Operación N°209570186 

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| Medina, Antonio | 411547880054 | 16/09/2024 | 27160,29 | | |
| Nunez, HECTOR GA | 411548340053 | 16/09/2024 | 1528,31 | | |
| Coria Flecha, Lu | 411548770058 | 16/09/2024 | 3129,23 | | |
| Gonzalez, Ezequi | 411549410055 | 16/09/2024 | 12584,52 | | |
| BARRIENTOS, MARI | 411549580058 | 16/09/2024 | 3229,40 | | |
| Olmedo, Lucas | 411549740055 | 16/09/2024 | 1503,84 | | |
| Quiroz, Ricaldes | 411549900052 | 16/09/2024 | 4678,89 | | |
| Valdez, Facundo | 411550590053 | 16/09/2024 | 1503,84 | | |
| Luque, Santiago | 411553340058 | 16/09/2024 | 4919,74 | | |
| Herrera, Joel Ju | 411562680052 | 16/09/2024 | 1506,33 | | |
| Martinez, Luis A | 411568880053 | 16/09/2024 | 3129,23 | | |
| Sanchez, Miguel | 411568960057 | 16/09/2024 | 3129,23 | | |
| Barboza, Sebasti | 411573610050 | 16/09/2024 | 4868,73 | | |
| Gonzalez, August | 411574690058 | 16/09/2024 | 4868,73 | | |
| Roldan, Leonardo | 411585110058 | 16/09/2024 | 1506,33 | | |
| Lamberti, Emilia | 400465230730 | 16/09/2024 | 2382,05 | | |
| Villanueva, Rica | 401118130973 | 16/09/2024 | 1628,00 | | |
| Frisina , Ivan G | 402811580978 | 16/09/2024 | 1628,00 | | |
| PEREZ, OSCAR ANG | 403421732252 | 16/09/2024 | 137393,50 | | |
| ESCOBAR, LEANDRO | 404159952473 | 16/09/2024 | 262580,92 | | |
| LIZARRAGA, Pedro | 403259103477 | 16/09/2024 | 477464,55 | | |
| Bollati, Alejand | 402995453520 | 16/09/2024 | 1500000,01 | | |
| Maineri, Javier | 411477300058 | 16/09/2024 | 23838,17 | | |
| Escobar, Rodrigo | 411477730052 | 16/09/2024 | 46512,91 | | |
| Esquite, Franco | 411477810056 | 16/09/2024 | 43279,24 | | |
| Perez, Juan Manu | 411490080058 | 16/09/2024 | 27964,67 | | |
| Correa, Juan Ign | 411492610054 | 16/09/2024 | 70764,15 | | |
| Duarte Garcia , | 411492710059 | 16/09/2024 | 21934,78 | | |
| CHARANAS VARGAS, | 411497250056 | 16/09/2024 | 100316,51 | | |
| Alvarez Franco, | 411501460052 | 16/09/2024 | 20110,70 | | |
| Reynoso, Matias | 411501620051 | 16/09/2024 | 84153,07 | | |

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|---|---|---|---|
| Chazarreta, Jorg | 411505450051 | 16/09/2024 | 48141,59 |
| Garcia, Giovanni | 411510710058 | 16/09/2024 | 59499,36 |
| Mora, Ariel Facu | 411510880050 | 16/09/2024 | 60861,80 |
| Areco, Elian Ign | 411511010051 | 16/09/2024 | 52160,08 |
| Massoni, Fabrici | 411516730050 | 16/09/2024 | 2896,06 |
| Diaz, Alejo Nico | 411524160055 | 16/09/2024 | 10697,05 |
| Ponce, Nestor Om | 411524590051 | 16/09/2024 | 28254,89 |
| Barraza, Alan Ra | 411524750057 | 16/09/2024 | 54336,34 |
| Aguirre, Juan Ni | 411531020050 | 16/09/2024 | 3119,26 |
| Zerda, Ariel Her | 411532260055 | 16/09/2024 | 15155,58 |
| Franco, Franco T | 411535950052 | 16/09/2024 | 3119,26 |
| Canete Martinez, | 411547450051 | 16/09/2024 | 18560,83 |
| Diaz, Claudio Is | 411547530053 | 16/09/2024 | 3129,23 |
| SALICO AZULAY, JUAN GUILLERMO | 1500607500060762284278 | 16/09/2024 | 162295,97 |
| MOSER DEFACIO LETICIA | 072052488800035424840 | 16/09/2024 | 101378,71 |
| MENA WALTER FERNANDO | 072041228800000772068 | 16/09/2024 | 1800000,00 |
| VARAYOUD JULIAN | 072041228800000765004 | 16/09/2024 | 1750000,00 |
| TOLOZA TOMAS ALEJO SERAFIN | 072041228800000713072 | 16/09/2024 | 192569,50 |
| MENDEZ LEANDRO DANIEL | 072040858800035130190 | 16/09/2024 | 559146,07 |
| ALVAREZ VIVIANA BEATRIZ | 072036868800000390868 | 16/09/2024 | 399762,23 |
| PANIZO SOFIA ROMINA | 072036868800000378754 | 16/09/2024 | 400950,90 |
| RAMIREZ MILAGROS PATRICIA | 072036868800000378440 | 16/09/2024 | 391258,71 |
| SOTELO DAMIAN NICOLAS | 072036248800035710640 | 16/09/2024 | 181772,82 |
| BARRAS RODRIGUEZ GLORIA GABRIELA | 072017588800000 2829472 | 16/09/2024 | 53508,12 |
| MARQUEZ MATIAS ARIEL | 072014138800000 2010386 | 16/09/2024 | 1628,00 |
| ALANIS ELIAS SEBASTIAN | 072014138800000 2010140 | 16/09/2024 | 1628,00 |
| ILLANES JUAN EZEQUIEL | 072014138800000 2009986 | 16/09/2024 | 12101,00 |
| VALLE FRANCISCO ARIEL | 072014138800000 2003636 | 16/09/2024 | 3287,00 |
| TURCHI FACUNDO | 072014138800000 2000118 | 16/09/2024 | 11579,00 |
| MAMANI REANOS JOSE DANIEL | 072011618800003 6681222 | 16/09/2024 | 341445,88 |
| GUERRA MALENA | 072002678800003 7661540 | 16/09/2024 | 405793,00 |

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|---|---|---|---|
| RAMIREZ NATALIA LUCIA | 0720000788000020084604 | 16/09/2024 | 73230,47 |
| LEDESMA JUAN CRUZ | 0170263940000004285667 | 16/09/2024 | 1006,00 |
| FUSI PABLO DAVI | 0170167440000033910558 | 16/09/2024 | 4678,89 |
| CANETE MARPASCUAL | 0170005340000028327987 | 16/09/2024 | 16704,75 |
| PUCHETA RUBEN ERNE | 0170005340000028327819 | 16/09/2024 | 4846,32 |
| ATIAS URIEL MART | 0170005340000028321637 | 16/09/2024 | 1503,84 |
| BARRIOS JULIO CESA | 0170005340000027848919 | 16/09/2024 | 4846,32 |
| MERCADO ROXANA INE | 0170005340000025054341 | 16/09/2024 | 332793,85 |
| ABAN CARAPMAYERLIN | 0170005340000023101087 | 16/09/2024 | 142918,02 |
| SANTIAGO EZEQUIEL,ROMERO | 0140315003653152880296 | 16/09/2024 | 289941,17 |
| ALEJO,DEMARIA | 0140301303666258606952 | 16/09/2024 | 1628,00 |
| LOPEZ AGUSTIN THOMAS | 0110157330015713648415 | 16/09/2024 | 1914,49 |
| SOSA SEBASTIAN | 0110135130013513560465 | 16/09/2024 | 243671,44 |

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| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| PEREZ, LUCIANO E | 419436011246 | 30/09/2024 | 304152,65 | | |
| Coronel, Federic | 404960911322 | 30/09/2024 | 701711,92 | | |
| GOMEZ, RODRIGO H | 406117511449 | 30/09/2024 | 1025455,49 | | |
| Diaz, Brayan Leo | 406549811440 | 30/09/2024 | 1137429,99 | | |
| Ferreyra, Nelson | 406581031447 | 30/09/2024 | 1060287,12 | | |
| MARTIN, ANA GABR | 406928081446 | 30/09/2024 | 889176,99 | | |
| Oyola, Magdalena | 406932611446 | 30/09/2024 | 1181739,83 | | |
| Videla, Mariela | 407019201446 | 30/09/2024 | 957711,64 | | |
| Valdez, Jose Seb | 407028211440 | 30/09/2024 | 1063998,42 | | |
| Castro, Enzo Mig | 407036801448 | 30/09/2024 | 1060944,58 | | |
| MATELUNA LLANOS, | 407504921449 | 30/09/2024 | 891439,52 | | |
| Ensinck, Maria B | 407567841442 | 30/09/2024 | 840637,46 | | |
| Tejerina Heredia | 407620241447 | 30/09/2024 | 457761,82 | | |
| Carrizo, Keving | 404852761661 | 30/09/2024 | 1273,49 | | |
| VERON, MARIANO N | 407738241722 | 30/09/2024 | 2091267,60 | | |
| Gonzalez, Agusti | 407738751720 | 30/09/2024 | 1757732,97 | | |
| Ruiz, Milagros E | 405500941750 | 30/09/2024 | 906743,37 | | |
| Castro, Araceli | 403529691782 | 30/09/2024 | 868113,56 | | |
| Gomes, Malena | 403120532212 | 30/09/2024 | 1315032,15 | | |
| Pereira, Mariano | 400816042287 | 30/09/2024 | 904550,45 | | |
| Garcia Blanco, N | 405006233617 | 30/09/2024 | 19143,79 | | |
| SCHOLLES, Carlos | 400165943848 | 30/09/2024 | 2051636,82 | | |
| Villanueva, VICT | 400816814001 | 30/09/2024 | 1078257,75 | | |
| Fernandez, Lauta | 413734129992 | 30/09/2024 | 2216409,60 | | |
| Herrera, Araceli | 410895600055 | 30/09/2024 | 667749,99 | | |
| Ariztegui, Delfi | 411286710054 | 30/09/2024 | 1143619,46 | | |
| Pachon Gomez, Ro | 411287010056 | 30/09/2024 | 1535880,92 | | |
| Chirinos, Juan C | 411405150051 | 30/09/2024 | 1102877,85 | | |
| Crespan, Gerardo | 411443910058 | 30/09/2024 | 904550,49 | | |
| cira montana, jo | 411452310051 | 30/09/2024 | 1771928,18 | | |
| Perez, Juan Manu | 411490080058 | 30/09/2024 | 37984,76 | | |

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|---|---|---|---|
| Borda, Gabriel O | 411547370056 | 30/09/2024 | 75969,51 |
| Aramayo, Marcelo | 411568450059 | 30/09/2024 | 75969,51 |
| Britez Ogas, Ari | 411574010057 | 30/09/2024 | 1470351,45 |
| Pereyra , Ayelen | 411574180051 | 30/09/2024 | 1413912,21 |
| CUELLAR, Brian J | 401317840361 | 30/09/2024 | 2164526,02 |
| GONZALEZ, GUSTAV | 401523410361 | 30/09/2024 | 2114080,49 |
| De Domenico, Luc | 402737400502 | 30/09/2024 | 961614,58 |
| Alvarez, Pablo I | 402459680971 | 30/09/2024 | 8609,00 |
| LEZCANO, GEREMIA | 417627611076 | 30/09/2024 | 988153,12 |
| Punzi, Nadia Orn | 418263521078 | 30/09/2024 | 906743,37 |
| BAUCERO, GRISELD | 418623671071 | 30/09/2024 | 1336683,16 |
| Gimenez, Victori | 418728421071 | 30/09/2024 | 973625,41 |
| CANALI, GIULIANA | 418728771072 | 30/09/2024 | 973625,41 |
| Gambone, Lucas L | 418728851076 | 30/09/2024 | 904550,48 |
| Suarez, Diego | 418728931071 | 30/09/2024 | 973625,39 |
| Penida, Hugo Eze | 418787191079 | 30/09/2024 | 973625,39 |
| Rozkoszka, Mauro | 418906891071 | 30/09/2024 | 877139,84 |
| FURGEAU JESICA NAT | 0170387840000001800300 | 30/09/2024 | 694123,70 |
| CORRALES, ROMINA | 0270014420055025920017 | 30/09/2024 | 1282905,28 |
| BORDON, FABIAN EMILI | 0340225408225008590003 | 30/09/2024 | 989012,62 |
| CASTRO, EVELIN MICAE | 0340272808125689351004 | 30/09/2024 | 1352900,00 |
| CALFUNAO, MATIAS EMA | 0340288908288008142001 | 30/09/2024 | 1634095,83 |
| LUQUET, GONZALO RAMI | 0340339408339008978003 | 30/09/2024 | 1882598,33 |
| BASILI GUZMAN ANTONELLA AGOSTINA | 0720009088000037050568 | 30/09/2024 | 1558573,45 |
| VILLOLDO RODRIGO EZEQUIEL | 0720010688000003014240 | 30/09/2024 | 2127160,03 |
| SOMOZA OMAR ALFREDO | 0720124688000003332322 | 30/09/2024 | 982773,60 |
| REINOSO KEVIN NICOLAS | 0720141388000002003704 | 30/09/2024 | 59825,00 |
| GORRIA MARTIN IVAN | 0720156788000003426986 | 30/09/2024 | 1744953,14 |
| BRITEZ ALDO ARIEL | 0720221888000002260590 | 30/09/2024 | 105350,30 |
| CORTEZ VALERIA ALEJANDRA | 0720247888000009756540 | 30/09/2024 | 7671,73 |
| OSORIO NOELIA BRENDA | 0720282988000043292668 | 30/09/2024 | 1459786,97 |

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| RIPARI GUSTAVO HERNAN | 0720368688000000414890 | 30/09/2024 | 1002723,02 |
| CORREA JUAN JOSE | 072041228800000829504 | 30/09/2024 | 247094,58 |
| CEBALLOS DANIEL | 072047268800035431590 | 30/09/2024 | 176392,89 |
| CASTELLO CATIA AIMY KAVY | 072048498800035407304 | 30/09/2024 | 1019765,15 |
| VIGO MELINA AGUSTINA | 072050198800035838568 | 30/09/2024 | 906743,37 |
| AQUINO MARIA CANDELA | 072050338800035617668 | 30/09/2024 | 2127160,03 |
| ALONSO AILIN JULIANA | 072052488800000332004 | 30/09/2024 | 3536764,76 |
| ZEGNA ITALO GABRIEL | 072055388800000648790 | 30/09/2024 | 1503300,72 |
| AGUERO FLORENCIA | 072055388800000699286 | 30/09/2024 | 1352900,00 |
| FUNES CAMILA LUCIA | 072071838800003399954 | 30/09/2024 | 186049,51 |
| WERTMULLER JOAQUIN | 072074358800040089636 | 30/09/2024 | 1213993,75 |
| CUMILAF GONZALO | 0830013331005811100028 | 30/09/2024 | 3272218,08 |
| MORALES GISELA AIXA | 0970004855007639680029 | 30/09/2024 | 1559157,38 |
| SAN MARTIN, MAURICIO ALEJANDRO | 1500005300005566445382 | 30/09/2024 | 1096310,48 |
| GONZALEZ, DIEGO JESUS | 150007250003226056440 0 | 30/09/2024 | 1006244,20 |
| TINTE, JAVIER MELITON | 150068460006846170901 4 | 30/09/2024 | 2076930,97 |
| HERRERA RODRIGUEZ MOI | 2590040020351682730166 | 30/09/2024 | 1496952,81 |
| ARNAU NAVARRO MARTIN | 2850334740095454220548 | 30/09/2024 | 201986,26 |
| GEOGHEGAN SOLEDAD | 285054044009550295197 8 | 30/09/2024 | 1771928,18 |
| GOMEZ LUCAS HERNAN | 285055344009543203589 8 | 30/09/2024 | 585504,03 |
| LOPEZ EMILIANO DAMIAN | 2990006200611232650017 | 30/09/2024 | 906743,37 |
| BERAGUA ALEXIS MIG | 0170325040000050117774 | 30/09/2024 | 948158,91 |
| MEZA HEBE SOL | 0110172630017212852351 | 30/09/2024 | 1952249,96 |
| GARCIA BRUNA PABLO EMILIANO | 0110226230022673341951 | 30/09/2024 | 1477029,12 |
| GUENCHUR OSCAR MAXIMILIANO | 0110399930039902700397 | 30/09/2024 | 1331853,59 |
| BRIZUELA AGUSTIN FRANCISCO | 011039993003990290475 1 | 30/09/2024 | 1783511,64 |
| AGUILAR NICOLAS DANIEL | 011039993003990292259 7 | 30/09/2024 | 1469439,91 |
| SOSA JOSE CARLOS | 011039993003990306372 9 | 30/09/2024 | 2162242,34 |
| DIESTE NECUL ANGEL EZE | 011039993003990315363 3 | 30/09/2024 | 1892108,23 |
| MARTINEZ LUIS ALEJANDRO | 011039993003990333628 3 | 30/09/2024 | 1816856,15 |
| OLMEDO YOLANDA YASMIN | 0110412130041203694747 | 30/09/2024 | 1494954,50 |
| RASGIDO JOSE MATIAS | 011047563004750338831 5 | 30/09/2024 | 1516605,05 |

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|---|---|---|---|
| LEAVY MICAELA | 011047563004750360854 7 | 30/09/2024 | 954500,00 |
| BRAVIN HUGO MARCELO | 011073353007330272596 5 | 30/09/2024 | 2127373,47 |
| JUAN MARTIN,ALARCON | 014018950352065198208 9 | 30/09/2024 | 1784455,13 |
| LUCAS JUAN NAHUEL,CORONEL | 014041530361005349249 4 | 30/09/2024 | 2610,64 |
| ROMERO ALEXIS ARIEL | 015092610100011493357 0 | 30/09/2024 | 466389,79 |
| BITENC IRINA | 017001524000001132911 6 | 30/09/2024 | 891108,75 |
| DELGADO VERONICA A | 017002514000000404564 5 | 30/09/2024 | 701711,92 |
| TERAN GRAJLISBETH CO | 017003294000000401198 5 | 30/09/2024 | 947429,22 |
| ORSI MARTIN ARI | 017003984000003082296 4 | 30/09/2024 | 649194,26 |
| BENITO FACUNDO MA | 017008934000004531570 5 | 30/09/2024 | 2137834,88 |
| FAGNANI LUCAS EZEQ | 017009304000003724976 0 | 30/09/2024 | 1438308,59 |
| CHORNY VALENTINA | 017009474000003910769 3 | 30/09/2024 | 1429524,32 |
| OVANDO LUCAS ESEQ | 017009784000003525805 0 | 30/09/2024 | 1828907,00 |
| JIMENEZ HELUIS MIGUE | 017009784000003573736 4 | 30/09/2024 | 2036521,69 |
| GIGENA PABLO FABI | 017012164000000289728 6 | 30/09/2024 | 781500,00 |
| MEZA DIEGO DANI | 017014074000000477504 3 | 30/09/2024 | 877139,84 |
| BERNARDI JOAQUIN MA | 017014764000000470137 2 | 30/09/2024 | 790758,46 |
| Isidori, Lorena | 017015064000000228385 4 | 30/09/2024 | 1967090,01 |
| FILZ CHRISTIAN | 017018104000003239939 2 | 30/09/2024 | 821783,07 |
| RIVADERO CLAUDIO DA | 017018724000003224645 2 | 30/09/2024 | 1517735,29 |
| TALFITI NAHIR KATH | 017020664000000233602 2 | 30/09/2024 | 1352900,00 |
| LOVINO VICTORIA | 017020664000000261456 8 | 30/09/2024 | 901933,33 |
| VARGAS PEDRO EMIL | 017027074000000625736 1 | 30/09/2024 | 1181502,32 |
| MIRANDA BRAYAN NIC | 017027074000000655890 7 | 30/09/2024 | 1077245,28 |
| CUELLO MIRNA FLOR | 017027074000000756937 5 | 30/09/2024 | 937768,68 |

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| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
|---|---|---|---|---|---|
| MOYANO, LORENA N | 415252719996 | 04/10/2024 | 284315,31 | | |
| ENCINAS, ANALIA | 411067830817 | 04/10/2024 | 300588,37 | | |
| CANTOS, VICTORIA | 411067240815 | 04/10/2024 | 77042,27 | | |
| INOSTROZA, MELAN | 411066860811 | 04/10/2024 | 288667,39 | | |
| AGUERO, WALTER | 410900380816 | 04/10/2024 | 312428,99 | | |
| BUSTOS, KEVIN LE | 410795490812 | 04/10/2024 | 455241,15 | | |
| LINO, JUAN ALBER | 410795220815 | 04/10/2024 | 625982,57 | | |
| BUSTOS SORIA, GI | 410795060818 | 04/10/2024 | 444261,74 | | |
| LIGUORI, ANDREA | 410794090810 | 04/10/2024 | 309455,30 | | |
| HERRERA, LUCAS | 410230390812 | 04/10/2024 | 350468,05 | | |
| SUAREZ LILLO, MA | 410088540810 | 04/10/2024 | 125890,77 | | |
| Lambrusqui, Ivan | 407495240808 | 04/10/2024 | 22726,98 | | |
| Cordoba, Julieta | 414834630761 | 04/10/2024 | 7903,80 | | |
| Romero, Mariela | 408958300061 | 04/10/2024 | 223852,12 | | |
| Cruz, Camila Gis | 411462210058 | 04/10/2024 | 353934,85 | | |
| Albornoz Slomp, | 411459240057 | 04/10/2024 | 27585,44 | | |
| Medina, Micaela | 411456910051 | 04/10/2024 | 102486,88 | | |
| Marquez, Marina | 411456810057 | 04/10/2024 | 484898,22 | | |
| Caceres, Jonatan | 411456730053 | 04/10/2024 | 286318,19 | | |
| Aielo, Cristian | 411456650051 | 04/10/2024 | 395006,20 | | |
| Alvarado Corneli | 411434840050 | 04/10/2024 | 526824,60 | | |
| steszka Leal, Ca | 411433600056 | 04/10/2024 | 62732,97 | | |
| Ojeda, Bianca Ju | 411422670058 | 04/10/2024 | 368794,81 | | |
| Vegega Vazquez, | 411422160051 | 04/10/2024 | 240199,01 | | |
| Procopio, Emilia | 411422080056 | 04/10/2024 | 544316,84 | | |
| Miquelarena, Agu | 411421510057 | 04/10/2024 | 25730,40 | | |
| Flores Burgos, E | 411373440051 | 04/10/2024 | 380919,12 | | |
| Rueda, Matias Ab | 411263010056 | 04/10/2024 | 107387,88 | | |
| Lopez, Ivan Cruz | 405130080017 | 04/10/2024 | 43572,96 | | |
| Lopez Marino, Ma | 405106610011 | 04/10/2024 | 168596,25 | | |
| Bareiro, Roxana | 405106450012 | 04/10/2024 | 687603,96 | | |

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|---|---|---|---|
| Rosales Torres, | 405106370019 | 04/10/2024 | 594423,18 |
| SAEZ MELANI | 072024788800000 8954068 | 04/10/2024 | 22035,81 |
| LEIBA THIAGO | 072024788800000 8946186 | 04/10/2024 | 23784,05 |
| SUEIRO KEVIN GABRIEL LEONEL | 072024788800000 8944890 | 04/10/2024 | 127742,70 |
| REYNA ELIANA BELEN | 072024788800000 8480668 | 04/10/2024 | 64947,38 |
| GUZMAN ALEJO | 072024788800000 8145736 | 04/10/2024 | 16432,80 |
| MUNOZ FERNANDO NICOLAS | 072024788800000 8135872 | 04/10/2024 | 94026,14 |
| LUCERO RENZO TOMAS | 072024788800000 8135704 | 04/10/2024 | 27133,38 |
| ROSAS LAUTARO JOAQUIN | 072024788800000 8089636 | 04/10/2024 | 17653,04 |
| FONSECA ELISABETH | 072024788800000 7595990 | 04/10/2024 | 238132,03 |
| LOPEZ RODRIGO AGUSTIN | 072024238800003 8380790 | 04/10/2024 | 26223,90 |
| BAISSI CRISTIAN EMANUEL | 072023008800003 7600718 | 04/10/2024 | 465415,35 |
| BLANCO SABRINA SOLEDAD | 072020588800003 3988968 | 04/10/2024 | 77831,60 |
| FOGLIETTA ALEJO GABRIEL | 072020588800000 2068972 | 04/10/2024 | 24619,81 |
| VERA REYNOSO MATIAS LUIS | 072019258800000 5155822 | 04/10/2024 | 21303,98 |
| PEREZ ULISES LEONEL | 072019258800000 5155136 | 04/10/2024 | 21303,98 |
| GIMENEZ ELIAN NAHUEL | 072019258800000 4350372 | 04/10/2024 | 22462,72 |
| VINABAL LEANDRO FRANCISCO | 072019258800000 4311654 | 04/10/2024 | 29325,13 |
| GIMENEZ SANTIAGO EXEQUIE | 072019258800000 4306290 | 04/10/2024 | 26195,44 |
| CAMEJO EMILIANO MISAEL | 072019258800000 4306054 | 04/10/2024 | 22726,98 |
| MARTINEZ JONATAN ALBERTO | 072019258800000 4305822 | 04/10/2024 | 24475,20 |
| DITTLER JOAQUIN LEONEL | 072019258800000 3988518 | 04/10/2024 | 22564,37 |
| CARADUJE RODRIGO LAUTARO | 072019258800000 3988136 | 04/10/2024 | 21568,26 |
| MUIZ SCHULZ GUIDO LEONARDO | 072019258800000 3839472 | 04/10/2024 | 30284,23 |
| DUVETT ESTEFANI GUADALUPE | 072006948800004 4607586 | 04/10/2024 | 74236,90 |
| HERRERA MAURO | 072006948800004 4576972 | 04/10/2024 | 463581,71 |
| NIETO AIME LEONOR | 072006948800004 4479486 | 04/10/2024 | 388325,47 |
| PIETRODARCHI MATEO | 072024788800000 9627222 | 04/10/2024 | 15063,23 |
| GERBAUDO GIULIANA | 285040434009556 6314388 | 04/10/2024 | 246920,49 |
| MUNOZ NAYLA ANDREA | 285040434009551 4770738 | 04/10/2024 | 261781,64 |
| BARRERA GABRIEL ANDRES | 285032554009558 0288658 | 04/10/2024 | 28226,83 |
| PAEZ URIEL AGUSTIN | 285032554009541 7204338 | 04/10/2024 | 13388,04 |

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| MARE ESTABAN JOSE | 2850323140095598983138 | 04/10/2024 | 14742,16 |
| SANCHEZ RODRIGO LAUTARO NAHUEL | 285030574009551530550 8 | 04/10/2024 | 26857,46 |
| RIOS RODOLFO LEANDRO | 285030194009558411117 8 | 04/10/2024 | 13374,95 |
| PISTAN NESTOR SIMON | 2850143340094885562988 | 04/10/2024 | 359892,09 |
| CASERES FABRICIO BENJ | 2590102120251206030124 | 04/10/2024 | 383440,62 |
| ORTIZ CARLOS JOAQUIN | 2590102120251205730179 | 04/10/2024 | 199650,13 |
| ROJAS ISMAEL EDUARDO | 2590102120245635530160 | 04/10/2024 | 481000,34 |
| RIGAZIO NAHUEL ALEJAN | 2590102120245635230190 | 04/10/2024 | 409819,21 |
| CARABAJAL DORA MABEL | 2590102120245633130157 | 04/10/2024 | 270150,95 |
| ABREGU NELSON ESTEBAN | 2590102120242559030165 | 04/10/2024 | 431151,61 |
| CABELLO NADIA CATALIN | 2590102120242558930190 | 04/10/2024 | 235263,77 |
| RIBAS ALEJANDRO GASPA | 2590102120242558630120 | 04/10/2024 | 104892,13 |
| VERA NICOLAS ARMANDO | 2590102120242557830125 | 04/10/2024 | 443731,86 |
| ALDERETE DIRSEO JOSE | 2590102120242557030105 | 04/10/2024 | 266341,49 |
| ACOSTA ELIAS EZEQUIEL | 2590102120239905930178 | 04/10/2024 | 420688,91 |
| BRITO MIGUEL | 2590102120235139530117 | 04/10/2024 | 457183,07 |
| PADILLA JOSE MARIA | 2590102120220815030182 | 04/10/2024 | 491236,47 |
| AMAYA LEON CRISTIAN FABIAN | 0720708488000003848418 | 04/10/2024 | 295111,47 |
| AZZOLINA SERGIO GABRIEL | 072036178800000074023 6 | 04/10/2024 | 529198,79 |
| ROMERO FLORENCIA | 072024788800000975777 2 | 04/10/2024 | 13479,52 |
| ROMANO CARLOS ESTEBAN | 072024788800000975623 6 | 04/10/2024 | 22035,81 |
| ACUNA ROCIO MICAELA | 072024788800000962821 8 | 04/10/2024 | 27160,26 |
| ROJAS GONZALEZ GUADALUPE AGUSTINA | 072006948800004447818 6 | 04/10/2024 | 760619,33 |
| POLVERINI NATALIA SO | 0170150640000003164154 | 04/10/2024 | 291645,94 |
| VEGEGA VAZALEXIA ALE | 017013774000000488171 1 | 04/10/2024 | 356869,22 |
| SOSA ANAHI LUNA | 0170085540000036927397 | 04/10/2024 | 141497,29 |
| RIOS BRUNO DANI | 0170085540000036927151 | 04/10/2024 | 216130,37 |
| MOYANO CINTHIA AY | 0170085540000036926929 | 04/10/2024 | 155505,67 |
| GAMITO LEANDRO | 0170085540000036926783 | 04/10/2024 | 130985,09 |
| CRUZ FRANCO BEN | 0170085540000036740929 | 04/10/2024 | 222524,96 |

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| SALINAS ROCIO BELE | 0170085540000036504329 | 04/10/2024 | 249800,81 |
| RODRIGUEZ ELIANA JAQ | 0170085540000035479929 | 04/10/2024 | 313239,91 |
| INSAURRALDMARTINA | 0170005340000026405155 | 04/10/2024 | 381479,59 |
| TORRES MARIANO RA | 0170005340000025421569 | 04/10/2024 | 43011,45 |
| RUIZ LUCILA MAG | 0170005340000025421491 | 04/10/2024 | 309334,67 |
| ORDONEZ ROQUE ALEJ | 0170005340000025421255 | 04/10/2024 | 65397,18 |
| HENRIQUEZ NICOLAS AG | 0170005340000025420641 | 04/10/2024 | 83906,27 |
| BISCOSSA SERGIO ALE | 0170005340000025420191 | 04/10/2024 | 42636,92 |
| PASTEN GONMICHELLE B | 0170005340000025163919 | 04/10/2024 | 184826,47 |
| VALENZUELAMELANY | 0170005340000023101537 | 04/10/2024 | 496247,58 |
| TESEYRA JUSANTIAGO A | 0170005340000023101469 | 04/10/2024 | 431957,38 |
| MARTIN ALI NAHIR ANDR | 0150516001000161185573 | 04/10/2024 | 188990,53 |
| FABREGA GUILLERMO JAVIER | 0110636330063621868683 | 04/10/2024 | 187106,71 |
| DELGADO NERINA | 0110628830062811031951 | 04/10/2024 | 356546,73 |
| RAMOS ARMANDO IGNACIO ALEJ | 0110626430062603667315 | 04/10/2024 | 26426,73 |
| MOLINA LUCAS EXEQUIEL | 0110510030051019092033 | 04/10/2024 | 459217,74 |
| CORDONI RITA ESTEFANIA | 0110342530034216995279 | 04/10/2024 | 174424,55 |
| FRIAS SOFIA MELINA | 0110257630025714117115 | 04/10/2024 | 423882,90 |
| CANCINOS EDUARDO MAXIMIL | 0110257630025712963697 | 04/10/2024 | 417171,57 |
| LUENGO SCAIAN ESTEBA | 0170202840000013432982 | 04/10/2024 | 31712,07 |
| BENAC ANDERI CAROLINA MILAGROS | 0720038088000003570904 | 04/10/2024 | 568234,48 |
| SEGOVIA, JONATHAN JA | 0340335608335006554005 | 04/10/2024 | 621823,39 |
| SABORIDO SOTO, NAHUE | 0340282708282020752006 | 04/10/2024 | 15063,23 |
| JARAMILLO, ALEXSANDER | 0270097720044565880017 | 04/10/2024 | 808289,87 |
| PINEYRO, CONSTANZA | 027007792004517365001 8 | 04/10/2024 | 228420,41 |
| LOPEZ, LAUTARO LEANDRO | 0200925811000003337680 | 04/10/2024 | 126897,05 |
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| MICHELA, GINO JOSE | 0200900511000006302580 | 04/10/2024 | 11736,28 |
| GRANCE DAIANA CAR | 0170329840000036593578 | 04/10/2024 | 435641,94 |
| GALINDEZ NATALI SUS | 0170329840000036593400 | 04/10/2024 | 432730,06 |
| BREARD MELANIE IR | 0170329840000036536946 | 04/10/2024 | 263798,32 |

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| INDOVINO VALERIA SO | 017028684000033797546 | 04/10/2024 | 85661,19 |
| ECHEGARAY CAMILA AIL | 01702844400000034286430 | 04/10/2024 | 193957,98 |
| SAMBRAY ROBERTO CA | 01702448400000035552978 | 04/10/2024 | 94074,58 |
| MARQUEZ EMILIANO R | 01702448400000034904732 | 04/10/2024 | 27278,78 |
| VILLAFANE ROXANA | 01702370400000008490106 | 04/10/2024 | 153513,09 |
| VILLAFANE JULIETA | 01702370400000008490038 | 04/10/2024 | 60269,93 |
| TORRES MARIA AGUS | 01702370400000008489874 | 04/10/2024 | 368761,58 |
| LONCARICH GIMENA | 01702370400000008489010 | 04/10/2024 | 232304,71 |
| CILAURO CAMILA | 01702370400000008488192 | 04/10/2024 | 170129,78 |
| PENA ANTONELLA | 01702370400000008171038 | 04/10/2024 | 324782,22 |
| MACOLINI DIEGO SEBA | 017021584000019997432 | 04/10/2024 | 200162,26 |
| VALDEZ MAXIMILIAN | 017021584000016783896 | 04/10/2024 | 762570,97 |
| ARIAS KARINA GAB | 017021584000016652800 | 04/10/2024 | 388647,04 |
| TOLOZA ROBMARIEL DE | 017021584000015678078 | 04/10/2024 | 112836,12 |
| MONIER LUCIANO | 017020284000014534700 | 04/10/2024 | 8196,06 |