Santander

Buenos Aires, 10 de abril de 2024

Señores

GESTAM ARGENTINA SA

Por medio de la presente informamos a Uds., salvo error u omisión, el detalle de las acreditaciones que registran nuestros sistemas emitidas por vuestra empresa CUIT 30679636037 para los siguientes beneficiarios

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARRIONUEVO,MARCELO FABIAN	20206848392	0054000720175800088000003312986	13/3/2024	$ 338.793,59
30679636037	PIRIS,HERNAN DAVID	20309332114	0054000720217100088000000644590	13/3/2024	$ 195.231,92
30679636037	MATIAS,MARIA LUJAN	27390652750	0054000720044100088000014496640	13/3/2024	$ 31.643,80
30679636037	GARRIDO,ROMINA BELEN	27422959020	0054000720135200030000002255683	13/3/2024	$ 31.066,21
30679636037	ZARIFE,MICAELA YANINA	27397089539	0054000720738100088000000831990	13/3/2024	$ 73.914,20
30679636037	RIOS,CAMILA AYLEN	27426906584	0054000720014400088000004118286	13/3/2024	$ 48.821,58
30679636037	OCAMPO,CATRIEL ALEXIS JAVIER	20464249398	0054000720000700088000020057822	13/3/2024	$ 80.104,28
30679636037	MONDAQUE TRUJILLO,EDSON DANIEL	20949143911	0054000720197000088000003603804	13/3/2024	$ 57.152,51
30679636037	GALEANO,HERMINDA EDITH	27375399658	0054000720519400088000005864140	13/3/2024	$ 55.947,69
30679636037	ORTIZ,FACUNDO GABRIEL	20386374814	0054000720006900088000003233618	13/3/2024	$ 139.638,99
30679636037	DOMINGUEZ,NICOLAS EZEQUIEL	23527198399	0054000720006900088000003231872	13/3/2024	$ 127.678,04
30679636037	AGUERO,ALDANA YAEL	27419728239	0054000720206500088000002473372	13/3/2024	$ 97.669,74
30679636037	DOMINGUEZ,LUDMILA GISEL	27530540532	0054000720006900088000003297272	13/3/2024	$ 55.665,25
30679636037	LOPEZ,BRISA ARACELI	27445835507	0054000720039700088000001192722	13/3/2024	$ 42.172,46
30679636037	CELAYE,MARIELA ALEJANDRA	23417168184	0054000720267600088000000593304	13/3/2024	$ 105.330,73
30679636037	FAVELLA,GONZALO EZEQUIEL	20445852873	0054000720147500088000002332118	13/3/2024	$ 83.465,18
30679636037	FRANCO,ARIEL ESTEBAN	20462852100	0054000720099100088000003286704	13/3/2024	$ 144.401,23
30679636037	CHIARELLO,SANTIAGO EZEQUIEL	20386120448	0054000170099200040000063631698	13/3/2024	$ 735.000,00
30679636037	GONZALEZ,JONATHAN LIONEL	20426475716	0054000170116200040000009123298	13/3/2024	$ 755.000,00
30679636037	RODRIGUEZ PENNACCHIO,SOFIA JUL	27422534682	0054000170134600040000000465304	13/3/2024	$ 134.134,98
30679636037	ZARCO ZAMBRANA,LUIS ALFREDO	20943342963	0054000170280600040000033543118	13/3/2024	$ 144.110,61
30679636037	CHOY,MARIA SOLEDAD	27373701896	0054000070307700030004010416764	13/3/2024	$ 734.367,14
30679636037	RIVIS,VERONICA ELISABETH	23433292944	0054000110107800030010711989915	13/3/2024	$ 62.502,31
30679636037	GARCIA ALFONZO,BRUNO NAHUEL	20423403145	0054000290084100010000575123457	13/3/2024	$ 32.749,34
30679636037	NU¿EZ,AYELEN MACARENA	23347711144	0054000170267700040000007674507	13/3/2024	$ 53.484,89
30679636037	SOSA,MELINA MICAELA	27374217785	0054000170202800040000015146814	13/3/2024	$ 50.911,78
30679636037	FRANCO,HECTOR NICOLAS	20425818601	0054000110390600030039084015229	13/3/2024	$ 61.368,39
30679636037	ORTIZ,SUSANA ESTELA	27285406728	0054000170279000040000034541074	13/3/2024	$ 72.571,53
30679636037	ESPINOSA,EZEQUIEL FEDERICO	20331776964	0054000150803900001000105888548	13/3/2024	$ 44.956,27
30679636037	MORALES,MARTINA ABRIL	27461630729	0054000270256000020053534390017	13/3/2024	$ 52.772,43
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	0054000170296700040000032995057	13/3/2024	$ 5.865,88
30679636037	YA¿EZ,MONICA ALEJANDRA	27430335672	0054000140415300003610056528987	13/3/2024	$ 22.517,83
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	0054000720135200030000002260115	13/3/2024	$ 192.232,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RIOS,CARLOS ROSENDO	20172611002	00540007201765000880000026328018	15/3/2024	$ 31.394,72
30679636037	PEREIRA,STELLA MARIS	27452067094	00540001107014000300701127269 51	15/3/2024	$ 38.794,04
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	15/3/2024	$ 29.291,50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	15/3/2024	$ 73.282,50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	15/3/2024	$ 175.514,50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	15/3/2024	$ 75.250,50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	15/3/2024	$ 16.065,50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	15/3/2024	$ 14.266,50
30679636037	RAMIREZ,NATALIA MARIA	27946408358	00540007201697000880000023049954	15/3/2024	$ 7.915,50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	15/3/2024	$ 9.600,00
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	15/3/2024	$ 22.856,50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	15/3/2024	$ 9.434,50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	15/3/2024	$ 15.894,50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	15/3/2024	$ 22.856,50
30679636037	ALVAREZ,JUAN JOSE	20298995035	00540007204320000300000001857415	15/3/2024	$ 221.047,50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	15/3/2024	$ 15.055,50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	15/3/2024	$ 71.499,50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	15/3/2024	$ 14.487,50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	15/3/2024	$ 77.898,50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	15/3/2024	$ 15.379,50
30679636037	GONZALEZ,ANDREA AGUSTINA	27448010827	00540007200007000880000019073240	15/3/2024	$ 37.007,50
30679636037	BOGADO,MIRIAM ESTELA	27244926148	00540007202966000880000002006840	15/3/2024	$ 4.439,50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	15/3/2024	$ 99.447,50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	15/3/2024	$ 45.479,50
30679636037	VEDIA,ELIZABETH MARCELINA	27142983325	00540000701736000300040099503 74	15/3/2024	$ 15.276,50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000 12	15/3/2024	$ 8.541,50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400000285258958	15/3/2024	$ 33.530,50
30679636037	VILLAMAYOR,GISELE ELIZABETH	27346513174	00540001100013000300001052828 83	15/3/2024	$ 40.433,50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	15/3/2024	$ 20.795,50
30679636037	PAILLAN,DEBORA NOEMI	27394393482	00540004400042000400003010881 94	15/3/2024	$ 20.511,50
30679636037	GARAY,MARIA AYELEN	27428212806	00540001703144000400000659887 30	15/3/2024	$ 15.532,50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540002701543000200516357400 16	15/3/2024	$ 22.914,50
30679636037	QUINTERO,LUIS ENRIQUE	20271234881	00540002701000000200528884700 19	15/3/2024	$ 32.659,50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400 11	15/3/2024	$ 11.625,50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000427057 67	15/3/2024	$ 34.185,50
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000402048 04	15/3/2024	$ 86.000,00
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000360401 86	15/3/2024	$ 86.000,00
30679636037	CORDOBA,CARLOS ALBERTO	20236185991	00540007200939000880000373191 04	19/3/2024	$ 900.000,00
30679636037	CARBAJAL,GUILLERMO ALEJANDRO	20257340458	00540007200595000880000036705 36	19/3/2024	$ 320.216,50
30679636037	NAVARRO,EUSEBIO SEBASTIAN	20429441952	00540007204320000880000329611 40	19/3/2024	$ 151.967,48
30679636037	BARGA,MANUEL ALEJANDRO	20378498156	00540007204320000880000037989 04	19/3/2024	$ 87.614,93
30679636037	ELIZONDO,PABLO AGUSTIN	20434604134	00540007200106000880000028286 22	19/3/2024	$ 33.306,50
30679636037	GONZALEZ,BRIAN ADRIAN	20454956851	00540007205002000880000059702 90	19/3/2024	$ 11.607,50
30679636037	OTAZO,ALEJO VALENTIN	20441575034	00540007201635000880000018633 18	19/3/2024	$ 56.577,99
30679636037	ALTAMIRANO PILUCKI,MATIAS AGUS	20436567104	00540007201161000880000016395 86	19/3/2024	$ 58.248,19
30679636037	ACOSTA,FEDERICO DAMIAN	20451522044	00540007202676000880000006313 54	19/3/2024	$ 112.828,82

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30679636037	ALBORNOZ,FACUNDO SEBASTIAN	20414669337	00540001703472000400000034305498	19/3/2024	$ 400.000,00
30679636037	ECHAGUE,JUAN DAVID	20294014846	00540001106516000300065107788029	19/3/2024	$ 465.739,29
30679636037	VEDIA,ELIZABETH MARCELINA	27142983325	00540000701736000300004009950374	19/3/2024	$ 408.447,18
30679636037	ARANCIBIA,ADRIANA MATILDE	27283574496	00540000702104000300004004464483	19/3/2024	$ 93.534,16
30679636037	BRITEZ GALEANO,DEISY ROMINA	27953812865	00540000700870000300004023271860	19/3/2024	$ 25.725,15
30679636037	BENITEZ,NARELA SOLEDAD	27398338834	00540002700311000200053313240018	19/3/2024	$ 94.482,64
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000032728970	19/3/2024	$ 349.214,06
30679636037	GUERRERO,YESICA PATRICIA	27349767622	00540001703403000400000083748273	19/3/2024	$ 22.822,04
30679636037	GONZALEZ,ANGEL ELIAS	23437279004	00540001400236000035068678866l2	19/3/2024	$ 71.117,01
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	19/3/2024	$ 177.643,61
30679636037	AGUERO,AGUSTIN ALEJANDRO	20453586694	00540001702844000400000034259726	19/3/2024	$ 148.393,94
30679636037	DELGADO,PATRICIA MARIEL	23243948959	00540001508046000010000142544096	19/3/2024	$ 38.036,09
30679636037	GANDOLFO,NATALIA FRANCISCA	27266126633	00540001702028000400000015193032	19/3/2024	$ 142.252,24
30679636037	PLANAS,LUCILA MARIEL	27437380169	00540001702639000400000004217871	19/3/2024	$ 23.138,48
30679636037	LOPEZ AREVALOS,TANIA PAOLA	27945176704	00540001700039000400000010508253	19/3/2024	$ 42.584,09
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	20/3/2024	$ 11.840,00
30679636037	CANCINOS,NANCY LORENA	27373454120	00540000701811000300004043064143	20/3/2024	$ 14.498,50
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	21/3/2024	$ 13.429,42
30679636037	LEAL PAINENAHUEL,EMA VERONICA	27930096658	00540031081009000000010000569007	21/3/2024	$ 48.488,39
30679636037	OJEDA,ELIDA ALEJANDRA	27388337120	00540007200007000880000017744418	22/3/2024	$ 500.000,00
30679636037	AYALA MARTINEZ,ARIEL HORACIO	23951006319	00540007204320000880000003792968	22/3/2024	$ 170.853,21
30679636037	GUTIERREZ,EZEQUIEL JOSUE	20370159441	00540000701910000300004018258311	22/3/2024	$ 165.662,35
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	22/3/2024	$ 86.000,00
30679636037	ULLUA,NATALIA MARIANA	27347815212	00540007201758000880000003323836	22/3/2024	$ 97.103,59
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	25/3/2024	$ 86.781,50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000004047965	25/3/2024	$ 89.770,50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	25/3/2024	$ 89.770,50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000036587018	25/3/2024	$ 89.770,50
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	25/3/2024	$ 90.449,50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	25/3/2024	$ 86.781,50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	25/3/2024	$ 87.064,50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000002731479	25/3/2024	$ 87.299,50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	25/3/2024	$ 88.946,50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	25/3/2024	$ 86.122,50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540007201659000300000005117265	25/3/2024	$ 88.946,50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	25/3/2024	$ 88.946,50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	25/3/2024	$ 88.946,50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	25/3/2024	$ 87.080,50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	25/3/2024	$ 88.123,50
30679636037	MINELLA ROMERO,SIMON HECTOR	20309163711	00540007204788000300000035701779	25/3/2024	$ 85.978,50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	25/3/2024	$ 88.123,50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	25/3/2024	$ 87.299,50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	25/3/2024	$ 88.123,50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	25/3/2024	$ 88.123,50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000012971404	25/3/2024	$ 87.190,50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000040019554	25/3/2024	$ 88.123,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000040019486	25/3/2024	$ 88.123,50
30679636037	VIDAL,AUGUSTO	20392429752	00540007207848000300000001789851	25/3/2024	$ 88.123,50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000040240622	25/3/2024	$ 88.123,50
30679636037	CEJAS,PABLO NAHUEL	20343478756	00540007200007000880000040231068	25/3/2024	$ 88.123,50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000035149751	25/3/2024	$ 75.921,50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000035308836	25/3/2024	$ 85.978,50
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000019499972	25/3/2024	$ 88.123,50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000025914490	25/3/2024	$ 87.299,50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000017044822	25/3/2024	$ 87.299,50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000000320929	25/3/2024	$ 87.299,50
30679636037	SABAGH,ROBERTO DAVID	20270102604	00540007201758000880000025387890	25/3/2024	$ 72.525,50
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000035216490	25/3/2024	$ 87.299,50
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000014752768	25/3/2024	$ 86.375,50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	25/3/2024	$ 87.299,50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	25/3/2024	$ 85.174,50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	25/3/2024	$ 87.299,50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	25/3/2024	$ 87.299,50
30679636037	MACHUCA FRANCO,ARNALDO ARIEL	20927132029	00540007201000000880000026010418	25/3/2024	$ 87.299,50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	25/3/2024	$ 87.299,50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	25/3/2024	$ 85.451,50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	25/3/2024	$ 87.299,50
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	25/3/2024	$ 87.299,50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	25/3/2024	$ 87.299,50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540007207220000300000036376901	25/3/2024	$ 87.299,50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	25/3/2024	$ 86.475,50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	25/3/2024	$ 86.475,50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	25/3/2024	$ 84.371,50
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	25/3/2024	$ 85.652,50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	25/3/2024	$ 86.475,50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	25/3/2024	$ 86.475,50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	25/3/2024	$ 83.567,50
30679636037	URQUIZA,LUCAS ARIEL	24357562003	00540007200489000880000014844722	25/3/2024	$ 86.475,50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	25/3/2024	$ 65.886,50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	25/3/2024	$ 83.181,50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	25/3/2024	$ 86.475,50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	25/3/2024	$ 84.371,50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	25/3/2024	$ 73.792,50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	25/3/2024	$ 85.652,50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	25/3/2024	$ 85.652,50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	25/3/2024	$ 85.652,50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	25/3/2024	$ 85.652,50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	25/3/2024	$ 85.652,50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	25/3/2024	$ 84.828,50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	25/3/2024	$ 84.005,50
30679636037	DE FARIA RODRIGUEZ,MANUEL ALEJ	20958093056	00540007200007000880000061366204	25/3/2024	$ 85.652,50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	25/3/2024	$ 82.357,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	25/3/2024	$ 84.828,50
30679636037	LUMBIA,ALEXIS ANGEL	20422711911	00540007201185000880000039753236	25/3/2024	$ 82.764,50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	25/3/2024	$ 84.828,50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	25/3/2024	$ 82.764,50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	25/3/2024	$ 84.005,50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	25/3/2024	$ 84.005,50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	25/3/2024	$ 84.005,50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	25/3/2024	$ 84.005,50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	25/3/2024	$ 84.005,50
30679636037	LUMBIA,JOSE PABLO	20271370246	00540007201567000880000039987372	25/3/2024	$ 81.960,50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	25/3/2024	$ 83.116,50
30679636037	DECOUD,TEODORO	23359722109	00540007201567000880000039991368	25/3/2024	$ 79.115,50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	25/3/2024	$ 84.005,50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	25/3/2024	$ 83.181,50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	25/3/2024	$ 82.227,50
30679636037	PAZ,GUILLERMO SANTIAGO	20392722352	00540007200007000880000065945054	25/3/2024	$ 64.619,50
30679636037	MU OZ,CLAUDIO ALEJANDRO	20286051945	00540007200007000880000065943768	25/3/2024	$ 84.005,50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	25/3/2024	$ 69.788,50
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	25/3/2024	$ 84.005,50
30679636037	CASCO CABRERA,SERGIO ALEJANDRO	20441855665	00540007200007000880000065943454	25/3/2024	$ 84.005,50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	25/3/2024	$ 83.116,50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	25/3/2024	$ 84.005,50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	25/3/2024	$ 81.960,50
30679636037	LEIVA,LUCAS JOAQUIN	20391182532	00540007200007000880000066004886	25/3/2024	$ 83.181,50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	25/3/2024	$ 83.181,50
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	25/3/2024	$ 83.181,50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	25/3/2024	$ 83.181,50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	25/3/2024	$ 83.181,50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	25/3/2024	$ 83.181,50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	25/3/2024	$ 83.181,50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	25/3/2024	$ 83.181,50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	25/3/2024	$ 83.181,50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000066260440	25/3/2024	$ 83.181,50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	25/3/2024	$ 83.181,50
30679636037	SERDAN,DIEGO JAVIER	20397732518	00540007200588000880000036983236	25/3/2024	$ 83.181,50
30679636037	CATAN,DANIEL ALEJANDRO	20380591902	00540007204542000880000000422604	25/3/2024	$ 53.179,50
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	25/3/2024	$ 83.181,50
30679636037	ZABALA,GERONIMO ADRIAN	20300744487	00540007201413000880000001454336	25/3/2024	$ 83.181,50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	25/3/2024	$ 82.301,50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	25/3/2024	$ 82.357,50
30679636037	CAMPERO,RICARDO HECTOR	20238556881	00540007202171000880000000545640	25/3/2024	$ 82.357,50
30679636037	PRADO,FEDERICO NICOLAS	20408337713	00540007200052000880000003133772	25/3/2024	$ 82.357,50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	25/3/2024	$ 82.357,50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	25/3/2024	$ 82.357,50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	25/3/2024	$ 82.357,50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	25/3/2024	$ 81.486,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LAZARTE,JONATHAN ANTONIO	20395101081	00540007202171000880000000621254	25/3/2024	$ 82.357,50
30679636037	MORALES,MIGUEL LEONARDO	20277154707	00540007202171000880000000620022	25/3/2024	$ 82.357,50
30679636037	MANRIQUE RIVAROLA,SANDRO EMANU	20399120609	00540007200007000880000019924340	25/3/2024	$ 82.357,50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	25/3/2024	$ 82.357,50
30679636037	DIAZ,JUAN JOSE	20345339249	00540007200007000880000019924586	25/3/2024	$ 82.357,50
30679636037	TUBALDI,MARCELO NICOLAS	20382668279	00540007200144000880000004126304	25/3/2024	$ 82.357,50
30679636037	MAMBERTI,EZEQUIEL	20286407979	00540007200007000880000020297318	25/3/2024	$ 82.357,50
30679636037	FERREIRA VALIENTE,FELIX FEDERI	20947785428	00540007201093000880000002592804	25/3/2024	$ 82.357,50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	25/3/2024	$ 82.357,50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	25/3/2024	$ 81.486,50
30679636037	GOMEZ SERRA,LUIS ENRIQUE	20958927674	00540007200007000880000020297554	25/3/2024	$ 82.357,50
30679636037	BLANCO,TOMAS FACUNDO	20462003480	00540007201765000880000001355622	25/3/2024	$ 82.357,50
30679636037	GARCETI,HECTOR OBDULIO	20336071594	00540007205705000880000000388854	25/3/2024	$ 60.395,50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	25/3/2024	$ 102.123,50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	25/3/2024	$ 8.036,50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540007207046000880000001017586	25/3/2024	$ 52.949,50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	25/3/2024	$ 44.634,50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	25/3/2024	$ 43.658,50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	25/3/2024	$ 93.531,50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	25/3/2024	$ 92.724,50
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	25/3/2024	$ 43.480,50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	25/3/2024	$ 20.314,50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	25/3/2024	$ 59.240,50
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	25/3/2024	$ 88.221,50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	25/3/2024	$ 54.522,50
30679636037	RODRIGUEZ,CARLOS ALBERTO EZEQU	23333191059	00540007207077000300000001793465	25/3/2024	$ 86.632,00
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	25/3/2024	$ 41.940,50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	25/3/2024	$ 84.523,50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	25/3/2024	$ 89.770,50
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	25/3/2024	$ 41.940,50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	25/3/2024	$ 71.971,50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	25/3/2024	$ 19.595,50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	25/3/2024	$ 85.837,50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	25/3/2024	$ 85.042,50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	25/3/2024	$ 41.171,50
30679636037	VINES HENRIQUEZ,SIMON RODRIGO	20923811169	00540007201246000880000018834772	25/3/2024	$ 87.299,50
30679636037	GUTIERREZ,LORENA YANET	27265434334	00540007201246000880000018824054	25/3/2024	$ 40.786,50
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	25/3/2024	$ 84.247,50
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	25/3/2024	$ 40.786,50
30679636037	VALDEBENITO,YOLANDA BEATRIZ	27226924510	00540007201260000880000022913940	25/3/2024	$ 84.247,50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	25/3/2024	$ 40.786,50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	25/3/2024	$ 40.786,50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	25/3/2024	$ 40.786,50
30679636037	CORTES,GUADALUPE ESTEFANIA	27381449780	00540007202607000880000040101686	25/3/2024	$ 40.401,50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	25/3/2024	$ 40.401,50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	25/3/2024	$ 40.401,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	25/3/2024	$ 83.452,50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540007202720000880000040213154	25/3/2024	$ 82.658,50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	25/3/2024	$ 40.017,50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	25/3/2024	$ 40.017,50
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	25/3/2024	$ 50.677,50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	25/3/2024	$ 40.017,50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	25/3/2024	$ 82.658,50
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	25/3/2024	$ 39.142,50
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	25/3/2024	$ 28.424,50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	25/3/2024	$ 39.247,50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	25/3/2024	$ 39.632,50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	25/3/2024	$ 32.605,50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	25/3/2024	$ 80.273,50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	25/3/2024	$ 18.336,50
30679636037	BOURLOT,GERALDINE GIOVANNA	27373602928	00540007204344000880000035674054	25/3/2024	$ 79.478,50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	25/3/2024	$ 78.366,50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	25/3/2024	$ 15.280,50
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	25/3/2024	$ 19.623,50
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	25/3/2024	$ 38.013,50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	25/3/2024	$ 39.247,50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	25/3/2024	$ 36.314,50
30679636037	FLORES,RODRIGO EZEQUIEL	20414674691	00540007204320000880000036274154	25/3/2024	$ 82.357,50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	25/3/2024	$ 38.862,50
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	25/3/2024	$ 38.477,50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	25/3/2024	$ 27.872,50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	25/3/2024	$ 29.598,50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	25/3/2024	$ 79.478,50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	25/3/2024	$ 28.227,50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	25/3/2024	$ 89.482,50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	25/3/2024	$ 100.476,50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	25/3/2024	$ 100.476,50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	25/3/2024	$ 100.476,50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	25/3/2024	$ 97.127,50
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	25/3/2024	$ 97.182,50
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	25/3/2024	$ 97.182,50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	25/3/2024	$ 96.358,50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	25/3/2024	$ 96.358,50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	25/3/2024	$ 96.358,50
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	25/3/2024	$ 93.339,50
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	25/3/2024	$ 93.531,50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	25/3/2024	$ 87.887,50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	25/3/2024	$ 95.535,50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	25/3/2024	$ 85.325,50
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000037629165	25/3/2024	$ 95.535,50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	25/3/2024	$ 93.210,50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000020459390	25/3/2024	$ 92.724,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000001203201	25/3/2024	$ 94.711,50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	25/3/2024	$ 92.724,50
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000012313822	25/3/2024	$ 94.711,50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000012314290	25/3/2024	$ 94.711,50
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000012353918	25/3/2024	$ 92.724,50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000016741236	25/3/2024	$ 94.711,50
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000025126972	25/3/2024	$ 94.711,50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000036105433	25/3/2024	$ 90.907,50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000037186433	25/3/2024	$ 93.888,50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	00540007201475000880000034078086	25/3/2024	$ 91.918,50
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000035092451	25/3/2024	$ 89.183,50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000017083236	25/3/2024	$ 93.064,50
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000017083168	25/3/2024	$ 93.064,50
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	25/3/2024	$ 91.094,50
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000019705979	25/3/2024	$ 91.112,50
30679636037	GARLANDO,GABRIEL EDUARDO	20217876339	00540007201253000880000025174568	25/3/2024	$ 78.496,50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	25/3/2024	$ 91.112,50
30679636037	JUAREZ,MAXIMILIANO CARLOS ISAA	20290270058	00540007205019000300000003188083	25/3/2024	$ 91.112,50
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000044171054	25/3/2024	$ 91.112,50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	25/3/2024	$ 93.064,50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	25/3/2024	$ 93.064,50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	25/3/2024	$ 91.112,50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	25/3/2024	$ 89.350,50
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	25/3/2024	$ 92.240,50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	25/3/2024	$ 89.995,50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540007205705000300000035272279	25/3/2024	$ 89.499,50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	25/3/2024	$ 89.312,50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	25/3/2024	$ 92.240,50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	25/3/2024	$ 89.350,50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	25/3/2024	$ 91.417,50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	25/3/2024	$ 91.417,50
30679636037	GUZMAN,PABLO SEBASTIAN	20296448592	00540007201000000880000037157368	25/3/2024	$ 89.499,50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	25/3/2024	$ 91.417,50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	25/3/2024	$ 91.417,50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	25/3/2024	$ 86.516,50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	25/3/2024	$ 90.593,50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	25/3/2024	$ 88.946,50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	25/3/2024	$ 90.593,50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	25/3/2024	$ 87.717,50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	25/3/2024	$ 88.693,50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	25/3/2024	$ 88.388,50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	25/3/2024	$ 88.388,50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	25/3/2024	$ 90.593,50
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	25/3/2024	$ 90.593,50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540007200007000300000010710233	25/3/2024	$ 90.593,50
30679636037	COLLI,MARCOS GABRIEL AMBROSIO	20147452625	00540007200977000880000031452568	25/3/2024	$ 89.770,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	25/3/2024	$ 89.770,50
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000011966833	25/3/2024	$ 89.770,50
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000017913454	25/3/2024	$ 89.770,50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	25/3/2024	$ 79.478,50
30679636037	VILLANUEVA,FLORENCIA YAMILA	27323768639	00540001702127000400000034389689	25/3/2024	$ 38.477,50
30679636037	LUCERO PEREYRA,LUIS ANTONIO	20403202992	00540001702707000400000007482539	25/3/2024	$ 38.477,50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	25/3/2024	$ 38.477,50
30679636037	VELAZQUEZ,MATIAS ESTEBAN	20365477176	00540001700688000400000035536114	25/3/2024	$ 38.477,50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000010141135	25/3/2024	$ 14.981,50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300039091329151	25/3/2024	$ 38.477,50
30679636037	LUCUMAN,ADRIANA VANESA	27284853895	00540001702172000400000008083984	25/3/2024	$ 79.478,50
30679636037	ALMONACID,CAMILA DE LOURDES	27448005890	00540001700978000400000036940114	25/3/2024	$ 11.523,50
30679636037	AGUAYO,GEOVANA EDITH	27409604485	00540001702172000400000008183134	25/3/2024	$ 79.478,50
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540003401152000081150234180001	25/3/2024	$ 95.535,50
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200385347000013	25/3/2024	$ 94.711,50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200385347600019	25/3/2024	$ 91.417,50
30679636037	LONCAN,HUGO CARLOS	23295802219	00540000700863000300040402151620	25/3/2024	$ 90.593,50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044111390300013	25/3/2024	$ 88.946,50
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044109524500017	25/3/2024	$ 89.770,50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044111282500017	25/3/2024	$ 89.770,50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044111391000017	25/3/2024	$ 88.946,50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068560	25/3/2024	$ 88.946,50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111449400015	25/3/2024	$ 88.946,50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111456200011	25/3/2024	$ 88.946,50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000059533620	25/3/2024	$ 86.781,50
30679636037	OCAMPO,EDUARDO JESUS	20225241326	00540001505177000010001406305970	25/3/2024	$ 87.064,50
30679636037	ALEGRE,FRANCO EMILIO	20361989296	00540001700237000400000037544070	25/3/2024	$ 88.123,50
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000357963500	25/3/2024	$ 88.123,50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	25/3/2024	$ 88.123,50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040207691200	25/3/2024	$ 88.123,50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000041328400	25/3/2024	$ 88.123,50
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000017013430	25/3/2024	$ 88.123,50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000041523540	25/3/2024	$ 88.123,50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000041524220	25/3/2024	$ 88.123,50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000057144320	25/3/2024	$ 88.123,50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001701667000400000047726930	25/3/2024	$ 88.123,50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000032947890	25/3/2024	$ 75.117,50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000052067770	25/3/2024	$ 88.123,50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000041932900	25/3/2024	$ 88.123,50
30679636037	ACHATA,DIEGO RICARDO	20303140078	00540001401994000035067522676740	25/3/2024	$ 88.123,50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000010001583553830	25/3/2024	$ 88.123,50
30679636037	CORREA,VICTOR DIEGO DE JESUS	20325430479	00540000701736000300040770371060	25/3/2024	$ 87.299,50
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200385346800140	25/3/2024	$ 88.123,50
30679636037	PEJENAUTE,MARCELO JAVIER	20272012491	00540001505450000010001499088660	25/3/2024	$ 88.123,50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200385347300160	25/3/2024	$ 88.123,50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000056734070	25/3/2024	$ 87.299,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LUCERO,DARIO ARIEL	20239643915	00540001700664000400000033969376	25/3/2024	$ 85.174,50
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400095486669308	25/3/2024	$ 86.475,50
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	25/3/2024	$ 86.475,50
30679636037	BARCIA,LEONARDO MAURICIO	20260621921	00540001700992000400000061745898	25/3/2024	$ 86.475,50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	25/3/2024	$ 86.475,50
30679636037	MARTINEZ,RUBEN DARIO	20230823171	00540001703540000400000043261406	25/3/2024	$ 73.713,50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	25/3/2024	$ 85.560,50
30679636037	PASTEN,HERNAN EMMANUEL	23388478489	00540001700992000400000061745348	25/3/2024	$ 85.560,50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	25/3/2024	$ 84.371,50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	25/3/2024	$ 83.567,50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	25/3/2024	$ 84.371,50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	25/3/2024	$ 84.661,50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	25/3/2024	$ 84.371,50
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	25/3/2024	$ 86.475,50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	25/3/2024	$ 83.730,50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	25/3/2024	$ 86.475,50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	25/3/2024	$ 86.475,50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	25/3/2024	$ 86.475,50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	25/3/2024	$ 85.652,50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	25/3/2024	$ 85.652,50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	25/3/2024	$ 85.652,50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	25/3/2024	$ 85.652,50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	25/3/2024	$ 82.797,50
30679636037	TRAVAINI,FERNANDO CARLOS	20320297533	00540004400325000400000155851775	25/3/2024	$ 85.652,50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040061410616	25/3/2024	$ 82.797,50
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	25/3/2024	$ 85.652,50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000035027509770036	25/3/2024	$ 85.652,50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	25/3/2024	$ 85.652,50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	25/3/2024	$ 85.652,50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	25/3/2024	$ 82.797,50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	25/3/2024	$ 85.652,50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040424043309	25/3/2024	$ 82.797,50
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	25/3/2024	$ 85.652,50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	25/3/2024	$ 85.652,50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	25/3/2024	$ 85.652,50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	25/3/2024	$ 85.652,50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	25/3/2024	$ 84.828,50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	25/3/2024	$ 84.828,50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	25/3/2024	$ 84.828,50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040236225B3	25/3/2024	$ 83.049,50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040228729B9	25/3/2024	$ 83.181,50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359I5	25/3/2024	$ 82.227,50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661Z2	25/3/2024	$ 83.181,50
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000082734O9	25/3/2024	$ 81.960,50
30679636037	BOURGUEZ,ULISES SEBASTIAN	20318916196	00540001401437000035061527307Z3	25/3/2024	$ 83.116,50
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540001100914000300091227948O1	25/3/2024	$ 84.005,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GODOY,ESTEBAN ANGEL	20384031537	00540000700405000300040678864 22	25/3/2024	$ 84.005,50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329 94	25/3/2024	$ 84.005,50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540015006129000000612621517 14	25/3/2024	$ 80.345,50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	25/3/2024	$ 83.181,50
30679636037	OJEDA,DIEGO ANGEL	20287582456	00540001700237000400000048524 07	25/3/2024	$ 83.181,50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000343972 95	25/3/2024	$ 83.181,50
30679636037	ZACARIAS,JAVIER FERNANDO	20331759539	00540001701919000400000335290 53	25/3/2024	$ 83.181,50
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000644607633 50	25/3/2024	$ 82.301,50
30679636037	MATYASZCZUK,MARCOS RICARDO	20309779704	00540003403547000083540115800 05	25/3/2024	$ 83.181,50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540002701000000200526844700 11	25/3/2024	$ 83.181,50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000523811 25	25/3/2024	$ 83.181,50
30679636037	GOMEZ,GASTON NICOLAS	20379338950	00540002701000000200530679500 16	25/3/2024	$ 83.181,50
30679636037	ARRIETA,DAMIAN EZEQUIEL	20326726975	00540001101757000300175264982 65	25/3/2024	$ 83.181,50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540001508305000010000129992 878	25/3/2024	$ 82.357,50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000200530127800 15	25/3/2024	$ 83.181,50
30679636037	CRUZ,EDUARDO JOSE	20262152147	00540002701000000200530680800 15	25/3/2024	$ 83.181,50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000600622481 32	25/3/2024	$ 83.181,50
30679636037	JARA,AARON MANUEL	20427743714	00540002701000000200531894300 14	25/3/2024	$ 83.181,50
30679636037	VEGA,PABLO ANDRES	20259974039	00540002701000000200048008300 23	25/3/2024	$ 83.181,50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000200399249700 50	25/3/2024	$ 83.181,50
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010003870103 47	25/3/2024	$ 83.181,50
30679636037	BAZAN,NICOLAS ALFREDO	23380505509	00540002701000000200533134400 12	25/3/2024	$ 82.357,50
30679636037	GRAMAJO,ALAN DANIEL	20345541536	00540002701000000200532239700 12	25/3/2024	$ 83.181,50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000200317850700 25	25/3/2024	$ 83.181,50
30679636037	MAGNISOZZI,JOSE FRANCISCO	20420675128	00540001702189000400000095101 35	25/3/2024	$ 80.614,50
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000200533477400 18	25/3/2024	$ 82.357,50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000200533758100 13	25/3/2024	$ 82.357,50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	25/3/2024	$ 82.357,50
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000200534398900 16	25/3/2024	$ 82.357,50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001702998000400000345128 14	25/3/2024	$ 39.871,50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000200534399800 12	25/3/2024	$ 82.357,50
30679636037	DI IORIO,GUILLERMO JOSE	20209022665	00540001404788000036107540340 58	25/3/2024	$ 82.357,50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	25/3/2024	$ 82.357,50
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879100 29	25/3/2024	$ 81.486,50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000013784 12	25/3/2024	$ 82.357,50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000071839 51	25/3/2024	$ 82.357,50
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000189278 32	25/3/2024	$ 79.612,50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000098353 17	25/3/2024	$ 82.357,50
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000040896 03	25/3/2024	$ 82.357,50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	25/3/2024	$ 82.357,50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000091231 20	25/3/2024	$ 82.357,50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	25/3/2024	$ 82.357,50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000404667 74	25/3/2024	$ 82.357,50
30679636037	OLLE,ELIAS RAUL	20354162424	00540001105209000300520115203 51	25/3/2024	$ 82.357,50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000079200 20	25/3/2024	$ 82.357,50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010001414724 93	25/3/2024	$ 82.357,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	25/3/2024	$ 82.357,50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000122120 31	25/3/2024	$ 82.357,50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	25/3/2024	$ 82.357,50
30679636037	ZAPATA,OSCAR NORBERTO	20321389210	00540001700978000400000368870 82	25/3/2024	$ 40.743,50
30679636037	BARRIOS,MARTIN HUGO	20255310616	00540001702288000400000319602 96	25/3/2024	$ 81.050,50
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540002900346000100005634112 07	25/3/2024	$ 82.357,50
30679636037	FLORES,GUSTAVO ALBERTO	20326922650	00540001403235000034200591086 28	25/3/2024	$ 82.357,50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000115519 59	25/3/2024	$ 82.357,50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000364043 15	25/3/2024	$ 82.357,50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	25/3/2024	$ 82.357,50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	25/3/2024	$ 82.357,50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	25/3/2024	$ 82.357,50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000082302069720 03	25/3/2024	$ 82.357,50
30679636037	LAURIDO,JAMIRO ILAN	20446561007	00540003400234000082302071250 00	25/3/2024	$ 82.357,50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000043813 89	25/3/2024	$ 82.357,50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000037002539961 07	25/3/2024	$ 82.357,50
30679636037	ESPECHE ALBA,MAURO GABRIEL	20258405340	00540001702028000400000149763 64	25/3/2024	$ 82.357,50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000410611 07	25/3/2024	$ 82.357,50
30679636037	FAVRE,ANIBAL EDGARDO	20297485866	00540001400335000035025554305 34	25/3/2024	$ 82.357,50
30679636037	OJEDA,OSMAR FEDERICO	20948155673	00540001701162000400000093665 16	25/3/2024	$ 82.357,50
30679636037	LUGO,FRANCISCO MARTIN	20243211310	00540001702585000400000062484 79	25/3/2024	$ 82.357,50
30679636037	TAPIA,DARIO ALEJANDRO	20210307754	00540001701650000400000035846 42	25/3/2024	$ 82.357,50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300019098143 97	25/3/2024	$ 82.357,50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300040334286 72	25/3/2024	$ 81.486,50
30679636037	VELOZO,FERNANDO ALAN	20360197906	00540001702103000400000135571 91	25/3/2024	$ 82.357,50
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000541873 57	25/3/2024	$ 80.353,50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000196083 50	25/3/2024	$ 82.357,50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000036662547305 52	25/3/2024	$ 79.612,50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000370077 28	25/3/2024	$ 57.650,50
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300041463489 44	25/3/2024	$ 45.540,50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040298387 19	25/3/2024	$ 63.434,50
30679636037	ESPINOSA,ELSA BEATRIZ	23281331604	00540000700795000300040311081 14	25/3/2024	$ 46.558,50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300040105929 65	25/3/2024	$ 46.173,50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	25/3/2024	$ 95.950,50
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929 09	25/3/2024	$ 41.414,50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	25/3/2024	$ 57.143,50
30679636037	PONCE,SILVIA LORENA	23317263384	00540014300017000130008595600 12	25/3/2024	$ 17.977,50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200385347100 14	25/3/2024	$ 90.593,50
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300040267856 12	25/3/2024	$ 55.570,50
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540008300232000440021671200 45	25/3/2024	$ 39.226,50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010001438870 51	25/3/2024	$ 84.247,50
30679636037	RUMINAHUEL,JOHANNA BELEN	27353818029	00540008300010000340076430300 19	25/3/2024	$ 38.477,50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404 96	25/3/2024	$ 40.401,50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040032476 54	25/3/2024	$ 38.862,50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400003029039 95	25/3/2024	$ 83.452,50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571 54	25/3/2024	$ 40.017,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PAILLAN,DEBORA NOEMI	27394393482	00540004400042000400000301088194	25/3/2024	$ 40.017,50
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400000301088224	25/3/2024	$ 82.658,50
30679636037	MOREYRA,GLADYS DEL VALLE	27347742118	00540001702653000400000006054337	25/3/2024	$ 76.955,50
30679636037	BRELLI,NADIA GISELLA	27354451064	00540000701149000300040164777605	25/3/2024	$ 79.478,50
30679636037	ALEGRE,GONZALO ANTONIO	20352204782	00540000700801000300040606367 72	25/3/2024	$ 38.477,50
30679636037	MORAN,ISMAEL AGUSTIN	20447415578	00540000700894000300040181299812	25/3/2024	$ 39.247,50
30679636037	PETRONI,TATIANA	27401898153	00540001702127000400000033769839	25/3/2024	$ 79.478,50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540028505466000400095295158028	25/3/2024	$ 33.813,50
30679636037	JUAN,WANDA TAMARA	27331101872	00540001703762000400000032434152	25/3/2024	$ 79.478,50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497 67	25/3/2024	$ 38.013,50
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784 02	25/3/2024	$ 15.130,50
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	25/3/2024	$ 17.977,50
30679636037	BRANCCI,ROCIO ANTONELLA	27429461311	00540001703823000400000001034255	25/3/2024	$ 14.981,50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	25/3/2024	$ 7.727,50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000031376866	25/3/2024	$ 17.977,50
30679636037	STORNI,BENJAMIN SEBASTIAN	20433363796	00540001700879000400000042515849	25/3/2024	$ 17.977,50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000036829600	25/3/2024	$ 79.478,50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	25/3/2024	$ 38.477,50
30679636037	EGEA,FACUNDO GABRIEL	20425194705	00540001702660000400000006979610	25/3/2024	$ 38.477,50
30679636037	CALDERON,FLORENCIA MICAELA	27405999299	00540001702660000400000006979788	25/3/2024	$ 38.477,50
30679636037	GONZALEZ,JORGE DEL VALLE	20253497050	00540001702653000400000006906287	25/3/2024	$ 38.477,50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	26/3/2024	$ 150.000,00
30679636037	PERALTA,MARTA ESTER	27302923944	00540007202737000880000037863090	26/3/2024	$ 84.299,78
30679636037	MIRANDA CARAVAJAL,PAOLA CAROLI	27339587642	00540007204054000880000037100140	26/3/2024	$ 122.374,59
30679636037	RANDAZZO,CAROLINA AYELEN	27407430218	00540007201734000880000037660868	26/3/2024	$ 63.255,98
30679636037	MAIANTI,MARIA JOSE	27255883394	00540007202775000880000038392322	26/3/2024	$ 158.462,81
30679636037	YOFRE,LAURA ANDREA	27220956674	00540007201185000880000040670722	26/3/2024	$ 51.759,08
30679636037	ALBARIN,AXEL STEVEN	20458140414	00540007202065000880000002277004	26/3/2024	$ 263.024,70
30679636037	CASTRO,CAMILA YASMIN	27426875352	00540007207381000880000001358218	26/3/2024	$ 199.131,14
30679636037	SOSA,URIEL NICOLAS	20562535706	00540007200946000880000002036690	26/3/2024	$ 130.985,50
30679636037	C CERES,J SSICA NOEM	27407081450	00540007201475000880000002260422	26/3/2024	$ 261.536,41
30679636037	BOGADO,MIRIAM ESTELA	27244926148	00540007202966000880000002006840	26/3/2024	$ 125.157,62
30679636037	MORON,ELOY DE LA CRUZ	20438669397	00540007201475000880000002332354	26/3/2024	$ 41.109,50
30679636037	FLEITAS,FRANCISCO LUCAS RAMON	20435858563	00540007201475000880000002406336	26/3/2024	$ 276.699,93
30679636037	FABARO,VERONICA JACQUELINE	27371479193	00540007201796000880000012144336	26/3/2024	$ 449.051,45
30679636037	ANDRADA,EMILCE ALDANA LUJAN	23421779104	00540007201475000880000002376404	26/3/2024	$ 74.537,89
30679636037	GONZALEZ,OCTAVIO GASTON	20345060252	00540007204320000880000003843222	26/3/2024	$ 345.774,51
30679636037	VELOZO,FERNANDO ALAN	20360197906	00540001702103000400000013557191	26/3/2024	$ 806.386,51
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000054187357	26/3/2024	$ 720.512,62
30679636037	RODAS,ADRIANA	27324488982	00540004400004000400000288717168	26/3/2024	$ 812.624,93
30679636037	JUAREZ,FEDERICO EDUARDO	23314939999	00540001701414000400000005929494	26/3/2024	$ 125.316,68
30679636037	STORNI,BENJAMIN SEBASTIAN	20433363796	00540001700879000400000042515849	26/3/2024	$ 117.665,79
30679636037	LUCERO PEREYRA,LUIS ANTONIO	20403202992	00540001702707000400000007482539	26/3/2024	$ 298.014,40
30679636037	PAVEZ,VALERIA YANINA	27398428752	00540001702851000400000034406481	26/3/2024	$ 53.482,92
30679636037	MIRANDA CACERES,EMILIANO NAHUE	20417762583	00540001700725000400000053697965	26/3/2024	$ 354.264,41
30679636037	BUSTAMANTE,RAMIRO ELIAS	20467460529	00540001703441000400000054796463	26/3/2024	$ 38.449,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ,PATRICIA VANESA	27326969708	00540001703441000400000054796531	26/3/2024	$ 38.449,50
30679636037	CORZO,JENIFER MACARENA	27435254182	00540001702028000400000015137878	26/3/2024	$ 133.136,71
30679636037	MOLINA,GONZALO EZEQUIEL	20396931444	00540001702028000400000015143532	26/3/2024	$ 223.303,45
30679636037	ROJAS,LAURA	23404017594	00540001702028000400000015147282	26/3/2024	$ 277.319,97
30679636037	SERRANO,ANGELICA GISEL	27328128123	00540001700817000400000054170461	26/3/2024	$ 122.335,36
30679636037	SCALAMOGNA,GUILLERMO GUSTAVO	20222242283	00540002009029000110000001036558	26/3/2024	$ 197.495,17
30679636037	LEGUIZAMON,MILAGROS AYELEN	27422432375	00540001702103000400000013566991	26/3/2024	$ 133.394,73
30679636037	ZAPATA,JOSE ADAN	20350017497	00540028507943000400094773963178	26/3/2024	$ 230.264,73
30679636037	TISSERA,PAOLA VIVIANA	27254568975	00540001702028000400000015238946	26/3/2024	$ 61.311,30
30679636037	DAMIANO,ANGEL GABRIEL	20432912923	00540001701339000400000001520585	26/3/2024	$ 230.950,47
30679636037	URQUIZA,LUCAS ARIEL	24357562003	00540007200489000880000014844722	4/4/2024	$ 969.668,84
30679636037	GONZALEZ BECERRA,JESSICA DEL C	27933758236	00540007202188000880000032623868	4/4/2024	$ 424.583,62
30679636037	FLORES,RODRIGO EZEQUIEL	20414674691	00540007204320000880000036274154	4/4/2024	$ 1.200.000,00
30679636037	BOGADO,MIRIAM ESTELA	27244926148	00540007202966000880000002006840	4/4/2024	$ 30.507,50
30679636037	DAVIES,FEDERICO GUILLERMO	20443925687	00540007200007000880000020135722	4/4/2024	$ 340.192,01
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	4/4/2024	$ 167.537,67
30679636037	CABALLERO,DYLAN ALEJANDRO	20469396119	00540007201475000880000002273804	4/4/2024	$ 115.836,81
30679636037	VERA,NAZARENA ELIZABETH	27446121303	00540007201789000880000001949168	4/4/2024	$ 378.662,32
30679636037	CARDOZO,GASTON EZEQUIEL	20456239928	00540007203884000880000002479486	4/4/2024	$ 280.751,97
30679636037	ENRIQUEZ,CANDELA ALEJANDRA	27444848346	00540007204139000880000002509318	4/4/2024	$ 362.396,85
30679636037	ALLENDE,LUZ JIMENA	27454093092	00540001702028000400000014692196	4/4/2024	$ 344.210,21
30679636037	MIRANDA CACERES,EMILIANO NAHUE	20417762583	00540001700725000400000053697965	4/4/2024	$ 136.743,50
30679636037	ZALAZAR,MILAGROS ABIGAIL	27461616793	00540001702837000400000033842161	4/4/2024	$ 121.121,09
30679636037	ALCANTRA GUZMAN,CANDELA ALEJAN	27422592011	00540001702028000400000015147114	4/4/2024	$ 385.444,02
30679636037	ORTIZ,FACUNDO GABRIEL	20386374814	00540007200069000880000003233618	4/4/2024	$ 45.462,50
30679636037	RUIZ,ROMINA JANET	27338172058	00540001703472000400000034429284	5/4/2024	$ 321.987,21
30679636037	GONZALEZ,BRIAN ADRIAN	20454956851	00540007205002000880000005970290	5/4/2024	$ 134.184,20
30679636037	RIVERO,GIMENA VANESA	27375083839	00540007202171000880000000584818	5/4/2024	$ 278.906,55
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300004026785612	5/4/2024	$ 491.005,50
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300004058765617	5/4/2024	$ 168.748,50
30679636037	PEDRAZA MACEDO,MARIA DEL ROSAR	27947147930	00540002701000000200055404190017	5/4/2024	$ 250.309,50
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300004006206531	5/4/2024	$ 300.075,50
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000035055564939O4	5/4/2024	$ 156.463,50
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	5/4/2024	$ 279.359,50
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	5/4/2024	$ 120.517,50
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540008300232000440021671200O5	5/4/2024	$ 354.896,50
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400l1	5/4/2024	$ 307.060,50
30679636037	IBA EZ,ROMINA DEL MILAGRO	27406307803	00540000707031000300040003166З4	5/4/2024	$ 279.359,50
30679636037	OTERO,KARINA DEL VALLE	27243568248	00540001702905000400000035956329	5/4/2024	$ 169.135,50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010001438870S1	5/4/2024	$ 636.379,50
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540000701750000300040501107l2	5/4/2024	$ 279.045,50
30679636037	BETETTA FEIJOO,LIDIA ESMERALDA	27956598678	00540001700015000400000006845779	5/4/2024	$ 231.533,50
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300040351271B8	5/4/2024	$ 155.124,50
30679636037	MEDINA,MATIAS RUBEN	20349441161	00540000701835000300040032468Z3	5/4/2024	$ 276.010,50
30679636037	BRITO,FRANCO JAVIER	20385670142	00540000702456000300040182028б8	5/4/2024	$ 127.098,50
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	5/4/2024	$ 294.107,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000081562557	5/4/2024	$ 313.760,50
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	5/4/2024	$ 130.183,50
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000002332655	5/4/2024	$ 309.599,50
30679636037	BARRIONUEVO,ROSA LEONOR	27411635959	00540000701903000300040011463486	5/4/2024	$ 273.311,50
30679636037	RUMINAHUEL,JOHANNA BELEN	27353818029	00540008300010000340076430300019	5/4/2024	$ 339.327,50
30679636037	BUIANI,GUILLERMINA FABIANA	27368873840	00540001702073000400000033202455	5/4/2024	$ 305.453,50
30679636037	CARABAJAL,ARACELI DE LOS ANGEL	27400599632	00540001701131000400000037592727	5/4/2024	$ 126.213,50
30679636037	MONTENEGRO,SOFIA BELEN	27437207068	00540001701056000400000003298804	5/4/2024	$ 310.904,50
30679636037	MARTINEZ,RODRIGO LEONEL	20426115914	00540001701162000400000009126198	5/4/2024	$ 248.739,50
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000032867657	5/4/2024	$ 143.104,50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000031376866	5/4/2024	$ 123.424,50
30679636037	GUAYPARE,EUSEBIO JOAQUIN	20282271428	00540002900834000100000575673907	5/4/2024	$ 152.015,50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000036829600	5/4/2024	$ 631.015,50
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040027834313	5/4/2024	$ 306.757,50
30679636037	LOHAIZA,DELFINA EMILSE	27433146374	00540001701339000400000001413203	5/4/2024	$ 145.168,50
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000009146398	5/4/2024	$ 314.904,50
30679636037	AREVALO,ANA MILAGROS	27421923200	00540002900247000100000002713189	5/4/2024	$ 315.256,50
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000033254395	5/4/2024	$ 310.904,50
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	5/4/2024	$ 163.959,50
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000034179288	5/4/2024	$ 214.988,50
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195 32	5/4/2024	$ 306.757,50
30679636037	VILLANUEVA,LUCRECIA ALEJANDRA	27329577827	00540001700787000400000072258239	5/4/2024	$ 229.532,50
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	5/4/2024	$ 159.283,50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	5/4/2024	$ 281.047,50
30679636037	YBARRA,MIRIAM ELIZABETH	27283079371	00540001703540000400000044643360	5/4/2024	$ 195.969,50
30679636037	FIGUEROA,JENNIFER AYELEN	27429469789	00540001700107000400000013926407	5/4/2024	$ 271.882,50
30679636037	EGEA,FACUNDO GABRIEL	20425194705	00540001702660000400000006979610	5/4/2024	$ 331.550,50
30679636037	CALDERON,FLORENCIA MICAELA	27405999299	00540001702660000400000006979788	5/4/2024	$ 331.550,50
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001703144000400000064621276	5/4/2024	$ 856.394,50
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300041286528 65	5/4/2024	$ 807.556,00
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300040200441 31	5/4/2024	$ 837.934,00
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	5/4/2024	$ 707.209,00
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	5/4/2024	$ 316.225,50
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400000284808628	5/4/2024	$ 320.806,50
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000010963306	5/4/2024	$ 209.313,50
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000010000121894585	5/4/2024	$ 325.289,50
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	5/4/2024	$ 308.401,50
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	5/4/2024	$ 284.061,50
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	5/4/2024	$ 308.401,50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300040519189 40	5/4/2024	$ 325.314,50
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	5/4/2024	$ 310.373,50
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000010000112188293	5/4/2024	$ 295.704,50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215000264140496	5/4/2024	$ 280.445,50
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300040529214 13	5/4/2024	$ 319.862,50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040032476 54	5/4/2024	$ 287.205,50
30679636037	LOPEZ AGUIRRE,SANTIAGO ROBERTO	24396444808	00540001701186000400000004482440	5/4/2024	$ 330.517,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000001000160046583	5/4/2024	$ 162.860,50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	5/4/2024	$ 170.994,50
30679636037	LUJAN,CARLA VALERIA	27323178173	00540001101801000300018004077833	5/4/2024	$ 326.688,50
30679636037	BENITES,MIRTA DELIA	23273137254	00540000700085000300040051870013	5/4/2024	$ 266.730,50
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	5/4/2024	$ 170.732,50
30679636037	CORDOVA,MARCELA AURORA	27265716925	00540001505160000001000144006336	5/4/2024	$ 153.770,50
30679636037	ALMANZA,MELBA ELIZABET	27185893370	00540001505160000001000140984564	5/4/2024	$ 148.015,50
30679636037	TOLAY,LEUCADIA SANTA	27186056758	00540001505160000001000157020903	5/4/2024	$ 153.281,50
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000001000007353146	5/4/2024	$ 131.842,50
30679636037	BENITEZ,GABRIELA ALEJANDRA	27420547515	00540001701957000400000002649443	5/4/2024	$ 172.886,50
30679636037	CABRERA,MELINA GIOVANNA	27457467511	00540001700169000400000008730149	5/4/2024	$ 106.483,50
30679636037	AYALA,AGUSTINA YAMILA	23382388674	00540001700053000400000017088273	5/4/2024	$ 137.751,50
30679636037	GONZALEZ,JORGE DEL VALLE	20253497050	00540001702653000400000006906287	5/4/2024	$ 327.171,50
30679636037	VILLANUEVA,FLORENCIA YAMILA	27323768639	00540001702127000400000034389689	5/4/2024	$ 314.593,50
30679636037	DI BENEDETTO,FLORENCIA MARIELA	27278644141	00540001702530000400000004114042	5/4/2024	$ 299.442,50
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000032262636	5/4/2024	$ 316.494,50
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	5/4/2024	$ 303.449,50
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540001702844000400000034131280	5/4/2024	$ 360.541,50
30679636037	BENAVIDEZ,HUGO DANIEL	23309313119	00540001701544000400000007333912	5/4/2024	$ 296.598,50
30679636037	BRITEZ,EDUARDO	20418033348	00540001100396000300039093597 15	5/4/2024	$ 302.572,50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	5/4/2024	$ 272.092,50
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	5/4/2024	$ 280.606,50
30679636037	BOUZOU,MICAELA TAMARA	27359795063	00540015006914000000691667471 96	5/4/2024	$ 262.325,50
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	5/4/2024	$ 280.606,50
30679636037	CORONEL,GISELA RAQUEL	27283771402	00540001701322000400000006574952	5/4/2024	$ 314.904,50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	5/4/2024	$ 561.801,50
30679636037	VELAZQUEZ,MATIAS ESTEBAN	20365477176	00540001700688000400000035536114	5/4/2024	$ 343.984,50
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300041359827 97	5/4/2024	$ 306.757,50
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000040635024	5/4/2024	$ 150.019,50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000010141135	5/4/2024	$ 223.411,50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	5/4/2024	$ 328.568,50
30679636037	TORRES,MARISOL SOFIA	27370300998	00540001100334000300033082359 79	5/4/2024	$ 150.055,50
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	00540000700689000300044020886885	5/4/2024	$ 617.403,00
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540003401152000081150234180 01	5/4/2024	$ 721.554,50
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400003065990 37	5/4/2024	$ 715.579,50
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200385347000 13	5/4/2024	$ 652.406,50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200385347600 19	5/4/2024	$ 685.242,50
30679636037	LONCAN,HUGO CARLOS	23295802219	00540000700863000300040402151 62	5/4/2024	$ 337.830,50
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	5/4/2024	$ 297.950,50
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000010001122526 57	5/4/2024	$ 124.392,50
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000001000143787832	5/4/2024	$ 163.883,50
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	5/4/2024	$ 308.401,50
30679636037	RIVERO,NIDIA GABRIELA	27391052145	00540000700955000300040177784 63	5/4/2024	$ 308.401,50
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	5/4/2024	$ 313.968,50
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	5/4/2024	$ 311.575,50
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	5/4/2024	$ 271.850,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300621095385 15	5/4/2024	$ 321.745,50
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000492139 13	5/4/2024	$ 298.025,50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300040194689 02	5/4/2024	$ 297.950,50
30679636037	SANTILLAN,NICOLE BEATRIZ	27428799521	00540001700138000400000067426 50	5/4/2024	$ 236.230,50
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300040039306 82	5/4/2024	$ 331.808,50
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300040317403 90	5/4/2024	$ 303.811,50
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540004400004000400002923774 48	5/4/2024	$ 365.728,50
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400002923779 98	5/4/2024	$ 301.934,50
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400002923785 88	5/4/2024	$ 308.401,50
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400002923786 18	5/4/2024	$ 250.865,50
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540001702448000400000036354 764	5/4/2024	$ 183.958,50
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400002955076 88	5/4/2024	$ 153.624,50
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300040518859 34	5/4/2024	$ 308.097,50
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300040156434 53	5/4/2024	$ 346.076,50
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300040150991 40	5/4/2024	$ 153.624,50
30679636037	CARRASCO,VANESA NOEMI	27271199134	00540001701056000400000033372 22	5/4/2024	$ 152.739,50
30679636037	MARTINEZ,IVANA BELEN	27410785213	00540001403235000034200750560 40	5/4/2024	$ 150.034,50
30679636037	BRIZUELA TROCHE,RUBEN DARIO	20396460581	00540001100013000300001078498 97	5/4/2024	$ 152.722,50
30679636037	SUAREZ GASAGOITE,SERGIO GABRIE	23350740899	00540001703144000400000665823 44	5/4/2024	$ 324.445,50
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000031564 18	5/4/2024	$ 191.761,50
30679636037	GODOY TORRES,ROCIO	27953721606	00540001100921000300092226192 15	5/4/2024	$ 228.516,50
30679636037	ANDRADA,LORENA NOEMI	27270876264	00540001703250000400000495601 56	5/4/2024	$ 145.020,50
30679636037	IBARRA,DAIANA AYELEN	27421479416	00540002900025000100005630102 75	5/4/2024	$ 296.659,50
30679636037	QUINTERO,ALEJANDRA FELISA	27266897206	00540001401307000035054524383 19	5/4/2024	$ 242.310,50
30679636037	SIVORI,JULIO OSCAR	20424973530	00540002900025000100005630008 61	5/4/2024	$ 306.757,50
30679636037	MARTINEZ,YANINA	27353200130	00540002900025000100005630075 89	5/4/2024	$ 237.269,50
30679636037	ZITTO,OSVALDO RICARDO	20335459564	00540002900186000100005901922 61	5/4/2024	$ 306.757,50
30679636037	FLORES GOMEZ,ELENA RAQUEL	27302379047	00540002900025000100005630058 11	5/4/2024	$ 296.659,50
30679636037	PEDRAZA,WALTER LEONEL	20447072727	00540002900025000100005630018 57	5/4/2024	$ 298.630,50
30679636037	GOMEZ,MAYRA BELEN	27411688548	00540001400908000035184575278 74	5/4/2024	$ 296.659,50
30679636037	HUMANA,MARIA ALEJANDRA	27339115805	00540002900025000100005631045 25	5/4/2024	$ 296.659,50
30679636037	MELGAREJO,DEBORA GISELA	27343621464	00540002900025000100005644106 61	5/4/2024	$ 296.659,50
30679636037	BOTELLO,LILIANA NOEMI	24294891508	00540002900025000100005644096 43	5/4/2024	$ 306.757,50
30679636037	BRANDAN,MARIA ELIZABET	27278537949	00540002900025000100005626793 25	5/4/2024	$ 306.757,50
30679636037	MAIDANA,MARIANO NICOLAS	20426625807	00540028506704000400954989333 78	5/4/2024	$ 306.757,50
30679636037	RUBIO MANTILLA,SANDRA GABRIELA	27949112913	00540000701606000300040374458 31	5/4/2024	$ 306.757,50
30679636037	AVALOS,ROMINA PAOLA	27298909915	00540001105995000300000642251 29	5/4/2024	$ 308.728,50
30679636037	IMPA,JUAN	20178407105	00540002900407000100000515072 43	5/4/2024	$ 306.757,50
30679636037	LINARES,JOSE ALBERTO	20392329642	00540002900025000100005630975 57	5/4/2024	$ 308.728,50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044111391000 17	5/4/2024	$ 620.129,50
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000315764 57	5/4/2024	$ 925.222,50
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044109524500 17	5/4/2024	$ 815.852,50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044111282500 17	5/4/2024	$ 625.975,50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044111390300 13	5/4/2024	$ 639.502,50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068 56	5/4/2024	$ 621.538,50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111449400 15	5/4/2024	$ 657.243,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111456200 11	5/4/2024	$ 620.665,50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000059533 62	5/4/2024	$ 603.204,50
30679636037	OCAMPO,EDUARDO JESUS	20225241326	00540001505177000010001406305 97	5/4/2024	$ 814.268,50
30679636037	ALEGRE,FRANCO EMILIO	20361989296	00540001700237000400000037544 07	5/4/2024	$ 620.565,50
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000357963 50	5/4/2024	$ 569.633,50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000310217 42	5/4/2024	$ 671.165,50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040207691 20	5/4/2024	$ 450.699,50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000041328 40	5/4/2024	$ 641.840,50
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000017013 43	5/4/2024	$ 747.752,50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000041523 54	5/4/2024	$ 627.179,50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000041524 22	5/4/2024	$ 638.248,50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000057144 32	5/4/2024	$ 724.506,50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001701667000400000047726 93	5/4/2024	$ 620.824,50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000032947 89	5/4/2024	$ 693.483,50
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400002987509 28	5/4/2024	$ 317.972,50
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400002965554 88	5/4/2024	$ 158.124,50
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300700115982 901	5/4/2024	$ 312.244,50
30679636037	CORIA,ROSA MARISOL	20374356152	00540001508886000010000051449 00	5/4/2024	$ 115.742,50
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000535173 11	5/4/2024	$ 133.698,50
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400002987487 16	5/4/2024	$ 308.097,50
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300041971956 12	5/4/2024	$ 281.926,50
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400002987518 08	5/4/2024	$ 243.982,50
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400002987507 68	5/4/2024	$ 307.221,50
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400 39	5/4/2024	$ 246.554,50
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400002998802 48	5/4/2024	$ 366.182,20
30679636037	PEREIRA,NATAN ALEJANDRO	20349744989	00540004400554000400002998826 88	5/4/2024	$ 133.549,50
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961 88	5/4/2024	$ 187.256,50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571 54	5/4/2024	$ 277.671,50
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540014300017000130235442300 16	5/4/2024	$ 372.906,50
30679636037	ZARAGOZA,JESUS MARTIN	20310336786	00540004400004000400003010851 88	5/4/2024	$ 236.620,50
30679636037	PAILLAN,DEBORA NOEMI	27394393482	00540004400042000400003010881 94	5/4/2024	$ 316.187,50
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400003010882 24	5/4/2024	$ 656.272,50
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400003010829 98	5/4/2024	$ 308.097,50
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400003010814 69	5/4/2024	$ 194.300,50
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400003010823 18	5/4/2024	$ 322.007,50
30679636037	PI EIRO,PATRICIA FABIANA	27289548810	00540004400004000400003010778 48	5/4/2024	$ 137.683,50
30679636037	ROMAN PEREZ,GLADYS RAQUEL	27945312209	00540004400004000400003010779 78	5/4/2024	$ 306.870,50
30679636037	FERNADEZ GONZALEZ,ESTELA YOLAN	27924205453	00540001105995000300000642350 83	5/4/2024	$ 306.757,50
30679636037	LINARES,BRIAN NAHUEL	20369514815	00540002900025000100005629990 07	5/4/2024	$ 315.324,50
30679636037	SEVERINO,IVANA CELESTE	27318353846	00540002900025000100005618309 61	5/4/2024	$ 306.757,50
30679636037	FERNANDEZ,NATALIA INES	27303724716	00540002900025000100005645068 25	5/4/2024	$ 308.728,50
30679636037	FREYRE,GEORGINA JACQUELINE	27292741982	00540002900025000100005626797 07	5/4/2024	$ 306.757,50
30679636037	RIOS,GUSTAVO	20183135679	00540002900025000100005645036 11	5/4/2024	$ 306.757,50
30679636037	CANELO,KAREN CECILIA	27422915392	00540002900025000100005630104 11	5/4/2024	$ 306.757,50
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	5/4/2024	$ 336.242,50
30679636037	ZABALA,NATALIA GRACIELA	23294172734	00540001702899000400000325557 03	5/4/2024	$ 342.886,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040021571665	5/4/2024	$ 170.677,50
30679636037	ZARATE CARDOZO,JHOANA ELIZABET	27952722986	00540001701377000400000005263989	5/4/2024	$ 309.720,50
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300009509081315	5/4/2024	$ 311.351,50
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100000564410289	5/4/2024	$ 308.728,50
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100000571029261	5/4/2024	$ 150.726,50
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300040040926381	5/4/2024	$ 163.691,50
30679636037	GUZMAN,MILTON MAXIMILIANO	20458733717	00540001701162000400000009311448	5/4/2024	$ 310.904,50
30679636037	SEQUEIRA,PEDRO MARTIN	20300496750	00540002900025000100000562673761	5/4/2024	$ 308.728,50
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000009311370	5/4/2024	$ 339.922,50
30679636037	FERNANDEZ,MARIANA SOLEDAD	27262052430	00540002701888000200245536200018	5/4/2024	$ 152.689,50
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001703540000400000044418542	5/4/2024	$ 309.739,50
30679636037	LUCUMAN,ADRIANA VANESA	27284853895	00540001702172000400000008083984	5/4/2024	$ 578.611,50
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000009311202	5/4/2024	$ 310.904,50
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000009311134	5/4/2024	$ 221.307,50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	5/4/2024	$ 713.550,50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	5/4/2024	$ 658.195,50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	5/4/2024	$ 665.566,50
30679636037	ACHATA,DIEGO RICARDO	20303140078	00540001401994000035067522676 74	5/4/2024	$ 762.748,50
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200385346800 14	5/4/2024	$ 621.226,50
30679636037	PEJENAUTE,MARCELO JAVIER	20272012491	00540001505450000001000149908866	5/4/2024	$ 418.993,50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200385347300 16	5/4/2024	$ 621.326,50
30679636037	CORREA,VICTOR DIEGO DE JESUS	20325430479	00540000701736000300040770371 06	5/4/2024	$ 430.611,50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	5/4/2024	$ 624.738,50
30679636037	LUCERO,DARIO ARIEL	20239643915	00540001700664000400000033969376	5/4/2024	$ 592.126,50
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400954866693 08	5/4/2024	$ 602.992,50
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	5/4/2024	$ 618.931,50
30679636037	BARCIA,LEONARDO MAURICIO	20260621921	00540001700992000400000061745898	5/4/2024	$ 630.602,50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	5/4/2024	$ 602.992,50
30679636037	MARTINEZ,RUBEN DARIO	20230823171	00540001703540000400000043261406	5/4/2024	$ 619.184,50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	5/4/2024	$ 654.999,50
30679636037	PASTEN,HERNAN EMMANUEL	23388478489	00540001700992000400000061745348	5/4/2024	$ 608.239,50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	5/4/2024	$ 659.724,50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	5/4/2024	$ 580.849,50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	5/4/2024	$ 610.933,50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	5/4/2024	$ 606.299,50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	5/4/2024	$ 586.538,50
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	5/4/2024	$ 669.860,50
30679636037	ESCOBAR,MAXIMILIANO EXEQUIEL	20378272751	00540004400004000400000301086198	5/4/2024	$ 247.690,50
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400000301083168	5/4/2024	$ 308.097,50
30679636037	GARCIA,NOEMI ALEJANDRA	27225133633	00540001701346000400000000297040	5/4/2024	$ 135.363,50
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400000301086488	5/4/2024	$ 251.139,00
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040181056 17	5/4/2024	$ 131.669,50
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400000301082448	5/4/2024	$ 163.058,50
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400000301077428	5/4/2024	$ 332.835,50
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400000302897548	5/4/2024	$ 312.244,50
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400000302898688	5/4/2024	$ 180.743,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400000302898701	5/4/2024	$ 172.499,50
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540000702272000300040052434 38	5/4/2024	$ 170.759,50
30679636037	FARIAS,ALDANA	27404049947	00540004400073000400000302899131	5/4/2024	$ 163.875,50
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400000302899261	5/4/2024	$ 173.369,50
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400000302899551	5/4/2024	$ 175.979,50
30679636037	ASTRADA,MARIA ELENA	27378520792	00540004400073000400000302899841	5/4/2024	$ 179.319,50
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400000302899971	5/4/2024	$ 167.410,50
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	5/4/2024	$ 248.890,50
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	5/4/2024	$ 276.561,50
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	5/4/2024	$ 308.097,50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400000302903995	5/4/2024	$ 581.903,50
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	5/4/2024	$ 308.097,50
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	5/4/2024	$ 147.774,50
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540004400271000400000304097137	5/4/2024	$ 144.058,50
30679636037	BRIZUELA,ROCIO MILAGROS	27442873882	00540002702461000200045184720014	5/4/2024	$ 135.363,50
30679636037	CORREA,VICTOR EZEQUIEL	20325880938	00540001703250000400000050980974	5/4/2024	$ 312.475,50
30679636037	LAVIT,DANIELA NOEMI	23306891804	00540001702967000400000032920543	5/4/2024	$ 144.550,50
30679636037	CARRUEGA,GIULIANA BELEN	27391485203	00540001703144000400000066597180	5/4/2024	$ 178.413,50
30679636037	ROJAS,SOFIA AMANDA	27406493429	00540001701957000400000002769589	5/4/2024	$ 173.635,50
30679636037	JUAREZ,FLORENCIA	27191089214	00540001701162000400000009311066	5/4/2024	$ 149.943,50
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300008317513933	5/4/2024	$ 306.757,50
30679636037	TRUZZI,AYELEN DANIELA	23330000104	00540001701162000400000009331198	5/4/2024	$ 309.141,50
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	5/4/2024	$ 173.700,50
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001100921000300009218951279	5/4/2024	$ 330.466,50
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300044021968151	5/4/2024	$ 155.600,50
30679636037	BOZZI,RODRIGO EMMANUEL	20384112545	00540001702028000400000015020978	5/4/2024	$ 170.554,50
30679636037	CONTTE,MARIANA VALERIA	27202583046	00540001703403000400000083808719	5/4/2024	$ 231.676,50
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702171000200016241650029	5/4/2024	$ 365.848,20
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	5/4/2024	$ 308.800,50
30679636037	GONZALEZ,AGUSTINA SOLANGE	27441144569	00540001703403000400000083817755	5/4/2024	$ 154.197,50
30679636037	SANDERS,LARA FLORENCIA	27406498609	00540001701339000400000001536867	5/4/2024	$ 162.215,50
30679636037	PONCE,BRISA GISEL	27454137103	00540001700817000400000054090039	5/4/2024	$ 171.665,50
30679636037	URRUTIA,GERMAN RICARDO	23409477739	00540001701162000400000009346002	5/4/2024	$ 317.238,50
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	5/4/2024	$ 321.529,50
30679636037	ACEVEDO,CAROLINA BELEN	27455840835	00540001701162000400000009360952	5/4/2024	$ 154.214,50
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	5/4/2024	$ 206.217,50
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	5/4/2024	$ 305.744,50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	5/4/2024	$ 641.529,50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	5/4/2024	$ 593.518,50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	5/4/2024	$ 607.921,50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	5/4/2024	$ 720.505,50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	5/4/2024	$ 659.331,50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	5/4/2024	$ 597.147,50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	5/4/2024	$ 605.197,50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	5/4/2024	$ 674.675,50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	5/4/2024	$ 699.310,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TRAVAINI,FERNANDO CARLOS	20320297533	00540004400325000400000155851775	5/4/2024	$ 648.781,50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040614106l6	5/4/2024	$ 662.449,50
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	5/4/2024	$ 621.297,50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000035027509770l6	5/4/2024	$ 715.297,50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	5/4/2024	$ 635.927,50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	5/4/2024	$ 826.389,50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	5/4/2024	$ 661.197,50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	5/4/2024	$ 642.193,50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040420433O9	5/4/2024	$ 594.089,50
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	5/4/2024	$ 758.337,00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	5/4/2024	$ 622.021,50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	5/4/2024	$ 650.296,50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206l5	5/4/2024	$ 597.147,50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	5/4/2024	$ 597.147,50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	5/4/2024	$ 657.843,50
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	5/4/2024	$ 300.667,50
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300040266175l4	5/4/2024	$ 354.704,50
30679636037	OJEDA,SERGIO ARIEL	20430335759	00540004400004000400000305200048	5/4/2024	$ 276.984,50
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	5/4/2024	$ 337.910,20
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000035048590058l4	5/4/2024	$ 311.660,50
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000615615468l4	5/4/2024	$ 177.405,50
30679636037	GONZALEZ,OMAR SERGIO	20236158544	00540001701551000400000023578l1	5/4/2024	$ 310.070,50
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000026054g2	5/4/2024	$ 308.097,50
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540004400004000400000306943278	5/4/2024	$ 141.063,50
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	5/4/2024	$ 247.407,50
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	5/4/2024	$ 147.613,50
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000071353l1	5/4/2024	$ 97.637,50
30679636037	LEGUIZAMON,LEANDRO FERMIN	20346492547	00540004400004000400000307417998	5/4/2024	$ 307.473,50
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	5/4/2024	$ 247.407,50
30679636037	MOREYRA,GLADYS DEL VALLE	27347742118	00540001702653000400000060543l7	5/4/2024	$ 534.352,50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540001400731000035018585246l4	5/4/2024	$ 285.263,50
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000033698252	5/4/2024	$ 346.943,50
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400000311912959	5/4/2024	$ 358.203,50
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000001000144014775	5/4/2024	$ 155.472,50
30679636037	GARAY,MARIA AYELEN	27428212806	00540001703144000400000065988730	5/4/2024	$ 313.316,50
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300041380028O9	5/4/2024	$ 140.009,50
30679636037	BRELLI,NADIA GISELLA	27354451064	00540000701149000300041647776O5	5/4/2024	$ 569.466,50
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300040269816O7	5/4/2024	$ 160.306,50
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000541053l9	5/4/2024	$ 295.437,50
30679636037	ALMONACID,CAMILA DE LOURDES	27448005890	00540001700978000400000369401l4	5/4/2024	$ 112.658,50
30679636037	BRITEZ,CONSTANTINA SOLEDAD	27369159815	00540001701711000400000333343l5	5/4/2024	$ 309.855,50
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300625148565B3	5/4/2024	$ 308.621,50
30679636037	HERNANDEZ,AMELIA MARGARITA	27313703024	00540001400373000037185551066O3	5/4/2024	$ 319.383,50
30679636037	ALMADA GRACIANO,JOAQUIN	20353734629	00540001701162000400000093662O2	5/4/2024	$ 292.724,50
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300040401463S2	5/4/2024	$ 312.035,50
30679636037	PAEZ,CLARA ABIGAIL	27402456804	00540001702745000400000048359l7	5/4/2024	$ 163.959,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	5/4/2024	$ 195.809,50
30679636037	ROMERO,JONATHAN NAHUEL	27357157981	00540001100501000300050302185 47	5/4/2024	$ 320.928,50
30679636037	ROMERO,FRANCO LAUTARO	20394078973	00540001400939000037002553678 20	5/4/2024	$ 154.902,50
30679636037	TWOREK,CELINA YAZMIN	27456909111	00540001702028000400000151149 14	5/4/2024	$ 163.959,50
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540001700817000400000527099 39	5/4/2024	$ 294.432,50
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000031809 32	5/4/2024	$ 310.904,50
30679636037	GOMEZ,JENNIFER AYLEN TAMARA	27423397247	00540001703687000400000019085 61	5/4/2024	$ 154.935,50
30679636037	LEGUIZAMON,AGUSTINA GUADALUPE	27409590735	00540001702103000400000135327 05	5/4/2024	$ 294.432,50
30679636037	ARCE,WASHNGTON RAMON	20377684118	00540001701070000400000031929 60	5/4/2024	$ 140.574,50
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300040391069 43	5/4/2024	$ 154.935,50
30679636037	CEBALLOS,MARIA SOLEDAD	27390524817	00540001702769000400000032721 49	5/4/2024	$ 208.424,50
30679636037	GOMEZ,DORA CARMEN	27312853626	00540001702851000400000345106 27	5/4/2024	$ 214.781,50
30679636037	ALBARRACIN,TAMARA DENISE	27416350332	00540001700817000400000541705 39	5/4/2024	$ 171.183,50
30679636037	FARIAS,BRAIAN EZEQUIEL	20483270330	00540001400236000035068733477 05	5/4/2024	$ 336.420,50
30679636037	CANEPA,NATALIA AYELEN	27385339114	00540001401406000035088552287 05	5/4/2024	$ 312.875,50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040228729 89	5/4/2024	$ 618.228,50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400003074165 68	5/4/2024	$ 618.077,50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	5/4/2024	$ 659.146,50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040236225 83	5/4/2024	$ 616.503,50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359 15	5/4/2024	$ 664.678,50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661 22	5/4/2024	$ 725.449,50
30679636037	BOURGUEZ,ULISES SEBASTIAN	20318916196	00540001401437000035061527307 23	5/4/2024	$ 616.215,50
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540001100914000300091227948 01	5/4/2024	$ 650.710,50
30679636037	GODOY,ESTEBAN ANGEL	20384031537	00540000700405000300040678864 22	5/4/2024	$ 585.656,50
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000001000008273409	5/4/2024	$ 743.022,50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329 94	5/4/2024	$ 585.756,50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540015006129000000612621517 14	5/4/2024	$ 602.798,50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	5/4/2024	$ 598.289,50
30679636037	OJEDA,DIEGO ANGEL	20287582456	00540001700237000400000048524 07	5/4/2024	$ 346.772,50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000343972 95	5/4/2024	$ 598.324,50
30679636037	ZACARIAS,JAVIER FERNANDO	20331759539	00540001701919000400000335290 53	5/4/2024	$ 644.310,50
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000644607633 50	5/4/2024	$ 668.553,50
30679636037	MATYASZCZUK,MARCOS RICARDO	20309779704	00540003403547000083540115800 05	5/4/2024	$ 580.010,50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540002701000000200526844700 11	5/4/2024	$ 585.949,50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000523811 25	5/4/2024	$ 590.511,50
30679636037	GOMEZ,GASTON NICOLAS	20379338950	00540002701000000200530679500 16	5/4/2024	$ 628.222,50
30679636037	ARRIETA,DAMIAN EZEQUIEL	20326726975	00540001101757000300175264982 65	5/4/2024	$ 628.322,50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540001508305000010001299928 78	5/4/2024	$ 624.091,50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000200530127800 15	5/4/2024	$ 623.186,50
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300040464325 76	5/4/2024	$ 121.233,50
30679636037	ALEGRE,GONZALO ANTONIO	20352204782	00540000700801000300040606367 72	5/4/2024	$ 271.914,50
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300040300233 13	5/4/2024	$ 311.638,50
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910 29	5/4/2024	$ 16.949,50
30679636037	MORAN,ISMAEL AGUSTIN	20447415578	00540000700894000300041812998 12	5/4/2024	$ 272.323,50
30679636037	LEIVA,PEDRO ALBERTO	20170487681	00540000701392000300040622532 25	5/4/2024	$ 153.330,50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300089043493 01	5/4/2024	$ 335.288,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400947643012 48	5/4/2024	$ 349.963,50
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300040531707 60	5/4/2024	$ 201.316,50
30679636037	MACIEL,DAIANA BELEN	27384543834	00540001703250000400000515601 88	5/4/2024	$ 155.192,50
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540000700481000300040272108 12	5/4/2024	$ 296.991,50
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300041773224 78	5/4/2024	$ 319.140,50
30679636037	GASCO,PRISCILA QUIMEY	23403912964	00540001106967000300696044043 83	5/4/2024	$ 339.491,50
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000335998 76	5/4/2024	$ 305.498,50
30679636037	PETRONI,TATIANA	27401898153	00540001702127000400000337698 39	5/4/2024	$ 575.936,50
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540001702912000400000326441 02	5/4/2024	$ 343.262,50
30679636037	PERALTA,GABRIELA DAHIANA	23958919824	00540000700283000300040563943 38	5/4/2024	$ 205.840,50
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300040050301 51	5/4/2024	$ 165.345,50
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300040156620 32	5/4/2024	$ 324.574,50
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300040230510 17	5/4/2024	$ 326.546,50
30679636037	SILVERO BENITEZ,MARIA MARTA	27925960514	00540000700870000300040230596 91	5/4/2024	$ 324.574,50
30679636037	FERNANDEZ,DOMINGO AGUSTIN	20298281008	00540000700870000300040196721 52	5/4/2024	$ 324.574,50
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000023801 42	5/4/2024	$ 162.341,50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540028505466000400952951580 28	5/4/2024	$ 310.099,50
30679636037	ESQUIVEL,MONICA ELISABET	27304331688	00540001700787000400000723039 39	5/4/2024	$ 154.935,50
30679636037	DIAZ,KAREN ALDANA	27427821922	00540001701339000400000015681 49	5/4/2024	$ 179.113,50
30679636037	GOMEZ,BRAIAN LEONARDO	20417669184	00540002900162000100005784582 93	5/4/2024	$ 158.428,50
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000093959 98	5/4/2024	$ 154.935,50
30679636037	RUIZ DIAZ,HECTOR GONZALO	20457895306	00540001703250000400000505004 42	5/4/2024	$ 306.757,50
30679636037	AGUAYO,GEOVANA EDITH	27409604485	00540001702172000400000081831 34	5/4/2024	$ 573.313,50
30679636037	ANDRADE,PABLO DANIEL AGUSTIN	27443814219	00540001703540000400000447417 74	5/4/2024	$ 337.020,50
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000346181 30	5/4/2024	$ 318.223,50
30679636037	PEREZ,ANALIA LILIAN	27296276699	00540015006259000000625601863 32	5/4/2024	$ 156.550,50
30679636037	VIZZARI,CARLA MELINA	27372086837	00540001700817000400000541708 43	5/4/2024	$ 161.355,50
30679636037	VACCARO,ROXANA VERONICA	27230619137	00540031081009000000100009376 24	5/4/2024	$ 298.628,50
30679636037	NEGRETTI,CECILIA	27403621698	00540001700817000400000541874 25	5/4/2024	$ 140.695,50
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000792435 26	5/4/2024	$ 334.118,50
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000036125 78	5/4/2024	$ 270.508,50
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000074656 11	5/4/2024	$ 340.424,50
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540001701216000400000046492 36	5/4/2024	$ 331.700,50
30679636037	GUARAZ,SERGIO LEONEL	20359760281	00540000700238000300040321885 55	5/4/2024	$ 212.772,50
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300040464287 71	5/4/2024	$ 315.463,50
30679636037	MALDONADO,NAHUEL	20360114830	00540001702103000400000135670 55	5/4/2024	$ 193.342,50
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540001700169000400000090097 85	5/4/2024	$ 221.581,50
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	5/4/2024	$ 318.364,50
30679636037	SOLER,LEANDRO JULIAN	20401014048	00540001700817000400000541911 07	5/4/2024	$ 349.098,50
30679636037	ACOSTA,LORENA NELIDA	27251015606	00540001702943000400000321716 37	5/4/2024	$ 305.453,50
30679636037	BASUALTO,GRISELDA ANGIE	27442632206	00540001700015000400000081343 47	5/4/2024	$ 306.757,50
30679636037	JARA,AARON MANUEL	20427743714	00540002701000000020053189430014	5/4/2024	$ 579.910,50
30679636037	CRUZ,EDUARDO JOSE	20262152147	00540002701000000020053068080015	5/4/2024	$ 669.449,50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000600622481 32	5/4/2024	$ 598.027,50
30679636037	VEGA,PABLO ANDRES	20259974039	00540002701000000020004800830023	5/4/2024	$ 579.910,50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	5/4/2024	$ 610.105,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010000387010347	5/4/2024	$ 579.910,50
30679636037	GRAMAJO,ALAN DANIEL	20345541536	00540002701000000020053223970012	5/4/2024	$ 579.910,50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	5/4/2024	$ 579.910,50
30679636037	MAGNISOZZI,JOSE FRANCISCO	20420675128	00540001702189000400000009510135	5/4/2024	$ 729.076,50
30679636037	BAZAN,NICOLAS ALFREDO	23380505509	00540002701000000020053313440012	5/4/2024	$ 588.968,50
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040247911940	5/4/2024	$ 532.494,00
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000020053347740018	5/4/2024	$ 579.910,50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	5/4/2024	$ 610.040,50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000030100048947152	5/4/2024	$ 574.164,50
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000020053439890016	5/4/2024	$ 667.736,50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000014202765	5/4/2024	$ 362.468,50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000020053439980012	5/4/2024	$ 574.264,50
30679636037	DI IORIO,GUILLERMO JOSE	20209022665	00540001404788000036107540340058	5/4/2024	$ 574.164,50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296l0	5/4/2024	$ 657.285,50
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879l0029	5/4/2024	$ 582.113,50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	5/4/2024	$ 574.264,50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000071839l1	5/4/2024	$ 645.915,50
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000189278l2	5/4/2024	$ 631.622,50
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000028910l5	5/4/2024	$ 129.260,50
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000335349l3	5/4/2024	$ 258.147,50
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300448889099l9	5/4/2024	$ 300.945,50
30679636037	JUAN,WANDA TAMARA	27331101872	00540001703762000400000324341l2	5/4/2024	$ 554.079,50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497l7	5/4/2024	$ 263.008,50
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300040012718l9	5/4/2024	$ 297.243,50
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300040126713l0	5/4/2024	$ 117.582,50
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000363337l4	5/4/2024	$ 164.822,50
30679636037	MENDEZ,BRUNO FRANCISCO	20444639343	00540001700015000400000076257l5	5/4/2024	$ 138.828,50
30679636037	BAEZ,BRENDA NICOLE	27397409258	00540001508060000001000147202274	5/4/2024	$ 153.330,50
30679636037	SUAREZ,GRACIELA NOEMI	27221230812	00540001702769000400000030664l7	5/4/2024	$ 169.911,50
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300041482874l4	5/4/2024	$ 174.987,50
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000370356l5	5/4/2024	$ 243.602,50
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300040384151l0	5/4/2024	$ 148.169,50
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540000709990000300041359118l4	5/4/2024	$ 153.184,50
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540000700870000300040170690l3	5/4/2024	$ 309.160,50
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300040248150l4	5/4/2024	$ 155.148,50
30679636037	SOPLAN,MARIA EMILIA	27373909489	00540000700870000300040235083l9	5/4/2024	$ 309.160,50
30679636037	BENITEZ,ROSA MIRIAN	27306677352	00540015001322000000132607968l6	5/4/2024	$ 277.015,50
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400003295876l8	5/4/2024	$ 326.243,50
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540015001322000000132608219l4	5/4/2024	$ 392.710,50
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540004400554000400003295879l8	5/4/2024	$ 339.785,50
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000000132607966l0	5/4/2024	$ 324.270,50
30679636037	MALDONADO,MARCELO MARTIN	20370378356	00540015000312000000077617119l4	5/4/2024	$ 331.041,50
30679636037	ANDRADA,SANTIAGO MARTIN	23439646659	00540001100082000300008070363l9	5/4/2024	$ 337.226,50
30679636037	GROSSI,LAUTARO LEONEL	20418977575	00540014300017000130281050800l5	5/4/2024	$ 154.935,50
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000151929l8	5/4/2024	$ 157.003,50
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001106912000300691035037l5	5/4/2024	$ 325.619,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHAVES,MORENA	27454918083	00540001702530000400000004214988	5/4/2024	$ 143.104,50
30679636037	FRINCH,MAXIMILIANO	20447223164	00540004400622000400000341506524	5/4/2024	$ 217.764,50
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000024968836	5/4/2024	$ 165.407,50
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000014056611	5/4/2024	$ 154.935,50
30679636037	GONZALEZ,MARINA JACQUELINE	27441688097	00540001700039000400000010496471	5/4/2024	$ 196.821,50
30679636037	QUI ONES,EDMUNDO ARIEL	20312235553	00540001703311000400000051642981	5/4/2024	$ 204.301,50
30679636037	MALDONADO,JULIAN ALBERTO	20384277161	00540001100914000300009135180615	5/4/2024	$ 306.757,50
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000004649168	5/4/2024	$ 310.904,50
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000044754392	5/4/2024	$ 154.935,50
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400095592911438	5/4/2024	$ 339.678,50
30679636037	GAUNA,LUZ VICTORIA	27456734826	00540001401529000037005577195 16	5/4/2024	$ 152.940,50
30679636037	MU OZ,ALDANA	27434919822	00540001700817000400000054234343	5/4/2024	$ 143.104,50
30679636037	SAUCEDO,LUCAS NICOLAS	23418915269	00540001701131000400000037983963	5/4/2024	$ 215.770,50
30679636037	ALEGRE,YAMILA BEATRIZ SOLEDAD	27386950305	00540001703311000400000050476259	5/4/2024	$ 318.364,50
30679636037	NU EZ,AGUSTIN EMILIANO	20415880589	00540001701438000400000003198678	5/4/2024	$ 154.935,50
30679636037	ZERPA,CARLOS JORGE DANIEL	20408457492	00540001401093000035044591904 53	5/4/2024	$ 338.732,20
30679636037	GONZALEZ,JORGE DAMIAN	20313030033	00540001400632000035007515102 34	5/4/2024	$ 152.940,50
30679636037	DUARTE,MIRIAN BEATRIZ	27250372960	00540001100914000300091253051 01	5/4/2024	$ 152.940,50
30679636037	APUT ESE,YAMILA AZUL	27417684811	00540001400311000035095553505 07	5/4/2024	$ 338.732,20
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000000862389	5/4/2024	$ 376.584,50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000009835317	5/4/2024	$ 651.895,50
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000004089603	5/4/2024	$ 675.385,50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	5/4/2024	$ 601.171,50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000009123120	5/4/2024	$ 555.862,50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	5/4/2024	$ 821.600,50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000040466774	5/4/2024	$ 580.144,50
30679636037	OLLE,ELIAS RAUL	20354162424	00540001105209000300520115203 51	5/4/2024	$ 586.239,50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010001414724 93	5/4/2024	$ 616.527,50
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	5/4/2024	$ 449.031,50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000122120 31	5/4/2024	$ 574.164,50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000079200 20	5/4/2024	$ 594.095,50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	5/4/2024	$ 630.967,50
30679636037	ZAPATA,OSCAR NORBERTO	20321389210	00540001700978000400000036887082	5/4/2024	$ 454.439,50
30679636037	BARRIOS,MARTIN HUGO	20255310616	00540001702288000400000031960296	5/4/2024	$ 951.764,50
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540002900346000100005634112 07	5/4/2024	$ 629.971,50
30679636037	FLORES,GUSTAVO ALBERTO	20326922650	00540001403235000034200591086 28	5/4/2024	$ 589.212,50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	5/4/2024	$ 601.071,50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000036404315	5/4/2024	$ 657.974,50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	5/4/2024	$ 574.164,50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	5/4/2024	$ 597.162,50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	5/4/2024	$ 574.264,50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000082302069720 03	5/4/2024	$ 670.221,50
30679636037	OLMEDO,NAIR SELENE	27420314278	00540001700817000400000053258539	5/4/2024	$ 149.744,50
30679636037	CARPIO,GERARDO DANIEL	20274133644	00540000700795000300040848344 06	5/4/2024	$ 178.830,50
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	00540004400554000400003378646 18	5/4/2024	$ 324.270,50
30679636037	ROJAS,SOFIA MELINDA	27356531421	00540033005995000259907248970 40	5/4/2024	$ 186.864,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MEDINA,ELENA	27264032941	00540000700153000300040624391 95	5/4/2024	$ 162.176,50
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	00540000700375000300040521183 32	5/4/2024	$ 320.576,50
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	00540000703039000300040241520 30	5/4/2024	$ 145.383,50
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	00540000700023000300041979485 06	5/4/2024	$ 155.049,50
30679636037	ALVAREZ,SANTIAGO EMANUEL	20440139974	00540000700696000300040292575 01	5/4/2024	$ 155.179,50
30679636037	LAZARTE,FLAVIA EDITH	23330368284	00540000703398000300040727431 78	5/4/2024	$ 147.323,50
30679636037	LERA,DANTE ROLANDO	20265763791	00540000709990000300041225197 24	5/4/2024	$ 145.690,50
30679636037	HERRERA,NORA GRISELDA	27272932951	00540000709990000300041252739 40	5/4/2024	$ 157.144,50
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	00540000702340000300040242616 15	5/4/2024	$ 160.578,50
30679636037	FARIAS PEREZ,KAREN MARICEL	27399119486	00540000703855000300040063061 01	5/4/2024	$ 129.310,50
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300040325181 05	5/4/2024	$ 201.812,50
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300040361143 61	5/4/2024	$ 176.171,50
30679636037	ACOSTA,IVONE YAMILA	27373771215	00540001700992000400000628169 48	5/4/2024	$ 140.810,50
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540000702364000300040486841 11	5/4/2024	$ 184.834,50
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300040505293 05	5/4/2024	$ 209.359,50
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400003295922 68	5/4/2024	$ 326.243,50
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300040027715 01	5/4/2024	$ 296.541,50
30679636037	ROBERTO,NESTOR ANTONIO	20296370399	00540025900400000202309260301 15	5/4/2024	$ 335.435,50
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200516354200 13	5/4/2024	$ 150.110,50
30679636037	MARTINEZ,MARTINA NICOLE	27451988021	00540001401406000035088559848 69	5/4/2024	$ 310.904,50
30679636037	TORRES,NICOLAS ALEJANDRO	23371416919	00540000701392000300040811610 15	5/4/2024	$ 315.463,50
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000408169 06	5/4/2024	$ 152.940,50
30679636037	CACERES,ALAN JOAQUIN	20430579658	00540001701216000400000046638 72	5/4/2024	$ 160.919,50
30679636037	MORA,LUJAN MARIA	27469041242	00540001701162000400000094383 70	5/4/2024	$ 310.904,50
30679636037	ABREGU,ALDANA LUDMILA	27459937329	00540001701162000400000094384 48	5/4/2024	$ 258.593,50
30679636037	AMARILLA MORALES,MATIAS EMILIA	20949816053	00540001100976000300097074480 79	5/4/2024	$ 306.757,50
30679636037	OBELAR,LEONARDO RAFAEL	20311614844	00540000703558000300040150142 15	5/4/2024	$ 333.207,50
30679636037	CANABIRE,ESTELA ANALIA	23414223044	00540001701797000400000330807 43	5/4/2024	$ 147.637,50
30679636037	DURAND,ROCIO ANABELA	27483048810	00540001107014000300701116073 83	5/4/2024	$ 270.001,50
30679636037	BRANDOLINI,HUGO LEONARDO	20372776634	00540001400007000031000594547 00	5/4/2024	$ 138.828,50
30679636037	DELGADO SALDIVAR,ALICIA ARACEL	27955433632	00540000700085000300040608726 00	5/4/2024	$ 134.074,50
30679636037	LEIVA,CAMILA YAZMIN	27439086519	00540001703403000400000839330 73	5/4/2024	$ 125.649,50
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300619022608 01	5/4/2024	$ 120.311,50
30679636037	LUCERO,MELINA MARIA	27320154893	00540001105643000300564105705 33	5/4/2024	$ 125.337,50
30679636037	JIMENEZ,ALEXIS TOMAS	23438046429	00540002702553000200555116900 19	5/4/2024	$ 232.775,50
30679636037	VIDARTE,MIRIAM LILIAN	27242973009	00540001400236000035068740894 37	5/4/2024	$ 111.747,50
30679636037	TORRES,ARIANA PAMELA	27361551406	00540001505122000010001393442 83	5/4/2024	$ 214.519,50
30679636037	ESCALANTE,MELINA JIMENA	27431012958	00540001701957000400000030729 61	5/4/2024	$ 102.473,00
30679636037	MARTINEZ,FACUNDO YAMIL	20389148017	00540001703311000400000482220 59	5/4/2024	$ 192.561,50
30679636037	GUZMAN,FERNANDO EZEQUIEL	23426869829	00540025900400000202467342301 99	5/4/2024	$ 95.820,50
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700 18	5/4/2024	$ 192.561,50
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001401994000035067595779 69	5/4/2024	$ 181.993,50
30679636037	ESPECHE ALBA,MAURO GABRIEL	20258405340	00540001702028000400000149763 64	5/4/2024	$ 574.264,50
30679636037	LAURIDO,JAMIRO ILAN	20446561007	00540003400234000082302071250 00	5/4/2024	$ 637.943,50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000043813 89	5/4/2024	$ 602.145,50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000037002539961 07	5/4/2024	$ 715.293,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	5/4/2024	$ 574.264,50
30679636037	FAVRE,ANIBAL EDGARDO	20297485866	00540001400335000035025555430534	5/4/2024	$ 556.682,50
30679636037	OJEDA,OSMAR FEDERICO	20948155673	00540001701162000400000009366516	5/4/2024	$ 598.181,50
30679636037	LUGO,FRANCISCO MARTIN	20243211310	00540001702585000400000006248479	5/4/2024	$ 653.838,50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300019098143 97	5/4/2024	$ 669.833,50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300040033428672	5/4/2024	$ 567.451,50
30679636037	TAPIA,DARIO ALEJANDRO	20210307754	00540001701650000400000003584642	5/4/2024	$ 594.389,50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	5/4/2024	$ 621.998,50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000036662547305 52	5/4/2024	$ 657.874,50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	5/4/2024	$ 790.215,50
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300040026774090	5/4/2024	$ 484.593,50
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300040305375 57	5/4/2024	$ 332.372,50
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	5/4/2024	$ 316.900,50
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000200519565800 14	5/4/2024	$ 310.646,50
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	5/4/2024	$ 286.777,50
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000033004945	5/4/2024	$ 307.471,50
30679636037	AGUERO ACU A,SARA NELIDA	27104648121	00540000701811000300040406902 48	5/4/2024	$ 320.563,50
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	00540000702531000300040016251 68	5/4/2024	$ 176.468,50
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300041463489 44	5/4/2024	$ 335.541,50
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200521477500 34	5/4/2024	$ 261.563,50
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200516358700 16	5/4/2024	$ 349.811,20
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200516351500 15	5/4/2024	$ 316.548,50
30679636037	RIOS,MARIA ALEJANDRA	23403946974	00540001701872000400000033261748	5/4/2024	$ 115.242,50
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000053256946	5/4/2024	$ 165.227,50
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200516358200 11	5/4/2024	$ 302.468,50
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300040303976 72	5/4/2024	$ 303.182,50
30679636037	BOSIO GARCIA,LARA MARTINA	27424431570	00540001703861000400000000591463	5/4/2024	$ 164.822,50
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300040378321 74	5/4/2024	$ 147.349,50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540002701543000200516357400 16	5/4/2024	$ 299.036,50
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300040514012 40	5/4/2024	$ 114.500,50
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200516355100 19	5/4/2024	$ 147.414,50
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200523321800 15	5/4/2024	$ 124.647,50
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200521479400 13	5/4/2024	$ 337.812,50
30679636037	ACOSTA,LEANDRO EZEQUIEL	20411958907	00540002701000000200521479200 11	5/4/2024	$ 309.160,50
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000012157 17	5/4/2024	$ 155.148,50
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300040456225 01	5/4/2024	$ 301.088,50
30679636037	OLIVA,ALICIA GABRIELA	27217571877	00540002701314000200525474900 17	5/4/2024	$ 178.446,50
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200456854300 32	5/4/2024	$ 306.907,50
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000200526844500 19	5/4/2024	$ 313.307,50
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200069343200 27	5/4/2024	$ 307.188,50
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000035777351	5/4/2024	$ 152.161,50
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200525941500 10	5/4/2024	$ 319.927,50
30679636037	OSORES,ANDREA MABEL	27400230043	00540001703533000400000044986623	5/4/2024	$ 91.735,50
30679636037	NAVARRO,MIGUEL ANGEL	20393089734	00540001701162000400000009449916	5/4/2024	$ 173.773,50
30679636037	PELAYES,ELIAS EMANUEL	20346981181	00540025900400000202466389301 55	5/4/2024	$ 162.916,50
30679636037	FERREYRA,RAMONA BEATRIZ	27354367039	00540001703762000400000032890734	5/4/2024	$ 115.463,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CISNEROS,FACUNDO DE LA CRUZ	20380138167	00540000703275000300040855693 58	5/4/2024	$ 101.543,50
30679636037	GAUNA,VALERIA DEL MAR	27345858240	00540001700435000400000072893 83	5/4/2024	$ 54.647,50
30679636037	ORTIZ,MONICA ADRIANA	23298801264	00540001703441000400000552561 59	5/4/2024	$ 40.498,50
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300040415332 12	5/4/2024	$ 40.498,50
30679636037	MORAN,IVANA ANABEL	27458761464	00540001702837000400000339560 93	5/4/2024	$ 46.298,50
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300031352408 83	5/4/2024	$ 38.705,50
30679636037	CARABALLO,MARCELO SEBASTIAN	20284979320	00540002702850000200552656200 10	5/4/2024	$ 13.654,50
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300040086088 09	5/4/2024	$ 159.652,50
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	00540000700764000300040102040 39	5/4/2024	$ 187.163,50
30679636037	MORALES,PAOLA ROSANA	27271727076	00540000700764000300040101885 51	5/4/2024	$ 382.397,50
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300040059455 94	5/4/2024	$ 159.652,50
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300040086649 19	5/4/2024	$ 157.656,50
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300040373591 41	5/4/2024	$ 159.652,50
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000073023 50	5/4/2024	$ 152.183,50
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000072230 51	5/4/2024	$ 167.543,50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040298387 19	5/4/2024	$ 441.675,50
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000010001820614 30	5/4/2024	$ 161.047,50
30679636037	LUCERO,LUISA MARISEL	27224281868	00540000701446000300040107743 76	5/4/2024	$ 106.650,50
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	00540000701385000300040161322 62	5/4/2024	$ 187.163,50
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300040027278 63	5/4/2024	$ 149.739,50
30679636037	ESPINOSA,ELSA BEATRIZ	23281331604	00540000700795000300040311081 14	5/4/2024	$ 348.432,50
30679636037	SANCHEZ,IRENE YESICA	27266642186	00540000707017000300040068098 08	5/4/2024	$ 630.299,50
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300040027261 36	5/4/2024	$ 188.271,50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300040105929 65	5/4/2024	$ 320.451,50
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300040047503 82	5/4/2024	$ 194.366,50
30679636037	LALLANA,JULIO CESAR	20217942056	00540000700597000300040821799 58	5/4/2024	$ 329.569,50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000441311 53	5/4/2024	$ 311.924,50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	5/4/2024	$ 668.989,50
30679636037	CHOCOBAR,JORGE ALEJANDRO	20290279209	00540000702098000300040001521 44	5/4/2024	$ 294.855,50
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400003086027 80	5/4/2024	$ 148.878,50
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200525345100 16	5/4/2024	$ 306.757,50
30679636037	GONZALEZ,SANTIAGO ISAIAS	23430962299	00540002702188000200525941800 13	5/4/2024	$ 321.358,50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200525940300 11	5/4/2024	$ 324.419,50
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200490625300 21	5/4/2024	$ 311.334,50
30679636037	SCARAVIGLIA,ANGEL DANIEL	20235191440	00540019100117000551011022249 53	5/4/2024	$ 309.160,50
30679636037	RUIZ,VANINA SOLEDAD	27353387850	00540002701000000200526969100 11	5/4/2024	$ 324.589,50
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200527149800 17	5/4/2024	$ 143.907,50
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200528306400 13	5/4/2024	$ 332.964,50
30679636037	GIORGIOVICH,CRISTIAN BRAIAN	23461131069	00540002700540000200528307000 16	5/4/2024	$ 292.405,50
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000440114 37	5/4/2024	$ 274.325,50
30679636037	CASTILLO,NATALIA ISABEL	27324194946	00540001700817000400000534620 93	5/4/2024	$ 90.466,50
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200528083900 10	5/4/2024	$ 357.316,50
30679636037	RIVIS,VERONICA ELISABETH	23433292944	00540001101078000300107119899 15	5/4/2024	$ 145.622,50
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540001700428000400000034067 28	5/4/2024	$ 307.060,50
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540002700175000200375457100 26	5/4/2024	$ 238.209,50
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200528306800 17	5/4/2024	$ 314.810,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200528306600015	5/4/2024	$ 322.561,50
30679636037	QUINTERO,LUIS ENRIQUE	20271234881	00540002701000000200528884700019	5/4/2024	$ 284.266,50
30679636037	LEZCANO,ALDANA AYELEN	27407348996	00540002701000000200411887800032	5/4/2024	$ 184.547,50
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200528886100017	5/4/2024	$ 306.785,50
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540002701000000200528885000019	5/4/2024	$ 314.810,50
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200415553500046	5/4/2024	$ 307.060,50
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000200482233700023	5/4/2024	$ 361.014,50
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300040063576 35	5/4/2024	$ 151.790,50
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000132306 61	5/4/2024	$ 319.216,50
30679636037	DUARTE,SANDRA GRACIELA	27170673412	00540001505061000010001950082 68	5/4/2024	$ 133.237,50
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540001702028000400000138064 46	5/4/2024	$ 177.761,50
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300040151440 79	5/4/2024	$ 160.736,50
30679636037	MINAUDO,MARIA CRISTINA	27146716372	00540001404153000036100557060 38	5/4/2024	$ 266.362,50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300040317330 60	5/4/2024	$ 145.697,50
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929 09	5/4/2024	$ 284.585,50
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540000703008000300040154784 40	5/4/2024	$ 362.472,50
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000433766 38	5/4/2024	$ 291.148,50
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300040395331 67	5/4/2024	$ 342.744,50
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400003223882 82	5/4/2024	$ 127.547,50
30679636037	GARCIA,VANESA RUTH	27321685116	00540004400165000400003040961 65	5/4/2024	$ 355.383,50
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300040453676 84	5/4/2024	$ 326.905,20
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000077895 79	5/4/2024	$ 157.452,50
30679636037	PARENTE,SILVINA MONICA	27258642010	00540004400714000400003194747 98	5/4/2024	$ 214.449,50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000 12	5/4/2024	$ 277.050,50
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288 15	5/4/2024	$ 316.033,50
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000029586 40	5/4/2024	$ 308.909,50
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000049995 84	5/4/2024	$ 179.270,50
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010001229254 33	5/4/2024	$ 313.005,50
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040080810 19	5/4/2024	$ 293.148,50
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000200529110300 14	5/4/2024	$ 163.275,50
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	00540028507493000400954806831 48	5/4/2024	$ 341.470,50
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000200234826400 29	5/4/2024	$ 324.142,50
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300040566349 82	5/4/2024	$ 155.082,50
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200529110800 19	5/4/2024	$ 132.168,50
30679636037	RUIZ,LORENA MACARENA	23388536624	00540002701000000200529111000 18	5/4/2024	$ 110.492,50
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200529107900 10	5/4/2024	$ 111.719,50
30679636037	CAMPOS,LEANDRO MARTIN	20363854983	00540002700182000200400571800 34	5/4/2024	$ 334.418,50
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000119703 17	5/4/2024	$ 126.691,50
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000535179 39	5/4/2024	$ 131.475,50
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000327622 11	5/4/2024	$ 143.466,50
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200530677500 12	5/4/2024	$ 315.480,50
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540002702188000200461183800 21	5/4/2024	$ 349.234,20
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200529592800 17	5/4/2024	$ 322.561,50
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200530132100 12	5/4/2024	$ 119.822,50
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300040316083 48	5/4/2024	$ 313.460,50
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200529594300 16	5/4/2024	$ 307.312,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GUTIERREZ,ELIZABETH JUDITH	27304175384	00540002700175000200499687400 12	5/4/2024	$ 352.255,50
30679636037	GARCIA,BAUTISTA	20440923179	00540002701000000020053068090016	5/4/2024	$ 145.295,50
30679636037	NAVARRO,ERICA JANINA	27325082459	00540001700817000400000535183 07	5/4/2024	$ 141.044,50
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200283049500 29	5/4/2024	$ 307.060,50
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200530132000 11	5/4/2024	$ 147.685,50
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000020053013070014	5/4/2024	$ 310.904,50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400002852589 58	5/4/2024	$ 344.489,50
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040828807 53	5/4/2024	$ 327.128,50
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040006531 28	5/4/2024	$ 247.251,50
30679636037	CANCINOS,NANCY LORENA	27373454120	00540000701811000300040430641 43	5/4/2024	$ 111.444,50
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000149423 14	5/4/2024	$ 188.595,50
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000001959 715	5/4/2024	$ 312.341,50
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040262811 72	5/4/2024	$ 324.232,50
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040343269 75	5/4/2024	$ 295.662,50
30679636037	OLMEDILLA,GUSTAVO ARIEL	20282373565	00540001508275000010001161088 71	5/4/2024	$ 145.781,50
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400001891640 47	5/4/2024	$ 298.098,50
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040292311 74	5/4/2024	$ 280.949,50
30679636037	RAMIREZ,TERESA DEL CARMEN	27171738038	00540001700107000400000139442 43	5/4/2024	$ 140.225,50
30679636037	BARRAGAN,NORMA SUSANA	27165978841	00540029900444000044109812100 19	5/4/2024	$ 157.012,50
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044109852700 11	5/4/2024	$ 143.839,50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	5/4/2024	$ 397.743,50
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044109872500 17	5/4/2024	$ 237.445,50
30679636037	CORONEL,MAURO NAHUEL	20370281352	00540029900444000044109893000 17	5/4/2024	$ 334.011,50
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000156557 63	5/4/2024	$ 304.746,50
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111273300 13	5/4/2024	$ 380.409,50
30679636037	CUADRADO,RAUL DANIEL	23258246519	00540001401321000035057534104 38	5/4/2024	$ 353.187,50
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400001455238 11	5/4/2024	$ 318.046,50
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400002172242 88	5/4/2024	$ 147.729,50
30679636037	CASTRO,DAIANA SABRINA	27343205088	00540002702539000200236833500 20	5/4/2024	$ 296.941,50
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784 02	5/4/2024	$ 103.819,50
30679636037	SANCHEZ,ANALIA SOLEDAD	27309237574	00540002700175000200530124300 19	5/4/2024	$ 403.208,50
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	5/4/2024	$ 123.424,50
30679636037	TORALES PAVON,MELINA ESTEPHANI	27423395279	00540002701543000200530129400 15	5/4/2024	$ 331.992,50
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900 10	5/4/2024	$ 277.689,50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400 11	5/4/2024	$ 327.222,50
30679636037	AYALA,URSULINA	27950235360	00540002701543000200530130600 13	5/4/2024	$ 83.729,50
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200530131500 19	5/4/2024	$ 124.147,50
30679636037	MONJE YANARICO,JUAN CARLOS	20930094375	00540002701543000200530131300 17	5/4/2024	$ 157.824,50
30679636037	NIEVAS,BRISA NICOL	27460621025	00540001702691000400000053385 13	5/4/2024	$ 160.306,50
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200530131900 13	5/4/2024	$ 321.240,50
30679636037	SALTO,NICOLAS	20189071397	00540002701000000020053012670017	5/4/2024	$ 307.060,50
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200530129100 12	5/4/2024	$ 121.796,50
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000020053067840018	5/4/2024	$ 183.639,50
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000025778 56	5/4/2024	$ 327.405,50
30679636037	QUINTERO,AGUSTINA GISELLE	27450098014	00540001703540000400000443454 88	5/4/2024	$ 344.500,50
30679636037	CORDOBA,JONATAN IVAN	20388991535	00540028508373000400955353872 18	5/4/2024	$ 289.759,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000200530677700l4	5/4/2024	$ 156.283,50
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000200530677900l6	5/4/2024	$ 324.142,50
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540002700205000200530676400l4	5/4/2024	$ 322.561,50
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040027278630	5/4/2024	$ 314.810,50
30679636037	CANDEL,PATRICIA ALEJANDRA	27234462593	00540000700092000300040482412640	5/4/2024	$ 123.903,50
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111281800l3	5/4/2024	$ 294.970,50
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400003556183500	5/4/2024	$ 132.542,50
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111256600l9	5/4/2024	$ 267.910,50
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300800	5/4/2024	$ 361.310,50
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000243671900	5/4/2024	$ 284.686,50
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000349711810	5/4/2024	$ 263.855,50
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343720	5/4/2024	$ 320.430,50
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000317869570	5/4/2024	$ 156.761,50
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000200528307200l8	5/4/2024	$ 153.086,50
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000056963470	5/4/2024	$ 143.239,50
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000040411860	5/4/2024	$ 154.797,50
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000067154890	5/4/2024	$ 368.497,50
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000120168310	5/4/2024	$ 256.718,50
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000055418210	5/4/2024	$ 144.727,50
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300040166456630	5/4/2024	$ 302.599,50
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000054000560	5/4/2024	$ 327.605,50
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400002850679380	5/4/2024	$ 188.921,50
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000427531480	5/4/2024	$ 318.242,50
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000027401600	5/4/2024	$ 156.761,50
30679636037	PONCE,SILVIA LORENA	23317263384	00540014300017000130008595600l2	5/4/2024	$ 119.297,50
30679636037	LOPEZ,NOEMI	27264749641	00540001703298000400000362440320	5/4/2024	$ 268.184,50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000465834950	5/4/2024	$ 310.523,50
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000135151390	5/4/2024	$ 138.731,50
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000037469070	5/4/2024	$ 305.349,50
30679636037	ESPINOSA,ERICA ELISABETH	20377992300	00540001700817000400000535604070	5/4/2024	$ 143.466,50
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200456065600200	5/4/2024	$ 307.060,50
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000200530679900l0	5/4/2024	$ 172.564,50
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093950	5/4/2024	$ 167.068,50
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000200217548000270	5/4/2024	$ 276.891,50
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540000701606000300040378143140	5/4/2024	$ 314.810,50
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946400	5/4/2024	$ 260.868,50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403730	5/4/2024	$ 147.258,50
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600l5	5/4/2024	$ 307.060,50
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001700916000400000346956720	5/4/2024	$ 158.628,50
30679636037	CANDEL,MELINA ISABEL	23426688204	00540001702790000400000342931420	5/4/2024	$ 158.967,50
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200531892600l3	5/4/2024	$ 316.935,50
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000006258090	5/4/2024	$ 164.822,50
30679636037	FIGUEROA,RODOLFO MARTIN	20435051341	00540002702188000200532299100l0	5/4/2024	$ 348.750,20
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000200532297700l2	5/4/2024	$ 145.224,50
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200287048200230	5/4/2024	$ 307.060,50
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000347128180	5/4/2024	$ 307.060,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORINGO,FIDEL	20215751377	00540002701000000200533133900 10	5/4/2024	$ 326.114,50
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000536151 07	5/4/2024	$ 227.250,50
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000406794 57	5/4/2024	$ 153.086,50
30679636037	GONZALEZ,RAMON ALEJANDRO	24331343621	00540001700114000400000326753 44	5/4/2024	$ 308.728,50
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000200533134300 11	5/4/2024	$ 162.500,50
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540002701000000200533133800 19	5/4/2024	$ 296.005,50
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000327773 30	5/4/2024	$ 154.797,50
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000641866 61	5/4/2024	$ 307.323,50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000039576 77	5/4/2024	$ 295.144,50
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000148907 39	5/4/2024	$ 305.541,50
30679636037	NERIS,DANIELA SOLEDAD	27375583246	00540001701056000400000023281 40	5/4/2024	$ 124.474,50
30679636037	QUIROGA DOPICO,NAHUEL	20375591155	00540001701186000400000040761 22	5/4/2024	$ 265.583,50
30679636037	MONTE,ALFREDO GUILLERMO	20204108421	00540001700138000400000054794 32	5/4/2024	$ 225.131,50
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000310755 65	5/4/2024	$ 156.792,50
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000307994 15	5/4/2024	$ 218.618,50
30679636037	LALLANA,MICAELA SOLEDAD	27389126727	00540002003168000110000017155 76	5/4/2024	$ 221.336,50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200385347100 14	5/4/2024	$ 631.621,50
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000040991 54	5/4/2024	$ 322.518,50
30679636037	GRANGE,FERNANDO JAVIER	20271452188	00540004400134000400003483328 38	5/4/2024	$ 327.150,50
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000035144508522 54	5/4/2024	$ 444.429,50
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000041210 68	5/4/2024	$ 311.014,50
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000606647 16	5/4/2024	$ 350.077,50
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000010001191821 51	5/4/2024	$ 310.523,50
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000052347 74	5/4/2024	$ 314.214,50
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000329571 41	5/4/2024	$ 303.682,50
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400003074166 98	5/4/2024	$ 310.068,50
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000067926 00	5/4/2024	$ 312.040,50
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000044112224600 19	5/4/2024	$ 146.666,50
30679636037	CASTRO,EMMANUEL MARTIN	20381745687	00540001700800000400000403290 24	5/4/2024	$ 303.862,50
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000200533477500 19	5/4/2024	$ 307.060,50
30679636037	BRANCCI,ROCIO ANTONELLA	27429461311	00540001703823000400000010342 55	5/4/2024	$ 102.787,50
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200457748600 25	5/4/2024	$ 307.060,50
30679636037	CHAVARRIA,JOSE DAMIAN	20455133271	00540002701000000200533758700 19	5/4/2024	$ 31.110,50
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200534397200 12	5/4/2024	$ 258.719,50
30679636037	JEREZ,TOBIAS JUAN ALEJANDRO	20465635496	00540002700557000200534398000 17	5/4/2024	$ 306.757,50
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800 11	5/4/2024	$ 309.928,50
30679636037	BORRAZ,BRAIAN JAVIER	20449610815	00540002701000000200534398800 15	5/4/2024	$ 323.840,50
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000200534399900 13	5/4/2024	$ 192.042,50
30679636037	PIEDRABUENA,MARINA REBECA	27350355958	00540002700205000200534397100 11	5/4/2024	$ 310.771,50
30679636037	BLANDIN MONTA A,LOURDES CECILI	27959514378	00540002701000000200534399000 14	5/4/2024	$ 164.907,50
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000200534399100 15	5/4/2024	$ 310.904,50
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000034859 90	5/4/2024	$ 243.179,50
30679636037	GOMEZ,JESSICA MELANY AYELEN	27442528859	00540002702188000200534960500 17	5/4/2024	$ 154.935,50
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540002701000000200534957700 19	5/4/2024	$ 314.495,50
30679636037	GIMENEZ CA IZA,ROMINA PAMELA	27947136254	00540002701000000200534958500 14	5/4/2024	$ 105.063,50
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040351806 71	5/4/2024	$ 306.757,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GARCIA,CLAUDIO HUMBERTO	20267949728	00540028505930000400949583350 88	5/4/2024	$ 308.728,50
30679636037	RIVERA,FERNANDA NOELIA	27423060382	00540002701000000200535848800 16	5/4/2024	$ 202.471,50
30679636037	LOPEZ,NADIA MARIA ANTONELA	20378850526	00540002700434000200539007800 13	5/4/2024	$ 149.851,50
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200535851800 16	5/4/2024	$ 296.594,50
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200535851500 13	5/4/2024	$ 296.321,50
30679636037	ARARI,YANINA JULIETA	27354271651	00540001700992000400000617247 70	5/4/2024	$ 142.089,50
30679636037	BERTI CANELONES,CARLOS JESUS	20953147182	00540029900444000044112228400 15	5/4/2024	$ 303.812,50
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000137364 11	5/4/2024	$ 321.787,50
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000524991 28	5/4/2024	$ 308.852,50
30679636037	FRONTUTO,EDGARDO RICARDO	20311755820	00540000700542000300040591521 71	5/4/2024	$ 319.233,50
30679636037	ACTIS,SONIA DANIELA	27312414754	00540004400004000400000170063 98	5/4/2024	$ 285.125,50
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300144784968 33	5/4/2024	$ 299.667,50
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103 218	5/4/2024	$ 280.338,50
30679636037	VILLAMAYOR,GISELE ELIZABETH	27346513174	00540001100013000300000105282 883	5/4/2024	$ 213.351,50
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320 748	5/4/2024	$ 319.414,50
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300040306371 65	5/4/2024	$ 372.727,50
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540001505269000010000120383 693	5/4/2024	$ 138.741,50
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300040097195 64	5/4/2024	$ 287.825,50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300040278165 15	5/4/2024	$ 319.232,50
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300040412831 17	5/4/2024	$ 714.827,50
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000028909 71	5/4/2024	$ 208.847,50
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000052150 96	5/4/2024	$ 312.950,50
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010001163055 24	5/4/2024	$ 315.577,50
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540001505160000010001569170 99	5/4/2024	$ 163.583,50
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503 158	5/4/2024	$ 310.468,50
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000045165 03	5/4/2024	$ 322.089,50
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300095090208 97	5/4/2024	$ 173.924,50
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200535852100 16	5/4/2024	$ 348.011,50
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540002700557000200536369600 15	5/4/2024	$ 312.561,50
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000200310342200 23	5/4/2024	$ 356.721,50
30679636037	CANDEL,PATRICIA GLADYS	27204209362	00540001702790000400000343607 10	5/4/2024	$ 186.628,50
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000200535849200 17	5/4/2024	$ 138.645,50
30679636037	RUIZ,ALEJANDRA YAMILA	23386697094	00540001701261000400000159372 63	5/4/2024	$ 250.309,50
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000200421133800 28	5/4/2024	$ 145.168,50
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540000701606000300040396907 58	5/4/2024	$ 152.940,50
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000200536370100 16	5/4/2024	$ 311.156,50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	5/4/2024	$ 52.597,50
30679636037	BUSTOS,NATALI STEFANI	27367929400	00540001702028000400000146920 28	5/4/2024	$ 163.959,50
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000200536370000 15	5/4/2024	$ 308.728,50
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573 18	5/4/2024	$ 243.239,50
30679636037	MANSILLA,MARIA LUJAN	27452296808	00540002700175000200536477100 18	5/4/2024	$ 308.728,50
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000 17	5/4/2024	$ 359.784,50
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092 18	5/4/2024	$ 145.046,50
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000538114 75	5/4/2024	$ 166.503,50
30679636037	MENDOZA,MALENA GEORGINA	27450055935	00540001701445000400000051645 65	5/4/2024	$ 154.935,50
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040357030 87	5/4/2024	$ 325.811,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000034503601	5/4/2024	$ 161.397,50
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000013244169	5/4/2024	$ 180.276,50
30679636037	MEZA,ANABELLA BELEN	27446837147	00540001703250000400000051466660	5/4/2024	$ 117.098,50
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000022576190	5/4/2024	$ 620.266,50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	5/4/2024	$ 772.228,50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	5/4/2024	$ 700.971,50
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	5/4/2024	$ 686.231,50
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	5/4/2024	$ 749.755,50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	5/4/2024	$ 753.063,50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	5/4/2024	$ 674.020,50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	5/4/2024	$ 718.078,50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	5/4/2024	$ 666.195,50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	5/4/2024	$ 592.512,50
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000037629165	5/4/2024	$ 672.937,50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	5/4/2024	$ 867.298,50
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000001203201	5/4/2024	$ 662.994,50
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000012313822	5/4/2024	$ 660.349,50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000012314290	5/4/2024	$ 682.094,50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000016741236	5/4/2024	$ 716.335,50
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000025126972	5/4/2024	$ 596.623,50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000036105433	5/4/2024	$ 634.682,50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000037186433	5/4/2024	$ 654.603,50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000017083236	5/4/2024	$ 682.741,50
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000017083168	5/4/2024	$ 648.858,50
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	5/4/2024	$ 657.781,50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	5/4/2024	$ 675.884,50
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	5/4/2024	$ 314.810,50
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	5/4/2024	$ 307.060,50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	5/4/2024	$ 290.607,50
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	5/4/2024	$ 307.060,50
30679636037	SALIVONCHYK,ALAN SEBASTIAN	23459210989	00540007200892000880000002371140	5/4/2024	$ 307.060,50
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	5/4/2024	$ 213.543,50
30679636037	MAZZARELLA,JUAN IGNACIO	20448516831	00540007204207000880000001223572	5/4/2024	$ 152.202,50
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	5/4/2024	$ 314.904,50
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	5/4/2024	$ 275.220,50
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	5/4/2024	$ 329.477,50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	5/4/2024	$ 160.726,50
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	5/4/2024	$ 306.757,50
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	5/4/2024	$ 323.840,50
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	5/4/2024	$ 156.898,50
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	5/4/2024	$ 306.757,50
30679636037	VERZA,BRIAN NICOLAS	20397463738	00540007200496000880000002261654	5/4/2024	$ 109.600,50
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	5/4/2024	$ 215.211,50
30679636037	LOPEZ,CINTIA VERONICA	27301757390	00540007207602000880000001559468	5/4/2024	$ 145.168,50
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	5/4/2024	$ 353.825,50
30679636037	SOSA,FLORENCIA NICOLE	27440975696	00540007204320000880000003700222	5/4/2024	$ 166.575,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TOCONAS,LORENA ROCIO	27447062858	00540007204320000880000003692268	5/4/2024	$ 207.869,50
30679636037	CEJAS,MICAELA TATIANA	27406763345	00540007207923000880000004194268	5/4/2024	$ 142.070,50
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	5/4/2024	$ 160.913,50
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	5/4/2024	$ 154.902,50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	5/4/2024	$ 652.200,50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	5/4/2024	$ 703.010,50
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	5/4/2024	$ 660.822,50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	5/4/2024	$ 689.272,50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	5/4/2024	$ 780.163,50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	5/4/2024	$ 755.341,50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	5/4/2024	$ 709.281,50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	5/4/2024	$ 666.788,50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	5/4/2024	$ 637.990,50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	5/4/2024	$ 637.366,50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	5/4/2024	$ 620.129,50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	5/4/2024	$ 702.290,50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	5/4/2024	$ 610.571,50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	5/4/2024	$ 630.355,50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	5/4/2024	$ 837.370,50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	5/4/2024	$ 661.218,50
30679636037	TOME RIVERO,ANAHI	27347285256	00540007207695000300000005461065	5/4/2024	$ 714.086,50
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	5/4/2024	$ 664.507,50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540007200007000300000010710233	5/4/2024	$ 538.138,50
30679636037	COLLI,MARCOS GABRIEL AMBROSIO	20147452625	00540007200977000880000031452568	5/4/2024	$ 651.603,50
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	5/4/2024	$ 681.239,50
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000011966833	5/4/2024	$ 625.875,50
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000017913454	5/4/2024	$ 660.635,50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000004047965	5/4/2024	$ 671.403,50
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	5/4/2024	$ 152.940,50
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	5/4/2024	$ 124.428,50
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	5/4/2024	$ 348.028,50
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	5/4/2024	$ 306.621,50
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	5/4/2024	$ 145.062,50
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	5/4/2024	$ 306.757,50
30679636037	MARQUEZ,LUCAS ESTEBAN	20450122255	00540007202065000880000002246336	5/4/2024	$ 301.499,50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	5/4/2024	$ 358.990,50
30679636037	CRUZ,FLORENCIA NOEMI	27371422698	00540007203266000880000000891286	5/4/2024	$ 126.466,50
30679636037	VENIALGO VERA,MILAGRO PILAR	27454758973	00540007201758000880000003070022	5/4/2024	$ 306.757,50
30679636037	ARDILES,MICAELA ALEJANDRA	27434596136	00540007200298000880000003346318	5/4/2024	$ 110.370,50
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	5/4/2024	$ 120.745,50
30679636037	ALEGRE,VERONICA BEATRIZ	27261661514	00540007200946000880000001792540	5/4/2024	$ 163.242,50
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	5/4/2024	$ 333.006,50
30679636037	GONZALEZ,ANDREA AGUSTINA	27448010827	00540007200007000880000019073240	5/4/2024	$ 140.250,50
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	5/4/2024	$ 238.517,50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	5/4/2024	$ 296.659,50
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	5/4/2024	$ 292.074,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	5/4/2024	$ 214.331,50
30679636037	LESCANO,DANIEL EDGARDO SEBASTI	20372171562	00540007200496000880000002293486	5/4/2024	$ 365.966,50
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	5/4/2024	$ 328.075,50
30679636037	SALAZAR,JACQUELINE ANTONELLA	27452265112	00540007200977000880000001374386	5/4/2024	$ 306.721,50
30679636037	ACOSTA,MATIAS JAVIER	20400109975	00540007200540000880000000861368	5/4/2024	$ 309.659,50
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	5/4/2024	$ 310.904,50
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	5/4/2024	$ 679.621,50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	5/4/2024	$ 653.980,50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000036587018	5/4/2024	$ 625.875,50
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	5/4/2024	$ 630.234,50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	5/4/2024	$ 707.665,50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	5/4/2024	$ 669.679,50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000002731479	5/4/2024	$ 614.945,50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	5/4/2024	$ 861.629,50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	5/4/2024	$ 607.379,50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540007201659000300000005117265	5/4/2024	$ 633.045,50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	5/4/2024	$ 672.862,50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	5/4/2024	$ 641.805,50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	5/4/2024	$ 626.587,50
30679636037	MINELLA ROMERO,SIMON HECTOR	20309163711	00540007204788000300000035701779	5/4/2024	$ 603.204,50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	5/4/2024	$ 620.129,50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	5/4/2024	$ 609.510,50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	5/4/2024	$ 641.840,50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	5/4/2024	$ 531.013,50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000012971404	5/4/2024	$ 639.341,50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000040019554	5/4/2024	$ 958.160,50
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000040019486	5/4/2024	$ 770.064,50
30679636037	VIDAL,AUGUSTO	20392429752	00540007207848000300000001789851	5/4/2024	$ 661.301,50
30679636037	CEJAS,PABLO NAHUEL	20343478756	00540007200007000880000040231068	5/4/2024	$ 632.793,50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000035149751	5/4/2024	$ 614.384,50
30679636037	ESPECHE,MATEO JOAQUIN	23454803299	00540007200557000880000004437804	5/4/2024	$ 314.904,50
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	5/4/2024	$ 310.904,50
30679636037	RIVERO,ALEJANDRA ELIZABETH	24251278985	00540007200793000880000003031786	5/4/2024	$ 325.209,50
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540007200298000880000003381218	5/4/2024	$ 158.169,50
30679636037	ESCOBAR,JONATHAN WALTER DAVID	23388463619	00540007200298000880000003381140	5/4/2024	$ 302.550,50
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	5/4/2024	$ 123.084,50
30679636037	ARGA ARAS,ALEJANDRA LETICIA	27319144256	00540007200144000880000004013840	5/4/2024	$ 149.989,50
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	5/4/2024	$ 289.469,50
30679636037	QUINTERO,MARIA EUGENIA	27356576743	00540007203693000880000000341354	5/4/2024	$ 350.068,50
30679636037	ALMIR N ORTEGA,LOURDES AIDEE	27963015904	00540007201758000880000003059690	5/4/2024	$ 120.783,50
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	5/4/2024	$ 306.757,50
30679636037	RIVERO,NELSON GABRIEL	20397750079	00540007203693000880000000339654	5/4/2024	$ 306.174,50
30679636037	SHMITE,JONATHAN DANIEL	20377828799	00540007200489000880000004199218	5/4/2024	$ 261.427,50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	5/4/2024	$ 306.757,50
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	5/4/2024	$ 174.799,50
30679636037	SEGOVIA,SHARIF OSVALDO	20452011019	00540007200793000880000003044854	5/4/2024	$ 116.760,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	5/4/2024	$ 359.944,50
30679636037	PALOMO,IVAN URIEL	20442873594	00540007203884000880000002187886	5/4/2024	$ 359.023,20
30679636037	AGOUT,JUAN PABLO	20290142505	00540007201802000880000003024340	5/4/2024	$ 308.728,50
30679636037	LEDESMA,LUCAS JAVIER	20369937783	00540007200410000880000007609372	5/4/2024	$ 306.757,50
30679636037	MI O,CARLOS ALBERTO	20360702287	00540007200410000880000007609204	5/4/2024	$ 297.158,50
30679636037	SISSI,MILAGROS YAMILA	27431815554	00540007200410000880000007625068	5/4/2024	$ 326.899,50
30679636037	SISSI,NAHUEL LEONARDO	20403033066	00540007200410000880000007608904	5/4/2024	$ 327.076,50
30679636037	FLORES,PAULA EMILIA	27296470983	00540007205026000880000000631422	5/4/2024	$ 296.659,50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000025914490	5/4/2024	$ 614.484,50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000035308836	5/4/2024	$ 659.203,50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000040240622	5/4/2024	$ 636.546,50
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000019499972	5/4/2024	$ 627.179,50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000017044822	5/4/2024	$ 633.677,50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000000320929	5/4/2024	$ 624.838,50
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000001719083	5/4/2024	$ 528.842,00
30679636037	SABAGH,ROBERTO DAVID	20270102604	00540007201758000880000025387890	5/4/2024	$ 706.113,50
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000035216490	5/4/2024	$ 649.835,50
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000014752768	5/4/2024	$ 649.766,50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	5/4/2024	$ 653.310,50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	5/4/2024	$ 592.026,50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	5/4/2024	$ 608.738,50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	5/4/2024	$ 434.769,50
30679636037	MACHUCA FRANCO,ARNALDO ARIEL	20927132029	00540007201000000880000026010418	5/4/2024	$ 608.738,50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	5/4/2024	$ 658.446,50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	5/4/2024	$ 780.107,50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	5/4/2024	$ 675.287,50
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	5/4/2024	$ 611.603,50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	5/4/2024	$ 729.132,50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540007207220000300000036376901	5/4/2024	$ 647.118,50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	5/4/2024	$ 619.125,50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	5/4/2024	$ 735.854,00
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	5/4/2024	$ 671.141,50
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	5/4/2024	$ 155.874,50
30679636037	QUESADA,GRACIELA SUSANA	27246569857	00540007205026000880000000631118	5/4/2024	$ 296.659,50
30679636037	SISPA,MAXIMILIANO	20294400207	00540007200540000880000000909004	5/4/2024	$ 303.617,50
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	00540007200007000880000019689036	5/4/2024	$ 140.574,50
30679636037	RAMIRES,BRENDA SILVANA	27415766691	00540007200557000880000004446604	5/4/2024	$ 138.381,50
30679636037	LAZARTE,JORGE OSCAR	23259331129	00540007201758000880000003153736	5/4/2024	$ 303.602,50
30679636037	SASTRE CHOCHO,MIRIAM LOURDES	27950698174	00540007201802000880000003383740	5/4/2024	$ 293.504,50
30679636037	GARCIA,BARBARA EDITH	27386353234	00540007205477000880000000443722	5/4/2024	$ 301.708,50
30679636037	GOMEZ,VALERIA VERONICA	27394275404	00540007205477000880000000443890	5/4/2024	$ 311.168,50
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	5/4/2024	$ 152.940,50
30679636037	ALVAREZ,ROSA CLARA	27349867791	00540007200410000880000007608768	5/4/2024	$ 303.679,50
30679636037	CAMPOS SOTO,MELANY ALEXIA	27373863314	00540007201802000880000003010972	5/4/2024	$ 298.630,50
30679636037	PEREYRA,GONZALO EZEQUIEL	20454006500	00540007201802000880000003011036	5/4/2024	$ 314.070,50
30679636037	FERRARI,YESICA MARIA	27311524394	00540007203266000880000000986690	5/4/2024	$ 306.757,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PONCE,MARIA ISABEL	27220058455	00540007203266000880000000986454	5/4/2024	$ 313.353,50
30679636037	RAMIREZ,FRANCO NAHUEL	20437840920	00540007203266000880000000986768	5/4/2024	$ 306.757,50
30679636037	GONZALEZ BIANCHETTI,MAYRA BELE	27422315506	00540007201666000880000004316772	5/4/2024	$ 306.757,50
30679636037	CASTRO,JUAN JOSE	20326547442	00540007205798000880000000195654	5/4/2024	$ 303.438,50
30679636037	FERRARI,CLAUDIO LEANDRO	20320949492	00540007205194000880000004434454	5/4/2024	$ 306.757,50
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	5/4/2024	$ 311.351,50
30679636037	TAGNI,PAOLA ALEJANDRA	27279025372	00540007204320000880000003743690	5/4/2024	$ 246.439,50
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	5/4/2024	$ 319.110,50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	5/4/2024	$ 577.160,50
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	5/4/2024	$ 316.742,50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	5/4/2024	$ 469.119,50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	5/4/2024	$ 629.939,50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	5/4/2024	$ 636.055,50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	5/4/2024	$ 610.933,50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	5/4/2024	$ 602.992,50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	5/4/2024	$ 666.196,50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	5/4/2024	$ 844.392,50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	5/4/2024	$ 586.538,50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	5/4/2024	$ 597.247,50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	5/4/2024	$ 637.883,50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	5/4/2024	$ 631.348,50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	5/4/2024	$ 597.147,50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	5/4/2024	$ 597.147,50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	5/4/2024	$ 614.588,50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	5/4/2024	$ 669.682,50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	5/4/2024	$ 607.002,50
30679636037	DE FARIA RODRIGUEZ,MANUEL ALEJ	20958093056	00540007200007000880000061366204	5/4/2024	$ 605.197,50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	5/4/2024	$ 580.010,50
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	5/4/2024	$ 622.194,50
30679636037	LUMBIA,ALEXIS ANGEL	20422711911	00540007201185000880000039753236	5/4/2024	$ 653.135,50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	5/4/2024	$ 596.311,50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	5/4/2024	$ 599.290,50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	5/4/2024	$ 600.903,50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	5/4/2024	$ 614.247,50
30679636037	AVILA MARREROS,PEDRO KENNY	20962727590	00540007203266000880000001006490	5/4/2024	$ 306.757,50
30679636037	TIJERA,BRISA BERENICE	27439195164	00540007207497000880000002412472	5/4/2024	$ 152.717,50
30679636037	ROTELA,RICARDO ARIEL	23953206749	00540007201666000880000004326872	5/4/2024	$ 332.551,50
30679636037	ZARIFE,CRISTIAN GABRIEL	20409143408	00540007207381000880000001118654	5/4/2024	$ 150.726,50
30679636037	GONZALEZ BIANCHETTI,PRISCILA N	27465656056	00540007201666000880000004326636	5/4/2024	$ 150.738,50
30679636037	BRAVO,ULISES RUBEN	20464371037	00540007203266000880000001036554	5/4/2024	$ 346.264,50
30679636037	DOMINGUEZ,MARIA ESTELA	27347035853	00540007200410000880000007727368	5/4/2024	$ 151.026,50
30679636037	SOSA,ABI MARIBEL	27430884196	00540007204320000880000003752254	5/4/2024	$ 292.102,50
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	5/4/2024	$ 324.895,50
30679636037	ASTORGA,GONZALO HERNAN	20373410692	00540007207381000880000001408272	5/4/2024	$ 296.659,50
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	5/4/2024	$ 306.757,50
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	5/4/2024	$ 334.805,20

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	5/4/2024	$ 151.476,50
30679636037	SANCHEZ,NAZARENA ROMINA	27440521563	00540007203266000880000001055690	5/4/2024	$ 294.555,50
30679636037	GUERRIERO,JESUS URIEL	20462736429	00540007207497000880000002436186	5/4/2024	$ 107.150,50
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	5/4/2024	$ 306.637,50
30679636037	DE LOS SANTOS,JESICA FLORENCIA	27346190154	00540007205477000880000000497422	5/4/2024	$ 309.217,50
30679636037	CELAYE,AGUSTIN ALEJANDRO	20462753544	00540007202676000880000000531968	5/4/2024	$ 175.555,50
30679636037	CANELO,MAIRA MELISA	27408331698	00540007201802000880000003139886	5/4/2024	$ 304.654,50
30679636037	BARRERA,SABRINA SOL	27418819591	00540007204320000880000003761504	5/4/2024	$ 306.757,50
30679636037	TREJO,THIAGO AGUSTIN	20453024491	00540007205026000880000000719490	5/4/2024	$ 321.266,50
30679636037	LOPEZ,LISA MARLENE	27394156022	00540007204139000880000002452322	5/4/2024	$ 137.205,50
30679636037	SANTOS,JONATAN GASTON	20354616093	00540007203266000880000001072822	5/4/2024	$ 257.069,50
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	5/4/2024	$ 148.576,50
30679636037	LUMBIA,JOSE PABLO	20271370246	00540007201567000880000039987372	5/4/2024	$ 597.260,50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	5/4/2024	$ 585.656,50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	5/4/2024	$ 649.851,50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	5/4/2024	$ 689.125,50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	5/4/2024	$ 599.886,50
30679636037	DECOUD,TEODORO	23359722109	00540007201567000880000039991368	5/4/2024	$ 683.121,50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	5/4/2024	$ 610.051,50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	5/4/2024	$ 579.910,50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	5/4/2024	$ 392.818,50
30679636037	PAZ,GUILLERMO SANTIAGO	20392722352	00540007200007000880000065945054	5/4/2024	$ 486.477,50
30679636037	MU OZ,CLAUDIO ALEJANDRO	20286051945	00540007200007000880000065943768	5/4/2024	$ 637.596,50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	5/4/2024	$ 624.918,50
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	5/4/2024	$ 585.656,50
30679636037	CASCO CABRERA,SERGIO ALEJANDRO	20441855665	00540007200007000880000065943454	5/4/2024	$ 566.120,50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	5/4/2024	$ 590.852,50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	5/4/2024	$ 585.756,50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	5/4/2024	$ 593.369,50
30679636037	LEIVA,LUCAS JOAQUIN	20391182532	00540007200007000880000066004886	5/4/2024	$ 585.756,50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	5/4/2024	$ 605.150,50
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	5/4/2024	$ 591.754,50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	5/4/2024	$ 608.386,50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	5/4/2024	$ 673.615,50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	5/4/2024	$ 476.683,50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	5/4/2024	$ 672.781,50
30679636037	BARRIOS,AGUSTINA SOLEDAD	27353624399	00540007203266000880000001093940	5/4/2024	$ 343.415,50
30679636037	JUAREZ,FACUNDO SEBASTIAN	20453060072	00540007202065000880000002404354	5/4/2024	$ 233.501,50
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	5/4/2024	$ 310.771,50
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540007200557000880000004504540	5/4/2024	$ 326.211,50
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	5/4/2024	$ 183.186,50
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	5/4/2024	$ 235.725,50
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	5/4/2024	$ 305.451,50
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	5/4/2024	$ 305.711,50
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	5/4/2024	$ 159.688,50
30679636037	CAMELINO,ULISES HUGO	23469401669	00540007200052000880000003234604	5/4/2024	$ 137.963,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540007202065000880000002437486	5/4/2024	$ 152.226,50
30679636037	RAMIREZ GONZALEZ,MAGALI	27949979739	00540007203693000880000000415640	5/4/2024	$ 311.525,50
30679636037	SANCHEZ,ADRIANA ALEJANDRA	27329299789	00540007200298000880000003431890	5/4/2024	$ 152.234,50
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	5/4/2024	$ 316.637,50
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	5/4/2024	$ 307.713,50
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	5/4/2024	$ 258.827,50
30679636037	VADELL,MAXIMILIANO EZEQUIEL	20337393617	00540007202065000880000002462354	5/4/2024	$ 338.823,50
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	5/4/2024	$ 327.554,50
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	5/4/2024	$ 317.323,50
30679636037	MENDOZA,FRANCISCO ANTONIO EZEQ	20390014865	00540007203266000880000001114218	5/4/2024	$ 295.628,50
30679636037	VILLAFA E,DAVID SANTIAGO	20425972287	00540007202812000880000001052240	5/4/2024	$ 154.197,50
30679636037	TINEO,RODRIGO LEONEL	20444204053	00540007205026000880000000798686	5/4/2024	$ 296.659,50
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540007200410000880000007848186	5/4/2024	$ 152.202,50
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	5/4/2024	$ 308.621,50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	5/4/2024	$ 600.040,50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	5/4/2024	$ 623.489,50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	5/4/2024	$ 628.404,50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000066260440	5/4/2024	$ 653.673,50
30679636037	SERDAN,DIEGO JAVIER	20397732518	00540007200588000880000036983236	5/4/2024	$ 616.144,50
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	5/4/2024	$ 608.192,50
30679636037	ZABALA,GERONIMO ADRIAN	20300744487	00540007201413000880000001454336	5/4/2024	$ 641.002,50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	5/4/2024	$ 582.074,50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	5/4/2024	$ 726.124,50
30679636037	CAMPERO,RICARDO HECTOR	20238556881	00540007202171000880000000545640	5/4/2024	$ 580.144,50
30679636037	PRADO,FEDERICO NICOLAS	20408337713	00540007200052000880000003133772	5/4/2024	$ 618.012,50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	5/4/2024	$ 582.314,50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	5/4/2024	$ 574.264,50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	5/4/2024	$ 574.264,50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	5/4/2024	$ 567.351,50
30679636037	LAZARTE,JONATHAN ANTONIO	20395101081	00540007202171000880000000621254	5/4/2024	$ 590.109,50
30679636037	MORALES,MIGUEL LEONARDO	20277154707	00540007202171000880000000620022	5/4/2024	$ 574.264,50
30679636037	MANRIQUE RIVAROLA,SANDRO EMANU	20399120609	00540007200007000880000019924340	5/4/2024	$ 574.264,50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	5/4/2024	$ 587.845,50
30679636037	DIAZ,JUAN JOSE	20345339249	00540007200007000880000019924586	5/4/2024	$ 619.109,50
30679636037	TUBALDI,MARCELO NICOLAS	20382668279	00540007200144000880000004126304	5/4/2024	$ 609.043,50
30679636037	FERREIRA VALIENTE,FELIX FEDERI	20947785428	00540007201093000880000002592804	5/4/2024	$ 574.164,50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	5/4/2024	$ 574.164,50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	5/4/2024	$ 608.686,50
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	5/4/2024	$ 381.292,20
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	5/4/2024	$ 310.586,50
30679636037	JIMENEZ,GLORIA MABEL	27250518833	00540007200410000880000007882304	5/4/2024	$ 301.708,50
30679636037	ANDRADA,MARIA ELENA	27230608259	00540007204320000880000003793190	5/4/2024	$ 331.943,50
30679636037	GOMEZ,MARTIN EZEQUIEL	20415431857	00540007205651000880000000520254	5/4/2024	$ 306.757,50
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	5/4/2024	$ 152.940,50
30679636037	VILLALBA,DAMIAN ALBERTO	23344329729	00540007202065000880000002473204	5/4/2024	$ 325.172,50
30679636037	MARTINEZ,NATALIA VERONICA	27360241012	00540007204542000880000001385168	5/4/2024	$ 306.757,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	5/4/2024	$ 341.579,50
30679636037	TORRES CARISANI,ALEJANDRO EXEQ	23433762509	00540007203266000880000001142772	5/4/2024	$ 182.858,50
30679636037	QUIROZ CARRIZO,ANGELINA JULIE	27458710215	00540007204320000880000003798836	5/4/2024	$ 306.757,50
30679636037	CAPDEVILA,CAMILO JOEL	20452889855	00540007204320000880000003798768	5/4/2024	$ 316.430,50
30679636037	BOGADO,MARCELO ALEJANDRO	20343189525	00540007203266000880000001142840	5/4/2024	$ 306.757,50
30679636037	GOLOMBA,ARTURO FABIAN	23450080489	00540007201802000880000003307140	5/4/2024	$ 152.940,50
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	5/4/2024	$ 135.691,50
30679636037	JIMENEZ,DIEGO FERNANDO	20363771867	00540007200144000880000004131904	5/4/2024	$ 313.081,50
30679636037	COLLAR,LISANDRO ARIEL	20939280341	00540007201666000880000004384322	5/4/2024	$ 306.757,50
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	5/4/2024	$ 309.659,50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	5/4/2024	$ 207.183,50
30679636037	AGUIRRE,ALEX ROMAN	20440044442	00540007201673000880000005592368	5/4/2024	$ 300.805,50
30679636037	ALBERINO,IGNACIO LAUTARO	20454315368	00540007200823000880000000760740	5/4/2024	$ 306.757,50
30679636037	TELLEZ,MARIA AGUSTINA	27387094674	00540007201758000880000003345568	5/4/2024	$ 308.357,50
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	5/4/2024	$ 353.187,50
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	5/4/2024	$ 306.757,50
30679636037	GARCETI,HECTOR OBDULIO	20336071594	00540007205705000880000000388854	5/4/2024	$ 574.164,50
30679636037	MAMBERTI,EZEQUIEL	20286407979	00540007200007000880000020297318	5/4/2024	$ 589.112,50
30679636037	GOMEZ SERRA,LUIS ENRIQUE	20958927674	00540007200007000880000020297554	5/4/2024	$ 577.154,50
30679636037	BLANCO,TOMAS FACUNDO	20462003480	00540007201765000880000001355622	5/4/2024	$ 583.133,50
30679636037	AMARILLA,EDGAR GABRIEL	20296435989	00540007204542000880000001480368	5/4/2024	$ 188.950,50
30679636037	MORENO,ZULEMA RAQUEL	27168033422	00540007200007000880000015232418	5/4/2024	$ 341.957,50
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000015230818	5/4/2024	$ 297.244,50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000012758386	5/4/2024	$ 318.253,50
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000019901318	5/4/2024	$ 280.966,50
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000012524318	5/4/2024	$ 308.225,50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	5/4/2024	$ 792.889,50
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000022273190	5/4/2024	$ 305.025,50
30679636037	GARCETE,RAMONA MATILDE	23200020774	00540007200533000880000013724618	5/4/2024	$ 306.319,50
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000032314104	5/4/2024	$ 147.836,50
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000015417040	5/4/2024	$ 317.343,50
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000042503268	5/4/2024	$ 321.490,50
30679636037	VEGA,MANUEL RICARDO	20132031704	00540007200915000880000042592004	5/4/2024	$ 316.115,50
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000012526604	5/4/2024	$ 285.146,50
30679636037	YURI,GABRIEL	20165168853	00540007200007000880000015254140	5/4/2024	$ 104.976,50
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	5/4/2024	$ 325.556,50
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	5/4/2024	$ 281.224,50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	5/4/2024	$ 272.996,50
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	5/4/2024	$ 317.343,50
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	5/4/2024	$ 162.953,50
30679636037	PUITA SOLIZ,PIEDAD SILVANA	27927311572	00540007200298000880000003486340	5/4/2024	$ 184.821,50
30679636037	GOMEZ,ABRAHAM CESAR	20393332760	00540007200717000880000002990172	5/4/2024	$ 332.928,20
30679636037	DURAND,ALESSANDRO OSVALDO	20413292507	00540007200793000880000003159536	5/4/2024	$ 306.609,50
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	5/4/2024	$ 223.217,50
30679636037	FRIGERIO,JEREMIAS URIEL	20447900158	00540007204320000880000003807022	5/4/2024	$ 246.347,50
30679636037	ALCANTARAZ BARRERA,BRUNO YAIR	20444497468	00540007203266000880000001166622	5/4/2024	$ 306.503,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,LUCAS LEONEL	20467023234	00540007200847000880000003152986	5/4/2024	$ 306.757,50
30679636037	BLANCO,FERNANDO MARIO	20328265681	00540007202065000880000002495622	5/4/2024	$ 322.234,50
30679636037	CHAMORRO,TOBIAS REY	20456808434	00540007202089000880000001311572	5/4/2024	$ 176.874,50
30679636037	CARBALLO,BRIAN EDUARDO ALANIS	20461188886	00540007204139000880000002509486	5/4/2024	$ 218.761,50
30679636037	DA SILVEIRA,SERGIO DANIEL	20296640035	00540007204139000880000002509004	5/4/2024	$ 152.940,50
30679636037	MOREYRA,LAUTARO JOAQUIN	20455741069	00540007200007000880000020240190	5/4/2024	$ 159.423,50
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	5/4/2024	$ 310.031,50
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540007200977000880000001506822	5/4/2024	$ 140.574,50
30679636037	LANDRIEL,SILVANA VALERIA	27295759017	00540007204320000880000003813236	5/4/2024	$ 306.757,50
30679636037	ROCHE,TOMAS BENJAMIN	20462079010	00540007202805000880000001172768	5/4/2024	$ 326.731,50
30679636037	TORRES FORNERON,MARCOS EDUARDO	20404964403	00540007202805000880000001172836	5/4/2024	$ 241.622,50
30679636037	CASTRO,BRUNO EMANUEL	23455383129	00540007201475000880000002310004	5/4/2024	$ 318.364,50
30679636037	BAEZ,SANTIAGO JEREM AS	20398766165	00540007201475000880000002310172	5/4/2024	$ 314.532,50
30679636037	GAMARRA,NAHUEL NICOL S	20381752241	00540007201475000880000002310318	5/4/2024	$ 308.728,50
30679636037	PALADEA,ALEX EZEQUIEL	20438047388	00540007201475000880000002310486	5/4/2024	$ 347.383,50
30679636037	ORTIZ,SHEILA LUANA	27500735991	00540007201475000880000002310240	5/4/2024	$ 326.103,50
30679636037	ALONSO,ROMINA	23298710374	00540007201475000880000002312468	5/4/2024	$ 357.056,50
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000001897051	5/4/2024	$ 152.423,50
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	5/4/2024	$ 318.627,50
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000015235172	5/4/2024	$ 479.011,50
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000022205472	5/4/2024	$ 273.098,50
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000000537697	5/4/2024	$ 159.872,50
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000015229340	5/4/2024	$ 329.545,50
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000037828336	5/4/2024	$ 282.683,50
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000015252786	5/4/2024	$ 317.835,50
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000015249090	5/4/2024	$ 159.841,50
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000015236090	5/4/2024	$ 316.707,50
30679636037	VARELA ALCANTARO,ESTRELLA MARI	23926080814	00540007203266000880000032340686	5/4/2024	$ 104.756,50
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000042510840	5/4/2024	$ 146.342,50
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000035565179	5/4/2024	$ 161.027,50
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000001612801	5/4/2024	$ 299.923,50
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000032313354	5/4/2024	$ 152.423,50
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000036744590	5/4/2024	$ 159.841,50
30679636037	ALANIZ,ANDREA VERONICA	27252519802	00540007201475000300000036997151	5/4/2024	$ 156.421,50
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000032379754	5/4/2024	$ 3.657,50
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000001103815	5/4/2024	$ 149.260,50
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000036627040	5/4/2024	$ 325.880,50
30679636037	MAGUNA,ADRIANA ADELA	27164678348	00540007200762000880000036315004	5/4/2024	$ 130.615,50
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000036384401	5/4/2024	$ 100.619,50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	5/4/2024	$ 57.734,50
30679636037	SANCHEZ,ANTONIA	27182367996	00540007200502000880000012438222	5/4/2024	$ 133.976,50
30679636037	DE MAIO,LEANDRO EZEQUIEL	20435944354	00540007200298000880000003481604	5/4/2024	$ 158.923,50
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	5/4/2024	$ 336.420,50
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	5/4/2024	$ 306.757,50
30679636037	NU EZ,BRIAN JEREMI	20429031878	00540007200977000880000001502790	5/4/2024	$ 154.269,50
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540007203693000880000000444336	5/4/2024	$ 306.757,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	5/4/2024	$ 306.757,50
30679636037	MIRANDA,EDELMIRO RAMON	20323051268	00540007200007000880000020239936	5/4/2024	$ 312.875,50
30679636037	GUTIERREZ,ANGEL EZEQUIEL	27191062499	00540007204320000880000003813472	5/4/2024	$ 237.269,50
30679636037	ROLDAN VENTRESCA,AGUSTINA MICA	27438697638	00540007204139000880000002515768	5/4/2024	$ 254.470,50
30679636037	SUAREZ,EMILIANO DAVID	20365024309	00540007204320000880000003813090	5/4/2024	$ 209.761,50
30679636037	VERA,CARLOS ALBERTO	20404598199	00540007204320000880000003813168	5/4/2024	$ 282.402,50
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	5/4/2024	$ 150.052,50
30679636037	DURAND,DIEGO FERNANDO	20370292400	00540007201956000880000002790772	5/4/2024	$ 310.904,50
30679636037	CENIZO,BRAIAN DAVID	24472001864	00540007202065000880000002505804	5/4/2024	$ 154.935,50
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	5/4/2024	$ 306.757,50
30679636037	CUEVA CASTILLO,JONATHAN ANDRES	20416931187	00540007200151000880000004758190	5/4/2024	$ 152.940,50
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000003361704	5/4/2024	$ 306.757,50
30679636037	CORREA,BRANDON ORIEL	20464135414	00540007201673000880000005603918	5/4/2024	$ 150.052,50
30679636037	RIOS CABRERA,PAULO CESAR	23438973699	00540007200144000880000004152886	5/4/2024	$ 306.723,50
30679636037	RASCHELLA,DIEGO EZEQUIEL	20417567039	00540007207848000880000002966818	5/4/2024	$ 126.213,50
30679636037	VALCOFF,EDUARDO MARCO	20250575018	00540007203266000880000001179318	5/4/2024	$ 152.940,50
30679636037	ROCHELLE,BRAIAN JOAQUIN RAMON	20380410711	00540007205477000880000000594222	5/4/2024	$ 311.168,50
30679636037	JIMENEZ,ENRIQUE RAFAEL	20228876942	00540007200410000880000007975668	5/4/2024	$ 244.658,50
30679636037	BONDER,SILVINA EDITH	27453118431	00540007201802000880000003363922	5/4/2024	$ 152.940,50
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000042591568	5/4/2024	$ 316.434,50
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000000126251	5/4/2024	$ 151.858,50
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000013261168	5/4/2024	$ 229.917,50
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000015208772	5/4/2024	$ 122.717,50
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000022198336	5/4/2024	$ 320.125,50
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540007205187000300000035117547	5/4/2024	$ 155.342,50
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000015438786	5/4/2024	$ 317.863,50
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000035051065	5/4/2024	$ 390.957,50
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000035051515	5/4/2024	$ 319.048,20
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000023596986	5/4/2024	$ 169.374,50
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000002655629	5/4/2024	$ 289.090,50
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000015439390	5/4/2024	$ 356.348,20
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000022199636	5/4/2024	$ 307.424,50
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	5/4/2024	$ 317.951,50
30679636037	LANDRIEL,ZULMA LILIANA	27182509731	00540007207404000300000000537451	5/4/2024	$ 260.076,50
30679636037	GONZALEZ,ALICIA BEATRIZ	23181656654	00540007200717000880000015439154	5/4/2024	$ 332.515,20
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	5/4/2024	$ 211.154,50
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	5/4/2024	$ 297.936,50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540007207046000880000001017586	5/4/2024	$ 368.521,50
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	5/4/2024	$ 285.073,50
30679636037	PALAVECINO,MANUEL	20125897496	00540007200069000880000013263386	5/4/2024	$ 312.324,50
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	5/4/2024	$ 298.156,50
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	5/4/2024	$ 317.655,50
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	5/4/2024	$ 347.032,50
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540007200557000880000004571654	5/4/2024	$ 310.904,50
30679636037	ESPINOSA,SERGIO DAMIAN	20415770325	00540007200069000880000003338504	5/4/2024	$ 312.561,50
30679636037	ACEVEDO,BRIAN ALEXIS	20422790382	00540007204320000880000003815454	5/4/2024	$ 292.102,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TUAMA,SOFIA BELEN	27430574812	00540007204801000880000003683772	5/4/2024	$ 140.574,50
30679636037	LEDESMA,FEDERICO EMANUEL	20409303774	00540007201475000880000002332286	5/4/2024	$ 349.838,50
30679636037	FRIAS,DANIELA ELIZABETH	23314443594	00540007200007000880000020297172	5/4/2024	$ 318.158,50
30679636037	BENITEZ,JUAN AGUSTIN	20461932801	00540007203693000880000000452454	5/4/2024	$ 306.757,50
30679636037	ALEMAN,EZEQUIEL ALEJANDRO	20394697681	00540007204863000880000003534018	5/4/2024	$ 276.598,50
30679636037	VALDEZ,JUAN CRUZ	20428244851	00540007200717000880000003006986	5/4/2024	$ 363.881,20
30679636037	BECERRA,CLAUDIA MONICA BELEN	27352329954	00540007200717000880000003012022	5/4/2024	$ 341.150,20
30679636037	SOSA,ARIEL MAXIMILIANO	23456832059	00540007203266000880000001184468	5/4/2024	$ 327.220,50
30679636037	SANCHEZ,LUCAS DANIEL	20449660448	00540007200007000880000020334068	5/4/2024	$ 224.744,50
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	5/4/2024	$ 147.131,50
30679636037	GOMEZ,RUBEN ANTONIO	20369157168	00540007200847000880000003158922	5/4/2024	$ 308.728,50
30679636037	RUIZ,FRANCO EMANUEL	20456505849	00540007205651000880000000549840	5/4/2024	$ 152.940,50
30679636037	BAZAN,ELIAS EZEQUIEL	20334219322	00540007203693000880000000452386	5/4/2024	$ 306.757,50
30679636037	FLORENTIN,MAXIMILIANO NAHUEL	20459698044	00540007203693000880000000452522	5/4/2024	$ 376.401,50
30679636037	MERLO,MATIAS TOMAS	20417570420	00540007201758000880000003491186	5/4/2024	$ 306.757,50
30679636037	VALLEJOS,MICAELA AYELEN	23399200024	00540007201949000880000001765690	5/4/2024	$ 203.801,50
30679636037	RODRIGUEZ,IGNACIO MARTIN	20386301310	00540007200717000880000003013636	5/4/2024	$ 358.077,20
30679636037	GOROSITO,ALEJO HERNAN	23440560229	00540007200717000880000003013568	5/4/2024	$ 336.797,20
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	5/4/2024	$ 254.082,50
30679636037	LIZARRO,ROCIO MACARENA	27460988298	00540007201697000880000001730418	5/4/2024	$ 152.940,50
30679636037	OJEDA,JORGE OSCAR	20268000497	00540007201802000880000003424386	5/4/2024	$ 308.728,50
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	5/4/2024	$ 315.524,50
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	5/4/2024	$ 322.880,50
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	5/4/2024	$ 400.618,50
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	5/4/2024	$ 414.691,50
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000035039579	5/4/2024	$ 157.216,50
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000014784804	5/4/2024	$ 278.320,50
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000036449379	5/4/2024	$ 331.379,50
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000008491065	5/4/2024	$ 312.324,50
30679636037	ALVARADO,MARIA FERNANDA	27248428134	00540007201802000880000022517272	5/4/2024	$ 218.934,50
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000015244736	5/4/2024	$ 305.370,50
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000035090929	5/4/2024	$ 154.016,50
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000036784440	5/4/2024	$ 119.695,50
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000015670018	5/4/2024	$ 156.996,50
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000015321886	5/4/2024	$ 323.139,50
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000035051447	5/4/2024	$ 268.040,50
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000015321640	5/4/2024	$ 395.071,50
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000060525179	5/4/2024	$ 331.425,50
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000012167436	5/4/2024	$ 325.306,20
30679636037	CASTILLO,VIRGINIA LUCRECIA	27325208231	00540007200861000300000037501629	5/4/2024	$ 345.772,20
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000015499136	5/4/2024	$ 379.252,20
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000015397522	5/4/2024	$ 329.472,50
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000015866040	5/4/2024	$ 381.634,50
30679636037	FRIAS,HUGO ALBERTO	20125153691	00540007200007000880000015455536	5/4/2024	$ 974.673,50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	5/4/2024	$ 309.756,50
30679636037	LUNA,TIAGO MANUEL	20461084428	00540007200144000880000004177722	5/4/2024	$ 296.659,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARRIENTOS,ADRIANA LEONELA	27459006015	00540007203693000880000000470818	5/4/2024	$ 322.234,50
30679636037	DIAZ,LEONARDO JESUS	20379870474	00540007200977000880000001522990	5/4/2024	$ 184.854,50
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	5/4/2024	$ 308.692,50
30679636037	ACOSTA MONTIEL,MATIAS DANIEL	20939731718	00540007201758000880000003539440	5/4/2024	$ 306.757,50
30679636037	PONCE,GABRIELA ELIZABETH	27366633494	00540007201475000880000002412472	5/4/2024	$ 318.364,50
30679636037	FRANCO,HUGO EZEQUIEL	20384026916	00540007200939000880000003586040	5/4/2024	$ 50.894,50
30679636037	DILLON,MARTIN ALBERTO	20334466028	00540007200007000880000020375690	5/4/2024	$ 312.875,50
30679636037	LESCANO,NICOLAS GABRIEL	23387034889	00540007202065000880000002536572	5/4/2024	$ 312.561,50
30679636037	MAIDANA,JOAQUIN	20448336264	00540007204320000880000003829136	5/4/2024	$ 312.561,50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	5/4/2024	$ 306.757,50
30679636037	ATANACIO VASQUEZ,DIEGO NICOLAS	20953010853	00540007203693000880000000461872	5/4/2024	$ 306.757,50
30679636037	ALOY,MAXIMILIANO YAIR	20373853675	00540007205026000880000000920672	5/4/2024	$ 298.630,50
30679636037	SERVIN,MELANY ALDANA	27462812782	00540007200267000880000003691340	5/4/2024	$ 124.350,50
30679636037	MEDINA,CARINA MARIEL	27253458742	00540007203266000880000001217740	5/4/2024	$ 154.902,50
30679636037	ARIAS,MIGUEL ANGEL	20261201195	00540007203266000880000001217504	5/4/2024	$ 178.837,50
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	5/4/2024	$ 301.011,50
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	5/4/2024	$ 156.898,50
30679636037	CARMELINO,CARLOS ANDRES	20281222660	00540007200250000880000001135190	5/4/2024	$ 162.882,50
30679636037	GOMEZ,ANDREA VANESA	27268226341	00540007203266000880000001217122	5/4/2024	$ 296.659,50
30679636037	LOPEZ,ALEJANDRO OMAR	20278992390	00540007200298000880000003506004	5/4/2024	$ 295.126,50
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	5/4/2024	$ 332.551,50
30679636037	MEZA,BRISA EDITH	27420120392	00540007200007000880000020465818	5/4/2024	$ 310.904,50
30679636037	FALCON,ROMINA SOLEDAD	27334444525	00540007203884000880000002537940	5/4/2024	$ 306.757,50
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	5/4/2024	$ 362.334,50
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	5/4/2024	$ 359.567,50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	5/4/2024	$ 336.022,00
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	5/4/2024	$ 286.267,50
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	5/4/2024	$ 380.322,50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	5/4/2024	$ 300.993,50
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	5/4/2024	$ 600.019,50
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	5/4/2024	$ 277.284,50
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	5/4/2024	$ 384.922,50
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	5/4/2024	$ 373.681,50
30679636037	BARRERA,JOSE REYNALDO	20280181995	00540007200724000880000017114918	5/4/2024	$ 503.718,20
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	5/4/2024	$ 301.835,50
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	5/4/2024	$ 321.468,50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	5/4/2024	$ 207.293,50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	5/4/2024	$ 487.597,50
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	5/4/2024	$ 324.309,00
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	5/4/2024	$ 727.908,50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	5/4/2024	$ 300.622,50
30679636037	AMAYA,SILVANA LIDIA	27260392242	00540007201253000880000025163922	5/4/2024	$ 320.484,50
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000000223433	5/4/2024	$ 467.541,50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	5/4/2024	$ 383.132,50
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	5/4/2024	$ 411.666,50
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	5/4/2024	$ 331.917,20

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540007200670000880000017448990	5/4/2024	$ 344.889,50
30679636037	SANCHEZ,MARCO ANTONIO	20453934579	00540007200069000880000003422854	5/4/2024	$ 324.168,50
30679636037	TORALES PAVON,SARA DALILA	27461996006	00540007203266000880000001217290	5/4/2024	$ 266.500,50
30679636037	CABRAL,MILGROS EDUVIGES	27468792104	00540007203266000880000001220122	5/4/2024	$ 348.028,50
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	5/4/2024	$ 152.940,50
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	5/4/2024	$ 224.744,50
30679636037	IBA EZ,EZEQUIEL SANTIAGO	23466356999	00540007205477000880000000625690	5/4/2024	$ 152.940,50
30679636037	MERCADO,MAXIMILIANO RAUL	20438608649	00540007201475000880000002406190	5/4/2024	$ 273.249,50
30679636037	URRUTIA,CRISTIAN GABRIEL	23388416319	00540007201758000880000003539204	5/4/2024	$ 306.757,50
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	5/4/2024	$ 306.757,50
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	5/4/2024	$ 324.168,50
30679636037	OTAZO,FACUNDO NICOLAS	20420407727	00540007203693000880000000470504	5/4/2024	$ 306.757,50
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	5/4/2024	$ 322.511,50
30679636037	GONZALEZ,LUCAS ALESSANDRO	20435686908	00540007201673000880000005657304	5/4/2024	$ 152.940,50
30679636037	INSAURRALDE SAJAMA,MARIA BELEN	27381772743	00540007204290000880000001923304	5/4/2024	$ 328.315,50
30679636037	NU EZ,LAUTARO NICOLAS	20454156391	00540007201758000880000003555204	5/4/2024	$ 306.757,50
30679636037	IBARRA,CHRISTIAN DANIEL	20289870947	00540007203266000880000001226854	5/4/2024	$ 306.757,50
30679636037	SANCHEZ ALVAREZ,LAUTARO GASTON	20430352505	00540007204320000880000003835104	5/4/2024	$ 276.598,50
30679636037	SANCHEZ,ISAIAS EMANUEL	20450428745	00540007200595000880000003814536	5/4/2024	$ 157.927,50
30679636037	SOSA,NELSON RODRIGO	20347364275	00540007201697000880000001736072	5/4/2024	$ 176.874,50
30679636037	IGLESIAS,MARCELA GABRIELA	27230459970	00540007204764000880000001163104	5/4/2024	$ 306.757,50
30679636037	FUENTES,MATIAS ARIEL	20452191025	00540007203693000880000000470740	5/4/2024	$ 306.757,50
30679636037	ARCE,ROMINA DANIELA	27357568914	00540007202065000880000002545440	5/4/2024	$ 306.757,50
30679636037	HARASICH ROMERO,NICOLAS ARIEL	20451467620	00540007203266000880000001226922	5/4/2024	$ 306.757,50
30679636037	GUZMAN,ALBERTO GABRIEL	20417771205	00540007203266000880000001226786	5/4/2024	$ 306.757,50
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	5/4/2024	$ 216.091,50
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	5/4/2024	$ 226.802,50
30679636037	DIEGUEZ,ABEL LEONARDO	20389206971	00540007200717000880000016791668	5/4/2024	$ 379.046,20
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	5/4/2024	$ 340.771,50
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	5/4/2024	$ 403.294,50
30679636037	RODRIGUEZ,CARLOS ALBERTO EZEQU	23333191059	00540007207077000300000001793465	5/4/2024	$ 604.082,50
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	5/4/2024	$ 341.976,50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	5/4/2024	$ 644.917,50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	5/4/2024	$ 661.386,50
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	5/4/2024	$ 301.232,50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	5/4/2024	$ 570.069,50
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000014397318	5/4/2024	$ 347.002,50
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	5/4/2024	$ 388.565,50
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	5/4/2024	$ 289.516,50
30679636037	DOMINGUEZ,YAMILA ABIGAIL	27389328702	00540007202676000880000000519618	5/4/2024	$ 293.504,50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	5/4/2024	$ 134.569,50
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007200540000880000012664272	5/4/2024	$ 359.466,50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	5/4/2024	$ 598.437,50
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	5/4/2024	$ 295.666,50
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	5/4/2024	$ 345.907,50
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000000973215	5/4/2024	$ 297.787,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000032740240	5/4/2024	$ 320.810,50
30679636037	LORA,ADRIANA CAROLINA	27394683367	00540007204290000880000001932036	5/4/2024	$ 141.637,50
30679636037	GOMEZ,LEONARDO DANIEL	20461186697	00540007203266000880000001226540	5/4/2024	$ 322.234,50
30679636037	GARNICA,NATALIA AYLEN	20434096198	00540007200298000880000003521490	5/4/2024	$ 152.940,50
30679636037	ALEGRE,VICENTE IVAN	20404629213	00540007200144000880000004201854	5/4/2024	$ 142.301,50
30679636037	VAZQUEZ,RAFAEL CARLOS	20310150046	00540007205798000880000000272186	5/4/2024	$ 149.535,50
30679636037	RAMIREZ,LUCIANA GABRIELA	27303864577	00540007203266000880000001254868	5/4/2024	$ 147.637,50
30679636037	SAUCEDO,MARIA ALEJANDRA	27345672414	00540007203266000880000001241868	5/4/2024	$ 147.637,50
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	5/4/2024	$ 115.823,50
30679636037	MAIDANA,MICHEL IGNACIO	20468983827	00540007202171000880000000675954	5/4/2024	$ 264.482,50
30679636037	MISITI,MIRKO SEBASTIAN	20470931729	00540007200908000880000001331536	5/4/2024	$ 264.482,50
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	5/4/2024	$ 268.351,50
30679636037	PEREZ,JULIAN DARIO	20386189928	00540007200007000880000020599018	5/4/2024	$ 268.075,50
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	5/4/2024	$ 255.556,50
30679636037	OLIVERA,JACQUELINE	27450433778	00540007204290000880000001931972	5/4/2024	$ 271.324,50
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540007200977000880000001533604	5/4/2024	$ 145.875,50
30679636037	CRISTALDO RAMIREZ,JUAN LEONARD	20428810369	00540007200298000880000003521322	5/4/2024	$ 126.428,50
30679636037	MORENO,MILAGROS	27439194826	00540007201697000880000001741672	5/4/2024	$ 253.913,50
30679636037	ROMERO,GONZALO ANDRES	20435865071	00540007200793000880000003220786	5/4/2024	$ 243.344,50
30679636037	FRIAS,EZEQUIEL JEREMIAS	23469169219	00540007202171000880000000675886	5/4/2024	$ 238.579,50
30679636037	DIDJURGIS,CHRISTIAN LEONEL	20436550252	00540007202065000880000002557904	5/4/2024	$ 232.775,50
30679636037	ITURRASPE,CRISTIAN GABRIEL DE	20451483138	00540007203266000880000001241554	5/4/2024	$ 111.747,50
30679636037	OVEJERO,IVAN EMANUEL	20461180605	00540007203266000880000001241318	5/4/2024	$ 111.747,50
30679636037	MENDEZ,SERGIO MAXIMILIANO	20352278859	00540007203266000880000001255236	5/4/2024	$ 203.130,50
30679636037	RODRIGUEZ,SANTIAGO EZEQUIEL	20462942894	00540007203266000880000001241790	5/4/2024	$ 203.130,50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	5/4/2024	$ 613.473,50
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	5/4/2024	$ 293.504,50
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	5/4/2024	$ 313.649,50
30679636037	MEDINA,WILLIAM DAVID	20330166054	00540007200540000300000037712283	5/4/2024	$ 326.386,50
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000032781940	5/4/2024	$ 364.672,50
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	5/4/2024	$ 346.387,50
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	5/4/2024	$ 326.327,50
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	5/4/2024	$ 332.115,50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	5/4/2024	$ 313.431,50
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	5/4/2024	$ 104.656,50
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	5/4/2024	$ 299.665,50
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	5/4/2024	$ 321.654,50
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	5/4/2024	$ 326.386,50
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	5/4/2024	$ 327.396,50
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	5/4/2024	$ 371.082,50
30679636037	SALAZAR,CARLOS EMANUEL	20357030723	00540007201185000880000020444868	5/4/2024	$ 105.407,50
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	5/4/2024	$ 372.804,50
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	5/4/2024	$ 342.548,50
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	5/4/2024	$ 322.030,50
30679636037	VINES HENRIQUEZ,SIMON RODRIGO	20923811169	00540007201246000880000018834772	5/4/2024	$ 733.117,50
30679636037	GUTIERREZ,LORENA YANET	27265434334	00540007201246000880000018824054	5/4/2024	$ 252.326,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	5/4/2024	$ 613.473,50
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	5/4/2024	$ 295.599,50
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000032876422	5/4/2024	$ 324.544,50
30679636037	CAREAGA,LEONARDO DAVID	20419289087	00540007200144000880000004201922	5/4/2024	$ 214.519,50
30679636037	SOTTO,ALEX	20467033922	00540007203266000880000001241622	5/4/2024	$ 203.130,50
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	5/4/2024	$ 203.130,50
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	5/4/2024	$ 168.228,50
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	5/4/2024	$ 203.130,50
30679636037	SOSA,TOMAS AGUSTIN	20454659067	00540007200144000880000004202086	5/4/2024	$ 107.126,50
30679636037	ESPINOZA RITA,LORENA ELIZABETH	27337640694	00540007207602000880000001661240	5/4/2024	$ 98.243,50
30679636037	MARTINEZ HERNANDEZ,JOSE DAVID	20466351335	00540007203693000880000000480468	5/4/2024	$ 200.434,50
30679636037	BENTOS ALVAREZ,KARINA AYELEN	27442140885	00540007204320000880000003853254	5/4/2024	$ 16.277,50
30679636037	CANDIA CABRERA,MARTIN	27453116943	00540007203266000880000001255618	5/4/2024	$ 181.993,50
30679636037	LOPEZ,MARIA DE LOS ANGELES	27370671554	00540007203266000880000001255304	5/4/2024	$ 181.993,50
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	5/4/2024	$ 181.993,50
30679636037	RIVERO CARDOZO,MELANIE AYELEN	27472207909	00540007200298000880000003528972	5/4/2024	$ 91.735,50
30679636037	RAYMUNDO,DAMIAN CRISTIAN	20461830413	00540007201789000880000002020172	5/4/2024	$ 85.235,50
30679636037	DORNELLES,SERGIO GABRIEL	20268229540	00540007200397000880000001293654	5/4/2024	$ 91.219,50
30679636037	MARTINEZ,THOMAS AGUSTIN	20466384799	00540007200540000880000001188422	5/4/2024	$ 171.424,50
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	5/4/2024	$ 86.366,50
30679636037	DA FONSECA VALERIANI,PABLO JOS	20461229442	00540007201475000880000002486754	5/4/2024	$ 171.424,50
30679636037	FLORENTIN,MONICA GISELA	27282947132	00540007200328000880000001062036	5/4/2024	$ 85.235,50
30679636037	AGUERO,YAMILA DANIELA LUJAN	27347392125	00540007200717000880000003069554	5/4/2024	$ 171.817,20
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	5/4/2024	$ 163.309,20
30679636037	ESQUIBEL,PABLO ADRIAN	20379866434	00540007200861000880000002497154	5/4/2024	$ 163.309,20
30679636037	RESLER,RAFAEL EDGARDO	20274983796	00540007202805000880000001215904	5/4/2024	$ 162.916,50
30679636037	HERNANDEZ,RICARDO IGNACIO	20454942524	00540007203693000880000000480390	5/4/2024	$ 162.916,50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	5/4/2024	$ 228.824,50
30679636037	VALDEBENITO,YOLANDA BEATRIZ	27226924510	00540007201260000880000022913940	5/4/2024	$ 607.736,00
30679636037	CASARAVILLA,MIGUEL ANGEL	20218449620	00540007200762000880000014985290	5/4/2024	$ 364.715,50
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	5/4/2024	$ 346.989,50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	5/4/2024	$ 283.018,50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	5/4/2024	$ 283.018,50
30679636037	BOGARIN,GABRIELA ANAHI	27335055336	00540007202805000300000000666397	5/4/2024	$ 314.715,50
30679636037	CORTES,GUADALUPE ESTEFANIA	27381449780	00540007202607000880000040101686	5/4/2024	$ 290.066,50
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	5/4/2024	$ 66.518,50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	5/4/2024	$ 290.066,50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	5/4/2024	$ 290.066,50
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	5/4/2024	$ 581.803,50
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	5/4/2024	$ 375.415,50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540007202720000880000040213154	5/4/2024	$ 581.903,50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	5/4/2024	$ 280.345,50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	5/4/2024	$ 280.345,50
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	5/4/2024	$ 355.809,50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	5/4/2024	$ 292.844,50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	5/4/2024	$ 662.586,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	5/4/2024	$ 192.190,50
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	5/4/2024	$ 330.540,50
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540007204788000880000035445340	5/4/2024	$ 130.755,50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	5/4/2024	$ 272.323,50
30679636037	ZAPATA,MATIAS NAHUEL	20406528244	00540007202676000880000000636854	5/4/2024	$ 75.857,00
30679636037	ROMERO RODRIGUEZ,TOBIAS OMAR	20375970377	00540007200069000880000003508086	5/4/2024	$ 162.916,50
30679636037	ALDERETE,LUCAS GABRIEL	20407202199	00540007205705000880000000391090	5/4/2024	$ 81.159,50
30679636037	ESPINOSA,MATIAS JAVIER	20412901917	00540007200069000880000003508222	5/4/2024	$ 162.916,50
30679636037	ARAGON,HUGO ALEJANDRO	20451492374	00540007207381000880000001715640	5/4/2024	$ 75.857,00
30679636037	PERALTA AGUILERA,MAXIMILIANO	20293044598	00540007203266000880000001255472	5/4/2024	$ 132.064,50
30679636037	RUIDIAZ,SOLANGE NOEMI	27345838940	00540007201970000880000003698068	5/4/2024	$ 65.252,50
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	5/4/2024	$ 120.641,50
30679636037	BRAVO,MATIAS EZEQUIEL	20431994888	00540007201758000880000003690040	5/4/2024	$ 120.641,50
30679636037	ZACARIAS,MATIAS EZEQUIEL	20369773578	00540007204290000880000001936472	5/4/2024	$ 59.949,50
30679636037	PLASENCIA MEDRANO,JULIETTE FRA	27470655599	00540007202102000880000002468918	5/4/2024	$ 54.647,50
30679636037	PORTILLO,EUGENIA RAQUEL	27341587072	00540007205798000880000000273622	5/4/2024	$ 55.379,50
30679636037	TORRES,ELIAS AGUSTIN	20441439424	00540007205682000880000001538968	5/4/2024	$ 99.503,50
30679636037	ROMANO,YOLANDA FAUSTINA	27239357151	00540007201758000880000003689404	5/4/2024	$ 55.367,50
30679636037	ROBLEDO,GABRIELA	27456842084	00540007204290000880000001936304	5/4/2024	$ 54.647,50
30679636037	CLAROS,RODRIGO DAMIAN	20445944123	00540007201758000880000003689640	5/4/2024	$ 54.647,50
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	5/4/2024	$ 54.647,50
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540007204290000880000001936540	5/4/2024	$ 54.647,50
30679636037	MORALES,JOEL AGUSTIN	20389436713	00540007200977000880000001541104	5/4/2024	$ 39.966,50
30679636037	PUENTE,MARILINA ESTER	27350003032	00540007203266000880000001254936	5/4/2024	$ 39.966,50
30679636037	MEZA CACERES,ANALIA ELIZABETH	27944930022	00540007203266000880000001255090	5/4/2024	$ 39.966,50
30679636037	MENDEZ,JEREMIAS NATANAEL	20471016935	00540007203266000880000001257072	5/4/2024	$ 39.966,50
30679636037	GODOY,GONZALO MANUEL	23425923749	00540007203266000880000001255168	5/4/2024	$ 39.966,50
30679636037	VAZQUEZ CACERES,THIAGO JESUS	20467567102	00540007203266000880000001255540	5/4/2024	$ 39.966,50
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	5/4/2024	$ 503.029,00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	5/4/2024	$ 524.443,00
30679636037	YASINSKYJ,ALEJANDRO DANIEL	23273158189	00540007200380000880000046163118	5/4/2024	$ 307.491,50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	5/4/2024	$ 672.855,50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	5/4/2024	$ 812.947,50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	5/4/2024	$ 758.926,50
30679636037	MEDINA,GONZALO NICOLAS	20411061001	00540007200410000880000039311740	5/4/2024	$ 331.201,50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	5/4/2024	$ 274.997,50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	5/4/2024	$ 272.323,50
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	5/4/2024	$ 364.931,50
30679636037	RIOS,ERIC FERNANDO	23420559429	00540007202065000880000001707386	5/4/2024	$ 297.346,50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	5/4/2024	$ 637.329,50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	5/4/2024	$ 125.901,50
30679636037	LOPEZ,DAVID MARCOS	20345423118	00540007202676000880000000546254	5/4/2024	$ 296.659,50
30679636037	BOURLOT,GERALDINE GIOVANNA	27373602928	00540007204344000880000035674054	5/4/2024	$ 597.409,50
30679636037	ARCE,BRAIAN NICANOR	20386610712	00540007200069000880000003327722	5/4/2024	$ 231.085,50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	5/4/2024	$ 565.268,50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	5/4/2024	$ 104.851,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	5/4/2024	$ 250.862,50
30679636037	GONZALEZ,JOSE LUIS	23354880709	00540007203693000880000036045136	5/4/2024	$ 530.291,50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	5/4/2024	$ 272.323,50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	5/4/2024	$ 177.907,50
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000038133554	5/4/2024	$ 328.968,50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	5/4/2024	$ 304.578,50
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	5/4/2024	$ 325.549,50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	5/4/2024	$ 192.175,50
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	5/4/2024	$ 332.561,50
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	5/4/2024	$ 348.085,50
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	5/4/2024	$ 306.757,50
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	5/4/2024	$ 263.628,50
30679636037	MARIN,LUCAS EMILIANO	20398051816	00540007200847000880000037822918	5/4/2024	$ 99.503,50
30679636037	PEPINO,TOMAS AGUSTIN	24410799746	00540007200571000880000001315918	5/4/2024	$ 45.268,50
30679636037	ESCALADA,LUCIANO ARIEL	23356021479	00540007201475000880000002486686	5/4/2024	$ 90.996,50
30679636037	VERGARA,IGNACIO ALEJANDRO	20343230509	00540007205682000880000001540668	5/4/2024	$ 100.160,50
30679636037	YBARRA,DIEGO RODRIGO	20430003063	00540007200298000880000003528804	5/4/2024	$ 49.345,50
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	5/4/2024	$ 99.503,50
30679636037	FLORES,ERICA JOHANA	27310251351	00540007200571000880000001316140	5/4/2024	$ 29.761,50
30679636037	EURIBE CRUZ,JOSE EDUARDO	20430381858	00540007205194000880000005928640	5/4/2024	$ 29.761,50
30679636037	BOITANO,DIEGO DANIEL	20436303158	00540007201758000880000003690354	5/4/2024	$ 59.290,00
30679636037	CAVIA,DIEGO HERNAN	20326157601	00540007201666000880000004424354	5/4/2024	$ 29.361,50
30679636037	CHAVEZ ARZABE,STEPHEN STANLEY	20962949631	00540007203266000880000001258372	5/4/2024	$ 59.290,00
30679636037	RAMIREZ BARRIOS,LOURDES	27945559816	00540007200144000880000004212636	5/4/2024	$ 24.059,50
30679636037	LOPEZ,THIAGO VALENTIN	20463610828	00540007203266000880000001258136	5/4/2024	$ 48.721,50
30679636037	ALCARAZ,JONATHAN IVAN	20342621016	00540007203266000880000001258204	5/4/2024	$ 48.721,50
30679636037	GARCIA,MICHAEL	20450124908	00540007203266000880000001258440	5/4/2024	$ 48.721,50
30679636037	SAAVEDRA,FATIMA FABIANA	27338888029	00540007203266000880000001258518	5/4/2024	$ 38.152,50
30679636037	SANCHEZ,AXEL FELIX	20453026028	00540007200007000880000020695136	5/4/2024	$ 19.023,50
30679636037	LEIVA,GUSTAVO FRANCISCO	20444138085	00540007202102000880000002471468	5/4/2024	$ 19.023,50
30679636037	ESPINOLA ORTIZ,EUNICE	27960748811	00540007205712000880000000902218	5/4/2024	$ 19.023,50
30679636037	PEREZ PUEBLA,MARIA DEL CARMEN	27946204604	00540007201352000880000005458990	5/4/2024	$ 18.757,50
30679636037	GOMEZ GALARZA,RODRIGO TOMAS	20462869925	00540007203693000880000000481690	5/4/2024	$ 38.152,50
30679636037	GUTIERREZ,NAZARENO NICOLAS	20469096883	00540007203693000880000000481768	5/4/2024	$ 38.152,50
30679636037	RIVERO,CRISTIAN GUILLERMO	20356602561	00540007200342000880000004816654	5/4/2024	$ 13.454,50
30679636037	RIOS,LAUTARO CARLOS	20464386468	00540007205798000880000000274168	5/4/2024	$ 13.454,50
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000037567715	5/4/2024	$ 647.532,00
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	5/4/2024	$ 668.143,50
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	5/4/2024	$ 718.165,00
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000003388483	5/4/2024	$ 570.840,00
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000035252833	5/4/2024	$ 1.110.064,50
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000015236854	5/4/2024	$ 910.114,50
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000036633183	5/4/2024	$ 764.645,00
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	5/4/2024	$ 649.934,50
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	5/4/2024	$ 143.490,50
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	5/4/2024	$ 294.824,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	5/4/2024	$ 378.745,50
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000035106218	5/4/2024	$ 177.400,50
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540007201666000300000002252233	5/4/2024	$ 311.887,50
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	5/4/2024	$ 154.797,50
30679636037	MANSILLA,SANDRA MABEL	27238384058	00540007200823000880000044079518	5/4/2024	$ 217.460,50
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000038547340	5/4/2024	$ 310.422,50
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	5/4/2024	$ 247.178,50
30679636037	AGUILERA,DARIO MARTIN	20287788801	00540007200540000880000012663354	5/4/2024	$ 300.154,50
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000037357901	5/4/2024	$ 161.094,50
30679636037	BELIZAN,NATALIA VIVIANA	27340468630	00540007200595000880000039964272	5/4/2024	$ 410.512,50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	5/4/2024	$ 304.746,50
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540007200427000880000013984922	5/4/2024	$ 303.644,50
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	5/4/2024	$ 359.889,20
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540007200939000300000001784429	5/4/2024	$ 143.490,50
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	5/4/2024	$ 310.977,50
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	5/4/2024	$ 310.977,50
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000025164154	5/4/2024	$ 312.950,50
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000025163854	5/4/2024	$ 261.567,50
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000025167986	5/4/2024	$ 155.017,50
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000025649572	5/4/2024	$ 310.977,50
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000026205072	5/4/2024	$ 163.128,50
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	5/4/2024	$ 315.124,50
30679636037	FERREYRA,DAIANA AILEN	27423975607	00540007201499000880000023794472	5/4/2024	$ 153.624,50
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	5/4/2024	$ 269.048,50
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000038473368	5/4/2024	$ 351.600,20
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	5/4/2024	$ 308.097,50
30679636037	GUARNOCHEA,SOLEDAD ELISABET	27328260854	00540007200199000300000012825715	5/4/2024	$ 353.896,50
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	5/4/2024	$ 297.478,50
30679636037	MOLINA,ALBERTO	20206971089	00540007205149000300000000972151	5/4/2024	$ 383.143,20
30679636037	CASTILLO,ROBERTO MAURO RAFAEL	20408457948	00540007204320000880000036258222	5/4/2024	$ 277.894,50
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000042889722	5/4/2024	$ 185.499,50
30679636037	CAGNONI,RODRIGO FABIAN	23394097969	00540007200007000880000061365454	5/4/2024	$ 341.767,50
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	5/4/2024	$ 175.023,50
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	5/4/2024	$ 334.274,50
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	5/4/2024	$ 311.334,50
30679636037	LEZCANO,NAZARENO JESUS	20346733293	00540007201475000880000041314818	5/4/2024	$ 147.880,50
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	5/4/2024	$ 107.649,50
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	5/4/2024	$ 288.958,50
30679636037	RIOS,ISABEL MERCEDES	23228799734	00540007200007000880000065726068	5/4/2024	$ 109.881,50
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	5/4/2024	$ 262.652,50
30679636037	AGUILERA,MARIA FERNANDA	27415227391	00540007204559000880000035534336	5/4/2024	$ 27.181,50
30679636037	CARDOZO,ROXANA ELIZABEHT	27263934992	00540007202164000300000002079751	5/4/2024	$ 166.547,50
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	5/4/2024	$ 297.264,50
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	5/4/2024	$ 337.611,50
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540007200069000880000038704372	5/4/2024	$ 241.013,50
30679636037	PEREYRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	5/4/2024	$ 307.794,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PAEZ,ERNESTO ADRIAN	20209022614	00540007200434000300000037734397	5/4/2024	$ 471.228,00
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	5/4/2024	$ 703.042,50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	5/4/2024	$ 670.312,50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000020459390	5/4/2024	$ 646.588,50
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000012353918	5/4/2024	$ 646.588,50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	5/4/2024	$ 709.319,50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	00540007201475000880000034078086	5/4/2024	$ 680.903,50
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000035092451	5/4/2024	$ 648.948,50
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000019705979	5/4/2024	$ 471.717,50
30679636037	GARLANDO,GABRIEL EDUARDO	20217876339	00540007201253000880000025174568	5/4/2024	$ 527.668,50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	5/4/2024	$ 461.124,50
30679636037	JUAREZ,MAXIMILIANO CARLOS ISAA	20290270058	00540007205019000300000003188083	5/4/2024	$ 660.801,50
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000044171054	5/4/2024	$ 635.238,50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	5/4/2024	$ 635.238,50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	5/4/2024	$ 406.038,50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	5/4/2024	$ 622.142,50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540007205705000300000035272279	5/4/2024	$ 747.626,50
30679636037	GUZMAN,PABLO SEBASTIAN	20296448592	00540007201000000880000037157368	5/4/2024	$ 641.315,50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	5/4/2024	$ 647.166,50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	5/4/2024	$ 659.774,50
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000039950804	5/4/2024	$ 888.767,50
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	5/4/2024	$ 311.924,50
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000026205386	5/4/2024	$ 202.884,50
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	5/4/2024	$ 327.899,50
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	5/4/2024	$ 325.148,50
30679636037	ZANNI,KARINA MARIELA	27239925893	00540007207923000300000002992601	5/4/2024	$ 335.184,50
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	5/4/2024	$ 294.138,50
30679636037	ZARATE,CARINA ALEJANDRA	27246694538	00540007204320000880000032720286	5/4/2024	$ 154.797,50
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	5/4/2024	$ 154.797,50
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	5/4/2024	$ 66.881,50
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	5/4/2024	$ 401.098,50
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	5/4/2024	$ 143.991,50
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	5/4/2024	$ 309.750,50
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	5/4/2024	$ 303.609,50
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	5/4/2024	$ 161.367,50
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	5/4/2024	$ 146.781,50
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	5/4/2024	$ 139.076,50
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	5/4/2024	$ 117.051,50
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	5/4/2024	$ 155.017,50
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	5/4/2024	$ 144.221,50
30679636037	PORTILLO,CLAUDIO EZEQUIEL	23375542269	00540007200977000880000031414904	5/4/2024	$ 124.855,50
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	5/4/2024	$ 155.237,50
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	5/4/2024	$ 155.017,50
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	5/4/2024	$ 155.457,50
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	5/4/2024	$ 313.404,50
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	5/4/2024	$ 307.491,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	5/4/2024	$ 325.612,50
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	5/4/2024	$ 153.330,50
30679636037	LOPEZ AGUIRRE,IGNACIO ADRIAN	20417025805	00540007201970000300000002959929	5/4/2024	$ 311.941,50
30679636037	GARCIA,DAVID CRISTIAN	20437760471	00540007202065000300000001689229	5/4/2024	$ 307.794,50
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	5/4/2024	$ 335.694,50
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	5/4/2024	$ 320.151,50
30679636037	DECIMA,YESICA BELEN	27400778200	00540007203266000880000037618904	5/4/2024	$ 311.941,50
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	5/4/2024	$ 292.755,50
30679636037	ARAUJO,MARIA DELIA	27300075520	00540007204320000880000036037636	5/4/2024	$ 256.220,50
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540007203266000880000037622990	5/4/2024	$ 364.980,50
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	5/4/2024	$ 287.068,50
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	5/4/2024	$ 295.102,50
30679636037	BARRAZA,MARCIA SOLEDAD	27417683122	00540007207275000880000035778404	5/4/2024	$ 210.348,50
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	00540007203747000880000037230218	5/4/2024	$ 315.256,50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	5/4/2024	$ 304.291,50
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	5/4/2024	$ 156.354,50
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	5/4/2024	$ 261.907,50
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	5/4/2024	$ 320.234,50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	5/4/2024	$ 152.730,50
30679636037	SILVA,CRISTIAN ARIEL	20324706942	00540007203693000880000035899604	5/4/2024	$ 317.065,50
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	5/4/2024	$ 332.175,50
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	5/4/2024	$ 212.759,50
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	5/4/2024	$ 297.629,50
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000036949704	5/4/2024	$ 839.337,50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	5/4/2024	$ 622.918,50
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	5/4/2024	$ 893.516,50
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000036431018	5/4/2024	$ 848.641,00
30679636037	VALLEJOS,ANA	27129454542	00540007200007000880000015237468	5/4/2024	$ 626.657,50
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000022196040	5/4/2024	$ 323.350,50
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000003388629	5/4/2024	$ 369.626,50
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000037132354	5/4/2024	$ 287.547,50
30679636037	VARAS DOMINGUEZ,CLARISA GRACIE	27169317904	00540007207084000300000002907133	5/4/2024	$ 369.626,50
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000038007068	5/4/2024	$ 429.258,50
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000001157065	5/4/2024	$ 333.356,20
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000022271972	5/4/2024	$ 977.358,50
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000003388551	5/4/2024	$ 171.744,50
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000001818622	5/4/2024	$ 314.775,20
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000035112429	5/4/2024	$ 365.118,50
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000022279440	5/4/2024	$ 342.321,50
30679636037	MARTINEZ,CLAUDIO RUBEN DARIO	20253891298	00540007200717000300000001158297	5/4/2024	$ 334.433,20
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000001158365	5/4/2024	$ 332.435,20
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	5/4/2024	$ 303.594,50
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	5/4/2024	$ 311.887,50
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	5/4/2024	$ 318.005,50
30679636037	CACERES,FLORENCIA MARIA	27249743424	00540007200878000880000044800268	5/4/2024	$ 110.248,50
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	5/4/2024	$ 144.008,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CABALLERO,GABRIELA SANTA	27359448576	00540007207572000300000002975547	5/4/2024	$ 171.327,50
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540007201475000880000034531918	5/4/2024	$ 174.307,50
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	5/4/2024	$ 310.523,50
30679636037	RODRIGUEZ,ELIO RAMON	20396282233	00540007203266000880000012589586	5/4/2024	$ 264.498,50
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	5/4/2024	$ 146.781,50
30679636037	ALMIRON,FLORENCIA ARACELI	27371203295	00540007201758000880000025196122	5/4/2024	$ 295.144,50
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	5/4/2024	$ 154.797,50
30679636037	PE A,EXIMA PAMELA	27364642925	00540007201758000880000025196672	5/4/2024	$ 154.797,50
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	5/4/2024	$ 204.379,50
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	5/4/2024	$ 102.474,50
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	5/4/2024	$ 355.692,50
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	5/4/2024	$ 146.781,50
30679636037	GUZMAN,CLAUDIA SILVANA	23246864284	00540007200052000880000017392822	5/4/2024	$ 143.239,50
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	5/4/2024	$ 301.887,50
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	5/4/2024	$ 191.088,50
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	5/4/2024	$ 269.488,20
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	5/4/2024	$ 209.981,50
30679636037	LOPEZ,FLAVIA ESTEFANIA	27356462667	00540007203723000880000034312540	5/4/2024	$ 187.341,50
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000001170851	5/4/2024	$ 167.001,50
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	5/4/2024	$ 247.121,50
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	5/4/2024	$ 311.941,50
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	5/4/2024	$ 323.030,50
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540007202218000880000039668686	5/4/2024	$ 155.326,50
30679636037	FERREYRA,VANESA SOLEDAD	27388202519	00540007201499000880000036780004	5/4/2024	$ 153.184,50
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	5/4/2024	$ 153.330,50
30679636037	CATTANEO CONTI,ENZO ARIEL	20437181951	00540007205750000300000002094451	5/4/2024	$ 311.638,50
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	5/4/2024	$ 297.292,50
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	5/4/2024	$ 327.106,50
30679636037	MANSILLA,GABRIELA DEL CARMEN	27292771601	00540007200267000880000017459772	5/4/2024	$ 298.390,50
30679636037	GODOY,ADRIANA MARINA	27259258761	00540007201888000880000037936840	5/4/2024	$ 179.504,50
30679636037	CARO,KARINA GISELA	27333737766	00540007203266000880000037755272	5/4/2024	$ 182.115,50
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	5/4/2024	$ 153.330,50
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	5/4/2024	$ 158.068,50
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	5/4/2024	$ 165.684,50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	5/4/2024	$ 153.184,50
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	5/4/2024	$ 328.495,50
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	5/4/2024	$ 303.811,50
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	5/4/2024	$ 307.491,50
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	5/4/2024	$ 304.905,50
30679636037	MARTINEZ,CECILIA SOLEDAD	27304527949	00540007204269000880000035923668	5/4/2024	$ 139.023,50
30679636037	MI O,JOAQUIN NICOLAS	20411007910	00540007204320000880000036138568	5/4/2024	$ 346.556,50
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	5/4/2024	$ 153.330,50
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	5/4/2024	$ 153.330,50
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000022658122	5/4/2024	$ 152.634,50
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000015499204	5/4/2024	$ 423.805,20
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000036473940	5/4/2024	$ 170.960,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000033303222	5/4/2024	$ 133.458,50
30679636037	MEZA,SONIA CLAUDIA	27280243715	00540007207084000300000000259847	5/4/2024	$ 364.284,50
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000014630336	5/4/2024	$ 225.660,50
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	5/4/2024	$ 315.070,50
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540007200366000300000001181497	5/4/2024	$ 140.225,50
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000014087354	5/4/2024	$ 190.765,50
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	5/4/2024	$ 202.268,50
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	5/4/2024	$ 228.677,50
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	5/4/2024	$ 342.530,50
30679636037	CARDENAS,ELSA BEATRIZ	27235405623	00540007200410000880000013258786	5/4/2024	$ 118.282,50
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000033680604	5/4/2024	$ 172.499,50
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	5/4/2024	$ 158.020,50
30679636037	BURGOS,ROSANA NOEMI	23274172894	00540007202126000880000032854318	5/4/2024	$ 158.772,50
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	5/4/2024	$ 349.001,50
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	5/4/2024	$ 544.023,00
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	5/4/2024	$ 156.776,50
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	5/4/2024	$ 329.178,20
30679636037	SALCEDO,CLAUDIA ALEJANDRA	27185707410	00540007200687000880000013917740	5/4/2024	$ 360.724,50
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	5/4/2024	$ 185.122,50
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	5/4/2024	$ 127.786,50
30679636037	ACU A,ANDREA FABIANA	27219606775	00540007204351000300000035341683	5/4/2024	$ 108.601,50
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	5/4/2024	$ 298.975,50
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000040012768	5/4/2024	$ 314.669,50
30679636037	MIONIS,CLAUDIO FERNANDO	20142352878	00540007203693000880000035985868	5/4/2024	$ 154.797,50
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	5/4/2024	$ 227.448,50
30679636037	MACIEL,ROCIO BELEN	27405677917	00540007204320000880000035944540	5/4/2024	$ 308.097,50
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	5/4/2024	$ 153.624,50
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	5/4/2024	$ 156.761,50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	5/4/2024	$ 312.495,50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	5/4/2024	$ 299.923,50
30679636037	BAEZ,ADELAIDA ESTER	27166798146	00540007201000000880000025776818	5/4/2024	$ 168.996,50
30679636037	BENITEZ,CLAUDIA ALEJANDRA	27202027747	00540007205019000300000003542447	5/4/2024	$ 218.978,50
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	5/4/2024	$ 273.107,50
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	5/4/2024	$ 318.683,50
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	5/4/2024	$ 153.341,50
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	5/4/2024	$ 154.577,50
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	5/4/2024	$ 154.577,50
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	5/4/2024	$ 298.772,50
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	5/4/2024	$ 306.819,50
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	5/4/2024	$ 155.017,50
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	5/4/2024	$ 281.339,50
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	5/4/2024	$ 312.796,50
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	5/4/2024	$ 293.233,50
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	5/4/2024	$ 304.763,50
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000002804915	5/4/2024	$ 244.658,50
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	5/4/2024	$ 290.884,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	5/4/2024	$ 143.515,50
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	5/4/2024	$ 162.570,50
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	5/4/2024	$ 153.330,50
30679636037	VERA ZUFIRIA,CAMILA AYELEN	27416642031	00540007201758000880000037668954	5/4/2024	$ 153.330,50
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	5/4/2024	$ 316.438,50
30679636037	BRUNETTI,GISEL CARINA	27388974279	00540007201567000880000039806572	5/4/2024	$ 139.214,50
30679636037	CASTA EDA,ANA BEATRIZ	27357484974	00540007201567000880000039806268	5/4/2024	$ 176.417,50
30679636037	GOMEZ,CRISTINA ADRIANA	27224352811	00540007201888000880000037985804	5/4/2024	$ 313.610,50
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	5/4/2024	$ 156.224,50
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	5/4/2024	$ 307.190,50
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000038517804	5/4/2024	$ 165.684,50
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	5/4/2024	$ 309.464,50
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000035933386	5/4/2024	$ 153.330,50
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000038793422	5/4/2024	$ 318.703,50
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540007200649000880000037488068	5/4/2024	$ 351.587,50
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000036605172	5/4/2024	$ 293.930,50
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000046075736	5/4/2024	$ 309.464,50
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000046075972	5/4/2024	$ 298.928,50
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000037216504	5/4/2024	$ 215.981,00
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000037623818	5/4/2024	$ 326.546,50
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	5/4/2024	$ 291.312,50
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	5/4/2024	$ 153.330,50
30679636037	GONZALEZ FAGOTTI,CARLOS RAMON	20312620023	00540007203266000880000037894386	5/4/2024	$ 267.163,50
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	5/4/2024	$ 156.556,50
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	5/4/2024	$ 317.836,50
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	5/4/2024	$ 310.315,50
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	5/4/2024	$ 324.957,20
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	5/4/2024	$ 160.516,50
30679636037	BRITES,JORGELINA ROSANA	27165498777	00540007200069000880000037902968	5/4/2024	$ 176.088,50
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	5/4/2024	$ 327.496,20
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	5/4/2024	$ 340.002,50
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	5/4/2024	$ 312.185,50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	5/4/2024	$ 670.449,50
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540007200786000880000012854022	5/4/2024	$ 421.736,20
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	5/4/2024	$ 346.762,20
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	5/4/2024	$ 307.142,50
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000002816540	5/4/2024	$ 160.376,50
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000002731301	5/4/2024	$ 172.381,50
30679636037	MORENO,MARIA SUSANA	27206648843	00540007200007000880000016665486	5/4/2024	$ 225.240,50
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	5/4/2024	$ 301.973,50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	5/4/2024	$ 280.207,50
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	5/4/2024	$ 330.696,20
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	5/4/2024	$ 316.133,50
30679636037	GAUTO,MARIA BASILISA	27927919996	00540007200717000880000001223022	5/4/2024	$ 372.105,20
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	5/4/2024	$ 306.200,50
30679636037	LASSALLE,CARLOS OMAR	20304644479	00540007200199000880000012257968	5/4/2024	$ 262.697,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	5/4/2024	$ 324.165,50
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	00540007200007000880000040151636	5/4/2024	$ 290.814,50
30679636037	CABA AS,MARISOL ELIANA	27234678901	00540007201253000880000025527140	5/4/2024	$ 308.460,50
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000036732586	5/4/2024	$ 317.978,50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000038345104	5/4/2024	$ 313.404,50
30679636037	ORO,SOLANGE MICAELA	27400824407	00540007201758000880000025267686	5/4/2024	$ 1.718,50
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	5/4/2024	$ 198.952,50
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	5/4/2024	$ 297.619,50
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000039775968	5/4/2024	$ 140.227,50
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540007201758000880000037531168	5/4/2024	$ 238.992,50
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000017823854	5/4/2024	$ 328.060,50
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000033022336	5/4/2024	$ 340.768,50
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540007201475000880000034286986	5/4/2024	$ 133.923,50
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000037287986	5/4/2024	$ 252.320,50
30679636037	SALDA A,JORGE EDUARDO	20203682647	00540007203693000880000034034868	5/4/2024	$ 307.777,50
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000041899090	5/4/2024	$ 312.950,50
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	5/4/2024	$ 189.208,50
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000001421447	5/4/2024	$ 314.214,50
30679636037	RIOS,YANINA SOLEDAD	27344119339	00540007200441000880000014482890	5/4/2024	$ 187.581,50
30679636037	CENTURION,ANDREA YANINA	27330192610	00540007207572000300000003088765	5/4/2024	$ 111.734,50
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000015330686	5/4/2024	$ 313.404,50
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000040205722	5/4/2024	$ 181.577,50
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000003305479	5/4/2024	$ 156.572,50
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000035943622	5/4/2024	$ 146.591,50
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000032941490	5/4/2024	$ 310.068,50
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	5/4/2024	$ 311.638,50
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000037890940	5/4/2024	$ 267.163,50
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000037661618	5/4/2024	$ 296.840,50
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000037900122	5/4/2024	$ 277.667,50
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	5/4/2024	$ 348.351,50
30679636037	POLITO,CAROLINA BELEN	27357760351	00540007201352000880000038452172	5/4/2024	$ 153.330,50
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000040670418	5/4/2024	$ 300.945,50
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000036175372	5/4/2024	$ 330.790,50
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000035773768	5/4/2024	$ 145.769,50
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000037527936	5/4/2024	$ 302.886,50
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000035909022	5/4/2024	$ 322.926,50
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000038217254	5/4/2024	$ 309.377,50
30679636037	BAZAN,MARIKENA NICOLE	27401865433	00540007201949000880000036754218	5/4/2024	$ 307.491,50
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000036449204	5/4/2024	$ 303.428,50
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000036034354	5/4/2024	$ 332.295,50
30679636037	CHANAMPA,PATRICIA ALEJANDRA	27375806598	00540007204474000880000035971940	5/4/2024	$ 183.823,50
30679636037	ANDUAGA,GABRIELA GISELLE	27363399067	00540007204474000880000035971872	5/4/2024	$ 281.174,50
30679636037	ZAPATA,MARIA SOLEDAD	27317216357	00540007201567000880000039948340	5/4/2024	$ 164.987,50
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000036192054	5/4/2024	$ 315.886,50
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	5/4/2024	$ 314.847,50
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	5/4/2024	$ 276.243,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	5/4/2024	$ 246.026,50
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000038719422	5/4/2024	$ 164.822,50
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	5/4/2024	$ 332.511,50
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	5/4/2024	$ 219.191,50
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	5/4/2024	$ 190.301,50
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	5/4/2024	$ 156.556,50
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	5/4/2024	$ 316.133,50
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	5/4/2024	$ 337.099,20
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	5/4/2024	$ 326.142,20
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	5/4/2024	$ 285.221,50
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	5/4/2024	$ 314.652,50
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	5/4/2024	$ 255.562,50
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	5/4/2024	$ 251.863,50
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	5/4/2024	$ 323.186,00
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	5/4/2024	$ 319.824,50
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	5/4/2024	$ 308.639,50
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	5/4/2024	$ 315.678,50
30679636037	FLORES,OSVALDO JESUS	20296470997	00540007205019000300000035058165	5/4/2024	$ 299.226,50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	5/4/2024	$ 643.388,50
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	5/4/2024	$ 345.910,50
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	5/4/2024	$ 308.958,50
30679636037	ROA,YANINA SOLEDAD	23318817324	00540007200007000880000016665622	5/4/2024	$ 307.664,50
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	5/4/2024	$ 179.875,50
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	5/4/2024	$ 314.707,50
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	5/4/2024	$ 179.655,50
30679636037	SOTELO,PAOLA NOEMI	27297035369	00540007203211000880000040025904	5/4/2024	$ 317.414,50
30679636037	FITZ MAURICE,MARISA MERCEDES	23271295774	00540007205026000300000035095665	5/4/2024	$ 300.462,50
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	5/4/2024	$ 156.572,50
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000035082283	5/4/2024	$ 114.844,50
30679636037	SANABRIA,ESTELA STEFANIA	27354006567	00540007200557000300000002566879	5/4/2024	$ 154.577,50
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	5/4/2024	$ 310.068,50
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	5/4/2024	$ 345.488,50
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	5/4/2024	$ 156.761,50
30679636037	ANGELIS,ROMINA ISABEL	27375585095	00540007207695000300000004143779	5/4/2024	$ 172.484,50
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	5/4/2024	$ 156.981,50
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	5/4/2024	$ 328.514,50
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	5/4/2024	$ 284.761,50
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	5/4/2024	$ 338.875,50
30679636037	CUEVAS,EMANUEL DAMETRIO	20346900912	00540007201000000880000025436240	5/4/2024	$ 269.476,50
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540007200724000300000001609283	5/4/2024	$ 219.084,50
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	5/4/2024	$ 152.695,50
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	5/4/2024	$ 150.415,50
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	5/4/2024	$ 286.333,50
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	5/4/2024	$ 154.577,50
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	5/4/2024	$ 207.249,50
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	5/4/2024	$ 139.906,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	5/4/2024	$ 273.655,50
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	5/4/2024	$ 216.069,50
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	5/4/2024	$ 145.635,50
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	5/4/2024	$ 318.647,50
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	5/4/2024	$ 270.418,20
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000036024704	5/4/2024	$ 153.330,50
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	5/4/2024	$ 322.053,50
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000040727336	5/4/2024	$ 168.913,50
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000039883236	5/4/2024	$ 297.008,50
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000036040322	5/4/2024	$ 340.756,50
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000036040186	5/4/2024	$ 282.640,50
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000036038936	5/4/2024	$ 368.837,50
30679636037	QUINTANA,URIEL ALEJANDRO	20450033430	00540007203693000880000036039090	5/4/2024	$ 382.840,50
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000036038554	5/4/2024	$ 318.599,50
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000038740886	5/4/2024	$ 323.287,50
30679636037	DUARTES,LEANDRO ESTEBAN	20427369588	00540007203693000880000036041622	5/4/2024	$ 311.844,50
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	5/4/2024	$ 273.367,50
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	5/4/2024	$ 298.765,50
30679636037	BRAVO,IVAN DIEGO	20323305243	00540007202737000880000037609272	5/4/2024	$ 298.542,50
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	5/4/2024	$ 298.962,50
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	5/4/2024	$ 298.542,50
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	5/4/2024	$ 297.346,50
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	5/4/2024	$ 192.169,50
30679636037	VIGLIANO,GRACIA ELISABET	27336827863	00540007202775000880000038444672	5/4/2024	$ 129.462,50
30679636037	GIL,ROBERTO MARCELO	20363436529	00540007203266000880000038042586	5/4/2024	$ 307.491,50
30679636037	FARIAS,STELLA MARIS	27282162283	00540007204320000880000036239872	5/4/2024	$ 327.170,50
30679636037	DONAIRE,BETINA ELISA	27284493708	00540007201185000880000040812504	5/4/2024	$ 127.951,50
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	5/4/2024	$ 307.188,50
30679636037	TISERA,MAIA LUJAN	27331548982	00540007201789000880000038693722	5/4/2024	$ 299.036,50
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	5/4/2024	$ 333.242,50
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	5/4/2024	$ 361.036,20
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	5/4/2024	$ 300.227,50
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	5/4/2024	$ 298.053,50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	5/4/2024	$ 152.988,50
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	5/4/2024	$ 252.500,50
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	5/4/2024	$ 315.223,50
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	5/4/2024	$ 370.688,50
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	5/4/2024	$ 160.427,50
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	5/4/2024	$ 272.384,50
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	5/4/2024	$ 323.447,50
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	5/4/2024	$ 160.426,50
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	5/4/2024	$ 322.402,50
30679636037	MACIEL,GUILLERMO ANGEL	20300106022	00540007201475000880000034078468	5/4/2024	$ 303.253,50
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	5/4/2024	$ 315.223,50
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	5/4/2024	$ 300.460,50
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	5/4/2024	$ 325.311,20

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FLORES,RAMONA ANGELICA	23170244664	00540007200410000880000014223022	5/4/2024	$ 141.716,50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	5/4/2024	$ 309.596,50
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	5/4/2024	$ 367.894,20
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	5/4/2024	$ 189.112,50
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	5/4/2024	$ 305.714,50
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	5/4/2024	$ 305.714,50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	5/4/2024	$ 200.826,50
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	5/4/2024	$ 311.585,50
30679636037	ESPINOZA CASTILLO,JESUS JUAN	20942434929	00540007201956000880000038378786	5/4/2024	$ 200.355,50
30679636037	SALVATIERRA,BRENDA ESTEFANIA	27388460003	00540007203884000300000000594915	5/4/2024	$ 154.577,50
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	5/4/2024	$ 143.342,50
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	5/4/2024	$ 339.506,50
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	5/4/2024	$ 310.068,50
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	5/4/2024	$ 268.894,50
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	5/4/2024	$ 246.440,50
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	5/4/2024	$ 283.807,50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	5/4/2024	$ 306.868,50
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	5/4/2024	$ 314.214,50
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	5/4/2024	$ 306.868,50
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	5/4/2024	$ 153.770,50
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	5/4/2024	$ 310.068,50
30679636037	VALDEZ,MARCOS MARTIN	20263370709	00540007200250000880000014932586	5/4/2024	$ 149.512,50
30679636037	MENDOZA GARAY,CARLOS GUSTAVO	20375780292	00540007200007000880000064665186	5/4/2024	$ 249.529,50
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	5/4/2024	$ 327.825,50
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	5/4/2024	$ 333.257,50
30679636037	QUI ONEZ,JORGE LUIS	23410806029	00540007207695000300000004109247	5/4/2024	$ 310.523,50
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	5/4/2024	$ 275.110,50
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	5/4/2024	$ 235.392,50
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	5/4/2024	$ 304.455,50
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	5/4/2024	$ 310.635,50
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	5/4/2024	$ 309.116,50
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	5/4/2024	$ 306.907,50
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	5/4/2024	$ 340.581,50
30679636037	SALOMONE,FRANCO LEONEL	20453028748	00540007203266000880000038125368	5/4/2024	$ 324.388,50
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	5/4/2024	$ 277.015,50
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	5/4/2024	$ 137.243,50
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000038796636	5/4/2024	$ 184.253,50
30679636037	JARA,CHRISTOPHER LUCIANO	20417680064	00540007200717000880000038687754	5/4/2024	$ 395.415,20
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	5/4/2024	$ 156.061,50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	5/4/2024	$ 282.406,50
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	5/4/2024	$ 174.450,50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	5/4/2024	$ 118.703,50
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	5/4/2024	$ 240.435,50
30679636037	CATTANI,LUCIA GISELA	27330315038	00540007204320000880000036285622	5/4/2024	$ 308.036,50
30679636037	VELARDE,CLAUDIO EZEQUIEL	20368849856	00540007204320000880000036288218	5/4/2024	$ 330.074,50
30679636037	ROSALES,LORENA NELIDA	27273734525	00540007203266000880000038206168	5/4/2024	$ 145.383,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	POBLETE,MARTIN NICOLAS	20461883940	00540007202065000880000038019690	5/4/2024	$ 316.881,50
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	5/4/2024	$ 126.691,50
30679636037	ROJAS,FRANCO EZEQUIEL	20509827428	00540007200489000880000039500504	5/4/2024	$ 321.358,50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	5/4/2024	$ 153.184,50
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	5/4/2024	$ 163.680,50
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	5/4/2024	$ 324.270,50
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	5/4/2024	$ 332.046,50
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	5/4/2024	$ 233.610,50
30679636037	INZA,FELICIA ALINA	27300025809	00540007207183000880000036733718	5/4/2024	$ 216.364,50
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	5/4/2024	$ 268.108,50
30679636037	QUI ONES,MARTA EUGENIA	27303262313	00540007203266000880000012155590	5/4/2024	$ 165.094,50
30679636037	GODOI,WANDA PAMELA	27331567146	00540007203211000880000032683468	5/4/2024	$ 157.892,50
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	5/4/2024	$ 159.857,50
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	5/4/2024	$ 350.550,50
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	5/4/2024	$ 155.896,50
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	5/4/2024	$ 297.740,50
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	5/4/2024	$ 151.325,50
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	5/4/2024	$ 314.768,50
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	5/4/2024	$ 141.921,50
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	5/4/2024	$ 292.381,50
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	5/4/2024	$ 146.458,50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	5/4/2024	$ 298.859,50
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	5/4/2024	$ 145.490,50
30679636037	ALMARAZ,VICTOR ORLANDO	20325240378	00540007201956000880000037486604	5/4/2024	$ 157.861,50
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	5/4/2024	$ 152.870,50
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	5/4/2024	$ 218.051,50
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	5/4/2024	$ 280.678,50
30679636037	VASQUEZ CAMPOS,MARIA ELENA	27938816129	00540007200342000300000001932729	5/4/2024	$ 147.735,50
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	5/4/2024	$ 305.987,50
30679636037	PRINGLES,ANDREA NATALIA	27229964858	00540007202669000880000032379068	5/4/2024	$ 175.173,50
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540007201598000880000023026168	5/4/2024	$ 231.352,50
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	5/4/2024	$ 323.373,50
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	5/4/2024	$ 291.910,50
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	5/4/2024	$ 320.378,50
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	5/4/2024	$ 311.432,50
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	5/4/2024	$ 287.644,50
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	5/4/2024	$ 300.327,50
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	5/4/2024	$ 331.921,50
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	5/4/2024	$ 313.404,50
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	5/4/2024	$ 195.673,50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	5/4/2024	$ 302.959,50
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	5/4/2024	$ 332.003,50
30679636037	PEREZ,MARCELO PABLO	20266003324	00540007201185000880000040547754	5/4/2024	$ 316.496,50
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	5/4/2024	$ 296.965,50
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	5/4/2024	$ 396.705,50
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	5/4/2024	$ 331.685,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	5/4/2024	$ 301.137,50
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	5/4/2024	$ 311.577,50
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	5/4/2024	$ 327.120,50
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	5/4/2024	$ 314.898,50
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	5/4/2024	$ 313.475,50
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	5/4/2024	$ 314.669,50
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	5/4/2024	$ 256.157,50
30679636037	BASUALDO,XOANA PAMELA	27342488566	00540007205149000300000035132001	5/4/2024	$ 336.222,50
30679636037	VIZGARRA,YANINA SOLEDAD	23346731834	00540007203693000880000033939140	5/4/2024	$ 314.314,50
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	5/4/2024	$ 154.577,50
30679636037	SILVEIRA,RAMON ARIEL	20275642100	00540007202218000880000035210522	5/4/2024	$ 330.945,50
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000038251090	5/4/2024	$ 306.907,50
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	5/4/2024	$ 324.270,50
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	5/4/2024	$ 237.657,50
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000038094686	5/4/2024	$ 173.125,50
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	5/4/2024	$ 306.907,50
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	5/4/2024	$ 308.036,50
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	5/4/2024	$ 307.188,50
30679636037	RAMIREZ,PABLO JAVIER	23395593129	00540007203693000880000036175686	5/4/2024	$ 278.575,50
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	5/4/2024	$ 153.184,50
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	5/4/2024	$ 307.188,50
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	5/4/2024	$ 307.188,50
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	5/4/2024	$ 143.466,50
30679636037	CABRERA,ELISABETH	27309752118	00540007201673000880000003361186	5/4/2024	$ 147.890,50
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	5/4/2024	$ 284.769,50
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000002832090	5/4/2024	$ 314.942,50
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	5/4/2024	$ 307.188,50
30679636037	PONCE,TOMAS JAVIER	20467495357	00540007204320000880000003510854	5/4/2024	$ 326.205,50
30679636037	SEMINO,CLAUDIO ALESSANDRO	20340014430	00540007200007000880000016858822	5/4/2024	$ 311.334,50
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	5/4/2024	$ 306.907,50
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	5/4/2024	$ 308.361,50
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	5/4/2024	$ 327.172,50
30679636037	SAMANA,BEATRIZ ROMINA	27330192343	00540007205613000880000000124272	5/4/2024	$ 342.263,50
30679636037	BARRAZA,VERONICA MARIANA	27257459085	00540007203266000880000000556804	5/4/2024	$ 147.343,50
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	5/4/2024	$ 307.188,50
30679636037	GOMEZ,LIDIA CRISTINA	27273031419	00540007200823000880000043155918	5/4/2024	$ 305.239,50
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	5/4/2024	$ 150.639,50
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	5/4/2024	$ 315.565,50
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	5/4/2024	$ 305.239,50
30679636037	CHAZARRETA,GINA JOHANA	27365095898	00540007200892000880000044126436	5/4/2024	$ 205.996,50
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	5/4/2024	$ 313.541,50
30679636037	RAMIREZ,NATALIA MARIA	27946408358	00540007201697000880000023049954	5/4/2024	$ 132.956,50
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	5/4/2024	$ 307.107,50
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	5/4/2024	$ 141.042,50
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	5/4/2024	$ 310.211,50
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	5/4/2024	$ 333.022,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CEBILAN,NILDA MARINA	27169729137	00540007202034000880000032771772	5/4/2024	$ 155.676,50
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	5/4/2024	$ 316.545,50
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	5/4/2024	$ 146.548,50
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	5/4/2024	$ 205.028,50
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	5/4/2024	$ 281.242,50
30679636037	ANDRADE,MARIA ELENA	27232114520	00540007200717000300000001309565	5/4/2024	$ 220.735,20
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	5/4/2024	$ 337.685,50
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	5/4/2024	$ 313.087,50
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	5/4/2024	$ 157.421,50
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	5/4/2024	$ 153.498,50
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	5/4/2024	$ 155.457,50
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	5/4/2024	$ 313.087,50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	5/4/2024	$ 319.243,50
30679636037	ALDERETE,FRANCO MAXIMILIANO	20383266085	00540007200762000880000014893618	5/4/2024	$ 282.446,50
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	5/4/2024	$ 249.529,50
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	5/4/2024	$ 312.040,50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	5/4/2024	$ 255.720,50
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	5/4/2024	$ 314.467,50
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	5/4/2024	$ 243.663,50
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	5/4/2024	$ 310.068,50
30679636037	BUSTAMANTE,ROCIO ELIANA	27335271497	00540007201185000880000020813990	5/4/2024	$ 123.441,50
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	5/4/2024	$ 310.068,50
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	5/4/2024	$ 310.068,50
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	5/4/2024	$ 355.316,50
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	5/4/2024	$ 281.986,50
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	5/4/2024	$ 396.946,50
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	5/4/2024	$ 310.068,50
30679636037	CUENDE,GASTON ALEJANDRO	20414572910	00540007200007000880000040248954	5/4/2024	$ 172.253,50
30679636037	COBOS,MARIA JULIA	23354857944	00540007200366000300000001174365	5/4/2024	$ 309.595,50
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540007200007000880000040248336	5/4/2024	$ 305.526,50
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	5/4/2024	$ 310.068,50
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	5/4/2024	$ 365.166,20
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	5/4/2024	$ 312.040,50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	5/4/2024	$ 315.568,50
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000001456247	5/4/2024	$ 154.357,50
30679636037	ORTIZ,LORENA PAOLA	27295574106	00540007200441000880000014498936	5/4/2024	$ 180.647,50
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	5/4/2024	$ 153.574,50
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	5/4/2024	$ 309.160,50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	5/4/2024	$ 323.794,50
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	5/4/2024	$ 307.188,50
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000020058054	5/4/2024	$ 268.185,50
30679636037	DELGADO,VERONICA NATALI	27346633862	00540007203341000880000036341104	5/4/2024	$ 344.767,50
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	5/4/2024	$ 166.503,50
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	5/4/2024	$ 202.381,50
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	5/4/2024	$ 304.763,50
30679636037	BARRIENTOS,ESTHER NATIVIDAD	27223433567	00540007200939000880000032656990	5/4/2024	$ 314.865,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	5/4/2024	$ 173.448,50
30679636037	SOSA,SERGIO DAVID	20239245413	00540007200434000880000016530986	5/4/2024	$ 218.369,50
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	5/4/2024	$ 140.871,50
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	5/4/2024	$ 304.763,50
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	5/4/2024	$ 350.352,50
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540007201598000880000024025768	5/4/2024	$ 374.900,50
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	5/4/2024	$ 311.887,50
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	5/4/2024	$ 347.821,50
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	5/4/2024	$ 155.237,50
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	5/4/2024	$ 321.862,50
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	5/4/2024	$ 308.909,50
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	5/4/2024	$ 192.221,50
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000035271801	5/4/2024	$ 300.846,50
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000043264586	5/4/2024	$ 260.435,50
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000037673179	5/4/2024	$ 293.566,50
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000025410554	5/4/2024	$ 300.846,50
30679636037	CHAZARRETA,FRANCO EZEQUIEL	20392752766	00540007200434000880000016553840	5/4/2024	$ 281.535,50
30679636037	RIVERO,GLADYS LUCIA	27278619236	00540007200380000880000044593104	5/4/2024	$ 219.938,50
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	5/4/2024	$ 123.927,50
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	5/4/2024	$ 312.833,50
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	5/4/2024	$ 235.044,50
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	5/4/2024	$ 311.887,50
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	00540007200663000880000042462240	5/4/2024	$ 180.594,50
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000033042604	5/4/2024	$ 154.357,50
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000024749204	5/4/2024	$ 214.017,50
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	00540007202478000300000003526683	5/4/2024	$ 169.687,50
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000036915136	5/4/2024	$ 242.126,50
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000034272518	5/4/2024	$ 309.613,50
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000040075404	5/4/2024	$ 125.673,50
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000003367051	5/4/2024	$ 312.557,50
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	00540007202058000880000039312972	5/4/2024	$ 169.135,50
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000025362954	5/4/2024	$ 154.357,50
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000035152201	5/4/2024	$ 215.233,50
30679636037	VALLEJOS,MICAELA	27316927527	00540007200007000300000006719347	5/4/2024	$ 216.096,50
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000014942204	5/4/2024	$ 293.150,50
30679636037	LEDESMA,NATALIA SOLEDAD	27328454098	00540007201307000880000025319790	5/4/2024	$ 103.397,50
30679636037	MURUA,GASTON EZEQUIEL	23390258909	00540007207084000300000001334051	5/4/2024	$ 177.431,50
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000026012636	5/4/2024	$ 155.729,50
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000040296236	5/4/2024	$ 313.760,50
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000033001072	5/4/2024	$ 270.867,50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000040168904	5/4/2024	$ 324.515,50
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000040309004	5/4/2024	$ 133.008,50
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000040402772	5/4/2024	$ 306.413,50
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	5/4/2024	$ 341.017,50
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	5/4/2024	$ 325.556,20
30679636037	HERNANDEZ,JESICA RAQUEL	27307020292	00540007204313000880000032836022	5/4/2024	$ 317.584,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	5/4/2024	$ 316.785,50
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540007203891000880000032727768	5/4/2024	$ 156.541,50
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	5/4/2024	$ 301.563,50
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	5/4/2024	$ 327.766,50
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	5/4/2024	$ 304.009,50
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	5/4/2024	$ 299.373,50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	5/4/2024	$ 304.009,50
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	5/4/2024	$ 326.966,50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	5/4/2024	$ 312.796,50
30679636037	ARANDA,NILDA BEATRIZ	27210106656	00540007202812000880000032552786	5/4/2024	$ 161.683,50
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	5/4/2024	$ 244.236,50
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	5/4/2024	$ 288.185,50
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	5/4/2024	$ 282.024,50
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	5/4/2024	$ 318.915,50
30679636037	GUTIERREZ,MARIA ANGELA	27160330118	00540007200380000880000013488240	5/4/2024	$ 318.915,50
30679636037	RAMALLO,LUIS CESAR	20276925246	00540007200267000880000016937336	5/4/2024	$ 266.158,50
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000035079597	5/4/2024	$ 274.704,50
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000016522936	5/4/2024	$ 157.452,50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	5/4/2024	$ 343.158,50
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	5/4/2024	$ 322.642,50
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	5/4/2024	$ 243.894,50
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	5/4/2024	$ 187.933,50
30679636037	PIMENTEL,JORGE MATIAS	20367230313	00540007200595000880000039688336	5/4/2024	$ 311.432,50
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	5/4/2024	$ 252.002,50
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	5/4/2024	$ 166.504,50
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	5/4/2024	$ 315.501,50
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	5/4/2024	$ 216.166,50
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	5/4/2024	$ 366.349,50
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	5/4/2024	$ 346.991,50
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	5/4/2024	$ 398.844,50
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	5/4/2024	$ 163.710,50
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	5/4/2024	$ 163.710,50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	5/4/2024	$ 279.900,50
30679636037	JARAMILLO,NADIA NOEMI	27352199708	00540007201352000300000002242997	5/4/2024	$ 97.232,50
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	5/4/2024	$ 330.320,50
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	5/4/2024	$ 138.742,50
30679636037	BARTOSELLI,HUGO JAVIER	20407918003	00540007204221000880000032860904	5/4/2024	$ 309.613,50
30679636037	OTAMENDI,ISRAEL DIEGO	20383267308	00540007200946000880000053332372	5/4/2024	$ 156.321,50
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	5/4/2024	$ 309.613,50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	5/4/2024	$ 299.327,50
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	5/4/2024	$ 340.465,50
30679636037	SUAREZ,HILDA INES	27303820723	00540007201475000880000038214736	5/4/2024	$ 309.613,50
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	5/4/2024	$ 266.979,50
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	5/4/2024	$ 156.352,50
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	5/4/2024	$ 348.929,50
30679636037	STUDER,ISABEL INES	27169139046	00540007201093000300000001642583	5/4/2024	$ 154.357,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	5/4/2024	$ 317.672,50
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	5/4/2024	$ 317.464,50
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	5/4/2024	$ 268.099,50
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	5/4/2024	$ 128.900,50
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	5/4/2024	$ 367.975,50
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	5/4/2024	$ 155.237,50
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	5/4/2024	$ 339.231,50
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	5/4/2024	$ 372.810,50
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	5/4/2024	$ 387.040,50
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	5/4/2024	$ 311.432,50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	5/4/2024	$ 283.138,50
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	5/4/2024	$ 333.119,50
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	5/4/2024	$ 264.411,50
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	5/4/2024	$ 319.900,50
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	5/4/2024	$ 323.709,50
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	5/4/2024	$ 323.709,50
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000014539718	5/4/2024	$ 262.735,20
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	5/4/2024	$ 350.929,50
30679636037	NIETO,GABRIEL HORACIO	20304563134	00540007200762000880000014541890	5/4/2024	$ 288.687,50
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	5/4/2024	$ 138.327,50
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	5/4/2024	$ 316.488,50
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	5/4/2024	$ 294.018,00
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	5/4/2024	$ 306.444,50
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	5/4/2024	$ 255.094,50
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	5/4/2024	$ 301.415,50
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	5/4/2024	$ 317.793,50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	5/4/2024	$ 304.632,50
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	5/4/2024	$ 129.514,50
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	5/4/2024	$ 311.585,50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	5/4/2024	$ 204.293,50
30679636037	DE MATTOS,ROSA ISABEL	27284661120	00540007204320000880000032895254	5/4/2024	$ 319.421,50
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	5/4/2024	$ 337.210,20
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	5/4/2024	$ 314.157,50
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	5/4/2024	$ 154.357,50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	5/4/2024	$ 288.883,50
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	5/4/2024	$ 294.906,50
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	5/4/2024	$ 328.515,50
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	5/4/2024	$ 294.413,50
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	5/4/2024	$ 142.738,50
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	5/4/2024	$ 156.041,50
30679636037	RODRIGUEZ CAMPUZANO,LORENA ELI	27378399136	00540007207572000300000003198565	5/4/2024	$ 142.738,50
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	5/4/2024	$ 324.078,50
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	5/4/2024	$ 297.051,50
30679636037	SORIA,FATIMA ELIANA	27387316537	00540007201598000880000038558436	5/4/2024	$ 77.699,50
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	5/4/2024	$ 154.357,50
30679636037	PAREDES VERA,ELIZABETH CRISTIN	23953440954	00540007201758000880000025417722	5/4/2024	$ 313.760,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	5/4/2024	$ 291.720,50
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	5/4/2024	$ 241.615,50
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	5/4/2024	$ 200.202,50
30679636037	VERA,MARIA LOURDES	27305311702	00540007207572000300000003204479	5/4/2024	$ 160.430,50
30679636037	PRIETO,LILIANA ESTER	27318495594	00540007201253000880000025230040	5/4/2024	$ 218.824,50
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	5/4/2024	$ 299.443,50
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	5/4/2024	$ 390.776,20
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	5/4/2024	$ 280.404,50
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	5/4/2024	$ 312.341,50
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	5/4/2024	$ 329.424,50
30679636037	ROSALES,DAMIAN ROLANDO	20220986684	00540007200380000880000013774422	5/4/2024	$ 230.878,50
30679636037	DOMINGUEZ,VICENTE RAUL	20160049732	00540007202676000880000032964804	5/4/2024	$ 305.138,50
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	5/4/2024	$ 165.539,50
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	5/4/2024	$ 303.055,50
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	5/4/2024	$ 281.317,50
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	5/4/2024	$ 312.796,50
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	5/4/2024	$ 147.735,50
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	5/4/2024	$ 249.946,50
30679636037	YBARRA,MARIA ELENA	27248620485	00540007200724000300000002330379	5/4/2024	$ 219.351,50
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	5/4/2024	$ 304.287,50
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	5/4/2024	$ 144.296,50
30679636037	GOMEZ,CARLOS FERNANDO	20377948271	00540007201000000880000025388572	5/4/2024	$ 307.668,50
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	5/4/2024	$ 313.404,50
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	5/4/2024	$ 163.136,50
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	5/4/2024	$ 313.961,50
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	5/4/2024	$ 143.741,50
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	5/4/2024	$ 275.837,50
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	5/4/2024	$ 297.328,50
30679636037	ARAMBURU,JONATHAN DAVID	20385544112	00540007200793000880000080218786	5/4/2024	$ 309.613,50
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	5/4/2024	$ 319.488,50
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	5/4/2024	$ 146.400,50
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	5/4/2024	$ 119.209,50
30679636037	ALVAREZ,JUAN JOSE	20298995035	00540007204320000300000001857415	5/4/2024	$ 90.558,50
30679636037	JUAREZ,ANABELA DEL VALLE	23422142614	00540007204542000880000040474768	5/4/2024	$ 309.613,50
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	5/4/2024	$ 167.353,50
30679636037	COFRE,KEVIN	20380495652	00540007200007000880000040375740	5/4/2024	$ 326.696,50
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	5/4/2024	$ 160.430,50
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	5/4/2024	$ 313.760,50
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	5/4/2024	$ 156.321,50
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	5/4/2024	$ 311.294,50
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	5/4/2024	$ 186.243,50
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	5/4/2024	$ 325.595,50
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	5/4/2024	$ 155.766,50
30679636037	OLIVARES,ANAHI SOLEDAD	27338380351	00540007200328000300000037022483	5/4/2024	$ 190.236,50
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	5/4/2024	$ 325.483,50
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	5/4/2024	$ 143.552,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	5/4/2024	$ 313.506,50
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	5/4/2024	$ 126.988,50
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	5/4/2024	$ 313.201,50
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	5/4/2024	$ 142.466,50
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	5/4/2024	$ 308.401,50
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	5/4/2024	$ 237.930,50
30679636037	DUARTE,LUIS DAVID	23188454399	00540007200397000300000037732551	5/4/2024	$ 360.773,50
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	5/4/2024	$ 247.972,20
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000034208854	5/4/2024	$ 274.127,50
30679636037	ACOSTA,SARA DE LOS MILAGROS	27354998047	00540007200410000880000014618536	5/4/2024	$ 112.092,50
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	5/4/2024	$ 137.610,50
30679636037	CHAPARRO,SERGIO ALEJANDRO	20307636310	00540007201253000880000025572140	5/4/2024	$ 323.502,50
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	5/4/2024	$ 311.432,50
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	5/4/2024	$ 370.273,50
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	5/4/2024	$ 298.153,50
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	5/4/2024	$ 339.400,50
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	5/4/2024	$ 156.352,50
30679636037	MI O,DEBORA ROMINA	24339106793	00540007203884000300000000618015	5/4/2024	$ 54.931,20
30679636037	GARCIA,ANTONIA HERMINIA	27146591251	00540007204801000880000032032772	5/4/2024	$ 127.064,50
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	5/4/2024	$ 155.237,50
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	5/4/2024	$ 323.690,50
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	5/4/2024	$ 145.247,50
30679636037	MONTENEGRO,MIRTA GLADYS	27311596875	00540007200397000880000014868504	5/4/2024	$ 243.916,50
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	5/4/2024	$ 143.727,50
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	5/4/2024	$ 315.186,50
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	5/4/2024	$ 310.977,50
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	5/4/2024	$ 312.950,50
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	5/4/2024	$ 262.822,50
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	5/4/2024	$ 162.760,50
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	5/4/2024	$ 321.096,50
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	5/4/2024	$ 159.239,50
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	5/4/2024	$ 41.728,50
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	5/4/2024	$ 282.764,50
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	5/4/2024	$ 155.766,50
30679636037	SANDOVAL,MIGUEL ANGEL	20323802875	00540007201758000880000025468690	5/4/2024	$ 308.401,50
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	5/4/2024	$ 303.876,50
30679636037	SANCHEZ,JONATHAN GABRIEL	20353668901	00540007205699000880000000375618	5/4/2024	$ 290.730,50
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	5/4/2024	$ 116.644,50
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000034153772	5/4/2024	$ 189.789,50
30679636037	GIMENEZ,FEDERICO ROBERTO	20375424488	00540007200762000880000015104636	5/4/2024	$ 248.525,50
30679636037	PIMIENTA PERDOMO,NOELIA ELIZAB	27942348059	00540007205750000300000000924947	5/4/2024	$ 312.401,50
30679636037	CEJAS,VALERIA DE LOS ANGELES	27267810287	00540007207848000300000002754647	5/4/2024	$ 302.341,50
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	5/4/2024	$ 314.253,50
30679636037	MERLOS BENITEZ,HECTOR PORFIRIO	23949732959	00540007200762000880000015111768	5/4/2024	$ 309.884,50
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	5/4/2024	$ 153.770,50
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	5/4/2024	$ 142.442,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	JUAREZ,CRISTIAN ISMAEL	20352424111	00540007200397000880000015253154	5/4/2024	$ 139.448,50
30679636037	OVIEDO ROBLES,BRENDA MAGALI	27352059809	00540007204320000880000032945768	5/4/2024	$ 188.901,50
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000039772822	5/4/2024	$ 322.272,00
30679636037	CASTILLO,PAMELA NICOLLE	27406844795	00540007202478000300000005075015	5/4/2024	$ 165.327,50
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201758000880000025497454	5/4/2024	$ 269.115,50
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	5/4/2024	$ 297.988,50
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	5/4/2024	$ 308.401,50
30679636037	LUCERO,SILVANA NOEMI	27282252339	00540007204412000880000032297654	5/4/2024	$ 168.089,50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	5/4/2024	$ 317.573,50
30679636037	BENITEZ,MELINA SOLEDAD	27311480133	00540007200458000880000014797972	5/4/2024	$ 120.171,50
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	5/4/2024	$ 196.768,50
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	5/4/2024	$ 296.968,50
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	5/4/2024	$ 245.788,50
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	5/4/2024	$ 128.391,50
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	5/4/2024	$ 306.426,50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	5/4/2024	$ 312.416,50
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	5/4/2024	$ 234.312,50
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000024470568	5/4/2024	$ 192.311,50
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000036778854	5/4/2024	$ 328.060,50
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000039159904	5/4/2024	$ 312.950,50
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000012623336	5/4/2024	$ 286.111,50
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000012626922	5/4/2024	$ 275.615,50
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000037032279	5/4/2024	$ 278.376,50
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000038681336	5/4/2024	$ 343.024,20
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000042090836	5/4/2024	$ 306.240,50
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000014399086	5/4/2024	$ 310.977,50
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	5/4/2024	$ 304.746,50
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	5/4/2024	$ 378.723,50
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	5/4/2024	$ 367.266,50
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	5/4/2024	$ 342.334,20
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	5/4/2024	$ 326.203,20
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	5/4/2024	$ 311.432,50
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	5/4/2024	$ 302.223,50
30679636037	CAMACHO,ANDREA FABIANA	27243037250	00540007204412000880000032045154	5/4/2024	$ 162.860,50
30679636037	ANDRADA,MONICA DEL VALLE	27361453803	00540007200663000880000017562786	5/4/2024	$ 123.181,50
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	5/4/2024	$ 308.401,50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	5/4/2024	$ 317.587,50
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	5/4/2024	$ 297.950,50
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	5/4/2024	$ 336.049,50
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	5/4/2024	$ 267.357,50
30679636037	AVILA,VIVIANA GISELA	27316802856	00540007203884000880000034688522	5/4/2024	$ 153.770,50
30679636037	BUSTAMANTE,BRAIN NICOLAS EMILI	20357326002	00540007200779000880000040303136	5/4/2024	$ 322.571,50
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	5/4/2024	$ 309.708,50
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	5/4/2024	$ 128.494,50
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	5/4/2024	$ 233.437,50
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	5/4/2024	$ 308.097,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	5/4/2024	$ 313.201,50
30679636037	VAZQUEZ,ALDANA NARELA	27403423411	00540007202218000880000035348618	5/4/2024	$ 312.121,50
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	5/4/2024	$ 310.373,50
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	5/4/2024	$ 315.473,50
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	5/4/2024	$ 265.489,50
30679636037	ALBORNOZ,MARIA JOSE	23223932894	00540007200946000880000036830754	5/4/2024	$ 247.636,50
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	5/4/2024	$ 114.279,50
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	5/4/2024	$ 308.401,50
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	5/4/2024	$ 299.923,50
30679636037	SOSA,MARCELA ELIZABETH	27253604587	00540007200786000880000040146654	5/4/2024	$ 286.343,50
30679636037	BAEZ,LELIA BEATRIZ	27300270323	00540007204542000880000040094922	5/4/2024	$ 232.151,50
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	5/4/2024	$ 295.213,50
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	5/4/2024	$ 310.977,50
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	5/4/2024	$ 220.519,50
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	5/4/2024	$ 108.337,50
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	5/4/2024	$ 289.831,50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	5/4/2024	$ 324.961,50
30679636037	LOPEZ,ROMINA ELIZABETH	27305600917	00540007202218000880000035201418	5/4/2024	$ 305.016,50
30679636037	MOLINA,MARCELO RAMON	20204778044	00540007200595000300000001146597	5/4/2024	$ 268.233,50
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	5/4/2024	$ 310.977,50
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	5/4/2024	$ 276.935,50
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	5/4/2024	$ 346.572,20
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540007201741000880000022845218	5/4/2024	$ 150.315,50
30679636037	SARUBI,MANUEL DE JESUS	20377832907	00540007201444000300000037305429	5/4/2024	$ 321.948,50
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	5/4/2024	$ 312.950,50
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	5/4/2024	$ 156.981,50
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	5/4/2024	$ 299.254,50
30679636037	LAUCERI,JESICA VANINA	27346286844	00540007203716000880000034178090	5/4/2024	$ 308.146,50
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	5/4/2024	$ 296.129,50
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	5/4/2024	$ 310.977,50
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	5/4/2024	$ 348.261,50
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	5/4/2024	$ 155.017,50
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	5/4/2024	$ 314.945,50
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	5/4/2024	$ 225.101,50
30679636037	STRANO,SUSANA EVANGELINA	27285230514	00540007200847000300000001284615	5/4/2024	$ 282.973,50
30679636037	ACOSTA,NATALI MARIBEL	27389283393	00540007201093000300000001607133	5/4/2024	$ 297.950,50
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	5/4/2024	$ 299.950,50
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	5/4/2024	$ 305.201,50
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	5/4/2024	$ 312.547,50
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	5/4/2024	$ 312.547,50
30679636037	CORPUS,KAREN INES	27429577859	00540007200939000880000040517386	5/4/2024	$ 312.547,50
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	5/4/2024	$ 308.401,50
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	5/4/2024	$ 316.225,50
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	5/4/2024	$ 310.373,50
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	5/4/2024	$ 353.803,50
30679636037	MONTENEGRO,NAHUEL EZEQUIEL	20380904420	00540007201475000880000039073536	5/4/2024	$ 220.300,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	5/4/2024	$ 310.373,50
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	5/4/2024	$ 308.440,50
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	5/4/2024	$ 274.196,50
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	5/4/2024	$ 307.336,50
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	5/4/2024	$ 308.097,50
30679636037	LEIVA,RICARDO DAVID	20384454802	00540007200793000880000080312204	5/4/2024	$ 308.097,50
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	5/4/2024	$ 308.097,50
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	5/4/2024	$ 312.244,50
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	5/4/2024	$ 324.625,50
30679636037	VILLALBA,ROMINA PAOLA	27320306820	00540007200557000300000003276229	5/4/2024	$ 201.619,50
30679636037	KITOFF COITI O,TATIANA BELEN	27412618160	00540007200007000880000043049172	5/4/2024	$ 308.497,50
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	8/4/2024	$ 960.102,50
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	8/4/2024	$ 2.141.109,50
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	8/4/2024	$ 1.738.125,50
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	8/4/2024	$ 934.470,50
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	8/4/2024	$ 1.361.256,50
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000000404179	8/4/2024	$ 832.528,50
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000036508518	8/4/2024	$ 2.137.909,50
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300004042730650	8/4/2024	$ 1.679.806,50
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540014300017000130002576700 16	8/4/2024	$ 944.930,50
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	8/4/2024	$ 4.104.966,50
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	00540001703540000400000044627742	8/4/2024	$ 3.248.244,50
30679636037	ARRUA,MATIAS RUBEN	20312931231	00540001700992000400000061724220	8/4/2024	$ 2.189.863,50
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	00540001505276000010000110301085	8/4/2024	$ 1.029.325,50
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	00540000701026000300004218831763	8/4/2024	$ 1.542.225,50
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	00540000700870000300004018761538	8/4/2024	$ 1.020.296,50
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	8/4/2024	$ 1.767.181,50
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000010000113239648	8/4/2024	$ 1.349.203,50
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000006061663778	8/4/2024	$ 1.225.476,50
30679636037	GARCIA,MARIA LUISA	27283953640	00540007200892000300000000872529	9/4/2024	$ 232.009,50
30679636037	VALDEZ,NICOLAS MARTIN	23367878819	00540007203266000880000037892304	9/4/2024	$ 307.794,99
30679636037	SALINAS OVIEDO,LUCAS DANIEL	20417561529	00540007201659000880000006391568	9/4/2024	$ 106.550,50
30679636037	GARCIA,MARIA LUISA	27283953640	00540007200892000300000000872529	9/4/2024	$ 197.990,50

La presente se extiende a vuestra expresa solicitud.

Atte.

Cra. ANDREA ROBLEDO
Oficial nóminas cobros y pago

Banco Santander SA