| VALLARO, VERONICA DEL ROSARIO | 0720041088000004859886 | 27-23177549-3 | 1/3/2024 | $ 235.515,56 |
| ROMANO, ANDREA CLAUDIA | 0720000788000019883254 | 23-17632424-4 | 1/3/2024 | $ 249.916,27 |
| DE PAOLA, GISELA MAGALI | 0720168088000040066468 | 27-35269545-4 | 1/3/2024 | $ 273.441,11 |
| VERDE GARCIA, JUAN SAMUEL YAOTTO | 0720168088000040081472 | 20-93929551-9 | 1/3/2024 | $ 142.472,23 |
| ESCOBAR, DALMA SOLEDAD | 0720168088000040072054 | 27-35970079-8 | 1/3/2024 | $ 258.796,06 |
| SOTELO, FLORENCIA | 0720168088000040081236 | 27-33779368-7 | 1/3/2024 | $ 247.383,13 |
| RIVAS , ANA ROSA | 0720168088000040080936 | 27-35862225-4 | 1/3/2024 | $ 234.380,43 |
| GARCIA, LAUTARO IMANOL | 0720168088000040081854 | 20-36916738-4 | 1/3/2024 | $ 247.624,13 |
| CALLEROS GUZMAN , PATRICIA ALEJANDR | 0720168088000040081618 | 27-26732392-0 | 1/3/2024 | $ 242.846,72 |
| CORREA VAZQUEZ, DAIANA ABIGAIL | 0720000788000006654854 | 27-40910873-9 | 1/3/2024 | $ 128.024,39 |
| PRIETO AYALA, SEBASTIAN FELIPE | 0720168088000040090654 | 20-94067058-7 | 1/3/2024 | $ 384.854,00 |
| [redacted] | | | | |

| | | | | |
|---|---|---|---|---|
| PRICHODKO, MICAELA | 072016808800004008857 2 | 27-39493554-4 | 1/3/2024 | $ 202.138,13 |
| SANTOS , JULIAN | 07201680880000400890 18 | 27-37035505-9 | 1/3/2024 | $ 420.287,40 |
| BANEGAS, DAVID EMANUEL | 072016808800004009133 6 | 20-36516172-1 | 1/3/2024 | $ 206.605,87 |
| QUIROGA, GISELLE | 07201680880000401037 36 | 27-32554417-7 | 1/3/2024 | $ 451.542,94 |
| PENDINO, NAHUEL GASTON | 072016808800004011154 0 | 20-36614449-9 | 1/3/2024 | $ 234.780,43 |
| FERNANDEZ PACHECO, ANDREA CAROLINA | 072016808800004011109 0 | 27-94267629-3 | 1/3/2024 | $ 159.961,25 |
| CUENCA, TAMARA CAROLINA | 072016808800004011536 8 | 27-35341031-3 | 1/3/2024 | $ 213.880,43 |
| JONSTEIN, LORENA ALEJANDRA | 072003978800003876541 8 | 27-29186033-3 | 1/3/2024 | $ 414.966,27 |
| ORTUBIA, DAMIAN NICOLAS | 072016808800004015460 4 | 20-41234619-0 | 1/3/2024 | $ 131.503,63 |
| GROB, VALERIA ALEJANDRA | 072001448800000303628 6 | 27-23969119-1 | 1/3/2024 | $ 450.152,60 |
| BERAN, GÜENDI MERCEDITA ADR | 072016808800004015804 0 | 27-18824756-9 | 1/3/2024 | $ 140.500,68 |
| MARTINEZ, DAMARIS AYELEN | 072016808800004015996 8 | 27-36484522-2 | 1/3/2024 | $ 229.483,29 |
| BENITEZ, MARIA CECILIA | 072016808800004015798 6 | 27-38145128-9 | 1/3/2024 | $ 249.153,46 |
| TROBAT, LUCAS MARTIN | 072016808800004016159 0 | 20-40871239-5 | 1/3/2024 | $ 426.344,02 |
| FERNANDEZ, CAROL ZAIDA | 072014758800003925083 6 | 20-32091136-3 | 1/3/2024 | $ 212.847,91 |
| [redacted] | | | | |
| GONZALEZ, SABRINA ALEJANDRA | 072016808800004017862 2 | 27-34612428-3 | 1/3/2024 | $ 381.721,93 |
| LUGONES, ENZO FACUNDO | 072016808800004017909 0 | 20-38866665-0 | 1/3/2024 | $ 264.792,96 |
| CABRERA, CLAUDIA ANDREA | 072016808800003634011 8 | 27-22433456-2 | 1/3/2024 | $ 228.867,24 |
| VINEGA, MARIANA AGUSTINA | 072016808800004018278 6 | 27-36787635-8 | 1/3/2024 | $ 450.720,01 |
| SARACHO, SERGIO CRISTOBAL | 072016808800004018537 2 | 20-25695785-0 | 1/3/2024 | $ 478.559,16 |
| DANERI, AGUSTINA MARIA | 072000078800001722389 0 | 23-29501691-4 | 1/3/2024 | $ 232.199,52 |
| [redacted] | | | | |
| CATINELLI, CINTHIA ELIZABETH | 072057058800003539200 4 | 27-35163552-0 | 1/3/2024 | $ 353.300,83 |
| SEOANE, ALICIA CELIA | 072015748800003846913 6 | 27-26658454-2 | 1/3/2024 | $ 236.588,76 |
| YBARRA, MACARENA | 072073818800000092425 4 | 27-43911027-4 | 1/3/2024 | $ 180.057,87 |
| CANSELO, PAULA ANAHI | 072000078800006551380 4 | 27-41556622-6 | 1/3/2024 | $ 426.287,24 |
| DUCRUET, ADRIAN HORACIO | 072016738800003785078 6 | 20-21671065-8 | 1/3/2024 | $ 241.005,28 |
| GARRO, LUCIANA MERCEDES | 072016808800003668405 4 | 27-36156692-6 | 1/3/2024 | $ 305.624,45 |
| FERNANDEZ, MARIELA GISELA | 072004278800001418132 2 | 27-30953358-0 | 1/3/2024 | $ 299.399,12 |
| ORELLANA, STELLA MARIS | 072032118800003324422 2 | 27-23723273-4 | 1/3/2024 | $ 245.095,25 |
| ROLDAN, FRANCO ALBERTO | 072003668800002439242 2 | 20-30699578-3 | 1/3/2024 | $ 370.019,81 |
| MUÑOZ, SABRINA CECILIA | 072048188800000246600 4 | 27-30944082-5 | 1/3/2024 | $ 277.903,82 |
| MARTIN , VICTOR MIGUEL | 072019188800001560246 8 | 20-30586103-1 | 1/3/2024 | $ 368.826,10 |
| MARTINEZ, CAROLINA ELIZABETH | 072073988800003569135 4 | 27-36089045-2 | 1/3/2024 | $ 268.713,60 |
| ESPINOZA TORREALBA, RICHARD ALFREDO | 072000078800006540263 6 | 20-19090519-6 | 1/3/2024 | $ 145.032,71 |
| BRIANZA NEIL, VANESA VICTORIA | 072000078800006540607 2 | 27-35855369-4 | 1/3/2024 | $ 145.827,76 |
| POMPA PEREZ, DAFNE | 072000078800006540751 8 | 27-93969172-9 | 1/3/2024 | $ 159.616,17 |
| GUZMAN DIAZ, ALEJANDRO | 072000078800006540652 2 | 20-95762321-3 | 1/3/2024 | $ 148.222,71 |

| | | | | |
|---|---|---|---|---|
| ROMAN, IVAN MIGUEL ANGEL | 072000078800006540225 4 | 20-37926005-6 | 1/3/2024 | $ 142.458,87 |
| LUNA, ROSA MARIA | 07200007880000654074 40 | 27-42681030-7 | 1/3/2024 | $ 476.428,49 |
| ANGULO TOLEDO , MARIANNY JHOANA | 072000078800006540270 4 | 27-95902397-8 | 1/3/2024 | $ 239.807,38 |
| FERNANDEZ, GISELA VALERIA | 07200007880000654031 72 | 27-28843835-3 | 1/3/2024 | $ 123.420,63 |
| ENRIQUE, CRISTIAN MAXIMILIANO | 072005268800003700266 8 | 20-39060015-2 | 1/3/2024 | $ 245.843,34 |
| FERREIRA HENRIQUES, MIGUEL FERNANDO | 07200007880000654064 54 | 20-35271418-7 | 1/3/2024 | $ 365.267,23 |
| ROBLEDO, ELISABET CAROL | 07200007880000654047 86 | 27-36501172-4 | 1/3/2024 | $ 194.515,11 |
| VILLA AZUAJE, LISETH ROXANA | 07200007880000654056 04 | 27-95927002-9 | 1/3/2024 | $ 236.449,16 |
| SANCHEZ, ADRIAN | 072076958800003921708 6 | 20-30833201-3 | 1/3/2024 | $ 196.414,90 |
| MARTIN CANESSA, GUIDO JOAQUIN | 072005958800006155889 0 | 20-38892648-2 | 1/3/2024 | $ 262.544,46 |
| MARTENS ORTIZ, ELEONORA MARLENE | 07200007880000654039 36 | 27-39288102-1 | 1/3/2024 | $ 361.736,59 |
| RAMPONI, LAURA GABRIELA | 072003358800001510487 2 | 27-21486649-3 | 1/3/2024 | $ 238.265,90 |
| PANIAGUA, GABRIELA ROXANA | 07200007880000654079 90 | 27-23192396-4 | 1/3/2024 | $ 300.890,98 |
| COLMAN, MARIANA LORENA | 072008788800004528632 2 | 27-31759934-5 | 1/3/2024 | $ 221.089,04 |
| GARCIA BLANCA, ALBANY GABRIELA | 072076958800000433345 4 | 27-95921117-0 | 1/3/2024 | $ 244.336,36 |
| [redacted] | | | | |
| GANCIO, ALDANA NAZARENA | 072016663000003704329 7 | 27-40577180-8 | 1/3/2024 | $ 288.354,28 |
| OCROGLICH, MARCELA MAGDALENA | 072016808800004034513 6 | 27-27023591-9 | 1/3/2024 | $ 91.693,32 |
| TORRES, LARA DENISE | 072016808800004034551 8 | 27-41352449-6 | 1/3/2024 | $ 239.203,70 |
| ESTEVES, VERONICA AGATHE | 072003668800000352149 0 | 27-34982696-3 | 1/3/2024 | $ 238.908,26 |
| DE PAOLA, CLAUDIA VICTORIA | 072000078800000686190 4 | 27-24758185-0 | 1/3/2024 | $ 252.269,15 |
| VISCONTI, ALDANA SOLEDAD | 07200007880000686152 2 | 27-32883003-0 | 1/3/2024 | $ 217.381,93 |
| MENDEZ LOPEZ, BEATRIZ CAROLINA | 072003668800003945818 6 | 27-95985825-5 | 1/3/2024 | $ 238.978,40 |
| ROJAS, MATIAS ISRAEL | 072016808800004035899 0 | 20-37842268-0 | 1/3/2024 | $ 219.145,88 |
| AYALA, GONZALO EZEQUIEL | 072000078800006511515 4 | 20-40497565-0 | 1/3/2024 | $ 283.653,02 |
| [redacted] | | | | |
| MENDOZA , AYMARA CAROLINA | 072075728800000208084 0 | 27-40672799-3 | 1/3/2024 | $ 209.406,25 |
| BETANCOUR, JORGE ALBERTO | 07200007880000654040 90 | 20-28947981-4 | 1/3/2024 | $ 340.501,14 |
| LOPEZ , MARINA PAOLA | 07200007880000654063 86 | 27-34438504-7 | 1/3/2024 | $ 384.359,23 |
| BATALLA , SONIA BEATRIZ | 072029668800003682980 4 | 27-33434776-7 | 1/3/2024 | $ 377.665,08 |
| CASTIGLIONE , VERONICA ALEJANDRA | 072002058800003671566 8 | 27-24250304-5 | 1/3/2024 | $ 206.669,15 |
| SASSONE , CARLOS ALBERTO | 072000078800006540386 8 | 20-40852381-9 | 1/3/2024 | $ 403.505,15 |
| URSINO, ALEJANDRA KARINA | 072003978800003754843 6 | 27-21602531-3 | 1/3/2024 | $ 432.840,49 |
| OJEDA, FERNANDO NICOLAS | 072001068800003866250 4 | 20-32260291-0 | 1/3/2024 | $ 286.793,35 |
| RODRIGUEZ , TAMARA SOFIA | 072016808800003680427 2 | 27-41210064-1 | 1/3/2024 | $ 206.669,15 |
| LUCERO, VICTORIA | 072016808800003680441 8 | 23-39335856-4 | 1/3/2024 | $ 152.486,97 |
| RODRIGUEZ, ROMINA MICAELA | 072016808800003680397 2 | 23-32594227-4 | 1/3/2024 | $ 270.372,77 |
| BRAVO, GABRIEL HERNAN | 072016808800003681024 0 | 20-30047555-9 | 1/3/2024 | $ 217.054,66 |
| TORREZ GALARZA , ROCIO PAOLA | 072074118800003560237 2 | 27-38153930-5 | 1/3/2024 | $ 132.594,48 |



| | | | | |
|---|---|---|---|---|
| URQUIZA AZURMENDI , ABRIL AGOSTINA | 072010008800002627003 6 | 27-42197768-8 | 1/3/2024 | $ 442.326,19 |
| BENEYTE , ELISABET MARIEL | 07200007880000651860 86 | 27-29871584-3 | 1/3/2024 | $ 257.639,49 |
| BLANCO, YAMILA LORENA | 07200007880000651964 90 | 27-33725837-4 | 1/3/2024 | $ 217.468,62 |
| MORENO, CLAUDIA LILIANA MARI | 072017653000003742709 7 | 27-28899182-6 | 1/3/2024 | $ 311.728,47 |
| FRANCO, CAMILA ALDANA | 07200007880000652465 22 | 27-37744761-7 | 1/3/2024 | $ 116.208,59 |
| PETRUZZI, MARCELA NOEMI | 07200007880000652473 72 | 27-26553689-7 | 1/3/2024 | $ 247.982,12 |
| ORTIZ, ALDANA | 072008788800004516826 8 | 27-32947247-2 | 1/3/2024 | $ 159.954,17 |
| BAZZANO , MICAELA | 07200007880000652472 04 | 27-41780112-5 | 1/3/2024 | $ 120.269,69 |
| SACCHETTI , ANTONELLA CAROLINA | 072010008800003812734 0 | 23-43628820-4 | 1/3/2024 | $ 243.985,19 |
| MEDEL MARQUEZ, AGUSTIN | 07200007880000652527 36 | 20-43085362-8 | 1/3/2024 | $ 263.336,08 |
| SILVA, PATRICIA ROCIO | 07200007880000652538 90 | 27-43036624-1 | 1/3/2024 | $ 69.993,50 |
| NAVARRO , ANDREA NOEMI | 07200007880000652520 40 | 27-27859400-4 | 1/3/2024 | $ 130.086,15 |
| MONTIEL, FERNANDA LEONELA | 07200007880000653042 22 | 27-33719332-9 | 1/3/2024 | $ 219.442,27 |
| GONZALEZ CARDILLO, ANA LUZ | 07200007880000652882 18 | 27-42419550-8 | 1/3/2024 | $ 225.756,78 |
| CERONE, MATIAS DANIEL | 07200007880000652799 68 | 20-39642202-7 | 1/3/2024 | $ 116.599,44 |
| OJEDA , MARIA VICTORIA | 072010938800004278803 6 | 27-20294658-0 | 1/3/2024 | $ 276.027,78 |
| ARCE, MIGUEL ANGEL | 072010938800004442028 6 | 23-31912367-9 | 1/3/2024 | $ 264.590,57 |
| ALEMAN , ALEJANDRO | 07200007880000653610 90 | 20-31624909-5 | 1/3/2024 | $ 297.839,65 |
| TORRES, MELANY YAZMIN | 07200007880000653599 18 | 27-44003253-8 | 1/3/2024 | $ 279.914,90 |
| LEON, LILIAN ROCIO | 072002438800003724703 6 | 27-94401373-9 | 1/3/2024 | $ 313.622,58 |
| VISENDAZ , LUCAS | 07200007880000653943 68 | 20-43169741-7 | 1/3/2024 | $ 301.195,27 |
| LABORDA , VIVIANA ANDREA | 07200007880000653953 54 | 27-30011684-7 | 1/3/2024 | $ 206.829,87 |
| RIANELLI, JUDITH BERENICE | 07200007880000654105 18 | 27-36274166-7 | 1/3/2024 | $ 141.024,35 |
| MIGLIORINO, LUCAS LEONEL | 07200007880000654112 90 | 20-41540409-4 | 1/3/2024 | $ 168.998,03 |
| PEREZ, YAMILA | 07200007880000653941 22 | 27-38701180-9 | 1/3/2024 | $ 247.616,80 |
| QUISPE MONTERO, MAYRA KATHERINE | 07200007880000653952 86 | 27-39917787-7 | 1/3/2024 | $ 230.358,84 |
| BUFO, SOFIA BELEN | 07200007880000653950 40 | 27-41197697-7 | 1/3/2024 | $ 301.330,04 |
| LOPEZ SANTILLAN, THOMAS JULIAN | 07200007880000654109 90 | 20-40228067-1 | 1/3/2024 | $ 209.875,93 |
| GUTIERREZ, KAREN | 07200007880000654119 86 | 27-40392012-1 | 1/3/2024 | $ 288.911,49 |
| DELEIDI FRASCA , JUAN IGNACIO | 07200007880000654853 36 | 20-43778103-7 | 1/3/2024 | $ 247.200,00 |
| PEDRAZA AMATTA , SANTIAGO | 07200007880000654855 72 | 20-40664126-1 | 1/3/2024 | $ 304.087,30 |
| ROMERO, CAMILA | 07200007880000655613 22 | 27-42297678-2 | 1/3/2024 | $ 316.930,05 |
| SALAS , MELINA ROCIO | 07200007880000655622 40 | 27-41912710-3 | 1/3/2024 | $ 187.338,29 |
| ASTENGO , FLORENCIA FATIMA | 07200007880000655861 90 | 27-32849427-8 | 1/3/2024 | $ 175.315,69 |
| FERNANDEZ , MELANY TAMARA | 07200007880000656058 68 | 27-40729460-8 | 1/3/2024 | $ 195.766,36 |
| MORAN SOSA , AGUSTINA | 07200007880000656060 90 | 27-41472818-4 | 1/3/2024 | $ 246.184,15 |
| GANDINI, ANTONELA ESTEFANIA B | 07200007880000656322 68 | 27-39829629-5 | 1/3/2024 | $ 229.050,07 |
| CAPRISTO , AGUSTINA | 07200007880000656331 86 | 27-42301315-5 | 1/3/2024 | $ 250.309,42 |
| SENA, MARIELA FELISA | 07200007880000656394 36 | 27-31529886-0 | 1/3/2024 | $ 253.451,32 |

| | | | | |
|---|---|---|---|---|
| COLLI , PAULA | 072000078800006563 7836 | 27-37878071-9 | 1/3/2024 | $ 247.063,74 |
| SALVATIERRA, RICARDO EZEQUIEL | 07200007880000656382 04 | 20-38846320-2 | 1/3/2024 | $ 225.300,60 |
| SANDOVAL, ORIANA NADINE | 072003978800003820 5790 | 23-41235001-4 | 1/3/2024 | $ 243.773,81 |
| AGUIRRE , LEILA MARIANELLA | 072057508800003539 3854 | 27-41855803-8 | 1/3/2024 | $ 414.928,92 |
| SCHONFELD, ORIANA YAEL | 072007318800003721 3390 | 27-40623973-5 | 1/3/2024 | $ 207.334,31 |
| ACOSTA, GEORGINA BELEN | 072003808800000249 7468 | 27-33083691-7 | 1/3/2024 | $ 228.950,07 |
| MEDINA, LORENA VALERIA | 072051878800000027 7372 | 27-35582695-9 | 1/3/2024 | $ 231.026,18 |
| BRAC , CINTHIA DANIELA | 072000078800006576 4554 | 27-35863865-7 | 1/3/2024 | $ 255.573,25 |
| SACEDON , CAMILA | 072000078800006576 2640 | 27-41667811-7 | 1/3/2024 | $ 250.412,68 |
| SCHNEIDER, DAIANA YANINA | 072000078800006576 3254 | 27-36154367-5 | 1/3/2024 | $ 190.052,49 |
| CONTRERAS, FLORENCIA | 072000078800006576 4622 | 27-40292453-0 | 1/3/2024 | $ 115.225,27 |
| PADUA , MARTIN GONZALO | 072005648800003758 0504 | 23-45128240-9 | 1/3/2024 | $ 281.879,53 |
| [redacted] | | | | |
| FERRUS , BARBARA TIZIANA | 072002058800000129 6622 | 27-43037041-9 | 1/3/2024 | $ 203.718,67 |
| MATHISEN, CHRISTIAN NILS | 072032118800004010 8540 | 20-41549248-1 | 1/3/2024 | $ 409.466,16 |
| MONTANARI , MARYSOL SOLANGE | 072076958800000421 9668 | 27-37835476-0 | 1/3/2024 | $ 108.611,53 |
| ACOSTA, DAIANA MICAELA | 072003358800003731 3540 | 27-41797623-5 | 1/3/2024 | $ 224.381,45 |
| URQUIZA AZURMENDI , IRIS LUCIA | 072026768800003669 6440 | 27-36927531-9 | 1/3/2024 | $ 312.221,71 |
| GOMEZ, LUCIANA ABIGAIL | 072012538800005163 3804 | 27-41778731-9 | 1/3/2024 | $ 254.005,29 |
| SORIANO, FRANCO JOAQUIN | 072041398800000058 2218 | 20-44023527-2 | 1/3/2024 | $ 242.635,55 |
| MILANO , JULIETA MAGALI | 072003358800000456 0568 | 27-35241996-1 | 1/3/2024 | $ 274.551,01 |
| FIGUEROA , ANTONELA MARISOL | 072010008800003818 3504 | 27-41281306-0 | 1/3/2024 | $ 177.318,79 |
| CANTERO , DAVID | 072004108800004069 1154 | 20-36211566-4 | 1/3/2024 | $ 241.210,62 |
| [redacted] | | | | |
| ELIZALDE, CATALINA VIRGINIA | 072000078800006590 0772 | 27-42312516-6 | 1/3/2024 | $ 165.247,97 |
| GARCIA FRONTERA, MARTIN | 072000078800006590 1386 | 20-43082235-8 | 1/3/2024 | $ 188.629,93 |
| VILLALBA, ANDREA SOLEDAD | 072000078800006591 4768 | 27-34295190-8 | 1/3/2024 | $ 208.037,70 |
| POSADA , VICTORIA AGUSTINA | 072000078800006591 6986 | 27-41834656-1 | 1/3/2024 | $ 233.749,11 |
| AREBALO , FACUNDO DANIEL | 072000078800006591 6740 | 20-38844577-8 | 1/3/2024 | $ 205.807,19 |
| GRANEROS , MARIANA ARIADNA | 072000078800006591 5068 | 27-42144898-7 | 1/3/2024 | $ 236.545,79 |
| ENRIQUE , CHIARA MICHELLE | 072000078800006591 4836 | 27-44170871-3 | 1/3/2024 | $ 223.475,87 |
| DELGADILLO , SANTIAGO NICOLAS | 072000078800006591 5518 | 20-41561832-9 | 1/3/2024 | $ 248.383,13 |
| TEDESCHINI , VICTORIA AILEN | 072000078800006591 6818 | 27-38860016-6 | 1/3/2024 | $ 217.047,70 |
| CANTEROS , BETINA BEATRIZ | 072000078800006591 2922 | 27-43582136-2 | 1/3/2024 | $ 256.047,63 |
| PREVARIS , DELINS | 072000078800006591 4454 | 20-95207142-5 | 1/3/2024 | $ 220.091,86 |
| PARRA RONDON , MIRKALA PAOLA | 072000078800006591 5372 | 27-95342678-7 | 1/3/2024 | $ 227.795,44 |
| CRUCEÑO , EMILCE VALERIA | 072000078800006591 3222 | 27-38325649-1 | 1/3/2024 | $ 7.609,51 |
| TAPIA VIERA , IARA YAEL | 072000078800006591 4690 | 23-40391122-4 | 1/3/2024 | $ 234.991,73 |
| GUERRA, DEBORA ALEJANDRA | 072009398800004052 7172 | 27-35338846-6 | 1/3/2024 | $ 392.902,78 |

| | | | | |
|---|---|---|---|---|
| FINOLI, DANIELA CAROLA LUCIA | 0720056488000037576822 | 27-39346175-1 | 1/3/2024 | $ 198.056,80 |
| GAUNA, MABEL ITATI | 07200007880000065980718 | 27-42229444-4 | 1/3/2024 | $ 288.023,30 |
| SEGOVIA, CECILIA | 0720000788000065976586 | 27-37008421-7 | 1/3/2024 | $ 191.433,55 |
| PERALTA, YOHANNA IVANA | 07200007880000065976968 | 27-35582267-8 | 1/3/2024 | $ 262.621,91 |
| AGÜERO CACERES, CYNTHIA BELEN | 0720000788000065975590 | 27-94570539-1 | 1/3/2024 | $ 193.857,64 |
| ROMANG, IVANA ESTEFANIA | 07200007880000065980640 | 27-42655431-9 | 1/3/2024 | $ 234.517,83 |
| ORTEGA SILVA, LAURA IVONNE | 07200007880000065981636 | 27-93768499-7 | 1/3/2024 | $ 251.018,61 |
| GARAY, ABIGAIL NICOLE | 07200007880000065976722 | 27-42460696-6 | 1/3/2024 | $ 264.805,77 |
| BARBOSA, JULIETA GABRIELA | 07200007880000065979240 | 23-35330131-4 | 1/3/2024 | $ 223.575,87 |
| MONTOUTO, CAMILA ROCIO | 072003978800038240454 | 27-41448667-9 | 1/3/2024 | $ 300.865,84 |
| CATANZARO , ENIO LORENZO | 07200007880000065977954 | 20-39270504-0 | 1/3/2024 | $ 242.048,30 |
| CERVINI Y BEBER, JOSE MANUEL | 0720000788000065976036 | 20-36407707-7 | 1/3/2024 | $ 222.635,55 |
| CHAZARRETA, CANDELA NAHIR | 07200007880000065977336 | 27-41894949-5 | 1/3/2024 | $ 234.648,51 |
| GONZALEZ, LILIAN | 0720000788000065980022 | 27-32049317-5 | 1/3/2024 | $ 212.379,27 |
| JUAN DE DIOS, KAREN GISELLE | 07200007880000065979936 | 27-44726497-3 | 1/3/2024 | $ 236.736,78 |
| LEDESMA, ANGELA MICAELA | 0720000788000065974740 | 27-43201479-2 | 1/3/2024 | $ 296.583,97 |
| MIRANDA , MARIA DE LOS ANGELES | 07200007880000065980886 | 27-43180538-9 | 1/3/2024 | $ 136.068,57 |
| RAMIREZ, BRENDA DENISE | 07200007880000065979486 | 23-40746466-4 | 1/3/2024 | $ 237.691,19 |
| AYALA, JUAN CARLOS | 07200007880000066022554 | 24-33192426-8 | 1/3/2024 | $ 243.349,70 |
| FARIAS, GABRIEL FERNANDO | 072003808800004590 9018 | 20-40460678-7 | 1/3/2024 | $ 323.265,97 |
| PALAVECINO , IVAN EZEQUIEL | 07200007880000066014672 | 20-43316273-1 | 1/3/2024 | $ 248.790,05 |
| PIGNONE ROJAS, BENITO NICOLAS | 07200007880000066013204 | 20-28250702-2 | 1/3/2024 | $ 276.737,23 |
| HUERTAS SORIANO, MIGUEL ALONSO | 07200007880000066019486 | 20-94965483-5 | 1/3/2024 | $ 250.511,71 |
| OVERTHALER, FRANCO IVAN | 07200007880000066012836 | 20-43516467-7 | 1/3/2024 | $ 384.569,37 |
| GALLARDO, CLAUDIO FABIAN | 07200007880000066012768 | 20-33302878-7 | 1/3/2024 | $ 290.154,20 |
| DEL CASTILLO, ELIANA NOELIA | 072005198800003846 0986 | 23-34748237-4 | 1/3/2024 | $ 141.262,83 |
| BERONIO, RAUL HERNAN OTTO | 07200007880000066008604 | 20-41917078-0 | 1/3/2024 | $ 221.177,17 |
| ALARCON, ALDANA NOELIA | 07200007880000066009140 | 27-38097899-2 | 1/3/2024 | $ 232.522,56 |
| MONTANARI, GISELA VICTORIA | 07200007880000066012904 | 27403914482 | 1/3/2024 | $ 129.601,76 |
| ALARCON, CRISTIAN | 07200007880000066009072 | 23-39876541-9 | 1/3/2024 | $ 274.991,96 |
| CACERES, BRENDA GRISEL | 07200007880000066011604 | 27-36462831-0 | 1/3/2024 | $ 242.490,53 |
| CARABALLO OJEDA, JOHANA ALEJANDRA | 07200007880000066012140 | 27-96016340-6 | 1/3/2024 | $ 245.734,60 |
| REYNOSO, LUCIANA | 07200007880000066011840 | 27-29866883-7 | 1/3/2024 | $ 288.744,71 |
| [redacted] | | | | |
| ROMANO, ANGELES ROCIO | 07200007880000066021568 | 27-38933333-1 | 1/3/2024 | $ 245.966,49 |
| FLORENCIO, LAUTARO EZEQUIEL | 07200007880000066021018 | 20-38486351-6 | 1/3/2024 | $ 207.516,19 |
| HIBARES, AGUSTINA BELEN | 07200007880000066023236 | 27-42565890-0 | 1/3/2024 | $ 194.370,45 |
| COSTILLA VALDEZ, IVANNA JANET | 072003808800000304 2940 | 27-36037581-7 | 1/3/2024 | $ 190.805,22 |
| GONZALEZ GONZALEZ, ANGEL PATRICIO | 072002988800003746 6886 | 27-96158635-1 | 1/3/2024 | $ 233.019,43 |

| | | | | |
|---|---|---|---|---|
| ZADKOVIC, MATIAS EZEQUIEL | 072003668800039123286 | 20-39465537-7 | 1/3/2024 | $ 228.884,93 |
| MINKEVICH, RAISHA | 072018648800036823790 | 27-94038049-4 | 1/3/2024 | $ 255.769,84 |
| PRIETO HUMOA , SERGIO ANDRES | 072003738800037057040 | 20-94704179-8 | 1/3/2024 | $ 223.864,97 |
| DONADELLO , BIANCA | 072005338800000730686 | 23-44554569-4 | 1/3/2024 | $ 243.542,79 |
| ROMERO, MELINA NATALI | 072048638800000731672 | 27-43735445-1 | 1/3/2024 | $ 255.111,95 |
| TEDESCO, ROXANA ISABEL | 072041398800036340422 | 27-24129973-8 | 1/3/2024 | $ 262.556,50 |
| LUQUET OBA, ROCIO BELEN | 072041398800036335990 | 27-42279752-7 | 1/3/2024 | $ 206.724,30 |
| GATTI, MATIAS EZEQUIEL | 072041398800036336122 | 20-42115859-3 | 1/3/2024 | $ 258.888,14 |
| GALVAN, CECILIA | 072041398800036339336 | 27-33712515-3 | 1/3/2024 | $ 284.546,16 |
| MICHELLI, FEDERICO | 072041398800036338890 | 23447132419 | 1/3/2024 | $ 244.215,68 |
| BENITEZ, MARIA DE LOS ANGELES | 072041398800036339022 | 27-37836689-0 | 1/3/2024 | $ 254.409,94 |
| LARROSA, MAXIMILIANO JULIAN | 072041398800036336436 | 20-41645921-6 | 1/3/2024 | $ 236.899,17 |
| TARCAYA TAPIA, MACARENA SHIRLY | 072041398800036339268 | 27-37542920-4 | 1/3/2024 | $ 240.355,66 |
| JUAREZ, MACARENA AILEN | 072041398800036342572 | 27-40621752-9 | 1/3/2024 | $ 242.493,60 |
| [redacted] | | | | |
| DE LOS SANTOS, NATALIA SOLEDAD | 072041398800036341890 | 27-30486527-5 | 1/3/2024 | $ 199.607,34 |
| RODRIGUEZ BAISDEN, LUISIANA VICTORI | 072053308800035492018 | 27-95897217-8 | 1/3/2024 | $ 230.653,70 |
| AVILA, GASTON EMANUEL MAX | 072076958800037886336 | 20-28719886-9 | 1/3/2024 | $ 64.190,58 |
| ARIAS, VANESA ROMINA | 072016738800037200222 | 27-32188051-2 | 1/3/2024 | $ 469.170,54 |
| MOLINA, FACUNDO JOEL | 072057818800035122072 | 20-40259432-3 | 1/3/2024 | $ 308.650,21 |
| AVILA GARRIDO, FABIO GASTON | 072009468800001520154 | 20-45173261-8 | 1/3/2024 | $ 237.703,27 |
| ALVAREZ, SANTIAGO GASTON | 072041398800036359536 | 20-39321999-9 | 1/3/2024 | $ 138.227,27 |
| PINTO, LUIS MARIA | 072053308800035300054 | 20-28643130-6 | 1/3/2024 | $ 250.150,63 |
| DIAZ, NORMA BEATRIZ | 072041398800036357004 | 27-28189022-6 | 1/3/2024 | $ 111.838,03 |
| PALERMO, GONZALO SEBASTIAN | 072041398800036357172 | 23-34401169-9 | 1/3/2024 | $ 232.728,36 |
| BENEDICTO GUNDOLACH, JUAN CARLOS | 072041398800036357936 | 20-38488205-7 | 1/3/2024 | $ 342.969,46 |
| CARDOZO, MICAELA LUCIA | 072009918800038874840 | 23-40307963-4 | 1/3/2024 | $ 237.936,86 |
| VICTORINO, CANDELA | 072041398800036358854 | 27-44713405-0 | 1/3/2024 | $ 238.909,50 |
| FURTADO MAIDANA, LEANDRO IVAN | 072041398800036356704 | 20-44786427-5 | 1/3/2024 | $ 261.084,67 |
| ESPINOLA, ELIANA BELEN | 072041398800036359772 | 27-41572950-8 | 1/3/2024 | $ 212.504,68 |
| SBARBATI, ORIANA MARIBEL | 072041398800036357790 | 27-41137476-4 | 1/3/2024 | $ 253.520,45 |
| ACEVEDO, MIJAL ABIGAIL | 072041398800036360004 | 27-45986414-3 | 1/3/2024 | $ 222.485,55 |
| GOMEZ, JOSE LUIS | 072041398800036371268 | 20-40890399-9 | 1/3/2024 | $ 131.633,33 |
| CARDOZO BAEZ, FACUNDO EXEQUIEL | 072041398800036372254 | 20-39776278-6 | 1/3/2024 | $ 286.909,92 |
| [redacted] | | | | |
| APREA, FLORENCIA AGUSTINA | 072005958800000953018 | 27-39351911-3 | 1/3/2024 | $ 250.242,29 |
| [redacted] | | | | |
| ESPADA FLORES, MARIA EUGENIA | 072041398800036370968 | 27-93959822-2 | 1/3/2024 | $ 244.828,00 |

| | | | | |
|---|---|---|---|---|
| RODRIGUEZ, AMELIA | 072041398800003637430 4 | 27-25677770-9 | 1/3/2024 | $ 230.930,97 |
| GARCIA ARAUZ, AMANDA | 072041398800003637447 2 | 27-94424164-2 | 1/3/2024 | $ 266.662,19 |
| SALGUERO SORIA, CAMILA ALEJANDRA | 072041398800003637553 6 | 27418019072 | 1/3/2024 | $ 258.225,70 |
| TREJO, JIMENA ALEJANDRA | 072041398800003636970 4 | 27-43572493-6 | 1/3/2024 | $ 229.771,19 |
| AGUILAR , MARTA EMILIA | 072041398800003637461 8 | 24-33037116-8 | 1/3/2024 | $ 256.357,61 |
| SCAPUSSIO, ELIS BELEN | 072041398800003637195 4 | 27-41236483-5 | 1/3/2024 | $ 121.799,11 |
| REZAMAL FERNANDEZ, TATIANA GISEL | 072041398800003637010 4 | 23-33090730-4 | 1/3/2024 | $ 225.392,02 |
| MELGAREJO, MILAGROS LUDMILA | 072041398800003637249 0 | 27435820994 | 1/3/2024 | $ 271.485,36 |
| REYNAGA, GABRIELA JUDITH | 072041398800003637539 0 | 27-31964656-1 | 1/3/2024 | $ 221.044,95 |
| BALBUENA, PAULA YAMILA | 072041398800003637393 6 | 27415031950 | 1/3/2024 | $ 207.041,69 |
| QUIROGA, MICAELA NATALIA | 072041398800003637409 0 | 23362564344 | 1/3/2024 | $ 230.558,76 |
| LOPEZ, NICOLAS DANIEL | 072041398800003636963 6 | 20374333535 | 1/3/2024 | $ 201.194,95 |
| RODRIGUEZ, MICAELA ALDANA | 072041398800003637270 4 | 27442866533 | 1/3/2024 | $ 185.921,65 |
| SENRA, KAREN PATRICIA A | 072041398800003637478 6 | 27399199439 | 1/3/2024 | $ 221.194,95 |
| GAMBOA, EVELIN SOLEDAD | 072041398800003637799 0 | 27-41315008-1 | 1/3/2024 | $ 204.820,85 |
| STEKETEE, CAMILA AGUSTINA | 072041398800003637737 2 | 27-44338518-0 | 1/3/2024 | $ 207.862,36 |
| ACEVEDO, FACUNDO MANUEL | 072041398800003637850 4 | 20-41924348-6 | 1/3/2024 | $ 176.248,16 |
| BRAVO , LUCIANA MARCELA | 072041398800003637836 8 | 27-41855532-2 | 1/3/2024 | $ 280.096,68 |
| OROPEZA, KAREN AYELEN | 072041398800003637812 2 | 27-43446242-3 | 1/3/2024 | $ 221.194,95 |
| PALAGANO, ROCIO CAMILA | 072003288800003727740 4 | 27-40643684-0 | 1/3/2024 | $ 293.554,23 |
| DUARTE, NAHUEL JULIAN | 072001068800003968888 6 | 20-45895699-6 | 1/3/2024 | $ 218.432,27 |
| LEON, MARIA LOURDES | 072000078800006624888 6 | 27-43802900-7 | 1/3/2024 | $ 228.343,88 |
| ARGAÑARAZ, ZOE MICAELA | 072041398800003639603 6 | 20-43850899-7 | 1/3/2024 | $ 322.056,80 |
| DE JESUS, MARIA CAMILA | 072041398800003639627 2 | 27-40949031-5 | 1/3/2024 | $ 171.561,29 |
| SALAS, NAOMI MARICEL | 072041398800003639382 2 | 23-42546216-4 | 1/3/2024 | $ 236.705,17 |
| SANCHEZ, FLAVIA LUCIANA | 072041398800003639634 0 | 27-30184070-0 | 1/3/2024 | $ 142.706,38 |
| PEDRIEL, PAOLA VANESA | 072076268800000131935 4 | 27-27272235-3 | 1/3/2024 | $ 250.152,92 |
| CHAMORRO, BRAIAN JAVIER | 072041398800003639542 2 | 20-43042985-0 | 1/3/2024 | $ 230.069,30 |
| LAFONT, FANNY MELODY | 072041398800003639573 6 | 23-43594684-4 | 1/3/2024 | $ 187.907,56 |
| GIMENEZ, SOFIA ABIGAIL | 072041398800003639405 4 | 27-43388764-1 | 1/3/2024 | $ 152.226,64 |
| ARICAYE, CARLA MACARENA | 072041398800003639238 6 | 27-38635387-0 | 1/3/2024 | $ 162.751,76 |
| SANTAMARIA, BARBARA CANDELA | 072041398800003639726 8 | 27-42818091-2 | 1/3/2024 | $ 285.757,23 |
| PAUL, JUANA | 072041398800003639016 8 | 23-42876129-4 | 1/3/2024 | $ 241.448,52 |
| REINO TECHERA, ANABELLA | 072041398800003639139 0 | 27-41076508-5 | 1/3/2024 | $ 226.326,26 |
| DISIPULO, AILIN BELEN | 072041398800003639993 6 | 27-41234525-3 | 1/3/2024 | $ 220.594,95 |
| CODINA, VANESA GRACIELA | 072041398800003639290 4 | 27-35724818-9 | 1/3/2024 | $ 222.669,23 |
| FALCON, ANGIE TAMARA | 072041398800003639474 0 | 27-42313926-4 | 1/3/2024 | $ 204.060,79 |
| SANDOVAL CAREAGA, LEONARDO GABRIEL | 072041398800003639559 0 | 20-95039170-8 | 1/3/2024 | $ 275.479,85 |
| CAROSELLA, LAUTARO RUBEN | 072041398800003639528 6 | 23-42817523-9 | 1/3/2024 | $ 243.214,31 |

| | | | | |
|---|---|---|---|---|
| CALLEJA, EUGENIA DOLORES | 0720413988000036395972 | 27-41685013-0 | 1/3/2024 | $ 204.429,48 |
| GIMENEZ, MALENA CHABELA | 0720413988000036398872 | 27-37990121-8 | 1/3/2024 | $ 137.029,46 |
| VILCHEZ ARAOZ, CAMILA ALEXANDRA | 0720413988000036398940 | 27-39846309-4 | 1/3/2024 | $ 185.245,21 |
| CASTILLA SANCHEZ, EMMA | 0720109388000044091868 | 27-95181831-9 | 1/3/2024 | $ 182.414,63 |
| ESCANDON VILLANUEVA, JAVIER EDUARDO | 0720578188000035117168 | 20-96066099-5 | 1/3/2024 | $ 241.138,80 |
| CLAURE VILLAR, KAREN MAITE | 0720000788000066353940 | 27-36993721-4 | 1/3/2024 | $ 229.643,46 |
| ARECCO, CARLA EDITH | 0720000788000066354790 | 27-36761291-1 | 1/3/2024 | $ 189.344,28 |
| PAZ, LUCAS MANUEL | 0720000788000066346818 | 20-44968999-3 | 1/3/2024 | $ 223.432,05 |
| QUIRICO, JAZMIN AILEN | 0720000788000066356772 | 27-42687217-5 | 1/3/2024 | $ 230.318,60 |
| ESPINOLA, MARCELA | 0720000788000066343604 | 27417450926 | 1/3/2024 | $ 200.919,06 |
| AGUILERA ZAPATA, LUISA JOSEFINA | 0720000788000066346986 | 27-95954636-9 | 1/3/2024 | $ 245.600,62 |
| GAUDINO, NANCY LILIANA | 0720000788000066348340 | 27-32031765-2 | 1/3/2024 | $ 240.691,62 |
| SOTUYO, DAFNE ANAEL | 0720000788000066356604 | 27-41919228-2 | 1/3/2024 | $ 212.855,70 |
| CALDERON, MATEO | 0720000788000066343918 | 20-43441206-5 | 1/3/2024 | $ 108.655,70 |
| RUIZ, AXEL OSCAR | 0720000788000066345372 | 23400054509 | 1/3/2024 | $ 234.050,00 |
| ESPINOSA, ELIO HEBER | 0720000788000066345440 | 23-40780721-9 | 1/3/2024 | $ 238.043,19 |
| CAMMARATA, LUCA | 0720000788000066346122 | 20448226191 | 1/3/2024 | $ 247.108,94 |
| SOLIZ, BARBARA NOELIA | 0720000788000066348036 | 23-39672821-4 | 1/3/2024 | $ 258.594,70 |
| GAUNA, TATIANA ARACELI | 0720000788000066347040 | 27-42740935-5 | 1/3/2024 | $ 260.509,44 |
| MALDONADO, JULIETA ORIANA | 0720000788000066346054 | 27426712437 | 1/3/2024 | $ 232.578,09 |
| LOPEZ, LUCIANA VANINA | 0720000788000066346436 | 27441003167 | 1/3/2024 | $ 222.630,26 |
| CONDI, VALERIA MELISA | 0720000788000066344690 | 27-31060156-5 | 1/3/2024 | $ 117.608,89 |
| CHAMORRO, MICAELA SOLEDAD | 0720000788000066343840 | 27-41851332-8 | 1/3/2024 | $ 130.003,77 |
| BERTACCHINI, MARCO | 0720000788000066346504 | 20416665886 | 1/3/2024 | $ 242.324,98 |
| ESCOBAR, YASMIN ALEJANDRA | 0720000788000066347590 | 27-43901906-4 | 1/3/2024 | $ 253.280,57 |
| LEONE, ELIANA SOLEDAD | 0720000788000066347668 | 27373684754 | 1/3/2024 | $ 238.667,53 |
| AYALA ANTUNEZ, ALANIS ANDREA | 0720000788000066344140 | 27-43661582-0 | 1/3/2024 | $ 240.299,52 |
| LINARES, EMANUEL AGUSTIN | 0720000788000066350668 | 23434647169 | 1/3/2024 | $ 235.541,70 |
| GOMEZ, JULIETA LUJAN | 0720000788000066352190 | 27-42563085-2 | 1/3/2024 | $ 265.118,79 |
| MACHIOLLI, NICOLE KATIA | 0720000788000066351722 | 27-42291815-4 | 1/3/2024 | $ 254.197,61 |
| ROA GROSSO, AGUSTIN | 0720000788000066352718 | 23-42625194-9 | 1/3/2024 | $ 213.591,63 |
| ROMERO, CAMILA | 0720000788000066351890 | 27-44447871-9 | 1/3/2024 | $ 224.137,87 |
| AGUAYO, GABRIEL AGUSTIN | 0720000788000066350286 | 20-44361826-1 | 1/3/2024 | $ 240.509,04 |
| CORTINA, MICAELA NAZARENA | 0720000788000066352954 | 27-45325572-2 | 1/3/2024 | $ 219.901,20 |
| LANZI GIANNONI, JUANA | 0720000788000066349336 | 27-42254628-1 | 1/3/2024 | $ 441.248,73 |
| GUAYUAN, FRANCO NAHUEL | 0720000788000066349954 | 20-39877909-7 | 1/3/2024 | $ 232.061,15 |
| ROMANO, ROCIO LUDMILA | 0720000788000066352404 | 27433950602 | 1/3/2024 | $ 247.739,63 |
| MENDOZA, MATIAS MARIANO | 0720000788000066352336 | 20-38701058-1 | 1/3/2024 | $ 222.047,61 |
| PANAROTTI, RODRIGO ANGEL | 0720000788000066349190 | 20-41389556-2 | 1/3/2024 | $ 123.752,99 |

| | | | | |
|---|---|---|---|---|
| CELIZ, FIAMMA AYELEN | 072000078800006635059O | 20394176193 | 1/3/2024 | $ 217.211,87 |
| FRUTOS, BRENDA AYELEN | 07200007880000663498 86 | 27419144539 | 1/3/2024 | $ 253.551,32 |
| MANSILLA, MICAELA BELEN | 072000078800006635332 2 | 27-42878399-4 | 1/3/2024 | $ 180.644,21 |
| DE LOS SANTOS, JAEL | 072000078800006635318 6 | 27-42536433-8 | 1/3/2024 | $ 255.709,60 |
| FERNANDEZ , MICAELA ABIGAIL | 072000078800006635417 2 | 23429320704 | 1/3/2024 | $ 221.194,95 |
| ARMELLA, TAYRA CYNDI | 072000078800006635080 4 | 27-42565440-9 | 1/3/2024 | $ 247.839,74 |
| MARTINEZ, MARCELO JAVIER | 072001068800003960990 4 | 20-43327416-5 | 1/3/2024 | $ 248.050,19 |
| GARCIA, AGUSTINA ARIANA | 072041398800000209209 0 | 27-39184567-6 | 1/3/2024 | $ 281.407,38 |
| MALDONADO DARONI, LOURDES VERONICA | 072041398800000208947 2 | 27-37358435-0 | 1/3/2024 | $ 186.473,45 |
| RAMIREZ, DIANA GABRIELA | 072041398800000209056 8 | 23426495724 | 1/3/2024 | $ 173.617,05 |
| CORDAL, CLARA MELINA | 072041398800000209087 2 | 27411470070 | 1/3/2024 | $ 194.518,05 |
| BARBOZA, DANA GABRIELA | 072041398800000209018 6 | 27480575070 | 1/3/2024 | $ 176.063,83 |
| SANCHEZ, LUCIANA NAZARETH | 072041398800000209025 4 | 27-42680800-0 | 1/3/2024 | $ 165.972,45 |
| FERNANDEZ SERRANO, BARBARA ANGELYMA | 072041398800000208992 2 | 27-95957537-7 | 1/3/2024 | $ 186.438,83 |
| FERNANDEZ CORREA, EDDUINS CLEMENTE | 072003358800003780097 2 | 23-95883126-9 | 1/3/2024 | $ 172.400,49 |
| FOURCADE, GUADALUPE | 072009778800003776568 6 | 27-44554046-9 | 1/3/2024 | $ 174.367,88 |
| BAEZ, MICAELA AYELEN | 072041398800000209094 0 | 27443788765 | 1/3/2024 | $ 182.799,45 |
| CHEBESTE, CLAUDIA GABRIELA | 072041398800000209049 0 | 23-29493351-4 | 1/3/2024 | $ 150.301,35 |
| CORLEVICH, ROCIO DESIREE | 072041398800000209148 6 | 27-42300478-4 | 1/3/2024 | $ 163.480,67 |
| GONZALEZ, CANDELA BELEN | 072041398800000209100 4 | 27455408569 | 1/3/2024 | $ 164.694,44 |
| BRANDANEXS, LORENA ESTEFANIA | 072041398800000209162 2 | 27-32247270-1 | 1/3/2024 | $ 222.207,32 |
| STADELMANN, CAMILA MELANY | 072041398800000209803 6 | 27-38669900-9 | 1/3/2024 | $ 232.575,66 |
| MILAZZO, LUCIANO VICENTE | 072041398800000209513 6 | 20-45322376-1 | 1/3/2024 | $ 215.776,16 |
| SILVA, PABLO DANIEL | 072041398800000210081 8 | 20-44382630-1 | 1/3/2024 | $ 225.784,43 |
| SGUERZO, ARIANA LUDMILA | 072041398800000210463 6 | 27-42562931-5 | 1/3/2024 | $ 234.586,94 |
| VILLALBA OLAGUE, VALENTIN | 072041398800000209827 2 | 20448705979 | 1/3/2024 | $ 212.202,13 |
| NUREÑA YAFAC, ALEJANDRO LEONEL | 072041398800000210012 2 | 20-35417430-9 | 1/3/2024 | $ 220.128,35 |
| TROVA DERVICH, SHEILA YANET | 072041398800000210319 0 | 23435815294 | 1/3/2024 | $ 223.845,33 |
| MARTINEZ, DYLAN JUAN CRUZ | 072041398800000210111 8 | 20436639962 | 1/3/2024 | $ 256.480,66 |
| ORDUNA, SEBASTIAN ALFONSO | 072020898800003237487 2 | 20-30613970-4 | 1/3/2024 | $ 266.598,40 |
| SERVETTI FIZ, BRIAN NAHUEL | 072041398800000210432 2 | 20-40890742-0 | 1/3/2024 | $ 250.582,08 |
| ALDERETE, SAUL LEONEL | 072041398800000210050 4 | 23363085849 | 1/3/2024 | $ 100.719,90 |
| ARCE, MARIA MILAGROS | 072041398800000209780 4 | 27-41259433-4 | 1/3/2024 | $ 272.098,13 |
| GAUDENZI, MARIO DANIEL | 072041398800000209575 4 | 20-31362514-2 | 1/3/2024 | $ 370.613,12 |
| DI PAOLO, RENZO ALEJANDRO | 072041398800000210098 6 | 20-31916153-9 | 1/3/2024 | $ 288.415,69 |
| MONZON, SEBASTIAN LEONARDO | 072010008800003784464 0 | 20-37205805-7 | 1/3/2024 | $ 235.142,83 |
| SANCHEZ BERNARDO, LUCERO ALELI | 072041398800000210395 4 | 27-44364452-6 | 1/3/2024 | $ 247.672,29 |
| PAZ, CARLOS GABRIEL | 072014758800003937165 4 | 23-40292434-9 | 1/3/2024 | $ 285.915,05 |

| | | | | |
|---|---|---|---|---|
| TORRES GODOY, CAMILA | 072041398800000002098890 | 27-38615350-2 | 1/3/2024 | $ 199.950,65 |
| OZUNA, LAUTARO AGUSTIN | 072041398800000002099640 | 20-44420483-5 | 1/3/2024 | $ 264.624,50 |
| FERREIRA, FLORENCIA | 072041398800000002095990 | 27398135321 | 1/3/2024 | $ 236.601,04 |
| BUSTOS, ROCIO CAROLINA | 072041398800000002100054 | 27-42129377-0 | 1/3/2024 | $ 191.885,17 |
| ARELLANO, MARIO ALBERTO | 072041398800000002098418 | 20348993462 | 1/3/2024 | $ 230.524,98 |
| MORANTE, RAMIRO | 072041398800000002105554 | 20386351024 | 1/3/2024 | $ 273.080,16 |
| MEJIAS, LEONEL DAMIAN | 072041398800000002103022 | 20440935290 | 1/3/2024 | $ 106.599,49 |
| AGARZUA ACOSTA, CAMILA ANABEL | 072041398800000002104704 | 23-43096159-4 | 1/3/2024 | $ 213.017,86 |
| SANTOS, ABRIL MAYLEN | 072041398800000002095518 | 27-42722332-4 | 1/3/2024 | $ 232.369,75 |
| CASTRO, MIRTA LILIAN | 072041398800000002100368 | 23301682794 | 1/3/2024 | $ 153.437,15 |
| AZCOAGA, FLORENCIA CAROLINA | 072041398800000002100740 | 27-33871059-9 | 1/3/2024 | $ 231.734,29 |
| [redacted] | | | | |
| RUSIECKI, NATALIA RAQUEL | 072039148800000036010886 | 27-26841898-4 | 1/3/2024 | $ 221.194,95 |
| OTALORA BECHER, ROCIO | 072041398800000002123604 | 27320463020 | 1/3/2024 | $ 248.988,28 |
| SUTER, RONIE JOEL | 072016738800000025299418 | 20-35136944-3 | 1/3/2024 | $ 238.121,63 |
| GUEVARA, YAMILA ELIANA | 072041398800000002121318 | 27-36830720-9 | 1/3/2024 | $ 296.113,57 |
| IGLESIAS, LUCA FRANCISCO | 072041398800000002120636 | 20-41166114-9 | 1/3/2024 | $ 269.405,24 |
| MONTECINO RUIZ, HECTOR JAVIER | 072041398800000002119618 | 20-34353843-0 | 1/3/2024 | $ 205.240,98 |
| LEON , AGUSTIN DARIO | 072041398800000002119854 | 20-42022207-7 | 1/3/2024 | $ 270.978,77 |
| ORELLANA, LOURDES MORENA | 072041398800000002123154 | 27456856433 | 1/3/2024 | $ 230.241,57 |
| HEREÑU, JESSICA DAIANA | 072041398800000002123390 | 27-41587127-4 | 1/3/2024 | $ 218.870,22 |
| SANTILLAN, ANTONELIA AYELEN | 072041398800000002122540 | 27354867066 | 1/3/2024 | $ 214.136,35 |
| RAMOS GAONA, RAQUEL | 072041398800000002122090 | 27-94104852-3 | 1/3/2024 | $ 119.681,15 |
| VALCARCEL, LAUTARO VALENTIN | 072041398800000002119786 | 20-44699421-3 | 1/3/2024 | $ 224.734,52 |
| PASTORIVE, DOMINIQUE | 072041398800000002119922 | 27-44395558-0 | 1/3/2024 | $ 170.618,78 |
| ZONCO, LIGIA | 072041398800000002122618 | 23-33369507-3 | 1/3/2024 | $ 226.465,35 |
| CABALLERO, EZEQUIEL WALTER | 072041398800000002121240 | 23-44491770-9 | 1/3/2024 | $ 185.303,32 |
| [redacted] | | | | |
| ZURRIAN, DIANA AYELEN | 072076718800000035790754 | 27-40131651-0 | 1/3/2024 | $ 232.808,33 |
| GHISO, JOSUE | 072001448800000025528136 | 20-37040669-4 | 1/3/2024 | $ 264.410,97 |
| ACOSTA, RAQUEL VICTORIA | 072041398800000002153768 | 27-34556551-0 | 1/3/2024 | $ 252.055,62 |
| OROPEZA MARCANO, EDGAR MANUEL | 072041398800000002151168 | 20-95674247-2 | 1/3/2024 | $ 258.453,72 |
| SANCHEZ, PABLO EXEQUIEL | 072041398800000002153072 | 20-43245599-9 | 1/3/2024 | $ 232.842,63 |
| DICHANO, BRENDA MICAELA | 072041398800000002155290 | 27400967283 | 1/3/2024 | $ 234.948,71 |
| [redacted] | | | | |
| AVALOS, ARIANNA THAIS | 072041398800000002150554 | 27-43172045-6 | 1/3/2024 | $ 128.483,41 |
| MONTOYA FLORES, VICTOR TOMAS | 072041398800000002155436 | 20443381695 | 1/3/2024 | $ 210.750,77 |
| DISTASI, YESICA NANCY | 072003358800000037601018 | 27-30778524-8 | 1/3/2024 | $ 246.147,92 |
| GOMEZ NOVOA, MALEN AILIN | 072053308800000000806572 | 27-42829081-5 | 1/3/2024 | $ 240.989,99 |

| | | | | |
|---|---|---|---|---|
| VILLETA, SEBASTIAN ARIEL | 0720058888000037265568 | 23-41130561-9 | 1/3/2024 | $ 282.080,56 |
| CASAL RODRIGUEZ, MATIAS EDUARDO | 072005408800000437686 | 20-33928377-0 | 1/3/2024 | $ 244.605,94 |
| BULACIO, NOELIA YUDIT | 072041398800002154204 | 27388560792 | 1/3/2024 | $ 350.032,24 |
| CAMPOS, MICAELA AGUSTINA | 072041398800002154372 | 27-43048679-4 | 1/3/2024 | $ 258.530,08 |
| ACUÑA, SILVANA TAMARA | 072041398800002156040 | 27-39336823-9 | 1/3/2024 | $ 236.400,58 |
| ROJAS LEIVANO, ADRIANA KARINA | 072041398800002156668 | 23-95923779-4 | 1/3/2024 | $ 268.240,39 |
| FERREIRA, JOSE LUIS | 072041398800002162322 | 20-34470714-7 | 1/3/2024 | $ 292.196,11 |
| FERNANDEZ, JESSICA ADRIANA | 072041398800002161572 | 27-39914888-5 | 1/3/2024 | $ 232.668,12 |
| SALTO, ELIANA BEATRIZ | 072041398800002156286 | 27-38930913-9 | 1/3/2024 | $ 239.396,70 |
| CALCAGNO ROSALES , PATRICK | 072041398800002152840 | 20-96173449-6 | 1/3/2024 | $ 128.717,90 |
| ALDUNATE, SASHA AILEN | 072041398800002157036 | 23-44860915-4 | 1/3/2024 | $ 243.772,81 |
| LEITE SALINA, VALENTINA | 072041398800002156804 | 27-44098610-8 | 1/3/2024 | $ 250.292,34 |
| OJEDA COITIÑO, NOELIA GUADALUPE | 072041398800002156736 | 27-42902951-7 | 1/3/2024 | $ 217.182,17 |
| AVILA, ERICA FERNANDA | 072041398800002153690 | 23-33556544-4 | 1/3/2024 | $ 159.193,70 |
| BUSTOS , XIMENA EMILSE | 072041398800002160036 | 27424124856 | 1/3/2024 | $ 176.361,18 |
| RIOS, ELIANA CAROLINA | 072041398800002162636 | 27-41263075-6 | 1/3/2024 | $ 215.442,65 |
| IGLESIAS OTERO, DAIANA AYELEN | 072041398800002159254 | 27-38148557-4 | 1/3/2024 | $ 47.557,48 |
| MEZA, ZARA REBECA | 072041398800002160104 | 27-43082917-9 | 1/3/2024 | $ 247.177,60 |
| LOPEZ CORREA, JUAN CRUZ | 072041398800002162018 | 20407214464 | 1/3/2024 | $ 254.490,87 |
| LEGUIZA, DYLAN ALEJANDRO | 072041398800002161268 | 20415505346 | 1/3/2024 | $ 237.538,79 |
| RODRIGUEZ, AZUL MAGALI | 072041398800002162872 | 27424269641 | 1/3/2024 | $ 221.194,95 |
| MEDINA, JAVIER GONZALO | 072041398800002162186 | 20441428260 | 1/3/2024 | $ 269.604,99 |
| DIAS DA MOTA, CARLA SABRINA | 072041393000002480333 | 27-40732341-1 | 1/3/2024 | $ 309.710,75 |
| [redacted] | | | | |
| SARABIA BOLIVIA, LIDA DESIREE | 072055838800000437068 | 27-95434471-7 | 1/3/2024 | $ 177.531,28 |
| TECHEIRA, TAMARA GISELLE | 072041398800002183518 | 27-39371946-5 | 1/3/2024 | $ 225.939,23 |
| GONZÁLEZ, MELINA ELIZABETH | 072041398800002183754 | 27440918358 | 1/3/2024 | $ 252.068,59 |
| SALDAÑA DIAZ, DENNIS JEYSON | 072041398800002184368 | 20940052565 | 1/3/2024 | $ 211.659,65 |
| BATALLA, ALDANA LUCIANA | 072041398800002181840 | 27448685018 | 1/3/2024 | $ 236.067,95 |
| DEJESUS, SEBASTIAN ALAN | 072041398800002182218 | 20-41204310-4 | 1/3/2024 | $ 233.453,65 |
| SERIAL, PAULA | 072041398800002183990 | 27357553453 | 1/3/2024 | $ 233.869,63 |
| GUEGIA RUIZ, MIGUEL ANGEL | 072041398800002181772 | 23-96054832-9 | 1/3/2024 | $ 297.963,44 |
| ARCE, JULIETA AZUCENA | 072041398800002179690 | 27433052795 | 1/3/2024 | $ 273.863,42 |
| CASTRO HUAYTA, ANGELY JHOHANA | 072041398800002185590 | 27945015654 | 1/3/2024 | $ 236.150,79 |
| LESCANO, LUDMILA ANTONELLA | 072041398800002180540 | 27-45685501-1 | 1/3/2024 | $ 216.832,49 |
| ALBARIÑO, AGUSTINA JAZMIN | 072041398800002184504 | 27448363614 | 1/3/2024 | $ 237.074,39 |
| SISALLI, AGUSTIN IGNACIO | 072041398800002183204 | 20428872399 | 1/3/2024 | $ 252.605,13 |
| ABREGO GARCIA, MATIAS HERNAN | 072041398800002184122 | 20-36946268-8 | 1/3/2024 | $ 418.418,91 |
| CASTELLI, NATALIA ANALIA | 072041398800002185422 | 27-29198992-1 | 1/3/2024 | $ 190.570,42 |

| | | | | |
|---|---|---|---|---|
| BLANCO, RODRIGO NAHUEL | 072041398800000218139O | 20-41781411-7 | 1/3/2024 | $ 113.142,77 |
| PEÑA, FLORENCIA VIVIANA | 07204139880000217976 8 | 27-44594348-2 | 1/3/2024 | $ 253.059,69 |
| LENCINA AYALA, HERNAN EZEQUIEL | 072041398800000218283 6 | 20-44419572-0 | 1/3/2024 | $ 107.542,47 |
| CHERRO, NAHUEL | 072041398800000218085 4 | 20-43038678-7 | 1/3/2024 | $ 105.196,90 |
| [redacted] | | | | |
| JAQUET, MICAELA ALEJANDRA | 072019498800002604620 4 | 27-37968062-9 | 1/3/2024 | $ 228.506,25 |
| PUGLIESE, VANESA | 072010938800004456908 6 | 27-21670535-7 | 1/3/2024 | $ 246.497,92 |
| MEJIA, DEBORA BELEN | 072041398800000220433 6 | 27-40550652-7 | 1/3/2024 | $ 193.564,09 |
| BOGADO, YESICA AYLEN | 072041398800000220259 0 | 27420393518 | 1/3/2024 | $ 213.564,09 |
| KOREN, AGUSTIN | 072041398800000220341 8 | 20415516429 | 1/3/2024 | $ 209.436,26 |
| [redacted] | | | | |
| ORTIZ, VERONICA GISELA | 072041398800000220228 6 | 27-34523054-3 | 1/3/2024 | $ 219.627,99 |
| EGDECHMAN, CAROLINA MAILEN | 072041398800000220136 8 | 27-39747025-9 | 1/3/2024 | $ 188.784,42 |
| SILVA, LEILA DAIANA | 072041398800000220297 2 | 27-42284437-1 | 1/3/2024 | $ 245.438,82 |
| REYNOSO, MAIRA NAHIR | 072041398800000220594 0 | 27-42834409-5 | 1/3/2024 | $ 212.212,88 |
| GOMEZ, AYLEN MELANY | 072041398800000220488 6 | 27-44423881-5 | 1/3/2024 | $ 251.936,11 |
| RIVERO BIGLIA, ROCIO ABRIL | 072041398800000220730 4 | 27437775511 | 1/3/2024 | $ 256.740,39 |
| VIZCARRA, AGUSTIN ALEJO | 072041398800000220099 0 | 20-42594988-9 | 1/3/2024 | $ 250.866,32 |
| AGUIRRE, GABRIEL URIEL | 072041398800000220693 6 | 20-45431912-6 | 1/3/2024 | $ 267.340,00 |
| TOLEDO BASTIANI, LAUTARO NADIR | 072041398800000220709 0 | 20-41558817-9 | 1/3/2024 | $ 233.216,97 |
| JORGE, MAIA YAEL | 072041398800000220907 2 | 20417664026 | 1/3/2024 | $ 235.971,38 |
| DENAVA, MILENA | 072041398800000220464 0 | 27452994025 | 1/3/2024 | $ 136.241,38 |
| ALARCON, KAREN ELIANA | 072041398800000220648 6 | 27394163215 | 1/3/2024 | $ 249.062,62 |
| DIAZ, NADIA | 072041398800000220471 8 | 23-35861992-4 | 1/3/2024 | $ 236.072,56 |
| PEREYRA, MARTIN NICOLAS | 072041398800000220303 6 | 20-43517314-5 | 1/3/2024 | $ 213.803,79 |
| GONZALEZ, MATIAS EMANUEL | 072041398800000220723 6 | 20-41028562-3 | 1/3/2024 | $ 217.588,69 |
| ABREGU, AYLEN MACARENA | 072041398800000220525 4 | 27429603426 | 1/3/2024 | $ 241.200,45 |
| MARTINEZ, EDITH GABRIELA | 072041398800000220143 6 | 27-38521457-5 | 1/3/2024 | $ 249.992,29 |
| GAETA, NOELY ADRIANA | 072041398800000220570 4 | 27-38268729-4 | 1/3/2024 | $ 231.993,34 |
| SARUBBI VENIALGO, DODYN JAVIER | 072041398800000220211 8 | 20-94932964-0 | 1/3/2024 | $ 208.768,68 |
| GOMEZ, MARTIN IVAN | 072041398800000220686 8 | 20-40910168-3 | 1/3/2024 | $ 234.609,78 |
| INOCENTI, MATIAS NICOLAS | 072041398800000220549 0 | 20384532021 | 1/3/2024 | $ 227.943,32 |
| BARBA, FLORENCIA ARACELI | 072041398800000220112 2 | 27-36066452-5 | 1/3/2024 | $ 243.844,31 |
| SPALIANSKY, CARLA CRISTAL | 072041398800000221085 4 | 27-39666299-5 | 1/3/2024 | $ 126.553,27 |
| DEGROSSI, FRANCO NICOLAS | 072041398800000221047 2 | 20-40994148-7 | 1/3/2024 | $ 183.349,26 |
| TOLEDO, ANTONELLA DAIANA | 072041398800000221108 6 | 27-41398463-2 | 1/3/2024 | $ 307.796,26 |
| CASALINELLO, YAMILA EDITH | 072041398800000221061 8 | 27-33573027-0 | 1/3/2024 | $ 141.173,81 |
| BARRAGAN, EMMANUEL LUCIANO | 072041398800000221030 4 | 23-39391280-4 | 1/3/2024 | $ 239.180,80 |
| AREVALO PORTILLO, JUAN MANUEL | 072041398800000221191 8 | 20399118256 | 1/3/2024 | $ 272.092,97 |

| | | | | |
|---|---|---|---|---|
| JUAREZ CALDERON, MARIA DE LOS ANGEL | 072057818800003508082 2 | 27-40904415-3 | 1/3/2024 | $ 261.426,92 |
| GONZALEZ, IARA ABRIL | 07204139880000022111 54 | 27-39655881-0 | 1/3/2024 | $ 136.749,38 |
| IBAÑEZ, ROCIO MARIBEL | 07204139880000022116 04 | 27-31684045-6 | 1/3/2024 | $ 233.862,48 |
| BETANCOURT ARCE, MACARENA | 07204139880000022125 22 | 27407468002 | 1/3/2024 | $ 265.378,65 |
| KOPITA, DAMIAN NICOLAS | 07204139880000022105 40 | 23379518079 | 1/3/2024 | $ 231.029,12 |
| BERARDONE, FRANCO AGUSTIN | 07204139880000022360 90 | 20-42720403-1 | 1/3/2024 | $ 158.094,56 |
| STATUTO, SANDRA ROXANA | 07204139880000022339 54 | 27302755162 | 1/3/2024 | $ 179.036,94 |
| GIORDANINO, AGUSTINA BELEN | 07200106880000020247 54 | 27-45394030-1 | 1/3/2024 | $ 226.023,71 |
| CZAYA, LUCIANA LUDMILA | 07204139880000022382 18 | 27-44951856-5 | 1/3/2024 | $ 198.326,55 |
| PULLEIRA RUIZ DIAZ, MONSERRATH KEYL | 07204139880000022384 54 | 27-94131475-4 | 1/3/2024 | $ 217.213,50 |
| OCAMPO VERA, JAVIER ENRIQUE | 07204139880000022394 40 | 20-95976958-4 | 1/3/2024 | $ 221.194,95 |
| TRINAJSTIC, ABRIL SARAI | 07204139880000022383 86 | 23-45072781-4 | 1/3/2024 | $ 236.705,17 |
| VIÑALES, YESICA SOFIA | 07204139880000022388 36 | 27-32612990-4 | 1/3/2024 | $ 217.489,72 |
| BERNAL, RODRIGO NICOLAS | 07204139880000022325 86 | 20-42974670-2 | 1/3/2024 | $ 261.578,17 |
| MARTIN MARASCO, BARBARA | 07204139880000022341 86 | 23407849884 | 1/3/2024 | $ 126.312,44 |
| SANCHEZ, ANA BELEN | 07204139880000022344 90 | 27-34080094-5 | 1/3/2024 | $ 276.981,73 |
| ALFONSO, FLORENCIA | 07204139880000022350 04 | 27433970905 | 1/3/2024 | $ 213.570,89 |
| TASSITCH, VICTORIA ILIANA | 07204139880000022349 40 | 27-41259698-1 | 1/3/2024 | $ 303.281,69 |
| MADORNO, SANTINO EZEQUIEL | 07204139880000022343 22 | 20-43917601-7 | 1/3/2024 | $ 150.768,06 |
| FREGA, NICOLAS | 07204139880000022373 90 | 20-43818865-8 | 1/3/2024 | $ 152.473,35 |
| D ORAZIO, QUIARA QUIMEY | 07204139880000022381 40 | 27-45706287-2 | 1/3/2024 | $ 180.244,95 |
| ALONSO CORDERO, ORIANA MAGALI | 07204139880000022407 72 | 27-45813251-3 | 1/3/2024 | $ 250.286,81 |
| ZEMBRUSKI, MALENA VICTORIA | 07204139880000022351 72 | 27-45688182-9 | 1/3/2024 | $ 232.730,77 |
| SERRANO, XIOMARA AYELEN | 07204139880000022390 68 | 23-40621726-4 | 1/3/2024 | $ 292.100,71 |
| SOLER MUJICA, MARISOL ROMINA | 07204139880000022389 04 | 27-41628939-0 | 1/3/2024 | $ 283.513,17 |
| AMARILLA AGUILERA, MARIA FERNANDA | 07204139880000022330 22 | 20-96170044-3 | 1/3/2024 | $ 225.964,10 |
| INZAURRALDEZ, YAMILA MARIAM | 07204139880000022413 86 | 27-42460161-1 | 1/3/2024 | $ 275.332,07 |
| RAMIREZ GUTIERREZ, ZULMA SOLANGE | 07204139880000022414 54 | 27-33866559-3 | 1/3/2024 | $ 109.041,65 |
| RAMIREZ, LUDMILA NICOLE | 07204139880000022408 40 | 27429425560 | 1/3/2024 | $ 223.071,40 |
| DIANA, FLORENCIA NICOLE | 07204139880000022380 72 | 27395148929 | 1/3/2024 | $ 242.056,09 |
| VELAZQUEZ, MALENA QUIMEY | 07204139880000022386 90 | 27-46118342-0 | 1/3/2024 | $ 262.419,50 |
| QUISPE SAM, MELANIE CECILIA | 07204139880000022333 36 | 27-42817812-8 | 1/3/2024 | $ 186.399,40 |
| ALMAZAN, MARTINA CANDELARIA | 07205774880000350398 86 | 27-42586193-5 | 1/3/2024 | $ 189.128,09 |
| FERNANDEZ, PABLO AGUSTIN | 07204139880000022337 18 | 20430496817 | 1/3/2024 | $ 254.573,27 |
| ERLEIN, JUAN ESTEBAN | 07204139880000022331 90 | 20-40082210-8 | 1/3/2024 | $ 231.622,64 |
| GARCÍA JARA, MANUEL NICOLAS | 07204801880000031548 90 | 20-37184908-5 | 1/3/2024 | $ 245.781,42 |
| CAMPODONICO, MARIANA ANABELA | 07204139880000022335 72 | 27-31107151-9 | 1/3/2024 | $ 272.469,60 |
| ROJAS, CAMILA GABRIELA | 07204139880000022367 86 | 23-39293687-4 | 1/3/2024 | $ 244.458,79 |
| CAMPOS, AILIN AMARANTA | 07204139880000022376 04 | 27-42253865-3 | 1/3/2024 | $ 195.740,51 |

| | | | | |
|---|---|---|---|---|
| VIOLA, CAMILA AYLEN | 072041398800000238522 | 27-42617614-4 | 1/3/2024 | $ 212.077,94 |
| MIÑOS, TOMAS AGUSTIN | 072041398800000237918 | 20398744048 | 1/3/2024 | $ 213.564,09 |
| GARCIA, CANDELA MIRANDA | 072041398800000237840 | 27402515614 | 1/3/2024 | $ 262.113,02 |
| HIDALGO, ABRIL ANTONELLA | 072041398800000236618 | 23448687104 | 1/3/2024 | $ 221.194,95 |
| PADILLA PASIECZNY, MARIA DE LOS ANG | 072041398800000238768 | 27-43028058-4 | 1/3/2024 | $ 267.532,47 |
| DEL VECCHIO, NICOLAS SANTIAGO | 072041398800000239136 | 20-38590024-5 | 1/3/2024 | $ 144.801,46 |
| FERNANDEZ, BRIAN NAHUEL | 072041398800000234568 | 20-40946240-6 | 1/3/2024 | $ 207.938,04 |
| RAMIREZ, MORENA BELEN | 072041398800000254690 | 27448923024 | 1/3/2024 | $ 220.515,70 |
| PENAYO DUARTE, CARINA | 072041398800000254218 | 27-94591547-7 | 1/3/2024 | $ 269.348,84 |
| POGONZA, FLORENCIA SOLEDAD | 072041398800000254904 | 27338753786 | 1/3/2024 | $ 233.002,73 |
| ARANDA, MARIA FERNANDA | 072041398800000255068 | 27-23154203-0 | 1/3/2024 | $ 250.267,05 |
| TECHERA CANTON, VALERIA JACQUELINE | 072041398800000254386 | 27331554923 | 1/3/2024 | $ 155.365,26 |
| RICCIARDELLI  DIACHENCO, MARTIN ALB | 072041398800000254140 | 20460299730 | 1/3/2024 | $ 223.828,23 |
| BRANDAN, BRIAN LIONEL | 072041398800000254454 | 20380729327 | 1/3/2024 | $ 278.034,20 |
| [redacted] | | | | |
| YOUNG, MARIA CAROLINA | 072009158800003641228 6 | 27-26632464-8 | 1/3/2024 | $ 246.514,64 |
| BOROVICKA, CECILIA VANESA | 072000078800001567209 0 | 23-31304554-4 | 1/3/2024 | $ 254.543,32 |
| AREVALOS, MERCEDES DAIANA | 072019638800000245522 2 | 27-38587975-5 | 1/3/2024 | $ 227.950,47 |
| BUSTAMANTE, IVANA MARIEL | 072008853000004542841 5 | 27-36817958-8 | 1/3/2024 | $ 98.268,40 |
| ACOSTA, CAMILA DENISE | 072041398800000227663 6 | 27-40923168-9 | 1/3/2024 | $ 198.914,03 |
| ADAMO, DAIANA EMILSE | 072041398800000227724 0 | 27444554172 | 1/3/2024 | $ 160.898,69 |
| CAMPOY, LUCAS EZEQUIEL | 072041398800000227762 2 | 20422540610 | 1/3/2024 | $ 105.165,35 |
| DURAND MATTA, ALEXANDRA MORELIA | 072041398800000227625 4 | 20961725748 | 1/3/2024 | $ 127.426,80 |
| GOMEZ, LEILA BELEN | 072041398800000227717 2 | 27404904782 | 1/3/2024 | $ 219.014,03 |
| IVALO, MALENA FABIANA | 072041398800000227779 0 | 27326012209 | 1/3/2024 | $ 236.328,00 |
| COLMAN, ALANIS MARIEL | 072041398800000227700 4 | 27430514011 | 1/3/2024 | $ 202.269,74 |
| MININNI, LUCIA JEZABEL | 072041398800000227618 6 | 27429525581 | 1/3/2024 | $ 104.565,22 |
| OJEDA, JEHIEL AGUSTIN | 072041398800000227748 6 | 27-41704382-4 | 1/3/2024 | $ 209.713,12 |
| MILLAN, MATIAS LEONARDO | 072041398800000227632 2 | 20-41529732-8 | 1/3/2024 | $ 185.754,03 |
| PINZON DIAZ, NIURKA | 072003358800000486455 4 | 27-95928008-3 | 1/3/2024 | $ 213.311,89 |
| ALZIEU, JOSEFINA | 072041398800000227694 0 | 27-45415750-3 | 1/3/2024 | $ 230.524,78 |
| MEIJOME, MORENA | 072041398800000227687 2 | 27-46265237-8 | 1/3/2024 | $ 250.432,08 |
| AVALOS, LUCAS JEREMIAS | 072041398800000227649 0 | 20-45393110-3 | 1/3/2024 | $ 90.020,08 |
| ANCHETA, ANGELES YAZMIN | 072041398800000227731 8 | 27-44362711-7 | 1/3/2024 | $ 182.372,66 |
| CATAN, ABIGAIL BRISA | 072048188800000181145 4 | 27-45401721-3 | 1/3/2024 | $ 52.765,46 |
| CARRICART, JULIETA | 072041398800000228222 2 | 27-46366310-1 | 1/3/2024 | $ 255.333,51 |
| ECHEVERRIA, CAMILA ABIGAIL | 072041398800000228208 6 | 27436541770 | 1/3/2024 | $ 245.900,97 |
| PORTILLO, JUAN IGNACIO | 072019638800003808991 8 | 20-44159631-7 | 1/3/2024 | $ 234.345,09 |
| ANDRUSYSZYN, NADIA SOLEDAD | 072057508800003545896 8 | 27-28711773-1 | 1/3/2024 | $ 129.365,81 |

| | | | | |
|---|---|---|---|---|
| BIAZISO ALBURQUERQUE, MATEO NICOLAS | 0720078688000000905972 | 20-44610825-6 | 1/3/2024 | $ 230.801,19 |
| ORTIZ ENSINCK, LEANDRO AUGUSTO | 0720175830000036814997 | 20-40731600-3 | 1/3/2024 | $ 218.986,09 |
| SZKALUBA, NICOLE | 0720321188000036809536 | 27-39415916-1 | 1/3/2024 | $ 221.962,75 |
| AGUERO, FLORENCIA CAMILA | 0720039788000000849636 | 27-44668102-3 | 1/3/2024 | $ 226.212,97 |
| VALDIVIEZO AYLLON, ALEJANDRO HECTOR | 0720420788000036232468 | 23-37607149-9 | 1/3/2024 | $ 286.645,12 |
| AMADOR LOPEZ , ESTRELLA DE LOS ANGE | 0720000788000018802254 | 23-42286853-4 | 1/3/2024 | $ 139.448,69 |
| HORISBERGER, LUDMILA AILEN | 0720091588000037957272 | 27-41454554-3 | 1/3/2024 | $ 184.372,69 |
| AUGUSTO, CAROLINA LUCIANA | 0720413988000002302818 | 27-44216223-4 | 1/3/2024 | $ 256.589,17 |
| VESPASIANO, GABRIEL ANGEL | 0720413988000002302436 | 20414733035 | 1/3/2024 | $ 258.626,54 |
| ARTEAGA AGURTO, IÑAKI LEONIDAS | 0720413988000002303422 | 20458229520 | 1/3/2024 | $ 245.810,52 |
| FLORES, EMILSE BELEN | 0720413988000002301440 | 27422330955 | 1/3/2024 | $ 121.820,87 |
| DELNERO, SOFIA AYELEN | 0720413988000002303040 | 27-44503406-7 | 1/3/2024 | $ 150.396,69 |
| ARANGO, FACUNDO MATIAS | 0720413988000002301686 | 23409103979 | 1/3/2024 | $ 203.706,14 |
| VILLAFAÑE, MARCOS AGUSTIN | 0720413988000002302054 | 20-43002630-6 | 1/3/2024 | $ 113.872,59 |
| REBOREDO MAYDANA, IVAN ADRIEL | 0720413988000002307790 | 20437265616 | 1/3/2024 | $ 213.082,14 |
| TOFALETTI, AIXA AYELEN | 0720413988000002307240 | 27-45285435-5 | 1/3/2024 | $ 224.388,22 |
| LINARES, SABRINA NATALIA | 0720033588000004888336 | 27-32781369-8 | 1/3/2024 | $ 305.576,05 |
| PONCE, DIEGO LEANDRO | 0720413988000002327372 | 20-42395810-4 | 1/3/2024 | $ 245.535,09 |
| FARIAS, CONSTANZA BELEN | 0720413988000002326522 | 27-41566653-0 | 1/3/2024 | $ 251.843,48 |
| ESQUIVEL, MATIAS NAHUEL | 0720413988000002326386 | 20-38345925-8 | 1/3/2024 | $ 202.504,38 |
| AVELLANEDA, MIRNA BELEN | 0720413988000002327204 | 27-37974939-4 | 1/3/2024 | $ 246.353,65 |
| BOSSIO, XIMENA ANALIA | 0720413988000002327518 | 27-32465577-3 | 1/3/2024 | $ 104.323,05 |
| FERNANDEZ, ERIK OMAR | 0720059588000061953954 | 20-35365934-1 | 1/3/2024 | $ 269.029,64 |
| GASPAR, FLORENCIA INES | 0720413988000002326836 | 27414739917 | 1/3/2024 | $ 192.274,20 |
| | | | | |
| ROMERO, IVAN LEONARDO | 0720413988000002333340 | 20-43173349-9 | 1/3/2024 | $ 243.304,78 |
| RUSSO, MARIO AGUSTIN | 0720413988000002335186 | 20415401826 | 1/3/2024 | $ 228.800,07 |
| ANDREOLI, LAUTARO AGUSTIN | 0720413988000002333654 | 20436265892 | 1/3/2024 | $ 227.903,97 |
| LENZI, NATALIA GISEL | 0720413988000002333968 | 23-44457453-4 | 1/3/2024 | $ 265.649,40 |
| PAEZ, ABRIL | 0720413988000002333722 | 27-42826404-0 | 1/3/2024 | $ 145.668,61 |
| GORDILLO, PAULA DANIELA | 0720413988000002336790 | 23-28938978-4 | 1/3/2024 | $ 162.649,45 |
| BARTOLOTTA, JOSCELYN NOELIA | 0720413988000002337236 | 27-43898692-3 | 1/3/2024 | $ 212.599,52 |
| ESCOBAR, GERMAN DAVID | 0720413988000002337618 | 20-36028584-8 | 1/3/2024 | $ 141.196,53 |
| KOBS, KADENET FIORELLA | 0720413988000002336486 | 27-40487177-9 | 1/3/2024 | $ 271.842,00 |
| LOCATELLI, FRANCO | 0720413988000002337304 | 20-44210506-6 | 1/3/2024 | $ 239.898,46 |
| NARVAEZ MEDINA, JESSICA CAROLINA | 0720413988000002336936 | 27-95983921-8 | 1/3/2024 | $ 177.929,33 |
| MORALES, JUAN JOSE | 0720413988000002354390 | 20-42244706-8 | 1/3/2024 | $ 193.662,10 |
| RODRIGUEZ FERNANDEZ, SEBASTIAN | 0720413988000002354154 | 20957627723 | 1/3/2024 | $ 221.651,13 |
| CHOQUE, MATIAS EDUARDO | 0720413988000002354468 | 20433822014 | 1/3/2024 | $ 239.377,93 |

| | | | | |
|---|---|---|---|---|
| DEVIA, AGUSTINA ROMINA | 072041398800000002357818 | 27441292495 | 1/3/2024 | $ 249.022,61 |
| NIETO, EMMANUEL ARIAN | 072041398800000002358422 | 20373752852 | 1/3/2024 | $ 197.748,39 |
| MATTIO, MILAGROS SOFIA | 072041398800000002358286 | 27-43871667-5 | 1/3/2024 | $ 187.414,03 |
| ALMIRON DIAZ, LUZ CANDELA | 072041398800000002369990 | 27-42339775-1 | 1/3/2024 | $ 253.220,83 |
| AQUINO, BRISA AYLIN | 072041398800000002369754 | 27-46289142-9 | 1/3/2024 | $ 144.482,85 |
| [redacted] | | | | |
| PASCUAL, FRANCO LAUTARO | 072041398800000002370086 | 20-43084370-3 | 1/3/2024 | $ 170.811,35 |
| [redacted] | | | | |
| ACUÑA , LUDMILA MAITENA | 072041398800000002375654 | 27-44729408-2 | 1/3/2024 | $ 86.067,35 |
| [redacted] | | | | |
| GIMENEZ GARCIA, RAMIRO | 072041398800000002420972 | 20-46023950-9 | 1/3/2024 | $ 103.588,22 |
| AMURRIO, MAXIMO DEMIAN | 072041398800000002420422 | 20-44938822-5 | 1/3/2024 | $ 164.570,30 |
| TORRE, MILAGROS | 072041398800000002421340 | 27-43988563-2 | 1/3/2024 | $ 166.766,58 |
| MORIELLO, FRANCISCO IGNACIO | 072003358800000005085354 | 20-45684594-1 | 1/3/2024 | $ 198.914,03 |
| WROBLENSKI, MILAGROS AILIN | 072041398800000002422336 | 27-43874052-5 | 1/3/2024 | $ 84.450,59 |
| MICHALOWSKI, DIEGO | 072041398800000002421968 | 20-41615053-3 | 1/3/2024 | $ 136.504,64 |
| PERCOSSI, AGUSTIN | 072041398800000002421586 | 20-46211027-9 | 1/3/2024 | $ 145.762,25 |
| ALBA PALOMINO, SOFIA AYELEN | 072041398800000002421722 | 27-42100903-7 | 1/3/2024 | $ 108.785,84 |
| PORTA, MARTINA MICAELA | 072041398800000002422190 | 27-43722789-1 | 1/3/2024 | $ 77.590,37 |
| SCHETTINO, BELEN | 072041398800000002441922 | 27-41758737-9 | 1/3/2024 | $ 64.842,89 |
| URSINO, LUIS FRANCISCO | 072041398800000002444754 | 20-43921815-1 | 1/3/2024 | $ 175.617,13 |
| D JATA, FRANCO GABRIEL | 072041398800000002445436 | 20-44939551-5 | 1/3/2024 | $ 94.750,59 |
| MACHADO, GONZALO NICOLAS | 072041398800000002443836 | 20-42039247-9 | 1/3/2024 | $ 250.582,08 |
| CARAMES FERRO, TIAGO NICOLAS | 072041398800000002444518 | 20-45478179-2 | 1/3/2024 | $ 115.256,80 |
| PAVICICH FERNANDEZ, PAULA NATALIA | 072019708800000002763822 | 27-39658081-6 | 1/3/2024 | $ 188.528,76 |
| ARROYO OBLITAS, MARIO SEBASTIAN | 072041398800000002448640 | 20-44714856-1 | 1/3/2024 | $ 115.448,99 |
| ABAROA, MELISA SELENA | 072041398800000002441540 | 27-44208967-7 | 1/3/2024 | $ 177.055,23 |
| COUTIÑHO, MICAELA ROCO | 072041398800000002442536 | 27-45077979-8 | 1/3/2024 | $ 166.197,87 |
| GOMEZ MARTINEZ, PALOMA | 072041398800000002441786 | 27-43630301-2 | 1/3/2024 | $ 121.177,57 |
| CALLEJO FECHA, GABRIELA AYLEN | 072041398800000002444204 | 27-45069342-7 | 1/3/2024 | $ 116.098,34 |
| QUIROGA, AXEL MARCELO | 072041398800000002448572 | 20-42100642-4 | 1/3/2024 | $ 186.702,31 |
| OJEDA, ABIGAIL | 072041398800000002442604 | 23-40917054-4 | 1/3/2024 | $ 308.026,22 |
| TOMINO, JULIETA BELEN | 072041398800000002440172 | 27-45688668-5 | 1/3/2024 | $ 168.024,49 |
| MONTENEGRO, DANIELA ALEJANDRA | 072041398800000002440486 | 27-43097871-9 | 1/3/2024 | $ 264.412,92 |
| ZUK, MARTINA SELENE | 072041398800000002440868 | 27-43910493-2 | 1/3/2024 | $ 225.557,45 |
| CORONEL, FIAMMA FABIANA | 072041398800000002445122 | 27-44545625-5 | 1/3/2024 | $ 244.104,84 |
| SALAS CANONICO, MOISES ALEJANDRO | 072041398800000002444372 | 27-95769102-7 | 1/3/2024 | $ 261.280,10 |
| FERREYRA, MARTINA LOURDES | 072041398800000002441090 | 27-45819349-0 | 1/3/2024 | $ 122.090,62 |
| MORALES LARRAZABAL, FACUNDO GAMALIE | 072041398800000002440790 | 20-46287022-2 | 1/3/2024 | $ 164.538,87 |

| | | | | |
|---|---|---|---|---|
| RODRIGUEZ, VICTOR AGUSTIN | 0720413988000002441236 | 20-44893784-5 | 1/3/2024 | $ 134.612,80 |
| FLORES SOSA, VICTORIA ALEJANDRA | 0720413988000002444440 | 23-46483600-4 | 1/3/2024 | $ 163.970,61 |
| CUSSI, MATIAS NICOLAS | 0720413988000002443386 | 23-42874563-9 | 1/3/2024 | $ 165.685,01 |
| CUADRADO, LUCAS MARIANO | 0720413988000002441618 | 20-38955938-6 | 1/3/2024 | $ 238.895,42 |
| GONZALEZ, MATIAS EZEQUIEL | 0720413988000002443072 | 20-44253096-4 | 1/3/2024 | $ 246.551,19 |
| BERNAL SUAREZ, GERSON JAVIER | 0720413988000002447890 | 20-95632195-7 | 1/3/2024 | $ 218.605,53 |
| ESCALADA, LUIS ALEJANDRO | 0720413988000002444686 | 20-43660644-4 | 1/3/2024 | $ 229.625,59 |
| LEDESMA, FRANCO | 0720413988000002444990 | 20-42886127-3 | 1/3/2024 | $ 241.104,46 |
| PAIVA, SANTIAGO NICOLAS | 0720413988000002443768 | 20-45742064-2 | 1/3/2024 | $ 228.539,50 |
| LEZCANO, MILAGROS GIULIANA | 0720413988000002445054 | 27-43034879-0 | 1/3/2024 | $ 84.774,78 |
| DURE, NATALIA BEATRIZ | 0720413988000002448404 | 27-32440381-2 | 1/3/2024 | $ 187.574,16 |
| LAIME TORRES, MARTHA ALEJANDRA | 0720413988000002443454 | 27-41825492-6 | 1/3/2024 | $ 119.091,86 |
| CAROZO COSTA, MELANIE AILEN | 0720413988000002445740 | 27-41200889-3 | 1/3/2024 | $ 92.914,03 |
| FLORES ARIAS, LEONARDO JOSUE | 0720413988000002446118 | 20-96279658-4 | 1/3/2024 | $ 167.204,07 |
| CARLETTI, MICAELA BELEN | 0720413988000002446804 | 27-45465519-8 | 1/3/2024 | $ 229.854,49 |
| FLORES MARTINEZ, PAMELA BELEN | 0720413988000002446972 | 23-46420948-4 | 1/3/2024 | $ 248.726,00 |
| MARQUEZ, ROSALIA BELEN | 0720413988000002446354 | 27-42680590-7 | 1/3/2024 | $ 266.383,49 |
| SCALISE, AGUSTIN MATIAS | 0720413988000002446668 | 20-43019916-2 | 1/3/2024 | $ 214.776,35 |
| PESANTES LOPEZ , CRISTHIAN JOAO | 0720413988000002445986 | 20-95618633-2 | 1/3/2024 | $ 218.000,10 |
| ULIAMBRE, NICOLAS ARIEL | 0720413988000002446736 | 20-42292549-0 | 1/3/2024 | $ 215.668,90 |
| CASTRO, YANINA MARCELA | 0720413988000002449490 | 27-34490045-6 | 1/3/2024 | $ 227.847,85 |
| IZURIETA, JUAN IGNACIO | 0720413988000002449636 | 23-46291386-9 | 1/3/2024 | $ 171.436,11 |
| OLIVARI, FLORENCIA AYELEN | 0720413988000002449322 | 27-40059736-2 | 1/3/2024 | $ 232.279,72 |
| VERON, MELANIE NAIARA | 0720413988000002449704 | 27-44253714-9 | 1/3/2024 | $ 146.137,68 |
| FASCE, MARIA JAZMIN | 0720575088000035291486 | 27-41756358-5 | 1/3/2024 | $ 108.100,42 |
| HUANCA GUTIERREZ, KEVIN ALAN | 0720194988000001602704 | 20-94424531-7 | 1/3/2024 | $ 138.186,09 |
| MEGGERS, MAITE AILEN | 0720100088000026293518 | 27-40129418-5 | 1/3/2024 | $ 231.687,17 |
| SALVATIERRA, LEONEL DARIO | 0720180288000039808486 | 20-43178290-2 | 1/3/2024 | $ 291.775,10 |
| JORGE, LAURA FLORENCIA | 0720762688000003857140 | 23-37341935-4 | 1/3/2024 | $ 253.979,08 |
| BAEZ ARECO , LIDIA NOELIA | 0720769588000039207054 | 27-95818795-0 | 1/3/2024 | $ 190.374,97 |
| LANDRO, MICAELA | 0720413988000002466622 | 27-46028045-7 | 1/3/2024 | $ 153.461,17 |
| SANTORO, ANA | 0720413988000002466868 | 27-44488961-1 | 1/3/2024 | $ 229.407,02 |
| ALEN BAPTISTA, GRETZEL SAIRIS DE LA | 0720575088000035128018 | 27-96001833-3 | 1/3/2024 | $ 157.293,22 |
| VILLAFAÑE, KAREN IVON | 0720413988000002466004 | 20-40793949-3 | 1/3/2024 | $ 230.509,65 |
| CAMACHO, SARA NOEMI | 0720413988000002467304 | 27-33692338-2 | 1/3/2024 | $ 217.161,35 |
| PARDO ARMONIA, JOAQUIN | 0720413988000002467786 | 20-43949255-5 | 1/3/2024 | $ 269.774,66 |
| GARCIA, WALTER ALEJANDRO | 0720413988000002467090 | 20-37633111-4 | 1/3/2024 | $ 260.213,54 |
| ACOSTA, FIORELLA MILAGROS | 0720413988000002467168 | 27-43251198-2 | 1/3/2024 | $ 231.004,04 |
| IBARRA, IVAN LEONARDO | 0720413988000002466790 | 20-32644278-0 | 1/3/2024 | $ 298.527,82 |

| | | | | |
|---|---|---|---|---|
| BELLOMI, JOAQUIN EZEQUIEL | 072041398800000246754O | 20-44707890-3 | 1/3/2024 | $ 313.956,28 |
| CUADROS, HERMES IGNACIO | 07204139880000024661 72 | 20-42536002-8 | 1/3/2024 | $ 278.599,93 |
| ORELLANA, CLAUDIA MABEL | 072041398800000246815 4 | 27-37443222-8 | 1/3/2024 | $ 281.464,36 |
| VEGA, MARTIN NICOLAS | 072041398800000246693 6 | 20-44395546-2 | 1/3/2024 | $ 221.276,37 |
| ALBA, SANTIAGO | 072041398800000246631 8 | 20-43721573-2 | 1/3/2024 | $ 167.056,17 |
| ANTUNEZ VILLARRUEL, EZEQUIEL | 072041398800000246723 6 | 20-39658030-7 | 1/3/2024 | $ 235.250,99 |
| SENA, CAROLINA | 072019328800003852004 0 | 27-45041097-2 | 1/3/2024 | $ 234.424,26 |
| GOITEA, SOFIA MARTINA | 072041398800000247443 6 | 27-45475811-6 | 1/3/2024 | $ 211.055,31 |
| BERNE, LIZ DANA | 072041398800000247399 0 | 23-46202590-4 | 1/3/2024 | $ 241.919,85 |
| FLORES, EMIR AGUSTIN | 072041398800000247412 2 | 20-46365620-8 | 1/3/2024 | $ 235.186,62 |
| ALMIRON, LOURDES MALENA | 072041398800000247375 4 | 23-44963199-4 | 1/3/2024 | $ 207.890,74 |
| AGLI, CARLA MICAELA | 072041398800000247436 8 | 27-35391851-1 | 1/3/2024 | $ 174.125,52 |
| [redacted] | | | | |
| SAEG, SELMA | 072041398800000247924 0 | 27-39643986-2 | 1/3/2024 | $ 164.553,29 |
| CABAL[redacted] | | | | |
| SERRA SHMIDT, SOFIA LORENA | 072041398800000247931 8 | 27-38839476-0 | 1/3/2024 | $ 134.803,14 |
| ALVAREZ, MARIA BELEN | 072041398800000247788 6 | 27-37996413-9 | 1/3/2024 | $ 223.982,32 |
| DODDI, DIEGO HERNAN | 072041398800000247856 8 | 20-37808468-8 | 1/3/2024 | $ 221.727,45 |
| BARRERA, MILAGROS FLORENCIA | 072041398800000247849 0 | 27-44964120-0 | 1/3/2024 | $ 203.265,94 |
| ELIZONDO, KATIA NOELIA | 072041398800000247818 6 | 27-37226215-5 | 1/3/2024 | $ 217.748,39 |
| MORENO, MALVINA BELEN | 072041398800000247825 4 | 27-46122049-0 | 1/3/2024 | $ 229.981,02 |
| PUTRINO, BELEN ALEJANDRA | 072041398800000247870 4 | 27-39375604-2 | 1/3/2024 | $ 230.874,78 |
| VELEZ, AGUSTINA RENATA | 072041398800000247863 6 | 27-41317095-3 | 1/3/2024 | $ 202.410,21 |
| ROMERO ACUÑA, JUAN VALENTIN | 072041398800000248323 6 | 20-43389112-1 | 1/3/2024 | $ 232.354,24 |
| REINOSO, MILAGROS MARISOL | 072041398800000248361 8 | 27-45075642-9 | 1/3/2024 | $ 259.626,36 |
| PULIDO ALARCON, HUGO ESTIBEN | 072041398800000248354 0 | 20-96286027-4 | 1/3/2024 | $ 229.380,19 |
| MARQUEZ GOMEZ, DANIEL ALEXANDER | 072041398800000248286 8 | 20-95929609-0 | 1/3/2024 | $ 238.380,69 |
| RODRIGUEZ, VALENTINA ABRIL | 072041398800000248316 8 | 27-44158563-8 | 1/3/2024 | $ 234.483,15 |
| GONZALEZ HERNANDEZ, RAFAEL EDUARDO | 072041398800000248293 6 | 20-96095599-5 | 1/3/2024 | $ 229.254,01 |
| MOREIRA, NATALIA AYELEN | 072041398800000248392 2 | 27-35323293-8 | 1/3/2024 | $ 256.374,53 |
| HIDALGO ARY, ALEJANDRO | 072041398800000248408 6 | 20-46012142-7 | 1/3/2024 | $ 214.424,26 |
| CASAS, PAULA | 072041398800000248514 0 | 27-37782389-9 | 1/3/2024 | $ 239.898,46 |
| FERNANDEZ, JOAQUIN IGNACIO | 072041398800000248484 0 | 23-43631222-9 | 1/3/2024 | $ 187.474,16 |
| [redacted] | | | | |
| [redacted] | | | | |
| CIAMPA, GUIDO GABRIEL | 072041398800000248637 2 | 20-42826541-7 | 1/3/2024 | $ 235.336,62 |
| SKREKA IVANESEVIC, JUAN IGNACIO | 072041398800000248644 0 | 23-43871077-9 | 1/3/2024 | $ 263.437,90 |
| MONTI, ANGELICA DALILA | 072041398800000248446 8 | 23-41188178-4 | 1/3/2024 | $ 249.860,79 |
| LEON GRANES, REBECA VICTORIA | 072041398800000248545 4 | 27-95996386-5 | 1/3/2024 | $ 263.298,13 |

| | | | | |
|---|---|---|---|---|
| KUZELUK, MIGUEL | 072041398800000248491 8 | 20-37705574-9 | 1/3/2024 | $ 209.981,02 |
| SAA DURAN, VICENTE ANTONIO | 072041398800000249555 4 | 23-95731427-9 | 1/3/2024 | $ 254.973,28 |
| BURGOS, LUCAS MILTON DARIO | 072041398800000248453 6 | 20-45938488-0 | 1/3/2024 | $ 228.063,82 |
| MOLINA, MICAELA ROCIO | 072041398800000248590 4 | 27-44398914-0 | 1/3/2024 | $ 234.940,54 |
| FONTANA, JOSEFINA | 072041398800000248460 4 | 27-37433179-0 | 1/3/2024 | $ 278.568,68 |
| RUSSO, GERONIMO JESUS | 072041398800000248439 0 | 20-46025114-2 | 1/3/2024 | $ 221.790,18 |
| ORELLANA, FLORENCIA SOLEDAD | 072041398800000248385 4 | 27-35155306-0 | 1/3/2024 | $ 252.763,31 |
| ESPINDOLA, CINTIA GISELE | 072053308800000102935 4 | 23-37928605-4 | 1/3/2024 | $ 260.803,22 |
| VILLA, ROCIO BELEN | 072041398800000248552 2 | 23-42281622-4 | 1/3/2024 | $ 219.945,02 |
| GADEA, ANA ROSA | 072041398800000248651 8 | 27-45199204-5 | 1/3/2024 | $ 309.949,03 |
| MONZON, BRENDA ORIANA | 072041398800000248507 2 | 27-43402236-9 | 1/3/2024 | $ 259.606,50 |
| PEREZ, ALEJANDRO GASTON | 072004108800004059879 0 | 20-28517218-8 | 1/3/2024 | $ 224.982,34 |
| CASCO, EMERSON DANIEL | 072057988800003506437 2 | 20-43175640-5 | 1/3/2024 | $ 247.768,11 |
| FERNANDEZ, GRECIA AYELEN | 072041398800000248415 4 | 27-39926203-3 | 1/3/2024 | $ 243.181,35 |
| CASTRO RAMIREZ, ERICK GIANCARLOS | 072003428800000400374 0 | 20-95615678-6 | 1/3/2024 | $ 235.592,09 |
| CACERES ESPINOLA, M TERESA DE JESUS | 072041398800000248583 6 | 27-95048845-5 | 1/3/2024 | $ 247.500,33 |
| ROA CAMPOS, NICOLE CAROLINA | 072041398800000248675 4 | 20-96233269-3 | 1/3/2024 | $ 228.072,90 |
| GONZALEZ BRITEZ, NICOLAS DAMIAN | 072032668800000088866 8 | 20-43173436-3 | 1/3/2024 | $ 223.168,81 |
| CASAS, XIMENA MAGALI | 072041398800000248538 6 | 27-43581672-5 | 1/3/2024 | $ 229.287,21 |
| BORYSEWYCZ, JOSE SEBASTIAN | 072041398800000248668 6 | 23-40913929-9 | 1/3/2024 | $ 228.069,11 |
| OVIEDO, AILEN NAIQUEN | 072041398800000248620 4 | 27-42622620-6 | 1/3/2024 | $ 203.618,83 |
| MAMANI YAMPA, ROCIO BELEN | 072041398800000248378 6 | 27-43724366-8 | 1/3/2024 | $ 228.271,12 |
| GOMEZ, ROXANA ELIZABETH | 072050198800000489744 0 | 27-33511248-8 | 1/3/2024 | $ 255.082,42 |
| RUIZ, MARIA DE LOS A. | 072041398800000249425 4 | 27379298163 | 1/3/2024 | $ 242.777,89 |
| OBREGON, FLORENCIA | 072000528800000319337 2 | 27-41135231-0 | 1/3/2024 | $ 233.810,12 |
| ROLDAN, YAMILA VANESA | 072041398800000249364 0 | 23450141844 | 1/3/2024 | $ 235.269,18 |
| GUARAZ, ANA CECILIA | 072041398800000249463 6 | 27468713492 | 1/3/2024 | $ 239.710,60 |
| BERDUGO GLAUSER, DARIO MARTIN | 072041398800000249036 8 | 20448245277 | 1/3/2024 | $ 223.475,87 |
| CUESTAS, FRANCO IRENEO | 072041398800000248989 0 | 20443205773 | 1/3/2024 | $ 231.277,56 |
| YEDID, FACUNDO MARTIN | 072079308800000162672 2 | 20-42817348-2 | 1/3/2024 | $ 220.738,78 |
| AVILA, AGUSTIN ALEJANDRO | 072041398800000249203 6 | 20443379119 | 1/3/2024 | $ 220.238,78 |
| FERNANDEZ, ANA MARIA | 072041398800000249104 0 | 27437213785 | 1/3/2024 | $ 229.407,68 |
| CARUSO, LUCAS ABEL | 072041398800000249241 8 | 20446710444 | 1/3/2024 | $ 227.883,96 |
| VERGARA, CARMEN YAMILA | 072041398800000249371 8 | 27-42420186-9 | 1/3/2024 | $ 245.280,94 |
| FERNANDEZ, TOMAS DANIEL | 072041398800000249333 6 | 20446360222 | 1/3/2024 | $ 242.403,03 |
| GONZALEZ, NICOLAS AGUSTIN | 072041398800000249418 6 | 20448908195 | 1/3/2024 | $ 237.640,10 |
| GIL, JUAN FACUNDO | 072041398800000249050 4 | 20445450031 | 1/3/2024 | $ 220.120,54 |
| PAGLIA, MERLINA FRANCESCA | 072041398800000249524 0 | 27441511685 | 1/3/2024 | $ 243.656,93 |
| MEDINA, MACAELA AYELEN | 072041398800000249395 4 | 27397880821 | 1/3/2024 | $ 229.894,90 |

| | | | | |
|---|---|---|---|---|
| GIMENEZ, YANET ALEJANDRA | 072041398800000249227 2 | 23462024584 | 1/3/2024 | $ 236.740,55 |
| IGLESIAS, SOL AGUSTINA | 072041398800000249326 8 | 27436544079 | 1/3/2024 | $ 238.456,92 |
| BAEZ, DAMIAN NAHUEL | 072041398800000249210 4 | 20394682765 | 1/3/2024 | $ 221.685,99 |
| MARDONES, LUCIA ALDANA | 072041398800000249302 2 | 27404975213 | 1/3/2024 | $ 234.530,64 |
| GABRIS, GIULIANA GALA | 072041398800000249319 0 | 27415491935 | 1/3/2024 | $ 227.139,36 |
| DELUCA, ALAN MAURICIO | 072041398800000249272 2 | 20447078016 | 1/3/2024 | $ 207.053,29 |
| ALCARAZ, TAMARA VANINA | 072041398800000249173 6 | 27435477912 | 1/3/2024 | $ 237.514,16 |
| PEREZ, LARA MURIEL | 072041398800000249517 2 | 27438772680 | 1/3/2024 | $ 227.161,27 |
| OTAROLA, SILVANA CAROLINA | 072041398800000249289 0 | 27405492291 | 1/3/2024 | $ 262.505,97 |
| VICENTE, SOL | 072041398800000249067 2 | 27467056773 | 1/3/2024 | $ 265.761,10 |
| MARTINEZ, MARCO AGUSTIN | 072041398800000249180 4 | 20422480480 | 1/3/2024 | $ 249.701,41 |
| RIBERO, GASTON AUGUSTO | 072041398800000248927 2 | 20437443859 | 1/3/2024 | $ 217.089,31 |
| ZAPATA, YESICA SOLEDAD | 072002988000000320362 2 | 27-32013215-6 | 1/3/2024 | $ 225.089,76 |
| AGUILAR, MAILEN CELINA | 072041398800000249081 8 | 27454278181 | 1/3/2024 | $ 241.841,83 |
| BORELLO, LUCA ARIEL | 072005198800003886719 0 | 20-44054004-0 | 1/3/2024 | $ 220.306,75 |
| GUTIERREZ, ABIGAIL ESTER | 072041398800000249357 2 | 27-45200502-1 | 1/3/2024 | $ 231.767,47 |
| CARRION, LEONEL MARCELO | 072000078800000581327 2 | 20-38797417-3 | 1/3/2024 | $ 279.763,64 |
| GONZALEZ, ALEJO SEBASTIAN | 072041398800000249098 6 | 20443939416 | 1/3/2024 | $ 247.765,54 |
| AVILA, IVO LEONARDO F. | 072041398800000249470 4 | 20416881570 | 1/3/2024 | $ 235.531,53 |
| ALESSANDRINI, CAMILA JULIETA | 072041398800000248958 6 | 27423940250 | 1/3/2024 | $ 254.121,88 |
| ROCHA, CAROLINA BELEN | 072041398800000249531 8 | 27444855989 | 1/3/2024 | $ 221.494,81 |
| GONZALEZ, LUCIA CELESTE | 072041398800000249128 6 | 27468161597 | 1/3/2024 | $ 244.363,40 |
| TORRILLA CANAN, EZEQUIEL ALEJANDRO | 072041398800000249043 6 | 20447505259 | 1/3/2024 | $ 218.914,03 |
| RICCI, CAMILA | 072041398800000249296 8 | 27398349895 | 1/3/2024 | $ 201.651,13 |
| CISTERNA, BARBARA DAIANA | 072041398800000249111 8 | 27-36212102-2 | 1/3/2024 | $ 198.914,03 |
| LAZZARANO, RAMIRO | 072041398800000248996 8 | 20-43582378-6 | 1/3/2024 | $ 188.948,80 |
| IRIARTE, GIULIANA ABRIL | 072041398800000248972 2 | 27-44548630-8 | 1/3/2024 | $ 166.632,59 |
| CASTAÑO, ORIANA ELIZABETH | 072041398800000248934 0 | 23429424364 | 1/3/2024 | $ 253.220,83 |
| MARTINEZ, AGUSTIN TADEO | 072041398800000248941 8 | 20412628188 | 1/3/2024 | $ 230.774,78 |
| [redacted] | | | | |
| STEINLE, KAREN AILEN | 072041398800000249715 4 | 27-40674398-0 | 1/3/2024 | $ 198.914,03 |
| TAPARI, ADRIANA ANDREA | 072041398800000249722 2 | 27-32303871-1 | 1/3/2024 | $ 198.914,03 |
| FARIÑAS, BRISA MICAELA | 072041398800000249586 8 | 27-42874873-0 | 1/3/2024 | $ 268.616,56 |
| RIQUELME, CAMILA LUJAN | 072041398800000249593 6 | 27-37783424-6 | 1/3/2024 | $ 274.330,90 |
| RUTILO, NOELIA BELEN | 072041398800000249616 8 | 27-35423452-7 | 1/3/2024 | $ 271.255,31 |
| VILLAVERDE, CAROLINA BELEN | 072041398800000249654 0 | 27-42829796-8 | 1/3/2024 | $ 224.388,22 |
| CAPOBIANCO, MERCEDES MARIA | 072041398800000249685 4 | 27-40809348-7 | 1/3/2024 | $ 187.012,30 |
| ARTAZCOZ, LUCIA VICTORIA | 072041398800000249609 0 | 20-44170003-3 | 1/3/2024 | $ 183.749,82 |
| UBIEDO, ROCIO STEPHANIE | 072041398800000249661 8 | 27-42094426-3 | 1/3/2024 | $ 182.799,45 |

| | | | | |
|---|---|---|---|---|
| CAMAÑO, MELISA SOLEDAD | 0720413988000002496236 | 27-40126831-1 | 1/3/2024 | $ 180.898,69 |
| ORELLANA, JONATHAN NORBERTO | 0720413988000002497390 | 20-35319178-1 | 1/3/2024 | $ 210.360,49 |
| QUIROGA, KEILA ABIGAIL | 0720413988000002497468 | 27-40426058-3 | 1/3/2024 | $ 180.998,69 |
| GAUTO, EVELYN CATALINA | 0720413988000002496304 | 27-41242650-4 | 1/3/2024 | $ 180.898,69 |
| GAMBOA ESTRADA , ERNESTO JAVIER | 0720093988000003352140 | 20-92884124-4 | 1/3/2024 | $ 218.914,03 |
| GOMEZ, MICAELA ANAHI | 0720015188000004735618 | 27-42395640-8 | 1/3/2024 | $ 262.755,57 |
| [redacted] | | | | |
| DALZOTTO, JUAN PABLO | 0720091588000002135854 | 20-45462220-1 | 1/3/2024 | $ 286.536,00 |
| VELAZQUEZ FRETES, MARIA SUSANA | 0720000788000011741040 | 23-94256780-4 | 1/3/2024 | $ 258.217,32 |
| GEREZ, JUAN EMMANUEL | 0720010688000002661218 | 20417665995 | 1/3/2024 | $ 220.852,29 |
| MELGAR ALVAREZ, LISANDRO | 0720502688000000719704 | 20-45984499-7 | 1/3/2024 | $ 245.128,64 |
| ALVAREZ, MATIAS LEONEL | 0720015188000004717018 | 20-43523126-9 | 1/3/2024 | $ 218.914,03 |
| TOLEDO , LISANDRO ESTEBAN | 0720034288000003900622 | 20-43669868-3 | 1/3/2024 | $ 223.475,87 |
| PINCHETTI, PRISCILA YAZMIN | 0720144488000001551440 | 27-43735752-3 | 1/3/2024 | $ 218.914,03 |
| CACERES, CAYETANO DAVID | 0720575088000040001672 | 20-94772896-3 | 1/3/2024 | $ 187.574,16 |
| RIOS, MAGDALENA ALEJANDRA | 0720502688000035796486 | 27-31684378-1 | 1/3/2024 | $ 173.579,77 |
| ESPINDOLA, BRISA ABRIL | 0720413988000002535418 | 23-43202383-4 | 1/3/2024 | $ 211.361,83 |
| MENDOZA, RUTH | 0720405488000001223190 | 27-31158790-6 | 1/3/2024 | $ 104.107,87 |
| BENITEZ, JAEL GERALDINE | 0720413988000002535272 | 27-40748781-3 | 1/3/2024 | $ 173.600,79 |
| AMSLER , IVAN MIGUEL | 0720049688000014234040 | 20-29560769-7 | 1/3/2024 | $ 173.600,79 |
| ACOSTA, MATIAS DANIEL | 0720413988000002535340 | 20-44710715-6 | 1/3/2024 | $ 120.735,33 |
| PEDRO, SEBASTIAN MATEO | 0720413988000002531140 | 20-43796081-0 | 1/3/2024 | $ 105.630,91 |
| VEIZAGA ARCE, NOELIA | 0720413988000002532372 | 27-39624974-5 | 1/3/2024 | $ 105.630,91 |
| FIGUEREDO, ELEONORA BELEN | 0720413988000002532136 | 27-43718685-0 | 1/3/2024 | $ 82.974,30 |
| SANCHEZ, JIMENA GEORGINA | 0720413988000002531218 | 27-37632969-6 | 1/3/2024 | $ 82.824,30 |
| ANDIA RODRIGUEZ, SOL MACARENA | 0720413988000002532204 | 27-42076383-8 | 1/3/2024 | $ 82.974,30 |
| MAZAC FORMOSO, LUCIA | 0720413988000002531768 | 27-43460312-4 | 1/3/2024 | $ 75.422,07 |
| MORALI, FLORENCIA ALEJANDRA | 0720413988000002531904 | 27-35942461-8 | 1/3/2024 | $ 67.669,88 |
| LEIBKOWICZ, FEDERICO | 0720413988000002532686 | 20-46211581-5 | 1/3/2024 | $ 67.669,88 |
| ARRIGHI, IARA ALEJANDRA | 0720413988000002532754 | 27-41560128-5 | 1/3/2024 | $ 67.869,88 |
| MEANA, SEBASTIAN ARIEL | 0720413988000002530918 | 20-42298942-1 | 1/3/2024 | $ 64.869,88 |
| HAUPT, DANIEL EZEQUIEL | 0720413988000002533504 | 20-35982167-1 | 1/3/2024 | $ 67.469,88 |
| ZYRAK, YAMILA ALEJANDRA | 0720413988000002531836 | 27-38616859-3 | 1/3/2024 | $ 59.817,66 |
| ERBESTI, VICTORIA ANTONELLA | 0720413988000002531690 | 27-38390043-9 | 1/3/2024 | $ 59.817,66 |
| POPP, TOMAS AGUSTIN | 0720413988000002531522 | 20-42068961-7 | 1/3/2024 | $ 60.167,66 |
| GATTI, LUCIANO FACUNDO J. | 0720413988000002531386 | 20449512325 | 1/3/2024 | $ 60.167,66 |
| KRASNOBRODA ROMERO, FACUNDO ARIEL | 0720413988000002532440 | 20-46029547-6 | 1/3/2024 | $ 56.517,66 |
| CISNERO, ZULMA MARIANA | 0720413988000002531454 | 27-31241924-1 | 1/3/2024 | $ 52.765,46 |
| ZALAZAR, LEANDRO MANUEL | 0720413988000002532518 | 20-43318595-2 | 1/3/2024 | $ 30.108,84 |

| | | | | |
|---|---|---|---|---|
| RAMONDETTA, GABRIEL AGUSTIN | 0720413988000002532068 | 20-46034763-8 | 1/3/2024 | $ 30.108,84 |
| VETTESE, VERONICA LORENA | 0720769588000037338790 | 27-29197398-7 | 1/3/2024 | $ 228.037,68 |
| | | | TOTAL | $ 209.315.957,87 |

Buenos Aires, 15 de marzo de 2024

**CAT TECHNOLOGIES ARGENTINA S.A**
**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 04/03/2024

| CBU | APELLIDO Y NOMBRE | CUIL | NETO |
|---|---|---|---|
| 0150512201000109753600 | MORENO, EDITH DEL CARMEN | 27134107559 | $ 290.170,38 |
| 0150512201000109840133 | PIEDRABUENA, MARIA LAURA | 27304358551 | $ 271.872,03 |
| 0150512201000109737518 | AMBROSECCHIA, MARIA CONCEPCION | 23167306934 | $ 449.368,89 |
| 0150512201000109999590 | INGENITO, MARIA DEL CARMEN | 27059886490 | $ 276.255,06 |
| 0150512201000109957736 | ROLDAN, LILIA MERCEDES | 27302203399 | $ 303.999,79 |
| 0150512201000110174575 | RODRIGUEZ GAMES, VERONICA RITA | 27205033039 | $ 253.463,57 |
| 0150512201000125138038 | MONACO, GUILLERMO FEDERICO | 20180789201 | $ 227.458,68 |
| 0150512201000110196436 | ROMERO, VIVIANA JESICA | 27296685289 | $ 579.522,39 |
| 0150512201000110784936 | FERNANDEZ, MONICA SUSANA | 27137678328 | $ 232.710,49 |
| 0150512201000112760237 | RETAMOZO BEGUNZA, MARIA DE LAS NIEV | 27176354327 | $ 244.716,79 |
| 0150512201000123007181 | MARTINEZ, CRISTIAN GABRIEL | 20240776716 | $ 421.987,50 |
| 0150501601000355215509 | RUIZ VARGAS, ADRIANA PATRICIA | 27288375947 | $ 505.186,07 |



| | | | |
|---|---|---|---|
| [redacted] | | | |
| 0150512201000115743323 | FUENTES, MARIEL FERNANDA | 23341346304 | $ 418.051,64 |
| [redacted] | | | |
| 0150512201000120365451 | FERNANDEZ, OSCAR ALEJANDRO | 23336646669 | $ 205.727,96 |
| [redacted] | | | |
| 0150512201000120342863 | PARRA YAÑEZ, KARINA BEATRIZ | 27299871652 | $ 335.772,32 |
| 0150512201000120543815 | YACCARINO, DANIELA VICTORIA | 27351723918 | $ 304.403,36 |
| 0150512201000120245247 | SIERRA, EMANUEL | 20338681357 | $ 249.262,69 |
| [redacted] | | | |
| [redacted] | | | |
| 0150512201000124257219 | FIGUEROA, DEBORA MARTA | 27286385112 | $ 300.317,47 |
| [redacted] | | | |
| 0150512201000124959931 | MORONI, SILVIA LEONOR | 27140706448 | $ 274.533,59 |
| 0150512201000125180312 | CORDOVA, CLARA ROMINA | 27368560885 | $ 234.118,69 |
| [redacted] | | | |
| 0150512201000125139758 | COUSELO , CLAUDIA KARINA | 27253793983 | $ 298.514,90 |
| [redacted] | | | |
| 0150512201000126106373 | FELICE, GISELA ANDREA | 27284644692 | $ 407.037,12 |
| 0150512201000126287128 | CORONEL, LEANDRO MAXIMILIANO | 20353584333 | $ 229.971,59 |
| 0150512201000125989544 | SOSA, ROMINA VANESA | 27264657844 | $ 205.424,41 |
| 0150512201000118505267 | SUAREZ, ANALIA ELBA | 27321500930 | $ 120.112,06 |
| 0150512201000126865528 | ALEGRE, ALEJANDRA ISABEL | 27169140125 | $ 256.454,68 |
| 0150512201000127026865 | MORENO, CLAUDIA ALEJANDRA | 27244520494 | $ 235.546,57 |
| 0150512201000127258844 | LONGONE, CECILIA ELIZABETH | 27279754641 | $ 302.466,04 |
| 0150512201000127440546 | SANHUEZA, SILVANA PATRICIA | 27244422301 | $ 281.502,34 |
| 0150512201000126907389 | LOPEZ, TAMARA DEL CARMEN | 27381772182 | $ 223.714,71 |
| 0150512201000128623058 | BELIZAN, GISELE DE LOS ANGELE | 27348301042 | $ 349.373,59 |
| 0150512201000123900978 | BORGOGLIO, LUIS HECTOR | 20133408178 | $ 283.432,02 |
| 0150512201000129028135 | ZANGRANDO, CRISTIAN NICOLAS | 20364043083 | $ 302.028,41 |
| 0150512201000129257726 | TACCONE, MICAELA JEANETTE | 23372053224 | $ 151.260,30 |

| | | | |
|---|---|---|---|
| 0150512201000125636624 | MORABITO , GRACIELA | 27168701670 | $ 308.879,24 |
| 0150512201000129613254 | VICO, GISELA MARIEL | 27327989559 | $ 354.338,19 |
| 0150512201000118863442 | GONZALEZ, ANGELA ELIZABETH | 27331797605 | $ 103.384,46 |
| [redacted] | | | |
| [redacted] | | | |
| 0150512201000120037576 | BRADLEY, SONIA CRISTINA | 27311408432 | $ 576.720,45 |
| [redacted] | | | |
| [redacted] | | | |
| 0150512201000122852829 | GUIDO, CONSTANTINO FRANCISC | 20144305524 | $ 480.837,55 |
| 0150512201000124296685 | GRADOS ZUÑIGA, CRISANTO | 20942771054 | $ 427.062,68 |
| 0150512201000124916150 | CHINCHAY JULCA, EDGAR TEODOCIO | 20942117516 | $ 454.296,52 |
| 0150512201000127739628 | MARQUEZ , CLAUDIA CRISTINA | 27219341283 | $ 388.255,61 |
| [redacted] | | | |
| 0150512201000129850291 | AYALA, ANDREA ESTHER | 23353416324 | $ 230.705,74 |
| [redacted] | | | |
| 0150512201000129851225 | GARCIA, PAULA ELIZABETH | 27359431398 | $ 364.307,52 |
| 0150512201000126356105 | ARANDA, JAQUELINE LUCIANA | 27342562642 | $ 249.486,38 |
| 0150512201000124823858 | CANDA ORLANDAZZI, MAXIMILIANO | 20369229169 | $ 415.073,40 |
| 0150512201000125313011 | CARDOSO, SANTIAGO JAVIER | 20350688537 | $ 114.377,00 |
| 0150512201000125991428 | DUCATO, NADIA SOLEDAD | 27297807914 | $ 406.937,12 |
| 0150512201000120344524 | GALVAN ROJAS, YANINA LORENA | 23304258934 | $ 278.154,98 |
| 0150512201000118492772 | JORGE, ALEJANDRA ELIZABETH | 27287037975 | $ 262.527,22 |
| [redacted] | | | |
| 0150512201000124776732 | NAVARRO, NOELIA GUADALUPE MAR | 27413940414 | $ 277.044,86 |
| 0150512201000124576714 | ORONEL, PAMELA SOLANGE | 27313936517 | $ 389.936,16 |
| 0150512201000119203870 | RUIZ ORMEÑO, HECTOR RICARDO | 20353190262 | $ 259.161,84 |
| [redacted] | | | |
| 0150512201000123402382 | TORRE, PAULA DENISE | 27348359725 | $ 494.333,06 |
| 0150512201000119445959 | CABRERA CACERES, DARIO RAFAEL | 20944823949 | $ 485.368,70 |
| 0150512201000124294238 | CARRANZA LOPEZ, JULIA VICTORIA | 27190081961 | $ 407.933,92 |

| | | | |
|---|---|---|---|
| 0150512201000122841009 | FIGUEIRAS, SILVIA | 27063712197 | $ 285.283,93 |
| 0150512201000124423812 | APESTEGUIA, MARCELO DANIEL | 20172327592 | $ 395.122,61 |
| 0150512201000126379489 | ESPASANDIN, GISELE JORGELINA | 27357250191 | $ 295.820,18 |
| 0150512201000121570047 | ZALAZAR, GUSTAVO ADOLFO | 20300214283 | $ 241.583,33 |
| [redacted] | | | |
| 0150512201000127884304 | GALATI SPINOSA, LUCIANO RAUL | 23324375899 | $ 35.551,36 |
| 0150512201000128519706 | TOLEDO, ANGEL ANDRES | 20296743365 | $ 148.546,56 |
| 0150512201000128642521 | VAZQUEZ, MAURICIO ENRIQUE | 20373412458 | $ 236.208,92 |
| 0150512201000130025053 | RIVEROS, KEVIN JESUS | 23400811989 | $ 269.640,30 |
| 0150512201000130054626 | SORIA OVEJERO, CARLA IVANA | 27344429826 | $ 237.083,35 |
| 0150512201000122145835 | AGUERO, MARINA | 23366766634 | $ 390.608,63 |
| 0150512201000130088041 | BARGAS, JONATAN ROBERTO | 20345304623 | $ 272.446,10 |
| 0150512201000130149375 | GALINDEZ, FLORENCIA AGUSTINA | 27394853920 | $ 170.547,77 |
| 0150512201000130138548 | LEDEZMA, ANABEL ESTEFANIA | 27361499374 | $ 277.279,56 |
| 0150512201000130187328 | CUELLO, GERALDINE ALEXANDRA | 27370159799 | $ 291.043,06 |
| 0150512201000130192386 | YARBI, CAROLINA ANAHI | 27378071955 | $ 218.662,85 |
| 0150512201000130194047 | BARRIOS, MICAELA SOLEDAD | 27379680335 | $ 292.302,23 |
| 0150512201000130245271 | PEREZ BORBA, ANAHI ELIZABETH | 27408554425 | $ 197.345,64 |
| 0150512201000130283224 | CONDORI GERONIMO, LUCAS RUBEN | 20382533616 | $ 264.499,90 |
| 0150512201000130321960 | FIGLIOLIA, LEANDRO DAMIAN | 20339563536 | $ 249.021,99 |
| 0150512201000130316902 | ESPINOSA, PAOLA ELIZABETH | 27304281060 | $ 237.673,72 |
| 0150512201000130345285 | MELENDRES, MICAELA MACARENA | 27380411208 | $ 295.440,99 |
| 0150512201000130406816 | TAPIA, WALTER DARIO | 20353735463 | $ 147.549,39 |
| [redacted] | | | |
| 0150512201000127702822 | VIDELA , MICAELA INES | 27378783238 | $ 169.402,85 |
| [redacted] | | | |
| 0150512201000131101055 | PACO, KAREN YASMIN | 27400971388 | $ 329.623,36 |
| 0150512201000131133016 | BRINGAS, MARIA ELENA | 27353535574 | $ 249.453,18 |
| 0150512201000131193616 | SERRANO, YESICA SOLEDAD | 27356172405 | $ 416.496,49 |
| 0150512201000131213813 | LOPEZ, PABLO GABRIEL | 20293139297 | $ 206.677,67 |
| 0150502301000151176473 | SILVA, NIDIA ELIZABETH | 27354985735 | $ 274.768,57 |
| 0150512201000131446529 | TELLO TAWARA, KRYSSET AKEMI | 27940021788 | $ 234.520,25 |

| | | | |
|---|---|---|---|
| 0150512201000131442411 | MIRANDA , VICTORIA NOEMI BELEN | 27410807470 | $ 257.788,47 |
| 0150514601000150576359 | AVILA, ARIEL ROBERTO | 20305352765 | $ 212.099,52 |
| 0150512201000131473448 | VICCHIO, AGUSTINA FERNANDA | 23367241144 | $ 146.881,64 |
| 0150541201000123974076 | FARAGASSO, MARIA ISABEL | 27234283222 | $ 83.618,75 |
| 0150884801000003272647 | NIETO, ROMINA VANESA | 27270675404 | $ 313.749,79 |
| 0150502301000147827754 | LOPEZ, FACUNDO | 20328911303 | $ 417.918,79 |
| 0150873201000002330232 | GEILER, DAIANA FLORENCIA | 23393453494 | $ 147.581,83 |
| 0150512201000131872757 | GONZALEZ, MARIANELA NATALIN | 27359487369 | $ 387.979,60 |
| | | | |
| 0150512201000131874418 | ALVAREZ, VERONICA CELESTE | 23372177314 | $ 228.037,68 |
| 0150512201000131932361 | ROMERO, AGUSTINA SOLEDAD | 24382578259 | $ 271.792,15 |
| 0150512201000131922261 | GONZALEZ FERES, CYNTHIA SOL | 23331921564 | $ 239.516,12 |
| 0150512201000131937403 | FERNANDEZ, MACARENA AILEN | 27402393152 | $ 445.987,92 |
| 0150512201000131923981 | LEYVA, JORGE ALEJANDRO | 23338972369 | $ 200.241,51 |
| 0150512201000132040027 | GUANTAY , CESAR ALBERTO | 20291745572 | $ 417.159,87 |
| 0150512201000132036482 | GUIDO Y SPANO, MARIA NOEL | 27183674272 | $ 182.329,55 |
| 0150512201000132112188 | FERNANDEZ, CAROLINA DELICIA | 27392709458 | $ 191.352,88 |
| 0150512201000132155969 | CARCELLE Y FRANCIA , BEATRIZ NANCY | 27239656558 | $ 302.452,66 |
| 0150512201000132158357 | GARAY ALBA, ERIC SEBASTIAN | 20382387350 | $ 152.794,41 |
| 0150512201000132188657 | BESACHO LOPEZ, ROMINA EDITH | 27332983275 | $ 243.775,89 |
| 0150512201000132229781 | PACHADO, YANINA MARIEL | 27389599447 | $ 252.838,54 |
| 0150512201000132218954 | CORDONNIER, MAYRA | 27325330592 | $ 258.422,44 |
| 0150512201000132233326 | ROMERO, SERGIO EZEQUIEL | 20399609993 | $ 269.932,98 |
| 0150512201000132224946 | GONZALEZ, MARIA AGUSTINA | 27351105114 | $ 418.908,65 |
| 0150512201000132223226 | ANTELO LEMOS, NICOLAS EZEQUIEL | 23347615099 | $ 398.553,18 |
| 0150512201000132332603 | ESCALANTE, DANIELA ELIZABETH | 27344105761 | $ 258.092,77 |
| 0150512201000132354267 | BARRERA, ROBERTO NICOLAS | 20399170002 | $ 254.586,66 |
| 0150512201000132310742 | ACCIARRI, ANALIA RAQUEL | 27284644331 | $ 236.185,88 |
| 0150512201000132319695 | IGLESIAS, VALERIA ALEJANDRA | 27240709630 | $ 284.006,36 |
| 0150542901000130355538 | KIPPES, DAVID DARIO | 20260330358 | $ 375.377,48 |
| 0150511501000128243335 | PERALTA, SANDRA VERONICA | 27260505314 | $ 260.334,94 |
| 0150512201000132451883 | FREGENAL, ELIANA GISELE | 27325788246 | $ 351.644,50 |



| | | | |
|---|---|---|---|
| 0150512201000132467752 | MENDEZ, LUCIA ELIZABETH | 27417075181 | $ 309.899,33 |
| 0150512201000132447552 | SALINAS ALARCON, CATHERINE SARITA | 27190408790 | $ 225.146,76 |
| 0150512201000132508886 | ZAPATA, PAMELA SOLEDAD | 27337195704 | $ 146.770,30 |
| 0150512201000135733281 | ZAPATA, ROMINA ARACELI | 27281208441 | $ 226.770,75 |
| 0150512201000132621808 | ECHEBARNE, MILAGROS AYELEN | 23401283714 | $ 125.974,68 |
| 0150512201000132602335 | VARGAS, ENZO GUIDO | 20369511328 | $ 230.049,60 |
| 0150512201000132654299 | MENA PAUL, MARIANA LAURA | 27209461701 | $ 231.899,52 |
| 0150512201000132717284 | GONZALEZ, KAREN ARACELI | 27381417587 | $ 243.834,78 |
| 0150512201000132729045 | MEDINA, DANIELA ALEJANDRA | 27401240476 | $ 248.820,57 |
| 0150512201000132696350 | GIRON, MARCELO ORLANDO | 20267939323 | $ 296.209,87 |
| [redacted] | | | |
| 0150512201000132725920 | MENDEZ, JENIFER MAILEN | 27394342675 | $ 491.362,39 |
| 0150512201000132710788 | PUCHETA MOYANO, LUIS IGNACIO | 20355736343 | $ 245.236,07 |
| 0150512201000132815834 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27950477763 | $ 249.611,17 |
| 0150512201000132858622 | DE LUCIA, SARA AILEN | 27411025336 | $ 259.817,72 |
| 0150512201000132846861 | INDRIERI, LUCIANO EMANUEL | 20376109365 | $ 233.538,54 |
| 0150512201000132848522 | ROMERO, AGUSTINA TAMARA | 27385192970 | $ 385.408,10 |
| 0150512201000132922567 | REYNA, YANINA SOLEDAD | 27344634527 | $ 236.299,39 |
| 0150512201000132931930 | GODOY, VELIA SOLEDAD | 20383044120 | $ 363.330,39 |
| 0150512201000132989663 | PEREA, IVAN | 20299106048 | $ 220.628,65 |
| 0150512201000132972074 | FERRO LORUSSO, KARINA AIDA | 27229492980 | $ 240.854,44 |
| 0150512201000133031943 | VELAZQUEZ, DARIO ARIEL | 20287398574 | $ 146.185,80 |
| 0150512201000133068749 | GUERRERO RIQUELME, MARIELA SOLEDAD | 27360908238 | $ 153.529,05 |
| 0150512201000133128353 | NICASIO, LUANA MARIEL | 23342579094 | $ 141.114,39 |
| 0150512201000133135072 | VERA, MICAELA ADELAIDA | 27400054326 | $ 209.818,60 |
| 0150512201000133125965 | RECAGNO, EUGENIA LUJAN | 27306972761 | $ 450.835,20 |
| 0150512201000133124245 | YONES, SONIA VERONICA | 27276491755 | $ 353.232,37 |
| 0150512201000133130237 | AGUIRRE, KAREN DAIANA | 27359747794 | $ 177.189,92 |
| 0150512201000133171364 | GABRIELI, JULIA RITA | 27316149443 | $ 224.126,09 |
| 0150512201000133257930 | CAPUTO, NOELIA SOLEDAD | 27351723594 | $ 243.519,50 |
| 0150512201000133253822 | MOYA, NADIA ELENA | 27236279788 | $ 246.756,48 |
| 0150512201000133259394 | BURGA, ELIAS GERMAN | 20364941367 | $ 245.645,11 |

| | | | |
|---|---|---|---|
| 0150512201000133339405 | SGRITTA, MARISOL VALERIA | 27319539110 | $ 152.560,81 |
| 0150512201000133351182 | CARRO RODRIGUEZ, BELEN AGOSTINA | 27380267468 | $ 132.884,90 |
| 0150512201000133338471 | FUENTEFRIA, MARIANA MARTA | 27217868543 | $ 258.603,25 |
| 0150512201000133430269 | COSTANZO, CARINA PAULA | 27266935159 | $ 200.948,10 |
| 0150512201000133436038 | MORA ELIZONDO, DAIANA YAEL | 27339118618 | $ 383.418,78 |
| 0150512201000133460569 | NATARIO, ANDREA GABRIELA | 27404603464 | $ 305.944,00 |
| 0150512201000133439419 | NIEVAS, CLAUDIA ALEJANDRA | 27341964860 | $ 146.328,63 |
| 0150512201000133429319 | DANESI, SOLEDAD JIMENA | 27261050868 | $ 229.918,60 |
| 0150512201000133516835 | ROJAS VELASCO, MARIEL LIA | 27371407877 | $ 283.918,39 |
| 0150512201000133508199 | MARTINEZ, SABRINA SOLEDAD | 27329703490 | $ 171.340,97 |
| 0150512201000133564681 | DEFELICE, EZEQUIEL | 20266200529 | $ 220.456,88 |
| 0150512201000133578103 | MEDINA, JACQUELINE YANEL | 27380408347 | $ 239.331,03 |
| 0150512201000133559623 | CHIAPALONE, CYNTHIA DANIELA | 27304557082 | $ 326.060,15 |
| 0150512201000133597379 | MENDOZA RAZURI, MARGORY MILAGROS | 27954189940 | $ 292.321,39 |
| 0150530601000110265420 | PHELAN, CHRISTIAN RODOLFO | 20226348736 | $ 229.050,05 |
| 0150502301000141616882 | FIOCCA BOSCHETTO, MARIA FLORENCIA | 27288302168 | $ 213.111,88 |
| 0150512201000135093813 | PELLEJERO, YAMILA MICAELA | 27431745750 | $ 381.736,59 |
| 0150512201000135096201 | ROJAS , MAYRA SOLEDAD | 27448937750 | $ 228.037,68 |
| 0150512201000135056597 | IESULAURO, ANIBAL ORESTES | 23300736149 | $ 208.137,68 |
| 0150512201000135185181 | PECORI, ANTONELLA | 23348424424 | $ 280.438,27 |
| 0150512201000140290960 | LA ROSA VELIZ, HUGO JOSE | 20958361344 | $ 236.876,79 |
| 0150512201000135183727 | DOMINGUEZ, LUDMILA ANDREA | 27338371638 | $ 189.977,72 |
| 0150512201000135199399 | RAMIREZ PIDHIRNYJ, MARCOS LIONEL | 20401842269 | $ 283.126,78 |
| 0150512201000135507071 | OVANDO, CRISTIAN ADRIAN | 23345423109 | $ 217.502,76 |
| 0150512201000135512336 | MASSIMINO, FLORENCIA DAFNE | 27384338416 | $ 373.915,57 |
| 0150512201000135508005 | PEREZ, LUCIANO NICOLAS | 20353199782 | $ 201.402,44 |
| 0150512201000135510675 | PALAZZOLO, FEDERICO JOAQUIN | 20377869940 | $ 215.650,81 |
| 0150520701000131902689 | OJALVO, JULIETA | 27422267846 | $ 241.294,76 |
| 0150512201000135769350 | PICENI, JULIETA MARIANA | 27396283609 | $ 243.601,35 |
| 0150534401000128400763 | CORRAL, PAULA MARTINA | 27428164399 | $ 225.756,78 |

| | | | |
|---|---|---|---|
| 0150501601000035397785 | ARTONI , MARCELA | 27183240701 | $ 220.125,87 |
| 0150512201000134642344 | RECALDE, MILAGROS BELEN | 27426571140 | $ 309.021,79 |
| 0150502301000142433989 | BANDISTA, MARIA LAURA | 27265169797 | $ 273.736,27 |
| [redacted] | | | |
| 0150501601000296234492 | SAAVEDRA BRANDAN, NOELIA CRISTINA | 27338877868 | $ 205.356,78 |
| 0150512201000135741927 | MEZA, AILEN CAMILA | 27423531393 | $ 350.798,38 |
| 0150512201000134263235 | BASCOM GARCES, MONICA ESTEFANIA | 27956081187 | $ 440.580,67 |
| 0150512201000136354478 | CABALLERO, ANDREA CAMILA | 27440519305 | $ 244.368,59 |
| 0150512201000136357859 | ANONIZ, JULIO JAVIER | 20339914282 | $ 203.475,87 |
| 0150512201000136390760 | ANCHAVA, MARIANELA | 27397474629 | $ 112.971,78 |
| 0150512201000136394878 | CASTILLO BAZAN , AZUL SOFIA | 27410794255 | $ 128.063,66 |
| 0150512201000136414082 | ALDAZABAL MORALES, SILENA DANAIS | 23953790254 | $ 321.924,64 |
| 0150512201000136422728 | CHAVEZ, AGUSTINA MICAELA | 27401876192 | $ 442.309,29 |
| 0150512201000136419124 | GERMINIO, DANIELA ANAHI | 20323808113 | $ 394.395,18 |
| 0150512201000134716166 | HERRERA, MALENA ABIGAIL | 20365349968 | $ 200.496,49 |
| 0150512201000136451308 | FERNANDEZ , CARLA MARIANA | 20379289844 | $ 213.750,32 |
| 0150512201000136475616 | VIDAL, ROCIO AGUSTINA | 27428197440 | $ 222.556,50 |
| 0150512201000136457863 | OLIVERA CAAMAÑO, PAULA MICAELA | 27395872376 | $ 453.279,89 |
| [redacted] | | | |
| 0150503001000133914912 | TEVEZ , LILIANA DAIANA | 27380731660 | $ 245.448,04 |
| 0150809101000114839564 | GONZALEZ, ARACELI LOURDES | 27394161395 | $ 264.985,95 |
| 0150512201000136587184 | LUCERO VAZQUEZ,  JUAN IGNACIO | 20411225217 | $ 247.943,32 |
| 0150512201000136612646 | ROJAS RAMIREZ, BRYTINE GREISH | 27948617922 | $ 242.725,03 |
| 0150512201000136588118 | PULITANO, ROCIO ABRIL | 27413139401 | $ 233.726,64 |
| 0150512201000136596557 | BASCONCELLO, BENJAMIN | 20424075117 | $ 227.943,32 |
| 0150512201000136582349 | CAMPOS, CAROLINA MICAELA | 27402281168 | $ 225.775,01 |
| 0150512201000136670592 | ZERPA, LUCAS ADRIAN | 20399850224 | $ 164.728,40 |
| 0150512201000136592449 | VERON , AYELEN ISABEL | 27415421414 | $ 244.948,15 |
| 0150512201000136597284 | CHAVEZ, LARA CANDELA | 23425631144 | $ 136.467,81 |
| 0150512201000136631126 | FLOR, DEBORA ESTER | 27343688577 | $ 223.475,87 |
| 0150512201000136644607 | DENIZ , ARIEL OMAR | 20404225430 | $ 218.461,49 |
| 0150512201000136636954 | GILES ORUE , EVELYN STELLA | 27376762063 | $ 223.475,87 |



| | | | |
|---|---|---|---|
| 0150512201000133751425 | BRUNERO, ROCIO MILAGROS | 27367361765 | $ 385.408,10 |
| 0150512201000133773089 | CASTELLANO ZOCCOLI, SANTIAGO DANIEL | 20418955539 | $ 396.345,41 |
| 0150501601000320978752 | MATA, JULIETA JOSEFINA | 23383249384 | $ 369.426,10 |
| 0150512201000136686461 | MONTANARI, CLARA AYLEN | 27403995024 | $ 229.308,38 |
| 0150512201000136677098 | QUISPE, MARTA GRISELDA | 27325760074 | $ 229.248,49 |
| 0150512201000136689842 | FUENTES OBREGON , KARINA NICOLE | 27415569659 | $ 244.133,46 |
| 0150512201000136704211 | SANDOVAL , AGOSTINA BELEN | 27442608607 | $ 226.625,32 |
| 0150512201000136682353 | AVILA , CLELIA MARIA | 20376867472 | $ 240.010,65 |
| 0150512201000136680692 | SOTELO , SABRINA ALEJANDRA | 27340724297 | $ 234.630,91 |
| 0150512201000136673973 | IRUSTA , DOLLI NOEMI | 27298420908 | $ 240.016,64 |
| 0150512201000136736968 | RAMIREZ, AGUSTINA ROCIO | 27424171633 | $ 240.235,76 |
| 0150873201000001434058 | DUARTE , LUCAS FABIAN | 20430524470 | $ 274.691,41 |
| 0150512201000136733587 | ARAUJO , ROCIO ABIGAIL | 27418548822 | $ 203.475,87 |
| 0150512201000136746075 | HERRERO , MILAGROS AILEN | 27444885489 | $ 246.264,65 |
| 0150512201000136725148 | VALIA , CAMILA MACARENA | 27388570763 | $ 256.327,87 |
| 0150512201000136849460 | CHUMPITAZ LUIS, SHADYA STEPHANIE | 27938579712 | $ 405.213,34 |
| 0150512201000136816772 | VAZQUEZ, FRANCISCO GABRIEL | 20422553275 | $ 248.742,29 |
| 0150512201000136779756 | TORRES, ELIANA LEONELA | 27388584500 | $ 261.143,36 |
| 0150512201000136840517 | ALBORNOZ, MARTÍN ALEJO | 20438984578 | $ 127.778,66 |
| 0150519101000126138082 | GALLEGO , NOELIA MAGALI | 27273091667 | $ 225.174,46 |
| 0150512201000136867213 | ROMERO , DAIANA AYELEN | 27369466467 | $ 204.832,08 |
| 0150512201000136870817 | VIERA , CAMILA MACARENA | 27376122889 | $ 203.575,87 |
| 0150512201000136770803 | FICO , FLORENCIA EMILIA | 27378349333 | $ 239.880,33 |
| 0150512201000136848733 | CABALLERO , PERLA MARIA | 27937641317 | $ 223.141,86 |
| 0150512201000136845352 | BORRELLI, IARA SANDRA NAHIR | 27445023030 | $ 207.531,99 |
| 0150512201000136833591 | CARMIGLIO , BRIAN EMMANUEL | 23435820239 | $ 240.107,83 |
| 0150512201000136842964 | ALVARENGA , ROSARIO VICTORIA | 27440536455 | $ 207.311,53 |
| 0150512201000136773987 | LIZONDO , GABRIELA SOLEDAD | 27381992743 | $ 222.975,87 |
| 0150512201000136805945 | DELGADO , ANGELES MILAGROS | 27415446549 | $ 220.909,03 |
| 0150512201000136817706 | OVIEDO , MARIA SOL | 27423963668 | $ 229.347,66 |
| 0150512201000136783094 | VELEZ , MAIDA EMILCE | 27397142081 | $ 136.904,40 |
| 0150512201000136818433 | STRUSIAT , LUCAS AXEL | 20425440234 | $ 227.020,29 |



| | | | |
|---|---|---|---|
| 0150512201000136846089 | CHACON AMBAR , LUCAS TOMAS | 20445440338 | $ 359.670,60 |
| 0150512201000136878040 | ROMERO , CRISTINA BELEN | 27418010326 | $ 247.294,24 |
| 0150512201000136877313 | CABRERA , AILEN JOSEFINA | 27417856825 | $ 206.882,06 |
| 0150512201000136882371 | FLEA , KAREN NICOLE | 27426815910 | $ 215.520,20 |
| 0150512201000136914339 | DIAZ , DONATO ALEJANDRO | 20409569308 | $ 224.388,22 |
| 0150512201000136929274 | GONZALEZ , RUTH LUCIA | 27448168102 | $ 292.809,72 |
| 0150512201000136920321 | MAZZONI , FRANCO | 23425671669 | $ 207.963,21 |
| 0150512201000136910221 | CAINERO , MICAELA MARIEL | 27391596927 | $ 142.729,21 |
| 0150512201000136923702 | TINTILAY , JORGE LEANDRO | 20430851897 | $ 114.933,15 |
| 0150512201000136901841 | MORALES , CLAUDIA EMILIA | 27295043917 | $ 135.098,01 |
| 0150512201000136936986 | SAYA VIRGUEZ , EILYN CAROLINA | 27960690597 | $ 244.157,39 |
| 0150512201000136970821 | SANCHEZ QUINTEROS , NICOLE WENDY | 23430120034 | $ 200.158,69 |
| 0150512201000136955466 | IRIARTE, ELIANA NATALIA | 27331940092 | $ 230.467,01 |
| 0150512201000136958847 | TORRES , LUCAS SEBASTIAN | 20360777767 | $ 170.960,06 |
| 0150512201000136977327 | SOSA ALMADA, LILA FAUSTINA | 27930971907 | $ 229.856,81 |
| 0150512201000136971558 | ESCALANTE, CANDELA | 27433068756 | $ 250.582,08 |
| [redacted] | | | |
| 0150512201000137012681 | PEREZ DE SUBERO , VIRGINIA DEL CARM | 27959787595 | $ 194.649,89 |
| [redacted] | | | |
| 0150512201000137001854 | ACUÑA, LUCIANA NAHIR | 27381292245 | $ 222.793,97 |
| 0150512201000136994146 | CAIRA, ALEJANDRA ELIZABETH | 27317232808 | $ 218.073,72 |
| 0150512201000136993419 | ARZAC, VERÓNICA ELIZABETH | 27261151842 | $ 248.306,16 |
| 0150512201000136999974 | KUZEL, ALEJANDRA BÁRBARA | 23369372084 | $ 223.738,22 |
| 0150512201000137009087 | PAYERES, ABRIL | 27421379241 | $ 222.975,87 |
| 0150512201000137002581 | RIOS, WALTER SEBASTIÁN | 20381562302 | $ 230.774,80 |
| 0150512201000137029287 | CAMPILI, ARIANNA FIORELLA | 23423396024 | $ 264.006,36 |
| 0150512201000137028550 | LASSIG, ANGIE DENISE | 27414635135 | $ 213.612,98 |
| 0150512201000137027823 | DI'AGOSTINO, ROCIO | 27398323519 | $ 117.482,50 |
| 0150512201000137018450 | MOLINA, MARCOS | 20391624500 | $ 267.022,34 |
| 0150512201000137023715 | CONTRERAS ALVARO , JOAQUIN | 20425449010 | $ 247.746,23 |
| 0150512201000137026103 | URRUZOLA DENIS, PABLO TOMAS | 20448700276 | $ 234.639,52 |
| 0150512201000137041261 | BOREK, NOELIA BELÉN | 27389517394 | $ 151.355,96 |
| 0150512201000137036203 | JUAREZ, DEBORA ANAHI | 27334149418 | $ 203.888,22 |
| 0150512201000137040534 | BERENGUER REBAK, ESTEFANIA GISELLE | 27385858286 | $ 215.362,10 |
| 0150512201000137044642 | RACEDO, CAMILA GIULIANA | 27424211147 | $ 250.408,52 |
| 0150537501000108368951 | LOPEZ, CARLA | 23321873774 | $ 235.279,58 |
| 0150512201000137035279 | FERNANDEZ, ANIBAL ULISES | 20296991938 | $ 213.829,15 |



| | | | |
|---|---|---|---|
| 0150512201000137042981 | ROMANO , ALDANA BELÉN | 27399197096 | $ 233.606,71 |
| | | | |
| 0150512201000137066503 | GRINSTEIN, ROMAN | 20312342570 | $ 202.565,30 |
| 0150512201000137081661 | CAZAL, ORIANA | 27405378758 | $ 120.921,23 |
| 0150512201000137080934 | CICCONI SPEZIALE, MARIA AGOSTINA | 27399108395 | $ 191.120,20 |
| 0150512201000137083322 | GONZALEZ, KAREN ELIZABET | 27406220244 | $ 240.871,80 |
| 0150512201000137110248 | ALE GONZALEZ, ANGEL EXEQUIEL | 20441562188 | $ 129.977,43 |
| 0150512201000137059587 | SANTANA, SABRINA BEATRIZ | 23336379024 | $ 277.810,17 |
| 0150512201000137095879 | REYES, YAEL ALEJANDRA | 27423934935 | $ 236.098,99 |
| 0150512201000137065579 | MANTIÑAN, LORENA GRACIELA | 27310267568 | $ 226.212,97 |
| 0150512201000137105976 | LAMAS, FRANCISCO EMMANUEL | 27436597237 | $ 219.660,85 |
| 0150512201000137098267 | DALMAU , MARIA SOL | 27426900462 | $ 256.497,93 |
| 0150512201000137069687 | ALEGRE, MARIANA LUJAN | 27333621075 | $ 109.785,17 |
| 0150512201000137089887 | MENENDEZ , AILEN LIHUEN | 27413994484 | $ 341.191,20 |
| 0150512201000137071561 | KUZEL, VERONICA SOLEDAD | 27351276873 | $ 123.104,59 |
| 0150512201000137087430 | GONZALEZ VERGARA, ANDREA LETICIA | 27412634360 | $ 263.292,66 |
| 0150520701000135526179 | GONZALEZ CATILLO , GABRIELA ROCIO | 23365276064 | $ 137.086,94 |
| 0150512201000137068950 | GARGIULO, BARBARA LIS | 27328118802 | $ 267.511,02 |
| 0150512201000137073222 | SANCHEZ , CAMILA GISELE | 27378800795 | $ 239.351,03 |
| 0150512201000137092498 | MAIDANA , FIORELA MELANI | 27418623832 | $ 255.370,74 |
| 0150512201000137204260 | OVIEDO, ADRIANA BEATRIZ | 27418513875 | $ 231.534,35 |
| 0150512201000137181675 | RODRÍGUEZ, ALDANA ELIZABETH | 27395999392 | $ 211.445,97 |
| 0150512201000137150648 | URIBIO, RODRIGO SEBASTIAN | 20326399699 | $ 199.796,08 |
| 0150512201000137158864 | JANCO, JORGELINA BELÉN | 23334827534 | $ 200.694,95 |
| 0150512201000137168964 | GOMEZ, MOISES | 20384452737 | $ 232.086,18 |
| 0150512201000137236221 | JAIME, LUCIA JAZMIN | 27447981616 | $ 369.208,78 |
| 0150512201000137178071 | ROMAN VALDIVIA , YANINA BELEN | 27394599420 | $ 274.163,10 |
| 0150512201000137152309 | AZUBEL, MAGALI | 27264734792 | $ 140.175,86 |
| 0150512201000137155483 | MICONO , ROMINA EDITH | 27292786676 | $ 200.932,17 |
| 0150512201000137238678 | AGE, MELINA ANTONELLA | 27450779259 | $ 231.006,79 |
| 0150512201000137162409 | ARELLANO, MARIA JOSE | 27370294696 | $ 209.663,52 |
| 0150512201000137199205 | FRANCO HIDALGO, LUIS MIGUEL | 20417166077 | $ 213.896,02 |
| | | | |
| 0150512201000137233833 | MIGUENS, BRISA | 27445484542 | $ 272.956,44 |
| 0150512201000137159591 | LAMY, MARIA MAGDALENA | 27352715765 | $ 243.626,89 |
| 0150512201000138419726 | FIGUEROA, MAURO GABRIEL | 20446374568 | $ 111.658,90 |
| 0150522101000151400004 | LOPEZ ARBOLEDA , CAROLINA | 27956810278 | $ 98.115,46 |
| 0150902501000127165313 | TEVEZ , EUGENIA EDITH | 27411513977 | $ 229.083,51 |



| | | | |
|---|---|---|---|
| 0150961201000005780188 | LEAL , FEDERICO MATIAS | 20295217007 | $ 335.202,71 |
| 0150512201000137266521 | BOJARSKI, NAHIR MILAGROS | 27386362713 | $ 244.689,12 |
| 0150512201000137265597 | FLORES, CAROLINA BELEN | 27379681250 | $ 207.075,12 |
| 0150512201000137258878 | ANDRES, CARLOS ALBERTO | 20301368535 | $ 144.886,35 |
| 0150512201000137272513 | FERRARI, MALENA AYELEN | 27408494058 | $ 215.204,49 |
| 0150512201000137293440 | FLEITAS ARZAMENDIA, DAISY JORGELINA | 27953809724 | $ 224.691,91 |
| 0150512201000137273240 | GODOY, VERONICA BEATRIZ | 27417395380 | $ 121.993,76 |
| 0150512201000137257158 | KARCHER, ROCIO IRINA | 23412638794 | $ 134.882,69 |
| 0150533701000116345481 | LARA DOMINGUEZ, SAMANTA CATALINA | 27312396640 | $ 114.357,51 |
| 0150512201000137260752 | LEDDA, DIANA ROMINA | 24270179122 | $ 220.258,34 |
| 0150512201000137278085 | MOLINA, MARIA LUJAN | 27425414114 | $ 212.143,34 |
| 0150512201000137275697 | TRAVASCIO, DANIELA AGUSTINA | 27418741630 | $ 214.713,67 |
| 0150512201000137432131 | ESPINOLA, MARIA BELEN | 23431985144 | $ 209.841,78 |
| 0150512201000137376635 | PEREYRA, CAMILA NOELIA | 27407615102 | $ 135.623,86 |
| 0150512201000137422031 | MICHLIG, MARIA EUGENIA | 23426803844 | $ 240.214,94 |
| 0150512201000137451604 | AYALA, AGUSTINA IVONE | 27442157001 | $ 201.787,98 |
| 0150512201000137390073 | ORREGO, EZEQUIEL | 20412623372 | $ 221.044,95 |
| 0150512201000137505226 | LUCERO TAFUR, GERALDINE STEPHANY | 27942951405 | $ 258.233,45 |
| 0150512201000137369916 | ROJAS, EVELYN JUDITH | 27400905873 | $ 256.677,52 |
| 0150512201000137308382 | VEGA, ARIEL | 20218289704 | $ 227.260,91 |
| 0150512201000137428596 | BULACIO, ORIANA | 27428428132 | $ 150.656,26 |
| 0150512201000137417769 | ZAPATA, HORACIO OWEN | 20425442903 | $ 230.406,31 |
| 0150512201000137338682 | MOYA, MAYRA LUCIANA MABEL | 23368907324 | $ 269.115,88 |
| 0150512201000137344674 | LUNA, LEANDRO GASTON | 20376793134 | $ 297.800,31 |
| 0150512201000137324474 | GUTIERREZ, NADIA | 27333304290 | $ 136.920,03 |
| 0150512201000137305208 | RIVERO, JESICA NOELIA | 27332113963 | $ 242.884,26 |
| 0150512201000137329516 | PACHECO, YESICA MELINA | 27342129280 | $ 160.685,03 |
| 0150512201000137316035 | SOSA, CLAUDIA SABRINA | 27307789081 | $ 228.406,25 |
| 0150512201000137473268 | LEZANA LARA, GESSENIA NOELI | 23945027274 | $ 243.140,55 |
| 0150512201000137399223 | OLORTIGA OVELAR, VICTORIA SOLEDAD | 27417037964 | $ 208.471,76 |
| 0150512201000137384081 | MAMANI, CRISTIAN DANIEL | 20410671906 | $ 169.149,74 |
| 0150512201000137437969 | MARTÍNEZ SOÑEZ, DAIRA INGRID | 27435188848 | $ 109.532,17 |
| 0150512201000137374974 | FEVOLA, MONICA SOLANGE | 27407219622 | $ 234.378,50 |
| 0150512201000137371593 | OVANDO VILLCA, MARIA BELEN | 27403987781 | $ 175.394,83 |
| 0150512201000137315308 | ESCOBAR, VANESA ALEJANDRA | 27305162979 | $ 71.771,48 |
| 0150512201000137343947 | SANCHEZ, JANET | 23374382624 | $ 219.724,74 |



| | | | |
|---|---|---|---|
| 015051220100013740932O | OLIVERA VARGAS, FRANCISCO JERONIMO | 27420230988 | $ 308.725,55 |
| 01505122010000137302810 | VALDIVIEZO, SILVANA MABEL | 27263452513 | $ 245.696,19 |
| 01505122010000137354774 | BAEZ, JOHANA BELEN | 27389344740 | $ 259.289,99 |
| 01505122010000137346335 | SEQUEIRA, TAMARA VERONICA | 27381034947 | $ 237.223,87 |
| 01505122010000137444688 | MARTINEZ, VERONICA AYELEN | 27439198031 | $ 226.591,18 |
| 01505122010000137335508 | ALBORNOZ, WALTER RUBEN | 20357941564 | $ 229.632,66 |
| 01505122010000137377362 | IZQUIERDO SANTOS, NAZARENA LUCIANA | 27407845531 | $ 241.184,93 |
| 01505122010000137393454 | ROJAS, PABLO AGUSTIN | 20412924062 | $ 246.502,17 |
| 01505122010000137416049 | BARCALA MARTOS, SANTIAGO AGUSTIN | 23424260029 | $ 209.584,75 |
| 01505122010000137366535 | NORTE, RAMIRO IGNACIO | 20397076416 | $ 305.080,81 |
| 01505122010000137357162 | DELGADO, JUAN MARTIN | 23389611409 | $ 234.335,48 |
| 01505122010000137462431 | PARRA, AGUSTINA | 27452362746 | $ 285.480,70 |
| 01505122010000137318482 | RUSCA , ALBERTO JOSE | 20309934904 | $ 253.809,60 |
| 01505122010000137398299 | VARGAS WALDEMAR, SELEM | 20416874329 | $ 209.651,85 |
| 01505122010000137340566 | VALLEJOS , JOAQUIN | 20370526487 | $ 238.388,16 |
| 01505122010000137411204 | GIANNI, AGUSTIN LIONEL | 20421025666 | $ 136.326,09 |
| 01505122010000137402824 | FARIAS , RODRIGO ABEL | 20417972375 | $ 226.912,08 |
| 01505122010000137449720 | BENAVIDE, CAMILA SOL | 27440538822 | $ 237.877,45 |
| 01505122010000137400170 | RODRIGUEZ , FACUNDO | 20417163116 | $ 234.953,75 |
| 01505122010000137396835 | VALLADARES PEZO, AXEL NAHUEL | 20414740406 | $ 225.115,64 |
| 01505122010000137531418 | SCHIAVONE, JAVIER OSVALDO | 20313217524 | $ 127.456,57 |
| 01505122010000137544692 | BENITEZ, MELANIE ORIANA | 27413083430 | $ 257.003,07 |
| 01505122010000137537973 | VICENTE, LAUTARO | 20393281813 | $ 271.920,20 |
| 01505429010000129935093 | MARAMBIO DE LA VEGA, MARIA EUGENIA | 23359568924 | $ 254.452,26 |
| 01505122010000137550684 | PEREZ, JOSE MANUEL | 20423994054 | $ 274.955,43 |
| 01505122010000137529534 | BARCENA, PABLO IVAN | 20311253884 | $ 244.037,96 |
| 01505122010000137548014 | VICICONTE, BRUNO EZEQUIEL | 20418503638 | $ 246.150,75 |
| 01505122010000137542245 | RAMIREZ , SELENE  CARLA | 27409474573 | $ 221.607,32 |
| 01505122010000137540584 | JARA , NICOLE  LUCIA | 27402594220 | $ 282.264,77 |
| 01505122010000137545626 | ORREGO , MELANY LEONELA | 23414481264 | $ 321.736,63 |
| 01505122010000137577380 | ARAGON NUÑEZ, MELINA | 27424724667 | $ 241.979,37 |
| 01505122010000137596853 | ALVARENGA DUARTE, CAMILA LUCIANA | 27409008505 | $ 247.586,55 |
| 01505122010000137600198 | MARTINEZ, MICAELA FERNANDA | 23412231384 | $ 286.288,27 |
| 01505122010000137752363 | CESAR, PABLO NICOLAS | 20372521253 | $ 221.573,18 |
| 01505122010000137757405 | PEYRANO, NAHUEL AGUSTIN | 20393518619 | $ 417.042,98 |
| 01505122010000137755744 | AMARANTE, GASTON FEDERICO | 20388574462 | $ 252.412,98 |
| 01505122010000137763190 | LAIKER ROLDAN, DAMIAN ALEJANDRO | 20417452045 | $ 129.330,06 |
| 01505122010000137764124 | MAUREIRA , MATEO EZEQUIEL | 20432425356 | $ 183.942,98 |

| | | | |
|---|---|---|---|
| 0150512201000137793490 | FORONDA, EVELYN TATIANA | 27380673504 | $ 213.866,51 |
| 0150512201000137804521 | RIVERA, SEBASTINA EZEQUIEL | 20434055289 | $ 221.044,95 |
| 0150512201000137806978 | SZCZESIUL, LOURDES GUILLERMIN | 27439680569 | $ 254.558,50 |
| 0150512201000137795151 | LESCANO, RAUL IVAN | 20393317877 | $ 229.942,29 |
| 0150512201000137788432 | QUIROZ, ALEJANDRA VANINA | 27314400149 | $ 244.323,81 |
| [redacted] | | | |
| 0150512201000137875958 | BLANCO, MALENA NATASHA | 27412635316 | $ 231.993,34 |
| 0150512201000137876685 | AVALOS, AXEL AGUSTIN | 20417287745 | $ 225.756,78 |
| [redacted] | | | |
| 0150512201000137891057 | ZATELLI, ROMINA ANALIA | 27266886026 | $ 228.105,11 |
| 0150512201000137898546 | LEMA, CAROLINA ANAHI | 27355618280 | $ 239.492,87 |
| 0150512201000137919470 | GODOY ARAUJO, THOMAS | 20432005047 | $ 241.330,16 |
| 0150512201000137926199 | MOSQUERA, MILAGROS AYELEN | 27445541376 | $ 155.181,47 |
| 0150512201000137909370 | BARRIENTOS, MICAELA AYLEN | 27415850269 | $ 137.540,66 |
| 0150512201000137900427 | GARCIA, GISELLE ALEJANDRA | 27365290410 | $ 201.044,95 |
| 0150512201000137913908 | CHAMORRO, FLORENCIA AGUSTINA | 27424631448 | $ 254.269,55 |
| 0150512201000137921354 | COLLAVINI, CARLA BELEN | 27433889083 | $ 282.800,38 |
| 0150512201000137917023 | ORTIZ, ROCIO SOLANGE | 27427403527 | $ 215.488,46 |
| 0150512201000137890320 | RAFFIONI, CATALINA | 27455425080 | $ 235.957,03 |
| 0150512201000137988450 | BRUSCO, SEBASTIAN EZEQUIEL | 20416648213 | $ 461.807,81 |
| 0150917901000115298748 | MORENO, FEDERICO DAVID | 20339807117 | $ 130.238,15 |
| 0150512201000137987723 | AVALOS, BRENDA SOLEDAD | 27414604051 | $ 271.504,40 |
| 0150512201000137968250 | DIAZ, FACUNDO DANIEL | 20390630183 | $ 334.236,66 |
| 0150512201000137971854 | RE, MARIA BELEN | 27394611013 | $ 246.096,19 |
| 0150512201000138013911 | MIÑO, LUCIANA VICTORIA | 27445523092 | $ 202.107,32 |
| 0150512201000138010530 | DIAZ, EVELYN AYLEN | 27441709396 | $ 240.459,35 |
| 0150512201000138011267 | ZAPATA, DAIRA MAGALI | 27442609905 | $ 203.969,51 |
| 0150512201000137990334 | MELAR, TOBIAS URIEL | 20417388630 | $ 301.184,69 |
| 0150512201000137984342 | REYNOSO, CAMILA TRINIDAD | 27412362700 | $ 210.139,62 |
| 0150512201000138006209 | ROJAS, AGUSTINA EVELYN | 27435934434 | $ 256.678,98 |
| 0150512201000138023028 | CAMACHO SAAVEDRA, VERONICA GABRIELA | 27959336569 | $ 279.168,63 |
| 0150512201000141389337 | RIOS URBANO, MATIAS SALVADOR | 20435745475 | $ 257.347,30 |
| 0150512201000138083628 | CHACON, ANTONELLA CELESTE | 27419709803 | $ 274.148,64 |
| 0150512201000138087736 | CASALI, LUCIANO AGUSTIN | 20428225369 | $ 226.433,36 |
| 0150512201000138074255 | RIOS, MARIA SALOME | 27392723221 | $ 218.865,53 |
| 0150512201000138069983 | MARTINEZ, DAIANA ELIZABETH | 27342609134 | $ 246.542,86 |
| 0150512201000138089190 | LUSCHESI, NELSON EZEQUIEL | 20429576602 | $ 227.280,97 |



| | | | |
|---|---|---|---|
| 0150512201000138079090 | SALLAS, NICOLAS ESTEBAN | 20408557233 | $ 173.369,85 |
| 0150512201000138077636 | ROJAS RIARTE, IGNACIO LUJAN | 20405777178 | $ 236.660,93 |
| 0150512201000138065875 | RAMIREZ, LUCIANA CELIA | 27419147503 | $ 202.176,11 |
| 0150512201000138118760 | GERTH, ANA SOFIA | 27362373447 | $ 231.519,71 |
| 0150512201000138128860 | IRIARTE, ERNESTO IVAN | 20407467591 | $ 220.494,95 |
| 0150512201000138126413 | VEGA, NAHIR SOLANGE | 27398045683 | $ 243.095,65 |
| 0150512201000138123032 | FONTANA, KAREN GISEL | 27388473105 | $ 261.076,92 |
| 0150512201000138138960 | FERREYRA ESTENTE, MATTEO GUSTAVO | 20430824229 | $ 254.570,70 |
| 0150512201000138132405 | CABRERA, AGUSTINA BELEN | 27416903765 | $ 256.299,39 |
| 0150512201000138121371 | CASTRO, YESICA GABRIELA | 27375983260 | $ 221.702,11 |
| 0150512201000138146613 | RODRIGUEZ, GUILLERMINA DENISE | 27452261656 | $ 200.970,90 |
| 0150512201000138119497 | BRITEZ, JAVIER ISAIAS | 20364745568 | $ 255.287,21 |
| 0150512201000138127140 | SANCHEZ , LORENA MICAELA | 27399255592 | $ 138.418,34 |
| 0150512201000138176913 | QUINTANA, ERIKA NATALIA | 20418952416 | $ 229.714,72 |
| 0150512201000138171871 | CARBALLO, ROCIO MILAGROS | 27402308821 | $ 306.020,03 |
| 0150520701000135364104 | CORTES, ALEJANDRO DAMIAN | 20383583382 | $ 249.044,99 |
| 0150512201000138167540 | GOMEZ, CINTIA YAMILA | 27371029058 | $ 212.405,70 |
| 0150512201000138180251 | TUMINI, CRISTIAN NICOLAS | 20431986613 | $ 234.540,21 |
| 0150512201000138256727 | DI SERIO, MATIAS ARIEL | 20396249457 | $ 208.352,34 |
| 0150512201000138267554 | GATTI, CAMILA AILEEN | 27438632455 | $ 254.798,01 |
| 0150512201000138257454 | DELLAMEA, NADIA BELEN | 27400135083 | $ 250.371,88 |
| 0150512201000138262719 | LOPEZ, MICAELA AYELEN | 27412372498 | $ 262.403,20 |
| 0150512201000138264173 | CABRERA, GUADALUPE AILEN | 27429497227 | $ 223.019,69 |
| 0150512201000138274273 | FIGUEREDO, LORENZO | 20450115011 | $ 225.544,37 |
| 0150512201000138239908 | VIVAS, SABRINA GISELLE | 27335734535 | $ 310.288,45 |
| 0150512201000138250958 | KLENOVSKY, JESSICA ROXANA | 27361904783 | $ 240.956,50 |
| 0150927801000122443922 | MALATINI, MARCO ANTONIO | 20334021298 | $ 370.022,06 |
| 0150512201000138314670 | MALVESTITI, FEDERICO MARTIN | 20432432395 | $ 272.773,58 |
| 0150512201000138311299 | COTTET, ROCIO MILAGROS | 27430513600 | $ 227.184,56 |
| 0150512201000138324770 | MONTES, SHEILA GUADALUPE | 27456275643 | $ 203.782,05 |
| 0150512201000138310562 | RAMIREZ, FRANCO EZEQUIEL | 20429434859 | $ 250.222,77 |
| 0150512201000138328888 | BAUTISTA VILLEGAS, MARLENY | 23930170704 | $ 266.875,03 |
| 0150512201000138303843 | LAIME, GUIDO GABRIEL | 20408655693 | $ 200.694,95 |
| 0150512201000138305504 | GOMEZ, MICAELA AYELEN | 27415766810 | $ 228.551,22 |
| 0150512201000138322323 | QUIROZ, JAQUELINE NAIARA | 27449449539 | $ 176.132,22 |
| 0150512201000138321399 | VIZCAINO, GEREMIAS JOAQUIN | 20449400306 | $ 226.796,29 |
| 0150512201000138309612 | FALCON, MOIRA CAROLINA | 27426849017 | $ 232.070,15 |



| | | | |
|---|---|---|---|
| 0150512201000138300462 | HERRERA, SANTIAGO | 23379288979 | $ 238.830,28 |
| 0150512201000138306231 | PERDOMO, ESTEFANIA NOEMI | 27416928865 | $ 256.014,00 |
| 0150512201000138289415 | PEREZ, ANALIA VERONICA | 27219827372 | $ 200.794,95 |
| 0150512201000138329812 | DESVARS SERVIN, RUTH SHIRLEY | 27944919851 | $ 222.924,76 |
| 0150512201000138370179 | HUERGO, NATALIA AYELEN | 27430002924 | $ 196.513,55 |
| 0150512201000138363450 | BUSTAMANTE ALMIRON, NAHUEL ALBERTO | 20411066208 | $ 279.664,07 |
| 0150512201000138375211 | PETROBONI, VERONICA ALEJANDRA | 27454279676 | $ 222.869,69 |
| 0150512201000138368295 | ATENCIO, EZEQUIEL IGNACIO | 20426483980 | $ 177.442,96 |
| 0150512201000138354087 | PALLARES, CAROLINA PAOLA | 27279437107 | $ 122.293,43 |
| 0150512201000138429826 | SANTORO BUSTOS, JOAQUIN TOMAS | 20419215784 | $ 248.330,35 |
| 0150512201000138432437 | PAEZ, GONZALO MARTIN | 23430332279 | $ 255.085,66 |
| 0150512201000138430776 | CORIA, FLORENCIA AYELEN | 23424323594 | $ 217.351,43 |
| 0150907001000127030158 | SANCHEZ, JULIA ANA | 27433101494 | $ 239.069,70 |
| 0150512201000138423064 | GONZALEZ, TAHIEL | 27318657667 | $ 265.197,52 |
| 0150512201000138456745 | BENITEZ, GEORGINA | 27301829332 | $ 239.512,10 |
| 0150512201000138471117 | CARBONELL, CAMILA CYNTHIA | 27381759704 | $ 133.521,70 |
| 0150512201000138473564 | ALVAREZ, MARIA FLORENCIA | 27387928133 | $ 243.152,77 |
| 0150512201000138466845 | CASTRO, AYELEN ABIGAIL | 27369468524 | $ 225.756,78 |
| 0150512201000138451900 | RUSSO, ROXANA FERNANDA | 27322672921 | $ 239.324,67 |
| 0150512201000138464191 | SAN MARTIN, YAMILA ALEJANDRA | 27363853353 | $ 173.727,38 |
| 0150512201000138489433 | INSEGNA, SANTIAGO ADRIAN | 20444501961 | $ 218.726,00 |
| 0150512201000138452637 | GRAB, LAUTARO NAHUEL | 20436707364 | $ 236.580,52 |
| 0150512201000138479333 | HÜRST SPOTO, MICAELA BELEN | 27412367745 | $ 217.617,42 |
| 0150806001000145686823 | GUTIERREZ, LINDA ELISABET | 27294599946 | $ 240.010,77 |
| 0150501601000387785164 | QUISBERT CATARI, WAYRA ANAHI | 27422475694 | $ 119.608,59 |
| 0150537501000126507305 | CACERES, LEILA JAZMIN | 27448335416 | $ 213.868,83 |
| 0150512201000138659151 | HERRERA, MELISSA JAZMIN | 27454303046 | $ 259.044,97 |
| 0150512201000138649051 | VISCARRA, ANTONELA SOLEDAD | 27436658198 | $ 213.983,79 |
| 0150512201000138616363 | MALDONADO, LUCAS FIDEL | 20383014639 | $ 252.191,25 |
| 0150512201000138607983 | GUZMAN VILLAVICENCIO, MARTIN MIGUEL | 23353854909 | $ 275.518,36 |
| 0150501601000222837311 | DUBRA CASTRONUOVO, CLAUDIA ALEJANDR | 27283411651 | $ 228.293,15 |
| 0150512201000138653382 | AQUINO, VALENTINA GRISEL | 27441607259 | $ 175.772,17 |
| 0150512201000138618024 | SULCA DIAZ, CAMILA AYELEN | 27386014901 | $ 237.491,78 |
| 0150512201000138644216 | TOLOSA, YEXALEN ELIN | 27430542023 | $ 238.455,38 |
| 0150512201000138603875 | PEREIRA, LUCRECIA LARA | 27344935993 | $ 245.694,37 |
| 0150512201000138609644 | RODRIGUEZ, ANDRES ALEJANDRO | 20367287242 | $ 292.310,97 |
| 0150512201000138657490 | LEGUIZAMON FERNANDEZ, YULIANA SOLED | 27450084463 | $ 232.457,36 |



| | | | |
|---|---|---|---|
| 0150512201000138630008 | NOGUEIRA, AGUSTINA MICAELA | 27407417742 | $ 254.870,70 |
| 0150512201000138620694 | ALEGRE, CAMILA | 27386602285 | $ 53.416,02 |
| 0150512201000138632455 | COLMAN, MARIA BELEN | 27409031736 | $ 128.503,45 |
| 0150512201000138612255 | SOSA, JESSICA SOLEDAD | 27375920501 | $ 193.364,09 |
| 0150512201000138663482 | DELGADILLO ECHEGARAY, JORGE ANTONY | 20946434419 | $ 260.377,62 |
| 0150512201000138631728 | PALAVECINO, GUSTAVO ARIEL | 20407667809 | $ 287.179,27 |
| 0150512201000138656763 | PONCE DE LEON, EMMANUEL | 20447704979 | $ 239.246,01 |
| 0150851001000126043548 | CANTEROS, MATIAS NAHUEL | 20414511415 | $ 222.635,55 |
| 0150512201000138647390 | FIRPO, AGUSTIN ISIDORO | 20433881517 | $ 237.847,47 |
| 0150512201000138643282 | CHERÑAKOFF, ALAN FAVIO | 20429599858 | $ 134.824,71 |
| 0150512201000138614909 | VIGNATI, MARTIN MIGUEL | 20379885447 | $ 260.004,24 |
| 0150512201000138617090 | ORTIZ, MARIA LAURA | 27383572814 | $ 295.606,49 |
| 0150512201000138668524 | GUEVARA FARIAS, JOSE GREGORIO | 20960882130 | $ 275.791,92 |
| 0150512201000138642555 | PALOMO, SOFIA BELEN | 27423404650 | $ 215.733,46 |
| 0150512201000138611528 | IRIANNI, CLAUDIO ALEXIS | 20373768171 | $ 223.114,26 |
| 0150512201000138606263 | SAYAGO, CHRISTIAN DAMIAN | 20353633733 | $ 259.014,37 |
| 0150501601000320393856 | CACERES, EMILIANO EZEQUIEL | 20359578068 | $ 236.910,65 |
| 0150512201000138714913 | ALVARADO, TAMARA NICOLE | 27389297874 | $ 222.441,73 |
| 0150512201000138715640 | LOPEZ, DAIANA MARICEL | 27394879717 | $ 228.157,55 |
| 0150512201000138708921 | FLORENTIN, SARA AMELIA | 27346228879 | $ 226.123,78 |
| 0150512201000138725740 | MARTINERO, LUCIANA AYLEN | 27435726246 | $ 122.060,13 |
| 0150512201000138707201 | DE NARDI CARULLO, CLAUDIA ANTONELLA | 27283214651 | $ 232.236,01 |
| 0150512201000138732469 | ARRUA, NAHIARA MICAELA | 23456333974 | $ 256.893,88 |
| 0150512201000138718038 | GOMEZ, NICOLAS ARIEL | 23404917579 | $ 205.490,47 |
| 0150512201000138727401 | CASCO, LUCAS AGUSTIN | 20438757989 | $ 241.355,18 |
| 0150512201000138753396 | FERNANDEZ, FEDERICO NAHUEL | 20422547720 | $ 177.289,34 |
| 0150512201000138745940 | MAIUOLO, AILEN | 27378085018 | $ 189.234,42 |
| 0150512201000138756777 | SAUCEDO, TIZIANA MICOL | 27430321841 | $ 220.662,61 |
| 0150512201000138752669 | MARTINEZ, MARLENE | 20412481381 | $ 197.013,16 |
| 0150505401000113496625 | D ANGELO, VANESA GISELE | 27306642974 | $ 127.242,13 |
| 0150512201000138740112 | PEREIRA, LUCIA ELIZABETH | 23291534384 | $ 184.336,50 |
| 0150512201000138749065 | PARODI, FLORENCIA AYELEN | 27404966052 | $ 162.414,63 |
| 0150512201000138758438 | JIMENEZ , IVAN JIMENEZ | 20443939408 | $ 223.019,69 |
| 0150512201000138763496 | ANCHAVA, ALDANA | 27459116090 | $ 231.972,45 |
| 0150512201000138768538 | MANSILLA , SOLANGE AYELEN | 27357231243 | $ 244.174,06 |
| 0150872501000004904033 | CABRAL, AILEN ROCIO | 27419161646 | $ 201.144,95 |
| 0150512201000138797118 | RODRIGUEZ, IRIS SOLANGE | 27319891663 | $ 182.349,41 |
| 0150512201000138803107 | TRONCOSO, EDUARDO DAVID | 23343587139 | $ 99.854,47 |



| | | | |
|---|---|---|---|
| 0150512201000138828142 | GOMEZ, GASTON GERMAN | 20412634714 | $ 245.668,41 |
| 0150512201000138847615 | BZOWSKI, NEHUEN XOCHTIEL | 20435826017 | $ 181.947,42 |
| 0150512201000138843507 | LENCINAS, ALEXIS OSCAR ANDRES | 20431993342 | $ 220.320,98 |
| 0150512201000138795457 | BUSTOS, SILVANA VALERIA | 23307191644 | $ 134.783,96 |
| 0150512201000138813207 | LEONARDI, VICTORIA | 27382314919 | $ 249.112,70 |
| 0150512201000138812273 | SALVATIERRA, CAMILA ELIZABETH | 23381422674 | $ 222.582,72 |
| 0150512201000138852673 | MANSILLA, LUCAS GABRIEL | 20443644076 | $ 224.844,42 |
| 0150512201000138836581 | AQUINO, ENZO GABRIEL | 20423468867 | $ 227.332,50 |
| 0150501601000374417933 | PENA, ERNESTO GABRIEL | 20399076898 | $ 248.936,80 |
| 0150512201000138854334 | GRAÑA, AGUSTINA | 23446099884 | $ 148.914,55 |
| 0150512201000138816381 | FACUNDO JEREZ, NADINA | 27386730666 | $ 241.565,40 |
| 0150512201000138837515 | HERRADA, PRISCILA | 27425685339 | $ 209.285,52 |
| 0150512201000138866881 | GARANTON, JESUS RAFAEL | 20957793887 | $ 223.191,73 |
| 0150512201000138818042 | ALBRECHT, EVANGELINA AYELEN | 27389377134 | $ 206.337,22 |
| 0150512201000138820919 | JALIL, PAULA EDITH | 27394610645 | $ 242.179,37 |
| 0150512201000138865161 | SILVA GUTIERREZ, LUCERO VANESA | 27957266598 | $ 218.904,66 |
| 0150512201000138833407 | ALBELO, IAN | 20421960454 | $ 252.785,67 |
| 0150512201000138862773 | ACOSTA GALEANO, PEDRO ELIAS MANUEL | 23945425989 | $ 201.550,78 |
| 0150512201000138806281 | BENEVENIA, MARIA DE LOS ANGELES | 27359628256 | $ 225.436,50 |
| 0150512201000138794720 | SMIRCICH, MALENA | 27444506720 | $ 277.513,67 |
| 0150512201000138814927 | BERTOLINA, MARIANA MICAELA | 27382541990 | $ 221.073,18 |
| 0150512201000138845954 | BRITO, ARIADNA AZUL | 27433117765 | $ 252.033,39 |
| 0150512201000138824034 | VAZQUEZ, IVAN EZEQUIEL | 20409147098 | $ 255.990,41 |
| 0150512201000138840126 | PALOPOLI, SASHA AYLEN | 27427814799 | $ 135.596,45 |
| 0150512201000138822373 | RAMOS, SOFIA GABRIELA | 27399193147 | $ 192.950,31 |
| 0150512201000138835854 | GUARACHI,  PABLO SEBASTIAN | 20422991531 | $ 118.904,00 |
| 0150512201000138832473 | GIFUNI, BRIAN GABRIEL | 20421921017 | $ 244.368,75 |
| 0150512201000138872873 | POBLETE ARGAÑARAZ, ARIEL EDUARDO | 20409939229 | $ 224.108,54 |
| 0150512201000138908949 | VILLALBA ZAPATA, AGUSTIN EXEQUIEL | 20435945776 | $ 177.781,37 |
| 0150512201000138887022 | AQUINO, JUAN MANUEL | 20397703607 | $ 124.068,87 |
| 0150512201000138891353 | ROBLES, AGUSTIN LAUTARO | 20405676630 | $ 277.973,50 |
| 0150512201000138873807 | VIDAL, NESTOR RUBEN | 20276016513 | $ 251.737,67 |
| 0150512201000138897122 | ROSSI, FEDERICO ISMAEL | 20415406518 | $ 213.630,50 |
| 0150512201000138874534 | MARANDA, LEANDRO NICOLAS | 20302893269 | $ 247.968,92 |
| 0150512201000138912287 | GONZALEZ, MATIAS DANIEL | 20438985302 | $ 277.902,04 |
| 0150512201000138915668 | BATZ, NAIR BELEN | 27443959535 | $ 239.443,00 |
| 0150512201000138899579 | KAMLOFSKY, AGUSTIN | 20418982072 | $ 213.564,09 |
| 0150512201000138888742 | FRANCO, AILEN SOLEDAD | 27399198327 | $ 291.003,75 |



| | | | |
|---|---|---|---|
| 015051220100013889619 8 | CORDOBA, IGNACIO | 20414704949 | $ 189.523,62 |
| 015051220100013891321 1 | LARRACHE, CELESTE BELEN | 23439856874 | $ 258.823,38 |
| 015051220100013891082 3 | DIVO, YAMILA | 23438569154 | $ 248.499,91 |
| 015051220100013889208 0 | PEREZ, FLORENCIA AYELEN | 27407467200 | $ 305.108,50 |
| 015051220100013898630 9 | ACOSTA, DANIELA SOLEDAD | 27386113101 | $ 164.867,27 |
| 015051220100013899885 6 | ZAYAS, THOMAS LEONEL | 23424582859 | $ 198.888,28 |
| 015050160100038369338 8 | HUAYTA, NATALIA MARIELA | 27272829379 | $ 263.288,24 |
| 015051220100013900219 0 | BERNARDINI, ARIANA | 27427206985 | $ 184.514,43 |
| 015051220100013902093 6 | RODRIGUEZ RODRIGUEZ, ANTONIETA ALEJ | 27958745821 | $ 202.229,91 |
| 015051220100013898703 6 | REBORA, EMANUEL IVAN | 20386951331 | $ 198.507,09 |
| 015051220100013901733 2 | SINAGRA, JOEL JONAS | 20446366301 | $ 225.186,04 |
| 015051220100013899640 9 | OLIVERA, BELEN ELIZABETH | 27418002641 | $ 209.764,43 |
| 015051220100013899302 8 | CANTARELLI, FABRICIO ANDRE | 20409753613 | $ 262.848,62 |
| 015051220100013898464 8 | AYALA, FRANCO AGUSTIN | 20373887537 | $ 281.646,95 |
| 015051220100013900312 4 | CUELLAR AÑAZCO, ADRIEL JOSUE | 20427240615 | $ 281.195,29 |
| 015051220100013900557 1 | ZATTERA, LUNA AZUL | 27428412074 | $ 252.890,10 |
| 015051220100013900650 5 | METTICA, LUANA BELEN | 27429028723 | $ 242.635,51 |
| 015051220100013899958 3 | SEGOVIA, DAIANA AILEN | 27425981582 | $ 261.820,87 |
| 015051220100013901978 9 | ALBOR AVILA, DANIEL JAIME | 20955906471 | $ 215.286,76 |
| 015051220100013899136 7 | JUAREZ, MATIAS EZEQUIEL | 23402414529 | $ 223.744,03 |
| 015051220100013911157 7 | OTATTI, TAMARA BELEN | 23415772254 | $ 246.655,76 |
| 015051220100013910969 3 | HERRERA, ROCIO NOEMI | 27413268805 | $ 219.901,44 |
| 015051220100013912910 7 | GONZALEZ, RICARDO FELIPE | 20448840213 | $ 248.650,66 |
| 015051220100013913588 5 | AVILA REINA, JUAN ESTEBAN | 27961680463 | $ 244.178,23 |
| 015051220100013912671 9 | RAMOS, FLORENCIA AYELEN | 27438582636 | $ 221.146,55 |
| 015051220100013910240 1 | LOGARES, MARIA BELEN | 27393213448 | $ 282.358,04 |
| 015051220100013910485 8 | LOBO, LUCIANO ENRIQUE | 20402295954 | $ 251.632,58 |
| 015051220100013910724 6 | FERNANDEZ, LAUTARO JOSE | 20407677499 | $ 138.405,29 |
| 015051220100013913343 8 | ROLDAN, PATRICIO ABSALON | 20456123067 | $ 210.056,25 |
| 015051220100013910896 6 | ROMERO, NERINA AILEN | 27408115677 | $ 193.898,92 |
| 015051220100013910313 8 | CHAMORRO, SOFIA BELEN | 27398289574 | $ 6.952,21 |
| 015051220100013917211 8 | MARTINEZ OLINEK, MILAGROS LUCIANA A | 23420434804 | $ 243.401,64 |
| [redacted] | | | |
| 015051220100013917529 2 | ISLAS, MANUELA | 27430557160 | $ 198.390,65 |
| 015051220100013918128 4 | VERDECCHIA, MATEO TAFARI | 20456308733 | $ 221.651,13 |
| 015051220100013916857 3 | URANGA, MANUEL | 20406731554 | $ 226.186,67 |
| 015051220100013927384 2 | CESPEDES VARGAS, LAURA | 27430345589 | $ 145.370,03 |
| 015051220100013930487 6 | VILLAGRA, ORIANA ABRIL | 27459916380 | $ 244.683,47 |



| | | | |
|---|---|---|---|
| 0150512201000139286330 | ACOSTA, FRANCO JOAQUIN | 20442595241 | $ 240.557,53 |
| 0150512201000139227450 | PUYOL, ROMINA SOLEDAD | 27357845640 | $ 146.913,66 |
| 0150512201000133745433 | MONTIEL, DANIELA GRISELDA | 27331132298 | $ 237.718,83 |
| 0150874901000009697363 | CEJAS, LUCIANO DANIEL | 20417395785 | $ 207.225,32 |
| 0150512201000139245203 | LLUSCO GONZALES, DANIELA SOL | 27399073222 | $ 96.663,28 |
| 0150512201000139251981 | SANTILLAN, LEANDRO DEL VALLE | 20408295778 | $ 412.858,57 |
| 0150512201000139256030 | GOMEZ, DALMA BELEN | 27410660844 | $ 246.260,01 |
| 0150512201000139315900 | ARZUZA CAMACHO, SOFIA CAROLINA | 27961822357 | $ 238.871,13 |
| 0150512201000139259411 | ALVAREZ, LEONARDO EZEQUIEL | 20413287112 | $ 217.721,92 |
| 0150512201000139233442 | SOLER, ANA BELEN | 27377102849 | $ 117.581,17 |
| 0150512201000139271198 | ORTIZ, AGUSTINA AYELEN | 27428250619 | $ 221.723,18 |
| 0150512201000139287067 | LLAMPA, MELANI AILIN | 27442602072 | $ 211.361,83 |
| 0150512201000139291398 | ORELLANA, AGUSTIN EZEQUIEL | 23445851809 | $ 245.722,27 |
| 0150512201000139232715 | MOYANO NAZER, JUAN IGNACIO | 20371920960 | $ 251.792,36 |
| 0150512201000139428402 | LOPEZ, STELLA TELMA | 27318644182 | $ 116.640,05 |
| 0150512201000139216623 | POUSADA, MARIA CRISTINA | 27219088928 | $ 227.943,32 |
| 0150512201000139228187 | CEMBRANA, YANINA GISELLE | 23361638964 | $ 140.034,78 |
| 0150512201000139263742 | ALMIRON, JONATHAN DAVID | 20418804972 | $ 211.480,44 |
| 0150512201000139306537 | REYES, VICTORIA LUCIA | 27463645650 | $ 260.838,07 |
| 0150512201000139243542 | FARIAS, IVAN EMANUEL | 20398469217 | $ 215.043,47 |
| 0150512201000139224079 | GOMEZ, MARISA GIMENA | 27351709648 | $ 287.972,11 |
| 0150512201000139262022 | ROMERO, ANDREA ANABEL | 23418583819 | $ 125.322,16 |
| 0150512201000139288787 | SOTO TORRES, MILAGROS CAROLINA | 23442980594 | $ 272.949,31 |
| 0150512201000139293059 | BRANCATISANO, VANESA | 27449650978 | $ 245.154,57 |
| [redacted] | | | |
| 0150512201000139250261 | DOMATO, LUCIANO EZEQUIEL | 20406715338 | $ 136.042,58 |
| 0150512201000139237550 | PAEZ, KEVIN ALEXIS | 20386367796 | $ 304.905,47 |
| 0150512201000136337659 | SISNIEGA, MARIANO ALBERTO | 23312075849 | $ 250.599,68 |
| 0150512201000139268587 | ALARCON, IVANA CELESTE | 27421783050 | $ 182.643,32 |
| 0150512201000139266130 | LIMA BIELA, VALENTIN | 20419902803 | $ 162.464,53 |
| 0150512201000139274579 | CARDOZO, KEVIN IVAN | 23431041049 | $ 229.282,73 |
| 0150512201000139277950 | PEREZ, IAN LUCA | 20434446261 | $ 264.966,95 |
| 0150512201000139223342 | DAHER, MARTIN ALEJANDRO | 20351417685 | $ 104.051,78 |
| 0150925401000134949827 | INGA OQUENDO, ZULY NANCY | 27940918893 | $ 151.487,91 |
| 0150512201000139335117 | PEREYRA, EMILSE LILIAN | 23265534244 | $ 111.498,53 |
| 0150512201000139373856 | GOROSITO, FRANCO JULIAN | 20425891422 | $ 193.186,56 |
| 0150512201000139341109 | MARTINEZ GALEANO, VIVIANA ELIZABETH | 27334742909 | $ 247.642,76 |
| 0150512201000139394783 | RODRIGUEZ, ROSARIO AILEN | 27446102511 | $ 150.944,17 |



| | | | |
|---|---|---|---|
| 0150512201000139364483 | RODRIGUEZ, FLORENCIA MAGALI | 27419681003 | $ 168.678,52 |
| 0150512201000139411806 | SANABRIA CABRIZA, LAURA BELEN | 27946840470 | $ 226.319,86 |
| 0150512201000139347664 | TITOLO, RODOLFO EDUARDO | 20373411001 | $ 212.439,14 |
| 0150512201000139353656 | TORRES, JAVIER HERNAN | 20405372798 | $ 246.798,05 |
| 0150512201000139352929 | CALVO MICHALCZUK, CAROLINA TATIANA | 27401410444 | $ 165.772,82 |
| 0150512201000139409922 | BENITEZ LOPEZ, RICHARD RAMON | 20942739231 | $ 265.432,69 |
| 0150512201000139368591 | GONZALEZ, NOELIA MARIA | 27423147682 | $ 251.552,57 |
| 0150512201000139392336 | MENDOZA, JAZMIN GISELLE | 27443795672 | $ 142.695,60 |
| 0150512201000139375517 | ROJAS PERICHON, GONZALO AGUSTIN | 20427921000 | $ 228.300,33 |
| 0150512201000139359425 | MORALES LEGUIZAMON, LOURDES MICAELA | 27413524518 | $ 232.346,25 |
| 0150512201000139349325 | SANCHEZ, NADIA | 27385208540 | $ 217.161,35 |
| 0150512201000139365417 | BALDIOLI, FRANCESCA | 27422010322 | $ 218.414,03 |
| 0150512201000139366144 | CORREA, NADIA DANIELA | 27422056241 | $ 162.523,30 |
| 0150512201000139389725 | DAGUERRE FICARRA, ALEJO TOMAS | 20439934264 | $ 172.540,59 |
| 0150512201000139393063 | LIZARRAGA, TIZIANA YANELLA | 27445929544 | $ 246.821,65 |
| 0150930801000110287220 | TEMPRANO, GONZALO EZEQUIEL | 20428855575 | $ 178.098,04 |
| 0150512201000139396444 | TOMAZIN, MELINA BELEN | 27447120556 | $ 160.774,20 |
| 0150512201000139357764 | TORREBLANCA DELGADINO, LEONARDO NIC | 20408909075 | $ 241.812,68 |
| 0150512201000139362036 | BASUALDO, LUCIANA PAMELA | 27417772818 | $ 238.915,44 |
| 0150512201000139383956 | GALLO, SOFIA VERONICA | 27433718599 | $ 243.570,42 |
| 0150512201000139370475 | LEIVA, LEILA ELIZABETH | 27424260296 | $ 244.143,66 |
| 0150512201000139399825 | VALLEJOS FRANCHINI, VALENTINA | 27449577855 | $ 214.299,63 |
| 0150513901000135013686 | GARCIA REY, LORENZO JOAQUIN | 20448924387 | $ 274.640,30 |
| | | | |
| 0150512201000139575535 | CISNEROS, SHAMIRA MICAELA | 27459261651 | $ 151.985,00 |
| 0150512201000139533474 | FERNANDEZ, CAMILA SOL | 23422004084 | $ 223.021,61 |
| 0150512201000139578916 | GOMEZ, MATIAS LEONARDO | 20463628476 | $ 160.960,26 |
| 0150512201000139577982 | GOMEZ ROMERO, JOAQUIN NICOLAS | 20462090340 | $ 190.899,66 |
| 0150512201000139559443 | REYNOSO, JULIETA ROCIO | 27446490058 | $ 248.271,56 |
| 0150512201000139532747 | TOLEDO, LARA FELISA | 27421468872 | $ 170.260,78 |
| 0150512201000139506555 | TVETHE, MARIA LUJAN | 27374730466 | $ 122.627,98 |
| 0150512201000139556062 | CARDOZO, NAHUEL AXEL | 23445130419 | $ 267.710,65 |
| 0150512201000139513274 | GOMEZ, FLORENCIA ANABELLA | 27386679393 | $ 206.447,40 |
| 0150512201000139548616 | IBAÑEZ, AGUSTIN | 20437854387 | $ 253.000,42 |
| 0150512201000139543574 | LUCA, SOFIA VERENA | 27433274704 | $ 140.228,68 |
| 0150512201000139487085 | CABRERA, GASTON LUCAS | 20427740693 | $ 211.480,44 |
| 0150512201000139507282 | HOYO, MAYRA VICTORIA | 27374831564 | $ 218.992,49 |
| 0150512201000139519043 | ALVARENGA, FACUNDO ARIEL | 20406738923 | $ 218.914,03 |



| | | | |
|---|---|---|---|
| 0150512201000139485621 | CARBALLEIRA, NICOLAS | 20326110389 | $ 190.460,35 |
| 0150512201000139511810 | CHAYAN, VALERIA YASMIN | 27379814323 | $ 241.531,83 |
| 0150512201000139525035 | FARIÑA, DEBORAH GISELLE | 27412085162 | $ 241.946,61 |
| 0150512201000139554608 | IBAÑEZ, RICARDO ARIEL | 20443940589 | $ 248.954,06 |
| 0150512201000139512547 | INFANTE SAL Y ROSAS, ANA YSABEL | 27379924277 | $ 221.531,92 |
| 0150512201000139569543 | ROMERO, ISAIAS YOEL | 20455827923 | $ 181.209,48 |
| 0150512201000139568816 | RU ALEGRE, EMANUEL JOSIAS | 20454772432 | $ 241.045,83 |
| 0150512201000139537582 | TORIBIO BARBEITO, CONSTANZA IRUPE | 27428177482 | $ 232.104,47 |
| 0150512201000139524308 | RIVERA, CAMILA ANTONELLA | 27411482818 | $ 282.950,85 |
| 0150512201000139500786 | BENITEZ, MATIAS NICOLAS | 20354987636 | $ 237.803,70 |
| 0150512201000139607296 | RIQUELME, LUIS RICARDO | 20294714252 | $ 150.128,61 |
| 0150512201000139501710 | SALINAS, ROMINA BEATRIZ | 27357617540 | $ 331.646,83 |
| 0150512201000139527482 | LASTRA, MAIRA ALEJANDRA | 27414549085 | $ 84.060,38 |
| 0150512201000139552947 | PAZ, BENJAMIN ERNESTO | 20442582182 | $ 212.402,34 |
| 0150512201000139522647 | RAMOS, CAMILA | 27410651721 | $ 235.778,98 |
| 0150512201000139509936 | BASUALDO, MAXIMILIANO ALFRED | 20378641420 | $ 127.255,15 |
| 0150512201000139566162 | GONZALEZ MARTINEZ, KEVIN GABRIEL | 20454172710 | $ 237.942,37 |
| 0150512201000139623388 | BAIGORRIA, XIOMARA | 27417671345 | $ 219.898,46 |
| 0150512201000139639257 | GUILLEN MATA, MARIA FERNANDA | 27958111741 | $ 216.712,75 |
| 0150512201000139635149 | VILA, FLORENCIA SALMA | 23452349574 | $ 236.854,56 |
| 0150512201000139615932 | LANDA, CAROLINA PAULA | 27377869597 | $ 178.555,92 |
| 0150512201000139630304 | RIFFEL, MELINA AILEN | 27438510325 | $ 152.348,64 |
| 0150512201000139610104 | SACCO, JESICA FLORENCIA | 27328523359 | $ 137.411,41 |
| 0150512201000139628420 | AGUIRRE, MARCOS ADRIAN | 20429619573 | $ 217.773,81 |
| 0150512201000139629157 | ESPINOLA, SANTIAGO NAHUEL | 20433876890 | $ 237.772,65 |
| 0150512201000139637596 | CANTONI, FEDERICO ARIEL | 20512614125 | $ 232.239,14 |
| 0150512201000139621924 | MONTENEGRO, RODRIGO NAHUEL | 20402086360 | $ 273.585,94 |
| 0150501601000372744282 | IERACI, MARTINA NORMA | 27430542686 | $ 222.563,50 |
| 0150963601000015770869 | RODRIGUEZ, CARLOS JONATHAN | 20349484499 | $ 202.463,50 |
| 0150512201000140180856 | PIVETTA, VALENTINA | 27438170052 | $ 184.607,15 |
| 0150512201000140182517 | ROMERO, MILAGROS SOLANGE | 23442853894 | $ 151.983,29 |
| 0150512201000140151283 | LEONELLI, FACUNDO | 20397654770 | $ 187.865,13 |
| 0150512201000140157052 | LIUZZI, MARIA SOLEDAD | 27319639743 | $ 163.327,44 |
| 0150512201000140190956 | ADAM MORENO, ANDRES ABRAHAM | 20958150661 | $ 70.742,40 |
| 0150512201000140175591 | CHAMORRO, MARA CECILIA | 27426804005 | $ 167.474,16 |
| 0150512201000140186625 | GOMEZ, INES VALENTINA | 27458192109 | $ 248.215,27 |
| 0150512201000140154664 | PEREYRA, MARISA SOLEDAD | 27302017897 | $ 160.636,45 |
| 0150512201000140177252 | DIAZ, MAURO SEBASTIAN ISMA | 23430985469 | $ 252.615,01 |



| | | | |
|---|---|---|---|
| 015051220100014016887 2 | ALARCON, RODRIGO GABRIEL | 20406243932 | $ 268.380,87 |
| 015051220100014016138 3 | BURGOS CARRILLO, CARLA ELIZABETH | 27355869224 | $ 272.483,78 |
| 015051220100014016476 4 | IBARRA, CESAR SAUL | 20398022670 | $ 231.182,19 |
| 015051220100014016065 6 | JAQUES, JENNIFER VANESA | 27353721505 | $ 159.439,41 |
| 015051220100014015393 7 | MADEO, GASTON | 20296325423 | $ 268.120,45 |
| 015051220100014019168 3 | PEREIRA HERNANDEZ, VERONICA ISABEL | 27959545656 | $ 236.820,66 |
| 015051220100014018158 3 | PORTILLA PINEDO, ROMINA NAOMI | 27438196698 | $ 191.892,05 |
| 015051220100014085493 9 | MARTINEZ, LEONARDO JAVIER | 20320092958 | $ 177.855,61 |
| 015051220100014085805 4 | CIPRIANO, DIEGO ALEJANDRO | 20423952440 | $ 258.586,48 |
| 015051220100014085566 6 | RUIZ, MAURO ALEJO | 23348346989 | $ 237.136,38 |
| 015053750100012732513 9 | PUCHETA, SEBASTIAN | 20384566279 | $ 241.573,18 |
| 015053750100012722346 4 | VAZQUEZ, DIEGO CLAUDIO | 23439048689 | $ 237.349,67 |
| [redacted] | | | |
| 015051220100014533088 1 | ARAYA, PABLO CESAR | 20415667265 | $ 236.248,99 |
| 015051220100014531645 0 | PEREZ, DANIELA ALEJANDRA | 27345061148 | $ 267.304,86 |
| 015051220100014537460 3 | MAYTA SAMANEZ, RONY ARENCEL | 20947459598 | $ 245.733,64 |
| 015051220100014536019 8 | OLMEDO, AGUSTIN JOSE | 20447092450 | $ 233.594,25 |
| 015051220100014534264 2 | BARRIOS, DIAMELA SOFIA | 27428289574 | $ 93.826,40 |
| 015051220100014538039 8 | BUITRAGO BONFANTE, ESTEBAN | 27962862182 | $ 200.145,07 |
| 015051220100014532821 1 | FLORES, MARCELO ELIAS | 20412057210 | $ 232.481,01 |
| 015051220100014532317 9 | MALDONADO, FRANCO ANTONIO | 20381504752 | $ 233.465,46 |
| 015051220100014536768 7 | MOREL, CRISTIAN ARIEL | 20456312900 | $ 293.173,02 |
| 015051220100014533592 3 | REJALA, JEREMIAS | 20420226846 | $ 167.358,52 |
| 015051220100014534748 7 | MORE, NICOLAS NAHUEL | 20437302252 | $ 269.545,97 |
| 015092780100012747540 7 | ROMERO SOPRANI, BRUNO NICOLAS | 20409997741 | $ 297.769,99 |
| 015051220100014534337 9 | SEGOVIA ECHEVERRIA, LUCIO JOEL | 20429647739 | $ 268.033,08 |
| 015051220100014531307 9 | GUTIERREZ, VALERIA ALEJANDRA | 27291538652 | $ 274.882,43 |
| 015051220100014534503 0 | SANCHEZ RIVADERO, CATALINA MAILEN | 27433265241 | $ 74.706,75 |
| 015051220100014534841 1 | GONZALEZ, LUCIA ANTONELLA | 27438613620 | $ 215.247,95 |
| 015051220100014531400 3 | CATTANEO, GRACIELA EMILCE | 27298220224 | $ 263.946,02 |
| [redacted] | | | |
| 015051220100014535009 8 | MOREYRA, CLAUDIA ANDREA | 27439175988 | $ 177.112,86 |
| 015051220100014535513 0 | RISUCCI, IAN MARCO | 20443638793 | $ 108.233,07 |
| 015051220100014536861 1 | CASELLA, DELFINA TIZIANA | 27458895495 | $ 220.538,04 |
| 015051220100014531811 1 | TAFFAJA, SILVINA NATALIA | 27352683286 | $ 207.125,32 |
| 015051220100014537871 1 | OLIVIER ROCCA, LEIMIR AMERICA | 27960579653 | $ 210.124,78 |
| 015051220100014535102 2 | GALLO, VALERIA IVANA | 27439198376 | $ 187.216,52 |
| 015051220100014536357 9 | GAUTO ZAHIRA, FERNANDA DEL ROSARIO | 27452252657 | $ 135.917,80 |



| | | | |
|---|---|---|---|
| 0150512201000145349148 | BENITEZ, CAMILA NAHIR | 27439003710 | $ 128.496,39 |
| 0150512201000145331815 | FERNANDEZ, FRANCO DAMIAN | 20416699209 | $ 218.465,90 |
| 0150512201000145321715 | CERRUDO REYES, MARIBEL ROCIO | 27367238629 | $ 211.601,12 |
| 0150512201000145359248 | MENDEZ, PAULA ROMINA | 27447088326 | $ 229.886,91 |
| 0150512201000145312342 | AMATO, MARIANELLA | 27190367296 | $ 202.705,74 |
| 0150512201000145322442 | PAIZ, CRISTIAN | 20369074084 | $ 233.805,22 |
| 0150512201000145337387 | GEREZ, ABRIL BEATRIZ | 27422848903 | $ 225.174,78 |
| 0150512201000145319831 | ARAUJO, NATALIA GISELA | 27357594087 | $ 255.238,75 |
| 0150512201000145327287 | PERROTTA, CAMILA BELEN | 27401415934 | $ 227.093,55 |
| 0150512201000145375330 | ACOSTA ROMERO, JUAN CARLOS | 20952510771 | $ 236.404,63 |
| 0150512201000145358511 | TELECHEA, LUCIA DENISE | 23445972169 | $ 226.640,68 |
| 0150512201000145353479 | AMOR, MORENA | 27441006719 | $ 233.950,42 |
| 0150512201000145325823 | OLIVERA, MILAGROS DE LAS MERC | 23384444474 | $ 231.537,17 |
| 0150512201000145346750 | PACHO, BRIAN NICOLAS | 20437198374 | $ 122.650,29 |
| 0150512201000145326550 | AGUIRRE, EVA CAMILA | 27389599846 | $ 245.476,15 |
| 0150512201000145333279 | ROMERO CALOSSO, AYELEN IARA | 27417035333 | $ 178.729,66 |
| 0150512201000145357587 | SILVA, AGUSTIN | 20445338576 | $ 211.687,17 |
| 0150512201000145379448 | MESTANZA TOBAR, BRANDON ALEXANDER | 20960813384 | $ 143.346,44 |
| 0150536801000122793034 | TORRES, AILIN NAHIARA | 27458137086 | $ 245.656,40 |
| 0150501601000372785616 | ESCOBAR, MILAGROS LUJAN | 27437198824 | $ 227.010,53 |
| 0150505401000125925874 | ARIAS, KARINA ROXANA | 23373764604 | $ 239.898,46 |
| 0150920901000119693594 | RAMIREZ, FLORENCIA JACQUELINE | 27419527748 | $ 219.901,06 |
| 0150512201000147487707 | GONZALEZ, ROCIO NAZARENA | 27430324344 | $ 237.105,26 |
| 0150512201000147509368 | LASCANO, RUTH DAMARIS | 27459973287 | $ 231.687,17 |
| 0150512201000147454026 | GIGI MISSIRLIAN, VANESSA | 27190676310 | $ 218.914,03 |
| 0150512201000147457407 | PORCEL, MARIANA ELIZABETH | 27322544222 | $ 218.101,67 |
| 0150512201000147460018 | DI IORIO, VANINA CONCEPCION | 27347386664 | $ 224.962,65 |
| 0150512201000147463192 | PASTENE, DALIA MABEL | 27372779441 | $ 219.151,25 |
| 0150512201000147464126 | ZAPATA, ALDO EZEQUIEL | 20377826176 | $ 215.957,61 |
| 0150512201000147465846 | PONSIANI, FRANCO AGUSTIN | 23379334199 | $ 161.579,49 |
| 0150512201000147469954 | ABALOS , ALDANA FLORENCIA | 27395604762 | $ 219.032,65 |
| 0150512201000147471838 | VARELA, AGUSTINA NAZARENA | 27405387609 | $ 218.238,89 |
| 0150512201000147472565 | ANDRADE, CARLA ANDREA | 27411025832 | $ 230.318,25 |
| 0150512201000147473292 | VAZQUEZ, TOMAS | 23414695299 | $ 217.207,91 |
| 0150512201000147478334 | RAMIREZ, MAXIMILIANO LAUTARO | 20420997869 | $ 216.176,94 |
| 0150512201000147481938 | MENDEZ, GONZALO HERNAN | 20425721802 | $ 233.773,93 |
| 0150512201000147482665 | DAURA, LEON EZEQUIEL | 20426462908 | $ 221.872,09 |
| 0150512201000147483392 | TOSCANO, ALEXIS ELIAN | 20426618045 | $ 241.321,74 |



| | | | |
|---|---|---|---|
| 015051220100014748505 3 | MESA, IVO ROMAN | 20429304580 | $ 245.510,26 |
| 015053370100014362735 8 | BERTELEMY, MARTINA LUCIA | 27432002298 | $ 226.212,97 |
| 015051220100014748843 4 | CAPISTROS, LAUTARO NAHUEL | 20433230133 | $ 225.482,92 |
| 015051220100014749031 8 | ESQUIVEL, SOLEDAD FABIANA | 27436690237 | $ 209.790,38 |
| 015051220100014749276 5 | GALIÑANES, SOFIA MICAELA | 27439678513 | $ 199.044,75 |
| 015051220100014749349 2 | ARREGUI, FACUNDO HERNAN | 20440463445 | $ 227.243,93 |
| 015051220100014749442 6 | GONZALEZ, CLAUDIA SALOME | 27440925990 | $ 217.207,91 |
| 015051220100014749853 4 | SELLANES, MELANY YAZMIN | 27445446829 | $ 221.769,74 |
| 015051220100014750041 5 | ESCOBAR, LAUTARO ANDRES | 20446670981 | $ 225.300,59 |
| 015051220100014750114 2 | BASBUS, FEDERICO EZEQUIEL | 20447956625 | $ 290.277,81 |
| 015051220100014750452 3 | ACOSTA MERELES, CANDELA ROCIO | 27456881004 | $ 218.120,29 |
| 015051220100014750525 0 | ARAUJO, PRISCILA MARTINA PIL | 27457355659 | $ 232.836,73 |
| 015051220100014750697 0 | TROSSERO, AGUSTINA ARIADNA | 27458130332 | $ 221.274,83 |
| 015051220100014751296 2 | BENITEZ MARIMON, BAUTISTA | 27466801467 | $ 207.290,50 |
| 015051220100014745647 3 | SUAREZ, ANA CAROLINA | 23296268984 | $ 217.073,25 |
| 015051220100014745985 4 | GODOY, GASTON GABRIEL | 23347055689 | $ 229.054,10 |
| 015051220100014746173 8 | CARLOS, DAIANA YANET | 23359041934 | $ 226.418,91 |
| 015051220100014746657 3 | OROPESA PORTELA, MARIELA BEATRIZ | 27381487534 | $ 225.835,01 |
| 015051220100014747011 8 | ALARCON, MICAELA AGUSTINA | 27403464347 | $ 221.332,32 |
| 015051220100014747422 6 | GIMENEZ, MAXIMILIANO JAVIER | 20415766832 | $ 230.381,97 |
| 015051220100014747594 6 | TOLOSA, MALENA ALEJANDRA | 27417377838 | $ 231.477,29 |
| 015051220100014747667 3 | RIVERA, DIEGO ADOLFO | 23418016779 | $ 229.023,32 |
| 015051220100014747760 7 | CORBALAN, CANDELA | 27420284867 | $ 222.908,30 |
| 015051220100014748677 3 | GEORGIEFF, CAMILA | 27430137625 | $ 213.888,98 |
| 015051220100014745309 2 | GOMEZ MUÑOZ, RODRIGO EMANUEL | 27431805001 | $ 231.687,17 |
| 015051220100014748916 1 | VINAZZA BLARDONE, BIANCA ROSA | 27434446444 | $ 224.068,91 |
| 015051220100014749515 3 | MAIDANA AVILA, VIRGINIA JAEL | 27441368742 | $ 220.005,18 |
| 015051220100014749687 3 | MAIDANA, ALAN MARTIN | 20444203006 | $ 222.708,59 |
| 015051220100014750790 4 | BACIGALUPO, DANTE DAVID | 20458730440 | $ 223.812,54 |
| 015051220100014751051 5 | ARMOA, LUDMILA MILAGROS | 27463350243 | $ 229.810,54 |
| 015051220100014751124 2 | ZALAZAR, FRANCO DANIEL | 20466238210 | $ 225.979,65 |
| 015051220100014751462 3 | MORANTE TORRES BALAR, PRAHLADA JESU | 20942295384 | $ 223.348,15 |
| 015053750100011468317 8 | ARTAZA, MARIA LAURA | 27296994842 | $ 234.095,81 |
| 015085100100013175681 1 | MONTIEL, MAURO EZEQUIEL | 20445028674 | $ 120.735,33 |
| 015054290100013456752 8 | GIUFFRIDA, SOLANGE | 27370981383 | $ 99.861,34 |

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



Buenos Aires, 15 de marzo de 2024

**CAT TECHNOLOGIES ARGENTINA S.A**
**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 04/03/2024

| CBU | APELLIDO Y NOMBRE | CUIL | NETO |
|---|---|---|---|
| 0070371830004015403240 | DELGADILLO VILLAROEL, JOSE MIKE | 23939379959 | $ 238.287,92 |
| 0070327530004013768510 | FUNEZ, MARIELA JAQUELINA | 27222120255 | $ 311.002,98 |
| 0070024530004015840250 | VIZIO, CHRISTIAN ALFREDO | 20227210266 | $ 83.615,17 |
| 0070175030004050956611 | RODRIGUEZ, DEBORA SOLEDAD | 27345148707 | $ 314.175,58 |
| 0070004730004030503040 | CABALEIRO, CAMILA | 27417163552 | $ 208.137,68 |
| [redacted] | | | |
| 0070999030004126092845 | ESPINOZA ESPINOZA, CLARISSA MICAELA | 27951342039 | $ 160.651,31 |
| 0070999030004126205122 | GENTILEZZA, PRISCILA MALENA | 27381544309 | $ 343.119,00 |
| 0070005430004040242715 | AVALOS, FLORENCIA ANABELLA F | 27349490582 | $ 206.552,59 |
| 0070022130004037825936 | ALBORNOZ , ALEJANDRA MARISA | 27219816486 | $ 246.653,87 |
| 0070339830004069781800 | MARIA, MARTIN EZEQUIEL | 20428399251 | $ 241.042,05 |
| 0070096230004048570586 | SALES , IVAN EZEQUIEL | 23433200969 | $ 172.702,12 |
| 0070136130004023905482 | ALIAGA , NOELIA SOLEDAD | 27362752553 | $ 378.690,56 |
| [redacted] | | | |
| 0070064130004040968585 | MARTINEZ, KAREN TALITA | 27328998829 | $ 378.165,08 |
| 0070188030004023705198 | CHOQUE MAMANI , MARIANA VALERIA | 23378074274 | $ 226.812,07 |
| 0070092430004031903184 | VILLEGAS, CINTHYA MARIA ROSA | 27357574132 | $ 203.442,82 |
| 0070211130004004351677 | RUIZ , CATERINA MARIEL | 27415765687 | $ 221.194,95 |
| [redacted] | | | |
| 0070012230004018235419 | BLANCO, MARIA ESPERANZA | 27264033840 | $ 201.557,32 |
| 0070999030004132272929 | MARTENS ORTIZ, ALAN JAVIER NICOLAS | 20418804271 | $ 263.775,89 |
| [redacted] | | | |

| | | | |
|---|---|---|---|
| 007036713000040251161 74 | NUÑEZ, MAURO ALEJANDRO | 20429645450 | $ 249.222,05 |
| | | | |
| 007006413000404626402 1 | SOSA, DANA BRENDA | 27367289363 | $ 274.362,37 |
| 007039853000401085717 2 | MOSEGUI, MAYRA BELEN | 27355889535 | $ 232.838,95 |
| 007037873000400590218 8 | PARRA, ESTEFANIA SOLEDAD | 27340285714 | $ 225.437,10 |
| 007005423000406238737 1 | RUIZ, LEONEL IGNACIO | 20412591667 | $ 223.067,57 |
| 007013303000402271962 8 | LEAL JORDAN , MARIA FERNANDA | 27961494694 | $ 317.764,27 |
| 007000543000410803509 3 | MIRANDA, NATALIA ELISABET | 27284923958 | $ 179.613,78 |
| 007013613000403009182 6 | OCHOA , NICOLAS ALEJANDRO | 20344381985 | $ 218.914,03 |
| 007013233000407385149 0 | FALCON IBAÑEZ, SAMIRA DENISSE | 27452976744 | $ 99.761,34 |
| 007005973000407928291 7 | MACIEL, RODRIGO EMANUEL | 20412154089 | $ 99.761,34 |
| 011009523000950695383 3 | SILVA, CARLOS NAHUEL | 20353356357 | $ 308.993,59 |
| 011004193000412468621 5 | VALDEZ LUNA, DAVID | 20953039592 | $ 424.982,50 |
| | | | |
| 034031720831701253200 0 | ROBLER , VANINA ELIZABETH | 23249634034 | $ 243.814,58 |
| 034031720831701421800 3 | MOSCHINI, NATALIA ANDREA | 23266918224 | $ 142.856,46 |
| 285052444009552694282 8 | GONZALEZ , FEDERICO | 20400102318 | $ 299.690,35 |
| | | | |
| 034031580831500793300 9 | MONTAGNA, LORENA CECILIA | 27356402702 | $ 283.344,83 |
| | | | |
| 150005410003001452214 6 | TOLEDO, NADIA SOLEDAD | 23306935844 | $ 184.084,63 |
| 150005410003001487601 4 | DIRISIO TABOADA , DIRISIO TABOADA | 20400111244 | $ 236.575,80 |
| 150005410003001487663 2 | GONZALEZ GONZALEZ, CINTHYA DAIHANA | 23944192174 | $ 241.698,14 |
| 150005410003001487519 6 | SOTELO BOZA , CHRISTIAM ARNOLD | 23939859209 | $ 247.430,68 |
| 150005410003001491819 6 | DIP , ROSA DEL PILAR | 27400147243 | $ 239.236,85 |
| 150005410003001491857 8 | FIERRO DE COUSANDIER, LUCIA ANGELA | 27430866880 | $ 346.566,14 |
| 150005410003001491642 8 | CAMEJO CALIO, TOMAS AGUSTIN | 20436314729 | $ 292.602,96 |
| 150005410003001491895 0 | SOLARI, MELODY | 27372779654 | $ 150.935,97 |
| 150005410003001491901 4 | MONTALVO, JESICA EMILCE | 27362924311 | $ 372.630,51 |
| 150068770006876174483 2 | FAGOTTI, CAMILA NAZARENA | 27433598615 | $ 172.804,08 |
| 150005410003001493990 0 | VALLONE MIOTTO , FLORENCIA LUCIA | 27416667867 | $ 236.891,63 |
| 150005410003001494016 4 | SORIA , AILIN DAMARIS | 27403540310 | $ 353.393,57 |

| | | | |
|---|---|---|---|
| 1500054100030014940782 | BORELLI, FLORENCIA | 27371142067 | $ 205.078,78 |
| 1500307600030760406114 | MIDON, MAILEN ALEJANDRA | 27377606480 | $ 261.596,78 |
| 1500629700062961534882 | MENDOZA, LAUTARO EZEQUIEL | 20416929859 | $ 133.606,95 |
| 1500054100030015182600 | CUBILLA, RICARDO GABRIEL | 20399178771 | $ 287.657,59 |
| 1500053400011664567732 | GARCIA, AGUSTINA SELENE | 27422843316 | $ 277.086,31 |
| 1500045900007362023078 | DIAZ, MATIAS EZEQUIEL | 20379330615 | $ 277.069,67 |
| [redacted] | | | |
| 1500038100008461963296 | VERA CELSO, EZEQUIEL | 23430579509 | $ 133.307,82 |
| 1500015200006563098500 | MARTINEZ, SOL NOELIA | 27418372643 | $ 113.769,38 |
| 1500647100064761520478 | GARCIA FLORIT, LUCIA TAMARA | 27435889390 | $ 235.597,66 |
| [redacted] | | | |
| 0270036620045896000011 | SANCHEZ, ROCIO EVANGELINA | 27330317103 | $ 274.833,34 |
| 0270048920041207260026 | BOMBACI, JULIAN MARCELO | 20264658560 | $ 275.352,84 |
| 0270036620045896090010 | TOMCZAK, REBECA ELIANA ERIKA | 27357588303 | $ 290.930,71 |
| 0270036620045896110019 | DIAZ, ELSA ADRIANA | 27283640375 | $ 297.332,78 |
| 0270036620045896190017 | VAZQUEZ, FLORENCIA | 27386135636 | $ 227.059,79 |
| 0270036620045896220017 | VIADEZ ARELLANO, CINTHIA ARACELI | 27364031993 | $ 235.392,79 |
| 0270036620045896260011 | BENEGAS, TAMARA LAURA | 27359755487 | $ 211.099,91 |
| 0270036620045896340016 | AGUIRRE, ADELINA DEL VALLE | 27365560620 | $ 238.740,99 |
| 0270036620045896380010 | OPORTUS, MIRTA SUSANA | 27186221899 | $ 230.213,55 |
| 0270036620045896420011 | CHARCA FUENTES , MAGDALENA ISABEL | 27942902714 | $ 243.804,43 |
| 0270100020045897290020 | SEQUEIRA, NATALIA SOLEDAD | 27334007427 | $ 245.651,77 |
| 0270100020045897340022 | JUSTINIANO, JOANA EVANGELINA | 27350001471 | $ 249.362,69 |
| 0270100020013787070029 | VILLAFAÑE, MARIA FLORENCIA | 27178247463 | $ 237.613,69 |
| 0270100020045897390027 | DOPAZO, DENISE JEANETTE | 27406729546 | $ 281.328,76 |
| 0270100020045897410026 | CARRIZO, FLORENCIA MICAELA | 27382532347 | $ 103.265,34 |
| 0270100020023052350033 | VARELA REY, DEMIAN OSCAR | 20342564152 | $ 265.926,36 |
| 0270100020045897450020 | ACHAGA , HERNAN ESTEBAN | 20320912432 | $ 193.674,45 |
| 0270100020045897460021 | FERNANDEZ, ANDREA | 27278254106 | $ 113.302,62 |
| 0270100020045897470022 | RUIZ PELAEZ, CAMILA DAIANA | 27403934793 | $ 267.497,47 |
| 0270100020002428990026 | GONZALEZ, KARINA ALEJANDRA | 27203132838 | $ 244.621,18 |
| 0270100020045897580020 | MUÑOZ, KAREN MACARENA | 27378781324 | $ 227.163,73 |



| | | | |
|---|---|---|---|
| 027003662004589770019 | VILLALBA, JESICA ROMINA | 27342094398 | $ 166.142,28 |
| 027003662004589783019 | BUSTOS, NAHUEL DAMIAN | 20418815214 | $ 368.111,86 |
| 027003662004589786012 | GIRALDI, MAGALI ALEJANDRA | 27400079299 | $ 493.298,30 |
| 027003662004589788014 | DESIDERATO, CECILIA ADRIANA | 27312645713 | $ 269.639,92 |
| 027003662004589798011 | HUERTA, BRIAN EZEQUIEL | 20405710499 | $ 181.401,49 |
| 027003662004589800019 | AGUIRRE, IVAN EDUARDO | 20377863578 | $ 253.760,63 |
| 027010002004479382038 | IBARRA, FACUNDO MARTIN | 20430523202 | $ 242.482,86 |
| 027003662004600155018 | BEOLA, ROCIO | 27407468061 | $ 251.491,29 |
| 027003662004614162015 | ABILA , LEONELA MICAELA | 27412163031 | $ 176.945,09 |
| 027003662004614166019 | RECCHIA , MICAELA MARIA | 23413589924 | $ 179.819,06 |
| 027003662004614179019 | GODOY, LUCIANO GABRIEL | 20403043274 | $ 203.475,87 |
| 027003662004614180017 | VAZQUEZ , ARIEL | 20276345673 | $ 243.045,40 |
| 027003662002613708029 | POSTAY, JENIFER JAEL | 27386760557 | $ 217.466,11 |
| 027003662000459497024 | RAMOS, LILIANA MABEL | 27179313303 | $ 122.448,30 |
| 027003662004615924014 | SUAREZ, AILEN MAGALI | 27388870031 | $ 322.002,33 |
| 027003662004615929019 | ZABALA , MICAELA SABRINA | 27403025149 | $ 232.964,48 |
| 027003662004627080018 | MAGGIO, FLAVIA DANIELA | 27345825547 | $ 218.574,23 |
| 027003662004627085013 | BRITEZ INSFRAN , CARLOS ARIEL | 20947888677 | $ 231.173,42 |
| 027003662004627110018 | VERON, ROMINA SOLEDAD | 27363978571 | $ 222.975,87 |
| 027003662004627113011 | POLEZZELI POSADAS, CADENET | 27371850223 | $ 117.550,00 |
| 027003662004627136018 | GALLO , ROXANA NOEMI | 27386598458 | $ 258.551,33 |
| 027003662004627139011 | HEREDIA , MATIAS GABRIEL | 20397093221 | $ 378.670,97 |
| 027002982003673791013 | DIAZ, AGUSTIN SAMUEL | 20416212245 | $ 243.864,34 |
| 027003662004748903018 | COLISKO LLORENS , SOL MARILYN | 27399099019 | $ 215.792,80 |
| 027003662004748905010 | OLIVIERI , FRANCESCA | 27441582523 | $ 191.528,65 |
| 027003662004748919011 | MORENO, ABRIL | 23413085004 | $ 186.153,14 |
| 027003662004746889015 | CACERES , SANTIAGO | 20424699773 | $ 220.230,08 |
| 027003662004746890013 | DELGADO SILVA, JOEL OCTAVIO | 23420432119 | $ 115.620,29 |
| 027003662004746891014 | TORRILLA , VICTORIA AYLEN | 27450721781 | $ 240.998,65 |
| 027003662004746893016 | BAER REGUERO , ALAN PABLO | 20428175418 | $ 256.338,06 |
| 027003662004746894017 | SEGOVIA , AGUSTINA ABIGAIL | 27443379407 | $ 264.204,24 |
| 027003662004746897010 | TAGLIAFERRO , NOELIA | 27358630052 | $ 201.236,08 |



| | | | |
|---|---|---|---|
| 027003662004746898011 | RAMIREZ NARVAEZ, RENATA BELEN | 27416616812 | $ 215.839,36 |
| 027003662004746902011 | PALACIOS , MARILYN DAIANA | 27373810113 | $ 243.331,35 |
| 027003662004746907016 | AKSAHIN HADJULIAN , SAFIRA CATALINA | 27422533589 | $ 221.753,73 |
| 027003662000230721023 | PAPPADOPOLI , ANA MARIE | 27210021138 | $ 255.458,62 |
| 027003662004746909018 | TORRES , MAYRA JULIANA | 27333063110 | $ 208.821,85 |
| 027003662004746911017 | AQUINO , MACARENA NOEMI | 27397583355 | $ 239.859,58 |
| 027003662004746912018 | SALAMANT GALLI , SHARON AILIN | 27425635161 | $ 213.682,71 |
| 027003662004746916012 | MENDEZ , JOHANNA ELIZABETH | 27309781487 | $ 146.624,74 |
| 027003662004746918014 | GUAQUI RAMIREZ , LUZ VANIA | 27945055575 | $ 228.728,06 |
| 027001822004201674042 | GUZMAN , GISELLE LORENA | 23284210174 | $ 224.247,50 |
| 027010002004886638012 | LOPEZ, PAULA VERONICA | 27373779046 | $ 264.809,82 |
| 027009772002778713012 | FLORES, MIRIAM | 27288981049 | $ 295.107,62 |
| 015050160100038860730 0 | CABRERA RODRIGUEZ, NELSON DENIS | 20426613647 | $ 231.811,41 |
| 027001132002600637013 | TOFALETTI, DANIELA SOLEDAD | 27388344933 | $ 251.773,55 |
| 027010002000466429002 9 | LEMA GUTIERREZ, DAIANA ANAHI | 27333465251 | $ 259.958,63 |
| 027010002005215037001 4 | ACUÑA, LUCIANA GIMENA | 27299416068 | $ 211.130,23 |
| 027010002005215040001 4 | SOLER, NAHUEL AGUSTIN | 20431009936 | $ 213.287,16 |
| 027010002003460171002 8 | ACOSTA, MARIA DE LA CRUZ | 27270496062 | $ 255.723,21 |
| 027010002005268651001 0 | DAVIDIS, SANTIAGO ANDRES | 20433908490 | $ 227.278,64 |
| 027010002005268652001 1 | ROSSI CABRERA, MAGALI MARIEL | 27345855810 | $ 255.313,84 |
| 027010002004391527003 0 | MARGARIA, MARIA EMILIA | 27389049889 | $ 220.694,95 |
| 027010002005277053001 6 | GIUDICI, ELIANA | 27417802733 | $ 115.556,49 |
| 027010002005277055001 8 | REYNOSO, LUDMILA VICTORIA | 27389901712 | $ 203.019,69 |
| 027010002005277056001 9 | AREVALOS IBARRA, LUNA GUADALUPE | 27451482330 | $ 243.287,66 |
| 027010002005277062001 2 | BASCONCELOS, LUCIANO JAVIER | 20431805945 | $ 242.635,55 |
| 027010002005277063001 3 | AMARILLA, LUCIANO | 20443661396 | $ 221.607,32 |
| 027010002000183883004 7 | PEÑA, PAOLA VANESA | 27300165619 | $ 237.488,49 |
| 027010002005277078001 5 | GODOY, ARIEL LEONARDO | 20394301753 | $ 245.237,22 |
| 027010002003138667003 9 | CALFA, CINTIA ELIZABETH | 27322725065 | $ 217.165,82 |
| 027010002005277090001 1 | RIQUEL, RAUL JESUS | 20397457703 | $ 235.290,43 |
| 027010002005277092001 3 | SEARA, IAN NICOLAS | 20370176656 | $ 217.449,91 |
| 027010002005287992001 5 | CASADO RIGO, MILAGROS | 27433833894 | $ 144.523,91 |



| | | | |
|---|---|---|---|
| 027010002005306389017 | ARRUA GALEANO, LUIS RAMON | 20947655079 | $ 240.526,15 |
| 027010002005306397012 | DINCAU, CAROLA | 27441702847 | $ 181.077,38 |
| 027010002005321593013 | PACO, ZULMA BEATRIZ | 27337680580 | $ 239.398,27 |
| 027020722005315926014 | HIDALGO LOOR, ROSA ANGELICA | 27959916549 | $ 268.174,72 |
| 027003662004469733015 | GALEANO BENITEZ, GABRIELA IRENE | 27946757158 | $ 170.737,17 |
| 027010002005346783011 | CENTENO, MARTIN ARIEL | 23425647709 | $ 181.338,92 |
| 027010002005346785013 | PAREDES CARDOZO, OSMAR DAVID | 20942981768 | $ 255.901,82 |
| 027010002005347228012 | VILLA, ASTOR NAHUEL | 20443045881 | $ 293.686,72 |
| 027010002005347231012 | ROCHA, DYLAN ANDRES | 20412104960 | $ 308.365,67 |
| 027010002005347232013 | MOSKOLUK, TOBIAS JOEL | 20428344929 | $ 259.600,38 |
| 027010002005347233014 | MAURITANIO, THIAGO | 20449405952 | $ 211.170,38 |
| 027010002005347651012 | ARAYA, DIEGO TOMAS | 20428354134 | $ 258.762,24 |
| 027010002005347653014 | BARRIOS, CAMILA AYELEN | 27426445110 | $ 265.416,64 |
| 027010002005347660018 | DAVILA LUNA, VALENTINO | 20447529131 | $ 371.608,60 |
| 027010002005347670015 | PAZ, GASTON ADRIAN | 20439048175 | $ 230.939,44 |
| 027010002005347672017 | VAZQUEZ, MATIAS EZEQUIEL | 20388329956 | $ 293.432,36 |
| 027010002005347674019 | VIEGAS MAZAGUEZ, FACUNDO NAHUEL | 20421475971 | $ 228.665,93 |
| 027010002005347679014 | PIERMIKIN , EZEQUIEL ARIEL | 20457477105 | $ 180.419,49 |
| 027010002005347682014 | ALARCON, SABRINA ABRIL | 27430961638 | $ 233.341,92 |
| 027010002005347691010 | GAUNA IBARRA, KARINA ALEJANDRA | 27280082053 | $ 289.671,27 |
| 027010002005347697016 | TUNJO PARRA, DEILLY MARIEL | 23956855314 | $ 279.159,85 |
| 027010002005347701016 | DI COSTANZO, AZUL FIORELLA | 27445445024 | $ 124.509,79 |
| 027010002005347704019 | VILLALUSTRE, LOURDES GIANELLA | 27447901183 | $ 10.623,61 |
| 027010002005347705010 | DUETTE LEIVA, LOURDES ROCIO | 27412053058 | $ 94.942,42 |
| 027010002005347708013 | BOLLANI, NAYLA SOFIA | 27379814749 | $ 259.756,96 |
| 027010002005347711013 | CASTILLO MARTINEZ, ADRIAN DE JESUS | 20953680387 | $ 304.674,19 |
| 027010002005347652013 | HERBIN CARINI, AYLEN STEFANIA | 27420432831 | $ 227.289,18 |
| 027010002005347654015 | LOPEZ ARAYA, ROCIO ANAHI | 23426599694 | $ 237.143,80 |
| 027002122002433076014 | MAGLIER, SABRINA YANEL | 27365211677 | $ 124.090,42 |
| 027010002005347657018 | MARTINEZ VALDEZ, JENNIFER CAROLINA | 23944780734 | $ 186.152,99 |
| 027010002005347661019 | MOLINA, FRANCO CARLOS | 20379907211 | $ 268.153,20 |
| 027010002005347669017 | SOSA, PABLO IGNACIO | 20422328123 | $ 298.611,42 |



| | | | |
|---|---|---|---|
| 027010002005347677 0012 | CHOQUE ESPINOZA, NiPSON CARLOS | 20947371593 | $ 214.714,63 |
| 027010002005347685 0017 | MARENDA, AGOSTINA NATIVIDAD | 27444888526 | $ 109.576,66 |
| 027010002005364354 0011 | DOMINGUEZ, FACUNDO DAMIAN | 20428770766 | $ 175.301,68 |
| 027010002005460756 0014 | PAZ, KEYLA BELEN | 27439174086 | $ 72.757,36 |
| 027010002005460758 0016 | QUISPE SAM, JORGE MATIAS | 20415841192 | $ 125.412,97 |
| 027000762004894404 0021 | AREDES, ROCIO MELINA | 27426255737 | $ 217.482,22 |
| 027010002005498192 0011 | KOBS, TATIANA ROMINA | 27346000622 | $ 278.728,83 |
| 027000762005355516 0015 | FRANCO, GUADALUPE BEATRIZ | 27363744708 | $ 236.195,97 |
| 027006182005243417 0013 | TORRES, CANDELA AYLEN | 27436722848 | $ 234.290,39 |
| 027010002005509815 0012 | CALO, DANIELA MILAGROS | 27351117686 | $ 237.060,99 |
| 027010002005510152 0018 | PENALVA, JULIETA AYELEN | 27407126225 | $ 245.181,42 |
| 027003112005479220 0010 | ROMERO MENDOZA, DIANA MARIEL | 27944854466 | $ 229.132,54 |
| 027000762003814150 0035 | LEDO, PAULA ROCIO | 27430917043 | $ 266.662,58 |
| 027010002005521502 0013 | ONTIVERO, FLORENCIA ALDANA | 27418807682 | $ 218.914,03 |
| 027010002005521503 0014 | DE SIMONE, CECILIA | 27418984304 | $ 218.001,67 |
| 027010002005521550 0016 | RIOS, MILAGROS ERNESTINA | 27420958086 | $ 218.914,03 |
| 027000142005262562 0011 | ALBERT, MELANY PRISCILA | 27427783656 | $ 218.914,03 |
| 027010002004379178 0025 | MONJE, ALEJANDRO EZEQUIEL | 23428783549 | $ 217.089,31 |
| 027010002005521504 0015 | SAED, AXEL AGUSTIN | 20429622868 | $ 219.269,86 |
| 027010002005521505 0016 | RAMIREZ, BETIANA EVELYN | 27430499772 | $ 218.914,03 |
| 027010002005521507 0018 | PEREYRA, LUCAS ALBERTO | 20430835344 | $ 218.914,03 |
| 027000762004843581 0049 | GUTIERREZ, ARIADNA NICOLE | 27437970292 | $ 218.001,67 |
| 027010002005521509 0010 | LOPEZ YEGROS, GIANELLA KIARA | 23439219084 | $ 221.094,59 |
| 027010002005521510 0018 | QUINTEROS, LIZ CANDELA | 27442851366 | $ 218.914,03 |
| 027010002005521511 0019 | ROJAS, THALIA AILEN | 27443392152 | $ 221.651,13 |
| 027003352005357644 0019 | WINDICH, JUAN CRUZ | 20455377006 | $ 218.914,03 |
| 027010002005521512 0010 | POBLET ACOSTA, VIRGINIA ABIGAIL | 27456305194 | $ 218.238,89 |
| 027010002005521513 0011 | AGUIAR, ANGEL VELANTIN | 20467064313 | $ 218.914,03 |
| 027010002005521514 0012 | VALDES, MATIAS ALEJANDRO | 20950720841 | $ 219.826,40 |
| 027010002005521515 0013 | AREVALO ARROBA, DAYANARA NICOLE | 23958197004 | $ 221.651,13 |
| 027010002005521516 0014 | JIMENEZ MOLINA, SHIRLEY DAMI | 27958749800 | $ 223.475,87 |
| 027010002005521518 0016 | DURO, FLORENCIA NOEMI | 27383015036 | $ 219.014,03 |



| | | | |
|---|---|---|---|
| 027010002005521519017 | ASTRADA, JACQUELINE GISELLE | 23393733284 | $ 219.014,03 |
| 027010002005521520015 | RODRIGUEZ, MILAGROS YANET | 27417249864 | $ 223.475,87 |
| 027010002005521521016 | GONZALEZ, MARIANELLA | 27425718385 | $ 219.826,40 |
| 027010002005521522017 | MUMBRU, TOMAS EMANUEL | 20431991609 | $ 218.914,03 |
| 027010002005521523018 | DIAZ, ALAN THOMAS | 20435153195 | $ 218.914,03 |
| 027010002005521524019 | GAMBARTE, MAXIMO JOEL | 20443551949 | $ 216.176,94 |
| 027010002005521525010 | DURANTE, KIARA AILEN | 27458126580 | $ 218.914,03 |
| 027010002005521526011 | MEDINA, CAROLINA SOLEDAD | 27461188783 | $ 218.914,03 |
| 027010002005521527012 | DURE, AGUSTINA GUADALUPE | 27463378970 | $ 220.738,78 |
| 027010002005521528013 | DIAZ, YENNIFER MELINA | 27950938825 | $ 218.914,03 |
| 027010002005521529014 | GOMEZ CONTRERAS, JOHANNY YANNIDUBRI | 27956763504 | $ 218.914,03 |
| 027010002005521530012 | CASTRO PEREZ, ANGEL JOSE | 20959208183 | $ 218.914,03 |
| 027010002005521531013 | SIGNORELLO, CECILIA LOURDES | 27299750219 | $ 238.073,72 |
| 027010002005521532014 | VERA, YAIR DAMIAN | 23431996049 | $ 247.063,74 |
| 027010002005523881011 | MOZZONE, LUCIO NICOLAS | 23449696859 | $ 211.615,11 |
| 027010002005523883013 | NIEVES, SEBASTIAN EMANUEL | 20391667374 | $ 211.361,83 |
| 027010002005523884014 | FERNANDEZ ROLON, FELIX | 23404635719 | $ 218.914,03 |
| 027010002005523885015 | PEDRAZA  VARGAS, JUAN IGNACIO | 20461114629 | $ 224.753,17 |
| 027010002005523886016 | CONCHA MARTINEZ, CAROLINA ISABEL | 27444481043 | $ 218.914,03 |
| 027010002005523888018 | PAEZ, AYLIN ARIADNA | 27458946839 | $ 211.361,83 |
| 027010002005523889019 | LICHENE, NICOLAS EZEQUIEL | 20422486527 | $ 218.914,03 |
| 027010002005523890017 | ROLDAN, JOAQUIN FERNANDO | 20375395828 | $ 208.978,01 |
| 027010002005523891018 | CIFRE, BRAIAN EZEQUIEL | 20463018201 | $ 217.800,95 |
| 027010002005523893010 | OGAS, AILEN | 27451487472 | $ 209.589,65 |
| 027010002005523894011 | AULICINO SATARAIN, MAXIMO GABRIEL | 20460298483 | $ 210.502,02 |
| 027010002005523895012 | LUQUE, DIEGO LEONEL | 20382543913 | $ 218.868,42 |
| 027010002005523873016 | RAMIREZ, MARA YAMILA | 27385875105 | $ 219.826,40 |
| 027010002005523875018 | ESCOBAR, PATRICIO NAHUEL | 23394060259 | $ 221.651,13 |
| 027010002005523877010 | PAREDES, NAHIR DAIANA | 27445343272 | $ 218.914,03 |
| 027010002005523879012 | AVALOS, ANDREA SELENE | 27433981206 | $ 219.014,03 |
| 027010002005523896013 | SAAD , ROCIO AGUSTINA | 27388440851 | $ 229.114,28 |
| 027000762005365163012 | MARQUEZ , YAMILA TAMARA | 27341524445 | $ 230.026,65 |



| | | | |
|---|---|---|---|
| 027010002005523897 0014 | ROJAS , ALDANA | 27404801630 | $ 252.693,10 |
| 02701000200527007900 22 | PLAZA , AYLEN ABIGAIL | 27442868099 | $ 222.928,45 |
| 027010002005523899 0016 | FLORES MAMANI, GIANELLA | 27454209473 | $ 241.540,70 |
| 027010002005523900 0013 | MARCHI , ALEJANDRO EMANUEL | 20423933896 | $ 223.840,81 |
| 027010002005523902 0015 | PINTOS LEGUIZA, AGUSTIN ALVARO | 20439150018 | $ 239.715,98 |
| 027010002005523903 0016 | FLEA , ABRIL MARIA L. | 23452020394 | $ 208.023,44 |
| 027010002005523904 0017 | RAMOS , MELISA CINTHIA | 27385192407 | $ 218.914,03 |
| 027010002005523905 0018 | FLORES , AXEL BLAS | 20407621108 | $ 226.577,91 |
| 027010002005523906 0019 | FERNANDEZ , ERIC NEHUEN | 24466438886 | $ 243.365,44 |
| 027010002005523907 0010 | CALLAPA CONDORI , MARGARITA ANDREA | 27390018865 | $ 244.249,06 |
| 027010002005523713 0022 | LESCANO , MARIANELA GERALDINE | 27466989121 | $ 245.128,64 |
| 027010002004514106 0027 | MANSOLI ULLUA , FIORELLA JUDITH | 27404746478 | $ 228.147,45 |
| 027010002005523908 0011 | IBAÑEZ , IARA YAMILA | 27428210226 | $ 231.139,74 |
| 027010002005523909 0012 | KLEISS , LOANA CLARISA | 27427726342 | $ 210.702,74 |
| 027010002005523910 0010 | MUÑOZ, JONATHAN NAHUEL | 20456843922 | $ 245.128,64 |
| 027010002005523911 0011 | GONZALEZ , FLORENCIA ORIANA | 27431825843 | $ 245.128,64 |
| 027010002005523912 0012 | GONZALEZ , IGNACIO | 20462857544 | $ 236.066,51 |
| 027010002005523913 0013 | CAJAL , SABRINA PRISCILA | 27438457548 | $ 232.417,06 |
| 027010002005523914 0014 | LARROZA , MAIRA | 27327678200 | $ 236.666,42 |
| 027010002005523915 0015 | MEJIA , KARINA SOLEDAD | 27371634636 | $ 213.551,51 |
| 027010002005523916 0016 | SALVATORE , DAIANA BEATRIZ | 23388321024 | $ 192.678,85 |
| 027010002005523917 0017 | DE GRANDIS, HERNAN RAUL | 20321553363 | $ 221.762,79 |
| 027010002005523918 0018 | ALMADA ESCOBAR, GISSEL MONSERRAT | 27946054416 | $ 177.367,95 |
| 027010002005523919 0019 | CAJAL , TIZIANA BELEN | 27471556799 | $ 212.274,20 |
| 027010002005523920 0017 | AMARILLA, JULIAN EDUARDO | 20409991336 | $ 211.361,83 |
| 027010002005523921 0018 | CABALLERO, LUZ ORIANA | 27471028377 | $ 214.352,21 |
| 027010002005523922 0019 | PEREZ, SOFIA AILEN | 27442387465 | $ 187.474,16 |
| 027010002002004386 0027 | PUYOL, ANAHI BELEN | 27353384096 | $ 213.439,83 |
| 027010002005523870 0013 | ANTONELLI, REBECA VALENTINA | 27456816962 | $ 215.264,58 |
| 027010002005523871 0014 | GONZALEZ, MARTINA ABRIL | 27469307870 | $ 222.563,50 |
| 027010002005523872 0015 | DIAZ COLODRERO, MARIA FLORENCIA | 27402817122 | $ 205.887,64 |
| 027010002005523874 0017 | BENAVIDEZ, ELIAS NAHUEL | 20405776325 | $ 214.352,21 |



| | | | |
|---|---|---|---|
| 027010002005523876 0019 | MENDOZA QUIPILDOR, VANINA | 27454754358 | $ 184.947,60 |
| 027010002005523878 0011 | AVILA, ANGEL EZEQUIEL | 20392904361 | $ 211.361,83 |
| 027010002005523880 0010 | HUANCA BARRETO, FABIOLA ANAHI | 27424973128 | $ 215.264,58 |
| 027010002005531147 0028 | ANDRIAN, MARIA GUADALUPE | 27440806541 | $ 181.152,99 |
| 027010002005534590 0014 | GALLO, MARTIN | 20456729224 | $ 173.600,79 |
| 027010002005534592 0016 | HEREDIA, MAGALI SOFIA | 27425464103 | $ 173.600,79 |
| 027010002005534593 0017 | ALTRUI, MARTINA MORENA | 27460185241 | $ 173.600,79 |
| 027010002002513498 0011 | SCHOF, AGUSTINA | 27368079443 | $ 173.600,79 |
| 027010002005534595 0019 | WOYTOWYCH DEL RIO , OXANA DEL ROSAR | 27428280941 | $ 173.600,79 |
| 027010002005534158 0025 | GAZIANO, ARACELI ABRIL | 23466868574 | $ 173.600,79 |
| 027010002005534598 0012 | MONASTERIO , IVAN | 20446858069 | $ 173.600,79 |
| 027010002005533095 0028 | INSAURRALDE, JUAN GABRIEL | 24425785849 | $ 173.600,79 |
| 027010002005534599 0013 | DE BIASE, MAXIMILIANO | 20327608577 | $ 173.600,79 |
| 027010002005534600 0010 | CAMAÑO, CAMILA AYELEN | 27430211469 | $ 120.735,33 |
| 027010002005534602 0012 | AUGUSTYN, TAMARA GISELA | 27359056481 | $ 120.735,33 |
| 027010002005534603 0013 | BRODIA, LUCAS LEONEL | 20444546701 | $ 120.735,33 |
| 027000762005413455 0010 | BILLORDO, FLORENCIA SOLEDAD | 27428344192 | $ 120.735,33 |
| 027010002005402156 0027 | ZAPATA, ARACELI YAEL | 27368429592 | $ 120.735,33 |
| 027000762005243294 0025 | ESCOBAR, EMILIANO NAHUEL | 23428774329 | $ 120.735,33 |
| 027010002005534605 0015 | MIGNACCO, LUDMILA MAGALI | 27411716150 | $ 120.735,33 |
| 027010002005534606 0016 | SEGOVIA, MARIA MERCEDES B. | 27412114510 | $ 120.735,33 |
| 027010002005534607 0017 | CARRANZA, VALENTIN EMILIANO | 20441286903 | $ 120.735,33 |
| 027010002005534609 0019 | BARTOLETTI, MARCOS DANIEL | 23426759349 | $ 120.735,33 |
| 027010002005534610 0017 | TULLO, FABIAN ANDRES | 20454193718 | $ 120.735,33 |
| 027010002005534611 0018 | PEREYRA, RODRIGO SEBASTIAN | 20449685521 | $ 120.735,33 |
| 027010002005534613 0010 | LOPEZ ESTIGARRIBIA, DAIANA BELEN | 23437290784 | $ 120.735,33 |
| 027010002005534614 0011 | RODRIGUEZ MILANO, READYMAR JOSELYN | 27957320924 | $ 120.735,33 |
| 027010002005534615 0012 | CARRASCO RODRIGUEZ, ARACELI NICOLE | 27444834000 | $ 120.735,33 |
| 027010002005534617 0014 | CAMPOS, YAMILA YAEL | 27367641121 | $ 120.735,33 |
| 027010002005534618 0015 | PERALTA, LEANDRO ADIEL | 20448711588 | $ 120.735,33 |
| 027010002005534619 0016 | GUAJARDO, LUCAS ALBERTO | 20436544813 | $ 120.735,33 |
| 027010002005534620 0014 | DE LA RIEGA, GUILLERMINA MARIA | 27264373072 | $ 99.761,34 |
| 027010002005534621 0015 | VICENTE TRUJILLO, DINA PAOLA | 27941207931 | $ 99.761,34 |
| 027010002005534623 0017 | BOCARI, MARCOS ADRIAN | 20433962630 | $ 113.183,12 |
| 027010002005534624 0018 | ALMIRON, AYELEN SOLEDAD | 27379523841 | $ 113.183,12 |
| 027010002005534625 0019 | LOREA HIDALGO, JOAQUIN MATIAS | 20417794078 | $ 188.143,76 |
| 027010002005534638 0019 | TORRES, DANIEL ADRIAN | 20403035646 | $ 105.630,91 |

| | | | |
|---|---|---|---|
| 027010002005534626 0010 | DIAZ, LAUTARO PEDRO | 20417086685 | $ 105.630,91 |
| 027010002005534627 0011 | MOYA, NICOLAS FERNANDO | 20304502496 | $ 105.730,91 |
| 027010002005534685 0011 | ZALAZAR, FAVIO JOEL | 20342506772 | $ 105.730,91 |
| 027010002005534686 0012 | AGUILERA, MACARENA AYELEN | 27433498238 | $ 82.974,30 |
| 027010002005534687 0013 | PECORELLI, NAYLA | 27385133982 | $ 30.108,84 |

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

