Operación N°201816751 1 (1)

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| Marin, Carlos Al | 408669460700 | 08/07/2024 | 81151,57 | | |
| Ramirez, Celeste | 408758640700 | 08/07/2024 | 98219,50 | | |
| Paredes, Martina | 408839720700 | 08/07/2024 | 91203,82 | | |
| Garcia, Abraham | 408883620708 | 08/07/2024 | 111293,58 | | |
| Luna, Lucas Ivan | 409083550701 | 08/07/2024 | 56125,43 | | |
| Benitez, Ramona | 409084110705 | 08/07/2024 | 4580,02 | | |
| PAREDES, AGUSTIN | 409445990700 | 08/07/2024 | 28062,72 | | |
| Arrieta Olivera, | 403028052467 | 08/07/2024 | 189880,00 | | |
| Caceres, Santiag | 403232923521 | 08/07/2024 | 105425,72 | | |
| BUSTOS JONATHAN DAVID | 0110108530010820428251 | 08/07/2024 | 1657,13 | | |
| EXEQUIEL NICOLAS,PALOMEQUE | 0140323503420064412897 | 08/07/2024 | 264110,20 | | |
| MONZON CARLOS ALB | 0170195740000000831543 | 08/07/2024 | 122304,00 | | |
| VICTORIA PRISCILA J | 0170325040000051581992 | 08/07/2024 | 39046,05 | | |
| RIVERO CARLOS ALB | 0170325040000051886974 | 08/07/2024 | 39046,05 | | |
| MARQUEZ DRUSCILA | 0720247888000008474140 | 08/07/2024 | 59857,93 | | |
| CARRILLO SANDOVAL KEIRY NONSKA | 072027758800000216 1022 | 08/07/2024 | 649471,38 | | |
| MALDONADO OMAR RENE | 0720362488000033256168 | 08/07/2024 | 158376,86 | | |
| ENCINA LUIS | 072041228800000642686 | 08/07/2024 | 364896,09 | | |
| CABRERA LUCIANO EZEQUIEL | 0720412288000000795304 | 08/07/2024 | 108378,11 | | |
| LEGUIZAMON JUAN PABLO | 072041228800000804668 | 08/07/2024 | 98919,10 | | |
| LOYOLA SARA BRANDON | 2590040020239324030107 | 08/07/2024 | 39046,05 | | |
| PINEDA DIEGO | 259008202005918953018 1 | 08/07/2024 | 393795,72 | | |

Operación N°203098873 

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| Aljadef, Braian | 404742231661 | 19/07/2024 | 165621,04 | | |
| godoy, matias | 404746571661 | 19/07/2024 | 73651,90 | | |
| Arrieta Olivera, | 403028052467 | 19/07/2024 | 10908,26 | | |
| Gonzalez , Juan | 400722063136 | 19/07/2024 | 419855,90 | | |
| Alegre, Claudio | 400529493458 | 19/07/2024 | 616700,15 | | |
| AGUIRRE, PABLO A | 400836313456 | 19/07/2024 | 530706,85 | | |
| GOMEZ, JOSE ALBE | 401000213453 | 19/07/2024 | 530554,91 | | |
| Franco, Claudio | 401209443458 | 19/07/2024 | 133493,15 | | |
| Cabrera Bustos, | 402981413521 | 19/07/2024 | 331641,82 | | |
| Tello, Gonzalo N | 402983873521 | 19/07/2024 | 463218,78 | | |
| Alcaraz, Patrici | 402991973521 | 19/07/2024 | 347839,70 | | |
| Amabile, Alexis | 403013883521 | 19/07/2024 | 340694,34 | | |
| Lucero, Mauricio | 403013963523 | 19/07/2024 | 333233,80 | | |
| Munoz, Ayrton Ri | 403014013529 | 19/07/2024 | 328434,45 | | |
| Chacon, Facundo | 403014423522 | 19/07/2024 | 320461,82 | | |
| Maurino, Fredy L | 403019573522 | 19/07/2024 | 366883,58 | | |
| Clari, Marcos Da | 403032833524 | 19/07/2024 | 296679,13 | | |
| Palacio, Jose An | 403142013528 | 19/07/2024 | 363953,14 | | |
| Arredondo Inostr | 403167173529 | 19/07/2024 | 351215,44 | | |
| Flores Bonifacio | 403198563523 | 19/07/2024 | 315456,20 | | |
| Garcia, Rodrigo | 403200483524 | 19/07/2024 | 331465,88 | | |
| Gomez, Carlos Ro | 403206093523 | 19/07/2024 | 333270,13 | | |
| Rodriguez, Nicol | 403206173527 | 19/07/2024 | 340810,06 | | |
| Tapia, IsaiasJos | 403206413528 | 19/07/2024 | 330424,41 | | |
| Vucas, Cristian | 403206683525 | 19/07/2024 | 326957,87 | | |
| Martinez, Cristi | 403208113521 | 19/07/2024 | 349288,38 | | |
| Barroso, Brandon | 403210013520 | 19/07/2024 | 340027,95 | | |
| Aguilera, Lucas | 403216803523 | 19/07/2024 | 321613,52 | | |
| Amabile, Rodrigo | 403220673523 | 19/07/2024 | 509631,48 | | |
| Batlle, Kevin Lu | 403272203528 | 19/07/2024 | 346303,87 | | |
| Quiroga, Luciano | 403337193528 | 19/07/2024 | 319203,27 | | |

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|---|---|---|---|
| Ibanez, Carlos P | 400805863535 | 19/07/2024 | 225600,07 |
| MOYANO, LORENA N | 415252719996 | 19/07/2024 | 11838,23 |
| Biondo, Sergio | 404725651666 | 19/07/2024 | 43346,04 |
| Rosales Torres, | 405106370019 | 19/07/2024 | 51267,58 |
| Miquelarena, Agu | 411421510057 | 19/07/2024 | 51267,58 |
| Vegega Vazquez, | 411422160051 | 19/07/2024 | 40740,66 |
| Albornoz Slomp, | 411459240057 | 19/07/2024 | 40740,66 |
| Benitez, Ramona | 409084110705 | 19/07/2024 | 3378,56 |
| Maldonado, Mario | 404565430753 | 19/07/2024 | 443371,49 |
| Tevez, Jorge Lui | 405181900755 | 19/07/2024 | 283448,98 |
| Silla, Ezequiel | 406159510750 | 19/07/2024 | 425392,89 |
| HERRERA, LUCAS | 410230390812 | 19/07/2024 | 1910,22 |
| LIGUORI, ANDREA | 410794090810 | 19/07/2024 | 11464,01 |
| BUSTOS SORIA, GI | 410795060818 | 19/07/2024 | 18428,25 |
| LINO, JUAN ALBER | 410795220815 | 19/07/2024 | 17731,96 |
| BUSTOS, KEVIN LE | 410795490812 | 19/07/2024 | 15519,75 |
| AGUERO, WALTER | 410900380816 | 19/07/2024 | 9027,70 |
| FRANCO, ALCIDES | 405355240847 | 19/07/2024 | 412707,11 |
| VALDEZ MOSTACERO | 402906710867 | 19/07/2024 | 221,57 |
| Barrios, Dario A | 402582611006 | 19/07/2024 | 373394,97 |
| Zalazar, Alexand | 402582711000 | 19/07/2024 | 382210,98 |
| Gomez, Alberto | 418431841022 | 19/07/2024 | 481573,26 |
| GONZALES, CARLOS | 416917751115 | 19/07/2024 | 315577,88 |
| Pierotti, Lucian | 400712341151 | 19/07/2024 | 404945,06 |
| PEREZ, LUCIANO E | 419436011246 | 19/07/2024 | 312000,00 |
| CERDA, GASTON | 406124481444 | 19/07/2024 | 545797,36 |
| Aguero, Cesar Da | 406531011442 | 19/07/2024 | 567095,55 |
| Munoz, Alejandro | 406531281441 | 19/07/2024 | 604740,60 |
| Mendizabal, Joaq | 406546121443 | 19/07/2024 | 627322,62 |
| Gatica, Alan Mig | 406554061446 | 19/07/2024 | 609715,40 |
| Dominguez, Alexi | | 19/07/2024 | 349725,92 |
| MENELLI, ALAN YO | 404600871664 | 19/07/2024 | 454814,73 |

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|---|---|---|---|
| MENELLI, BRAIAN | 404622251669 | 19/07/2024 | 43346,04 |
| Cambrare, Facund | 404642281660 | 19/07/2024 | 445869,94 |
| Contreras, Marti | 404642521661 | 19/07/2024 | 128582,56 |
| Alzugaray, Elias | 404646271661 | 19/07/2024 | 371827,77 |
| LUQUE HERNAN | 0720412288000000780636 | 19/07/2024 | 393115,04 |
| LUCERO MARCELA | 0720412288000000780704 | 19/07/2024 | 352464,90 |
| MARQUEZ NARELA | 0720412288000000780872 | 19/07/2024 | 338573,16 |
| GOMEZ THIAGO ROMAN | 0720412288000000780940 | 19/07/2024 | 286535,66 |
| CAETE JONATHAN SEBASTIAN | 0720412288000000781172 | 19/07/2024 | 299389,27 |
| VALDEZ KEVIN | 0720412288000000785136 | 19/07/2024 | 175683,69 |
| HERNANDEZ DAVID | 0720412288000000785204 | 19/07/2024 | 489866,73 |
| ASCONA ULISES | 0720412288000000787422 | 19/07/2024 | 345235,52 |
| BUTTO VALENTIN | 0720412288000000789022 | 19/07/2024 | 299808,15 |
| NAVARRETE EMANUEL LUCAS | 0720412288000000789190 | 19/07/2024 | 296878,91 |
| GOMEZ JONATAN | 0720412288000000789268 | 19/07/2024 | 313039,58 |
| SANTI OSCAR | 0720412288000000789886 | 19/07/2024 | 462489,67 |
| LUCERO LEANDRO LEONEL | 0720412288000000789954 | 19/07/2024 | 291187,19 |
| RAMIREZ JOSE RAMON | 0720412288000000790118 | 19/07/2024 | 289948,48 |
| PROCH LUCIANO DANIEL | 0720412288000000790422 | 19/07/2024 | 300920,59 |
| BRITOS DANIEL VALENTIN | 0720412288000000790590 | 19/07/2024 | 341893,23 |
| URRUTIA MAXIMILANO JOSE | 0720412288000000790668 | 19/07/2024 | 348338,82 |
| BENAVIDEZ MARCELO | 0720412288000000790972 | 19/07/2024 | 330981,02 |
| FARIAS NICOLAS ALEJANDRO | 0720412288000000791036 | 19/07/2024 | 298473,36 |
| ROLON CARLOS | 0720412288000000795472 | 19/07/2024 | 428842,54 |
| BALLESTERO ALEXIS DANIEL | 0720412288000000795540 | 19/07/2024 | 289782,14 |
| MARSO JONATAN | 0720412288000000795618 | 19/07/2024 | 311121,57 |
| PUCHETA MAURICIO JAVIER | 0720412288000000795854 | 19/07/2024 | 318279,83 |
| ROMERO ANGEL ROBERTO | 0720412288000000796390 | 19/07/2024 | 376672,43 |
| VIVAS JESUS DE NAZARET | 0720412288000000798518 | 19/07/2024 | 300691,89 |
| AQUINO GUSTAVO ROLANDO | 0720412288000000798686 | 19/07/2024 | 334394,67 |
| NOVERO JORGE | 0720412288000000798754 | 19/07/2024 | 372642,84 |
| LARA PABLO JOEL ANDRES | 0720412288000000798822 | 19/07/2024 | 411460,37 |

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| PEREZ FEDERICO | 072041228800000798990 | 19/07/2024 | 307605,97 |
| ROMERO GABRIEL EDUARDO | 072041228800000804040 | 19/07/2024 | 321490,14 |
| ALTAMIRANO LEONARDO | 072041228800000804286 | 19/07/2024 | 318420,24 |
| GONZALEZ GERARDO EMANUEL | 072041228800000746968 | 19/07/2024 | 325662,88 |
| FABRO LUANA | 072041228800000747190 | 19/07/2024 | 440881,36 |
| ORTIZ GUIDO | 072041228800000747336 | 19/07/2024 | 277811,60 |
| REYNOSO GABRIELA LORENA | 072041228800000747572 | 19/07/2024 | 334565,67 |
| VASCHETTO PABLO | 072041228800000749790 | 19/07/2024 | 394798,92 |
| CENTURION SOFIA AYELEN | 072041228800000752318 | 19/07/2024 | 278811,37 |
| ESQUIVEL SOFIA | 072041228800000754604 | 19/07/2024 | 342924,31 |
| GALVAN EDUARDO | 072041228800000756754 | 19/07/2024 | 351037,32 |
| MASSOLO LUCAS ALEJANDRO | 072041228800000758590 | 19/07/2024 | 332513,38 |
| LARROSA EMILSE | 072041228800000762722 | 19/07/2024 | 331334,90 |
| VIVAS VICTORIA | 072041228800000762890 | 19/07/2024 | 304948,75 |
| SUAREZ CLAUDIO ADRIAN | 072041228800000764636 | 19/07/2024 | 320945,61 |
| CRESPIN FERNANDO DAVID | 072041228800000764704 | 19/07/2024 | 313826,50 |
| MACHUCA PRISCILA MAILEN | 072041228800000764872 | 19/07/2024 | 334568,90 |
| EGGEL DAMIAN | 072041228800000764940 | 19/07/2024 | 322852,87 |
| VARAYOUD JULIAN | 072041228800000765004 | 19/07/2024 | 189510,72 |
| BORGEATTINO VALENTINA | 072041228800000769990 | 19/07/2024 | 309631,07 |
| MARQUEZ JAVIER | 072041228800000770154 | 19/07/2024 | 316662,54 |
| ORTIZ ESTEBAN | 072041228800000770222 | 19/07/2024 | 107348,64 |
| MENA WALTER FERNANDO | 072041228800000772068 | 19/07/2024 | 258418,50 |
| CUEVAS PABLO EMANUEL | 072041228800000772136 | 19/07/2024 | 293349,74 |
| RIOS BRISA | 072041228800000772440 | 19/07/2024 | 310503,92 |
| PIZARRO JONATAN DANIEL | 072041228800000777018 | 19/07/2024 | 371637,59 |
| PACHECO RAMIRO | 072041228800000779786 | 19/07/2024 | 346405,21 |
| LUCERO BRISA | 072041228800000779854 | 19/07/2024 | 332296,22 |
| MAS DIEGO | 072041228800000780018 | 19/07/2024 | 474181,88 |
| RETAMOSO BRAINTON JESUS | 072041228800000780186 | 19/07/2024 | 317673,60 |
| SERRANO JACKELINE TAMARA | 072041228800000780254 | 19/07/2024 | 353992,35 |
| TOLEDO ROCIO BELEN | 072041228800000780322 | 19/07/2024 | 25474,63 |

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| DIAZ BRIAN ALEJANDRO | 0720412288000000780490 | 19/07/2024 | 301636,12 |
| PEA ANDRES ALEJANDRO | 072041228800000780568 | 19/07/2024 | 29087,62 |
| AMARILLA LAUTARO NICOLAS | 1910343755134301396053 | 19/07/2024 | 31703,50 |
| PRIETO LUCIANO HERIBERTO | 1910388855138801730685 | 19/07/2024 | 558260,48 |
| LOPEZ NICOLAS | 191038885513880179671 | 19/07/2024 | 43179,41 |
| MARTINEZ ROLANDO AGUSTIN | 1910388855138801897603 | 19/07/2024 | 174567,97 |
| FERNANDEZ AMADO MARTIN | 191049665514960028926 | 19/07/2024 | 205374,08 |
| CUESTA ANDRES FERNAND | 2590040020222637930150 | 19/07/2024 | 448019,87 |
| LOYOLA SARA BRANDON | 259004002023932403010 | 19/07/2024 | 312000,00 |
| BRAVO JULIANA SABRINA | 259008202024032333016 | 19/07/2024 | 312000,00 |
| PADILLA JOSE MARIA | 2590102120220815030182 | 19/07/2024 | 25202,09 |
| BRITO MIGUEL | 259010212023513953011 | 19/07/2024 | 49660,05 |
| ACOSTA ELIAS EZEQUIEL | 259010212023990593017 | 19/07/2024 | 24835,60 |
| ALDERETE DIRSEO JOSE | 259010212024255703010 | 19/07/2024 | 14760,04 |
| RIBAS ALEJANDRO GASPA | 259010212024255863012 | 19/07/2024 | 26553,76 |
| CABELLO NADIA CATALIN | 259010212024255893019 | 19/07/2024 | 12623,81 |
| SANJUAN GONZALO | 259010212024547713017 | 19/07/2024 | 13439,60 |
| CARABAJAL DORA MABEL | 259010212024563313015 | 19/07/2024 | 13110,55 |
| ROJAS ISMAEL EDUARDO | 259010212024563553016 | 19/07/2024 | 16658,54 |
| RAMOS DYLAN DANIEL | 259010212025116253012 | 19/07/2024 | 263269,99 |
| SUAREZ SEBASTIAN LEON | 259010212025219693015 | 19/07/2024 | 296556,99 |
| VINTICOLA HECTOR BENITO | 2850100640095558387358 | 19/07/2024 | 234986,87 |
| CARABAJAL CLAUDIO ALEJAN | 285010754009555207876 | 19/07/2024 | 239061,24 |
| GUTIERREZ WALTER ALEJANDRO | 2850125940094979174608 | 19/07/2024 | 238376,45 |
| GUAYMASI JUAN JOSE | 285012594009501803183 | 19/07/2024 | 234601,09 |
| CHOCOBAR FRANCO MAURICIO | 285012594009526945316 | 19/07/2024 | 218755,80 |
| GUAYMAS TOMAS PABLO | 285012594009529442241 | 19/07/2024 | 239344,61 |
| ALANCAY EDUARDO NICOLAS | 285012594009532739181 | 19/07/2024 | 222027,60 |
| GUTIERREZ EZEQUIEL MIGUE | 285012594009534119594 | 19/07/2024 | 232604,56 |
| RODRIGUEZ BENJAMIN LEONE | 285012594009562024868 | 19/07/2024 | 271526,55 |
| PISTAN NESTOR SIMON | 2850143340094885562988 | 19/07/2024 | 10255,41 |
| VALDEZ ARIEL MAXIMILIANO | 285021394009554145858 | 19/07/2024 | 197999,92 |

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|---|---|---|---|
| VILLA MARCOS ALEXANDER | 2850364440095408440378 | 19/07/2024 | 547239,03 |
| DURANTI EMILIANO NICOLAS | 0720412288000000804422 | 19/07/2024 | 321674,43 |
| LUSI ALEJANDRO JOSE | 0720412288000000804590 | 19/07/2024 | 336112,95 |
| PIJUAN SANTIAGO | 0720412288000000804736 | 19/07/2024 | 324640,74 |
| FERREIRA ALFREDO | 0720412288000000822640 | 19/07/2024 | 341236,51 |
| CABRERA MARCELO DANIEL | 0720412288000000822718 | 19/07/2024 | 355172,61 |
| CENTURION JEREMIAS | 0720412288000000822886 | 19/07/2024 | 324593,37 |
| MAS MARCELO DAVID | 0720412288000000822954 | 19/07/2024 | 448275,00 |
| CARABALLO JOSUE EMANUEL | 0720412288000000823186 | 19/07/2024 | 352730,27 |
| CORREA JUAN JOSE | 0720412288000000829504 | 19/07/2024 | 344229,55 |
| ALBARRACIN ALEJANDRO FABIAN | 0720412288000000832054 | 19/07/2024 | 227064,85 |
| MANA BENJAMIN | 0720412288000000832122 | 19/07/2024 | 221135,38 |
| CORDOBA LEANDRO DAVID | 0720412288000000837622 | 19/07/2024 | 212822,42 |
| AGUIRRE AGUSTIN NICOLAS | 0720412288000000843904 | 19/07/2024 | 27556,68 |
| GALLARDO FRANCISCO MARIANO | 0720464188000000098168 | 19/07/2024 | 421273,74 |
| MUOZ RENE ENRIQUE | 0720464188000000195586 | 19/07/2024 | 448474,42 |
| OVANDO SERGIO MATIAS | 0720464188000000195654 | 19/07/2024 | 442365,01 |
| MASTROGIUSEPPE EMILIO LAUTARO | 0720464188000000195722 | 19/07/2024 | 377429,41 |
| ISMAIL ROMAN FEDERICO | 0720464188000000195890 | 19/07/2024 | 442262,94 |
| MANCUELLO MELANI JULIETA | 0720464188000000195968 | 19/07/2024 | 416016,75 |
| FARIAS MIGUEL | 0720464188000000199618 | 19/07/2024 | 430198,88 |
| ALARCON ENZO ARIEL | 0720464188000000201940 | 19/07/2024 | 413824,28 |
| ALMIRON GUILLERMO DAMIAN | 0720464188000000203304 | 19/07/2024 | 383203,72 |
| SANCHEZ ENZO DAVID | 0720464188000000206372 | 19/07/2024 | 407019,73 |
| CEBALLOS DANIEL | 0720472688000035431590 | 19/07/2024 | 300230,20 |
| GALIGNIANA TINTEL GUSTAVO | 0720501988000001513640 | 19/07/2024 | 738337,47 |
| CORREA ADAN ANDRES | 0720512588000000186540 | 19/07/2024 | 204293,70 |
| CABRERA MARTIN | 0720512588000000269636 | 19/07/2024 | 58818,00 |
| ZALDIVAR HECTOR OSVALDO | 1910015555101501396903 | 19/07/2024 | 1239026,39 |
| SAUCEDO JORGE LUIS | 1910072855107201297335 | 19/07/2024 | 331755,91 |
| ALVAREZ ISMAEL GABRIEL | 1910343755134301362249 | 19/07/2024 | 38171,70 |

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| OTTINGER JUAN PABLO EMILIANO | 1910343755134301366517 | 19/07/2024 | 38798,16 |
| ROLDAN JULIAN | 072041228800000746890 | 19/07/2024 | 411128,88 |
| RIVERO HUMBERTO M | 0170094740000041225857 | 19/07/2024 | 163493,47 |
| CENTURION LAUTARO AG | 0170094740000041352711 | 19/07/2024 | 40060,86 |
| JARA MATIAS GAB | 0170094740000041374825 | 19/07/2024 | 43346,04 |
| POSSE NATAN ARIE | 0170094740000041403143 | 19/07/2024 | 40661,72 |
| SULCA DIEGO | 0170094740000041403211 | 19/07/2024 | 113549,33 |
| POLVERINI NATALIA SO | 0170150640000003164154 | 19/07/2024 | 51267,58 |
| ALBORNOZ ALEX PATRI | 0170195740000003121243 | 19/07/2024 | 416211,87 |
| DIAZ MARTIN | 0170195740000003121311 | 19/07/2024 | 456657,21 |
| MERLENDER MATIAS EZE | 0170195740000003133257 | 19/07/2024 | 496144,73 |
| ROMERO JOSE SEBAS | 0170215840000014984628 | 19/07/2024 | 794398,54 |
| VALDEZ MAXIMILIAN | 0170215840000016783896 | 19/07/2024 | 51741,40 |
| PENA ANTONELLA | 0170237040000008171038 | 19/07/2024 | 11315,26 |
| TORRES MARIA AGUS | 0170237040000008489874 | 19/07/2024 | 23097,44 |
| LUDUENA CARLOS ALF | 0170265340000005643787 | 19/07/2024 | 54063,52 |
| LUQUEZ ROQUE DALM | 0170271440000003797530 | 19/07/2024 | 293003,62 |
| SALAFIA ANGEL AGUS | 0170271440000004970462 | 19/07/2024 | 341886,82 |
| MONTES MATIAS | 0170282040000036367092 | 19/07/2024 | 416502,24 |
| RODRIGUEZ ROLANDO RA | 0170294340000030547441 | 19/07/2024 | 659121,91 |
| VICTORIA PRISCILA J | 0170325040000051581992 | 19/07/2024 | 312000,00 |
| RIVERO CARLOS ALB | 0170325040000051886974 | 19/07/2024 | 312000,00 |
| FERNANDEZ ARIEL ELIA | 0170325040000052152788 | 19/07/2024 | 322388,13 |
| GALINDEZ NATALI SUS | 0170329840000036593400 | 19/07/2024 | 33221,41 |
| GRANCE DAIANA CAR | 0170329840000036593578 | 19/07/2024 | 33221,41 |
| PEREZ EMANUEL HE | 0170368740000001772139 | 19/07/2024 | 505033,76 |
| SABADIN, LUANA | 027000762005335739018 | 19/07/2024 | 35727,82 |
| HERNANDEZ FERNANDEZ ALDA | 027007792002588609019 | 19/07/2024 | 3884,58 |
| SEGOVIA, JONATHAN JA | 0340335608335006554005 | 19/07/2024 | 188117,92 |
| PAZ GABRIEL LEANDRO | 0440024040000257672560 | 19/07/2024 | 733501,35 |
| ALVAREZ FRANCO DAVID | 0720010688000017309886 | 19/07/2024 | 571692,09 |
| QUINTERO MARIANO | 0720058888000036737222 | 19/07/2024 | 528387,26 |

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| GONZALEZ FERNANDO MATIAS | 0720067088000039779854 | 19/07/2024 | 123745,56 |
| ENCINA LUCAS DARIO | 011004883000 4807104429 | 19/07/2024 | 429161,04 |
| MARTINEZ MAXIMILIANO PEDRO MARTINEZ MAXI | 0110135130013513183901 | 19/07/2024 | 480047,87 |
| NOGUERA ARIEL GONZALO | 0110135130013513325301 | 19/07/2024 | 432647,94 |
| SOSA SEBASTIAN | 0110135130013513560465 | 19/07/2024 | 608263,86 |
| VARGAS AGUSTIN PATRICIO | 0110160330016014457197 | 19/07/2024 | 229256,43 |
| SOTO ANIBAL GERARDO | 0110183230018310837279 | 19/07/2024 | 416450,30 |
| SUAREZ IAGO MISAEL | 0110186330018671925897 | 19/07/2024 | 351165,83 |
| CANCINOS EDUARDO MAXIMIL | 0110257630025712963697 | 19/07/2024 | 40340,59 |
| FRIAS SOFIA MELINA | 0110257630025714117115 | 19/07/2024 | 14307,39 |
| SOSSA CRISTIAN ERIC | 0110275030027577654679 | 19/07/2024 | 90782,75 |
| VALLEJO LUCAS MAURO | 0110488630048838860301 | 19/07/2024 | 230368,11 |
| ROBLEDO ROMINA ELIZABET | 0110491630049198782683 | 19/07/2024 | 7513,74 |
| MOLINA LUCAS EXEQUIEL | 0110510030051019092033 | 19/07/2024 | 33171,69 |
| FARIAS RODRIGO MAXIMILIANO | 0110621930062106934279 | 19/07/2024 | 403942,34 |
| ARENA MAXIMILIANO JOSE | 0110733530073302611033 | 19/07/2024 | 336729,73 |
| BRAVIN HUGO MARCELO | 0110733530073302725965 | 19/07/2024 | 314189,99 |
| GODOY JESICA ALEJANDRA | 0110733530073302777201 | 19/07/2024 | 354248,96 |
| ANGEL HERNAN,PINCEN | 0140030403509861803704 | 19/07/2024 | 382591,98 |
| LEANDRO ALBERTO,LUNA | 0140315003653151675310 | 19/07/2024 | 447926,10 |
| DYLAN NAHUEL,GIMENEZ | 0140315003653152688265 | 19/07/2024 | 508305,61 |
| CANDELA,GALEANO | 0140315003653152869130 | 19/07/2024 | 443793,92 |
| ESTEBAN TADEO,VERA | 0140315003653153115003 | 19/07/2024 | 485337,82 |
| CRISTIAN DAVID,ZAPATA | 0140323503420061990460 | 19/07/2024 | 417405,37 |
| ROMERO ALEXIS ARIEL | 0150926101000114933570 | 19/07/2024 | 381768,66 |
| ABAN CARAPMAYERLIN | 0170005340000023101087 | 19/07/2024 | 46254,78 |
| CACERES GONZALO FA | 0170015240000010409648 | 19/07/2024 | 314336,12 |
| ANDAN JOSE ANTON | 0170070140000074488395 | 19/07/2024 | 299782,48 |
| RUFACHE JORGE MANU | 0170078740000071289625 | 19/07/2024 | 490198,89 |
| RODRIGUEZ ELIANA JAQ | 0170085540000035479929 | 19/07/2024 | 12596,86 |
| LOBO MILTON GAS | 0170094740000041198443 | 19/07/2024 | 292987,29 |

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| DA CRUZ SERGIO LEO | 0170094740000041225611 | 19/07/2024 | 421012,17 |
| GUALDONI JEREMIAS MARCELO | 072036868800000324672 | 19/07/2024 | 212269,14 |
| ARAGONES LAUTARO | 072036868800000324740 | 19/07/2024 | 202560,47 |
| NIGRO DUSTIN TOBIAS | 072036868800000328322 | 19/07/2024 | 186888,79 |
| RAMIREZ MILAGROS PATRICIA | 072036868800000378440 | 19/07/2024 | 190401,72 |
| PANIZO SOFIA ROMINA | 072036868800000378754 | 19/07/2024 | 256875,17 |
| ALVAREZ VIVIANA BEATRIZ | 072036868800000390868 | 19/07/2024 | 205836,62 |
| MERCADO DIEGO GASTON | 072037168800035378918 | 19/07/2024 | 331399,91 |
| LOFFREDO GUILLERMO ANDRES | 072037168800035379522 | 19/07/2024 | 288129,93 |
| HERRERA BRAIAN ALEXIS | 072038848800002737340 | 19/07/2024 | 459742,13 |
| SANCHEZ GERMAN GUSTAVO | 072040858800000291390 | 19/07/2024 | 199909,70 |
| ANTIAPA OSCAR GERMAN | 072040858800000327404 | 19/07/2024 | 168952,73 |
| MENDEZ LEANDRO DANIEL | 072040858800035130190 | 19/07/2024 | 295151,33 |
| GONZALEZ RAMON ISMAEL | 072041228800000627122 | 19/07/2024 | 266573,85 |
| TOLEDO FRANCISCO | 072041228800000673354 | 19/07/2024 | 349219,79 |
| PERALTA FABIO DAVID | 072041228800000680240 | 19/07/2024 | 353128,71 |
| TOLOZA TOMAS ALEJO SERAFIN | 072041228800000713072 | 19/07/2024 | 239599,72 |
| CONTRERA TOMAS | 072041228800000713140 | 19/07/2024 | 352785,15 |
| ISLA ALAN URIEL | 072041228800000713386 | 19/07/2024 | 330390,21 |
| ACUNA JONATHAN NAHUEL | 072041228800000714372 | 19/07/2024 | 506924,18 |
| ENRIQUE CRISTIAN EMANUEL | 072041228800000716804 | 19/07/2024 | 367265,03 |
| CURTI LEANDRO | 072041228800000723554 | 19/07/2024 | 420471,87 |
| CORONEL FEDERICO | 072041228800000723622 | 19/07/2024 | 331073,54 |
| STRATTA GASTON NICOLAS | 072041228800000724090 | 19/07/2024 | 104100,46 |
| ORTELLO JOAQUIN | 072041228800000731436 | 19/07/2024 | 347228,74 |
| DUARTE JOAQUIN RAMIRO | 072041228800000731504 | 19/07/2024 | 370827,75 |
| ACOSTA MAURO DAVID | 072041228800000731740 | 19/07/2024 | 307156,76 |
| CUMINO FRANCISCO | 072041228800000731818 | 19/07/2024 | 368602,63 |
| LOPEZ LUCAS MATIAS | 072041228800000733654 | 19/07/2024 | 282830,36 |
| PEREYRA CESAR OMAR | 072041228800000733722 | 19/07/2024 | 294425,23 |
| INGA NATALIA | 072041228800000739768 | 19/07/2024 | 327589,20 |
| BALDUINA ARIEL | 072041228800000743990 | 19/07/2024 | 338880,28 |

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| HERRERA MAURO | 072006948800044576972 | 19/07/2024 | 54715,68 |
| MOYANO LEANDRO DAMIAN | 07200717880000002478636 | 19/07/2024 | 625051,66 |
| MONZON OSCAR DIEGO | 072011618800000001395268 | 19/07/2024 | 544022,18 |
| PODESTA DEGLISE DIDIER SHARIF | 072011618800000001395336 | 19/07/2024 | 35231,02 |
| VARGAS BRAIAN MAXIMILIANO | 072011618800000001399918 | 19/07/2024 | 494799,45 |
| GARCIA LAUTARO LORENZO | 072011618800000001405136 | 19/07/2024 | 585092,60 |
| JUAREZ BRAIAN EMMANUEL | 072011618800000001405372 | 19/07/2024 | 489634,57 |
| BARZAGHI ENZO ALEXIS | 072011618800000001405518 | 19/07/2024 | 458995,02 |
| HUNZIKER PABLO SANTIAGO | 072011618800000001419740 | 19/07/2024 | 537591,63 |
| MANSILLA LUNA DAVID ALBERTO | 072011618800000001419818 | 19/07/2024 | 448583,97 |
| SOMPUVISET ALAN NAHUEL | 072011618800000001424104 | 19/07/2024 | 468823,45 |
| RIOS MANUEL EZEQUIEL | 072011618800000001424272 | 19/07/2024 | 451609,97 |
| MONZON GASTON ADRIAN | 072011618800000001470404 | 19/07/2024 | 556940,87 |
| SEGOVIA NELSON ARIEL | 072011618800000001494736 | 19/07/2024 | 470652,52 |
| LEGUIZAMON LARROSA NESTOR RAFAEL | 072011618800000001502004 | 19/07/2024 | 517282,99 |
| FEA JUAN EMANUEL | 072011618800000001509418 | 19/07/2024 | 438734,76 |
| MAMANI REANOS JOSE DANIEL | 072011618800000036681222 | 19/07/2024 | 505219,23 |
| MEDINA SANTIAGO AGUSTIN | 072011618800000036717886 | 19/07/2024 | 466662,98 |
| RAMOS SEBASTIAN EMANUEL | 072011618800000036920354 | 19/07/2024 | 413762,30 |
| VERA MARIANO NICOLAS | 072011618800000036981322 | 19/07/2024 | 419327,01 |
| OJEDA MATIAS IVO | 072015678800000002337854 | 19/07/2024 | 156763,06 |
| SERVIN HORACIO NICOLAS EDUARDO | 072022188800000001208940 | 19/07/2024 | 327400,30 |
| VARELA JUAN CRUZ | 072022188800000044655622 | 19/07/2024 | 323276,05 |
| ESPINDOLA DIEGO ALBERTO | 072023798800000002312154 | 19/07/2024 | 189187,76 |
| PONZZO DEBORA GEORGINA | 072023798800000002365554 | 19/07/2024 | 403577,56 |
| REYNA ELIANA BELEN | 072024788800000008480668 | 19/07/2024 | 60761,60 |
| SAUCEDO GUIDO EMMANUEL | 072035948800000000522922 | 19/07/2024 | 43346,04 |
| GARCIA PERALTA MARCELO RODRIGO | 072035948800000000543422 | 19/07/2024 | 426189,32 |
| MENDOZA CRISTIAN ROBERTO | 072036248800000033174822 | 19/07/2024 | 323189,08 |

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| MALDONADO OMAR RENE | 072036248800003325616 8 | 19/07/2024 | 178956,16 |
| SOTELO DAMIAN NICOLAS | 072036248800003571064 0 | 19/07/2024 | 383211,07 |

Operación N°204872547



| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| Medina, Miguel E | 410605110758 | 06/08/2024 | 613211,57 | | |
| Cordoba, Julieta | 414834630761 | 06/08/2024 | 287339,67 | | |
| Amarilla, Mauro | 403394310775 | 06/08/2024 | 676285,41 | | |
| Lambrusqui, Ivan | 407495240808 | 06/08/2024 | 53491,50 | | |
| SUAREZ LILLO, MA | 410088540810 | 06/08/2024 | 48289,12 | | |
| HERRERA, LUCAS | 410230390812 | 06/08/2024 | 108236,68 | | |
| LIGUORI, ANDREA | 410794090810 | 06/08/2024 | 84807,12 | | |
| BUSTOS SORIA, GI | 410795060818 | 06/08/2024 | 108060,60 | | |
| LINO, JUAN ALBER | 410795220815 | 06/08/2024 | 193868,14 | | |
| BUSTOS, KEVIN LE | 410795490812 | 06/08/2024 | 184879,45 | | |
| AGUERO, WALTER | 410900380816 | 06/08/2024 | 108071,34 | | |
| INOSTROZA, MELAN | 411066860811 | 06/08/2024 | 90348,15 | | |
| CANTOS, VICTORIA | 411067240815 | 06/08/2024 | 49148,83 | | |
| ENCINAS, ANALIA | 411067830817 | 06/08/2024 | 82454,75 | | |
| Mumare, Farid | 405304760835 | 06/08/2024 | 1255067,06 | | |
| LASZUK, PEDRO DA | 403764930840 | 06/08/2024 | 1130810,15 | | |
| Isasa, Cesar Alb | 404980090847 | 06/08/2024 | 873378,39 | | |
| FRANCO, ALCIDES | 405355240847 | 06/08/2024 | 1398612,65 | | |
| d elia, yamila c | 403401620920 | 06/08/2024 | 15065,84 | | |
| Farias, Lucas Ez | 402315921000 | 06/08/2024 | 343562,26 | | |
| Garcia Garnica, | 402525811001 | 06/08/2024 | 217813,72 | | |
| Barrios, Dario A | 402582611006 | 06/08/2024 | 469310,80 | | |
| Zalazar, Alexand | 402582711000 | 06/08/2024 | 493166,47 | | |
| Gomez, Alberto | 418431841022 | 06/08/2024 | 491606,67 | | |
| GONZALES, CARLOS | 416917751115 | 06/08/2024 | 245976,78 | | |
| Pierotti, Lucian | 400712341151 | 06/08/2024 | 293200,42 | | |
| Rios Saavedra, E | 419767711211 | 06/08/2024 | 1000710,45 | | |
| Diaz, Claudio Is | 411547530053 | 06/08/2024 | 14874,44 | | |
| Diaz, Juan Carlo | 411547610057 | 06/08/2024 | 14874,44 | | |
| Medina, Antonio | 411547880054 | 06/08/2024 | 69925,96 | | |
| Osuna, Geronimo | 411547960058 | 06/08/2024 | 34962,96 | | |

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| Nunez, HECTOR GA | 411548340053 | 06/08/2024 | 43773,75 |
| Pena, Federico A | 411548420057 | 06/08/2024 | 84800,40 |
| Pena, Santiago T | 411548500050 | 06/08/2024 | 69925,96 |
| Ramos, Isaac Eli | 411548690054 | 06/08/2024 | 69925,96 |
| Coria Flecha, Lu | 411548770058 | 06/08/2024 | 29748,87 |
| Diaz, Hector Alf | 411549150053 | 06/08/2024 | 34962,96 |
| Molina, Cristian | 411549230057 | 06/08/2024 | 34962,96 |
| Gonzalez, Ezequi | 411549410055 | 06/08/2024 | 34962,96 |
| BARRIENTOS, MARI | 411549580058 | 06/08/2024 | 89750,18 |
| Fusi, Pablo Davi | 411549660051 | 06/08/2024 | 69925,96 |
| Olmedo, Lucas | 411549740055 | 06/08/2024 | 34962,96 |
| Quiroz, Ricaldes | 411549900052 | 06/08/2024 | 69925,96 |
| Scorza, Adrian D | 411550320056 | 06/08/2024 | 29748,87 |
| Barrios, German | 411550400051 | 06/08/2024 | 14874,44 |
| Valdez, Facundo | 411550590053 | 06/08/2024 | 34962,96 |
| Ramirez, Alexand | 411550670057 | 06/08/2024 | 34962,96 |
| Romero, Mariela | 408958300061 | 06/08/2024 | 264560,01 |
| Caceres, Hernan | 405882020391 | 06/08/2024 | 394158,62 |
| VEIZAGA, HECTOR | 404622410589 | 06/08/2024 | 895327,98 |
| Lamberti, Emilia | 400465230730 | 06/08/2024 | 108138,73 |
| Maldonado, Mario | 404565430753 | 06/08/2024 | 568459,86 |
| Tevez, Jorge Lui | 405181900755 | 06/08/2024 | 370906,07 |
| Silla, Ezequiel | 406159510750 | 06/08/2024 | 454421,75 |
| Zurita, Mariano | 420106661214 | 06/08/2024 | 947304,92 |
| GASPAR, Noemi El | 403590413479 | 06/08/2024 | 1117176,05 |
| Cabrera Bustos, | 402981413521 | 06/08/2024 | 286027,49 |
| Tello, Gonzalo N | 402983873521 | 06/08/2024 | 483642,19 |
| Alcaraz, Patrici | 402991973521 | 06/08/2024 | 322049,10 |
| Amabile, Alexis | 403013883521 | 06/08/2024 | 311045,74 |
| Lucero, Mauricio | 403013963523 | 06/08/2024 | 285982,11 |
| Munoz, Ayrton Ri | 403014013529 | 06/08/2024 | 330236,89 |
| Maurino, Fredy L | 403019573522 | 06/08/2024 | 400936,40 |

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| Clari, Marcos Da | 403032833524 | 06/08/2024 | 316754,34 |
| Palacio, Jose An | 403142013528 | 06/08/2024 | 464023,69 |
| Arredondo Inostr | 403167173529 | 06/08/2024 | 369460,35 |
| Flores Bonifacio | 403198563523 | 06/08/2024 | 351723,01 |
| Gomez, Carlos Ro | 403206093523 | 06/08/2024 | 292281,64 |
| Rodriguez, Nicol | 403206173527 | 06/08/2024 | 319800,73 |
| Tapia, IsaiasJos | 403206413528 | 06/08/2024 | 299747,67 |
| Vucas, Cristian | 403206683525 | 06/08/2024 | 281186,03 |
| Martinez, Cristi | 403208113521 | 06/08/2024 | 307059,25 |
| Barroso, Brandon | 403210013520 | 06/08/2024 | 292834,90 |
| Aguilera, Lucas | 403216803523 | 06/08/2024 | 280895,46 |
| Amabile, Rodrigo | 403220673523 | 06/08/2024 | 376369,05 |
| Batlle, Kevin Lu | 403272203528 | 06/08/2024 | 393606,87 |
| Quiroga, Luciano | 403337193528 | 06/08/2024 | 337023,78 |
| Bensusan, Brayan | 403391313528 | 06/08/2024 | 320686,44 |
| Gatica, Bruno Lu | 403391483520 | 06/08/2024 | 28781,43 |
| Ibanez, Carlos P | 400805863535 | 06/08/2024 | 304941,36 |
| Martinez, Maximi | 400908403797 | 06/08/2024 | 515582,73 |
| MOYANO, LORENA N | 415252719996 | 06/08/2024 | 33153,77 |
| PEREZ, LUCIANO E | 419436011246 | 06/08/2024 | 426591,14 |
| CERDA, GASTON | 406124481444 | 06/08/2024 | 336033,52 |
| Aguero, Cesar Da | 406531011442 | 06/08/2024 | 354527,18 |
| Munoz, Alejandro | 406531281441 | 06/08/2024 | 326849,48 |
| Mendizabal, Joaq | 406546121443 | 06/08/2024 | 366400,27 |
| Gatica, Alan Mig | 406554061446 | 06/08/2024 | 317542,06 |
| Liebana, Diego J | 404212191660 | 06/08/2024 | 700887,74 |
| MENELLI, BRAIAN | 404622251669 | 06/08/2024 | 369678,66 |
| Cambrare, Facund | 404642281660 | 06/08/2024 | 344820,96 |
| Barrera, Braian | 404642441668 | 06/08/2024 | 208025,72 |
| Contreras, Marti | 404642521661 | 06/08/2024 | 69835,33 |
| Alzugaray, Elias | 404646271661 | 06/08/2024 | 511463,17 |
| NAVARRO, FRANCO | 404777961666 | 06/08/2024 | 204438,24 |

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| Dominguez, Tiago | 404779071668 | 06/08/2024 | 50570,37 |
| FERRE Y ZALACAIN | 400957611871 | 06/08/2024 | 1046791,54 |
| PEREZ, OSCAR ANG | 403421732252 | 06/08/2024 | 905437,46 |
| PINTO, MATIAS SE | 401257332350 | 06/08/2024 | 317478,88 |
| ESCOBAR, LEANDRO | 404159952473 | 06/08/2024 | 897831,58 |
| Gonzalez , Juan | 400722063136 | 06/08/2024 | 507422,13 |
| Basse, Gustavo G | 400528333457 | 06/08/2024 | 213708,39 |
| Alegre, Claudio | 400529493458 | 06/08/2024 | 458702,64 |
| AGUIRRE, PABLO A | 400836313456 | 06/08/2024 | 648470,64 |
| GOMEZ, JOSE ALBE | 401000213453 | 06/08/2024 | 823254,34 |
| Franco, Claudio | 401209443458 | 06/08/2024 | 139653,14 |
| RAMIREZ GALVA, A | 401616673474 | 06/08/2024 | 1050507,00 |
| MANCUELLO, Jesus | 402849713479 | 06/08/2024 | 1121884,28 |
| MANSILLA, Valent | 403472803475 | 06/08/2024 | 1072672,22 |
| Canete Martinez, | 411547450051 | 06/08/2024 | 104888,93 |
| Rosales Casini, | 411438080050 | 06/08/2024 | 34962,96 |
| Paniagua, Alexan | 411442940050 | 06/08/2024 | 139851,92 |
| Romero, Carlos H | 411443240052 | 06/08/2024 | 244740,85 |
| Romero, Luis Ang | 411443320056 | 06/08/2024 | 244740,85 |
| Gonzalez, Matias | 411443590053 | 06/08/2024 | 209777,88 |
| Sanchez Diaz, Na | 411443750050 | 06/08/2024 | 174814,89 |
| Mazzone Gonzalez | 411444050052 | 06/08/2024 | 104888,93 |
| Alonso, Alberto | 411446340058 | 06/08/2024 | 119763,36 |
| Gomez, Marcelo G | 411446690059 | 06/08/2024 | 69925,96 |
| Gonzalez, Victor | 411446770052 | 06/08/2024 | 174814,89 |
| Frutos, Juan Mar | 411452410054 | 06/08/2024 | 204563,76 |
| Aielo, Cristian | 411456650051 | 06/08/2024 | 377130,64 |
| Caceres, Jonatan | 411456730053 | 06/08/2024 | 170565,23 |
| Marquez, Marina | 411456810057 | 06/08/2024 | 208071,51 |
| Medina, Micaela | 411456910051 | 06/08/2024 | 97494,56 |
| Portillo, Alan A | 411457110059 | 06/08/2024 | 6835,67 |
| Gonzalez, Ramiro | 411457700050 | 06/08/2024 | 244740,85 |

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| Veliz Mendoza, E | 411457890054 | 06/08/2024 | 174814,89 |
| Rodriguez, Benja | 411457970058 | 06/08/2024 | 489481,72 |
| Alaniz, Daniel E | 411459160053 | 06/08/2024 | 157453,89 |
| Albornoz Slomp, | 411459240057 | 06/08/2024 | 173981,17 |
| Cruz, Camila Gis | 411462210058 | 06/08/2024 | 332137,13 |
| Rosker, Lisandro | 411462380050 | 06/08/2024 | 210859,97 |
| Carrizo, Hector | 411462700055 | 06/08/2024 | 469393,16 |
| Acosta, Fabricio | 411464080054 | 06/08/2024 | 244740,85 |
| Balcaza, Leon Ad | 411464160058 | 06/08/2024 | 398762,35 |
| Barreto, Jonatha | 411464240051 | 06/08/2024 | 394253,11 |
| Cano, Brian Alex | 405075200013 | 06/08/2024 | 70673,27 |
| Rosales Torres, | 405106370019 | 06/08/2024 | 361252,79 |
| Bareiro, Roxana | 405106450012 | 06/08/2024 | 204581,38 |
| Lopez Marino, Ma | 405106610011 | 06/08/2024 | 171736,50 |
| Lopez, Ivan Cruz | 405130080017 | 06/08/2024 | 330387,12 |
| Colini, Paola Xi | 411198850052 | 06/08/2024 | 1062758,18 |
| Orrego, Mayra de | 411212510051 | 06/08/2024 | 784164,64 |
| Rueda, Matias Ab | 411263010056 | 06/08/2024 | 88917,79 |
| Folgueira, Nicol | 411333060053 | 06/08/2024 | 866168,23 |
| Levinstein, Ari | 411333220050 | 06/08/2024 | 803795,89 |
| Ramirez, Martin | 411372040051 | 06/08/2024 | 305953,37 |
| pastor gomez, Fl | 411372390050 | 06/08/2024 | 104228,62 |
| Flores Burgos, E | 411373440051 | 06/08/2024 | 308054,77 |
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| HEREDIA, KAREN GISEL | 150067160006716236 6296 | 06/08/2024 | 16581,73 |
| LARES, CRISTIAN AGUSTIN | 15006471000647614772 00 | 06/08/2024 | 704288,52 |
| PINELA, RAUL GASTON | 150064400006446289 4078 | 06/08/2024 | 185014,99 |
| GALDEANO, ANDRES NICOLAS | 150008790005136500 6846 | 06/08/2024 | 49047,44 |
| FUNES CAMILA LUCIA | 0720718388000003399954 | 06/08/2024 | 692982,35 |
| AMAYA LEON CRISTIAN FABIAN | 072070848800000384 8418 | 06/08/2024 | 109909,48 |
| CORREA ADAN ANDRES | 072051258800000018 6540 | 06/08/2024 | 217038,17 |
| GALIGNIANA TINTEL GUSTAVO | 072050198800000151 3640 | 06/08/2024 | 487568,83 |
| LOPEZ NOVILUCIANO HE | 0170075640000077106922 | 06/08/2024 | 1079961,87 |
| ANDAN JOSE ANTON | 017007014000007448 8395 | 06/08/2024 | 361695,57 |
| BITENC IRINA | 017001524000001132 9116 | 06/08/2024 | 41500,00 |
| MAYDANA LUCAS DAVI | 017001524000001066 7666 | 06/08/2024 | 25067,55 |
| CACERES GONZALO FA | 017001524000001040 9648 | 06/08/2024 | 380325,20 |
| CANETE MARPASCUAL | 017000534000002832 7987 | 06/08/2024 | 14874,44 |
| PUCHETA RUBEN ERNE | 017000534000002832 7819 | 06/08/2024 | 104888,93 |
| ATIAS URIEL MART | 017000534000002832 1637 | 06/08/2024 | 49837,39 |
| AGUIAR SILTOMAS IVAN | 017000534000002832 1491 | 06/08/2024 | 69925,96 |
| BARRIOS JULIO CESA | 017000534000002784 8919 | 06/08/2024 | 104888,93 |
| INSAURRALDMARTINA | 017000534000002640 5155 | 06/08/2024 | 175022,01 |
| TORRES MARIANO RA | 017000534000002542 1569 | 06/08/2024 | 128589,76 |
| RUIZ LUCILA MAG | 017000534000002542 1491 | 06/08/2024 | 237160,76 |
| ORDONEZ ROQUE ALEJ | 017000534000002542 1255 | 06/08/2024 | 109584,28 |
| HENRIQUEZ NICOLAS AG | 017000534000002542 0641 | 06/08/2024 | 182999,92 |

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| CIGALINO JOHANNA BE | 0170005340000025420337 | 06/08/2024 | 393441,18 |
| BISCOSSA SERGIO ALE | 0170005340000025420191 | 06/08/2024 | 134537,84 |
| PASTEN GONMICHELLE B | 0170005340000025163919 | 06/08/2024 | 220123,27 |
| MAGNO DANIEL ALE | 0170005340000023592155 | 06/08/2024 | 415545,54 |
| VALENZUELAMELANY | 0170005340000023101537 | 06/08/2024 | 476902,35 |
| TESEYRA JUSANTIAGO A | 0170005340000023101469 | 06/08/2024 | 375904,96 |
| CORREA EBER AARON | 0170005340000023101155 | 06/08/2024 | 594533,27 |
| RIVERO ERNESTO AN | 0170216540000009113365 | 06/08/2024 | 683374,80 |
| MACOLINI DIEGO SEBA | 0170215840000019997432 | 06/08/2024 | 30956,25 |
| VALDEZ MAXIMILIAN | 0170215840000016783896 | 06/08/2024 | 314609,94 |
| ARIAS KARINA GAB | 0170215840000016652800 | 06/08/2024 | 97722,30 |
| TOLOZA ROBMARIEL DE | 0170215840000015678078 | 06/08/2024 | 27190,35 |
| ROMERO JOSE SEBAS | 0170215840000014984628 | 06/08/2024 | 975530,53 |
| MAMANI FLORENTINA | 0170215840000008111650 | 06/08/2024 | 319488,07 |
| MANSILLA EZEQUIEL | 0170214140000003939763 | 06/08/2024 | 613220,98 |
| MONIER LUCIANO | 0170202840000014534700 | 06/08/2024 | 368081,39 |
| LUENGO SCAIAN ESTEBA | 0170202840000013432982 | 06/08/2024 | 258281,26 |
| MERLENDER MATIAS EZE | 0170195740000003133257 | 06/08/2024 | 579184,83 |
| DIAZ MARTIN | 0170195740000003121311 | 06/08/2024 | 521793,97 |
| ALBORNOZ ALEX PATRI | 0170195740000003121243 | 06/08/2024 | 493155,70 |
| POLVERINI NATALIA SO | 0170150640000003164154 | 06/08/2024 | 377728,69 |
| VEGEGA VAZALEXIA ALE | 0170137740000004881711 | 06/08/2024 | 363011,67 |
| IRAOLA PERSANTIAGO | 0170094740000041374757 | 06/08/2024 | 755229,42 |
| LUVONI JONATHAN | 0170094740000041362811 | 06/08/2024 | 91508,32 |
| CRUZ FRANCO BEN | 0170085540000036740929 | 06/08/2024 | 65426,44 |
| OLMOS JUAN CARLO | 0170085540000036638079 | 06/08/2024 | 41772,29 |
| SALINAS ROCIO BELE | 0170085540000036504329 | 06/08/2024 | 65640,77 |
| RODRIGUEZ ELIANA JAQ | 0170085540000035479929 | 06/08/2024 | 98422,72 |
| RUFACHE JORGE MANU | 0170078740000071289625 | 06/08/2024 | 541194,67 |
| ABAN CARAPMAYERLIN | 0170005340000023101087 | 06/08/2024 | 116556,64 |
| FARIAS RODRIGO MAXIMILIANO | 0110621930062106934279 | 06/08/2024 | 572287,98 |
| MOLINA LUCAS EXEQUIEL | 0110510030051019092033 | 06/08/2024 | 131748,70 |

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| ROBLEDO ROMINA ELIZABET | 011049163004919878 2683 | 06/08/2024 | 84874,85 |
| LAGROST LEA YOANA | 01104916300491009626 79 | 06/08/2024 | 108735,10 |
| VALLEJO LUCAS MAURO | 011048863004883886 0301 | 06/08/2024 | 291605,20 |
| CERDA FERNANDEZ JUDIT ESTER | 01104855300485324000 65 | 06/08/2024 | 148029,82 |
| LEDESMA JOSE JAVIER | 01104855300485306489 15 | 06/08/2024 | 358962,33 |
| TEJADA LUIS EMMANUEL | 01104855300485269183 65 | 06/08/2024 | 632294,62 |
| AGUILAR NICOLAS DANIEL | 011039993003990292 2597 | 06/08/2024 | 406576,93 |
| VARISCO PAGANI EMANUEL | 01103906300390869523 79 | 06/08/2024 | 3299,36 |
| MONZON MAGDALENA ITATI | 011032893003280419 3797 | 06/08/2024 | 135290,00 |
| SOSSA CRISTIAN ERIC | 01102750300275776546 79 | 06/08/2024 | 90782,75 |
| FRIAS SOFIA MELINA | 011025763002571411 7115 | 06/08/2024 | 59084,68 |
| CANCINOS EDUARDO MAXIMIL | 01102576300257129636 97 | 06/08/2024 | 82197,04 |
| SUAREZ IAGO MISAEL | 011018633001867192 5897 | 06/08/2024 | 324754,77 |
| SOTO ANIBAL GERARDO | 01101832300183108372 79 | 06/08/2024 | 315349,64 |
| VARGAS AGUSTIN PATRICIO | 011016033001601445 7197 | 06/08/2024 | 428614,47 |
| BENITEZ GONZALO DANIEL | 01101450300145191075 79 | 06/08/2024 | 234514,98 |
| SOSA SEBASTIAN | 011013513001351356 0465 | 06/08/2024 | 100253,85 |
| NOGUERA ARIEL GONZALO | 011013513001351332 5301 | 06/08/2024 | 465219,54 |
| ENCINA LUCAS DARIO | 011004883000480710 4429 | 06/08/2024 | 491473,67 |
| FERRER ALAN JAVIER | 01100419300041241176 29 | 06/08/2024 | 25067,55 |
| ENRRIQUEZ FRANCO DAN | 017000154000000682 1829 | 06/08/2024 | 25067,55 |
| BARDON ALBERTO MA | 017000154000000658 9033 | 06/08/2024 | 25067,55 |
| ROMERO ALEXIS ARIEL | 015092610100011493 3570 | 06/08/2024 | 412505,38 |
| CHEVASCO XAVIER BABYL | 01509193010001347581 11 | 06/08/2024 | 308046,80 |
| MARCELO FABIAN,LETIERI | 014046650361905303 9234 | 06/08/2024 | 635812,51 |
| CRISTIAN ALEXANDER,MONSALVO | 01404665036190525688 72 | 06/08/2024 | 161343,66 |
| ALEXIS EZEQUIEL,DOMINGUEZ | 014044290361055275 4905 | 06/08/2024 | 304679,31 |
| ANGELIS LUIS SANTIAG,DE | 014038840361545633 1685 | 06/08/2024 | 185934,74 |
| SERGIO DANIEL,BIONDO | 014032350342006998 8953 | 06/08/2024 | 299843,39 |
| CRISTIAN DAVID,ZAPATA | 014032350342006199 0460 | 06/08/2024 | 1328844,51 |
| ESTEBAN TADEO,VERA | 014031500365315311 5003 | 06/08/2024 | 514808,86 |
| CANDELA,GALEANO | 014031500365315286 9130 | 06/08/2024 | 493342,42 |

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| DYLAN NAHUEL,GIMENEZ | 014031500365315268826 5 | 06/08/2024 | 501355,52 |
| LEANDRO ALBERTO,LUNA | 01403150036531516753 10 | 06/08/2024 | 442798,33 |
| DAMIAN FERNANDO,PRUYAS | 01401253035041516627 60 | 06/08/2024 | 25067,55 |
| MATIAS NICOLAS,GODOY | 014010240340256746403 2 | 06/08/2024 | 638207,55 |
| ANGEL HERNAN,PINCEN | 01400304035098618037 04 | 06/08/2024 | 401163,38 |
| GODOY JESICA ALEJANDRA | 011073535300733027772 01 | 06/08/2024 | 332212,64 |
| ARENA MAXIMILIANO JOSE | 01107335300733026110 33 | 06/08/2024 | 389712,52 |
| IBA EZ GUILLERMO ALBERTO | 011064003006400241687 9 | 06/08/2024 | 358962,33 |
| DELGADO NERINA | 011062883006281103195 1 | 06/08/2024 | 107910,18 |
| RAMOS ARMANDO IGNACIO ALEJ | 01106264300626036673 15 | 06/08/2024 | 141657,67 |
| GOMEZ CARLOS ANT | 017022884000003524888 2 | 06/08/2024 | 1185987,74 |
| CARADUJE RODRIGO LAUTARO | 072019258800000398813 6 | 06/08/2024 | 49438,44 |
| MUIZ SCHULZ GUIDO LEONARDO | 07201925880000038394 72 | 06/08/2024 | 288400,50 |
| OJEDA MATIAS IVO | 07201567880000023378 54 | 06/08/2024 | 284981,20 |
| VERA MARIANO NICOLAS | 072011618800003698132 2 | 06/08/2024 | 370432,06 |
| RAMOS SEBASTIAN EMANUEL | 072011618800003692035 4 | 06/08/2024 | 460814,60 |
| MEDINA SANTIAGO AGUSTIN | 072011618800003671788 6 | 06/08/2024 | 562874,99 |
| MAMANI REANOS JOSE DANIEL | 072011618800003668122 2 | 06/08/2024 | 478115,71 |
| FEA JUAN EMANUEL | 07201161880000150941 8 | 06/08/2024 | 488089,29 |
| LEGUIZAMON LARROSA NESTOR RAFAEL | 072011618800000150200 4 | 06/08/2024 | 500997,55 |
| SEGOVIA NELSON ARIEL | 072011618800000149473 6 | 06/08/2024 | 526394,31 |
| MONZON GASTON ADRIAN | 072011618800000147040 4 | 06/08/2024 | 520789,32 |
| RIOS MANUEL EZEQUIEL | 072011618800000142427 2 | 06/08/2024 | 506171,12 |
| SOMPUVISET ALAN NAHUEL | 072011618800000142410 4 | 06/08/2024 | 526394,31 |
| MANSILLA LUNA DAVID ALBERTO | 072011618800000141981 8 | 06/08/2024 | 487467,35 |
| HUNZIKER PABLO SANTIAGO | 072011618800000141974 0 | 06/08/2024 | 534938,54 |
| BARZAGHI ENZO ALEXIS | 072011618800000140551 8 | 06/08/2024 | 473477,54 |
| JUAREZ BRAIAN EMMANUEL | 072011618800000140537 2 | 06/08/2024 | 572776,62 |
| GARCIA LAUTARO LORENZO | 072011618800000140513 6 | 06/08/2024 | 563056,75 |
| VARGAS BRAIAN MAXIMILIANO | 072011618800000139991 8 | 06/08/2024 | 520873,10 |
| MONZON OSCAR DIEGO | 072011618800000139526 8 | 06/08/2024 | 541980,38 |

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| MOYANO LEANDRO DAMIAN | 072007178800000247863 6 | 06/08/2024 | 599425,63 |
| HERRERA MAURO | 072006948800004457697 2 | 06/08/2024 | 109592,18 |
| REYNA ELIANA BELEN | 072024788800000848066 8 | 06/08/2024 | 468888,56 |
| LOYOLA BRAIAN EXEQUIEL AGUS | 072024788800000847384 0 | 06/08/2024 | 63445,04 |
| GUZMAN ALEJO | 072024788800000814573 6 | 06/08/2024 | 663314,10 |
| FARIAS RODRIGO CLAUDIO | 072024788800000813594 0 | 06/08/2024 | 351355,08 |
| MUNOZ FERNANDO NICOLAS | 072024788800000813587 2 | 06/08/2024 | 419902,26 |
| LUCERO RENZO TOMAS | 072024788800000813570 4 | 06/08/2024 | 408033,76 |
| ROSAS LAUTARO JOAQUIN | 072024788800000808963 6 | 06/08/2024 | 311553,88 |
| FONSECA ELISABETH | 072024788800000759599 0 | 06/08/2024 | 543900,84 |
| LOPEZ RODRIGO AGUSTIN | 072024238800003838079 0 | 06/08/2024 | 395740,82 |
| PONZZO DEBORA GEORGINA | 072023798800000236555 4 | 06/08/2024 | 552294,50 |
| ESPINDOLA DIEGO ALBERTO | 072023798800000231215 4 | 06/08/2024 | 284485,38 |
| BAISSI CRISTIAN EMANUEL | 072023008800003760071 8 | 06/08/2024 | 130853,49 |
| VARELA JUAN CRUZ | 072022188800004465562 2 | 06/08/2024 | 110226,79 |
| AYALA BARIZ EMANUEL ISAAC | 072022188800000174495 4 | 06/08/2024 | 552922,72 |
| SERVIN HORACIO NICOLAS EDUARDO | 072022188800000120894 0 | 06/08/2024 | 518032,36 |
| BLANCO SABRINA SOLEDAD | 072020588800003398896 8 | 06/08/2024 | 298038,67 |
| FOGLIETTA ALEJO GABRIEL | 072020588800000206897 2 | 06/08/2024 | 224978,21 |
| ROSALES LEANDRO ISMAEL | 072019258800003789704 0 | 06/08/2024 | 52243,07 |
| GIMENEZ ELIAN NAHUEL | 072019258800000435037 2 | 06/08/2024 | 21917,64 |
| VINABAL LEANDRO FRANCISCO | 072019258800000431165 4 | 06/08/2024 | 287067,12 |
| CAMEJO EMILIANO MISAEL | 072019258800000430605 4 | 06/08/2024 | 51711,94 |
| MARTINEZ JONATAN ALBERTO | 072019258800000430582 2 | 06/08/2024 | 52808,61 |
| NIETO AIME LEONOR | 072006948800004447948 6 | 06/08/2024 | 94920,72 |
| DIAZ GUSTAVO EZ | 017034414000005425809 5 | 06/08/2024 | 513765,19 |
| GRANCE DAIANA CAR | 017032984000003659357 8 | 06/08/2024 | 480084,87 |
| GALINDEZ NATALI SUS | 017032984000003659340 0 | 06/08/2024 | 482072,83 |
| BREARD MELANIE IR | 017032984000003653694 6 | 06/08/2024 | 694506,02 |
| FERNANDEZ ARIEL ELIA | 017032504000005215278 8 | 06/08/2024 | 110073,70 |
| RIVERO CARLOS ALB | 017032504000005188697 4 | 06/08/2024 | 384770,19 |

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| VICTORIA PRISCILA J | 0170325040000051581992 | 06/08/2024 | 316475,73 |
| RODRIGUEZ ROLANDO RA | 0170294340000030547441 | 06/08/2024 | 721750,49 |
| ECHEGARAY CAMILA AIL | 0170284440000034286430 | 06/08/2024 | 50061,19 |
| MONTES MATIAS | 0170282040000036367092 | 06/08/2024 | 465586,41 |
| SALAFIA ANGEL AGUS | 0170271440000004970462 | 06/08/2024 | 363260,71 |
| LUQUEZ ROQUE DALM | 0170271440000003797530 | 06/08/2024 | 462044,18 |
| LUDUENA CARLOS ALF | 0170265340000005643787 | 06/08/2024 | 247170,38 |
| BERNABE OLBENJAMIN | 0170259240000006364452 | 06/08/2024 | 248974,58 |
| SAMBRAY ROBERTO CA | 0170244840000035552978 | 06/08/2024 | 264215,89 |
| MARQUEZ EMILIANO R | 0170244840000034904732 | 06/08/2024 | 342932,66 |
| VILLAFANE ROXANA | 0170237040000008490106 | 06/08/2024 | 874752,00 |
| TORRES MARIA AGUS | 0170237040000008489874 | 06/08/2024 | 176958,70 |
| PENA ANTONELLA | 0170237040000008171038 | 06/08/2024 | 109231,44 |
| GUTIERREZ SERVANDO J | 0170236340000000956905 | 06/08/2024 | 78031,50 |
| VALASTRO LUIS ANTON | 0170235640000002428086 | 06/08/2024 | 1017349,34 |
| SALINA JORGE ARIE | 0170235640000002003586 | 06/08/2024 | 1162873,90 |
| ROJAS GONZALEZ GUADALUPE AGUSTINA | 072006948800004447818 6 | 06/08/2024 | 185284,23 |
| BOZZI ARIEL EZEQUIEL | 072006708800004262583 6 | 06/08/2024 | 634092,34 |
| Ledesma, Gabriel | 072006638800000317621 8 | 06/08/2024 | 177122,44 |
| QUINTERO MARIANO | 072005888800003673722 2 | 06/08/2024 | 572324,62 |
| MARTINEZ MILENA MARIA | 072003978800000091316 8 | 06/08/2024 | 907784,01 |
| BENAC ANDERI CAROLINA MILAGROS | 072003808800000357090 4 | 06/08/2024 | 575105,67 |
| ALVAREZ FRANCO DAVID | 072001068800001730988 6 | 06/08/2024 | 419704,11 |
| PAZ GABRIEL LEANDRO | 044002404000025767256 0 | 06/08/2024 | 745524,90 |
| SEGOVIA, JONATHAN JA | 034033560833500655400 5 | 06/08/2024 | 543919,16 |
| SABORIDO SOTO, NAHUE | 034028270828202075200 6 | 06/08/2024 | 265055,43 |
| CORREDOR BRACAM, CAR | 034001730817999084600 1 | 06/08/2024 | 10481,38 |
| OVIEDO GASTON IVAN | 029000561000058844344 3 | 06/08/2024 | 991206,74 |
| LOPEZ, MATIAS | 027026382004242567002 2 | 06/08/2024 | 236900,97 |
| JARAMILLO, ALEXSANDER | 027009772004456588001 7 | 06/08/2024 | 962575,20 |

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| HERNANDEZ FERNANDEZ ALDA | 0270077920025886090019 | 06/08/2024 | 15799,71 |
| PACHECO MARIA AIDA | 027003972003340171003 6 | 06/08/2024 | 726350,59 |
| SABADIN, LUANA | 0270007620053357390018 | 06/08/2024 | 450225,89 |
| LOPEZ, LAUTARO LEANDRO | 0200925811000003337680 | 06/08/2024 | 452603,31 |
| LOPEZ, SANTIAGO | 0200923411000001302080 | 06/08/2024 | 303274,60 |
| MICHELA, GINO JOSE | 0200900511000006302580 | 06/08/2024 | 232458,60 |
| PEREZ EMANUEL HE | 0170368740000001772139 | 06/08/2024 | 563894,48 |
| DIAZ CESAR NICO | 0170344140000054472963 | 06/08/2024 | 769277,91 |