Santander

Buenos Aires, 13 de May de 2025

Señores

GESTAM ARGENTINA SA

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

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000013727291	06/05/2025	$ 453,779.07
30679636037	VERA,PAOLA NATALI	27360657251	00540001701162000400000009588716	06/05/2025	$ 791,527.32
30679636037	FLORES,GUSTAVO EZEQUIEL	20428791348	00540001508060000001000162193645	06/05/2025	$ 345,550.23
30679636037	ROJAS RIOS,FRANCISCO RENATO	20462940336	00540001703281000400000036389427	06/05/2025	$ 43,267.50
30679636037	VALLEJO,ERIKA EMELINA EVELIN	27450452306	00540001700169000400000009645703	06/05/2025	$ 325,493.27
30679636037	ROMERO,EMANUEL NICOLAS	20427691390	00540001700817000400000055103325	06/05/2025	$ 55,451.50
30679636037	MACHUCA FRANCO,ARNALDO ARIEL	20927132029	00540007201000000880000026010418	06/05/2025	$ 1,475,606.92
30679636037	ACU A,ANDREA FABIANA	27219606775	00540007204351000300000035341683	06/05/2025	$ 277,778.52
30679636037	SALINAS OVIEDO,LUCAS DANIEL	20417561529	00540007201659000880000006391568	06/05/2025	$ 729,341.65
30679636037	POLITO,CAROLINA BELEN	27357760351	00540007201352000880000038452172	06/05/2025	$ 410,537.09
30679636037	VILLANUEVA,ANA MARIA	27247304423	00540007203266000880000001562536	06/05/2025	$ 24,439.50
30679636037	VERA,FRANCISCO ARIEL	20450034100	00540007203693000880000000698504	06/05/2025	$ 761,737.08
30679636037	ALBORNOZ,JENARO EMANUEL	20453266991	00540007203266000880000001817704	06/05/2025	$ 276,589.65
30679636037	DURE,BRIAN ALEXIS	20433908253	00540007200144000880000004528636	06/05/2025	$ 126,150.06
30679636037	CORDOVA,MARCELA AURORA	27265716925	00540001505160000001000144006336	06/05/2025	$ 414,891.14
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	00540001704185000400000033235129	06/05/2025	$ 408,425.35
30679636037	GONZALEZ,DEBORA DAIANA	23415547994	00540007202805000880000001514186	08/05/2025	$ 854,005.75
30679636037	ROMERO,ROMAN LIONEL	20470101157	00540007204320000880000004160454	08/05/2025	$ 119,042.67
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	07/05/2025	$ 752,992.50
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	07/05/2025	$ 660,236.50
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	07/05/2025	$ 606,632.50
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000025164154	07/05/2025	$ 664,200.50
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000025163854	07/05/2025	$ 575,344.50
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000025167986	07/05/2025	$ 329,489.50
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000025649572	07/05/2025	$ 660,236.50
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000026205072	07/05/2025	$ 353,698.50
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	07/05/2025	$ 606,632.50
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000026205386	07/05/2025	$ 272,606.50
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	07/05/2025	$ 689,848.50
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	07/05/2025	$ 386,516.50
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	07/05/2025	$ 662,622.50
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	07/05/2025	$ 660,236.50
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	07/05/2025	$ 329,489.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	07/05/2025	$ 662,488.50
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	07/05/2025	$ 713,164.50
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	07/05/2025	$ 333,177.50
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	07/05/2025	$ 588,627.50
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	07/05/2025	$ 691,300.00
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	07/05/2025	$ 281,547.50
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	07/05/2025	$ 287,159.50
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	07/05/2025	$ 342,012.50
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	07/05/2025	$ 333,177.50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	07/05/2025	$ 632,142.50
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	07/05/2025	$ 332,158.50
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	07/05/2025	$ 554,541.50
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	07/05/2025	$ 679,901.50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	07/05/2025	$ 335,828.50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	07/05/2025	$ 1,005,905.50
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	07/05/2025	$ 694,942.50
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	07/05/2025	$ 589,028.50
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	07/05/2025	$ 688,950.50
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	07/05/2025	$ 654,633.50
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	07/05/2025	$ 647,118.50
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	07/05/2025	$ 467,122.50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	07/05/2025	$ 191,351.50
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	07/05/2025	$ 366,274.50
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	07/05/2025	$ 680,642.50
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	07/05/2025	$ 633,409.50
30679636037	LOPEZ,DAVID MARCOS	20345423118	00540007202676000880000000546254	07/05/2025	$ 652,088.50
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	07/05/2025	$ 326,538.50
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	07/05/2025	$ 772,850.50
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	07/05/2025	$ 377,755.50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	07/05/2025	$ 330,044.50
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	07/05/2025	$ 764,923.50
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	07/05/2025	$ 666,671.50
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	07/05/2025	$ 719,257.50
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	07/05/2025	$ 331,978.50
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	07/05/2025	$ 328,013.50
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	07/05/2025	$ 547,323.50
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	07/05/2025	$ 328,013.50
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	07/05/2025	$ 336,472.50
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	07/05/2025	$ 565,178.50
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	07/05/2025	$ 326,538.50
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	07/05/2025	$ 671,698.50
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	07/05/2025	$ 330,503.50
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000000324122	07/05/2025	$ 331,978.50
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000001418068	07/05/2025	$ 328,013.50
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000034723740	07/05/2025	$ 331,978.50
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000038012040	07/05/2025	$ 326,538.50

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30679636037	SOSA,NESTOR DANIEL	20354630029	00540007201888000880000000865636	07/05/2025	$ 336,210.50
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000000324290	07/05/2025	$ 326,538.50
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000003944604	07/05/2025	$ 652,379.50
30679636037	BARRIONUEVO,MARLENE ARIANA	23313462684	00540007203839000880000000404318	07/05/2025	$ 326,292.50
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000000561022	07/05/2025	$ 326,538.50
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000000125190	07/05/2025	$ 328,013.50
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000000736622	07/05/2025	$ 326,292.50
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000032745818	07/05/2025	$ 330,822.50
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000000189754	07/05/2025	$ 326,292.50
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000000642372	07/05/2025	$ 661,143.50
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000035718804	07/05/2025	$ 330,503.50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300004010592965	07/05/2025	$ 487,689.50
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300004004750382	07/05/2025	$ 406,923.50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000044131153	07/05/2025	$ 662,622.50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300022116243015	07/05/2025	$ 591,337.50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300004004830592	07/05/2025	$ 1,019,430.50
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400000308602780	07/05/2025	$ 352,510.50
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000013230661	07/05/2025	$ 678,065.50
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540001702028000400000013806446	07/05/2025	$ 323,561.50
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300004006357635	07/05/2025	$ 336,866.50
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300004015144079	07/05/2025	$ 339,870.50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300004031733060	07/05/2025	$ 398,125.50
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300004040692909	07/05/2025	$ 422,820.50
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540001505160000001000165785052	07/05/2025	$ 634,192.50
30679636037	NIEVA,MARCOS JESUS	20346202433	00540001703342000400000045309720	07/05/2025	$ 912,870.50
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000043376638	07/05/2025	$ 480,123.50
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300004081851815	07/05/2025	$ 672,971.50
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300004039533167	07/05/2025	$ 718,306.50
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400000322388282	07/05/2025	$ 338,528.50
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300004030497211	07/05/2025	$ 347,324.50
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540000701767000300004054118422	07/05/2025	$ 701,352.50
30679636037	RODRIGUEZ,RICARDA REUCILTA	27177460716	00540001702165000400000012522101	07/05/2025	$ 54,482.50
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300004045367684	07/05/2025	$ 694,365.50
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000007789579	07/05/2025	$ 336,683.50
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000020053189340018	07/05/2025	$ 576,675.50
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300004026494640	07/05/2025	$ 639,986.50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300004010340373	07/05/2025	$ 317,304.50
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200053224460015	07/05/2025	$ 563,923.50
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001700916000400000034695672	07/05/2025	$ 325,683.50
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200053189260013	07/05/2025	$ 661,147.50
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000000625809	07/05/2025	$ 352,219.50
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000020053229770012	07/05/2025	$ 326,292.50
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200028704820023	07/05/2025	$ 660,900.50
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000034712818	07/05/2025	$ 653,614.50
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390010	07/05/2025	$ 743,662.50
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000053615107	07/05/2025	$ 368,184.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000040679457	07/05/2025	$ 326,292.50
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000020053313430011	07/05/2025	$ 535,208.50
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000032728970	07/05/2025	$ 398,602.50
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540000701286000300040432511210	07/05/2025	$ 676,440.50
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000020053347750019	07/05/2025	$ 679,249.50
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200457748600025	07/05/2025	$ 648,840.50
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200534397200012	07/05/2025	$ 682,453.50
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800011	07/05/2025	$ 668,397.50
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000020053439990013	07/05/2025	$ 357,021.50
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000020053439910015	07/05/2025	$ 673,191.50
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000003485990	07/05/2025	$ 329,138.50
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540002701000000020053495770019	07/05/2025	$ 653,614.50
30679636037	PEDROZO,NORMA	27251804120	00540028505367000400095207531338	07/05/2025	$ 792,640.50
30679636037	ARAUJO,CANDELA MARIEL	27441716694	00540019103062000551306000010021	07/05/2025	$ 345,389.50
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300041811998529	07/05/2025	$ 325,632.50
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000000707268	07/05/2025	$ 662,930.50
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000005561847	07/05/2025	$ 382,791.50
30679636037	VIDELA,EMILCE	27425953376	00540001703687000400000002555025	07/05/2025	$ 332,263.50
30679636037	SILVA NU EZ,CLAUDIO MATIAS	20956612544	00540001400557000037137579399 89	07/05/2025	$ 652,379.50
30679636037	BOGARIN,JUSTO DAMIAN	20362957436	00540001100549000300054073076 47	07/05/2025	$ 684,305.50
30679636037	ROLDAN,MILAGROS BELEN	27437760727	00540001703250000400000053254810	07/05/2025	$ 287,079.50
30679636037	GARCIA,MACARENA	27383277189	00540001100396000300039079503 47	07/05/2025	$ 329,138.50
30679636037	OLARIAGA,JOSE LUIS	23289997989	00540001700817000400000054995457	07/05/2025	$ 264,239.50
30679636037	SANTILLAN,TELMA TERESA	27202582570	00540001703403000400000084269487	07/05/2025	$ 336,225.50
30679636037	CORTOPASSI,DAMIAN ELIAS	20396693624	00540001701018000400000007973482	07/05/2025	$ 311,120.50
30679636037	RIOS,MARTA BEATRIZ	27295542794	00540001702172000400000008743552	07/05/2025	$ 469,075.50
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000009678798	07/05/2025	$ 679,257.50
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000009678866	07/05/2025	$ 679,257.50
30679636037	GONZALEZ,MARCOS ALEJANDRO	20291738436	00540001701162000400000009678934	07/05/2025	$ 670,156.50
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000055029861	07/05/2025	$ 306,268.50
30679636037	JIMENEZ,JOSE MANUEL	20315769613	00540001701070000400000003412260	07/05/2025	$ 343,205.50
30679636037	GONZALEZ,DYLAN NAHUEL	20474008119	00540001701162000400000009679098	07/05/2025	$ 659,664.50
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000035065546542 72	07/05/2025	$ 303,458.50
30679636037	VILLALBA,FLORENCIA AGUSTINA	27500535313	00540001700039000400000010737967	07/05/2025	$ 346,823.50
30679636037	DABALOS,LUDMILA GISELLE	27404612811	00540014300017000130366709700 13	07/05/2025	$ 312,288.50
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	00540001701216000400000004904504	07/05/2025	$ 659,562.50
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000035565179	07/05/2025	$ 343,446.50
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000001612801	07/05/2025	$ 607,509.50
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000032313354	07/05/2025	$ 329,132.50
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000036744590	07/05/2025	$ 343,905.50
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000003388629	07/05/2025	$ 681,954.50
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000037132354	07/05/2025	$ 755,597.50
30679636037	ALANIZ,ANDREA VERONICA	27252519802	00540007201475000300000036997151	07/05/2025	$ 195,682.50
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000032379754	07/05/2025	$ 324,634.50
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000001103815	07/05/2025	$ 342,831.50
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000036627040	07/05/2025	$ 697,494.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000036384401	07/05/2025	$ 294,429.50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	07/05/2025	$ 81,844.50
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000038007068	07/05/2025	$ 862,090.50
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000000126251	07/05/2025	$ 324,634.50
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000013261168	07/05/2025	$ 680,612.50
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000015208772	07/05/2025	$ 335,026.50
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000042591568	07/05/2025	$ 416,999.50
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000001157065	07/05/2025	$ 712,716.50
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000022198336	07/05/2025	$ 686,624.50
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000022271972	07/05/2025	$ 1,501,861.50
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540007205187000300000035117547	07/05/2025	$ 342,216.50
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000015438786	07/05/2025	$ 648,957.50
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000035051065	07/05/2025	$ 730,361.50
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000035051515	07/05/2025	$ 753,340.50
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	07/05/2025	$ 316,320.50
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	07/05/2025	$ 332,562.50
30679636037	NOGUERA,MIRIAN MICAELA	27391646630	00540007200298000880000003598290	07/05/2025	$ 514,975.50
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	07/05/2025	$ 332,562.50
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	07/05/2025	$ 329,489.50
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	07/05/2025	$ 333,177.50
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	07/05/2025	$ 670,567.50
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	07/05/2025	$ 667,877.50
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	07/05/2025	$ 614,493.50
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	07/05/2025	$ 640,322.50
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	07/05/2025	$ 329,874.50
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540007201475000880000034531918	07/05/2025	$ 379,532.50
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	07/05/2025	$ 699,852.50
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	07/05/2025	$ 315,790.50
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	07/05/2025	$ 329,120.50
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	07/05/2025	$ 678,777.50
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	07/05/2025	$ 342,954.50
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	07/05/2025	$ 618,804.50
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	07/05/2025	$ 332,626.50
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	07/05/2025	$ 816,657.50
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	07/05/2025	$ 574,580.50
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	07/05/2025	$ 327,572.50
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	07/05/2025	$ 557,909.50
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	07/05/2025	$ 670,094.50
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	07/05/2025	$ 654,124.50
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	07/05/2025	$ 601,813.50
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	07/05/2025	$ 326,538.50
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	07/05/2025	$ 326,538.50
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	07/05/2025	$ 310,046.50
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	07/05/2025	$ 326,538.50
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	07/05/2025	$ 351,113.50
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	07/05/2025	$ 619,314.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	07/05/2025	$ 669,409.50
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	07/05/2025	$ 322,578.50
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	07/05/2025	$ 744,712.50
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000038517804	07/05/2025	$ 364,766.50
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	07/05/2025	$ 721,379.50
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000035933386	07/05/2025	$ 654,124.50
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000038793422	07/05/2025	$ 752,584.50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	07/05/2025	$ 862,507.50
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000036605172	07/05/2025	$ 644,328.50
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000046075736	07/05/2025	$ 658,087.50
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000046075972	07/05/2025	$ 641,006.50
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000037216504	07/05/2025	$ 686,987.50
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000037623818	07/05/2025	$ 658,087.50
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	07/05/2025	$ 626,250.50
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	07/05/2025	$ 184,105.50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	07/05/2025	$ 159,342.50
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	07/05/2025	$ 328,013.50
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	07/05/2025	$ 331,978.50
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	07/05/2025	$ 658,764.50
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	07/05/2025	$ 123,605.50
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	07/05/2025	$ 328,013.50
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	07/05/2025	$ 328,013.50
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	07/05/2025	$ 328,013.50
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	07/05/2025	$ 657,180.50
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	07/05/2025	$ 657,180.50
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	07/05/2025	$ 331,978.50
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000001499236	07/05/2025	$ 329,839.50
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000040488754	07/05/2025	$ 328,013.50
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000040487904	07/05/2025	$ 657,180.50
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000035653004	07/05/2025	$ 335,636.50
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000035653240	07/05/2025	$ 670,424.50
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000040234418	07/05/2025	$ 657,944.50
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000040489122	07/05/2025	$ 550,069.50
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000040488686	07/05/2025	$ 328,013.50
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000040504904	07/05/2025	$ 657,180.50
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000040489290	07/05/2025	$ 328,013.50
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	07/05/2025	$ 298,053.50
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000001940604	07/05/2025	$ 328,013.50
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000001705236	07/05/2025	$ 300,306.50
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000001941836	07/05/2025	$ 336,472.50
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540001702677000400000008203393	07/05/2025	$ 751,005.50
30679636037	PARENTE,SILVINA MONICA	27258642010	00540001703311000400000052412709	07/05/2025	$ 492,272.50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000012	07/05/2025	$ 620,208.50
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288l5	07/05/2025	$ 726,460.50
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000002958640	07/05/2025	$ 667,877.50
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000040929606	07/05/2025	$ 333,085.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000004999584	07/05/2025	$ 381,223.50
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010000122925433	07/05/2025	$ 581,712.50
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040008081019	07/05/2025	$ 627,507.50
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040082880753	07/05/2025	$ 672,722.50
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300040056340454	07/05/2025	$ 655,346.50
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040000653128	07/05/2025	$ 587,608.50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400000285258958	07/05/2025	$ 573,389.50
30679636037	DUARTE,LUIS DAVID	23188454399	00540001701889000400000031447085	07/05/2025	$ 750,949.50
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000014942314	07/05/2025	$ 366,003.50
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000001959715	07/05/2025	$ 669,151.50
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040026281172	07/05/2025	$ 662,851.50
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040034326975	07/05/2025	$ 679,860.50
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000033399391	07/05/2025	$ 671,663.50
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400000189164047	07/05/2025	$ 599,790.50
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040029231174	07/05/2025	$ 564,960.50
30679636037	RAMIREZ,TERESA DEL CARMEN	27171738038	00540001700107000400000013944243	07/05/2025	$ 239,689.50
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000004410985270011	07/05/2025	$ 312,112.50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000004410994900017	07/05/2025	$ 606,302.50
30679636037	GIMENEZ CA IZA,ROMINA PAMELA	27947136254	00540002701000000020053495850014	07/05/2025	$ 175,422.50
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040035180671	07/05/2025	$ 663,227.50
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200053585180016	07/05/2025	$ 688,296.50
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200053585150013	07/05/2025	$ 685,101.50
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200053585210016	07/05/2025	$ 678,005.50
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000020031034220023	07/05/2025	$ 691,898.50
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300009509020897	07/05/2025	$ 326,046.50
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000020053584920017	07/05/2025	$ 326,046.50
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000020042113380028	07/05/2025	$ 319,051.50
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100000601099657	07/05/2025	$ 491,083.50
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000020053637010016	07/05/2025	$ 665,105.50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	07/05/2025	$ 77,951.50
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000020053637000015	07/05/2025	$ 576,526.50
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573 18	07/05/2025	$ 564,975.50
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000 17	07/05/2025	$ 598,274.50
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092 18	07/05/2025	$ 314,863.50
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000538114 75	07/05/2025	$ 637,296.50
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040357030 87	07/05/2025	$ 630,228.50
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000345036 01	07/05/2025	$ 374,048.50
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000132441 69	07/05/2025	$ 310,769.50
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000328676 57	07/05/2025	$ 310,299.50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000313768 66	07/05/2025	$ 187,622.50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000368296 00	07/05/2025	$ 996,037.50
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000076958 92	07/05/2025	$ 402,927.50
30679636037	GARRO,GABRIEL ELIAN	20428799365	00540001401246000035051536344 61	07/05/2025	$ 652,379.50
30679636037	PEREZ,ELIANA MICAELA	27430816778	00540001701261000400000139726 77	07/05/2025	$ 652,379.50
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	00540001702103000400000143680 91	07/05/2025	$ 319,973.50
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	00540001702011000400000075606 13	07/05/2025	$ 314,259.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CRUCE O,VANESA SILVIA	27305383886	00540001702677000400000008271189	07/05/2025	$ 241,196.50
30679636037	RODRIGUEZ,MARCELA PATRICIA	27256989757	00540001702677000400000008271011	07/05/2025	$ 312,763.50
30679636037	FRIAS,ROMINA ELIZABETH	27330310109	00540001400649000035013506289 64	07/05/2025	$ 635,338.50
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	00540001703144000400000067087312	07/05/2025	$ 305,691.50
30679636037	CICERO,NELIDA VICTORIA	27233317700	00540001703090000400000033960706	07/05/2025	$ 305,691.50
30679636037	MOYANO,FEDERICO EMANUEL	20334898157	00540001701162000400000009698202	07/05/2025	$ 618,907.50
30679636037	LEDESMA,MARIA CECILIA	27356446424	00540001702530000400000004483856	07/05/2025	$ 247,962.50
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	00540003400500000085000073400 18	07/05/2025	$ 268,904.50
30679636037	CHAVEZ,KARINA ALEJANDRA	27406241888	00540001701933000400000002190323	07/05/2025	$ 265,128.50
30679636037	FERNANDEZ,XIMENA TAMARA	27436271617	00540001100730000300073064863 15	07/05/2025	$ 475,624.50
30679636037	SPINA,NICOLE NAHIARA	27459204534	00540001107137000300713199747 65	07/05/2025	$ 359,928.50
30679636037	PEREYRA,MAIRA INES	23280816264	00540014300017000130276743200 10	07/05/2025	$ 181,247.50
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	00540001701018000400000008010032	07/05/2025	$ 183,492.50
30679636037	BAEZ,IVANA LUJAN	27326919905	00540001700220000400000063649 88	07/05/2025	$ 174,036.50
30679636037	ACOSTA,ISABEL LUCIA	27207497946	00540001702752000400000054237 98	07/05/2025	$ 145,956.50
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	00540001400632000035007521681 80	07/05/2025	$ 148,953.50
30679636037	BAEZ,LUCIANA CECILIA	27435199211	00540001401512000035066509099 71	07/05/2025	$ 298,870.50
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	00540001100907000300090227396 01	07/05/2025	$ 298,870.50
30679636037	OJEDA,YANINA ELIZABET	27318669517	00540001100310000300031195124 29	07/05/2025	$ 298,870.50
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000235969 86	07/05/2025	$ 278,821.50
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000026556 29	07/05/2025	$ 624,382.50
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000154393 90	07/05/2025	$ 736,891.50
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000027279 36	07/05/2025	$ 610,037.50
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000221996 36	07/05/2025	$ 597,246.50
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000364147 15	07/05/2025	$ 683,302.50
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000365085 18	07/05/2025	$ 2,915,140.50
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000025027 65	07/05/2025	$ 342,216.50
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000350511 33	07/05/2025	$ 685,351.50
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000350394 01	07/05/2025	$ 673,165.50
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000084930 47	07/05/2025	$ 678,065.50
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000152413 86	07/05/2025	$ 704,342.50
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000152422 04	07/05/2025	$ 689,472.50
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000152517 90	07/05/2025	$ 767,105.50
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000152264 40	07/05/2025	$ 746,087.50
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000125312 04	07/05/2025	$ 870,407.50
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000120707 36	07/05/2025	$ 856,614.50
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000003936 97	07/05/2025	$ 678,065.50
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000350395 79	07/05/2025	$ 338,095.50
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000147848 04	07/05/2025	$ 626,132.50
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000364493 79	07/05/2025	$ 669,313.50
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000084910 65	07/05/2025	$ 673,165.50
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000152447 36	07/05/2025	$ 616,671.50
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000350909 29	07/05/2025	$ 299,199.50
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000009732 15	07/05/2025	$ 632,833.50
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000011708 51	07/05/2025	$ 332,626.50
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000400127 68	07/05/2025	$ 659,472.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000032740240	07/05/2025	$ 689,614.50
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	07/05/2025	$ 385,359.50
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	07/05/2025	$ 672,564.50
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	07/05/2025	$ 290,037.50
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	07/05/2025	$ 324,667.50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	07/05/2025	$ 547,716.50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	07/05/2025	$ 674,694.50
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	07/05/2025	$ 589,238.50
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	07/05/2025	$ 706,486.50
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	07/05/2025	$ 341,652.50
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	07/05/2025	$ 653,275.50
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	07/05/2025	$ 329,120.50
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	07/05/2025	$ 333,085.50
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	07/05/2025	$ 663,436.50
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	07/05/2025	$ 642,265.50
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	07/05/2025	$ 678,003.50
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	07/05/2025	$ 358,102.50
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	07/05/2025	$ 341,578.50
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	07/05/2025	$ 525,601.50
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	07/05/2025	$ 607,888.50
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000037890940	07/05/2025	$ 679,901.50
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000037661618	07/05/2025	$ 638,672.50
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000037900122	07/05/2025	$ 640,566.50
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	07/05/2025	$ 779,571.50
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	07/05/2025	$ 673,061.50
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	07/05/2025	$ 477,925.50
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000040670418	07/05/2025	$ 645,705.50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000005064236	07/05/2025	$ 488,862.50
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	07/05/2025	$ 323,084.50
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000036175372	07/05/2025	$ 673,380.50
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000035773768	07/05/2025	$ 316,073.50
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000037527936	07/05/2025	$ 655,065.50
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000035909022	07/05/2025	$ 678,373.50
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000038217254	07/05/2025	$ 667,398.50
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000038768868	07/05/2025	$ 402,927.50
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000036449204	07/05/2025	$ 735,389.50
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000036034354	07/05/2025	$ 695,739.50
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000036192054	07/05/2025	$ 666,639.50
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	07/05/2025	$ 666,964.50
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	07/05/2025	$ 661,409.50
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	07/05/2025	$ 500,020.50
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000038719422	07/05/2025	$ 329,283.50
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	07/05/2025	$ 750,212.50
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	07/05/2025	$ 600,724.50
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	07/05/2025	$ 325,878.50
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	07/05/2025	$ 329,839.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	07/05/2025	$ 330,257.50
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	07/05/2025	$ 326,292.50
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	07/05/2025	$ 123,705.50
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	07/05/2025	$ 123,605.50
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	07/05/2025	$ 215,250.50
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	07/05/2025	$ 329,594.50
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	07/05/2025	$ 201,576.50
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	07/05/2025	$ 329,138.50
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	07/05/2025	$ 655,979.50
30679636037	QUINTERO,JULIAN OSVALDO	20383467625	00540007200977000880000001654118	07/05/2025	$ 401,312.50
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	07/05/2025	$ 411,529.50
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	07/05/2025	$ 641,100.50
30679636037	CARNERO,RUBEN DARIO	20292543876	00540007202706000880000001844036	07/05/2025	$ 384,502.50
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	07/05/2025	$ 669,940.50
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	07/05/2025	$ 610,049.50
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	07/05/2025	$ 425,983.50
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	07/05/2025	$ 753,308.50
30679636037	GARCIA,YAMILA LUJAN	27348100349	00540007205026000880000001353886	07/05/2025	$ 303,458.50
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	07/05/2025	$ 747,249.50
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	07/05/2025	$ 716,173.50
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	07/05/2025	$ 681,240.50
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	07/05/2025	$ 399,642.50
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044410987250017	07/05/2025	$ 679,485.50
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300044012781710	07/05/2025	$ 667,877.50
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	07/05/2025	$ 667,522.50
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044411127330013	07/05/2025	$ 419,821.50
30679636037	CUADRADO,RAUL DANIEL	23258246519	00540001401321000035057606715 81	07/05/2025	$ 562,216.50
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400000145523811	07/05/2025	$ 744,010.50
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	07/05/2025	$ 317,943.50
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	07/05/2025	$ 591,573.50
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	07/05/2025	$ 351,110.50
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300004032290399	07/05/2025	$ 329,489.50
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044411125660019	07/05/2025	$ 519,477.50
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300 80	07/05/2025	$ 553,029.50
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044411128180013	07/05/2025	$ 659,300.50
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	07/05/2025	$ 562,840.50
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040377929 99	07/05/2025	$ 653,996.50
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	07/05/2025	$ 573,622.50
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343 72	07/05/2025	$ 666,604.50
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	07/05/2025	$ 341,614.50
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	07/05/2025	$ 270,603.50
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000020052830720018	07/05/2025	$ 363,414.50
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	07/05/2025	$ 341,614.50
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	07/05/2025	$ 341,614.50
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040278343 13	07/05/2025	$ 525,579.50
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000009146398	07/05/2025	$ 441,342.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000033254395	07/05/2025	$ 653,105.50
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	07/05/2025	$ 371,400.50
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000034179288	07/05/2025	$ 430,842.50
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195 32	07/05/2025	$ 379,385.50
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	07/05/2025	$ 329,552.50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	07/05/2025	$ 491,903.50
30679636037	FIGUEROA,JENNIFER AYELEN	27429469789	00540001700107000400000013926407	07/05/2025	$ 507,704.50
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000032262636	07/05/2025	$ 653,105.50
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	07/05/2025	$ 266,919.50
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540001702844000400000034131280	07/05/2025	$ 633,873.50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	07/05/2025	$ 515,073.50
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	07/05/2025	$ 664,354.50
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	07/05/2025	$ 653,105.50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	07/05/2025	$ 187,622.50
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	07/05/2025	$ 334,617.50
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300041359827 97	07/05/2025	$ 546,373.50
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000406350 24	07/05/2025	$ 350,543.50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000101411 35	07/05/2025	$ 194,802.50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	07/05/2025	$ 503,438.50
30679636037	SUAREZ GASAGOITE,SERGIO GABRIE	23350740899	00540001703144000400000665823 44	07/05/2025	$ 399,329.50
30679636037	CARRASCO,VANESA NOEMI	27271199134	00540001701056000400000033372 22	07/05/2025	$ 313,126.50
30679636037	LARICO FLORES,LUCAS ARIEL	27380685626	00540001106936000300693094819 33	07/05/2025	$ 298,870.50
30679636037	TORREZ,GREGORIO RAMON	20240566088	00540001100310000300031248050 51	07/05/2025	$ 298,870.50
30679636037	SALTO,KAREN MARLENE	27191002674	00540001400649000035013562508 46	07/05/2025	$ 125,740.50
30679636037	ETCHETO,JAIME VALENTINA	27471879555	00540001702639000400000045049 71	07/05/2025	$ 102,528.50
30679636037	BARBONA,ALEXANDRO MIGUEL	20460885990	00540014300017000130344890300 14	07/05/2025	$ 207,633.50
30679636037	ROJAS,JUAN LEANDRO DANIEL	20414266666	00540001703311000400000052541195	07/05/2025	$ 61,315.50
30679636037	AGUIRRE,LAUTARO	20420756268	00540001701162000400000097143 84	07/05/2025	$ 53,822.50
30679636037	VRABELCAK,LOURDES GISEL	27374403864	00540001702028000400000160643 00	07/05/2025	$ 22,891.50
30679636037	ESCUDERO,ALEX SAMUEL	20469963994	00540001702745000400000053624 33	07/05/2025	$ 35,928.50
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	00540001701162000400000097145 20	07/05/2025	$ 53,426.50
30679636037	DRAGO,YENIFFER SABRINA	27190633883	00540001701162000400000097144 52	07/05/2025	$ 53,426.50
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	00540001703533000400000454784 55	07/05/2025	$ 18,934.50
30679636037	PEDROSO,CLAUDIA JIMENA	27291970732	00540014300017000130329396300 12	07/05/2025	$ 15,022.50
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000035032622521 70	07/05/2025	$ 15,022.50
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000097038 85	07/05/2025	$ 7,211.50
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000367844 40	07/05/2025	$ 301,904.50
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000033885 51	07/05/2025	$ 314,433.50
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000018186 22	07/05/2025	$ 702,026.50
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000351124 29	07/05/2025	$ 702,445.50
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000156700 18	07/05/2025	$ 337,480.50
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000153218 86	07/05/2025	$ 676,791.50
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000222794 40	07/05/2025	$ 697,333.50
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000350514 47	07/05/2025	$ 692,077.50
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000153216 40	07/05/2025	$ 728,333.50
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000605251 79	07/05/2025	$ 735,044.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	0054000720076200088000012167436	07/05/2025	$ 702,006.50
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	0054000720071700030000001158365	07/05/2025	$ 717,350.50
30679636037	FERREYRA,LAURA VANESA	27272443721	0054000720071700088000015499204	07/05/2025	$ 841,068.50
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	0054000720071700088000015499136	07/05/2025	$ 753,893.50
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	0054000720059500088000036473940	07/05/2025	$ 340,987.50
30679636037	BREST,MONICA LILIANA	27180940737	0054000720237900088000033303222	07/05/2025	$ 246,418.50
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	0054000720000700088000015397522	07/05/2025	$ 715,359.50
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	0054000720141300088000022658122	07/05/2025	$ 337,913.50
30679636037	RUIZ,CARLOS ALBERTO	20183030133	0054000720043400088000015866040	07/05/2025	$ 803,421.50
30679636037	MEZA,SONIA CLAUDIA	27280243715	0054000720708400030000000259847	07/05/2025	$ 667,106.50
30679636037	FLORES,CARLOS ALBERTO	20232257459	0054000720009000088000014630336	07/05/2025	$ 627,239.50
30679636037	FRIAS,HUGO ALBERTO	20125153691	0054000720000700088000015455536	07/05/2025	$ 2,166,817.50
30679636037	TEVEZ,CINTIA TAMARA	27323814878	0054000720033500030000004722479	07/05/2025	$ 676,791.50
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	0054000720036600030000001181497	07/05/2025	$ 331,888.50
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	0054000720009000088000015385822	07/05/2025	$ 667,877.50
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	0054000720757200030000002804915	07/05/2025	$ 675,877.50
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	0054000720130700088000036732586	07/05/2025	$ 673,889.50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	0054000720048900088000038345104	07/05/2025	$ 670,567.50
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	0054000720000700088000040151636	07/05/2025	$ 439,353.50
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	0054000720175800088000025270518	07/05/2025	$ 670,708.50
30679636037	RUIZ DIAZ,ALCIDES	20218006931	0054000720100000088000025812022	07/05/2025	$ 655,143.00
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	0054000720005200088000039775968	07/05/2025	$ 307,597.50
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	0054000720175800088000037531168	07/05/2025	$ 574,403.50
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	0054000720000700088000017823854	07/05/2025	$ 690,249.50
30679636037	MEDINA,CARLOS	20171632871	0054000720208900088000033022336	07/05/2025	$ 811,112.50
30679636037	CACERES,ALICIA LUJAN	27311908036	0054000720042700088000037287986	07/05/2025	$ 553,361.50
30679636037	SALDA A,JORGE EDUARDO	20203682647	0054000720369300088000034034868	07/05/2025	$ 377,416.50
30679636037	CALVO,DIEGO DAVID	20385872357	0054000720015100088000041899090	07/05/2025	$ 660,236.50
30679636037	CALDERON,SILVANA MARISOL	27268907632	0054000720173400088000024144818	07/05/2025	$ 390,209.50
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	0054000720486300030000001421447	07/05/2025	$ 558,402.50
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	0054000720033500088000015330686	07/05/2025	$ 670,567.50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	0054000720124600088000018733772	07/05/2025	$ 944,508.50
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	0054000720059500088000040205722	07/05/2025	$ 476,815.50
30679636037	RAMOS,RAMON EDUARDO	20267554839	0054000720431300088000032781940	07/05/2025	$ 641,321.50
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	0054000720036600030000003305479	07/05/2025	$ 332,257.50
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	0054000720175800088000035943622	07/05/2025	$ 337,409.50
30679636037	AYALA,ADRIAN MARCELO	20227109409	0054000720413900088000032941490	07/05/2025	$ 658,708.50
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	0054000720577400030000035082283	07/05/2025	$ 341,216.50
30679636037	MOREYRA,SOFIA	27391208927	0054000720118500088000040727336	07/05/2025	$ 283,489.50
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	0054000720147500088000039883236	07/05/2025	$ 654,124.50
30679636037	SEDDA,ANDREA ROMINA	27294076749	0054000720376100088000036024704	07/05/2025	$ 326,538.50
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	0054000720369300088000036040322	07/05/2025	$ 792,703.50
30679636037	QUINTANA,TOBIAS JESUS	20435033289	0054000720369300088000036040186	07/05/2025	$ 860,685.50
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	0054000720369300088000036038936	07/05/2025	$ 810,862.50
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	0054000720369300088000036038554	07/05/2025	$ 676,482.50
30679636037	CRUZ,EVELIN MARIEL	27503079971	0054000720051900088000038740886	07/05/2025	$ 654,124.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DUARTES,LEANDRO ESTEBAN	20427369588	00540007203693000880000036041622	07/05/2025	$ 608,256.50
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	07/05/2025	$ 676,180.50
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	07/05/2025	$ 645,301.50
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	07/05/2025	$ 645,301.50
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	07/05/2025	$ 636,353.50
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	07/05/2025	$ 637,042.50
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	07/05/2025	$ 655,653.50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	07/05/2025	$ 477,825.50
30679636037	GIL,ROBERTO MARCELO	20363436529	00540007203266000880000038042586	07/05/2025	$ 661,409.50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	07/05/2025	$ 189,486.50
30679636037	DONAIRE,BETINA ELISA	27284493708	00540007201185000880000040812504	07/05/2025	$ 301,782.50
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	07/05/2025	$ 654,124.50
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	07/05/2025	$ 1,127,338.50
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	07/05/2025	$ 653,614.50
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	07/05/2025	$ 653,750.50
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	07/05/2025	$ 370,675.50
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	07/05/2025	$ 342,171.50
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	07/05/2025	$ 329,138.50
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	07/05/2025	$ 366,364.50
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	07/05/2025	$ 374,510.50
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	07/05/2025	$ 652,379.50
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	07/05/2025	$ 738,275.50
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	07/05/2025	$ 661,077.50
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	07/05/2025	$ 310,228.50
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	07/05/2025	$ 329,138.50
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	07/05/2025	$ 329,138.50
30679636037	LUIZ,MAYRA AYELEN	27450076932	00540007202676000880000000837868	07/05/2025	$ 398,949.50
30679636037	MANCILLA,AGUSTINA ROCIO	27413308033	00540007204320000880000004066004	07/05/2025	$ 682,391.50
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	07/05/2025	$ 809,385.50
30679636037	BOGADO TALAVERA,SABRINA	27459314747	00540007204139000880000002823818	07/05/2025	$ 339,244.50
30679636037	MU OZ,MILAGROS	27398541702	00540007200908000880000001766754	07/05/2025	$ 659,664.50
30679636037	LLANO,AYELEN SABRINA	27411643358	00540007200298000880000003742772	07/05/2025	$ 300,068.50
30679636037	SAYAGO,FRANCO EMIR	20389451976	00540007203266000880000001611504	07/05/2025	$ 686,491.50
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	07/05/2025	$ 375,026.50
30679636037	MONSERRAT,FLORENCIA ELIZABETH	27400054784	00540007200007000880000022052290	07/05/2025	$ 329,138.50
30679636037	RIOS,SANDRA MARIELA	27393742505	00540007200052000880000003484504	07/05/2025	$ 329,138.50
30679636037	MONZON,FRANCO IVAN	20428406096	00540007204320000880000004065940	07/05/2025	$ 545,695.50
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	07/05/2025	$ 337,851.50
30679636037	SORIA,MAXIMILIANO JAVIER	20433003714	00540007203884000880000003207204	07/05/2025	$ 710,910.50
30679636037	ABAYAY,JONATHAN MATEO	20469377297	00540007201758000880000004064268	07/05/2025	$ 652,379.50
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	07/05/2025	$ 700,892.50
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	07/05/2025	$ 611,718.50
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	07/05/2025	$ 281,707.50
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300040016645663	07/05/2025	$ 283,448.50
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	07/05/2025	$ 659,472.50
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400000285067938	07/05/2025	$ 586,318.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	07/05/2025	$ 668,888.50
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	07/05/2025	$ 358,074.50
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300004200723193	07/05/2025	$ 848,781.50
30679636037	LOPEZ,NOEMI	27264749641	00540001703298000400000036244032	07/05/2025	$ 576,486.50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	07/05/2025	$ 719,212.50
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	07/05/2025	$ 337,790.50
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	07/05/2025	$ 642,034.50
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	07/05/2025	$ 557,462.50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	07/05/2025	$ 663,436.50
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	07/05/2025	$ 611,188.50
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	07/05/2025	$ 354,109.00
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	07/05/2025	$ 332,626.50
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	07/05/2025	$ 569,043.50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200385347100014	07/05/2025	$ 982,406.50
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	07/05/2025	$ 680,541.50
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000003156418	07/05/2025	$ 329,552.50
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300040387053 63	07/05/2025	$ 653,105.50
30679636037	IBARRA,DAIANA AYELEN	27421479416	00540002900025000100005630102 75	07/05/2025	$ 582,725.50
30679636037	QUINTERO,ALEJANDRA FELISA	27266897206	00540000700948000300040362646 15	07/05/2025	$ 636,091.50
30679636037	MARTINEZ,YANINA	27353200130	00540002900025000100005630075 89	07/05/2025	$ 601,718.50
30679636037	ZITTO,OSVALDO RICARDO	20335459564	00540002900186000100005901922 61	07/05/2025	$ 678,699.50
30679636037	FLORES GOMEZ,ELENA RAQUEL	27302379047	00540002900025000100005630058 11	07/05/2025	$ 704,293.50
30679636037	PEDRAZA,WALTER LEONEL	20447072727	00540002900025000100005630018 57	07/05/2025	$ 678,445.50
30679636037	GOMEZ,MAYRA BELEN	27411688548	00540001400908000035184575278 74	07/05/2025	$ 548,671.50
30679636037	MELGAREJO,DEBORA GISELA	27343621464	00540002900025000100005644106 61	07/05/2025	$ 636,091.50
30679636037	BOTELLO,LILIANA NOEMI	24294891508	00540002900025000100005644096 43	07/05/2025	$ 653,105.50
30679636037	MAIDANA,MARIANO NICOLAS	20426625807	00540028506704000400954989333 78	07/05/2025	$ 653,105.50
30679636037	RUBIO MANTILLA,SANDRA GABRIELA	27949112913	00540000701606000300040374458 31	07/05/2025	$ 653,105.50
30679636037	AVALOS,ROMINA PAOLA	27298909915	00540001105995000300000642251 29	07/05/2025	$ 657,068.50
30679636037	IMPA,JUAN	20178407105	00540002900407000100000515072 43	07/05/2025	$ 653,105.50
30679636037	LINARES,JOSE ALBERTO	20392329642	00540002900025000100005630975 57	07/05/2025	$ 657,068.50
30679636037	LINARES,BRIAN NAHUEL	20369514815	00540002900025000100005629990 07	07/05/2025	$ 695,194.50
30679636037	SEVERIANO,IVANA CELESTE	27318353846	00540002900025000100005618309 61	07/05/2025	$ 653,105.50
30679636037	FERNANDEZ,NATALIA INES	27303724716	00540002900025000100005645068 25	07/05/2025	$ 666,666.50
30679636037	FREYRE,GEORGINA JACQUELINE	27292741982	00540002900025000100005626797 07	07/05/2025	$ 653,105.50
30679636037	RIOS,GUSTAVO	20183135679	00540002900025000100005645036 11	07/05/2025	$ 653,105.50
30679636037	CANELO,KAREN CECILIA	27422915392	00540002900025000100005630104 11	07/05/2025	$ 653,105.50
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	07/05/2025	$ 758,687.50
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040215716 65	07/05/2025	$ 335,126.50
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000375677 15	07/05/2025	$ 1,336,656.50
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000140873 54	07/05/2025	$ 386,028.50
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000337243 86	07/05/2025	$ 550,543.50
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000376545 86	07/05/2025	$ 604,106.50
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000011915 97	07/05/2025	$ 753,335.50
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000336806 04	07/05/2025	$ 732,779.50
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000365266 68	07/05/2025	$ 336,866.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	07/05/2025	$ 716,554.50
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	07/05/2025	$ 922,598.00
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	07/05/2025	$ 389,876.50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	07/05/2025	$ 443,591.50
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	07/05/2025	$ 700,732.50
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	07/05/2025	$ 343,687.50
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	07/05/2025	$ 709,144.50
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	07/05/2025	$ 304,636.50
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	07/05/2025	$ 638,422.50
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	07/05/2025	$ 708,221.50
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	07/05/2025	$ 570,545.50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	07/05/2025	$ 459,566.50
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	07/05/2025	$ 362,381.50
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	07/05/2025	$ 430,034.50
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	07/05/2025	$ 543,059.50
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	07/05/2025	$ 763,208.50
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	07/05/2025	$ 423,973.50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	07/05/2025	$ 1,304,960.50
30679636037	SANABRIA,ESTELA STEFANIA	27354006567	00540007200557000300000002566879	07/05/2025	$ 186,042.50
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	07/05/2025	$ 622,245.50
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	07/05/2025	$ 332,257.50
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	07/05/2025	$ 754,685.00
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	07/05/2025	$ 333,085.50
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	07/05/2025	$ 333,454.50
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	07/05/2025	$ 673,709.50
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	07/05/2025	$ 612,788.50
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	07/05/2025	$ 578,665.50
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	07/05/2025	$ 747,543.50
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	07/05/2025	$ 693,732.50
30679636037	CUEVAS,EMANUEL DAMETRIO	20346900912	00540007201000000880000025436240	07/05/2025	$ 579,130.50
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	07/05/2025	$ 336,683.50
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	07/05/2025	$ 346,805.50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	07/05/2025	$ 501,055.50
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	07/05/2025	$ 653,808.50
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	07/05/2025	$ 328,751.50
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	07/05/2025	$ 641,321.50
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	07/05/2025	$ 336,316.50
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	07/05/2025	$ 517,307.50
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	07/05/2025	$ 483,589.50
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	07/05/2025	$ 353,681.50
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	07/05/2025	$ 345,667.50
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000038133554	07/05/2025	$ 691,674.50
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000038796636	07/05/2025	$ 329,283.50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	07/05/2025	$ 473,180.50
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	07/05/2025	$ 326,292.50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	07/05/2025	$ 601,550.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	07/05/2025	$ 515,173.50
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	07/05/2025	$ 188,261.50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	07/05/2025	$ 653,614.50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	07/05/2025	$ 396,261.50
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	07/05/2025	$ 654,806.50
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	07/05/2025	$ 766,464.50
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000003954568	07/05/2025	$ 745,991.50
30679636037	VELARDE,CLAUDIO EZEQUIEL	20368849856	00540007204320000880000036288218	07/05/2025	$ 739,698.50
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	07/05/2025	$ 269,400.50
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	07/05/2025	$ 716,835.50
30679636037	ROJAS,FRANCO EZEQUIEL	20509827428	00540007200489000880000039500504	07/05/2025	$ 678,514.50
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	07/05/2025	$ 675,500.50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	07/05/2025	$ 326,292.50
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	07/05/2025	$ 391,222.50
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	07/05/2025	$ 739,698.50
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	07/05/2025	$ 743,662.50
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	07/05/2025	$ 659,613.50
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	07/05/2025	$ 739,698.50
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	07/05/2025	$ 731,586.50
30679636037	MENDOZA,IVAN EMMANUEL	20383419663	00540007200595000880000004523372	07/05/2025	$ 339,592.50
30679636037	DIAZ,JONATAN DAVID	20395089979	00540007200717000880000003507472	07/05/2025	$ 758,252.50
30679636037	AVALOS,LEANDRO ANDRES	20383568332	00540007203266000880000001627718	07/05/2025	$ 635,409.50
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	07/05/2025	$ 616,747.50
30679636037	CAMARANO,TOBIAS EZEQUIEL	20467056361	00540007200380000880000005043422	07/05/2025	$ 834,358.50
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	07/05/2025	$ 523,085.50
30679636037	PAZ,MARCELA SOLEDAD	27306798044	00540007200717000880000003507236	07/05/2025	$ 767,074.50
30679636037	OLMEDO,HUGO DAVID	20381770339	00540007200977000880000001757640	07/05/2025	$ 236,823.50
30679636037	NU EZ,FACUNDO ROMAN	23461206239	00540007201475000880000003380772	07/05/2025	$ 782,564.50
30679636037	ROMERO,SIMON EMILIANO	20401132970	00540007204290000880000002138990	07/05/2025	$ 325,632.50
30679636037	VILLAGRA,DYLAN NAHUEL	20468958830	00540007204320000880000004073686	07/05/2025	$ 652,379.50
30679636037	GONZALEZ,ESTEBAN FABRICIO	20392761714	00540007207381000880000002425540	07/05/2025	$ 350,007.50
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	07/05/2025	$ 512,419.50
30679636037	LOPEZ,LUDMILA SOLANGE	27424962045	00540007201826000880000003936104	07/05/2025	$ 666,195.50
30679636037	CHAVEZ,SAMUEL WALTER	20425637321	00540007200052000880000003498422	07/05/2025	$ 313,348.50
30679636037	ECHEVERRIA,TOMAS LEONEL	20455448426	00540007204320000880000004084604	07/05/2025	$ 738,275.50
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	07/05/2025	$ 799,831.50
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	07/05/2025	$ 325,632.50
30679636037	TEVEZ,JAVIER ANIBAL	20401440721	00540007201758000880000004081636	07/05/2025	$ 552,495.50
30679636037	ROSS,LAUTARO BENJAMIN	20466988449	00540007204320000880000004084390	07/05/2025	$ 345,389.50
30679636037	GONZALEZ,JONATHAN JAVIER	20475937768	00540007203693000880000000644736	07/05/2025	$ 709,846.50
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	07/05/2025	$ 730,149.50
30679636037	RIOS,SANTIAGO ARIEL	20402521857	00540007202805000880000001540354	07/05/2025	$ 686,856.50
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	07/05/2025	$ 360,208.50
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000035144508522 54	07/05/2025	$ 966,584.50
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000004121068	07/05/2025	$ 673,094.50
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000060664716	07/05/2025	$ 771,379.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000024635369	07/05/2025	$ 667,877.50
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000001000119182151	07/05/2025	$ 667,522.50
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000005234774	07/05/2025	$ 674,708.50
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000032957141	07/05/2025	$ 640,384.50
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400000307416698	07/05/2025	$ 658,708.50
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000006792600	07/05/2025	$ 608,986.50
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000004411222460019	07/05/2025	$ 332,257.50
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000013736411	07/05/2025	$ 1,162,068.50
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000052499128	07/05/2025	$ 733,825.50
30679636037	FRONTUTO,EDGARDO RICARDO	20311755820	00540000700542000300004059152171	07/05/2025	$ 394,157.50
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000052332681	07/05/2025	$ 579,715.50
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300014478496833	07/05/2025	$ 610,346.50
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103218	07/05/2025	$ 580,964.50
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320748	07/05/2025	$ 691,719.50
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300004030637165	07/05/2025	$ 693,430.50
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300004009719564	07/05/2025	$ 613,989.50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300004027816515	07/05/2025	$ 675,225.50
30679636037	ZARATE CARDOZO,JHOANA ELIZABET	27952722986	00540001701377000400000005263989	07/05/2025	$ 603,570.50
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300009509081315	07/05/2025	$ 394,280.50
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100000564410289	07/05/2025	$ 657,068.50
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100000571029261	07/05/2025	$ 326,046.50
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300004004926381	07/05/2025	$ 338,294.50
30679636037	SEQUEIRA,PEDRO MARTIN	20300496750	00540002900025000100000562673761	07/05/2025	$ 657,068.50
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000009311370	07/05/2025	$ 555,970.50
30679636037	FERNANDEZ,MARIANA SOLEDAD	27262052430	00540002701888000200024553620018	07/05/2025	$ 137,355.50
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000001000123810408	07/05/2025	$ 588,939.50
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000009311202	07/05/2025	$ 653,105.50
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000003504457587859	07/05/2025	$ 653,105.50
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000009311134	07/05/2025	$ 677,569.50
30679636037	CARRUEGA,GIULIANA BELEN	27391485203	00540001703144000400000066597180	07/05/2025	$ 267,423.50
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300008317513933	07/05/2025	$ 653,105.50
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	07/05/2025	$ 306,101.50
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	07/05/2025	$ 678,005.50
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300004021968151	07/05/2025	$ 664,354.50
30679636037	BOZZI,RODRIGO EMMANUEL	20384112545	00540001702028000400000015020978	07/05/2025	$ 269,199.50
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540001703069000400000044591621	07/05/2025	$ 537,866.50
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200016241650043	07/05/2025	$ 830,432.50
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	07/05/2025	$ 662,703.50
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000003505150959059	07/05/2025	$ 675,500.50
30679636037	URRUTIA,GERMAN RICARDO	23409477739	00540001701162000400000009346002	07/05/2025	$ 379,385.50
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	07/05/2025	$ 1,569,447.00
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	07/05/2025	$ 3,027,301.50
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	07/05/2025	$ 2,841,025.50
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540007204382000880000000493154	07/05/2025	$ 1,868,820.00
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	07/05/2025	$ 1,753,450.00
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	07/05/2025	$ 1,148,467.00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540007200786000880000012854022	07/05/2025	$ 933,282.50
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	07/05/2025	$ 894,593.50
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	07/05/2025	$ 728,815.50
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000002816540	07/05/2025	$ 367,112.50
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000002731301	07/05/2025	$ 373,357.50
30679636037	MORENO,MARIA SUSANA	27206648843	00540007200007000880000016665486	07/05/2025	$ 550,220.50
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	07/05/2025	$ 678,208.50
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	07/05/2025	$ 713,156.50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	07/05/2025	$ 587,687.50
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	07/05/2025	$ 703,422.50
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	07/05/2025	$ 513,168.50
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	07/05/2025	$ 819,037.50
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	07/05/2025	$ 688,440.50
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	07/05/2025	$ 373,357.50
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	07/05/2025	$ 273,452.50
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	07/05/2025	$ 678,208.50
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	07/05/2025	$ 586,278.50
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	07/05/2025	$ 715,253.50
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	07/05/2025	$ 818,702.50
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	07/05/2025	$ 636,408.50
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	07/05/2025	$ 590,871.50
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	07/05/2025	$ 597,044.50
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	07/05/2025	$ 587,350.50
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	07/05/2025	$ 676,354.50
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	07/05/2025	$ 553,029.50
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	07/05/2025	$ 683,922.50
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	07/05/2025	$ 328,751.50
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	07/05/2025	$ 661,907.50
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	07/05/2025	$ 687,496.50
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	07/05/2025	$ 658,708.50
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	07/05/2025	$ 616,246.50
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	07/05/2025	$ 658,708.50
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	07/05/2025	$ 552,234.50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	07/05/2025	$ 653,808.50
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	07/05/2025	$ 665,994.50
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	07/05/2025	$ 688,505.50
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	07/05/2025	$ 276,143.50
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	07/05/2025	$ 328,013.50
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	07/05/2025	$ 658,708.50
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540007201598000880000024371854	07/05/2025	$ 325,509.50
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	07/05/2025	$ 655,173.50
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	07/05/2025	$ 669,231.50
30679636037	QUI ONEZ,JORGE LUIS	23410806029	00540007207695000300000004109247	07/05/2025	$ 659,472.50
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	07/05/2025	$ 673,869.50
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	07/05/2025	$ 641,910.50
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	07/05/2025	$ 585,032.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	07/05/2025	$ 518,293.50
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	07/05/2025	$ 671,093.50
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000039318772	07/05/2025	$ 402,927.50
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000038094686	07/05/2025	$ 358,038.50
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000038251090	07/05/2025	$ 679,385.50
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	07/05/2025	$ 653,750.50
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	07/05/2025	$ 679,078.50
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	07/05/2025	$ 644,564.50
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	07/05/2025	$ 688,061.50
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	07/05/2025	$ 379,330.50
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	07/05/2025	$ 653,614.50
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	07/05/2025	$ 682,453.50
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	07/05/2025	$ 653,614.50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	07/05/2025	$ 473,180.50
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	07/05/2025	$ 323,925.50
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	07/05/2025	$ 579,122.50
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	07/05/2025	$ 653,614.50
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	07/05/2025	$ 653,614.50
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	07/05/2025	$ 653,614.50
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	07/05/2025	$ 653,750.50
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	07/05/2025	$ 653,614.50
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	07/05/2025	$ 345,094.50
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	07/05/2025	$ 657,578.50
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	07/05/2025	$ 311,508.50
30679636037	RIVERA,HUGO MIGUEL	20207245802	00540007205774000880000000023036	07/05/2025	$ 691,503.50
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	07/05/2025	$ 657,578.50
30679636037	BENITEZ,KAREN ANA MARIA	27386801849	00540007202065000880000003006986	07/05/2025	$ 325,632.50
30679636037	GARCIA,NELSON GASTON	20372941260	00540007200106000880000003248904	07/05/2025	$ 325,632.50
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	07/05/2025	$ 659,867.50
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	07/05/2025	$ 329,138.50
30679636037	AKERMAN,EZEQUIEL	20307325919	00540007200823000880000000985086	07/05/2025	$ 709,846.50
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	07/05/2025	$ 659,664.50
30679636037	CABALLERO,MARIA FERNANDA	27367410324	00540007200298000880000003769454	07/05/2025	$ 329,138.50
30679636037	BRIZUELA,JULIETA GABRIELA	27421489446	00540007201970000880000004057204	07/05/2025	$ 277,777.50
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	07/05/2025	$ 745,429.50
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	07/05/2025	$ 699,332.50
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	07/05/2025	$ 671,534.50
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	07/05/2025	$ 652,379.50
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	07/05/2025	$ 672,726.50
30679636037	CAMPOS,JONATHAN ALEXANDER	20386860085	00540007204320000880000004090436	07/05/2025	$ 770,202.50
30679636037	ESTOPI AN,MATIAS JESUS	20476986533	00540007203266000880000001656404	07/05/2025	$ 325,632.50
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	07/05/2025	$ 615,798.50
30679636037	PALLERO,LAUTARO PATRICIO	20433151888	00540007203884000880000003279290	07/05/2025	$ 677,920.50
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	07/05/2025	$ 669,461.50
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	07/05/2025	$ 661,956.50
30679636037	BENITEZ,PRISCILA ARIADNA	27470511171	00540007204290000880000002152840	07/05/2025	$ 325,632.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	07/05/2025	$ 692,319.50
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	07/05/2025	$ 446,389.50
30679636037	SOSA,MATIAS DANIEL	20338628731	00540007202089000880000001503786	07/05/2025	$ 339,472.50
30679636037	VELIZ,PAMELA ROCIO	27471577222	00540007202065000880000003030868	07/05/2025	$ 404,662.50
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300004042730650	07/05/2025	$ 1,539,926.50
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300004128652865	07/05/2025	$ 1,524,125.00
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300004020044131	07/05/2025	$ 1,780,706.50
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001703144000400000064621276	07/05/2025	$ 1,472,170.50
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	07/05/2025	$ 1,334,636.00
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	07/05/2025	$ 5,248,567.50
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	00540001703540000400000044627742	07/05/2025	$ 5,864,123.50
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000054541643	07/05/2025	$ 512,300.50
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300004056412577	07/05/2025	$ 1,028,235.50
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000002890971	07/05/2025	$ 688,816.50
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000005215096	07/05/2025	$ 751,343.50
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305524	07/05/2025	$ 732,881.50
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540004400165000400000400348735	07/05/2025	$ 284,564.50
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	07/05/2025	$ 675,574.50
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	07/05/2025	$ 687,086.50
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300004058765617	07/05/2025	$ 358,017.50
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	07/05/2025	$ 568,810.50
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300004006206531	07/05/2025	$ 625,441.50
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300004026785612	07/05/2025	$ 701,242.50
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000035055564939O4	07/05/2025	$ 189,639.50
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	07/05/2025	$ 616,281.50
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	07/05/2025	$ 330,995.50
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400l1	07/05/2025	$ 653,614.50
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000036955349	07/05/2025	$ 657,944.50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010000143887051	07/05/2025	$ 1,007,552.50
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000005063268	07/05/2025	$ 576,852.50
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300040351271888	07/05/2025	$ 339,056.50
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	07/05/2025	$ 657,944.50
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000815625S7	07/05/2025	$ 574,557.50
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	07/05/2025	$ 353,515.50
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	07/05/2025	$ 653,105.50
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	07/05/2025	$ 375,557.50
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300095050688S1	07/05/2025	$ 653,105.50
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300625148565B3	07/05/2025	$ 658,143.50
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000054105339	07/05/2025	$ 306,876.50
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300040839701S4	07/05/2025	$ 326,046.50
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300040401463S2	07/05/2025	$ 657,068.50
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	07/05/2025	$ 269,340.50
30679636037	ROMERO,JONATHAN NAHUEL	27357157981	00540001100501000300050302185S7	07/05/2025	$ 678,005.50
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300040457841S5	07/05/2025	$ 321,529.50
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000003180932	07/05/2025	$ 683,118.50
30679636037	CARCAMO,VALERIA ANTONELLA	27335077763	00540028505411000400954873226O8	07/05/2025	$ 420,846.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300040039106943	07/05/2025	$ 329,552.50
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	07/05/2025	$ 339,505.50
30679636037	GOMEZ,BRAIAN LEONARDO	20417669184	00540000701323000300040092102588	07/05/2025	$ 302,910.50
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000009395998	07/05/2025	$ 662,481.50
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300040055189940	07/05/2025	$ 261,595.50
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000034618130	07/05/2025	$ 333,346.50
30679636037	FRANCO,HECTOR NICOLAS	20425818601	00540001700749000200000033004453	07/05/2025	$ 398,602.50
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000079243526	07/05/2025	$ 424,824.50
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000003612578	07/05/2025	$ 652,888.50
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000007465611	07/05/2025	$ 770,747.50
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300040048998030	07/05/2025	$ 660,173.50
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	07/05/2025	$ 2,222,502.50
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	07/05/2025	$ 1,017,244.00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	07/05/2025	$ 989,522.00
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	07/05/2025	$ 1,336,545.00
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	07/05/2025	$ 621,836.50
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	07/05/2025	$ 765,966.50
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	07/05/2025	$ 695,792.50
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	07/05/2025	$ 676,934.50
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	07/05/2025	$ 638,563.50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	07/05/2025	$ 563,353.50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	07/05/2025	$ 1,099,153.50
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	07/05/2025	$ 748,204.50
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	07/05/2025	$ 657,019.50
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	07/05/2025	$ 395,060.50
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	07/05/2025	$ 666,600.50
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	07/05/2025	$ 505,237.50
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	07/05/2025	$ 904,613.00
30679636037	FITZ MAURICE,MARISA MERCEDES	23271295774	00540007205026000300000035095665	07/05/2025	$ 668,071.50
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	07/05/2025	$ 822,050.50
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	07/05/2025	$ 328,013.50
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	07/05/2025	$ 676,934.50
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	07/05/2025	$ 636,288.50
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	07/05/2025	$ 607,098.50
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	07/05/2025	$ 684,461.50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	07/05/2025	$ 375,676.50
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	07/05/2025	$ 671,698.50
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	07/05/2025	$ 658,941.50
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	07/05/2025	$ 814,213.50
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	07/05/2025	$ 675,410.50
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	07/05/2025	$ 666,604.50
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	07/05/2025	$ 645,873.50
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	07/05/2025	$ 620,696.50
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	07/05/2025	$ 673,889.50
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	07/05/2025	$ 673,889.50
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	07/05/2025	$ 673,889.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	07/05/2025	$ 670,567.50
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	07/05/2025	$ 591,188.50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	07/05/2025	$ 687,649.50
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	07/05/2025	$ 603,575.50
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	07/05/2025	$ 611,402.50
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	07/05/2025	$ 668,603.50
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	07/05/2025	$ 692,828.50
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	07/05/2025	$ 665,380.50
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	07/05/2025	$ 581,712.50
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	07/05/2025	$ 665,446.50
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	07/05/2025	$ 696,649.50
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	07/05/2025	$ 750,999.50
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	07/05/2025	$ 581,214.50
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	07/05/2025	$ 667,925.50
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	07/05/2025	$ 823,635.50
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	07/05/2025	$ 666,064.50
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	07/05/2025	$ 642,034.50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	07/05/2025	$ 660,023.50
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	07/05/2025	$ 653,614.50
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	07/05/2025	$ 736,563.50
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	07/05/2025	$ 577,277.50
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	07/05/2025	$ 653,614.50
30679636037	MAZZARELLA,JUAN IGNACIO	20448516831	00540007204207000880000001223572	07/05/2025	$ 326,046.50
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	07/05/2025	$ 653,105.50
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	07/05/2025	$ 664,354.50
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	07/05/2025	$ 657,068.50
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	07/05/2025	$ 673,105.50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	07/05/2025	$ 329,552.50
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	07/05/2025	$ 657,068.50
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	07/05/2025	$ 738,866.50
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	07/05/2025	$ 333,517.50
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	07/05/2025	$ 550,659.50
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	07/05/2025	$ 464,039.50
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	07/05/2025	$ 673,619.50
30679636037	SOSA,FLORENCIA NICOLE	27440975696	00540007204320000880000003700222	07/05/2025	$ 326,046.50
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	07/05/2025	$ 312,571.50
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	07/05/2025	$ 330,011.50
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	07/05/2025	$ 331,420.50
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	07/05/2025	$ 764,132.50
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	07/05/2025	$ 577,970.50
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	07/05/2025	$ 338,294.50
30679636037	GRIECO,MATIAS EZEQUIEL	20310911330	00540007200007000880000022184968	07/05/2025	$ 329,138.50
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	07/05/2025	$ 682,391.50
30679636037	GROSS,ELIAS EMANUEL	20418067218	00540007203693000880000000658654	07/05/2025	$ 652,379.50
30679636037	GUZMAN,NAVIA ELIZABETH	27952544697	00540007200144000880000004647786	07/05/2025	$ 325,632.50
30679636037	ZALAZAR,FRANCO MARCELO	20406236456	00540007200144000880000004647618	07/05/2025	$ 620,587.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORA FLEITAS,SANTY LORENA	23944647384	00540007201758000880000004114086	07/05/2025	$ 329,138.50
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	07/05/2025	$ 329,138.50
30679636037	BOGADO,JONATHAN EDUARDO	20415837837	00540007204290000880000002175018	07/05/2025	$ 325,632.50
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	07/05/2025	$ 325,632.50
30679636037	VAZQUEZ,PRISCILA CELENE	27455738062	00540007200595000880000004627890	07/05/2025	$ 652,379.50
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	07/05/2025	$ 738,275.50
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	07/05/2025	$ 195,995.50
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	07/05/2025	$ 325,632.50
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	07/05/2025	$ 758,870.50
30679636037	ROJAS,DAIANA JACQUELINE	27378706101	00540007201970000880000004073686	07/05/2025	$ 312,288.50
30679636037	OVIEDO,RUBEN ALFONSO	20181189828	00540007203693000880000000658418	07/05/2025	$ 738,275.50
30679636037	PALACIOS FERNANDEZ,LAUTARO EZE	27443650909	00540007200977000880000001786268	07/05/2025	$ 372,087.50
30679636037	PEREYRA,RUBEN ORLANDO	20311589610	00540007200717000880000003593554	07/05/2025	$ 681,881.50
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	07/05/2025	$ 406,233.50
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	07/05/2025	$ 329,138.50
30679636037	ARRIOLA CONTRERAS,BARBARA CAND	27459314453	00540007200007000880000022221854	07/05/2025	$ 356,928.50
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	07/05/2025	$ 325,632.50
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	07/05/2025	$ 337,851.50
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	07/05/2025	$ 677,279.50
30679636037	ARRUA,MATIAS RUBEN	20312931231	00540001700992000400000061724220	07/05/2025	$ 2,969,749.50
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	00540001505276000010000110301085	07/05/2025	$ 1,769,386.00
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	00540000701026000300004218831763	07/05/2025	$ 2,434,465.00
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	00540000700870000300004018761538	07/05/2025	$ 1,696,532.00
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	00540000700689000300004020886885	07/05/2025	$ 1,240,683.50
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000002332655	07/05/2025	$ 664,293.50
30679636037	BARRIONUEVO,ROSA LEONOR	27411635959	00540000701903000300004011463486	07/05/2025	$ 585,222.50
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400000284808628	07/05/2025	$ 435,227.50
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000010963306	07/05/2025	$ 653,866.50
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000010000121894585	07/05/2025	$ 687,527.50
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	07/05/2025	$ 627,048.50
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	07/05/2025	$ 662,040.50
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	07/05/2025	$ 353,626.50
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	07/05/2025	$ 664,466.50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300004051918940	07/05/2025	$ 687,293.50
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	07/05/2025	$ 661,143.50
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000010000112188293	07/05/2025	$ 661,143.50
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	00540001701193000400000001066469	07/05/2025	$ 891,352.50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404960	07/05/2025	$ 427,245.50
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300004052921413	07/05/2025	$ 721,612.50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300004003247654	07/05/2025	$ 473,280.50
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000010000160046583	07/05/2025	$ 325,515.50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	07/05/2025	$ 573,337.50
30679636037	LUJAN,CARLA VALERIA	27323178173	00540001101801000300018004077833	07/05/2025	$ 636,091.50
30679636037	BENITES,MIRTA DELIA	23273137254	00540000700085000300004051870013	07/05/2025	$ 405,123.50
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	07/05/2025	$ 305,355.50
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000010000007353146	07/05/2025	$ 304,210.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300040046428771	07/05/2025	$ 546,170.50
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000054187593	07/05/2025	$ 636,068.50
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300040049050 58	07/05/2025	$ 568,802.50
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	07/05/2025	$ 652,888.50
30679636037	TUAMA,SOFIA BELEN	27430574812	00540000701514000300040277487 39	07/05/2025	$ 256,222.50
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540001701247000400000139863 11	07/05/2025	$ 659,664.50
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000151929 78	07/05/2025	$ 322,552.50
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300019102505 97	07/05/2025	$ 652,888.50
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000249688 36	07/05/2025	$ 325,878.50
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000140566 11	07/05/2025	$ 334,444.50
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000046491 68	07/05/2025	$ 329,138.50
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000447543 92	07/05/2025	$ 350,356.50
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400955929114 38	07/05/2025	$ 700,566.50
30679636037	GAUNA,LUZ VICTORIA	27456734826	00540001401529000037005577195 16	07/05/2025	$ 300,306.50
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000352120 58	07/05/2025	$ 308,686.50
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	00540001702967000400000329950 57	07/05/2025	$ 308,686.50
30679636037	GONZALEZ,JORGE DAMIAN	20313030033	00540001400632000035007515102 34	07/05/2025	$ 399,313.50
30679636037	DUARTE,MIRIAN BEATRIZ	27250372960	00540001100914000300091253051 01	07/05/2025	$ 334,418.50
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000408169 06	07/05/2025	$ 325,878.50
30679636037	DURAND,ROCIO ANABELA	27483048810	00540001107014000300700116073 83	07/05/2025	$ 442,497.50
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300040530794 87	07/05/2025	$ 358,666.50
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300619022608 01	07/05/2025	$ 325,878.50
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700 18	07/05/2025	$ 772,831.50
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000119127 10	07/05/2025	$ 724,663.50
30679636037	YASINSKYJ,ALEJANDRO DANIEL	23273158189	00540007200380000880000461631 18	07/05/2025	$ 674,134.50
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000033884 83	07/05/2025	$ 1,071,941.00
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000004041 79	07/05/2025	$ 1,676,985.00
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000352528 33	07/05/2025	$ 1,913,639.50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000175506 04	07/05/2025	$ 1,031,644.50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000321221 36	07/05/2025	$ 1,252,165.50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000350976 40	07/05/2025	$ 1,152,739.50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000426746 54	07/05/2025	$ 1,314,153.50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000358264 86	07/05/2025	$ 1,067,337.50
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000152368 54	07/05/2025	$ 1,509,932.00
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000369447 51	07/05/2025	$ 1,083,168.50
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000225761 90	07/05/2025	$ 1,166,146.50
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000153208 90	07/05/2025	$ 1,076,680.50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000170384 72	07/05/2025	$ 1,028,068.50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000350821 15	07/05/2025	$ 1,044,403.50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000222471 68	07/05/2025	$ 1,344,814.50
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000366331 83	07/05/2025	$ 1,443,034.00
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000226269 18	07/05/2025	$ 1,056,185.50
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000121345 40	07/05/2025	$ 1,184,064.50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000177667 68	07/05/2025	$ 1,148,366.50
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000134431 04	07/05/2025	$ 359,952.50
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000171148 40	07/05/2025	$ 484,813.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	07/05/2025	$ 700,460.50
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	07/05/2025	$ 359,952.50
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	07/05/2025	$ 686,604.50
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	07/05/2025	$ 994,173.50
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	07/05/2025	$ 675,661.50
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	07/05/2025	$ 588,244.50
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	07/05/2025	$ 807,857.50
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	07/05/2025	$ 752,826.50
30679636037	BARRERA,JOSE REYNALDO	20280181995	00540007200724000880000017114918	07/05/2025	$ 1,142,500.50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	07/05/2025	$ 588,317.50
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	07/05/2025	$ 727,540.50
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	07/05/2025	$ 593,849.50
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	07/05/2025	$ 670,424.50
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	07/05/2025	$ 682,939.50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	07/05/2025	$ 663,505.50
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	07/05/2025	$ 351,289.50
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	07/05/2025	$ 665,524.50
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	07/05/2025	$ 606,777.50
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	07/05/2025	$ 459,535.50
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	07/05/2025	$ 334,407.50
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	07/05/2025	$ 665,524.50
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	07/05/2025	$ 343,915.50
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	07/05/2025	$ 715,619.50
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	07/05/2025	$ 668,071.50
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	07/05/2025	$ 277,416.50
30679636037	SILVEIRA,RAMON ARIEL	20275642100	00540007202218000880000035210522	07/05/2025	$ 756,218.50
30679636037	MARTINOFF,ROMINA RITA	27262944870	00540007204313000880000032796786	07/05/2025	$ 1,045,381.00
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	07/05/2025	$ 665,994.50
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	07/05/2025	$ 662,671.50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	07/05/2025	$ 662,671.50
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	07/05/2025	$ 693,351.50
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	07/05/2025	$ 648,376.50
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	07/05/2025	$ 658,708.50
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	07/05/2025	$ 683,840.50
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	07/05/2025	$ 658,504.50
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	07/05/2025	$ 666,708.50
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	07/05/2025	$ 740,873.50
30679636037	GUTIERREZ,LORENA YANET	27265434334	00540007201246000880000018824054	07/05/2025	$ 368,794.50
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	07/05/2025	$ 653,808.50
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	07/05/2025	$ 806,650.50
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	07/05/2025	$ 551,602.50
30679636037	CUENDE,GASTON ALEJANDRO	20414572910	00540007200007000880000040248954	07/05/2025	$ 350,456.50
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	07/05/2025	$ 661,963.50
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	07/05/2025	$ 769,529.50
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	07/05/2025	$ 944,508.50
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	07/05/2025	$ 615,099.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	07/05/2025	$ 440,971.50
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	07/05/2025	$ 653,105.50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	07/05/2025	$ 599,739.50
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	07/05/2025	$ 326,046.50
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	07/05/2025	$ 672,300.50
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	07/05/2025	$ 653,105.50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	07/05/2025	$ 664,833.50
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	07/05/2025	$ 703,746.50
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	07/05/2025	$ 444,872.50
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	07/05/2025	$ 699,656.50
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	07/05/2025	$ 660,391.50
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	07/05/2025	$ 660,391.50
30679636037	RIVERO,ALEJANDRA ELIZABETH	24251278985	00540007200793000880000003031786	07/05/2025	$ 559,345.50
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	07/05/2025	$ 211,345.50
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	07/05/2025	$ 683,118.50
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	07/05/2025	$ 714,957.50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	07/05/2025	$ 689,068.50
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	07/05/2025	$ 350,543.50
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	07/05/2025	$ 320,228.50
30679636037	PALOMO,IVAN URIEL	20442873594	00540007203884000880000002187886	07/05/2025	$ 684,724.50
30679636037	LEDESMA,LUCAS JAVIER	20369937783	00540007200410000880000007609372	07/05/2025	$ 669,101.50
30679636037	MI O,CARLOS ALBERTO	20360702287	00540007200410000880000007609204	07/05/2025	$ 653,105.50
30679636037	SISSI,MILAGROS YAMILA	27431815554	00540007200410000880000007625068	07/05/2025	$ 568,213.50
30679636037	SISSI,NAHUEL LEONARDO	20403033066	00540007200410000880000007608904	07/05/2025	$ 571,845.50
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	07/05/2025	$ 738,275.50
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	07/05/2025	$ 742,570.50
30679636037	GIOVANELLI,WILLIAM	20188498249	00540007203266000880000001687790	07/05/2025	$ 329,594.50
30679636037	BRITEZ BRONCHY,REBECA ZALOME	20961582157	00540007201758000880000004113922	07/05/2025	$ 625,672.50
30679636037	PINTOS,CARLA ESTEFANIA	27380125140	00540007200717000880000003606322	07/05/2025	$ 767,074.50
30679636037	VILLALBA,FACUNDO EXEQUIEL	20460650284	00540007203693000880000000664622	07/05/2025	$ 738,275.50
30679636037	AVALOS,KEVIN YAIR	20425911628	00540007202805000880000001574304	07/05/2025	$ 677,279.50
30679636037	VILLALBA,BRUNO LEONARDO	20415432764	00540007201475000880000003551622	07/05/2025	$ 748,157.50
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	07/05/2025	$ 473,252.50
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	07/05/2025	$ 652,379.50
30679636037	BLANCO,LAILA VIOLETA	27432392959	00540007203266000880000001698572	07/05/2025	$ 374,510.50
30679636037	BLANCO,IRIS WANDA	27461203707	00540007203266000880000001698336	07/05/2025	$ 325,632.50
30679636037	LINARES,KAREN ANDREA	27409862921	00540007201666000880000004680222	07/05/2025	$ 394,268.50
30679636037	LOBOS MONTES,LUCA NADIN	20455264414	00540007201666000880000004680154	07/05/2025	$ 408,828.50
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	07/05/2025	$ 652,379.50
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	07/05/2025	$ 867,966.50
30679636037	FERNANDEZ,DIEGO ANGEL RODRIGO	20434450021	00540007200977000880000001794218	07/05/2025	$ 404,930.50
30679636037	GONZALEZ,DAIANA NICOLE	27463424751	00540007204320000880000004114222	07/05/2025	$ 350,329.50
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	07/05/2025	$ 329,594.50
30679636037	GEREZ,MICAELA NATALY	27424931093	00540007204207000880000001772340	07/05/2025	$ 345,389.50
30679636037	FLORES DE GUERRERO,DORIS MARIA	27964177851	00540007204801000880000004068918	07/05/2025	$ 659,664.50
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	07/05/2025	$ 767,313.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	07/05/2025	$ 351,744.50
30679636037	DIAZ,MOISES	20452346320	00540007205194000880000006263618	07/05/2025	$ 341,638.50
30679636037	USIDUS,FEDERICO RICARDO	20316411623	00540001700992000400000061415948	07/05/2025	$ 1,409,336.00
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000005170472	07/05/2025	$ 1,239,977.50
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400000306599037	07/05/2025	$ 1,673,110.00
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200038534700013	07/05/2025	$ 1,006,554.50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300040680591000	07/05/2025	$ 959,923.50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200038534760019	07/05/2025	$ 971,921.50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000016445746	07/05/2025	$ 711,762.50
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000031576457	07/05/2025	$ 1,734,115.00
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044109524500 17	07/05/2025	$ 1,015,132.50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044111282500 17	07/05/2025	$ 977,185.50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044111391000 17	07/05/2025	$ 945,772.50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044111390300 13	07/05/2025	$ 945,772.50
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000010000112252657	07/05/2025	$ 292,654.50
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000010000143787832	07/05/2025	$ 383,752.50
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	07/05/2025	$ 696,060.50
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	07/05/2025	$ 657,180.50
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	07/05/2025	$ 657,180.50
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	07/05/2025	$ 667,743.50
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	07/05/2025	$ 592,427.50
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300062109538515	07/05/2025	$ 620,228.50
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000049213913	07/05/2025	$ 383,460.50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300040194689 02	07/05/2025	$ 440,641.50
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300040039306 82	07/05/2025	$ 666,900.50
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300040317403 90	07/05/2025	$ 560,301.50
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300092247471 01	07/05/2025	$ 657,180.50
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400000292377998	07/05/2025	$ 657,180.50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	07/05/2025	$ 887,646.50
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400000292378588	07/05/2025	$ 657,180.50
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400000292378618	07/05/2025	$ 704,018.50
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400956172548 78	07/05/2025	$ 669,180.50
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	07/05/2025	$ 664,466.50
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300040518859 34	07/05/2025	$ 657,180.50
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300040156434 53	07/05/2025	$ 751,731.50
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300040150991 40	07/05/2025	$ 327,030.50
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400000296555488	07/05/2025	$ 330,536.50
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300701159829 01	07/05/2025	$ 662,428.50
30679636037	NAVARRO,MIGUEL ANGEL	20393089734	00540001701162000400000009449916	07/05/2025	$ 597,664.50
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400000397616781	07/05/2025	$ 357,086.50
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300040415332 12	07/05/2025	$ 375,888.50
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300031352408 83	07/05/2025	$ 662,481.50
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284 07	07/05/2025	$ 660,173.50
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300040325724 00	07/05/2025	$ 312,545.50
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000004707240	07/05/2025	$ 332,514.50
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300040471151 06	07/05/2025	$ 497,454.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	0054000170124700040000013907125	07/05/2025	$ 395,746.50
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	0054000070044300030004044988118	07/05/2025	$ 681,667.50
30679636037	PERES,ROSA EDITH	27236777788	0054000170097800040000037078964	07/05/2025	$ 986,268.50
30679636037	MINER,MARIA ANGELICA	27211446604	0054000170340300040000083984323	07/05/2025	$ 332,263.50
30679636037	ROSTOM,NOE EMIR	20422241435	0054000070086300030004049456980	07/05/2025	$ 599,037.50
30679636037	FERNANDEZ,CESAR GABRIEL	20239364013	0054000170081700040000054358757	07/05/2025	$ 698,994.50
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	0054000070190300030004012720513	07/05/2025	$ 669,461.50
30679636037	ROJAS PERALTA,MARCOS ANTONIO	20949083285	0054000170013800040000007942578	07/05/2025	$ 339,350.50
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	0054000170126100040000016067613	07/05/2025	$ 652,379.50
30679636037	MONTES VELAZQUEZ,ALEXIS URIEL	20445865665	0054000140093900003700255081182	07/05/2025	$ 443,404.50
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	0054000170116200040000009490952	07/05/2025	$ 652,379.50
30679636037	CARDOZO,MATIAS ARIEL	20394637832	0054000170126100040000016086377	07/05/2025	$ 325,044.00
30679636037	SERRANO,ANA LAURA	23353201484	0054000170113100040000038277131	07/05/2025	$ 413,107.50
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	0054000170116200040000009491184	07/05/2025	$ 659,664.50
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	0054002850514500040095427775688	07/05/2025	$ 337,865.50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	0054000720565100030000035092833	07/05/2025	$ 1,015,337.50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	0054000720273700088000040146340	07/05/2025	$ 902,717.50
30679636037	CORREA,MIGUEL ANGEL	20336667535	0054000720005200030000037629165	07/05/2025	$ 1,077,406.50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	0054000720478800030000000194665	07/05/2025	$ 1,314,887.50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	0054000720176500088000020459390	07/05/2025	$ 993,927.50
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	0054000720742800030000001203201	07/05/2025	$ 1,054,747.50
30679636037	OJEDA,DARIO ALBERTO	20296007006	0054000720025000088000012313822	07/05/2025	$ 972,979.50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	0054000720025000088000012314290	07/05/2025	$ 1,067,467.50
30679636037	LUNA,LEONARDO ARIEL	20294120395	0054000720025000088000012353918	07/05/2025	$ 985,526.50
30679636037	JEREZ,IVAN VICTOR	20921995718	0054000720025000088000012353840	07/05/2025	$ 985,426.50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	0054000720000700088000016741236	07/05/2025	$ 1,006,554.50
30679636037	CASTILLO,JOSE LUIS	23208795449	0054000720125300088000025126972	07/05/2025	$ 1,141,632.50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	0054000720273700030000036105433	07/05/2025	$ 961,372.50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	0054000720100000030000037186433	07/05/2025	$ 1,038,121.50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	0054000720147500088000034078086	07/05/2025	$ 976,925.50
30679636037	ARROYO,MARCELO ARIEL	20249141101	0054000720459700030000035092451	07/05/2025	$ 1,038,397.50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	0054000720000700088000017083236	07/05/2025	$ 1,037,659.50
30679636037	SADOC,WALTER ADRIAN	20313294189	0054000720000700088000017083168	07/05/2025	$ 989,188.50
30679636037	IBALDI,ANDRES	20350962434	0054000720135200030000001947879	07/05/2025	$ 985,715.50
30679636037	ROMERO,DAVID GERARDO	23342402259	0054000720000700030000019705979	07/05/2025	$ 795,533.50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	0054000720059500088000002824422	07/05/2025	$ 575,967.50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	0054000720000700088000017177340	07/05/2025	$ 1,147,570.50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	0054000720066300088000015611190	07/05/2025	$ 1,035,460.50
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	0054000720169700088000022953340	07/05/2025	$ 707,560.50
30679636037	VERA,CARLOS ALBERTO	20223539379	0054000720144400030000037534683	07/05/2025	$ 769,012.50
30679636037	RAFART,AMALIA ELISABETH	27319371732	0054000720048900030000000751497	07/05/2025	$ 341,878.50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	0054000720181900088000022872472	07/05/2025	$ 334,041.50
30679636037	GOMEZ,JULIO CESAR	20251067601	0054000720043400088000016339286	07/05/2025	$ 658,140.50
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	0054000720043400088000016339354	07/05/2025	$ 360,550.50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	0054000720296600088000032272718	07/05/2025	$ 648,434.50
30679636037	VALDEZ,MARIA LUISA	27287373614	0054000720084700030000000957147	07/05/2025	$ 337,913.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALMARAZ,VICTOR ORLANDO	20325240378	0054000720195600088000037486604	07/05/2025	$ 338,372.50
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	0054000720757200030000005177179	07/05/2025	$ 364,207.50
30679636037	RIVEROS,YRMA AMANDA	27944740452	0054000720086100088000046701354	07/05/2025	$ 669,487.50
30679636037	HERRERA,YESICA NATALIA	27323812352	0054000720086100088000046701118	07/05/2025	$ 614,340.50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	0054000720245400088000032078040	07/05/2025	$ 528,930.50
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	0054000720501900030000035061165	07/05/2025	$ 625,397.50
30679636037	PRINGLES,ANDREA NATALIA	27229964858	0054000720266900088000032379068	07/05/2025	$ 396,496.50
30679636037	SANABRIA,BRAULIO	20187715912	0054000720071700030000001676847	07/05/2025	$ 681,062.50
30679636037	MARTINEZ,OSCAR OMAR	20218000348	0054000720039700088000013965022	07/05/2025	$ 616,508.50
30679636037	LOBO,NORMA ANALIA	27225043065	0054000720014400088000025040504	07/05/2025	$ 669,151.50
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	0054000720039700088000013965190	07/05/2025	$ 693,885.50
30679636037	VILLEGAS,JOSE ARIEL	23320873509	0054000720039700088000013969468	07/05/2025	$ 696,159.50
30679636037	GOMEZ,LIDIA CRISTINA	27273031419	0054000720082300088000043155918	07/05/2025	$ 651,067.50
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	0054000720086100088000046855686	07/05/2025	$ 605,449.50
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	0054000720140600088000025218936	07/05/2025	$ 1,110,630.50
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	0054000720039700088000037203504	07/05/2025	$ 675,165.50
30679636037	PRADO,LEONELA CELESTE	27366939550	0054000720260700088000040057118	07/05/2025	$ 454,570.50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	0054000720076200088000014908918	07/05/2025	$ 631,442.50
30679636037	CASAS,GISELA SOLEDAD	27298395989	0054000720210200030000001456247	07/05/2025	$ 658,708.50
30679636037	RIVERO,ROSA LILIAN	23305703524	0054000720438200088000033042604	07/05/2025	$ 658,708.50
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	0054000720036600088000024749204	07/05/2025	$ 433,488.50
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	0054000720247800030000003526683	07/05/2025	$ 313,202.50
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	0054000720066300088000042462240	07/05/2025	$ 354,630.50
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	0054000720131400088000036915136	07/05/2025	$ 530,530.50
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	0054000720203400088000034272518	07/05/2025	$ 657,944.50
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	0054000720078600088000040075404	07/05/2025	$ 268,047.50
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	0054000720792300030000003367051	07/05/2025	$ 665,251.50
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	0054000720205800088000039312972	07/05/2025	$ 420,871.50
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	0054000720175800088000025362954	07/05/2025	$ 302,727.50
30679636037	MU OZ,LUIS RUBEN	20410287936	0054000720570500030000035152201	07/05/2025	$ 518,719.50
30679636037	GAUNA,PABLO DARIO	20377912455	0054000720076200088000014942204	07/05/2025	$ 649,173.50
30679636037	LEDESMA,NATALIA SOLEDAD	27328454098	0054000720130700088000025319790	07/05/2025	$ 187,113.50
30679636037	MURUA,GASTON EZEQUIEL	23390258909	0054000720708400030000001334051	07/05/2025	$ 278,187.50
30679636037	GOMEZ,NANCY MARIELA	27338241289	0054000720180200088000026012636	07/05/2025	$ 266,370.50
30679636037	PINTOS,ANDREA FABIANA	23350993134	0054000720286700088000001713040	07/05/2025	$ 541,254.50
30679636037	ROBLES,RODOLFO JOSE	20404312775	0054000720000700088000040296236	07/05/2025	$ 665,230.50
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	0054000720432000088000032876422	07/05/2025	$ 701,506.50
30679636037	SAAVEDRA,DALMA BELEN	27358653370	0054000720413900088000033001072	07/05/2025	$ 516,407.50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	0054000720147500088000040168904	07/05/2025	$ 682,486.50
30679636037	BIBANCO,PABLO ELIO	20254248569	0054000720093900088000040402772	07/05/2025	$ 469,573.50
30679636037	FLORES,PAULA EMILIA	27296470983	0054000720502600088000000631422	07/05/2025	$ 636,091.50
30679636037	QUESADA,GRACIELA SUSANA	27246569857	0054000720502600088000000631118	07/05/2025	$ 636,091.50
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	0054000720000700088000019689036	07/05/2025	$ 270,824.50
30679636037	FLORES,ELSA DAIANA	27370412591	0054000720326600088000000986836	07/05/2025	$ 383,311.50
30679636037	SASTRE CHOCHO,MIRIAM LOURDES	27950698174	0054000720180200088000003383740	07/05/2025	$ 636,091.50
30679636037	GARCIA,BARBARA EDITH	27386353234	0054000720547700088000000443722	07/05/2025	$ 644,598.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,VALERIA VERONICA	27394275404	00540007205477000880000000443890	07/05/2025	$ 636,091.50
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	07/05/2025	$ 367,139.50
30679636037	ALVAREZ,ROSA CLARA	27349867791	00540007200410000880000007608768	07/05/2025	$ 657,068.50
30679636037	CAMPOS SOTO,MELANY ALEXIA	27373863314	00540007201802000880000003010972	07/05/2025	$ 640,055.50
30679636037	BRANDAN,MARIA ELIZABET	27278537949	00540007203266000880000001651218	07/05/2025	$ 653,105.50
30679636037	FERRARI,YESICA MARIA	27311524394	00540007203266000880000000986690	07/05/2025	$ 653,105.50
30679636037	PONCE,MARIA ISABEL	27220058455	00540007203266000880000000986454	07/05/2025	$ 691,154.50
30679636037	RAMIREZ,FRANCO NAHUEL	20437840920	00540007203266000880000000986768	07/05/2025	$ 653,105.50
30679636037	CASTRO,JUAN JOSE	20326547442	00540007205798000880000000195654	07/05/2025	$ 718,920.50
30679636037	FERNADEZ GONZALEZ,ESTELA YOLAN	27924205453	00540007200250000880000001300936	07/05/2025	$ 563,290.50
30679636037	FERRARI,CLAUDIO LEANDRO	20320949492	00540007205194000880000004434454	07/05/2025	$ 567,404.50
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	07/05/2025	$ 653,105.50
30679636037	TAGNI,PAOLA ALEJANDRA	27279025372	00540007204320000880000003743690	07/05/2025	$ 542,299.50
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	07/05/2025	$ 660,303.50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	07/05/2025	$ 728,461.50
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	07/05/2025	$ 653,275.50
30679636037	AVILA MARREROS,PEDRO KENNY	20962727590	00540007203266000880000001006490	07/05/2025	$ 653,105.50
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	07/05/2025	$ 714,305.50
30679636037	PERALTA,MATIAS ALEJANDRO	23359822219	00540007202805000880000001592218	07/05/2025	$ 773,057.50
30679636037	GONZALEZ,IVAN AGUSTIN	20398534639	00540007202805000880000001590854	07/05/2025	$ 686,856.50
30679636037	ALEGRE,DULCE MORENA	27471472765	00540007202102000880000002845854	07/05/2025	$ 263,935.50
30679636037	CABRERA,LORENA ELIZABETH	27324399793	00540007204320000880000004126618	07/05/2025	$ 652,379.50
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	07/05/2025	$ 677,593.50
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	07/05/2025	$ 350,071.50
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	07/05/2025	$ 665,149.50
30679636037	PEREYRA,FRANCO DANIEL	20459850547	00540007204764000880000001338018	07/05/2025	$ 395,220.50
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	07/05/2025	$ 340,450.50
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	07/05/2025	$ 430,918.50
30679636037	VODOPIVEC,CAMILA ROSARIO	23404989324	00540007204320000880000003781254	07/05/2025	$ 359,950.50
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	07/05/2025	$ 652,379.50
30679636037	ALEGRE,SANTIAGO HIPOLITO MILTO	20444834871	00540007204313000880000000484590	07/05/2025	$ 329,594.50
30679636037	FERNANDEZ,LUCIANO JOEL	23457435959	00540007204320000880000004126540	07/05/2025	$ 652,379.50
30679636037	PEREYRA,DAMARIS LISETTE	23454302494	00540007204320000880000004126854	07/05/2025	$ 545,695.50
30679636037	TORRES,JUAN CRUZ	20386880663	00540007203266000880000001722604	07/05/2025	$ 718,064.50
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	07/05/2025	$ 195,995.50
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	07/05/2025	$ 656,340.50
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	07/05/2025	$ 350,329.50
30679636037	CARDOZO,ALEJO EMANUEL	20424117960	00540007200717000880000003666922	07/05/2025	$ 706,355.50
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	07/05/2025	$ 822,168.50
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	07/05/2025	$ 329,138.50
30679636037	ARRIOLA,LUCAS MOISES	20345063774	00540007204764000880000001340886	07/05/2025	$ 325,632.50
30679636037	CARDOZO,ROSARIO MARIA LAURA	27410257926	00540007204542000880000002084422	07/05/2025	$ 729,002.50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068 56	07/05/2025	$ 945,872.50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111449400 15	07/05/2025	$ 945,772.50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111456200 11	07/05/2025	$ 945,872.50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000059533 62	07/05/2025	$ 1,164,239.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000035796350	07/05/2025	$ 778,524.50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	07/05/2025	$ 1,041,347.50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040020769120	07/05/2025	$ 662,909.50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000004132840	07/05/2025	$ 1,117,450.50
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000001701343	07/05/2025	$ 987,080.50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000004152354	07/05/2025	$ 937,088.50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000004152422	07/05/2025	$ 985,247.50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000005714432	07/05/2025	$ 978,748.50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001701667000400000004772693	07/05/2025	$ 1,062,740.50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000003294789	07/05/2025	$ 800,731.50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	07/05/2025	$ 1,063,522.50
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	07/05/2025	$ 2,759,117.50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	07/05/2025	$ 968,194.50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	07/05/2025	$ 1,012,075.50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200385347300016	07/05/2025	$ 1,027,007.50
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	07/05/2025	$ 242,553.50
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400000298750928	07/05/2025	$ 663,526.50
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000053517311	07/05/2025	$ 319,415.50
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400000298748716	07/05/2025	$ 655,143.00
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300041971956 12	07/05/2025	$ 654,206.50
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400000298751808	07/05/2025	$ 605,540.50
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400000298750768	07/05/2025	$ 671,041.50
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400 39	07/05/2025	$ 380,486.50
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400000299880248	07/05/2025	$ 197,145.50
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961 88	07/05/2025	$ 177,263.50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571 54	07/05/2025	$ 423,109.50
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400000301088224	07/05/2025	$ 1,035,511.50
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400000301082998	07/05/2025	$ 662,387.50
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400000301081469	07/05/2025	$ 418,196.50
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400000301082318	07/05/2025	$ 659,106.50
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400000301083168	07/05/2025	$ 655,143.00
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400000301086488	07/05/2025	$ 558,752.50
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000003288261	07/05/2025	$ 793,666.50
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040181056 17	07/05/2025	$ 307,117.50
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400000301082448	07/05/2025	$ 327,030.50
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400000301077428	07/05/2025	$ 700,305.50
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000001000194319028	07/05/2025	$ 309,190.50
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400000302897548	07/05/2025	$ 662,428.50
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000079902627	07/05/2025	$ 351,459.50
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000001000011477368	07/05/2025	$ 652,379.50
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000034011632	07/05/2025	$ 736,910.50
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000066783730	07/05/2025	$ 430,193.50
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300040439185 87	07/05/2025	$ 379,666.50
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300040302058 23	07/05/2025	$ 337,851.50
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000032773352	07/05/2025	$ 329,744.50
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000009508848	07/05/2025	$ 556,389.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000007295177	07/05/2025	$ 354,278.50
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000004702603	07/05/2025	$ 390,613.50
30679636037	AMORI,ANGELICA MERCEDES	27286738201	00540001702530000400000004315360	07/05/2025	$ 642,542.50
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	00540001700817000400000054470257	07/05/2025	$ 314,259.50
30679636037	VARGAS CARRERAS,ALEJANDRA ELIS	27324445205	00540001700817000400000054470325	07/05/2025	$ 238,689.50
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100000577159289	07/05/2025	$ 329,138.50
30679636037	SOTERA CATAN,DYLAN NAHUEL	20453961908	00540001700121000400000006690409	07/05/2025	$ 359,455.50
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000006651163	07/05/2025	$ 329,138.50
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000005967266	07/05/2025	$ 329,138.50
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000001712553	07/05/2025	$ 312,760.50
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000009522552	07/05/2025	$ 705,381.50
30679636037	GONZALEZ COLMAN,DEICY JOHANA	27948284788	00540001505139000010000138891230	07/05/2025	$ 406,614.50
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300008315335151	07/05/2025	$ 786,735.50
30679636037	ROJO,MARA AGUSTINA	27409281732	00540004400264000400000364294598	07/05/2025	$ 338,263.50
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000008483548	07/05/2025	$ 874,493.50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	07/05/2025	$ 1,245,511.50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	07/05/2025	$ 956,684.50
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	07/05/2025	$ 1,077,105.50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	07/05/2025	$ 1,148,496.50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	07/05/2025	$ 1,125,086.50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	07/05/2025	$ 980,605.50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	07/05/2025	$ 1,398,983.50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	07/05/2025	$ 1,052,111.50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	07/05/2025	$ 1,045,265.50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	07/05/2025	$ 1,069,127.50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	07/05/2025	$ 996,071.50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	07/05/2025	$ 951,521.50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	07/05/2025	$ 971,821.50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	07/05/2025	$ 945,772.50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	07/05/2025	$ 1,096,455.50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	07/05/2025	$ 927,812.50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	07/05/2025	$ 780,240.50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	07/05/2025	$ 1,054,596.50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	07/05/2025	$ 1,352,320.50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	07/05/2025	$ 963,138.50
30679636037	TOME RIVERO,ANAHI	27347285256	00540007207695000300000005461065	07/05/2025	$ 1,181,999.00
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	07/05/2025	$ 963,138.50
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	07/05/2025	$ 669,151.50
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	07/05/2025	$ 311,993.50
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	07/05/2025	$ 683,193.50
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	07/05/2025	$ 584,259.50
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	07/05/2025	$ 689,308.50
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	07/05/2025	$ 299,252.50
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	07/05/2025	$ 330,836.50
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	07/05/2025	$ 577,019.50
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	07/05/2025	$ 743,818.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	07/05/2025	$ 668,837.50
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	07/05/2025	$ 314,584.50
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	07/05/2025	$ 327,995.50
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	07/05/2025	$ 283,384.50
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	07/05/2025	$ 673,876.50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	07/05/2025	$ 625,088.50
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	07/05/2025	$ 789,837.50
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	07/05/2025	$ 687,959.50
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	07/05/2025	$ 353,915.50
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	07/05/2025	$ 667,877.50
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	07/05/2025	$ 287,488.50
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	07/05/2025	$ 667,877.50
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	07/05/2025	$ 677,918.50
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	07/05/2025	$ 332,562.50
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	07/05/2025	$ 697,585.50
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	07/05/2025	$ 682,844.50
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	07/05/2025	$ 733,148.50
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	07/05/2025	$ 685,153.50
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	07/05/2025	$ 697,604.50
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	07/05/2025	$ 706,772.50
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	07/05/2025	$ 342,168.50
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	07/05/2025	$ 630,113.50
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	07/05/2025	$ 770,759.50
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	07/05/2025	$ 284,564.50
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	07/05/2025	$ 346,040.50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	07/05/2025	$ 566,202.50
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	07/05/2025	$ 663,948.50
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	07/05/2025	$ 619,537.50
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	07/05/2025	$ 640,608.50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	07/05/2025	$ 657,791.50
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	07/05/2025	$ 741,108.50
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	07/05/2025	$ 572,899.50
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	07/05/2025	$ 331,888.50
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	07/05/2025	$ 827,402.50
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	07/05/2025	$ 675,575.50
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	07/05/2025	$ 657,944.50
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	07/05/2025	$ 285,675.50
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	07/05/2025	$ 444,310.50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	07/05/2025	$ 657,944.50
30679636037	ASTORGA,GONZALO HERNAN	20373410692	00540007207381000880000001408272	07/05/2025	$ 653,105.50
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	07/05/2025	$ 660,391.50
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	07/05/2025	$ 407,396.50
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	07/05/2025	$ 653,105.50
30679636037	SANCHEZ,NAZARENA ROMINA	27440521563	00540007203266000880000001055690	07/05/2025	$ 414,798.50
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	07/05/2025	$ 661,557.50
30679636037	DE LOS SANTOS,JESICA FLORENCIA	27346190154	00540007205477000880000000497422	07/05/2025	$ 574,067.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CANELO,MAIRA MELISA	27408331698	00540007201802000880000003139886	07/05/2025	$ 652,088.50
30679636037	TREJO,THIAGO AGUSTIN	20453024491	00540007205026000880000000719490	07/05/2025	$ 653,105.50
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	07/05/2025	$ 329,552.50
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	07/05/2025	$ 708,077.50
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	07/05/2025	$ 326,046.50
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	07/05/2025	$ 383,311.50
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	07/05/2025	$ 653,275.50
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	07/05/2025	$ 564,751.50
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	07/05/2025	$ 326,046.50
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	07/05/2025	$ 564,872.50
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	07/05/2025	$ 657,068.50
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	07/05/2025	$ 338,294.50
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	07/05/2025	$ 691,496.50
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	07/05/2025	$ 680,023.50
30679636037	TINEO,RODRIGO LEONEL	20444204053	00540007205026000880000000798686	07/05/2025	$ 636,091.50
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000003120536	07/05/2025	$ 329,138.50
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	07/05/2025	$ 604,777.50
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	07/05/2025	$ 325,632.50
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	07/05/2025	$ 652,379.50
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	07/05/2025	$ 652,379.50
30679636037	GONZALEZ,ANGEL LEONEL	20475937776	00540007203693000880000000680936	07/05/2025	$ 652,379.50
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	07/05/2025	$ 793,623.50
30679636037	ALVAREZ,MATEO MAXIMILIANO	20467403770	00540007200977000880000001814804	07/05/2025	$ 698,850.50
30679636037	LEZCANO,MARIA FERNANDA	23346924594	00540007203693000880000000680790	07/05/2025	$ 794,628.50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000004151654	07/05/2025	$ 350,329.50
30679636037	MANSILLA,ELISABET GISEL	27319274095	00540007202065000880000003131868	07/05/2025	$ 382,435.50
30679636037	FLEITA,ROCIO ITATI	27415886743	00540007202065000880000003132090	07/05/2025	$ 545,695.50
30679636037	POBLETE,DAIANA MAGALI	27480261424	00540007204320000880000004140940	07/05/2025	$ 325,632.50
30679636037	VERA,ROCIO BELEN	27411007079	00540007202065000880000003131936	07/05/2025	$ 677,920.50
30679636037	RODRIGUEZ,JESICA VICTORIA	27413856928	00540007201475000880000003696772	07/05/2025	$ 770,506.50
30679636037	VILLANUEVA,LIDIA ELISABETH	27326376197	00540007204320000880000004140704	07/05/2025	$ 656,340.50
30679636037	AIVA,SOFIA MARIA EUGENIA	27470279449	00540007200298000880000003822272	07/05/2025	$ 362,823.50
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	07/05/2025	$ 325,632.50
30679636037	ACOSTA,ROBERTO ANTONIO	20413343039	00540007200540000880000001905704	07/05/2025	$ 652,379.50
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	07/05/2025	$ 677,920.50
30679636037	SOVERON ARROYO,VICTOR EZEQUIEL	20429476667	00540007203693000880000000689018	07/05/2025	$ 652,379.50
30679636037	ESCOBAR,GABRIEL SEBASTIAN	20387336940	00540007200007000880000022379904	07/05/2025	$ 361,849.50
30679636037	RODRIGUEZ SIERRA,ALEXANDER ARA	23476842379	00540007200540000880000001918254	07/05/2025	$ 599,037.50
30679636037	MELO,MAIA LUDMILA	27423701108	00540007203693000880000000689186	07/05/2025	$ 756,139.50
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	07/05/2025	$ 652,379.50
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	07/05/2025	$ 652,379.50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	07/05/2025	$ 831,894.50
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000010000113239648	07/05/2025	$ 2,134,091.50
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000006061663778	07/05/2025	$ 2,026,794.50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300145207929997	07/05/2025	$ 1,085,243.50
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400954866693 08	07/05/2025	$ 919,822.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	07/05/2025	$ 974,447.50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	07/05/2025	$ 1,269,485.50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	07/05/2025	$ 914,534.50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	07/05/2025	$ 893,959.50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	07/05/2025	$ 1,050,668.50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	07/05/2025	$ 1,030,992.50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	07/05/2025	$ 1,080,880.50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	07/05/2025	$ 893,959.50
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	07/05/2025	$ 931,988.50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	07/05/2025	$ 885,987.50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	07/05/2025	$ 1,081,074.50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	07/05/2025	$ 1,156,872.50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	07/05/2025	$ 1,002,904.50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	07/05/2025	$ 911,039.50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	07/05/2025	$ 911,039.50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	07/05/2025	$ 935,290.50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	07/05/2025	$ 911,039.50
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400000302898688	07/05/2025	$ 354,306.50
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400000302898701	07/05/2025	$ 331,775.50
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540002009180000110000004323280	07/05/2025	$ 341,773.50
30679636037	FARIAS,ALDANA	27404049947	00540004400073000400000302899131	07/05/2025	$ 345,689.50
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400000302899261	07/05/2025	$ 347,659.50
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400000302899551	07/05/2025	$ 367,973.50
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000010000204210394	07/05/2025	$ 374,584.50
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400000302899971	07/05/2025	$ 335,147.50
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	07/05/2025	$ 562,981.50
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	07/05/2025	$ 705,465.50
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	07/05/2025	$ 662,428.50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400000302903995	07/05/2025	$ 887,646.50
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	07/05/2025	$ 655,143.00
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	07/05/2025	$ 330,995.50
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000041691393	07/05/2025	$ 652,379.50
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300004154190052	07/05/2025	$ 271,897.50
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300004026617584	07/05/2025	$ 781,787.50
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	07/05/2025	$ 706,146.50
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	07/05/2025	$ 309,312.50
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000035048590058l4	07/05/2025	$ 721,557.50
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000061561546864	07/05/2025	$ 420,591.50
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000002605492	07/05/2025	$ 655,143.00
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300004236415800	07/05/2025	$ 355,364.50
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	07/05/2025	$ 655,143.00
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300004035579897	07/05/2025	$ 767,466.50
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300004020485419	07/05/2025	$ 652,379.50
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000072396807	07/05/2025	$ 331,978.50
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000072396975	07/05/2025	$ 653,105.50
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000084274773	07/05/2025	$ 661,143.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000084080655	07/05/2025	$ 658,596.50
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000032487323	07/05/2025	$ 336,251.50
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706 74	07/05/2025	$ 330,257.50
30679636037	QUIROGA,CAROLINA GISEL	27357668757	00540000700986000300040096946 76	07/05/2025	$ 331,978.50
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047 58	07/05/2025	$ 331,978.50
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655 79	07/05/2025	$ 325,632.50
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000350971 18	07/05/2025	$ 652,379.50
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272 44	07/05/2025	$ 326,046.50
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403 78	07/05/2025	$ 330,995.50
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730 08	07/05/2025	$ 661,143.50
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000036662573479 73	07/05/2025	$ 325,632.50
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000043343 21	07/05/2025	$ 325,632.50
30679636037	RIOS,LAURA FABIANA	27230244923	00540001702660000400000074088 74	07/05/2025	$ 402,927.50
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000024424 86	07/05/2025	$ 325,632.50
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300215081506 47	07/05/2025	$ 331,978.50
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040144721 84	07/05/2025	$ 331,978.50
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040082831 63	07/05/2025	$ 661,143.50
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300395947891 33	07/05/2025	$ 326,784.50
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000039749 01	07/05/2025	$ 1,211,830.50
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000012441 47	07/05/2025	$ 1,085,569.50
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000399508 04	07/05/2025	$ 1,474,080.00
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000119668 33	07/05/2025	$ 1,173,064.50
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000179134 54	07/05/2025	$ 954,455.50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000040479 65	07/05/2025	$ 1,012,650.50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000240371 54	07/05/2025	$ 1,058,074.50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000365870 18	07/05/2025	$ 954,455.50
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000326816 22	07/05/2025	$ 946,164.50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000144361 18	07/05/2025	$ 1,094,551.50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000362178 36	07/05/2025	$ 1,105,172.50
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000369497 04	07/05/2025	$ 1,589,645.50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000027314 79	07/05/2025	$ 923,505.50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000400640 04	07/05/2025	$ 1,204,473.50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000013234 18	07/05/2025	$ 983,943.50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540007201659000300000051172 65	07/05/2025	$ 1,019,351.50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000012946 47	07/05/2025	$ 1,361,229.50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000347118 04	07/05/2025	$ 945,772.50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000400417 68	07/05/2025	$ 1,049,407.50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000400489 36	07/05/2025	$ 952,078.50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000055859 29	07/05/2025	$ 945,772.50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000165049 54	07/05/2025	$ 928,405.50
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000385475 83	07/05/2025	$ 679,126.50
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000330593 54	07/05/2025	$ 651,961.50
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000352718 01	07/05/2025	$ 675,163.50
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000432645 86	07/05/2025	$ 227,208.50
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000376731 79	07/05/2025	$ 716,528.50
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000254105 54	07/05/2025	$ 675,163.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	07/05/2025	$ 298,637.50
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	07/05/2025	$ 731,819.50
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	07/05/2025	$ 667,877.50
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	07/05/2025	$ 667,877.50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	07/05/2025	$ 587,995.50
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	07/05/2025	$ 577,737.50
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	07/05/2025	$ 695,778.50
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	07/05/2025	$ 717,638.50
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	07/05/2025	$ 816,948.50
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	07/05/2025	$ 612,816.50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	07/05/2025	$ 658,248.50
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	07/05/2025	$ 695,324.50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	07/05/2025	$ 633,859.50
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	07/05/2025	$ 677,710.50
30679636037	ROA,JOANA ELIZABET	27347316194	00540007203266000880000012194386	07/05/2025	$ 623,523.50
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	07/05/2025	$ 588,292.50
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	07/05/2025	$ 685,227.50
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	07/05/2025	$ 681,673.50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	07/05/2025	$ 695,825.50
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	07/05/2025	$ 708,358.50
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	07/05/2025	$ 661,907.50
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	07/05/2025	$ 428,915.50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	07/05/2025	$ 623,743.50
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	07/05/2025	$ 711,771.50
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	07/05/2025	$ 563,053.50
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	07/05/2025	$ 691,534.50
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	07/05/2025	$ 657,944.50
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	07/05/2025	$ 340,817.50
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	07/05/2025	$ 185,674.50
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	07/05/2025	$ 503,654.50
30679636037	BRITO,FRANCO JAVIER	20385670142	00540007202102000880000002637268	07/05/2025	$ 304,605.50
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	07/05/2025	$ 657,944.50
30679636037	SORIA,FATIMA ELIANA	27387316537	00540007201598000880000038558436	07/05/2025	$ 343,118.50
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	07/05/2025	$ 269,526.50
30679636037	PAREDES VERA,ELIZABETH CRISTIN	23953440954	00540007201758000880000025417722	07/05/2025	$ 657,944.50
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	07/05/2025	$ 669,193.50
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	07/05/2025	$ 433,826.50
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	07/05/2025	$ 778,688.50
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	07/05/2025	$ 285,989.50
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	07/05/2025	$ 283,486.50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	07/05/2025	$ 521,311.50
30679636037	JUAREZ,ANABELA DEL VALLE	23422142614	00540007204542000880000040474768	07/05/2025	$ 204,328.50
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	07/05/2025	$ 657,068.50
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000020058054	07/05/2025	$ 480,755.50
30679636037	JIMENEZ,GLORIA MABEL	27250518833	00540007200410000880000007882304	07/05/2025	$ 644,598.50
30679636037	ANDRADA,MARIA ELENA	27230608259	00540007204320000880000003793190	07/05/2025	$ 657,068.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	07/05/2025	$ 817,624.50
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	07/05/2025	$ 287,140.50
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	07/05/2025	$ 677,102.50
30679636037	BOGADO,MARCELO ALEJANDRO	20343189525	00540007203266000880000001142840	07/05/2025	$ 661,729.50
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	07/05/2025	$ 313,126.50
30679636037	COLLAR,LISANDRO ARIEL	20939280341	00540007201666000880000004384322	07/05/2025	$ 669,101.50
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	07/05/2025	$ 325,632.50
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	07/05/2025	$ 662,942.50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	07/05/2025	$ 297,393.50
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	07/05/2025	$ 634,769.50
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	07/05/2025	$ 712,629.50
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	07/05/2025	$ 607,881.50
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	07/05/2025	$ 207,696.50
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	07/05/2025	$ 287,155.50
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	07/05/2025	$ 738,866.50
30679636037	CARBALLO,BRIAN EDUARDO ALANIS	20461188886	00540007204139000880000002509486	07/05/2025	$ 350,356.50
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	07/05/2025	$ 660,545.50
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	07/05/2025	$ 717,958.50
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	07/05/2025	$ 652,888.50
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540007203693000880000000444336	07/05/2025	$ 660,420.50
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	07/05/2025	$ 350,071.50
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	07/05/2025	$ 652,379.50
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	07/05/2025	$ 325,632.50
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	07/05/2025	$ 350,071.50
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	07/05/2025	$ 713,038.50
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	07/05/2025	$ 659,664.50
30679636037	ARANDA,MARIA ISABEL	27279248266	00540007200007000880000022406554	07/05/2025	$ 325,632.50
30679636037	SILVA,LUISINA DEL VALLE	27329033886	00540007204320000880000004151418	07/05/2025	$ 652,379.50
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	07/05/2025	$ 652,379.50
30679636037	MEDINA,TOBIAS MATEO	20441832568	00540007204764000880000001349340	07/05/2025	$ 325,632.50
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	07/05/2025	$ 325,632.50
30679636037	GONZALEZ,EMANUEL	20405124573	00540007203266000880000037778204	07/05/2025	$ 720,488.50
30679636037	ROMERO,RODRIGO ALEJANDRO	20367891972	00540007204320000880000004152190	07/05/2025	$ 671,540.50
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	07/05/2025	$ 350,071.50
30679636037	LOBOS,ANIBAL VICTOR GABRIEL	20339341711	00540007203266000880000001773954	07/05/2025	$ 354,033.50
30679636037	BARRUTIA,BRENDA MAGALY	27465581145	00540007202065000880000003156490	07/05/2025	$ 618,192.50
30679636037	OBREGON,YAMILA MACARENA	27389526350	00540007200434000880000003065590	07/05/2025	$ 315,958.50
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	07/05/2025	$ 411,029.50
30679636037	PIETRANERA,TIZIANO ALEJO	20468952786	00540007204320000880000004152022	07/05/2025	$ 599,037.50
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	07/05/2025	$ 384,587.50
30679636037	SOSA,RODRIGO DANIEL	20425869540	00540007200298000880000003836404	07/05/2025	$ 345,389.50
30679636037	MARTINEZ QUIROGA,GIULIANA ONEL	23433101294	00540007204320000880000004151968	07/05/2025	$ 337,923.50
30679636037	DONAIRE MACIEL,MORENA MALEN	23476798574	00540007204320000880000004151890	07/05/2025	$ 652,379.50
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	07/05/2025	$ 684,305.50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	07/05/2025	$ 1,209,962.50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040061410616	07/05/2025	$ 959,882.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	07/05/2025	$ 1,180,043.50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000003502750977036	07/05/2025	$ 947,491.50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	07/05/2025	$ 975,741.50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	07/05/2025	$ 1,262,598.50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	07/05/2025	$ 1,115,038.50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	07/05/2025	$ 965,565.50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040042043309	07/05/2025	$ 1,051,914.50
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	07/05/2025	$ 1,493,000.00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	07/05/2025	$ 911,039.50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	07/05/2025	$ 919,189.50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	07/05/2025	$ 911,039.50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	07/05/2025	$ 911,039.50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	07/05/2025	$ 1,042,638.50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	07/05/2025	$ 1,009,899.50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	07/05/2025	$ 930,941.50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040023622583	07/05/2025	$ 883,413.50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040022872989	07/05/2025	$ 1,063,670.50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000003610251935915	07/05/2025	$ 994,085.50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000003666257466122	07/05/2025	$ 1,168,273.50
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000001000008273409	07/05/2025	$ 1,169,586.50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000013932994	07/05/2025	$ 917,611.50
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	07/05/2025	$ 330,749.50
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000007135341	07/05/2025	$ 837,268.50
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	07/05/2025	$ 592,609.50
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000033698252	07/05/2025	$ 437,211.50
30679636037	FERNANDEZ,EVELYN JOHANA	27381827246	00540001702899000400000032745621	07/05/2025	$ 762,362.50
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400000311912959	07/05/2025	$ 804,063.50
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000001000144014775	07/05/2025	$ 330,290.50
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300040046599266	07/05/2025	$ 554,243.50
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300040138002809	07/05/2025	$ 304,049.50
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300040026981607	07/05/2025	$ 288,347.50
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000004330503	07/05/2025	$ 325,632.50
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300040300233l3	07/05/2025	$ 661,409.50
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910l9	07/05/2025	$ 77,951.50
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300040464325l6	07/05/2025	$ 251,907.50
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400003953771l9	07/05/2025	$ 391,009.50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300089043493O1	07/05/2025	$ 747,905.50
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400947643012l8	07/05/2025	$ 674,568.50
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300041689843l4	07/05/2025	$ 599,642.50
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300040531707l0	07/05/2025	$ 154,281.50
30679636037	MACIEL,DAIANA BELEN	27384543834	00540001703250000400000051560188	07/05/2025	$ 326,538.50
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300041773224l8	07/05/2025	$ 600,724.50
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000033599876	07/05/2025	$ 654,211.50
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040232645O9	07/05/2025	$ 330,503.50
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000001203673	07/05/2025	$ 331,978.50
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300234101148l7	07/05/2025	$ 326,292.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300458030203 51	07/05/2025	$ 328,013.50
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000339386 08	07/05/2025	$ 326,292.50
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	00540001700756000400000781512 04	07/05/2025	$ 883,807.50
30679636037	QUINTERO,VERONICA GISELA	27301637867	00540001702127000400000346060 89	07/05/2025	$ 756,078.50
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000541739 65	07/05/2025	$ 899,697.50
30679636037	PAEZ,MARIA ESTER	27239252058	00540001702103000400000139282 05	07/05/2025	$ 347,648.50
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000036328508293 52	07/05/2025	$ 331,978.50
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200381165200 19	07/05/2025	$ 330,257.50
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300364061147 01	07/05/2025	$ 328,013.50
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000336576 68	07/05/2025	$ 328,013.50
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040209651 15	07/05/2025	$ 325,878.50
30679636037	REYES,ARACELLI SOLEDAD	27440821516	00540001404146000036201548385 92	07/05/2025	$ 300,068.50
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000344814 60	07/05/2025	$ 657,180.50
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245 61	07/05/2025	$ 326,292.50
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384 79	07/05/2025	$ 328,013.50
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	07/05/2025	$ 196,095.50
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	07/05/2025	$ 123,605.50
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629 83	07/05/2025	$ 123,605.50
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272 52	07/05/2025	$ 123,605.50
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640 45	07/05/2025	$ 123,605.50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000120774 54	07/05/2025	$ 993,297.50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000358985 40	07/05/2025	$ 961,238.50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000129714 04	07/05/2025	$ 1,165,116.50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000400195 54	07/05/2025	$ 1,398,674.50
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000400194 86	07/05/2025	$ 1,398,674.50
30679636037	CEJAS,PABLO NAHUEL	20343478756	00540007200007000880000402310 68	07/05/2025	$ 1,030,086.50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000351497 51	07/05/2025	$ 962,084.50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000353088 36	07/05/2025	$ 989,652.50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000402406 22	07/05/2025	$ 1,010,457.50
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000194999 72	07/05/2025	$ 1,045,403.50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000259144 90	07/05/2025	$ 937,188.50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000170448 22	07/05/2025	$ 987,180.50
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000354418 33	07/05/2025	$ 1,458,750.50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000003209 29	07/05/2025	$ 1,071,428.50
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000017190 83	07/05/2025	$ 997,988.00
30679636037	SABAGH,ROBERTO DAVID	20270102604	00540007201758000880000253878 90	07/05/2025	$ 936,120.50
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000352164 90	07/05/2025	$ 1,027,462.50
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000364310 18	07/05/2025	$ 1,601,730.00
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000147527 68	07/05/2025	$ 917,054.50
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000002234 33	07/05/2025	$ 724,852.50
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000350795 97	07/05/2025	$ 503,680.50
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000165229 36	07/05/2025	$ 341,978.50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000176502 36	07/05/2025	$ 698,000.50
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000024751 15	07/05/2025	$ 612,062.50
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000352622 47	07/05/2025	$ 667,877.50
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000121817 68	07/05/2025	$ 281,866.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	07/05/2025	$ 674,020.50
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	07/05/2025	$ 376,667.50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	07/05/2025	$ 627,726.50
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	07/05/2025	$ 740,700.50
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	07/05/2025	$ 287,666.50
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	07/05/2025	$ 650,084.50
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	07/05/2025	$ 726,309.50
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	07/05/2025	$ 743,323.50
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	07/05/2025	$ 755,317.50
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	07/05/2025	$ 681,555.50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	07/05/2025	$ 313,827.50
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	07/05/2025	$ 753,233.50
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	07/05/2025	$ 686,130.50
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	07/05/2025	$ 653,937.50
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	07/05/2025	$ 704,369.50
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	07/05/2025	$ 700,987.50
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	07/05/2025	$ 838,819.50
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	07/05/2025	$ 272,558.50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	07/05/2025	$ 496,409.50
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	07/05/2025	$ 328,382.50
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	07/05/2025	$ 677,230.50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	07/05/2025	$ 431,181.50
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	07/05/2025	$ 329,396.50
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	07/05/2025	$ 659,633.50
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	07/05/2025	$ 302,727.50
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	07/05/2025	$ 802,077.50
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	07/05/2025	$ 311,256.50
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	07/05/2025	$ 683,925.50
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	07/05/2025	$ 328,382.50
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	07/05/2025	$ 662,894.50
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	07/05/2025	$ 657,944.50
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	07/05/2025	$ 327,704.50
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	07/05/2025	$ 687,960.50
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	07/05/2025	$ 328,013.50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	07/05/2025	$ 446,139.50
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	07/05/2025	$ 657,180.50
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	07/05/2025	$ 666,961.50
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	07/05/2025	$ 282,909.50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	07/05/2025	$ 446,139.50
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	07/05/2025	$ 563,188.50
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	07/05/2025	$ 331,519.50
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	07/05/2025	$ 659,930.50
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	07/05/2025	$ 267,051.50
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	07/05/2025	$ 532,245.50
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	07/05/2025	$ 246,831.50
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000003361704	07/05/2025	$ 430,598.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VALCOFF,EDUARDO MARCO	20250575018	00540007203266000880000001179318	07/05/2025	$ 374,834.50
30679636037	JIMENEZ,ENRIQUE RAFAEL	20228876942	00540007200410000880000007975668	07/05/2025	$ 399,313.50
30679636037	ESPINOSA,SERGIO DAMIAN	20415770325	00540007200069000880000003338504	07/05/2025	$ 669,676.50
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	07/05/2025	$ 316,935.50
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	07/05/2025	$ 677,003.50
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	07/05/2025	$ 758,022.50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	07/05/2025	$ 325,878.50
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	07/05/2025	$ 653,067.50
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	07/05/2025	$ 333,346.50
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	07/05/2025	$ 723,900.50
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	07/05/2025	$ 325,878.50
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	07/05/2025	$ 350,356.50
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	07/05/2025	$ 660,420.50
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	07/05/2025	$ 652,888.50
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	07/05/2025	$ 489,244.50
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	07/05/2025	$ 300,306.50
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	07/05/2025	$ 329,138.50
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	07/05/2025	$ 685,628.50
30679636037	CRISTALDO RAMIREZ,JUAN LEONARD	20428810369	00540007200298000880000003521322	07/05/2025	$ 744,822.50
30679636037	GONZALEZ,LAUTARO DAMIAN	20443980890	00540007202805000880000001625422	07/05/2025	$ 677,279.50
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	07/05/2025	$ 652,379.50
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	07/05/2025	$ 652,379.50
30679636037	CORNEJO,KARENA LAURA	27483815676	00540007204764000880000001349272	07/05/2025	$ 659,562.50
30679636037	GIMENEZ BRITEZ,JUAN GABRIEL	20399095175	00540007204764000880000001349418	07/05/2025	$ 389,844.50
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	00540007201673000880000006408390	07/05/2025	$ 345,389.50
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	07/05/2025	$ 337,851.50
30679636037	SMOLEJ,AXEL ARIEL	20451305329	00540007200137000880000002158336	07/05/2025	$ 337,851.50
30679636037	SMOLEJ,IAN AGUSTIN	20418505223	00540007202966000880000002505804	07/05/2025	$ 337,851.50
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	07/05/2025	$ 359,455.50
30679636037	ALVAREZ,WALTER EZEQUIEL	20409249389	00540007200007000880000022448172	07/05/2025	$ 663,625.50
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	07/05/2025	$ 302,419.50
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	07/05/2025	$ 606,100.50
30679636037	DUARTE,LUCAS NAHUEL	20366766864	00540007203266000880000001797118	07/05/2025	$ 623,156.50
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	07/05/2025	$ 305,691.50
30679636037	GOMEZ,JESSICA ELIZABETH	27368080549	00540007203266000880000001796986	07/05/2025	$ 606,100.50
30679636037	CARRELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	07/05/2025	$ 637,809.50
30679636037	DONAIRE,BRIAN NAHUEL	20439013371	00540007204320000880000004162672	07/05/2025	$ 606,100.50
30679636037	SOSA,JORGE DANIEL	23333657619	00540007203693000880000000704272	07/05/2025	$ 606,100.50
30679636037	BAEZ,LUCIO DANIEL	20338759666	00540007203266000880000001796504	07/05/2025	$ 582,961.50
30679636037	SOTOMAYOR,FABIAN ANDRES	20253109859	00540007203266000880000001796740	07/05/2025	$ 513,543.50
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	07/05/2025	$ 255,697.50
30679636037	COLLANTE,RAUL EZEQUIEL	20402401673	00540007203266000880000001796818	07/05/2025	$ 513,543.50
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	07/05/2025	$ 519,371.50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540015006129000000061262151714	07/05/2025	$ 957,192.50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	07/05/2025	$ 823,311.50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000034397295	07/05/2025	$ 910,270.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000064460763350	07/05/2025	$ 1,097,024.50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000005170304	07/05/2025	$ 1,027,475.50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000052381125	07/05/2025	$ 920,400.50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033311471260019	07/05/2025	$ 956,784.50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000200530127800015	07/05/2025	$ 938,648.50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000060062248132	07/05/2025	$ 759,989.50
30679636037	JARA,AARON MANUEL	20427743714	00540002701000000200531894300014	07/05/2025	$ 932,230.50
30679636037	VEGA,PABLO ANDRES	20259974039	00540002701000000200048008300023	07/05/2025	$ 884,989.50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000200399249700050	07/05/2025	$ 884,989.50
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010003870103 47	07/05/2025	$ 968,881.50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000200317850700 25	07/05/2025	$ 955,844.50
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040247911 94	07/05/2025	$ 967,862.50
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000200533477400 18	07/05/2025	$ 680,599.50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000200533758100 13	07/05/2025	$ 876,306.50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	07/05/2025	$ 884,989.50
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000200534398900 16	07/05/2025	$ 1,272,737.50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000142027 65	07/05/2025	$ 520,271.50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000200534399800 12	07/05/2025	$ 1,083,981.50
30679636037	DI IORIO,GUILLERMO JOSE	20209022665	00540001404788000036107540340 58	07/05/2025	$ 876,306.50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	07/05/2025	$ 1,372,238.50
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540000701484000300040460109 45	07/05/2025	$ 713,534.00
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540001702912000400000338428 02	07/05/2025	$ 657,090.50
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300040050301 51	07/05/2025	$ 654,124.50
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300040156620 32	07/05/2025	$ 652,869.50
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300040230510 17	07/05/2025	$ 692,356.50
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000023801 42	07/05/2025	$ 370,981.50
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000335349 43	07/05/2025	$ 586,305.50
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300044888909 979	07/05/2025	$ 645,705.50
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000028910 35	07/05/2025	$ 329,133.50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497 67	07/05/2025	$ 292,411.50
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300040012718 59	07/05/2025	$ 668,346.50
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300040126713 30	07/05/2025	$ 254,328.50
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000363337 14	07/05/2025	$ 375,800.50
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300041482874 34	07/05/2025	$ 313,566.50
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000370356 95	07/05/2025	$ 579,157.50
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300040384151 10	07/05/2025	$ 637,199.50
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000138875 15	07/05/2025	$ 663,752.50
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000035118697379 50	07/05/2025	$ 664,506.50
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300040248150 34	07/05/2025	$ 334,009.50
30679636037	SOPLAN,MARIA EMILIA	27373909489	00540000700870000300040235083 39	07/05/2025	$ 533,941.50
30679636037	BENITEZ,ROSA MIRIAM	27306677352	00540015001322000000132607968 46	07/05/2025	$ 685,507.50
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400003295876 68	07/05/2025	$ 639,051.50
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000670151 80	07/05/2025	$ 585,946.50
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032 36	07/05/2025	$ 196,095.50
30679636037	BA OS,DAIANA BELEN	27418004822	00540001403402000036166515075 27	07/05/2025	$ 195,995.50
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	00540001701957000400000033877 39	07/05/2025	$ 316,722.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300128067474 51	07/05/2025	$ 196,095.50
30679636037	MENDOZA,ALEJANDRO DAVID	20434268916	00540001102002000300200131149 79	07/05/2025	$ 195,995.50
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804 88	07/05/2025	$ 195,995.50
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000723970 39	07/05/2025	$ 195,995.50
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300040106186 10	07/05/2025	$ 196,095.50
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	07/05/2025	$ 398,791.50
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000723992 57	07/05/2025	$ 662,930.50
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162 79	07/05/2025	$ 324,507.50
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000723993 25	07/05/2025	$ 329,594.50
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000542455 83	07/05/2025	$ 887,622.50
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611 15	07/05/2025	$ 123,705.50
30679636037	SOSA,FLORENCIA BELEN	27378971395	00540001703311000400000521388 45	07/05/2025	$ 606,220.50
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000358969 82	07/05/2025	$ 435,245.50
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000012948 73	07/05/2025	$ 750,805.50
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578 38	07/05/2025	$ 195,995.50
30679636037	CASTA O,MARIA LAURA	27345091098	00540001403570000036760504001 91	07/05/2025	$ 195,995.50
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200333490100 16	07/05/2025	$ 329,138.50
30679636037	CACERES,MICAELA NICOLE	27409103656	00540001703687000400000022808 93	07/05/2025	$ 332,263.50
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000010001190150 19	07/05/2025	$ 341,638.50
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000036644514121 43	07/05/2025	$ 123,605.50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000370817 86	07/05/2025	$ 977,934.50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000354006 86	07/05/2025	$ 902,298.50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000254021 22	07/05/2025	$ 928,505.50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000403465 04	07/05/2025	$ 660,310.50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000031465 33	07/05/2025	$ 905,703.50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000353200 15	07/05/2025	$ 1,191,808.50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000163185 40	07/05/2025	$ 1,163,151.50
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000008374 83	07/05/2025	$ 928,405.50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000147793 72	07/05/2025	$ 1,103,759.50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000379238 40	07/05/2025	$ 1,004,749.50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000356824 86	07/05/2025	$ 1,169,609.50
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000404841 72	07/05/2025	$ 911,039.50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000404847 90	07/05/2025	$ 1,249,932.50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000404937 36	07/05/2025	$ 1,009,037.50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000377882 36	07/05/2025	$ 1,007,160.50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000212633 36	07/05/2025	$ 1,109,198.50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000148444 18	07/05/2025	$ 919,822.50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000353960 68	07/05/2025	$ 1,255,922.50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000405117 22	07/05/2025	$ 1,201,472.50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000352736 47	07/05/2025	$ 893,959.50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000400389 04	07/05/2025	$ 911,139.50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000176754 86	07/05/2025	$ 941,401.50
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000145397 18	07/05/2025	$ 678,265.50
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000145427 18	07/05/2025	$ 757,310.50
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000145408 04	07/05/2025	$ 705,356.50
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000176989 68	07/05/2025	$ 441,573.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	07/05/2025	$ 381,176.50
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	07/05/2025	$ 669,151.50
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	07/05/2025	$ 664,251.50
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	07/05/2025	$ 715,608.50
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	07/05/2025	$ 240,226.50
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	07/05/2025	$ 679,230.50
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	07/05/2025	$ 395,431.50
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	07/05/2025	$ 699,091.50
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	07/05/2025	$ 727,897.50
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	07/05/2025	$ 586,165.50
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	07/05/2025	$ 669,151.50
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	07/05/2025	$ 669,151.50
30679636037	ROSALES,DAMIAN ROLANDO	20220986684	00540007200380000880000013774422	07/05/2025	$ 453,643.50
30679636037	DOMINGUEZ,VICENTE RAUL	20160049732	00540007202676000880000032964804	07/05/2025	$ 655,559.50
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	07/05/2025	$ 312,378.50
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	07/05/2025	$ 668,214.50
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	07/05/2025	$ 617,926.50
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	07/05/2025	$ 670,424.50
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	07/05/2025	$ 360,241.50
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	07/05/2025	$ 680,400.50
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	07/05/2025	$ 345,741.50
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	07/05/2025	$ 425,021.50
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	07/05/2025	$ 269,649.50
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000034153772	07/05/2025	$ 660,817.50
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	07/05/2025	$ 661,143.50
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	07/05/2025	$ 475,512.50
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	07/05/2025	$ 662,020.50
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000039772822	07/05/2025	$ 785,545.50
30679636037	CASTILLO,PAMELA NICOLLE	27406844795	00540007202478000300000005075015	07/05/2025	$ 323,332.50
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000003069483	07/05/2025	$ 554,236.50
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	07/05/2025	$ 567,192.50
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	07/05/2025	$ 657,180.50
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	07/05/2025	$ 887,546.50
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	07/05/2025	$ 661,143.50
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	07/05/2025	$ 661,143.50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	07/05/2025	$ 688,521.50
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	07/05/2025	$ 657,180.50
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	07/05/2025	$ 640,987.50
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	07/05/2025	$ 539,394.50
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	07/05/2025	$ 567,040.50
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	07/05/2025	$ 651,851.50
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	07/05/2025	$ 595,156.50
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	07/05/2025	$ 655,143.00
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	07/05/2025	$ 687,293.50
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	07/05/2025	$ 627,534.50
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	07/05/2025	$ 325,878.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	07/05/2025	$ 656,849.50
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	07/05/2025	$ 679,976.50
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	07/05/2025	$ 336,975.50
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	07/05/2025	$ 678,102.50
30679636037	ZAPATA,MATIAS NAHUEL	20406528244	00540007202676000880000000636854	07/05/2025	$ 399,313.50
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	07/05/2025	$ 549,867.50
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	07/05/2025	$ 350,356.50
30679636037	ESCALADA,LUCIANO ARIEL	23356021479	00540007201475000880000002486686	07/05/2025	$ 671,331.50
30679636037	VERGARA,IGNACIO ALEJANDRO	20343230509	00540007205682000880000001540668	07/05/2025	$ 724,800.50
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	07/05/2025	$ 729,633.50
30679636037	LEIVA,GUSTAVO FRANCISCO	20444138085	00540007202102000880000002471468	07/05/2025	$ 278,006.50
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	07/05/2025	$ 639,845.50
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	07/05/2025	$ 652,888.50
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	07/05/2025	$ 329,384.50
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	07/05/2025	$ 329,384.50
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	07/05/2025	$ 672,173.50
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	07/05/2025	$ 665,679.00
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	07/05/2025	$ 669,676.50
30679636037	LOPEZ,DELIA NATALIA	23329115364	00540007204320000880000003884090	07/05/2025	$ 292,706.50
30679636037	GOMEZ,JONATHAN EZEQUIEL	20453038115	00540007203266000880000001311022	07/05/2025	$ 349,215.50
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	07/05/2025	$ 515,732.50
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	07/05/2025	$ 653,067.50
30679636037	RODAS,DIEGO IVAN	20446091043	00540007200052000880000003556054	07/05/2025	$ 247,075.50
30679636037	OLIVA,DARIO ANDRES	20305620220	00540007202065000880000003176072	07/05/2025	$ 490,403.50
30679636037	GUTIERREZ,SEBASTIAN HEMERLINDO	24295719067	00540007203693000880000000705268	07/05/2025	$ 430,912.00
30679636037	ROSSI,SOFIA	27442633822	00540007203266000880000001796672	07/05/2025	$ 237,293.50
30679636037	MANCUELLO DOMINGUEZ,MAURICIO G	20945460084	00540007204320000880000004160522	07/05/2025	$ 452,485.50
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	07/05/2025	$ 429,346.50
30679636037	MONTENEGRO,MAXIMILIANO JOAQUIN	20279017375	00540007204764000880000001355240	07/05/2025	$ 434,584.50
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	07/05/2025	$ 436,207.50
30679636037	PARODI,JOHANA JAQUELINE	27405709630	00540007204764000880000001355004	07/05/2025	$ 433,565.50
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	07/05/2025	$ 214,080.50
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	07/05/2025	$ 216,417.50
30679636037	RODRIGUEZ,ROCIO AGUSTINA	27472022887	00540007204139000880000002934604	07/05/2025	$ 179,261.00
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	07/05/2025	$ 359,928.50
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	07/05/2025	$ 359,928.50
30679636037	ALBORNOZ GEREZ,JEREMIAS	20475904320	00540007202065000880000003196340	07/05/2025	$ 359,928.50
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	07/05/2025	$ 174,279.50
30679636037	DIAZ,NESTOR FABIAN	20340437080	00540007205651000880000001237018	07/05/2025	$ 347,261.50
30679636037	BUCCAFUSCA,LUCAS ADRIAN	20393902958	00540007201468000880000002566704	07/05/2025	$ 172,166.50
30679636037	CABA A,MARIANO GASTON	20405436141	00540007202041000880000000976422	07/05/2025	$ 174,279.50
30679636037	REYES,LUCIANO ENRIQUE	20408118558	00540007200007000880000022478304	07/05/2025	$ 349,034.50
30679636037	GARRO,CRISTIAN EZEQUIEL	20463548480	00540007203693000880000000710004	07/05/2025	$ 338,873.50
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	07/05/2025	$ 340,854.50
30679636037	OZUNA,BENJAMIN	23424271829	00540007203693000880000000709918	07/05/2025	$ 322,009.50
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	07/05/2025	$ 322,009.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200046287910029	07/05/2025	$ 865,691.50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	07/05/2025	$ 899,781.50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000007183951	07/05/2025	$ 1,028,315.50
30679636037	OLEA,MANUEL ALBERTO	20226136232	00540001701476000400000001972072	07/05/2025	$ 1,006,654.50
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000018927832	07/05/2025	$ 934,845.50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000009835317	07/05/2025	$ 1,003,043.50
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000004089603	07/05/2025	$ 1,075,098.50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400094796377738	07/05/2025	$ 1,057,566.50
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000000862389	07/05/2025	$ 953,151.50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000009123120	07/05/2025	$ 847,072.50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435599	07/05/2025	$ 1,102,580.50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000040466774	07/05/2025	$ 923,057.50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010000141472493	07/05/2025	$ 924,706.50
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	07/05/2025	$ 1,318,401.50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000122120 31	07/05/2025	$ 1,311,369.50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000079200 20	07/05/2025	$ 915,265.50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	07/05/2025	$ 934,745.50
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000133969 07	07/05/2025	$ 893,837.50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	07/05/2025	$ 1,057,466.50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000364043 15	07/05/2025	$ 946,532.50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	07/05/2025	$ 893,837.50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	07/05/2025	$ 884,356.50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	07/05/2025	$ 934,845.50
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000001326079660 0	07/05/2025	$ 739,698.50
30679636037	MALDONADO,MARCELO MARTIN	20370378356	00540015000312000000077617119 14	07/05/2025	$ 661,558.50
30679636037	POBLETE,MARTIN NICOLAS	20461883940	00540001100419000300041254196 01	07/05/2025	$ 776,469.50
30679636037	CARPIO,GERARDO DANIEL	20274133644	00540000700795000300040848344 06	07/05/2025	$ 300,674.50
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	00540004400554000400003378646 18	07/05/2025	$ 657,578.50
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	00540001702127000400000346115 11	07/05/2025	$ 841,669.50
30679636037	OLMEDO,NAIR SELENE	27420314278	00540001700817000400000532585 39	07/05/2025	$ 634,769.50
30679636037	MEDINA,ELENA	27264032941	00540000700153000300040624391 95	07/05/2025	$ 405,620.50
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	00540000700375000300040521183 32	07/05/2025	$ 721,395.50
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	00540000703039000300040241520 30	07/05/2025	$ 329,798.50
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	00540000700023000300041979485 06	07/05/2025	$ 342,525.50
30679636037	LAZARTE,FLAVIA EDITH	23330368284	00540000703398000300040727431 78	07/05/2025	$ 380,522.50
30679636037	HERRERA,NORA GRISELDA	27272932951	00540000709990000300041252739 40	07/05/2025	$ 333,763.50
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300040325181 05	07/05/2025	$ 329,798.50
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300040361143 61	07/05/2025	$ 329,798.50
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540001505436000010001312648 73	07/05/2025	$ 338,836.50
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300040505293 05	07/05/2025	$ 313,339.50
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400003295922 68	07/05/2025	$ 715,626.50
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300040027715 01	07/05/2025	$ 660,900.50
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	00540001403747000036816509954 42	07/05/2025	$ 123,605.50
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200516354200 13	07/05/2025	$ 331,282.50
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200516358700 16	07/05/2025	$ 690,923.50
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200516351500 15	07/05/2025	$ 688,862.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000037053519276 51	07/05/2025	$ 195,995.50
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000001758999	07/05/2025	$ 332,263.50
30679636037	HEREDIA,AGUSTINA JAZMIN	27448278714	00540001702677000400000008037325	07/05/2025	$ 369,470.50
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000054662461	07/05/2025	$ 340,558.50
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000054662393	07/05/2025	$ 641,934.50
30679636037	TORRES,INGRID TANIA	27438106079	00540001702677000400000008037257	07/05/2025	$ 358,961.50
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000033137425	07/05/2025	$ 371,765.50
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000052219331	07/05/2025	$ 786,249.50
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738 01	07/05/2025	$ 656,734.50
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900 12	07/05/2025	$ 192,722.50
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000084133823	07/05/2025	$ 642,695.50
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000041556793	07/05/2025	$ 339,244.50
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000002074005	07/05/2025	$ 701,178.50
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471 03	07/05/2025	$ 325,632.50
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896 05	07/05/2025	$ 652,379.50
30679636037	LOZANO,MIRTA LUCIA	27263437506	00540001703861000400000000785277	07/05/2025	$ 396,153.50
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400950337914 38	07/05/2025	$ 654,881.50
30679636037	PARFINIUK,SANDRA	27289819172	00540001701162000400000009589184	07/05/2025	$ 374,613.50
30679636037	CUADRADO,RODRIGO DANIEL	20439846926	00540001401321000035057585164 52	07/05/2025	$ 683,507.50
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000072431339	07/05/2025	$ 332,263.50
30679636037	TABOADA,YESICA ELIZABET	27380596402	00540001401055000035042589242 24	07/05/2025	$ 325,632.50
30679636037	MACIEL,GUSTAVO FERNANDO	20338629223	00540002900223000100000040800 25	07/05/2025	$ 557,393.50
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040163732 94	07/05/2025	$ 425,017.50
30679636037	RAMIREZ,FRANCISCO ALAN FABIAN	20412370334	00540001701162000400000009589016	07/05/2025	$ 711,912.50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000244116 40	07/05/2025	$ 1,006,999.50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000176695 86	07/05/2025	$ 977,867.50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000368890 22	07/05/2025	$ 1,229,258.50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000652736 18	07/05/2025	$ 911,039.50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000360339 86	07/05/2025	$ 1,040,274.50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000400162 72	07/05/2025	$ 838,639.50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000355366 22	07/05/2025	$ 1,060,374.50
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000353706 86	07/05/2025	$ 911,039.50
30679636037	LUMBIA,ALEXIS ANGEL	20422711911	00540007201185000880000397532 36	07/05/2025	$ 694,448.50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000366869 68	07/05/2025	$ 1,143,855.50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000012331 29	07/05/2025	$ 877,080.50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000396973 72	07/05/2025	$ 983,066.50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000377228 36	07/05/2025	$ 1,154,746.50
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000059629 36	07/05/2025	$ 1,163,910.50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000658101 72	07/05/2025	$ 1,036,772.50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000377788 22	07/05/2025	$ 965,222.50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000379650 86	07/05/2025	$ 986,907.50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000366228 54	07/05/2025	$ 882,846.50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000404764 36	07/05/2025	$ 1,070,675.50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000370053 22	07/05/2025	$ 893,672.50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000370062 40	07/05/2025	$ 1,016,841.50
30679636037	PAZ,GUILLERMO SANTIAGO	20392722352	00540007200007000880000659450 54	07/05/2025	$ 893,672.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MU OZ,CLAUDIO ALEJANDRO	20286051945	00540007200007000880000065943768	07/05/2025	$ 727,607.50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	07/05/2025	$ 939,643.50
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	07/05/2025	$ 713,350.50
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	07/05/2025	$ 673,889.50
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	07/05/2025	$ 332,562.50
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	07/05/2025	$ 670,567.50
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	07/05/2025	$ 390,951.50
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	07/05/2025	$ 698,341.50
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	07/05/2025	$ 312,680.50
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	07/05/2025	$ 659,320.50
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	07/05/2025	$ 687,000.50
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	07/05/2025	$ 672,157.50
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000034208854	07/05/2025	$ 666,604.50
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	07/05/2025	$ 307,032.50
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	07/05/2025	$ 681,747.50
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	07/05/2025	$ 810,604.50
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	07/05/2025	$ 725,416.50
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	07/05/2025	$ 616,619.50
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	07/05/2025	$ 655,468.50
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	07/05/2025	$ 631,936.50
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	07/05/2025	$ 331,888.50
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	07/05/2025	$ 336,528.50
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	07/05/2025	$ 657,177.50
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	07/05/2025	$ 814,805.50
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	07/05/2025	$ 332,655.50
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	07/05/2025	$ 332,562.50
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	07/05/2025	$ 651,144.50
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	07/05/2025	$ 603,678.50
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	07/05/2025	$ 562,685.50
30679636037	ALBORNOZ,MARIA JOSE	23223932894	00540007200946000880000036830754	07/05/2025	$ 361,595.50
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	07/05/2025	$ 326,619.50
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	07/05/2025	$ 657,180.50
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	07/05/2025	$ 661,143.50
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	07/05/2025	$ 677,343.50
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	07/05/2025	$ 643,164.50
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	07/05/2025	$ 661,143.50
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	07/05/2025	$ 664,466.50
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	07/05/2025	$ 684,343.50
30679636037	CORPUS,KAREN INES	27429577859	00540007200939000880000040517386	07/05/2025	$ 601,956.50
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	07/05/2025	$ 657,180.50
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	07/05/2025	$ 761,923.50
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	07/05/2025	$ 661,143.50
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	07/05/2025	$ 661,143.50
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	07/05/2025	$ 511,327.50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	07/05/2025	$ 451,567.50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	07/05/2025	$ 427,145.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	07/05/2025	$ 542,345.50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	07/05/2025	$ 427,145.50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	07/05/2025	$ 1,045,380.50
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	07/05/2025	$ 661,143.50
30679636037	SUAREZ,ZULMA BEATRIZ	27248398944	00540007207381000880000001818936	07/05/2025	$ 399,313.50
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	07/05/2025	$ 652,379.50
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	07/05/2025	$ 671,534.50
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	07/05/2025	$ 686,144.50
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	07/05/2025	$ 652,379.50
30679636037	CACERES,LUCIANO EMANUEL	20444917416	00540007200267000880000003803068	07/05/2025	$ 354,033.50
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	07/05/2025	$ 356,895.50
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	07/05/2025	$ 662,930.50
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	07/05/2025	$ 287,079.50
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	07/05/2025	$ 324,507.50
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	07/05/2025	$ 599,037.50
30679636037	GONZALEZ,ADRIANA DEL CARMEN	27366648041	00540007203884000880000002754572	07/05/2025	$ 201,951.50
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	07/05/2025	$ 522,785.50
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	07/05/2025	$ 671,664.50
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	07/05/2025	$ 652,379.50
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	07/05/2025	$ 652,379.50
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	07/05/2025	$ 669,461.50
30679636037	BOGADO,SABRINA GISELE	27403517181	00540007200151000880000004881854	07/05/2025	$ 300,068.50
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	07/05/2025	$ 597,595.50
30679636037	MARQUEZ,NOELIA NADYRIA	27327158525	00540007205477000880000000785068	07/05/2025	$ 654,565.50
30679636037	CESPEDEZ,EVELIN NOEMI	27376670835	00540007200250000880000001295254	07/05/2025	$ 350,071.50
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	07/05/2025	$ 659,664.50
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	07/05/2025	$ 770,506.50
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	07/05/2025	$ 671,534.50
30679636037	GONZALEZ,DIEGO AGUSTIN	20446712315	00540007200298000880000003852954	07/05/2025	$ 322,009.50
30679636037	SANCHEZ,HORACIO VICTOR EXEQUIE	23443193049	00540007200144000880000004778154	07/05/2025	$ 172,117.50
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	07/05/2025	$ 322,009.50
30679636037	LEDESMA,MIGUEL ANGEL	20255297032	00540007204320000880000004167790	07/05/2025	$ 323,990.50
30679636037	ESTRADA,VERONICA MICAELA	27388543650	00540007203266000880000001818240	07/05/2025	$ 298,870.50
30679636037	RUIZ,FLORENCIA AYELEN	23413952964	00540007203266000880000001818004	07/05/2025	$ 298,870.50
30679636037	CASTILLO,MORENA NAHIARA	27466445474	00540007203266000880000001817940	07/05/2025	$ 298,870.50
30679636037	CABRERA,GERALDINE NICOLE	27467032890	00540007203266000880000001817636	07/05/2025	$ 298,870.50
30679636037	ALBORNOZ,KIARA BRISA	27467584451	00540007203266000880000001818318	07/05/2025	$ 298,870.50
30679636037	ALBORNOZ,CRISTIAN NORBERTO	20269346885	00540007203266000880000001819090	07/05/2025	$ 298,870.50
30679636037	HERRERA,MARIA FLORENCIA	27372594263	00540007203266000880000001818868	07/05/2025	$ 298,870.50
30679636037	BAPTISTA,CAMILA GABRIELA	27403903189	00540007203266000880000001817322	07/05/2025	$ 298,870.50
30679636037	CORDOBA,PAULA AGUSTINA	27456847019	00540007203266000880000001821622	07/05/2025	$ 298,870.50
30679636037	GALEANO,YAMILA MAGALI	27361664545	00540007203266000880000001818172	07/05/2025	$ 298,870.50
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	07/05/2025	$ 298,870.50
30679636037	MENDOZA,LAUTARO GABRIEL	20472023218	00540007203266000880000001818554	07/05/2025	$ 298,870.50
30679636037	BAEZ,GISELA ELIZABETH	27291811170	00540007203266000880000001817568	07/05/2025	$ 298,870.50
30679636037	GERINI,MILAGROS	27430856508	00540007205798000300000000423079	07/05/2025	$ 125,740.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	07/05/2025	$ 125,740.50
30679636037	DIMUCCIO,MARINA CATALINA	27281746648	00540007203266000880000001818622	07/05/2025	$ 125,740.50
30679636037	MENDOZA,ROCIO BELEN	27393447449	00540007204764000880000001357536	07/05/2025	$ 125,740.50
30679636037	DA SILVA,SOFIA SOLEDAD	27424602448	00540007204764000880000001358072	07/05/2025	$ 252,591.50
30679636037	ETCHEBARNE,DIEGO GABRIEL	20404716825	00540007200298000880000003859818	07/05/2025	$ 102,528.50
30679636037	FERRARI,LESLIE AYELEN	27376093609	00540007204801000880000004506522	07/05/2025	$ 102,528.50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000080230206972003	07/05/2025	$ 722,661.50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000004381389	07/05/2025	$ 977,858.50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000003700253996107	07/05/2025	$ 1,140,571.50
30679636037	ESPECHE ALBA,MAURO GABRIEL	20258405340	00540001702028000400000014976364	07/05/2025	$ 876,406.50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	07/05/2025	$ 910,037.50
30679636037	FAVRE,ANIBAL EDGARDO	20297485866	00540001400335000003502555430534	07/05/2025	$ 989,504.50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300001910155779	07/05/2025	$ 946,566.50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300004033428672	07/05/2025	$ 906,090.50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	07/05/2025	$ 876,306.50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000003666254730552	07/05/2025	$ 1,075,098.50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	07/05/2025	$ 1,032,143.50
30679636037	GUZMAN VEIZAGA,DENNIS	27939724856	00540001401086000003402850469980	07/05/2025	$ 902,339.50
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	07/05/2025	$ 1,111,593.50
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	07/05/2025	$ 937,055.50
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	07/05/2025	$ 1,151,138.50
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000036804597	07/05/2025	$ 1,062,419.50
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	07/05/2025	$ 1,133,108.50
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000043001284	07/05/2025	$ 1,042,243.50
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000010724271	07/05/2025	$ 1,070,134.00
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000009538384	07/05/2025	$ 917,130.50
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	07/05/2025	$ 944,328.50
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	07/05/2025	$ 947,766.50
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300004000006199	07/05/2025	$ 953,122.50
30679636037	RIOS,MARIA ALEJANDRA	23403946974	00540001701872000400000033261748	07/05/2025	$ 427,371.50
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200052147750034	07/05/2025	$ 687,590.50
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000053256946	07/05/2025	$ 287,351.50
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200051635820011	07/05/2025	$ 697,791.50
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300004030397672	07/05/2025	$ 656,339.50
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300004037832174	07/05/2025	$ 329,798.50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540002701543000200051635740016	07/05/2025	$ 395,058.50
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300004051401240	07/05/2025	$ 334,617.50
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200051635510019	07/05/2025	$ 329,798.50
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200052332180015	07/05/2025	$ 334,563.50
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200052147940013	07/05/2025	$ 754,065.50
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000001215717	07/05/2025	$ 384,548.50
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300004045622501	07/05/2025	$ 562,208.50
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200045685430032	07/05/2025	$ 636,567.50
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000200052684450019	07/05/2025	$ 611,105.50
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200006934320027	07/05/2025	$ 653,614.50
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000035777351	07/05/2025	$ 342,146.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200525941500 10	07/05/2025	$ 700,677.50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200525940300 11	07/05/2025	$ 674,994.50
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200490625300 21	07/05/2025	$ 785,433.50
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200525345100 16	07/05/2025	$ 588,489.50
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200527149800 17	07/05/2025	$ 283,835.50
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200528306400 13	07/05/2025	$ 673,858.50
30679636037	LOPEZ,KEVIN URIEL	20471463389	00540001703144000400000669246 94	07/05/2025	$ 335,388.50
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000077151 12	07/05/2025	$ 545,695.50
30679636037	PADUANO,PABLO DANIEL	20230877832	00540001401093000035044569974 60	07/05/2025	$ 759,051.50
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000140716 87	07/05/2025	$ 333,479.50
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200471219300 18	07/05/2025	$ 652,379.50
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000334854 94	07/05/2025	$ 474,603.50
30679636037	GAYTAN,HECTOR RUBEN	20338034742	00540000700566000300040451258 40	07/05/2025	$ 320,791.50
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000012482 69	07/05/2025	$ 325,632.50
30679636037	MOLINA,AGUSTINA JANET	23457194544	00540001702868000400000340142 28	07/05/2025	$ 313,173.50
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000547290 07	07/05/2025	$ 310,299.50
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000544035 01	07/05/2025	$ 837,268.50
30679636037	ZARATE,NORMA ANABELLA	27397886323	00540000701026000300042488681 86	07/05/2025	$ 663,625.50
30679636037	ZAPATA,MARIA ROSA	27247420342	00540001403389000036478560127 41	07/05/2025	$ 154,781.50
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000095044 95	07/05/2025	$ 123,605.50
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805 06	07/05/2025	$ 350,071.50
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000449498 26	07/05/2025	$ 735,915.50
30679636037	DICK,ADRIANA ELIZABETH	27428199125	00540000701699000300040329177 28	07/05/2025	$ 714,605.50
30679636037	BURGOS,VIVIANA ELISABET	27309300411	00540000700238000300040308846 53	07/05/2025	$ 656,340.50
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300040326127 60	07/05/2025	$ 329,594.50
30679636037	MENDOZA,DANA	27475605697	00540038901458000400000999098 08	07/05/2025	$ 652,379.50
30679636037	VIOLA,ALEXIS	27310755112	00540001700015000400000085136 47	07/05/2025	$ 651,179.50
30679636037	COPAJA GARNICA,GUSTAVO JAVIER	27963707008	00540001703298000400000367040 64	07/05/2025	$ 339,244.50
30679636037	BILLET,ELIAS IVAN	20437758930	00540001509254000010000136212 365	07/05/2025	$ 590,355.50
30679636037	MELO,BRAIAN OMAR	20389351327	00540001403167000037194527910 04	07/05/2025	$ 325,632.50
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000659439 04	07/05/2025	$ 893,672.50
30679636037	CASCO CABRERA,SERGIO ALEJANDRO	20441855665	00540007200007000880000659434 54	07/05/2025	$ 863,860.50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000018618 86	07/05/2025	$ 876,406.50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000362412 68	07/05/2025	$ 893,772.50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000362413 36	07/05/2025	$ 1,103,974.50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000660047 18	07/05/2025	$ 1,041,832.50
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000660044 04	07/05/2025	$ 917,511.50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000378245 18	07/05/2025	$ 901,822.50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000381624 86	07/05/2025	$ 959,328.50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000400908 90	07/05/2025	$ 781,497.50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000378353 90	07/05/2025	$ 908,596.50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000360063 40	07/05/2025	$ 885,089.50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000378636 18	07/05/2025	$ 1,026,699.50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000662604 40	07/05/2025	$ 893,139.50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000620608 22	07/05/2025	$ 967,720.50
30679636037	SERDAN,DIEGO JAVIER	20397732518	00540007200588000880000369832 36	07/05/2025	$ 884,989.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	07/05/2025	$ 1,026,799.50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	07/05/2025	$ 894,143.50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	07/05/2025	$ 955,844.50
30679636037	PRADO,FEDERICO NICOLAS	20408337713	00540007200052000880000003133772	07/05/2025	$ 985,426.50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	07/05/2025	$ 900,039.50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	07/05/2025	$ 1,025,517.50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	07/05/2025	$ 924,706.50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	07/05/2025	$ 1,065,663.50
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	07/05/2025	$ 665,593.50
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	07/05/2025	$ 666,604.50
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	07/05/2025	$ 407,200.50
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	07/05/2025	$ 611,831.50
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	07/05/2025	$ 590,797.50
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	07/05/2025	$ 842,826.50
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	07/05/2025	$ 332,020.50
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	07/05/2025	$ 660,236.50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	07/05/2025	$ 642,747.50
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	07/05/2025	$ 621,779.50
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	07/05/2025	$ 256,628.50
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	07/05/2025	$ 615,198.50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	07/05/2025	$ 664,200.50
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	07/05/2025	$ 659,931.50
30679636037	RODRIGUEZ,CARLOS ALBERTO EZEQU	23333191059	00540007207077000300000001793465	07/05/2025	$ 793,536.50
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	07/05/2025	$ 463,101.50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	07/05/2025	$ 895,164.50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	07/05/2025	$ 1,037,083.50
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	07/05/2025	$ 533,311.50
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000024470568	07/05/2025	$ 224,018.50
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000036778854	07/05/2025	$ 690,249.50
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000039159904	07/05/2025	$ 703,635.50
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000012623336	07/05/2025	$ 659,931.50
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000012626922	07/05/2025	$ 562,973.50
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	07/05/2025	$ 798,753.50
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540007201994000880000026020518	07/05/2025	$ 289,230.50
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	07/05/2025	$ 609,224.50
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	07/05/2025	$ 532,594.50
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	07/05/2025	$ 657,180.50
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	07/05/2025	$ 591,611.50
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	07/05/2025	$ 671,760.50
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	07/05/2025	$ 518,242.50
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	07/05/2025	$ 527,977.50
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	07/05/2025	$ 383,304.50
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000038473368	07/05/2025	$ 795,140.50
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	07/05/2025	$ 655,143.00
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000001786022	07/05/2025	$ 146,179.50
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000001759868	07/05/2025	$ 680,043.00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	07/05/2025	$ 680,933.50
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	07/05/2025	$ 700,531.50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	07/05/2025	$ 462,497.50
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000042889722	07/05/2025	$ 361,496.50
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	07/05/2025	$ 357,125.50
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	07/05/2025	$ 664,119.50
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	07/05/2025	$ 672,900.50
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	07/05/2025	$ 325,632.50
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	07/05/2025	$ 659,664.50
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540007200939000880000003678790	07/05/2025	$ 333,100.50
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	07/05/2025	$ 389,771.50
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	07/05/2025	$ 303,458.50
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	07/05/2025	$ 329,138.50
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000003851418	07/05/2025	$ 329,138.50
30679636037	CABRAL,ABRIL AYLEN	27474254394	00540007201758000880000003899140	07/05/2025	$ 349,349.50
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000003891436	07/05/2025	$ 329,138.50
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000003898536	07/05/2025	$ 319,315.50
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	07/05/2025	$ 329,138.50
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	07/05/2025	$ 303,458.50
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	07/05/2025	$ 329,138.50
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	07/05/2025	$ 459,419.50
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	07/05/2025	$ 329,138.50
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	07/05/2025	$ 329,138.50
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	07/05/2025	$ 329,138.50
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	07/05/2025	$ 256,324.50
30679636037	HERRERA,LUDMILA NAHIARA	27491049443	00540007207626000880000003954254	07/05/2025	$ 303,458.50
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	07/05/2025	$ 329,138.50
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540007207626000880000003954490	07/05/2025	$ 303,458.50
30679636037	PLAZA,MARISA CARINA	27279010502	00540007207930000880000001790490	07/05/2025	$ 325,632.50
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	07/05/2025	$ 329,138.50
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	07/05/2025	$ 403,839.50
30679636037	QUINTEROS,LAUTARO JOAQUIN	20488684826	00540007204320000880000004167622	07/05/2025	$ 206,313.50
30679636037	MARTINEZ,FERNANDO NICOLAS	20359952067	00540007200854000880000002180786	07/05/2025	$ 207,633.50
30679636037	ANGELIS,DAMIAN ALFREDO	20329446086	00540007204764000880000001357390	07/05/2025	$ 102,528.50
30679636037	ESPINOSA,DYLAN JOEL	20430432924	00540007202065000880000003196104	07/05/2025	$ 206,313.50
30679636037	GOMEZ INSAURRALDE,FRANCO GABRI	20471851249	00540007204320000880000004167936	07/05/2025	$ 191,533.50
30679636037	ARZA ADRIAN,KEVIN JUAN DANIEL	20947066561	00540007201758000880000004240190	07/05/2025	$ 191,533.50
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	07/05/2025	$ 96,485.50
30679636037	ETCHEBARNE,RODRIGO ALEJANDRO	20428993099	00540007201963000880000003739390	07/05/2025	$ 96,485.50
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	07/05/2025	$ 96,485.50
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	07/05/2025	$ 96,485.50
30679636037	ROLDAN,DYLAN NAHUEL	20485140116	00540007204542000880000002161404	07/05/2025	$ 83,827.50
30679636037	RODRIGUEZ,BRENDA CLAUDIA ABRIL	23443974474	00540007204320000880000004167486	07/05/2025	$ 168,394.50
30679636037	LOPEZ,FRANCO ANDRES	20411320007	00540007205002000880000006531054	07/05/2025	$ 73,038.50
30679636037	SAYAGO,ANA ROSA	27332037752	00540007201963000880000003739468	07/05/2025	$ 83,827.50
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	07/05/2025	$ 83,827.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CRUZ VILLAGRAN,JOSE LUIS ALBER	20398897979	00540007203266000880000001818790	07/05/2025	$ 168,394.50
30679636037	SOLER,ALAN YAEL	20450102785	00540007203266000880000001818486	07/05/2025	$ 168,394.50
30679636037	CACERES,LUCIANO RUBEN	23458711739	00540007204320000880000004169468	07/05/2025	$ 168,394.50
30679636037	TOLOSA,MARIA BELEN	27415420485	00540007202065000880000003196272	07/05/2025	$ 145,255.50
30679636037	ROMERO,MICAELA CECILIA	27384862786	00540007204320000880000004167554	07/05/2025	$ 145,255.50
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	07/05/2025	$ 146,955.50
30679636037	ACU A BETTI,FRANCO LEONEL	20448898734	00540007204320000880000004167868	07/05/2025	$ 145,255.50
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	07/05/2025	$ 49,008.50
30679636037	GUTIERREZ,JUAN CRUZ NICOLAS	24471385405	00540007203693000880000000712390	07/05/2025	$ 52,697.50
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	07/05/2025	$ 1,085,231.50
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	07/05/2025	$ 877,909.50
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300004153668066	07/05/2025	$ 983,000.50
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	07/05/2025	$ 1,158,730.50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300004195112211	07/05/2025	$ 873,409.50
30679636037	VERON,JUAN MANUEL	20326122794	00540001701414000400000005559758	07/05/2025	$ 867,723.50
30679636037	MACSUL,MATIAS JOSE	20381563392	00540001401086000034028512912 50	07/05/2025	$ 867,623.50
30679636037	DROGO,DAMIAN ARIEL	20276898478	00540000701514000300004021326821	07/05/2025	$ 1,091,122.50
30679636037	ACEBEDO,IVAN DANIEL	20377980019	00540001508275000010000110919174	07/05/2025	$ 867,723.50
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610 04	07/05/2025	$ 1,484,799.50
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300501764901 15	07/05/2025	$ 929,340.50
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	07/05/2025	$ 1,202,441.50
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	07/05/2025	$ 997,463.50
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300041799630 24	07/05/2025	$ 975,107.50
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	07/05/2025	$ 1,168,496.50
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000033607519	07/05/2025	$ 867,623.50
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010 00	07/05/2025	$ 1,414,030.50
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	07/05/2025	$ 867,623.50
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000007499982	07/05/2025	$ 998,063.50
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	07/05/2025	$ 973,313.50
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	07/05/2025	$ 867,623.50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	07/05/2025	$ 1,173,678.50
30679636037	GREGORIO,JUAN IGNACIO	23453461939	00540001700817000400000055075789	07/05/2025	$ 665,014.50
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000044011437	07/05/2025	$ 616,537.50
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200052808390010	07/05/2025	$ 894,989.50
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000000113624180013	07/05/2025	$ 653,614.50
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540002700175000200375457100 26	07/05/2025	$ 694,595.50
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200528306800 17	07/05/2025	$ 660,023.50
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200528306600 15	07/05/2025	$ 653,614.50
30679636037	QUINTERO,LUIS ENRIQUE	20271234881	00540001701179000400000033265085	07/05/2025	$ 657,578.50
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200528886100 17	07/05/2025	$ 666,567.50
30679636037	WILVERS,MARIELA CECILIA	27233418043	00540001703762000400000031750970	07/05/2025	$ 820,831.50
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540001701964000400000001206108	07/05/2025	$ 653,614.50
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200415553500 46	07/05/2025	$ 653,614.50
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000200482233700 23	07/05/2025	$ 672,840.50
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	00540028507493000400954806831 48	07/05/2025	$ 709,211.50
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000200234826400 29	07/05/2025	$ 714,684.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300040056634982	07/05/2025	$ 329,798.50
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000200052911030014	07/05/2025	$ 337,407.50
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200052911080019	07/05/2025	$ 303,490.50
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200052910790010	07/05/2025	$ 329,798.50
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000011970317	07/05/2025	$ 307,437.50
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000053517939	07/05/2025	$ 322,995.50
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000032762211	07/05/2025	$ 311,508.50
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200053067750012	07/05/2025	$ 739,698.50
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200052959280017	07/05/2025	$ 663,227.50
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200053013210012	07/05/2025	$ 370,664.50
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000057234913	07/05/2025	$ 343,205.50
30679636037	OTAZUA,EZEQUIEL DAVID	20378205159	00540001702028000400000015779900	07/05/2025	$ 366,130.50
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000000683236	07/05/2025	$ 659,664.50
30679636037	ARRIOLA,LEONARDO ARIEL	20462746351	00540001100426000300042119238 47	07/05/2025	$ 325,632.50
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000009617966	07/05/2025	$ 681,706.50
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000044748812	07/05/2025	$ 350,071.50
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390 65	07/05/2025	$ 310,299.50
30679636037	FERNANDEZ,MAURICIO SEBASTIAN	20403591182	00540001701162000400000009617898	07/05/2025	$ 659,664.50
30679636037	MONTA A,LUDMILA	27464339383	00540001701957000400000003647507	07/05/2025	$ 312,760.50
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540000703718000300040249513 16	07/05/2025	$ 663,625.50
30679636037	PEDRAZA,DAVID EMANUEL	20380462479	00540019102489000551248010627 49	07/05/2025	$ 656,340.50
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300031267057 79	07/05/2025	$ 660,950.50
30679636037	LAZARTE,SASHA DAHIR	27455717642	00540001700015000400000008524351	07/05/2025	$ 325,044.00
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000036972503614 35	07/05/2025	$ 652,379.50
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000035049544456 07	07/05/2025	$ 391,207.50
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000037735892	07/05/2025	$ 361,837.50
30679636037	TULES,DAVID EDUARDO	23343038844	00540028507349000400953154701 78	07/05/2025	$ 599,037.50
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000002126119	07/05/2025	$ 675,495.50
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000066995908	07/05/2025	$ 659,664.50
30679636037	MISUARACA ESCOBAR,FABIO EZEQUI	20470511835	00540001701162000400000009634402	07/05/2025	$ 659,664.50
30679636037	GARCETE,LARA SELENA	27430829365	00540001100211000300021108456 15	07/05/2025	$ 337,851.50
30679636037	ENRIQUE,PABLO LEONARDO	20268733311	00540001400786000035027529310 32	07/05/2025	$ 675,495.50
30679636037	MANRIQUE RIVAROLA,SANDRO EMANU	20399120609	00540007200007000880000199243 40	07/05/2025	$ 882,250.50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000199241 04	07/05/2025	$ 991,691.50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000032547 36	07/05/2025	$ 1,001,009.50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000031594 68	07/05/2025	$ 745,643.50
30679636037	BENEDETTI,JUAN PABLO	20416746738	00540007200007000880000021145586	07/05/2025	$ 867,623.50
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000323178 68	07/05/2025	$ 951,226.50
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000036721 36	07/05/2025	$ 876,306.50
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000025997 68	07/05/2025	$ 915,139.50
30679636037	ALFONSO,ERIC ROLANDO	20391060437	00540007200052000880000034846 72	07/05/2025	$ 1,006,554.50
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000040564 54	07/05/2025	$ 1,031,722.50
30679636037	SKIBA FERNANDEZ,RAMON ANTONIO	20926108310	00540007201758000880000040841 54	07/05/2025	$ 937,188.50
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000017980 36	07/05/2025	$ 1,278,626.50
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000027496 68	07/05/2025	$ 867,623.50
30679636037	CASTILLO,LEONARDO BENJAMIN	20398726155	00540007200717000880000036799 22	07/05/2025	$ 1,189,711.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	07/05/2025	$ 1,001,773.50
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000001340954	07/05/2025	$ 975,107.50
30679636037	INFANTE,MATIAS DAMIAN	20447090172	00540007200007000880000022406622	07/05/2025	$ 867,623.50
30679636037	CAPANO,TOMAS IGNACIO	20452261279	00540007200007000880000022414054	07/05/2025	$ 867,623.50
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000015230818	07/05/2025	$ 658,451.50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000012758386	07/05/2025	$ 685,706.50
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000019901318	07/05/2025	$ 663,286.50
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000012524318	07/05/2025	$ 684,432.50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	07/05/2025	$ 1,084,703.50
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000022273190	07/05/2025	$ 632,108.50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	07/05/2025	$ 930,022.50
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000037032279	07/05/2025	$ 368,461.50
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000038681336	07/05/2025	$ 708,451.50
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000042090836	07/05/2025	$ 655,336.50
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000014397318	07/05/2025	$ 709,767.50
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000014399086	07/05/2025	$ 660,236.50
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	07/05/2025	$ 642,747.50
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	07/05/2025	$ 572,885.50
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	07/05/2025	$ 601,060.50
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	07/05/2025	$ 588,755.50
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	07/05/2025	$ 799,625.50
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	07/05/2025	$ 719,892.50
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	07/05/2025	$ 864,834.50
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	07/05/2025	$ 666,604.50
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	07/05/2025	$ 645,540.50
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	07/05/2025	$ 660,236.50
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	07/05/2025	$ 508,219.00
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	07/05/2025	$ 581,715.50
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	07/05/2025	$ 704,636.50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	07/05/2025	$ 596,204.50
30679636037	MOLINA,MARCELO RAMON	20204778044	00540007200595000880000003928536	07/05/2025	$ 301,624.50
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	07/05/2025	$ 660,236.50
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	07/05/2025	$ 330,749.50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	07/05/2025	$ 466,994.50
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	07/05/2025	$ 668,819.50
30679636037	RIOS,ISABEL MERCEDES	23228799734	00540007200007000880000065726068	07/05/2025	$ 245,719.50
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	07/05/2025	$ 517,923.50
30679636037	AGUILERA,MARIA FERNANDA	27415227391	00540007204559000880000035534336	07/05/2025	$ 448,480.50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540007203693000880000000586654	07/05/2025	$ 624,095.50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	07/05/2025	$ 357,473.50
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	07/05/2025	$ 344,838.50
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	07/05/2025	$ 637,225.50
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	07/05/2025	$ 637,518.50
30679636037	MEDINA,GONZALO NICOLAS	20411061001	00540007200410000880000039311740	07/05/2025	$ 668,305.50
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	07/05/2025	$ 741,280.50
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	07/05/2025	$ 701,175.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	07/05/2025	$ 287,638.50
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	07/05/2025	$ 654,124.50
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	07/05/2025	$ 752,889.50
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	07/05/2025	$ 654,633.50
30679636037	DECIMA,YESICA BELEN	27400778200	00540007203266000880000037618904	07/05/2025	$ 279,336.50
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	07/05/2025	$ 554,589.50
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540007203266000880000037622990	07/05/2025	$ 732,465.50
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	07/05/2025	$ 701,791.50
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	07/05/2025	$ 666,431.50
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	00540007203747000300000004742679	07/05/2025	$ 762,397.50
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	07/05/2025	$ 329,138.50
30679636037	ROLON,NANCY BEATRIZ	27946686056	00540007200007000880000021288418	07/05/2025	$ 329,138.50
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	07/05/2025	$ 331,399.50
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	07/05/2025	$ 734,674.50
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	07/05/2025	$ 840,031.50
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	07/05/2025	$ 640,204.50
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	07/05/2025	$ 766,217.50
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	07/05/2025	$ 325,632.50
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	07/05/2025	$ 778,753.50
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	07/05/2025	$ 661,956.50
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	07/05/2025	$ 309,254.50
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	07/05/2025	$ 325,632.50
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540007203266000880000001442940	07/05/2025	$ 702,501.50
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	07/05/2025	$ 672,379.50
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	07/05/2025	$ 656,340.50
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	07/05/2025	$ 331,978.50
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	07/05/2025	$ 330,503.50
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	07/05/2025	$ 368,131.50
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	07/05/2025	$ 666,900.50
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	07/05/2025	$ 327,030.50
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	07/05/2025	$ 326,538.50
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	07/05/2025	$ 328,013.50
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	07/05/2025	$ 352,454.50
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	07/05/2025	$ 383,460.50
30679636037	FERREIRA SILVEIRA,WALTER JOEL	20946294404	00540007200298000880000003859740	07/05/2025	$ 26,542.50
30679636037	GOANE,MICAELA AYLIN	27413972480	00540007202089000880000001550904	07/05/2025	$ 26,145.50
30679636037	MEDINA,JUAN MANUEL	20386237213	00540007203266000880000001826504	07/05/2025	$ 52,697.50
30679636037	DUNDO,HERNAN JAVIER	20310132552	00540007200144000880000004785422	07/05/2025	$ 37,918.50
30679636037	LEZCANO,IRINEO FABIAN	20396380588	00540007201949000880000001991886	07/05/2025	$ 7,094.50
30679636037	FUENMAYOR CAMEJO,DARWIN ENRIQU	20958471905	00540007201949000880000001991718	07/05/2025	$ 7,094.50
30679636037	SALINAS,MARCOS JOAQUIN URIEL	23470664789	00540007201697000880000002042422	07/05/2025	$ 7,094.50
30679636037	AMAYA,TOBIAS LEONEL	20471713849	00540007200007000880000022490654	07/05/2025	$ 7,211.50
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	07/05/2025	$ 7,211.50
30679636037	GALLARDO,JORGE RICARDO	20241852459	00540007200540000880000013923886	07/05/2025	$ 15,154.50
30679636037	IBARRA,FLORENCIA MICAELA	27406637323	00540007200977000880000001855290	07/05/2025	$ 15,022.50
30679636037	CRISTALDO AQUINO,NAOMI BELEN	27946373236	00540007200717000880000003767922	07/05/2025	$ 7,094.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NOGUERA,JUAN CARLOS	20244523308	00540007203266000880000001826436	07/05/2025	$ 14,779.50
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	07/05/2025	$ 636,070.50
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300040026774090	07/05/2025	$ 434,775.50
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300040030537557	07/05/2025	$ 709,592.50
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	07/05/2025	$ 535,516.50
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000200051956580014	07/05/2025	$ 647,418.50
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	07/05/2025	$ 609,869.50
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000033004945	07/05/2025	$ 681,885.50
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	00540000702531000300040001625168	07/05/2025	$ 323,813.50
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300040146348944	07/05/2025	$ 483,170.50
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	00540000700764000300040010204039	07/05/2025	$ 392,270.50
30679636037	MORALES,PAOLA ROSANA	27271727076	00540000700764000300040010188551	07/05/2025	$ 847,368.50
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300040005945594	07/05/2025	$ 342,831.50
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300040008608809	07/05/2025	$ 342,831.50
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300040008664919	07/05/2025	$ 365,946.50
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300040037359141	07/05/2025	$ 342,831.50
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000007302350	07/05/2025	$ 346,796.50
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000007223051	07/05/2025	$ 350,157.50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040029838719	07/05/2025	$ 777,327.50
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000001000182061430	07/05/2025	$ 335,780.50
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	00540000701385000300040016132262	07/05/2025	$ 473,218.50
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300040002727863	07/05/2025	$ 342,947.50
30679636037	SANCHEZ,IRENE YESICA	27266642186	00540000707017000300040006809808	07/05/2025	$ 1,148,652.50
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300040002726136	07/05/2025	$ 409,236.50
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300040031608348	07/05/2025	$ 600,231.50
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200052959430016	07/05/2025	$ 660,391.50
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200028304950029	07/05/2025	$ 548,527.50
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200053013200011	07/05/2025	$ 325,683.50
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000200053013070014	07/05/2025	$ 670,207.50
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784 02	07/05/2025	$ 157,789.00
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	07/05/2025	$ 187,622.50
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900 10	07/05/2025	$ 429,234.50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400 11	07/05/2025	$ 667,238.50
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200530131500 19	07/05/2025	$ 410,084.50
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200530131900 13	07/05/2025	$ 648,298.50
30679636037	SALTO,NICOLAS	20189071397	00540002701000000200530126700 17	07/05/2025	$ 653,614.50
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200530129100 12	07/05/2025	$ 326,292.50
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000200530678400 18	07/05/2025	$ 326,046.50
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000002577856	07/05/2025	$ 660,900.50
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000200530677700 14	07/05/2025	$ 337,407.50
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000200530677900 16	07/05/2025	$ 660,900.50
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000035041520117 90	07/05/2025	$ 676,220.50
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040027278 63	07/05/2025	$ 653,614.50
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200456065600 20	07/05/2025	$ 739,698.50
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000200530679900 10	07/05/2025	$ 368,314.50
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093 95	07/05/2025	$ 339,943.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000200217548000027	07/05/2025	$ 660,900.50
30679636037	DUARTE,AGUSTINA MELANIE	27432561815	00540001401437000035061535179O1	07/05/2025	$ 659,664.50
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000001838321	07/05/2025	$ 406,370.50
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000035067568900O0	07/05/2025	$ 659,664.50
30679636037	VASCONCEL,LOURDES NAHIR	27449991414	00540001703533000400000045321605	07/05/2025	$ 352,474.50
30679636037	AQUINO,MAYRA DANIELA	27330402720	00540001701162000400000009634648	07/05/2025	$ 659,664.50
30679636037	LOPEZ CAJALEON,BRIAN ALEXIS	20420762349	00540001701162000400000009634570	07/05/2025	$ 686,831.50
30679636037	SANCHEZ,TATIANA MELINA	27406187484	00540001700817000400000054847611	07/05/2025	$ 292,757.50
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300040044568118	07/05/2025	$ 282,566.50
30679636037	MEZA,LUDMILA DANIELA	27468760792	00540028506513000400955213162S8	07/05/2025	$ 337,851.50
30679636037	CANO,VICTORIA YAMILA	23369823094	00540001701162000400000009636934	07/05/2025	$ 329,138.50
30679636037	VILLALBA,ELIANA DESIREE	27451917426	00540001701162000400000009637098	07/05/2025	$ 692,319.50
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000010001241459A9	07/05/2025	$ 329,138.50
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	07/05/2025	$ 711,912.50
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000322891A1	07/05/2025	$ 308,686.50
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000322879I3	07/05/2025	$ 312,646.50
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000452022A1	07/05/2025	$ 652,379.50
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000009646652	07/05/2025	$ 659,664.50
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000009576603	07/05/2025	$ 424,050.50
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000349261I2	07/05/2025	$ 672,726.50
30679636037	CORVAL N,NOELIA GISELLE	27456118882	00540001400878000035023572092I3	07/05/2025	$ 506,485.50
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000035013566618O0	07/05/2025	$ 606,079.50
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000318119B3	07/05/2025	$ 354,138.50
30679636037	ALVAREZ,CARLOS JAVIER	20345382950	00540001100044000300004108019I5	07/05/2025	$ 417,313.50
30679636037	GARCETE,RAMONA MATILDE	23200020774	00540007200533000880000137246I8	07/05/2025	$ 452,234.50
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000323141O4	07/05/2025	$ 322,726.50
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000154170A0	07/05/2025	$ 683,159.50
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000425032I8	07/05/2025	$ 690,444.50
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000221960A0	07/05/2025	$ 748,064.50
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000125266O4	07/05/2025	$ 631,747.50
30679636037	YURI,GABRIEL	20165168853	00540007200007000880000152541A0	07/05/2025	$ 192,946.50
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000152327I2	07/05/2025	$ 772,741.50
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000152290I6	07/05/2025	$ 743,571.50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000152453A0	07/05/2025	$ 606,122.50
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000225180I2	07/05/2025	$ 683,159.50
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000152380I2	07/05/2025	$ 410,723.50
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000152351I2	07/05/2025	$ 690,222.50
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000222054I2	07/05/2025	$ 563,715.50
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000018970S1	07/05/2025	$ 344,520.50
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000005376I7	07/05/2025	$ 348,959.50
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000152293I0	07/05/2025	$ 685,849.50
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000378283I6	07/05/2025	$ 607,373.50
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000152527I6	07/05/2025	$ 565,668.50
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000152490I0	07/05/2025	$ 343,905.50
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000152360I0	07/05/2025	$ 648,847.50
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000425108I0	07/05/2025	$ 334,972.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	07/05/2025	$ 690,249.50
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	07/05/2025	$ 689,516.50
30679636037	DOMINGUEZ,YAMILA ABIGAIL	27389328702	00540007202676000880000000519618	07/05/2025	$ 636,091.50
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	07/05/2025	$ 664,200.50
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	07/05/2025	$ 333,454.50
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	07/05/2025	$ 674,619.50
30679636037	LAUCERI,JESICA VANINA	27346286844	00540007203716000880000034178090	07/05/2025	$ 99,981.50
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	07/05/2025	$ 632,460.50
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	07/05/2025	$ 680,448.50
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	07/05/2025	$ 573,021.50
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	07/05/2025	$ 329,489.50
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	07/05/2025	$ 668,796.50
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	07/05/2025	$ 712,565.50
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	07/05/2025	$ 806,448.50
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000035106218	07/05/2025	$ 338,171.50
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	07/05/2025	$ 332,995.50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	07/05/2025	$ 204,403.50
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	07/05/2025	$ 348,140.50
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000038547340	07/05/2025	$ 685,136.50
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	07/05/2025	$ 680,236.50
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000001080329	07/05/2025	$ 328,382.50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	07/05/2025	$ 606,632.50
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	07/05/2025	$ 784,349.50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	07/05/2025	$ 912,685.50
30679636037	SANTA CRUZ,FACUNDO ALEJANDRO	20459776223	00540007205194000880000006272036	07/05/2025	$ 266,873.93
30679636037	ZABALETA,BETIANA GISEL	27399539523	00540000701880000300004031985614	07/05/2025	$ 440,440.57
30679636037	PALMA,FLAVIA PAMELA	27332672687	00540007201963000880000003223754	09/05/2025	$ 317,076.00
30679636037	PALMA,FLAVIA PAMELA	27332672687	00540007201963000880000003223754	09/05/2025	$ 182,924.00

La presente se extiende a vuestra expresa solicitud.

Atte.



Banco Santander SA