Cdad. de Buenos Aires, diciembre 2024

Señores

**INC S.A.**

De nuestra mayor consideración:

Por medio de la presente informamos el detalle de las acreditaciones de sueldo del personal de nuestra empresa GESTION LABORAL S.A. con CUIT Nº 30-69323148-1, correspondiente al período de noviembre 2024.

| Apellido y Nombre | CUIL | Fecha Acreditacion | Banco | Nro. Cta Bancaria | CBU | Importe |
|---|---|---|---|---|---|---|
| ABALO CANDELA AGOSTINA | 27-45080608-6 | 2/12/2024 | RIO | 116679 | 0720469688000001166790 | $ 557.123,93 |
| ACCHURA ADAN OSCAR | 20-36362996-3 | 2/12/2024 | MACRO | 445502533125301 | 285045554002533125301 7 | $ 344.412,08 |
| ACEVEDO GOMEZ LAUTARO SEBASTIAN | 20-44826466-2 | 2/12/2024 | RIO | 148050 | 0720148288000001480504 | $ 559.270,10 |
| ACOSTA MARIA FLORENCIA | 27-37041911-1 | 5/12/2024 | RIO | 258485 | 0720277588000002584854 | $ 275.078,35 |
| ACOSTA MARIA PAULA | 27-42544340-8 | 2/12/2024 | RIO | 5750000000000280927 | 0720575088000002809272 | $ 147.245,57 |
| ACOSTA TOMAS EZEQUIEL | 20-43200714-7 | 2/12/2024 | ITAU BUEN AYRE | 21940133017 | 2590040020219401330177 | $ 133.254,03 |
| ACOSTA DIAZ JULIETA FERNANDA | 27-39142233-3 | 5/12/2024 | RIO | 929460 | 0720069488000009294604 | $ 51.030,48 |
| ACOSTA TORREZ JEAN PIERRE DANIEL | 20-43032657-1 | 2/12/2024 | ITAU BUEN AYRE | 25411933011 | 2590040020254119330118 | $ 56.599,88 |
| ACUÑA YAMIL | 20-41736364-6 | 2/12/2024 | MACRO | 428902522492301 | 285028944002522492301 6 | $ 560.739,52 |
| AGUAYSOL MAXIMILIANO | 20-37730913-9 | 2/12/2024 | RIO | 372158 | 0720150588000003721586 | $ 489.664,25 |
| AGUERO FERNANDO AGUSTIN | 20-43691117-4 | 2/12/2024 | MACRO | 493702537161301 | 285093764002537161301 3 | $ 419.662,72 |
| AGUERO JULIETA NIELÍ | 27-41902789-3 | 2/12/2024 | RIO | 374833 | 0720150588000003748336 | $ 453.336,04 |
| AGUILERA NAZARENO ALEJANDRO | 20-49525188-9 | 4/12/2024 | MACRO | 445502509019301 | 285045554002509019301 0 | $ 326.605,69 |
| AGUIRRE DAMARIS | 27-46384577-3 | 2/12/2024 | MACRO | 445502531940301 | 285045554002531940301 2 | $ 356.082,53 |
| AGUIRRE EMILSE | 27-41972896-4 | 2/12/2024 | RIO | | 0720072488000003205468 | $ 515.481,13 |
| AGUIRRE EMMANUEL EZEQUIEL | 20-35353131-0 | 2/12/2024 | MACRO | 445502534882301 | 285045554002534882301 2 | $ 550.641,06 |
| AGUIRRE MARIANA BELEN | 27-38935342-1 | 2/12/2024 | GALICIA | 4025036-82411 | 0070241830004025036810 | $ 595.028,09 |
| AGUIRRE YAMILA KATHERINE | 27-38922587-3 | 2/12/2024 | RIO | 5750000000000278876 | 0720575088000002788768 | $ 68.358,29 |
| AGUIRRE RODRIGUEZ DANIEL | 20-42899117-7 | 2/12/2024 | MACRO | 445502533954301 | 285045554002533954301 9 | $ 773.076,41 |
| ALANIZ JOSE | 20-44310252-4 | 2/12/2024 | MACRO | 493702527971301 | 285093764002527971301 1 | $ 930.568,83 |
| ALARCON AZUL AITANA | 20-42874291-6 | 2/12/2024 | ITAU BUEN AYRE | 25411923012 | 2590040020254119230128 | $ 441.434,47 |
| ALARCON KARINA BELEN | 27-45003948-4 | 5/12/2024 | RIO | 5750000000000285359 | 0720575088000002853590 | $ 50.875,47 |
| ALAVAR ROCIO GABRIELA | 27-34972700-0 | 2/12/2024 | RIO | 368124 | 0720150588000003681240 | $ 459.957,01 |

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|---|---|---|---|---|---|---|
| ALBERO ROJAS NADIA DAIANA | 27-40710667-4 | 2/12/2024 | RIO | 371698 | 0720150588000003716986 | $ 479.815,96 |
| ALBORNOZ BRISA CANDELA | 27-42385449-4 | 2/12/2024 | MACRO | 428903726892301 | 285028944003726892301 7 | $ 635.260,10 |
| ALDANA SALES INGRID SUGEY | 27-94124600-7 | 2/12/2024 | MACRO | 445502524367301 | 2850455540025243673017 | $ 523.221,00 |
| ALDERETE IARA QUIMEY | 27-44548756-8 | 2/12/2024 | MACRO | 445502519397301 | 2850455540025193973012 | $ 480.353,31 |
| ALESSANDRINI ROCIO ABIGAIL | 27-44347477-9 | 2/12/2024 | MACRO | 428902533959301 | 285028944002533959301 4 | $ 743.498,31 |
| ALLISIARDI SERENA | 27-45224594-4 | 2/12/2024 | RIO | 5829284 | 0720114788000058292840 | $ 147.245,57 |
| ALMADA PATRICIO HERNAN | 23-32809528-9 | 2/12/2024 | RIO | 5750000000000265500 | 0720575088000002655004 | $ 422.221,63 |
| ALTIERI MATIAS JUAN | 20-34929448-7 | 2/12/2024 | RIO | 5750000000000265708 | 0720575088000002657086 | $ 100.376,90 |
| ALVAREZ JESSICA BEATRIZ | 27-33677788-2 | 2/12/2024 | MACRO | 428902539230301 | 285028944002539230301 6 | $ 924.296,62 |
| ALVAREZ JUAN NAHUEL | 20-47083708-0 | 2/12/2024 | RIO | 5750000000000272434 | 0720575088000002724340 | $ 366.225,79 |
| ALVAREZ MATIAS NICOLAS | 20-41041641-8 | 2/12/2024 | MACRO | 445502505787301 | 2850455540025057873018 | $ 538.514,44 |
| ALVAREZ PEDRO NAHUEL | 20-39345326-6 | 2/12/2024 | MACRO | 445502537127301 | 2850455540025371273011 | $ 623.320,11 |
| AMBROSIO TOBIAS JOEL | 20-47024696-1 | 2/12/2024 | MACRO | 445502533817301 | 2850455540025338173015 | $ 1.027.362,76 |
| ANEZ IVAN AGUSTIN | 20-43951024-3 | 2/12/2024 | RIO | 713375 | 0720165988000007133754 | $ 621.887,57 |
| ANGO GUSTAVO NICOLAS | 20-40980838-8 | 2/12/2024 | RIO | 5750000000000278135 | 0720575088000002781354 | $ 244.755,33 |
| ANTELO ENZO LAUTARO | 20-46028724-4 | 2/12/2024 | MACRO | 445502513670301 | 2850455540025136703010 | $ 502.933,71 |
| ANTUNES ELENA ISABEL | 23-37843568-4 | 2/12/2024 | MACRO | 445502530733301 | 2850455540025307333017 | $ 542.286,06 |
| ARAGON MATIAS DAMIAN | 20-42393716-6 | 2/12/2024 | RIO | 1021400 | 0720247888000010214004 | $ 130.663,77 |
| ARANCIBIA GONZALO NAHUEL | 20-44553954-7 | 2/12/2024 | MACRO | 445502537966301 | 2850455540025379663010 | $ 612.830,17 |
| ARELLANO BRIAN ISAIAS | 20-37554461-0 | 2/12/2024 | MACRO | 445502154492301 | 2850455540021544923017 | $ 358.565,83 |
| ARNEDO LUCAS FERNANDO | 20-43265596-3 | 2/12/2024 | RIO | 5750000000000281234 | 0720575088000002812340 | $ 145.909,86 |
| ARRIETA DAIRA SOL | 27-45007546-4 | 2/12/2024 | RIO | 5750000000000272083 | 0720575088000002720836 | $ 127.274,87 |
| ARTAZA JOSE LUIS | 20-44475298-0 | 5/12/2024 | RIO | 1023574 | 0720247888000010235740 | $ 50.875,47 |
| ASTRADA AGUSTIN | 20-43736867-9 | 2/12/2024 | MACRO | 445502531925301 | 2850455540025319253013 | $ 878.693,75 |
| AUAD AGUSTIN FEDERICO | 27-42613693-2 | 5/12/2024 | MACRO | 494402540489301 | 2850944440025404893012 | $ 658.363,83 |
| AUMENTE AGUSTINA GISELLE | 27-40230819-8 | 2/12/2024 | ITAU BUEN AYRE | 25371333012 | 2590040020253713330120 | $ 182.605,69 |
| AVALOS ROCIO DE LOS MILAGROS | 27-42138781-3 | 2/12/2024 | RIO | 5750000000000273727 | 0720575088000002737272 | $ 366.627,74 |
| AVALOS QUIÑONEZ SANTIAGO | 20-94253336-6 | 2/12/2024 | RIO | 276733 | 0720575088000002767336 | $ 311.831,65 |
| AVENDAÑO ARIANA AILEN | 27-43323810-4 | 2/12/2024 | MACRO | 445502530768301 | 2850455540025307683013 | $ 512.714,93 |
| AYALA MAXIMILIANO | 23-44521026-9 | 2/12/2024 | MACRO | 445502440229301 | 2850455540024402293015 | $ 557.932,56 |
| BAEZ MATEO EZEQUIEL | 23-47215679-9 | 2/12/2024 | RIO | 1016749 | 0720247888000010167490 | $ 339.808,30 |
| BALANZA DENIS | 20-43721007-2 | 2/12/2024 | MACRO | 445502521781301 | 2850455540025217813012 | $ 481.712,87 |
| BALLINARI JORGELINA MARA | 27-43576696-5 | 5/12/2024 | RIO | 260628 | 0720277588000002606286 | $ 50.384,72 |
| BARBOZA EVELYN ARIANA | 27-45610592-6 | 2/12/2024 | MACRO | 445502538135301 | 2850455540025381353019 | $ 660.948,89 |
| BARBOZA VALENTINA ALEJANDRA | 27-47085868-6 | 2/12/2024 | RIO | 5750000000000271738 | 0720575088000002717386 | $ 334.863,92 |
| BARCO FABRIZIO MARTIN | 20-43586927-1 | 2/12/2024 | MACRO | 445502127912301 | 2850455540021279123012 | $ 548.533,01 |
| BARNES JULIETA BIANCA | 27-44960413-5 | 2/12/2024 | RIO | 5750000000000274041 | 0720575088000002740418 | $ 342.227,13 |
| BARRAGAN MATEO NAHUEL | 20-45521860-9 | 2/12/2024 | RIO | 5802779 | 0720114788000058027790 | $ 269.268,09 |
| BARRIENTOS FACUNDO NICOLAS | 20-41930108-7 | | ITAU BUEN AYRE | 25362263012 | 2590040020253622630124 | $ 37.964,22 |
| BARRIENTOS FACUNDO NICOLAS | 20-41930108-7 | | ITAU BUEN AYRE | 25362263012 | 2590040020253622630124 | $ 112,34 |

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|---|---|---|---|---|---|---|
| BARRIENTOS ISMAEL WENCESLAO | 27-31226886-3 | 2/12/2024 | RIO | 5750000000000267308 | 0720575088000002673086 | $ 937.835,38 |
| BARRIENTOS TOMAS IVAN | 20-45074890-1 | 2/12/2024 | RIO | 5750000000000272045 | 0720575088000002720454 | $ 334.863,92 |
| BARRIOS LAUTARO EMMANUEL | 20-47184872-8 | 2/12/2024 | MACRO | 445502531196301 | 285045554002531196301 1 | $ 444.131,99 |
| BATISTA CABRAL LUDMILA ANTONELLA | 27-42872262-6 | 2/12/2024 | MACRO | 447502522324301 | 285047534002522324301 0 | $ 817.239,59 |
| BELTRAN MELINA GIULIANA | 27-43916776-4 | 2/12/2024 | MACRO | 445502526609301 | 285045554002526609301 0 | $ 455.581,96 |
| BELTRAN CAUSIÑO MAIA LUCIA | 27-46280900-5 | 2/12/2024 | RIO | 5750000000000273895 | 0720575088000002738954 | $ 342.590,97 |
| BENITEZ ESTECHE CLARISA ELIZABETH | 27-41077281-2 | 5/12/2024 | RIO | 5750000000000284400 | 0720575088000002844004 | $ 50.875,47 |
| BENITEZ VAZQUEZ NICOLAS ISAIAS | 20-45737841-7 | 2/12/2024 | MACRO | 446102423479301 | 285046164002423479301 5 | $ 498.376,57 |
| BERHO JAHIM YOEL | 20-47025138-8 | 2/12/2024 | RIO | 5750000000000271219 | 0720575088000002712190 | $ 334.863,92 |
| BISBAL NAYRA ORIANA | 27-43246968-4 | 2/12/2024 | RIO | 5750000000000273918 | 0720575088000002739186 | $ 339.232,36 |
| BLANCO MELISA YANEL | 27-32180603-7 | 2/12/2024 | ITAU BUEN AYRE | 25118323011 | 2590040020251183230117 | $ 43.063,43 |
| BLANCO NICOLAS EDUARDO | 20-37231044-9 | 2/12/2024 | ITAU BUEN AYRE | 24774653019 | 259004002024774653019 8 | $ 2.949,55 |
| BLATTER DIMAS JAVIER | 20-42164180-4 | 2/12/2024 | RIO | 218221 | 0720102488000002182218 | $ 439.473,79 |
| BORDA EZEQUIEL EMILIANO | 27-51058098-8 | 2/12/2024 | RIO | 5750000000000264668 | 0720575088000002646686 | $ 489.573,10 |
| BORDON LUCIANO | 23-45493999-9 | 5/12/2024 | MACRO | 494402535510301 | 285094444002535510301 7 | $ 487.321,84 |
| BORDON MATIAS SEBASTIAN | 20-41081160-0 | 2/12/2024 | RIO | 334433 | 0720164288000003344336 | $ 460.900,27 |
| BRAVO ALEXANDER JOEL | 20-44156545-4 | 5/12/2024 | RIO | 5750000000000285946 | 0720575088000002859468 | $ 64.195,31 |
| BRAVO FERNANDO ALEJANDRO | 20-43228970-3 | 2/12/2024 | MACRO | 428902527203301 | 285028944002527203301 1 | $ 523.596,07 |
| BRIGGEN MAYRA REBECCA | 27-35863054-0 | 2/12/2024 | MACRO | 445502537295301 | 285045554002537295301 7 | $ 605.294,34 |
| BRIGNOLE JULIAN MAXIMILIANO | 23-37469242-9 | 2/12/2024 | RIO | 334402 | 0720164288000003344022 | $ 459.692,16 |
| BRIZUELA JACQUELINE MICHELLE | 27-41704303-4 | 2/12/2024 | RIO | 1447125 | 0720029888000014471254 | $ 554.903,17 |
| BUFFA BRAIAN OSCAR | 20-40892607-7 | 2/12/2024 | RIO | 5750000000000278548 | 0720575088000002785486 | $ 303.957,96 |
| BUSTOS JORGE ANDRES | 23-39516153-9 | 2/12/2024 | RIO | 5750000000000273796 | 0720575088000002737968 | $ 342.470,49 |
| BUSTOS CERVELLINI NAHUEL EZEQUIEL | 23-41593395-9 | 2/12/2024 | RIO | 196622 | 0720270688000001966222 | $ 518.318,83 |
| CABALLERO JUAN MANUEL | 20-39555236-9 | 2/12/2024 | MACRO | 445502533131301 | 285045554002533131301 0 | $ 582.011,01 |
| CABO SANCHEZ ELIAN ALEXIS | 20-45785083-3 | 2/12/2024 | MACRO | 445502537974301 | 285045554002537974301 5 | $ 474.799,21 |
| CABRERA ANGELICA EMILCE | 27-32162402-8 | 2/12/2024 | MACRO | 445502538083301 | 285045554002538083301 3 | $ 851.687,90 |
| CABRERA FIORELLA | 27-41326697-7 | 2/12/2024 | MACRO | 445502536222301 | 285045554002536222301 2 | $ 482.972,36 |
| CABRERA HERNAN EZEQUIEL | 20-45808805-6 | 2/12/2024 | RIO | 5750000000000271189 | 0720575088000002711890 | $ 338.374,92 |
| CABRERA MATEO NOEL | 20-45000220-9 | 2/12/2024 | ITAU BUEN AYRE | 25412033019 | 2590040020254120330196 | $ 552.873,37 |
| CACERES FRANCISCO ROMAN | 23-41599939-9 | 2/12/2024 | ITAU BUEN AYRE | 25193873013 | 2590101420251938730134 | $ 607.661,82 |
| CACERES NAHUEL GASTON | 20-40895983-8 | 2/12/2024 | MACRO | 445502527403301 | 285045554002527403301 9 | $ 660.609,11 |
| CACERES SOSA CINTHIA LORENA | 27-95087268-9 | 2/12/2024 | MACRO | 445502535163301 | 285045554002535163301 9 | $ 416.816,35 |
| CAERO MICAELA AYELEN | 27-45321580-1 | 2/12/2024 | MACRO | 445502526459301 | 285045554002526459301 7 | $ 475.071,07 |
| CALIVA AGUSTIN ALEJO | 20-42251536-5 | 2/12/2024 | MACRO | 445502525810301 | 285045554002525810301 3 | $ 480.634,32 |
| CANALE JULIAN MARTIN | 20-42648439-1 | 2/12/2024 | MACRO | 445502526600301 | 285045554002526600301 1 | $ 619.479,68 |
| CANOSA THIAGO | 20-46122718-0 | 2/12/2024 | ITAU BUEN AYRE | 25351563018 | 2590040020253515630189 | $ 92.781,76 |
| CANTEROS ALEXANDER JAVIER | 23-44113562-9 | 2/12/2024 | RIO | 5750000000000271387 | 0720575088000002713872 | $ 169.256,01 |

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|---|---|---|---|---|---|---|
| CARDOZO LUCAS EZEQUIEL | 20-40868984-9 | 2/12/2024 | ITAU BUEN AYRE | 35825333013 | 2590040020358253330132 | $ 205.693,54 |
| CARELLI IGNACIO | 20-41914594-8 | 2/12/2024 | MACRO | 445502526595301 | 285045554002526595301 0 | $ 525.632,55 |
| CARNEIRO NAHUEL | 20-45905205-5 | 2/12/2024 | MACRO | 445502539061301 | 285045554002539061301 0 | $ 537.310,02 |
| CARNICER ANGELES NICOLE | 27-41150416-1 | 2/12/2024 | RIO | 5750000000000273819 | 0720575088000002738190 | $ 342.227,13 |
| CARRIZO DEMIAN ALEN | 20-46705032-0 | 2/12/2024 | MACRO | 445502526618301 | 285045554002526618301 6 | $ 578.162,57 |
| CARRIZO ORIANA AGUSTINA | 27-41548314-2 | 2/12/2024 | MACRO | 445502505125301 | 285045554002505125301 0 | $ 759.592,77 |
| CARRIZO SANCHEZ JUAN PABLO | 20-96100723-3 | 2/12/2024 | RIO | 5750000000000278234 | 0720575088000002782340 | $ 268.974,34 |
| CASTILLO HUGO ARIEL ALEJANDRO | 20-45416857-8 | 2/12/2024 | MACRO | 445502510422301 | 285045554002510422301 0 | $ 432.078,62 |
| CASTILLO MAMANI CAROLINA | 27-46809124-6 | 2/12/2024 | ITAU BUEN AYRE | 25194023014 | 2590101420251940230147 | $ 151.769,42 |
| CASTRO AIXA MILAGROS | 27-43806318-3 | 2/12/2024 | RIO | 5820539 | 0720114788000058205390 | $ 568.321,69 |
| CASTRO CANDELA MACARENA | 27-41598898-8 | 2/12/2024 | RIO | 1015913 | 0720247888000010159136 | $ 535.366,90 |
| CASTRO ROMANO BENJAMIN DAVID | 20-45577486-2 | 2/12/2024 | RIO | 5750000000000265906 | 0720575088000002659068 | $ 161.731,67 |
| CATALAN FLORENCIA YASMIN | 27-43811938-3 | 2/12/2024 | MACRO | 428902476328301 | 285028944002476328301 4 | $ 631.756,29 |
| CEBALLOS MARCOS NICOLAS | 20-40679516-1 | 2/12/2024 | RIO | 360687 | 0720159888000003606872 | $ 1.059.069,81 |
| CEJAS NESTOR DAMIAN | 20-38399094-8 | 5/12/2024 | FRANCES BBVA | 0536314 | 0170013840000005363146 | $ 24.288,21 |
| CHAPARRO DUARTE SASHA FLORIANA | 27-94952062-0 | 2/12/2024 | MACRO | 445502512206301 | 285045554002512206301 8 | $ 600.039,25 |
| CHAUQUI CAMILA NAHIR | 27-40726863-1 | 2/12/2024 | RIO | 371643 | 0720150588000003716436 | $ 494.027,05 |
| CHAVERO JORGE EDUARDO | 20-36854061-8 | 2/12/2024 | RIO | 199096 | 0720272088000001990968 | $ 535.227,85 |
| CHAVEZ ADRIANA SOLEDAD | 27-35825809-9 | 2/12/2024 | MACRO | 428902380052301 | 285028944002380052301 8 | $ 482.712,36 |
| CHAYLE PRISCILA JACQUELINE | 27-44004356-4 | 2/12/2024 | ITAU BUEN AYRE | 25411993015 | 2590040020254119930158 | $ 437.554,11 |
| CHEVES TOMAS BENJAMIN | 20-46555157-8 | 2/12/2024 | RIO | 5812954 | 0720114788000058129540 | $ 652.326,02 |
| CHIRINO GERMAN | 23-45744052-9 | 2/12/2024 | MACRO | 445502536239301 | 285045554002536239301 6 | $ 611.850,29 |
| CITTA FLORENCIA DAIANA | 27-40933812-2 | 2/12/2024 | MACRO | 445502524170301 | 285045554002524170301 9 | $ 578.401,98 |
| CLAROS MARIANA LAURA | 27-31639530-4 | 2/12/2024 | MACRO | 445502530714301 | 285045554002530714301 4 | $ 509.823,92 |
| COPPIA MILAGROS SOLANGE | 27-45476060-9 | 2/12/2024 | RIO | 5750000000000273871 | 0720575088000002738718 | $ 342.227,13 |
| CORNEJO LAURA | 27-37852035-0 | 2/12/2024 | RIO | 1016756 | 0720247888000010167568 | $ 478.483,59 |
| CORONADO FRANCO JOSE ANDREA | 27-41168449-6 | 5/12/2024 | RIO | 5750000000000285458 | 0720575088000002854586 | $ 50.875,47 |
| CORONEL MAGALI | 27-43867548-0 | 2/12/2024 | RIO | 5819511 | 0720114788000058195118 | $ 984.083,92 |
| CORRADI MATIAS | 27-40668521-2 | 2/12/2024 | GALICIA | 403478922352 | 0070235730004034789220 | $ 515.388,97 |
| CORREIA CARLOS ALBERTO | 20-38993625-2 | 2/12/2024 | MACRO | 445502524158301 | 285045554002524158301 3 | $ 581.303,66 |
| COSSER FRANCO | 20-46344089-2 | 2/12/2024 | RIO | 5827288 | 0720114788000058272886 | $ 444.848,32 |
| CRESPIN JUAN CRUZ | 20-41392464-3 | 2/12/2024 | MACRO | 445502540474301 | 285045554002540474301 0 | $ 622.683,87 |
| CRISCENTI AZUL DAMARIS AIXA | 27-41791184-2 | 2/12/2024 | MACRO | 494402538117301 | 285094444002538117301 7 | $ 727.620,16 |
| CRISTINA NARELA IRIEL | 27-45445152-5 | 2/12/2024 | ITAU BUEN AYRE | 25410263014 | 2590040020254102630144 | $ 471.125,14 |
| CUENCA MARILYN AILEN | 27-45395902-9 | 5/12/2024 | RIO | 5750000000000285397 | 0720575088000002853972 | $ 64.195,31 |
| CUEVAS BRENDA BARBARA ZOE | 27-43450845-8 | 2/12/2024 | MACRO | 428902537962301 | 285028944002537962301 6 | $ 508.084,83 |
| CUTULI GABRIEL OSCAR | 20-40240838-4 | 2/12/2024 | MACRO | 445502536217301 | 285045554002536217301 0 | $ 434.854,96 |
| DA CUNHA CARVALHO EMANUEL | 20-39280408-1 | 2/12/2024 | RIO | 5750000000000271240 | 0720575088000002712404 | $ 123.959,53 |

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|---|---|---|---|---|---|---|
| DE LILLO ALEXIS JONAS | 20-35989789-9 | 2/12/2024 | ITAU BUEN AYRE | 24697593011 | 2590040020246975930115 | $ 134.854,86 |
| DEL CARMEN NEHEMIAS NAHUEL | 20-43855105-1 | 2/12/2024 | RIO | 5813193 | 072011478800005813 1936 | $ 567.955,46 |
| DEL CASTILLO MARTIN ERIK GIANFRANCO | 20-42659781-1 | 2/12/2024 | MACRO | 445502526601301 | 2850455540025266013012 | $ 537.891,84 |
| DELABARBA MARTINA ELIZABETH | 27-45526113-4 | 2/12/2024 | RIO | 5750000000000264774 | 0720575088000002647740 | $ 587.406,67 |
| DELGADO LUDMILA TRINIDAD | 27-43470777-9 | 2/12/2024 | ITAU BUEN AYRE | 25411973017 | 2590040020254119730178 | $ 458.191,46 |
| DENING NOEMI SOLEDAD | 27-35708544-1 | 2/12/2024 | RIO | 508436 | 072019258800000508 4368 | $ 531.801,25 |
| DI SALVO PABLO LUCIANO | 20-43934656-7 | 2/12/2024 | ITAU BUEN AYRE | 36904813016 | 2590040020369048130165 | $ 134.508,23 |
| DIAZ DINA ANABELA | 27-42977886-2 | 2/12/2024 | MACRO | 428902527412301 | 2850289440025274123015 | $ 380.725,04 |
| DIAZ EMANUEL ESTEBAN | 20-39302739-9 | 2/12/2024 | RIO | 1016732 | 0720247888000010167322 | $ 794.554,37 |
| DIAZ GABRIEL SEBASTIAN | 23-30576544-9 | 2/12/2024 | MACRO | 445502442295301 | 2850455540024422953016 | $ 395.164,94 |
| DIAZ GONZALO GASTON ARIEL | 20-39256737-3 | 5/12/2024 | RIO | 5750000000000286109 | 0720575088000002861090 | $ 50.384,72 |
| DIAZ MARIA AZUL | 27-32654208-9 | 2/12/2024 | MACRO | 445502526571301 | 2850455540025265713012 | $ 539.466,23 |
| DIAZ MAXIMILIANO LEONEL | 20-35612382-5 | 2/12/2024 | GALICIA | 400942263919 | 0070391630004009422693 | $ 453.184,66 |
| DIAZ NATALIA SOLEDAD | 27-35980401-1 | 2/12/2024 | MACRO | 445502533123301 | 2850455540025331233015 | $ 485.392,77 |
| DIDIER GUSTAVO SEBASTIAN | 24-40431162-6 | 5/12/2024 | RIO | 5750000000000282626 | 0720575088000002826268 | $ 117.662,31 |
| DOMINGUEZ MARIA DE LOS ANGELES | 27-41472436-7 | 2/12/2024 | MACRO | 445502482473301 | 2850455540024824733012 | $ 548.167,00 |
| DOMINGUEZ YANET LOURDES | 27-37529576-3 | 2/12/2024 | MACRO | 445502510402301 | 2850455540025104023016 | $ 483.930,82 |
| DORADO HUGO EMANUEL | 20-37697716-2 | 5/12/2024 | GALICIA | 400963013687 | 0070368830004009630173 | $ 235.670,13 |
| DUARTE CAROLINA BELEN | 27-34339362-3 | 2/12/2024 | MACRO | 445502537786301 | 2850455540025377863016 | $ 745.548,57 |
| DUARTE MICAELA JESSICA | 27-38491203-1 | 2/12/2024 | MACRO | 445502533129301 | 2850455540025331293011 | $ 146.197,20 |
| DUMAS MOYANO EMILIA | 27-36791658-9 | 2/12/2024 | RIO | 367497 | 0720150588000003674972 | $ 462.343,52 |
| DURAN GONZALO JAVIER | 20-42416476-4 | 5/12/2024 | RIO | 944924 | 0720067088000009449240 | $ 117.662,31 |
| ECHEGARAY NAZARENO HERNAN | 20-44560994-4 | 2/12/2024 | MACRO | 445502537967301 | 2850455540025379673011 | $ 659.264,03 |
| ENRIQUE LOURDES BELEN | 27-43262151-6 | 2/12/2024 | MACRO | 445502484973301 | 2850455540024849733013 | $ 563.888,97 |
| ENRRIQUEZ CLAUDIO JAVIER | 20-28318395-6 | 2/12/2024 | RIO | 334419 | 0720164288000003344190 | $ 495.639,40 |
| ENSINAS SOFIA | 27-33870237-5 | 2/12/2024 | RIO | 371735 | 0720150588000003717354 | $ 539.634,88 |
| ESCALADA THIAGO NAHUEL | 20-44959736-3 | 2/12/2024 | MACRO | 445502535153301 | 2850455540025351533012 | $ 473.473,87 |
| ESCOBAR CESAR MAXIMILIANO | 20-39080893-4 | 2/12/2024 | RIO | 0114185 | 0720205888000001141854 | $ 185.713,52 |
| ESCOBAR JOEL DAMIAN | 20-40037252-8 | 5/12/2024 | RIO | 259259 | 0720277588000002592590 | $ 311.704,71 |
| ESCOBAR MAYA | 27-44883389-0 | 2/12/2024 | MACRO | 445502524620301 | 2850455540025246203019 | $ 476.136,41 |
| ESCOBEDO SEBASTIAN ALBERTO | 23-43086445-9 | 2/12/2024 | MACRO | 445502454007301 | 2850455540024540073014 | $ 747.473,68 |
| ESPINOSA MARTIN ALEJANDRO | 20-41147485-3 | 2/12/2024 | MACRO | 445502513029301 | 2850455540025130293010 | $ 507.787,99 |
| ESPINOSA MATIAS IVAN | 20-45091888-2 | 2/12/2024 | RIO | 111643 | 0720469688000001116436 | $ 636.490,93 |
| ESPINOSA SOFIA TRINIDAD | 27-40913945-6 | 5/12/2024 | RIO | 5750000000000285519 | 0720575088000002855190 | $ 50.875,47 |
| ESPOSITO DENIZ FACUNDO DARIO | 20-44665919-8 | 2/12/2024 | RIO | 0226387 | 0720242388000002263872 | $ 460.202,02 |
| ETCHEVERRY MATIAS JOEL | 20-37234272-3 | 2/12/2024 | MACRO | 445502540455301 | 2850455540025404553017 | $ 517.241,49 |
| FALCONI AIXA ANAHI | 27-41578305-7 | 5/12/2024 | ITAU BUEN AYRE | 38697243013 | 2590040020386972430136 | $ 24.160,72 |
| FARIAS RODRIGO CLAUDIO | 20-42213262-8 | 2/12/2024 | RIO | 0813594 | 0720247888000008135940 | $ 959.524,96 |

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|---|---|---|---|---|---|---|
| FARIAS AGUSTIN MARIO | 20-41600169-4 | 2/12/2024 | MACRO | 428902521537301 | 2850289440025215373015 | $ 694.988,11 |
| FARIAS MATIAS ALEJANDRO | 20-43926231-2 | 2/12/2024 | MACRO | 428902530774301 | 2850289440025307743016 | $ 692.508,71 |
| FERNANDEZ AGUSTINA BELEN | 27-45415674-4 | 2/12/2024 | MACRO | 445502537180301 | 2850455540025371803016 | $ 521.344,92 |
| FERNANDEZ BRAIAN EMIR | 20-41324185-6 | 2/12/2024 | MACRO | 445502534115301 | 2850455540025341153013 | $ 575.707,10 |
| FERNANDEZ DAIANA SOFIA | 27-40972287-9 | 2/12/2024 | MACRO | 445502537960301 | 2850455540025379603014 | $ 462.909,96 |
| FERNANDEZ ELIAS AGUSTIN | 20-41925054-7 | 2/12/2024 | ITAU BUEN AYRE | 25203213010 | 2590040020252032130105 | $ 334.075,56 |
| FERNANDEZ JOSE IGNACIO | 20-41102326-6 | 2/12/2024 | RIO | 3974573 | 072018028800039745736 | $ 311.108,62 |
| FERNANDEZ LAURA | 27-42339411-6 | 2/12/2024 | MACRO | 445502386930301 | 2850455540023869303011 | $ 483.885,91 |
| FERNANDEZ SANCHEZ MARCOS JAVIER | 20-44723580-4 | 2/12/2024 | MACRO | 445502531934301 | 2850455540025319343019 | $ 345.683,19 |
| FERREIRA OSCAR ARIEL | 24-41685729-2 | 2/12/2024 | MACRO | 445502540478301 | 2850455540025404783014 | $ 545.579,69 |
| FERREYRA MARIA JOSE | 27-38960007-0 | 2/12/2024 | RIO | 5750000000000271288 | 0720575088000002712886 | $ 366.225,79 |
| FIERRO LAUTARO | 20-46693059-9 | 2/12/2024 | ITAU BUEN AYRE | 25393023013 | 2590040020253930230131 | $ 23.024,85 |
| FIGUEREDO SHEILA MELANIE | 23-43321910-4 | 2/12/2024 | MACRO | 445502375104301 | 2850455540023751043018 | $ 503.422,31 |
| FIGUEROA ALDANA FERNANDA | 23-36249001-4 | 2/12/2024 | MACRO | 445502537791301 | 2850455540025377913018 | $ 639.591,33 |
| FIGUEROA LEON ADRIEL | 20-43251249-6 | 2/12/2024 | MACRO | 445502440979301 | 2850455540024409793013 | $ 440.343,88 |
| FIGUEROA FERMIN YERLIMAR DEL VALLE | 27-95944332-2 | 2/12/2024 | MACRO | 445502522514301 | 2850455540025225143011 | $ 928.268,15 |
| FLORES YESICA AYELEN | 27-40914379-8 | 2/12/2024 | RIO | 276801 | 072057508800002768018 | $ 342.227,13 |
| FLORES PODISS MARIO ALBERTO | 20-26465666-5 | 2/12/2024 | MACRO | 445502270570301 | 2850455540022705703017 | $ 497.775,84 |
| FORESTA DYLAN ELIAS | 20-42902818-4 | 2/12/2024 | MACRO | 445502540333301 | 2850455540025403333012 | $ 504.394,03 |
| FOSSATI MARCELA ALEJANDRA | 20-34339881-7 | 2/12/2024 | RIO | 5750000000000271165 | 0720575088000002711654 | $ 385.417,70 |
| FRANCO GENESIS LUJAN LIGUEL | 27-42320492-9 | 2/12/2024 | MACRO | 445502522014301 | 2850455540025220143016 | $ 542.477,88 |
| FRANCO GONZALO HERNAN | 20-43390430-4 | 2/12/2024 | MACRO | 493602478269301 | 2850936940024782693010 | $ 483.420,77 |
| FRASSONI PAMELA TATIANA | 27-42287147-6 | 2/12/2024 | RIO | 5821846 | 072011478800058218468 | $ 543.799,34 |
| FRATTINI TOBIAS | 20-44894383-7 | 2/12/2024 | RIO | 5750000000000265296 | 0720575088000002652968 | $ 572.841,37 |
| FRIEDRICH RODRIGO AGUSTIN | 20-42189131-2 | 2/12/2024 | RIO | 334426 | 072016428800000334426 8 | $ 468.263,55 |
| FUENTES DARIO LEONARDO | 23-40969465-9 | 2/12/2024 | RIO | 371667 | 072015058800000371667 2 | $ 496.295,53 |
| FUENTES SANCHEZ LAUTARO DANIEL | 20-43231732-4 | 5/12/2024 | RIO | 1016978 | 072024788800001016978 6 | $ 515.609,76 |
| FUNAR CRISTIAN HERNAN | 20-33850090-5 | 2/12/2024 | ITAU BUEN AYRE | 24594873011 | 2590040020245948730112 | $ 315.360,89 |
| FUNES CORTES GABRIEL NICOLAS | 20-43829012-6 | 2/12/2024 | ITAU BUEN AYRE | 25158483014 | 2590072120251584830143 | $ 176.454,70 |
| GABBA ILEANA MACARENA | 27-38402560-4 | 2/12/2024 | ITAU BUEN AYRE | 25252303019 | 2590040020252523030192 | $ 279.144,95 |
| GALEANO ANGEL YAMIL | 20-45527504-1 | 2/12/2024 | ITAU BUEN AYRE | 25166143014 | 2590040020251661430143 | $ 130.791,04 |
| GALLARDO BIANCA AYLEN | 27-46777648-2 | 2/12/2024 | ITAU BUEN AYRE | 25412123018 | 2590040020254121230181 | $ 462.238,23 |
| GALVAN BRUNO | 20-44960329-0 | 2/12/2024 | RIO | 5750000000000276078 | 0720575088000002760786 | $ 299.190,37 |
| GAMBUZZA AXEL | 23-40007568-9 | 2/12/2024 | ITAU BUEN AYRE | 25409933015 | 2590040020254099330159 | $ 499.214,00 |
| GARATE OJEDA NEHUEN | 20-46909217-9 | 2/12/2024 | RIO | 5750000000000270841 | 0720575088000002708418 | $ 418.028,41 |
| GARCIA ELIAS DANIEL | 20-32011990-2 | 2/12/2024 | MACRO | 445502445712301 | 2850455540024457123011 | $ 493.764,14 |
| GARCIA FRANCO JAVIER | 20-37382921-9 | 2/12/2024 | RIO | 5750000000000273741 | 0720575088000002737418 | $ 342.470,49 |

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|---|---|---|---|---|---|---|
| GARCIA MATIAS JAVIER | 23-41785982-9 | 2/12/2024 | MACRO | 445502540327301 | 2850455540025403273019 | $ 497.156,13 |
| GARCIA ROCIO FABIANA | 23-38932801-4 | 2/12/2024 | RIO | 5750000000000273765 | 0720575088000002737654 | $ 342.227,13 |
| GARCIA PEREZ ZACARIAS EZEQUIEL | 20-40392215-4 | 5/12/2024 | RIO | 5750000000000267322 | 0720575088000002673222 | $ 50.975,47 |
| GARCIA SABARIS VALENTIN HERNAN | 20-43101707-6 | 2/12/2024 | MACRO | 445502530992301 | 2850455540025309923016 | $ 661.305,79 |
| GENES BAEZ BRIAN GONZALO | 23-94447099-9 | 2/12/2024 | MACRO | 445502528645301 | 2850455540025286453010 | $ 546.857,42 |
| GIACOMINO ANTONELLA | 27-42555023-9 | 2/12/2024 | MACRO | 445502517125301 | 2850455540025171253017 | $ 509.995,42 |
| GILO JAZMIN MICAELA | 27-41117425-0 | 2/12/2024 | ITAU BUEN AYRE | 36149873015 | 2590101420361498730153 | $ 143.704,48 |
| GIOIELLO LETICIA KARINA | 23-44687171-4 | 2/12/2024 | MACRO | 445502526611301 | 2850455540025266113019 | $ 501.342,75 |
| GIRARDI THIAGO SEBASTIAN | 20-46634649-8 | 5/12/2024 | RIO | 5750000000000284646 | 0720575088000002846468 | $ 50.384,72 |
| GIUGGIOLINI FABRIZIO | 20-39930541-2 | 2/12/2024 | RIO | 305952 | 0720150588000003059522 | $ 220.153,63 |
| GODOY FRANCO EZEQUIEL | 20-43155027-0 | 2/12/2024 | MACRO | 445502534423301 | 2850455540025344233015 | $ 564.999,43 |
| GOMEZ MARIA LAURA | 23-32620745-4 | 5/12/2024 | RIO | 364368 | 0720164288000003643686 | $ 50.875,47 |
| GOMEZ MARILINA LUCRECIA | 23-36288302-4 | 2/12/2024 | MACRO | 445502483889301 | 2850455540024838893014 | $ 642.733,96 |
| GOMEZ NICOLAS GUSTAVO | 20-45074047-1 | 5/12/2024 | RIO | 5750000000000285366 | 0720575088000002853668 | $ 50.875,47 |
| GOMEZ ROMINA ANALIA | 27-42632377-5 | 2/12/2024 | RIO | 237688 | 0720282988000002376886 | $ 482.424,38 |
| GOMEZ VICTOR FABIAN | 20-31972400-2 | 2/12/2024 | RIO | 334440 | 0720164288000003344404 | $ 523.198,86 |
| GONZALES LUCILA BELEN | 27-40538414-6 | 2/12/2024 | ITAU BUEN AYRE | 25118623014 | 2590040020251186230145 | $ 98.441,77 |
| GONZALES MENDOZA ERICK LEYSER | 20-93972812-1 | 2/12/2024 | MACRO | 428902533159301 | 2850289440025331593012 | $ 465.557,42 |
| GONZALEZ DELFINA CANDELA | 27-42255216-8 | 2/12/2024 | RIO | 107268 | 0720469688000001072686 | $ 571.139,60 |
| GONZALEZ KEVIN NATANAEL | 20-47569173-4 | 5/12/2024 | RIO | 5750000000000285212 | 0720575088000002852122 | $ 50.384,72 |
| GONZALEZ LAUTARO BENEI | 23-43285446-9 | 5/12/2024 | RIO | 260949 | 0720277588000002609490 | $ 23.915,33 |
| GONZALEZ LEONEL ALBERTO | 20-39505209-9 | 5/12/2024 | MACRO | 494402537801301 | 2850944440025378013014 | $ 380.091,30 |
| GONZALEZ MATIAS DAVID | 20-35203438-0 | 2/12/2024 | MACRO | 445502520306301 | 2850455540025203063012 | $ 502.692,07 |
| GONZALEZ MILAGROS AGUSTINA | 27-40882678-6 | 2/12/2024 | RIO | 5750000000000271356 | 0720575088000002713568 | $ 369.463,41 |
| GONZALEZ NAHUEL ALEJANDRO | 23-43098255-9 | 5/12/2024 | RIO | 5750000000000285021 | 0720575088000002850218 | $ 50.384,72 |
| GONZALEZ NATALIA EVELYN | 27-37113088-3 | 2/12/2024 | MACRO | 446102470652301 | 2850461640024706523018 | $ 390.547,27 |
| GONZALEZ THIAGO | 20-45419273-8 | 2/12/2024 | MACRO | 445502524353301 | 2850455540025243533016 | $ 536.757,85 |
| GRAMAJO ALEJO JEREMIAS | 20-43736060-0 | 2/12/2024 | MACRO | 445502438343301 | 2850455540024383433015 | $ 422.741,20 |
| GUERRAS LUNA SOFIA | 27-45203951-1 | 2/12/2024 | MACRO | 445502527973301 | 2850455540025279733013 | $ 676.999,00 |
| GUERRERO FLORES MARIA VICTORIA | 27-46127564-3 | 2/12/2024 | MACRO | 428902532096301 | 2850289440025320963015 | $ 523.048,65 |
| GUERRERO PEREZ SANTIAGO | 20-41813243-5 | 2/12/2024 | RIO | 152350 | 0720272088000001523504 | $ 474.695,95 |
| GUTIERREZ AVRIL PAMELA | 27-46575884-3 | 2/12/2024 | MACRO | 494402538759301 | 2850944440025387593011 | $ 568.537,58 |
| GUTIERREZ JOAQUIN MANUEL | 20-37015487-3 | 2/12/2024 | ITAU BUEN AYRE | 25411773011 | 2590040020254117730118 | $ 84.530,74 |
| GUTIERREZ KEVIN EMANUEL | 23-42774060-9 | 2/12/2024 | MACRO | 445502516602301 | 2850455540025166023012 | $ 473.363,38 |
| GUTIERREZ NESTOR RENE | 20-26641078-7 | 2/12/2024 | RIO | 1016725 | 0720247888000010167254 | $ 780.927,47 |
| GUTIERREZ ROCIO MELANY | 27-41432347-8 | 2/12/2024 | ITAU BUEN AYRE | 24070413019 | 2590040020240704130191 | $ 302.431,00 |
| HABARNA NICOLAS SANTIAGO | 20-42041647-5 | 2/12/2024 | RIO | 5826988 | 0720114788000058269886 | $ 445.134,65 |
| HEREDIA GISELA EMILCE MARTA | 27-43417637-4 | 2/12/2024 | RIO | 3598456 | 0720460388000035984568 | $ 939.609,52 |

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|---|---|---|---|---|---|---|
| IACCINO AGUSTINA | 27-44461679-8 | 2/12/2024 | RIO | 5750000000000281869 | 0720575088000002818690 | $ 147.245,57 |
| IBAÑEZ CAMILA INES | 27-42102146-0 | 2/12/2024 | MACRO | 445502535797301 | 285045554002535797 3018 | $ 495.082,89 |
| IBAÑEZ FLORENCIA DAIANA | 27-39845148-7 | 6/12/2024 | RIO | 5750000000000282756 | 0720575088000002827568 | $ 116.558,08 |
| IBAÑEZ FRANCO EZEQUIEL | 20-45592671-9 | 2/12/2024 | RIO | 111636 | 0720469688000001116368 | $ 622.089,07 |
| IBAÑEZ IARA ABIGAIL | 27-45430299-6 | 2/12/2024 | MACRO | 445502535155301 | 285045554002535155 3014 | $ 438.106,79 |
| IBARRA FLORENCIA BEATRIZ | 27-43239640-7 | 2/12/2024 | ITAU BUEN AYRE | 25373113016 | 2590040020253731130162 | $ 195.800,03 |
| IBARRA PEREYRA DAIANA AYELEN | 27-39561632-9 | 2/12/2024 | ITAU BUEN AYRE | 25349003010 | 2590040020253490030109 | $ 269.119,34 |
| IGLESIAS FLECHA DIEGO EZEQUIEL | 20-46555116-0 | 2/12/2024 | RIO | 5823149 | 0720114788000058231490 | $ 536.833,04 |
| IGLESIAS PUJOLAS SEBASTIAN GABRIEL | 20-39748029-2 | 2/12/2024 | MACRO | 445502537131301 | 285045554002537131 3012 | $ 225.696,22 |
| IRIGOYEN FRANCO DANIEL | 23-41837031-9 | 2/12/2024 | ITAU BUEN AYRE | 25362253013 | 2590040020253622530134 | $ 198.502,20 |
| IRUSTA ALEJANDRO SEBASTIAN | 20-40485769-0 | 2/12/2024 | RIO | 851554 | 0720067088000008515540 | $ 200.204,54 |
| IZAGUIRRE IARA | 27-43663816-2 | 2/12/2024 | MACRO | 445502531178301 | 285045554002531178 3019 | $ 560.381,76 |
| JAIME AGUSTIN JAVIER | 20-46571741-7 | 2/12/2024 | ITAU BUEN AYRE | 25408273017 | 2590040020254082730175 | $ 468.324,94 |
| JAIME GUSTAVO | 23-41116207-9 | 2/12/2024 | RIO | 1017148 | 0720247888000010171486 | $ 821.156,87 |
| JIMENEZ LEILA SOLANGE | 27-44892244-3 | 2/12/2024 | MACRO | 445502513317301 | 285045554002513317 3018 | $ 488.440,32 |
| JUAREZ JEREMIAS AGUSTIN | 20-43583343-9 | 2/12/2024 | RIO | 5750000000000264750 | 0720575088000002647504 | $ 468.838,95 |
| KADESEVICH NICOLAS NAHUEL | 20-39981777-4 | 2/12/2024 | MACRO | 445502513592301 | 285045554002513592 3017 | $ 994.982,95 |
| KAUTZ LUCAS VALENTIN | 20-43046473-7 | 2/12/2024 | RIO | 5750000000000271455 | 0720575088000002714554 | $ 334.863,92 |
| KRUTZINNA MATIAS ARIEL | 20-43515029-3 | 2/12/2024 | RIO | 5750000000000269632 | 0720575088000002696322 | $ 427.340,28 |
| LA GROTTA TOMAS | 20-43456839-1 | 2/12/2024 | GALICIA | 401890733910 | 0070391630004018907305 | $ 492.512,85 |
| LAUTARO LAHUEN GIMENEZ | 23-37368525-9 | 2/12/2024 | ITAU BUEN AYRE | 25411813015 | 2590040020254118130153 | $ 513.549,79 |
| LAVINIO GONZALO SEBASTIAN | 20-42566607-0 | 2/12/2024 | GALICIA | 402113031532 | 0070153830004021130325 | $ 158.630,25 |
| LEBRERO SANTIAGO JORGE DAVID | 20-45198364-5 | 2/12/2024 | RIO | 5750000000000275730 | 0720575088000002757304 | $ 303.110,61 |
| LEDESMA GONZALO AGUSTIN | 20-44055228-6 | 2/12/2024 | MACRO | 445502513304301 | 285045554002513304 3018 | $ 491.693,99 |
| LEGUIZA KEVIN DAVID | 23-44396285-9 | 2/12/2024 | RIO | 5750000000000265128 | 0720575088000002651286 | $ 330.539,21 |
| LEITE FLORES PABLO SALVADOR | 23-36218352-9 | 2/12/2024 | RIO | 5750000000000265951 | 0720575088000002659518 | $ 492.785,82 |
| LELL AZUL AGUSTINA | 27-41316118-0 | 5/12/2024 | RIO | 5750000000000285465 | 0720575088000002854654 | $ 51.483,90 |
| LIENDRO BRAIAN MAXIMILIANO | 20-42917303-6 | 2/12/2024 | RIO | 702616 | 0720165988000007026168 | $ 486.019,90 |
| LIRA MARCELA MICAELA | 27-41248420-2 | 5/12/2024 | RIO | 5750000000000282701 | 0720575088000002827018 | $ 116.558,08 |
| LISTO LUCIANO LEONEL | 20-43731127-8 | 2/12/2024 | ITAU BUEN AYRE | 25404963017 | 2590040020254049630179 | $ 73.512,98 |
| LLERA CAMILA AZUL | 27-47342371-0 | 2/12/2024 | MACRO | 445502536245301 | 285045554002536245 3019 | $ 496.137,33 |
| LOBO DYLAN TOMAS | 20-44340367-2 | 5/12/2024 | RIO | 5750000000000285489 | 0720575088000002854890 | $ 49.758,73 |
| LOMBARDI LUCAS MARTIN | 20-39463839-1 | 2/12/2024 | MACRO | 445502389999301 | 285045554002389999 3011 | $ 552.818,98 |
| LOPEZ IVAN GUILLERMO | 20-38746444-2 | 2/12/2024 | RIO | 371650 | 0720150588000003716504 | $ 476.889,08 |
| LOPEZ LUCAS MAXIMILIANO | 20-42295633-7 | 2/12/2024 | MACRO | 445502367618301 | 285045554002367618 3019 | $ 359.096,71 |
| LOPEZ TANIA ELISABET | 27-39506515-2 | 2/12/2024 | MACRO | 445502524161301 | 285045554002524161 3013 | $ 606.811,21 |
| LUNA AGUSTIN ADRIAN | 20-45909743-1 | 2/12/2024 | MACRO | 445502540507301 | 285045554002540507 3013 | $ 491.999,76 |
| LUNA LUCAS LEANDRO | 20-43407968-4 | 2/12/2024 | MACRO | 445502536056301 | 285045554002536056 3019 | $ 462.642,26 |

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|---|---|---|---|---|---|---|
| LUNA PABLO EZEQUIEL | 20-39156433-8 | 2/12/2024 | RIO | 5750000000000281104 | 0720575088000002811040 | $ 298.357,91 |
| LUNA FARFAN MARYCIELO | 27-94232028-6 | 5/12/2024 | RIO | 5750000000000287362 | 0720575088000002873622 | $ 24.160,72 |
| LUNA RAMIREZ KATHIA MILAGROS | 27-19117376-2 | 2/12/2024 | MACRO | 445502527160301 | 2850455540025271603011 | $ 472.574,55 |
| LUQUE VALENTIN IGNACIO | 20-43599071-2 | 2/12/2024 | MACRO | 445502510201301 | 2850455540025102013017 | $ 417.696,05 |
| MACEDO ELIAS NICOLAS | 20-41079201-0 | 2/12/2024 | RIO | 5750000000000276337 | 0720575088000002763372 | $ 301.746,31 |
| MACIEL LUDMILA ALDANA | 27-43306069-0 | 2/12/2024 | MACRO | 445502525439301 | 2850455540025254393010 | $ 544.037,67 |
| MADERNA IAN | 20-45520265-6 | 2/12/2024 | RIO | 5750000000000281715 | 0720575088000002817154 | $ 145.909,86 |
| MAGALLANES ELIZABETH GABRIELA | 27-38305718-9 | 2/12/2024 | RIO | 5750000000000270438 | 0720575088000002704386 | $ 397.985,21 |
| MAIDANA YAEL ELIZABETH | 27-39104916-0 | 2/12/2024 | MACRO | 445502516365301 | 2850455540025163653010 | $ 497.265,10 |
| MAIGUA DIEGO ALFREDO | 20-35394224-8 | 5/12/2024 | ITAU BUEN AYRE | 25279473019 | 2590040020252794730193 | $ 148.884,86 |
| MALCORRA FEDERICO | 27-44119948-7 | 2/12/2024 | MACRO | 428902535151301 | 2850289440025351513010 | $ 545.679,14 |
| MALDONADO JUAN ALEXIS | 23-44970898-9 | 2/12/2024 | MACRO | 428902528934301 | 2850289440025289343019 | $ 439.797,10 |
| MAMANI ESTRELLA DEL MILAGRO | 27-41041969-1 | 2/12/2024 | RIO | 368117 | 0720150588000003681172 | $ 892.651,01 |
| MAMANI JUCHANI ARIEL ORLANDO | 20-41691028-7 | 2/12/2024 | MACRO | 445502524172301 | 2850455540025241723011 | $ 493.965,37 |
| MANSILLA MARCO FABRICIO | 20-46117273-4 | 5/12/2024 | MACRO | 445502535344301 | 2850455540025353443014 | $ 50.875,47 |
| MANSILLA MELODY FABIANA | 27-35724767-0 | 2/12/2024 | MACRO | 445502538861301 | 2850455540025388613019 | $ 411.811,90 |
| MANTARAS GUILLERMO ALEJANDRO | 20-42760647-4 | 2/12/2024 | RIO | 296896 | 0720164288000002968968 | $ 489.362,41 |
| MARCOS ANTONIO GUSTAVO | 24-46276180-1 | 2/12/2024 | PCIA.BUENOS AIRES | 370025559693 | 0140093903700255596930 | $ 292.523,09 |
| MARQUESIN ALAN ANDRES | 20-36413389-9 | 2/12/2024 | MACRO | 445502525224301 | 2850455540025252243010 | $ 291.973,35 |
| MARQUEZ BRISA ARIADNA | 27-43272602-4 | 5/12/2024 | RIO | 1023567 | 0720247888000010235672 | $ 50.875,47 |
| MARTE VELASQUEZ JESUS GABRIEL | 23-96090410-9 | 2/12/2024 | MACRO | 445502534971301 | 2850455540025349713013 | $ 514.336,63 |
| MARTELLI IGNACIO ARIEL | 20-45631920-4 | 2/12/2024 | MACRO | 445502540504301 | 2850455540025405043010 | $ 585.936,24 |
| MARTIN LUCAS | 20-44610950-3 | 2/12/2024 | ITAU BUEN AYRE | 25241853017 | 2590040020252418530174 | $ 252.197,28 |
| MARTIN MILENA VICTORIA | 27-42463807-8 | 2/12/2024 | MACRO | 445502539042301 | 2850455540025390423017 | $ 634.384,29 |
| MARTINEZ DERLIS GUSTAVO | 20-50191001-6 | 2/12/2024 | ITAU BUEN AYRE | 25410373011 | 2590040020254103730119 | $ 293.029,64 |
| MARTINEZ SOFIA | 27-36201038-7 | 2/12/2024 | RIO | 233037 | 0720102488000002330372 | $ 360.318,13 |
| MARTINEZ BLANCO JOHNNY RAFAEL | 20-95946123-7 | 2/12/2024 | ITAU BUEN AYRE | 25408483012 | 2590040020254084830125 | $ 539.352,31 |
| MARTINEZ LASSABE BRIAN DAVID | 20-46620306-9 | 2/12/2024 | MACRO | 493702537191301 | 2850937640025371913014 | $ 421.789,85 |
| MARTINONI MARIELA ANABEL | 27-30805299-6 | 2/12/2024 | MACRO | 445502539016301 | 2850455540025390163010 | $ 465.965,62 |
| MASMELA TRIANA CAMILO ANDRES | 20-94915116-7 | 2/12/2024 | GALICIA | 400265223703 | 0070370130004002652239 | $ 453.310,50 |
| MASMUR ULISES DANIEL | 20-44524356-7 | 2/12/2024 | MACRO | 494402539056301 | 2850944440025390563018 | $ 597.063,69 |
| MAURENZIC FACUNDO | 20-37576493-9 | 2/12/2024 | MACRO | 494402337208301 | 2850944440023372083013 | $ 446.801,91 |
| MAZA SIOMARA ANGELA ANABELA | 27-46321057-3 | 2/12/2024 | RIO | 5750000000000272113 | 0720575088000002721136 | $ 369.463,41 |
| MEDINA MAXIMILIANO HECTOR | 20-33387874-8 | 2/12/2024 | RIO | 106005 | 0720469688000001060054 | $ 491.166,34 |
| MEDINA RAMIRO | 20-46767459-6 | 2/12/2024 | MACRO | 428902536077301 | 2850289440025360773014 | $ 924.268,30 |
| MEDINA SILVANA ABIGAIL | 27-37422396-3 | 2/12/2024 | MACRO | 445502539020301 | 2850455540025390203011 | $ 606.976,43 |

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|---|---|---|---|---|---|---|
| MEDINA ARMOA EVER LUIS | 20-95354822-5 | 2/12/2024 | MACRO | 445502535526301 | 2850455540025355263010 | $ 490.440,94 |
| MEDINA DE OLIVEIRA FEDERICO | 20-34538901-7 | 2/12/2024 | MACRO | 445502524137301 | 2850455540025241373018 | $ 562.657,91 |
| MEJIA DUMONT FRANCO MAURICIO | 20-38047859-6 | 2/12/2024 | RIO | 335504 | 0720164288000003355040 | $ 550.671,84 |
| MELIAN GISELA BELEN | 27-42134086-8 | 2/12/2024 | MACRO | 445502533138301 | 2850455540025331383017 | $ 641.548,43 |
| MENDEZ VALLONE ANDRES EZEQUIEL | 20-45783530-3 | 2/12/2024 | RIO | 5750000000000271769 | 0720575088000002717690 | $ 366.225,79 |
| MENDIOLAR VASQUEZ ABRIL MORENA | 27-47217829-1 | 2/12/2024 | MACRO | 445502516134301 | 2850455540025161343010 | $ 717.194,93 |
| MENDOZA LARA ANDREA | 27-43087716-5 | 2/12/2024 | MACRO | 445502526604301 | 2850455540025266043015 | $ 487.236,50 |
| MENTEN MARCOS URIEL | 20-47115729-6 | 2/12/2024 | MACRO | 445502533977301 | 2850455540025339773016 | $ 498.854,54 |
| MERCADO JOAQUIN IGNACIO | 23-45487684-9 | 2/12/2024 | RIO | 1021424 | 0720247888000010214240 | $ 147.245,57 |
| MERNES LUCIANO MANUEL | 20-41119099-5 | 2/12/2024 | MACRO | 494402538112301 | 2850944440025381123012 | $ 450.143,89 |
| MICELI GIOVANNA | 27-47323798-4 | 5/12/2024 | RIO | 364344 | 0720164288000003643440 | $ 50.875,47 |
| MIÑO ROCIO NAHIR | 27-38444441-0 | 2/12/2024 | RIO | 216577 | 0720738188000002165772 | $ 365.816,55 |
| MOLINA GIANFRANCO | 20-42158822-9 | 2/12/2024 | MACRO | 445502517124301 | 2850455540025171243016 | $ 440.609,87 |
| MOLINA SELENA CELESTE | 27-43976037-6 | 2/12/2024 | MACRO | 445502536233301 | 2850455540025362333010 | $ 396.698,66 |
| MONTENEGRO GONZALO GASTON | 20-42545226-7 | 2/12/2024 | ITAU BUEN AYRE | 25349243012 | 2590040020253492430129 | $ 195.465,55 |
| MONTES TAMARA ABRIL | 27-46813660-6 | 2/12/2024 | RIO | 5750000000000274225 | 0720575088000002742254 | $ 343.136,77 |
| MONTICELLI FERNANDO MATIAS | 23-35084282-9 | 2/12/2024 | RIO | 5750000000000272748 | 0720575088000002727486 | $ 373.001,36 |
| MORALES RICARDO FABIAN | 20-33562314-3 | 2/12/2024 | RIO | 5750000000000271790 | 0720575088000002717904 | $ 10.283,74 |
| MORAN LEANDRO DAVID | 20-42159456-3 | 2/12/2024 | GALICIA | 404615201971 | 0070197230004046152010 | $ 554.898,82 |
| MOREN BRANDON EZEQUIEL | 20-47231766-1 | 2/12/2024 | MACRO | 445502520338301 | 2850455540025203383015 | $ 485.957,39 |
| MORENO DAIANA MARIEL | 27-40632893-2 | 2/12/2024 | MACRO | 445502332473301 | 2850455540023324733010 | $ 337.534,44 |
| MORENO SANTIAGO NAHUEL | 20-46747877-0 | 2/12/2024 | MACRO | 445502516133301 | 2850455540025161333019 | $ 176.771,07 |
| MORONI MARIA AGUSTINA | 27-43305740-1 | 5/12/2024 | RIO | 5750000000000285182 | 0720575088000002851822 | $ 50.875,47 |
| MOYANO OLMOS PRISCILA STHEFANIA | 27-42403356-7 | 2/12/2024 | MACRO | 493702536642301 | 2850937640025366423012 | $ 1.064.971,85 |
| MUÑOZ GABRIEL ADRIAN | 20-38907634-2 | 2/12/2024 | RIO | 541804 | 0720068788000005418040 | $ 742.915,55 |
| MUÑOZ THOMAS RUBEN | 20-45009870-2 | 2/12/2024 | ITAU BUEN AYRE | 25412053017 | 2590040020254120530176 | $ 516.215,01 |
| MUSSA TOMAS | 20-42283108-9 | 2/12/2024 | MACRO | 445502513273301 | 2850455540025132733017 | $ 501.858,96 |
| NIETO NANCY GISELLE | 27-38701564-2 | 2/12/2024 | ITAU BUEN AYRE | 25307403012 | 2590040020253074030129 | $ 313.892,28 |
| NIETO RODRIGO MAURO | 20-40236293-7 | 2/12/2024 | RIO | 5750000000000278531 | 0720575088000002785318 | $ 263.147,69 |
| NIEVA MARTINA OREANA | 27-45833394-2 | 2/12/2024 | MACRO | 428902527428301 | 2850289440025274283018 | $ 402.896,41 |
| NIEVA BERSANO ALAN JOSE | 20-38866974-9 | 2/12/2024 | MACRO | 445502520122301 | 2850455540025201223014 | $ 461.859,70 |
| NORIEGA KAREN JULIETA | 23-40520945-4 | 2/12/2024 | RIO | 111810 | 0720469688000001118104 | $ 533.847,64 |
| NORIEGA RAMIREZ JOSE DAVID | 20-95975673-3 | 2/12/2024 | MACRO | 447202499834301 | 2850472240024998343013 | $ 267.693,80 |
| NUÑEZ GONZALO HERNAN | 23-47385315-9 | 2/12/2024 | MACRO | 445502530807301 | 2850455540025308073019 | $ 499.579,49 |
| NUÑEZ MATIAS ARIEL | 20-40871180-1 | 2/12/2024 | RIO | 5750000000000275792 | 0720575088000002757922 | $ 299.190,37 |
| NUÑEZ MELINA ANTONELLA | 27-45200378-9 | 2/12/2024 | MACRO | 445502531937301 | 2850455540025319373012 | $ 555.916,34 |
| OISHI BOGADO MATIAS | 20-46563501-1 | 2/12/2024 | MACRO | 445502533975301 | 2850455540025339753014 | $ 419.639,51 |
| OLDANO BRUNO LEANDRO | 20-43169510-4 | 2/12/2024 | RIO | 5750000000000264040 | 0720575088000002640404 | $ 135.278,61 |
| OLIVA CLAUDIO NICOLAS | 23-32418945-9 | 2/12/2024 | RIO | 206903 | 0720272088000002069036 | $ 142.098,55 |
| OLIVA ESTEBAN | 20-39058900-0 | 2/12/2024 | MACRO | 428902537437301 | 2850289440025374373015 | $ 948.879,67 |

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GESTION DE LA CALIDAD
RI 9000-1069
IRAM-ISO 9001:2015

Gestión Laboral S.A. tiene certificado su sistema de gestión de la calidad por IRAM según norma IRAM-ISO 9001-2015 con número de registro 9000-1069.

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|---|---|---|---|---|---|---|
| OLMEDO MATIAS GUSTAVO | 20-40750480-2 | 2/12/2024 | RIO | 107237 | 0720469688000001072372 | $ 873.857,53 |
| OLMOS LAUTARO JOAQUIN | 20-47029658-6 | 2/12/2024 | RIO | 5750000000000273956 | 0720575088000002739568 | $ 307.870,49 |
| ONTIVERO AXEL | 20-45091849-1 | 2/12/2024 | RIO | 116662 | 0720469688000001166622 | $ 533.923,57 |
| ORCELLET PABLO ISMAEL | 20-34485300-3 | 2/12/2024 | RIO | 5750000000000274409 | 0720575088000002744090 | $ 307.870,49 |
| ORO NAHUEL BRAIAN | 23-38786551-9 | 2/12/2024 | MACRO | 445502524156301 | 2850455540025241563011 | $ 236.998,04 |
| ORTEGA GONZALO DARIO | 20-38820722-2 | 2/12/2024 | MACRO | 447202181854301 | 2850472240021818543011 | $ 343.469,99 |
| ORUE MEDINA JAVIER BENICIO | 20-40672722-0 | 2/12/2024 | ITAU BUEN AYRE | 25161073018 | 2590040020251610730188 | $ 307.473,74 |
| ORZABAL DAMIAN ALFREDO | 20-33309634-0 | 2/12/2024 | RIO | 5750000000000274249 | 0720575088000002742490 | $ 154.743,93 |
| ORZABAL DAMIAN ALFREDO | 20-33309634-0 | 4/12/2024 | RIO | 5750000000000274249 | 0720575088000002742490 | $ 13.693,34 |
| OVIEDO DAINA MARIA | 27-33730794-4 | 2/12/2024 | MACRO | 494402539019301 | 2850944440025390193013 | $ 560.856,10 |
| PACHILLA CELENE DENIS | 27-45398479-1 | 2/12/2024 | RIO | 5750000000000271820 | 0720575088000002718204 | $ 369.463,41 |
| PAEZ AGUSTIN GUSTAVO | 20-46568058-0 | 2/12/2024 | RIO | 5808890 | 0720114788000058088904 | $ 600.347,53 |
| PAEZ ANTONELLA SOLEDAD | 27-37609316-1 | 2/12/2024 | RIO | 5750000000000277217 | 0720575088000002772172 | $ 240.386,88 |
| PAEZ MARTINA | 27-43592694-6 | 2/12/2024 | RIO | 5750000000000271134 | 0720575088000002711340 | $ 369.463,41 |
| PALAVECINO MANUEL EZEQUIEL | 20-38407114-8 | 2/12/2024 | RIO | 1250596 | 0720179688000012505968 | $ 424.766,35 |
| PALMA HUGO GABRIEL | 20-50663903-5 | 5/12/2024 | ITAU BUEN AYRE | 25371953017 | 2590100720253719530173 | $ 264.844,84 |
| PALMA VERONICA INES | 27-35163986-0 | 2/12/2024 | ITAU BUEN AYRE | 25372943017 | 2590040020253729430179 | $ 141.618,01 |
| PANTANO VERONICA AYELEN | 23-39296315-4 | 2/12/2024 | RIO | 5750000000000278296 | 0720575088000002782968 | $ 238.360,95 |
| PAREDES TOMAS | 20-44129961-4 | 5/12/2024 | RIO | 5750000000000286017 | 0720575088000002860172 | $ 23.915,33 |
| PARICA HERNANDEZ ANGEL DAVID | 23-95789506-9 | 2/12/2024 | RIO | 1017872 | 0720247888000010178722 | $ 200.926,03 |
| PARODI GABRIEL ALEJANDRO | 20-31251839-3 | 2/12/2024 | MACRO | 445502540296301 | 2850455540025402963018 | $ 885.440,77 |
| PASSEGGI CELIZ FACUNDO ERNESTO | 20-41662853-0 | 2/12/2024 | MACRO | 446902531382301 | 2850469240025313823018 | $ 515.293,70 |
| PASSODOMO MICAELA ROCIO | 27-41664057-8 | 2/12/2024 | MACRO | 445502526593301 | 2850455540025265933018 | $ 504.754,19 |
| PAUL FERNANDO DAMIAN L | 20-44066459-9 | 5/12/2024 | ITAU BUEN AYRE | 25394803017 | 2590046220253948030170 | $ 290.309,15 |
| PAZ VALENTINO | 20-47380296-2 | 2/12/2024 | MACRO | 445502537836301 | 2850455540025378363010 | $ 536.948,49 |
| PEDROZO NILDA ESTHER | 23-33990124-4 | 2/12/2024 | RIO | 506454 | 0720185788000005064540 | $ 273.846,60 |
| PELOZO LEILA CELESTE | 27-42542975-8 | 2/12/2024 | MACRO | 445502540488301 | 2850455540025404883011 | $ 681.563,49 |
| PEÑA EDGAR ENRIQUE | 20-31698444-5 | 2/12/2024 | MACRO | 445502531896301 | 2850455540025318963014 | $ 510.322,14 |
| PERALTA MARIELA FIORELA | 27-44924388-4 | 2/12/2024 | RIO | 5750000000000271141 | 0720575088000002711418 | $ 369.463,41 |
| PERALTA SOFIA MICAELA | 27-39341935-6 | 2/12/2024 | RIO | 5809909 | 0720114788000058099090 | $ 632.904,84 |
| PEREIRAS MARIELA ETELVINA | 23-43170096-4 | 5/12/2024 | RIO | 5750000000000266022 | 0720575088000002660222 | $ 50.975,47 |
| PEREYRA AMY ABIGAIL | 27-44732677-4 | 5/12/2024 | MACRO | 494402539057301 | 2850944440025390573019 | $ 468.991,46 |
| PEREYRA BRAIAN NICOLAS | 20-42855809-0 | 2/12/2024 | MACRO | 428902522244301 | 2850289440025222443015 | $ 578.460,61 |
| PEREYRA JOSE EMANUEL | 20-37805645-5 | 2/12/2024 | ITAU BUEN AYRE | 24304593016 | 2590040020243045930161 | $ 321.641,38 |
| PEREYRA ROSALES FLORENCIA ELIZABETH | 27-41317761-3 | 2/12/2024 | MACRO | 445502526591301 | 2850455540025265913016 | $ 339.047,69 |
| PEREZ EZEQUIEL ALEJANDRO | 20-41685525-1 | 2/12/2024 | MACRO | 445502510410301 | 2850455540025104103011 | $ 549.691,62 |
| PEREZ GUILLERMO HERNAN | 20-34483239-1 | 2/12/2024 | MACRO | 494402491170301 | 2850944440024911703010 | $ 215.940,26 |
| PEREZ MATIAS NEIL | 20-38825585-5 | 2/12/2024 | MACRO | 445502524157301 | 2850455540025241573012 | $ 719.881,91 |
| PERLA RODRI | 20-44425230-9 | 2/12/2024 | ITAU BUEN AYRE | 25410173015 | 2590040020254101730159 | $ 54.689,12 |

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|---|---|---|---|---|---|---|
| PERSOGLIA AGUSTINA GIULIANA | 27-46221175-4 | 2/12/2024 | MACRO | 428902527429301 | 2850289440025274293019 | $ 395.588,74 |
| PIERMARTERI GONZALO AGUSTIN | 20-39071805-6 | 2/12/2024 | MACRO | 428902524571301 | 2850289440025245713016 | $ 457.788,99 |
| PIÑERO QUEILA AGOSTINA | 27-38629181-6 | 21/11/2024 | ITAU BUEN AYRE | 25029263017 | 259004002025029263017 5 | $ 84.762,25 |
| PIÑERO QUEILA AGOSTINA | 27-38629181-6 | 2/12/2024 | ITAU BUEN AYRE | 25029263017 | 25900400202502926301 75 | $ 90.705,26 |
| POCLAVA ARJONA GUILLERMO ALBERTO | 20-39230377-5 | 2/12/2024 | RIO | 308142 | 0720150588000003081422 | $ 446.275,70 |
| POLVARAN FLORENCIA MILAGROS | 23-44839157-4 | 2/12/2024 | RIO | 5799550 | 0720114788000057995504 | $ 388.809,55 |
| PONCE ADRIAN MARCELO | 23-33810029-9 | 2/12/2024 | MACRO | 445502539438301 | 2850455540025394383012 | $ 867.802,09 |
| PONCE ALDANA MARISOL | 27-38335421-3 | 2/12/2024 | RIO | 1021417 | 0720247888000010214172 | $ 147.245,57 |
| PONCE MARCELO EMANUEL | 23-43734821-9 | 2/12/2024 | MACRO | 445502523516301 | 2850455540025235163016 | $ 504.936,11 |
| PORCIEL ALEXANDRA DESIREE | 27-44113564-0 | 2/12/2024 | RIO | 5750000000000273314 | 0720575088000002733140 | $ 370.191,09 |
| PORCOPIO GUILLERMO JORGE | 20-46362185-4 | 2/12/2024 | RIO | 5750000000000269502 | 0720575088000002695022 | $ 136.199,18 |
| PORRA CUADRO MARCOS GABRIEL | 20-44693504-7 | 2/12/2024 | MACRO | 428902531933301 | 2850289440025319333018 | $ 574.386,22 |
| PORTILLO DELFINA NOEL | 27-46660357-6 | 2/12/2024 | MACRO | 428902539301301 | 2850289440025393013015 | $ 536.401,54 |
| PORTILLO KAREN MICAELA | 27-45352083-3 | 2/12/2024 | MACRO | 428902539293301 | 2850289440025392933011 | $ 494.488,53 |
| PUIG RODRIGO MATIAS | 20-41762143-2 | 5/12/2024 | BANCO DE CORDOBA | 9000005876309 | 0200900511000005876394 | $ 836.661,97 |
| QUINONEZ MARCOS FAVIO | 20-42546726-4 | 2/12/2024 | MACRO | 445502513626301 | 2850455540025136263011 | $ 603.649,22 |
| QUIÑONEZ ROMAN MANUEL | 20-34573599-3 | 2/12/2024 | MACRO | 445502539442301 | 2850455540025394423013 | $ 879.515,67 |
| QUINTANILLA LUCAS | 20-42868671-4 | 5/12/2024 | MACRO | 494402535490301 | 2850944440025354903014 | $ 506.867,35 |
| QUINTERO AGUSTINA | 27-43475101-8 | 2/12/2024 | RIO | 360069 | 0720159888000003600690 | $ 827.061,80 |
| QUINTEROS TOMAS | 20-41410413-5 | 2/12/2024 | MACRO | 428902537142301 | 2850289440025371423010 | $ 373.642,11 |
| QUIROGA MARIA BELEN | 27-44093417-5 | 2/12/2024 | RIO | 5750000000000277071 | 0720575088000002770718 | $ 240.386,88 |
| QUISPE MARISOL DANIELA | 23-43301026-4 | 2/12/2024 | MACRO | 445502526606301 | 2850455540025266063017 | $ 392.230,75 |
| QUIZAMAS ALEXIS AGUSTIN | 20-45264878-5 | 5/12/2024 | RIO | 260611 | 0720277588000002606118 | $ 50.384,72 |
| RAINONE MATIAS RODOLFO | 23-33262355-9 | 2/12/2024 | ITAU BUEN AYRE | 25254153016 | 259004002025254153016 4 | $ 298.654,01 |
| RAMAGNANO GIANLUCA | 20-40675079-6 | 2/12/2024 | RIO | 5750000000000277156 | 0720575088000002771568 | $ 267.828,51 |
| RAMIREZ GARCIA PABLO LAUTARO | 20-43437490-2 | 2/12/2024 | MACRO | 445502519396301 | 2850455540025193963011 | $ 483.282,80 |
| RAMOS ANA DENIS ELIZABETH | 27-41902435-5 | 2/12/2024 | RIO | 368131 | 0720150588000003681318 | $ 573.333,25 |
| RAMOS MARIA LUZ | 27-41470091-3 | 2/12/2024 | MACRO | 445502525806301 | 2850455540025258063012 | $ 480.026,74 |
| REAL CHIARA ANTONELLA | 27-41023598-1 | 2/12/2024 | MACRO | 445502539036301 | 2850455540025390363014 | $ 484.882,88 |
| REICH BRIAN NAHUEL | 20-41548099-8 | 2/12/2024 | RIO | 5750000000000265876 | 0720575088000002658768 | $ 444.131,99 |
| REYES PEREIRA CARLOS | 20-94804581-9 | 2/12/2024 | RIO | 5750000000000273284 | 0720575088000002732840 | $ 369.736,79 |
| REYNOSO CEROCHI AGUSTINA AYELEN | 27-45824189-4 | 5/12/2024 | RIO | 5750000000000282725 | 0720575088000002827254 | $ 117.662,31 |
| RIOJA MIRANDA FRANK DELVIS | 20-42564846-3 | 2/12/2024 | FRANCES BBVA | 137405754 | 0170137740000004057543 | $ 486.537,23 |
| RIOS ELIANA ANTONELA | 23-38636483-4 | 2/12/2024 | MACRO | 445502527954301 | 2850455540025279543010 | $ 520.412,65 |
| RIOS MANUEL FERNANDO | 23-38391494-9 | 2/12/2024 | MACRO | 445502534895301 | 2850455540025348953012 | $ 492.079,58 |
| ROCCA MATIAS | 20-35992802-6 | 2/12/2024 | RIO | 5750000000000267360 | 0720575088000002673604 | $ 439.191,44 |
| ROCHA BALLADARES JOSE MANUEL | 20-95839720-9 | 2/12/2024 | MACRO | 445502520342301 | 2850455540025203423016 | $ 515.410,30 |

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|---|---|---|---|---|---|---|
| RODAS LUCIA | 27-40980922-2 | 2/12/2024 | RIO | 5750000000000271752 | 0720575088000002717522 | $ 369.463,41 |
| RODRIGUES DOS SANTOS LUCRECIA | 20-43443152-3 | 2/12/2024 | MACRO | 445502535148301 | 285045554002535148301 0 | $ 391.034,14 |
| RODRIGUEZ AGUSTIN ANGEL | 20-41854553-5 | 2/12/2024 | MACRO | 445502539039301 | 285045554002539039301 7 | $ 636.819,11 |
| RODRIGUEZ BRAIAN IVAN | 20-40403412-0 | 2/12/2024 | MACRO | 428902537957301 | 285028944002537957301 4 | $ 885.651,03 |
| RODRIGUEZ EVELYN AYELEN | 27-44424800-4 | 2/12/2024 | MACRO | 445502517129301 | 285045554002517129301 1 | $ 392.230,75 |
| RODRIGUEZ FRANCO AGUSTIN | 20-45739051-4 | 2/12/2024 | RIO | 5750000000000269618 | 0720575088000002696186 | $ 424.177,58 |
| RODRIGUEZ PABLO RODRIGO | 20-38421967-6 | 2/12/2024 | RIO | 5750000000000281906 | 0720575088000002819068 | $ 145.909,86 |
| RODRIGUEZ ROMINA VALERIA | 27-28377144-5 | 2/12/2024 | RIO | 5750000000000273192 | 0720575088000002731922 | $ 370.191,09 |
| RODRIGUEZ VILLARREAL DIEGO MAXIMO | 20-47053874-1 | 2/12/2024 | MACRO | 445502534961301 | 285045554002534961301 6 | $ 510.099,04 |
| ROJA ELIAS | 20-42314917-6 | 2/12/2024 | MACRO | 445502397950301 | 285045554002397950301 9 | $ 479.352,28 |
| ROJAS MELINA AYLEN | 27-44934159-2 | 2/12/2024 | MACRO | 445502521793301 | 285045554002521793301 1 | $ 503.822,96 |
| ROLDAN VELAZQUEZ MATEO EMMANUEL | 20-44559626-5 | 2/12/2024 | MACRO | 445502513044301 | 285045554002513044301 9 | $ 493.296,49 |
| ROMERO MATIAS DANIEL | 20-42622016-5 | 2/12/2024 | MACRO | 495102215608301 | 285095124002215608301 4 | $ 447.614,13 |
| ROMERO YESICA ANTONELLA | 27-36676076-3 | 2/12/2024 | MACRO | 445502469763301 | 285045554002469763301 1 | $ 532.778,64 |
| ROMERO AVILA LADY JULIETH | 27-95553872-8 | 2/12/2024 | MACRO | 445502513685301 | 285045554002513685301 2 | $ 504.603,06 |
| ROMERO CONTRERAS ANDREINA | 27-95808038-2 | 2/12/2024 | MACRO | 445502521228301 | 285045554002521228301 2 | $ 515.550,84 |
| ROMO EMILIANO GABRIEL | 20-43417923-9 | 2/12/2024 | MACRO | 493702537160301 | 285093764002537160301 2 | $ 939.257,40 |
| ROMO LEONEL NICOLAS | 20-40369785-1 | 2/12/2024 | MACRO | 493702536632301 | 285093764002536632301 5 | $ 926.856,90 |
| ROSALES CRISTIAN MANUEL | 20-40749258-8 | 2/12/2024 | RIO | 166612 | 0720264588000001666122 | $ 478.280,71 |
| RUA VALENTINA ABRIL | 27-43599460-7 | 2/12/2024 | MACRO | 445502511261301 | 285045554002511261301 2 | $ 213.444,56 |
| RUBILAR YANINA YESICA GISELLE | 27-39711385-5 | 2/12/2024 | RIO | 5750000000000273154 | 0720575088000002731540 | $ 372.996,38 |
| RUDEK FACUNDO GABRIEL | 20-41653310-6 | 2/12/2024 | RIO | 367510 | 0720150588000003675104 | $ 421.302,67 |
| RUFFINI CARLA | 27-30125396-1 | 2/12/2024 | RIO | 108261 | 0720469688000001082618 | $ 560.922,50 |
| RUIZ JOEL LEONEL LUIS | 20-42030790-0 | 2/12/2024 | RIO | 5750000000000274447 | 0720575088000002744472 | $ 307.870,49 |
| RUIZ MARIA LOURDES | 27-30556090-7 | 2/12/2024 | MACRO | 445502526570301 | 285045554002526570301 1 | $ 488.973,76 |
| RUIZ NAHUEL SEBASTIÁN | 20-42628612-3 | 4/12/2024 | MACRO | 445502459552301 | 285045554002459552301 4 | $ 428.098,87 |
| RUIZ MORENO CECILIA | 27-38932659-9 | 2/12/2024 | RIO | 5750000000000271622 | 0720575088000002716222 | $ 369.463,41 |
| SAAVEDRA BRIAN ANTONIO | 20-38620979-1 | 2/12/2024 | RIO | 5750000000000266091 | 0720575088000002660918 | $ 422.221,63 |
| SALDAÑA RODRIGO DANIEL | 20-45608671-4 | 2/12/2024 | ITAU BUEN AYRE | 36315933015 | 2590040020363159330153 | $ 174.471,71 |
| SALGADO PEREYRA CAROLINA JAZMIN | 27-46508109-6 | 2/12/2024 | MACRO | 428902539300301 | 285028944002539300301 4 | $ 878.242,27 |
| SALINAS CARLOS AUGUSTO | 20-43322106-1 | 2/12/2024 | MACRO | 445502526607301 | 285045554002526607301 8 | $ 551.491,59 |
| SALINAS NESTOR JOAQUIN | 20-32297361-7 | 5/12/2024 | MACRO | 445502423267301 | 285045554002423267301 8 | $ 105.433,12 |
| SALINAS SOFIA CELESTE | 23-42460887-4 | 2/12/2024 | RIO | 5750000000000271301 | 0720575088000002713018 | $ 369.463,41 |
| SALINAS VICTORIA JACQUELINE | 27-43470692-6 | 2/12/2024 | RIO | 5750000000000274232 | 0720575088000002742322 | $ 345.485,48 |
| SALOMÓN NICOLÁS AGUSTÍN | 20-37614696-1 | 2/12/2024 | RIO | 199324 | 0720282988000001993240 | $ 114.017,51 |
| SALTO SANDRA CECILIA | 27-38734536-7 | 2/12/2024 | ITAU BUEN AYRE | 25237643018 | 2590040020252376430183 | $ 226.598,90 |
| SALVA FACUNDO JUAN MANUEL | 20-42227257-8 | 2/12/2024 | RIO | 309602 | 0720150588000003096022 | $ 469.951,79 |
| SAN ROMAN GASTON ARIEL | 20-35268260-9 | 2/12/2024 | MACRO | 447202464278301 | 285047224002464278301 3 | $ 217.625,61 |
| SANCHEZ AGUSTINA MICAELA | 23-44798559-4 | 2/12/2024 | MACRO | 445502526612301 | 285045554002526612301 0 | $ 511.905,74 |
| SANCHEZ JUAN CRUZ | 20-39913627-0 | 2/12/2024 | MACRO | 445502510407301 | 285045554002510407301 1 | $ 500.353,31 |

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|---|---|---|---|---|---|---|
| SANCHEZ MARIA ALEJANDRA | 27-33781315-7 | 2/12/2024 | ITAU BUEN AYRE | 25217393014 | 2590040020252173930141 | $ 124.350,87 |
| SANCHEZ PRISCILA BELEN | 27-45239556-3 | 2/12/2024 | MACRO | 445502533153301 | 2850455540025331533016 | $ 363.820,25 |
| SANCHEZ MARENCO SABRINA | 27-44411527-6 | 2/12/2024 | MACRO | 445502530779301 | 2850455540025307793011 | $ 511.125,86 |
| Santana Galo | 20-44759738-2 | 2/12/2024 | MACRO | 445502530781301 | 2850455540025307813010 | $ 561.527,41 |
| SANTOS CANDELA LUCIA | 27-43046348-4 | 2/12/2024 | RIO | 5750000000000273239 | 0720575088000002732390 | $ 370.373,03 |
| SAQUILAN CORTEZ NATANAEL BRAIAN | 20-44329777-5 | 21/11/2024 | RIO | 138448 | 0720272088000001384486 | $ 7.310,52 |
| SAQUILAN CORTEZ NATANAEL BRAIAN | 20-44329777-5 | 2/12/2024 | RIO | 138448 | 0720272088000001384486 | $ 72.020,18 |
| SARN TOMAS BENJAMIN | 20-47090980-4 | 5/12/2024 | RIO | 5750000000000286086 | 0720575088000002860868 | $ 23.915,33 |
| SAUER PABLO GABRIEL | 20-35376201-0 | 2/12/2024 | MACRO | 445502534106301 | 2850455540025341063017 | $ 867.802,09 |
| SEGHEZZO MILAGROS MARISOL MAILEN | 27-44462340-9 | 2/12/2024 | RIO | 5750000000000273826 | 0720575088000002738268 | $ 188.016,57 |
| SEGURA SANTIAGO | 23-42455502-9 | 2/12/2024 | PCIA.BUENOS AIRES | 63065366844 | 0140481803630653668442 | $ 434.342,35 |
| SEIF GABRIEL ASSAD | 20-47201317-4 | 2/12/2024 | MACRO | 445502526619301 | 2850455540025266193017 | $ 499.000,63 |
| SEIMAN BELEN MARIANELA | 27-37508418-5 | 2/12/2024 | RIO | 368650 | 0720150588000003686504 | $ 486.523,11 |
| SEPULVEDA CAMILA ANAHI | 27-44181572-2 | 2/12/2024 | MACRO | 445502539051301 | 2850455540025390513013 | $ 515.911,35 |
| SEQUEIRA LUCAS EZEQUIEL | 20-44839081-1 | 2/12/2024 | RIO | 5808166 | 0720114788000058081668 | $ 369.849,20 |
| SEQUEIRA MONTES MALENA | 27-41334887-6 | 2/12/2024 | MACRO | 445502538027301 | 2850455540025380273015 | $ 507.652,53 |
| SEQUEYRA BRAIAN ADRIAN | 20-39552479-9 | 2/12/2024 | RIO | 5750000000000271615 | 0720575088000002716154 | $ 38.445,46 |
| SEVERIN YAMILA MAGALI | 27-38900921-6 | 5/12/2024 | MACRO | 494402538707301 | 2850944440025387073014 | $ 624.233,78 |
| SIMEONE DOS SANTOS VITOR ALEXANDRE | 20-95997877-9 | 2/12/2024 | ITAU BUEN AYRE | 25408493011 | 2590040020254084930115 | $ 418.028,41 |
| SOFIA CANTEROS NAHIARA BELEN | 27-45928739-1 | 2/12/2024 | ITAU BUEN AYRE | 25320953019 | 2590040020253209530199 | $ 15.916,48 |
| SOLA SHARON ROCIO | 27-42063956-8 | 2/12/2024 | NACION | 7520170226 | 0110752630075201702265 | $ 537.164,36 |
| SOLANO FERNANDO EZEQUIEL | 20-41408166-6 | 2/12/2024 | MACRO | 445502534913301 | 2850455540025349133013 | $ 496.844,83 |
| SOLIMO AGUSTIN ALEJANDRO | 23-33935497-9 | 2/12/2024 | RIO | 5750000000000264101 | 0720575088000002641018 | $ 284.980,67 |
| SOLORZANO ELIANA ELIZABETH | 27-41581207-3 | 2/12/2024 | RIO | 5750000000000277248 | 0720575088000002772486 | $ 240.386,88 |
| SORUCO SANTIAGO ROMAN | 23-43335889-9 | 2/12/2024 | RIO | 716466 | 0720165988000007164668 | $ 578.559,82 |
| SOSA WILLIAM | 20-43054349-1 | 2/12/2024 | RIO | 5750000000000280712 | 0720575088000002807122 | $ 147.245,57 |
| SOTELO MARIA INES | 27-41708285-4 | 2/12/2024 | MACRO | 445502526594301 | 2850455540025265943019 | $ 513.961,99 |
| SOTOMAYOR CABRERA YAMILA JANET | 27-43010420-4 | 21/11/2024 | RIO | 197687 | 0720272088000001976872 | $ 4.905,05 |
| SOTOMAYOR CABRERA YAMILA JANET | 27-43010420-4 | 2/12/2024 | RIO | 197687 | 0720272088000001976872 | $ 461.414,05 |
| SPADANO JUAN MANUEL | 20-38838757-3 | 2/12/2024 | ITAU BUEN AYRE | 25351323017 | 2590040020253513230176 | $ 107.914,03 |
| SPIAZZI LAUTARO NAHUEL | 20-42030374-3 | 2/12/2024 | RIO | 5750000000000271707 | 0720575088000002717072 | $ 429.720,01 |
| STEIVEN FABIAN ALEXIS | 20-39405419-5 | 2/12/2024 | MACRO | 445502525570301 | 2850455540025255703018 | $ 497.718,00 |
| STENGEL DAIANA AYELEN | 27-36395259-9 | 2/12/2024 | ITAU BUEN AYRE | 25331263010 | 2590040020253312630104 | $ 172.918,63 |
| SUAREZ DALMA NEREA | 27-34161361-8 | 2/12/2024 | RIO | 5750000000000274430 | 0720575088000002744304 | $ 343.136,77 |
| SUAREZ MILENA BELEN | 27-41322623-1 | 2/12/2024 | RIO | 1021394 | 0720247888000010213940 | $ 147.510,71 |
| TAPIA RAMIREZ MARIANO VALENTIN | 20-43545432-2 | 2/12/2024 | MACRO | 493702530550301 | 2850937640025305503010 | $ 565.700,19 |
| TELLO MICHEL | 27-39303186-2 | 2/12/2024 | MACRO | 428902535133301 | 2850289440025351333018 | $ 635.591,46 |
| TELLO SANTIAGO IVAN | 20-41648173-4 | 2/12/2024 | MACRO | 445502524171301 | 2850455540025241713010 | $ 515.679,70 |

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|---|---|---|---|---|---|---|
| TEMPRAN LUDMILA JACQUELINE | 27-45068131-3 | 2/12/2024 | GALICIA | 422023441241 | 0070124830004220234419 | $ 377.313,10 |
| TIJERAT BENITEZ MONICA ELENA | 27-95300300-2 | 2/12/2024 | RIO | 5750000000000274102 | 0720575088000002741022 | $ 343.136,77 |
| TISSERA abraldes ALEJANDRO daniel | 20-40673430-8 | 2/12/2024 | RIO | 3836370 | 0720100088000038363704 | $ 486.433,08 |
| TOMAS JACHINI | 23-43873511-9 | 5/12/2024 | RIO | 5750000000000282947 | 0720575088000002829472 | $ 117.662,31 |
| TOÑANEZ TATIANA | 27-37604162-5 | 2/12/2024 | RIO | 5750000000000278890 | 0720575088000002788904 | $ 101.750,51 |
| TONIATTI BRENDA ELIZABETH | 27-47385329-4 | 2/12/2024 | MACRO | 445502536246301 | 2850455540025362463010 | $ 580.461,96 |
| TORRES LUCIANO AGUSTIN | 20-40558669-0 | 2/12/2024 | ITAU BUEN AYRE | 25169713011 | 2590100720251697130114 | $ 187.296,38 |
| TORRES ABIGAIL AYELEN | 23-42564294-4 | 2/12/2024 | ITAU BUEN AYRE | 25411913013 | 2590040020254119130138 | $ 523.900,52 |
| TORRES IGNACIO TADEO | 20-47095907-0 | 2/12/2024 | MACRO | 493702517141301 | 2850937640025171413017 | $ 494.933,94 |
| TORRES ORIANA ANDREA GISELLE | 27-43908671-3 | 2/12/2024 | MACRO | 445502539049301 | 2850455540025390493014 | $ 536.767,73 |
| TREJO MARIANA SOLANGE | 27-35629433-0 | 2/12/2024 | MACRO | 445502529223301 | 2850455540025292233011 | $ 180.216,24 |
| TULIAN SABRINA ANAHI | 27-35580337-1 | 2/12/2024 | NACION | 11831479677782 | 0110147430014796777829 | $ 139.983,12 |
| TURCO DELBENE ELIZABETH NAHIR | 27-37342168-0 | 2/12/2024 | MACRO | 445502527951301 | 2850455540025279513017 | $ 501.168,58 |
| URAN LUGO LORENA | 27-95083661-5 | 2/12/2024 | NACION | | 0110060030006004006083 | $ 142.969,72 |
| URIA LAUTARO SEBASTIAN | 20-45004557-9 | 2/12/2024 | MACRO | 445502537175301 | 2850455540025371753014 | $ 565.257,64 |
| VACCAREZZA JULIETA ALDANA | 23-44712098-4 | 2/12/2024 | MACRO | 445502505811301 | 2850455540025058113012 | $ 484.284,28 |
| VALERGA GUSTAVO MAXIMILIANO | 20-41858175-2 | 2/12/2024 | RIO | 5750000000000281616 | 0720575088000002816168 | $ 145.909,86 |
| VALLEJOS ROCIO JAZMIN | 27-41678606-8 | 2/12/2024 | RIO | 5750000000000273864 | 0720575088000002738640 | $ 307.870,49 |
| VEGA ANTONELLA EVELYN | 27-43920747-2 | 2/12/2024 | RIO | 0448341 | 0720038030000004483415 | $ 491.252,86 |
| VELA BRENDA BELEN | 23-41243275-4 | 2/12/2024 | MACRO | 445502538883301 | 2850455540025388833015 | $ 660.949,42 |
| VELASQUEZ DANIEL DARIO | 20-35931085-5 | 2/12/2024 | RIO | 371681 | 0720150588000003716818 | $ 482.013,11 |
| VELEZ JESUS GABRIEL | 20-34837426-6 | 2/12/2024 | MACRO | 445502535124301 | 2850455540025351243012 | $ 563.022,16 |
| VELOZO ANTONELLA ANAHI | 23-44469604-4 | 2/12/2024 | RIO | 296902 | 0720164288000002969022 | $ 534.316,19 |
| VERA EMANUEL ALEJANDRO | 20-37841846-2 | 2/12/2024 | MACRO | 445502533932301 | 2850455540025339323013 | $ 453.310,50 |
| VERA GIULIANA CARMELA | 27-47028630-5 | 2/12/2024 | MACRO | 445502510429301 | 2850455540025104293017 | $ 400.289,20 |
| VERGARA DAMIAN GABRIEL | 23-46205154-9 | 2/12/2024 | RIO | 5750000000000282169 | 0720575088000002821690 | $ 145.909,86 |
| VERGARA SANTIAGO GABRIEL | 20-42094513-3 | 2/12/2024 | GALICIA | 02192411406 | 0070140830004021924162 | $ 112.750,51 |
| VERON JONAS JOEL | 20-32891305-5 | 2/12/2024 | MACRO | 445503636665301 | 2850455540036366653015 | $ 561.764,01 |
| VILLAGRA JULIETA NAHIR | 27-44194130-2 | 2/12/2024 | MACRO | 428902538895301 | 2850289440025388953014 | $ 421.370,04 |
| VILLAGRA LARA AGOSTINA | 27-43150469-9 | 2/12/2024 | MACRO | 428902535147301 | 2850289440025351473019 | $ 619.705,04 |
| VILLAGRA SANCHEZ AGUSTINA GUADALUPE | 27-46034225-8 | 2/12/2024 | MACRO | 428902537185301 | 2850289440025371853011 | $ 519.632,91 |
| VILLALBA SALCEDO FABIO ARIEL | 20-45906110-0 | 5/12/2024 | RIO | 5750000000000284257 | 0720575088000002842572 | $ 49.758,73 |
| VILLARPANDO ANGELO ARIEL | 23-45327501-9 | 2/12/2024 | RIO | 1018745 | 0720247888000010187454 | $ 496.559,64 |
| VILLARRUEL MAGALI ROCIO | 27-38951172-8 | 2/12/2024 | RIO | 5802786 | 0720114788000058027868 | $ 248.762,73 |
| VISCIGLIA YOEL ERNESTO | 20-40793399-1 | 2/12/2024 | ITAU BUEN AYRE | 25404703017 | 2590040020254047030179 | $ 53.245,28 |
| WITKONSKI GABRIEL | 20-39766684-1 | 2/12/2024 | RIO | 5750000000000278883 | 0720575088000002788836 | $ 287.429,69 |
| ZACARIAS MILAGROS | 27-45147505-9 | 2/12/2024 | MACRO | 445502530097301 | 2850455540025300973010 | $ 444.131,99 |
| ZAMORA SANTIAGO EZEQUIEL | 20-44504112-3 | 2/12/2024 | MACRO | 445502539055301 | 2850455540025390553017 | $ 433.709,36 |

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|---|---|---|---|---|---|---|
| ZAMUDIO ROJAS DANA MALENA | 27-46228007-1 | 2/12/2024 | RIO | 107244 | 0720469688000001072440 | $ 174.036,66 |
| ZAPATA CRISTIAN NICOLAS | 23-41079353-9 | 2/12/2024 | MACRO | 445502531917301 | 285045554002531917301 8 | $ 508.663,27 |
| ZAPATA BELANO MAURO ANTONIO | 20-42259046-4 | 2/12/2024 | MACRO | 445502526597301 | 285045554002526597301 2 | $ 461.619,29 |
| ZARATE RODRIGO IAN | 20-46691547-6 | 2/12/2024 | RIO | 276788 | 0720575088000002767886 | $ 339.232,36 |
| ZARZA SERGIO ARIEL | 20-28189329-8 | 5/12/2024 | RIO | 364351 | 0720164288000003643518 | $ 64.401,47 |

Atte. Gestión Laboral S.A.