Santander

Buenos Aires, 09 de June 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	LOBOS,ANIBAL VICTOR GABRIEL	20339341711	0054000720326600088000001773954	13/05/2025	$ 30,066.96
30679636037	DONAIRE MACIEL,MORENA MALEN	23476798574	0054000720432000088000004151890	13/05/2025	$ 94,117.32
30679636037	SOSA,JORGE DANIEL	23333657619	0054000720369300088000000704272	13/05/2025	$ 225,023.44
30679636037	COLLANTE,RAUL EZEQUIEL	20402401673	0054000720326600088000001796818	13/05/2025	$ 120,841.86
30679636037	ESTRADA,VERONICA MICAELA	27388543650	0054000720326600088000001818240	13/05/2025	$ 108,130.49
30679636037	CASTILLO,MORENA NAHIARA	27466445474	0054000720326600088000001817940	13/05/2025	$ 75,947.88
30679636037	ALBORNOZ,CRISTIAN NORBERTO	20269346885	0054000720326600088000001819090	13/05/2025	$ 264,642.61
30679636037	CORDOBA,PAULA AGUSTINA	27456847019	0054000720326600088000001821622	13/05/2025	$ 54,021.74
30679636037	GALEANO,YAMILA MAGALI	27361664545	0054000720326600088000001818172	13/05/2025	$ 45,831.01
30679636037	ARZA ADRIAN,KEVIN JUAN DANIEL	20947066561	0054000720175800088000004240190	13/05/2025	$ 28,348.14
30679636037	CRUZ VILLAGRAN,JOSE LUIS ALBER	20398897979	0054000720326600088000001818790	13/05/2025	$ 260,977.00
30679636037	VAZQUEZ,LUCIANO EXEQUIEL	20448632866	0054000720326600088000001841686	13/05/2025	$ 102,322.44
30679636037	MERLO,JONATHAN GASTON	20352719197	0054000720326600088000001841754	13/05/2025	$ 40,466.39
30679636037	PAZ,ROSENDO	20233577988	0054000720369300088000000719704	13/05/2025	$ 25,672.16
30679636037	MEZA,DANIEL MAXIMILIANO	20381911870	0054000720326600088000001841822	13/05/2025	$ 19,671.60
30679636037	DI IORIO,GUILLERMO JOSE	20209022665	0054000140478800003610754034058	13/05/2025	$ 767,169.25
30679636037	DROGO,DAMIAN ARIEL	20276898478	0054000070151400030004021326821	13/05/2025	$ 1,233,705.62
30679636037	SUAREZ GASAGOITE,SERGIO GABRIE	23350740899	0054000170314400040000066582344	13/05/2025	$ 163,882.49
30679636037	GREGORIO,JUAN IGNACIO	23453461939	0054000170081700040000055075789	13/05/2025	$ 160,500.20
30679636037	RODRIGUEZ,RICARDA REUCILTA	27177460716	0054000170216500040000012522101	13/05/2025	$ 123,953.36
30679636037	GIMENEZ CA IZA,ROMINA PAMELA	27947136254	0054000270100000020053495850014	13/05/2025	$ 31,275.99
30679636037	CARRASCO,VANESA NOEMI	27271199134	0054000170105600040000003337222	13/05/2025	$ 133,114.29
30679636037	MINER,MARIA ANGELICA	27211446604	0054000170340300040000083984323	13/05/2025	$ 101,079.83
30679636037	FERNANDEZ,CESAR GABRIEL	20239364013	0054000170081700040000054358757	13/05/2025	$ 320,897.61
30679636037	PORCIO,VERONICA ALEJANDRA	27343188035	0054000170116200040000009547870	13/05/2025	$ 78,754.32
30679636037	BA OS,DAIANA BELEN	27418004822	0054000140340200003616651507527	13/05/2025	$ 129,773.03
30679636037	MENDOZA,ALEJANDRO DAVID	20434268916	0054000110200200030020013114979	13/05/2025	$ 130,290.18
30679636037	HEREDIA,AGUSTINA JAZMIN	27448278714	0054000170267700040000008037325	13/05/2025	$ 240,533.89
30679636037	CUADRADO,RODRIGO DANIEL	20439846926	0054000140132100003505758516452	13/05/2025	$ 216,316.84
30679636037	RAMIREZ,FRANCISCO ALAN FABIAN	20412370334	0054000170116200040000009589016	13/05/2025	$ 207,188.88
30679636037	LOPEZ,KEVIN URIEL	20471463389	0054000170314400040000066924694	13/05/2025	$ 171,788.32
30679636037	PADUANO,PABLO DANIEL	20230877832	0054000140109300003504456997460	13/05/2025	$ 323,027.56
30679636037	MOLINA,AGUSTINA JANET	23457194544	0054000170286800040000034014228	13/05/2025	$ 273,846.82

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ,MAURICIO SEBASTIAN	20403591182	00540001701162000400000009617898	13/05/2025	$ 176,031.03
30679636037	ALVAREZ,CARLOS JAVIER	20345382950	00540001100044000300000410801915	13/05/2025	$ 110,535.39
30679636037	CORTOPASSI,DAMIAN ELIAS	20396693624	00540001701018000400000007973482	13/05/2025	$ 136,584.04
30679636037	JIMENEZ,JOSE MANUEL	20315769613	00540001701070000400000003412260	13/05/2025	$ 117,908.36
30679636037	LARICO FLORES,LUCAS ARIEL	27380685626	00540001106936000300069309481933	13/05/2025	$ 264,642.61
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	16/05/2025	$ 927,919.50
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	16/05/2025	$ 633,205.50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	22/05/2025	$ 50,000.00
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000044171054	22/05/2025	$ 834,237.50
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000044171054	22/05/2025	$ 132,815.50
30679636037	RODRIGUEZ,CARLOS ALBERTO EZEQU	23333191059	00540007207077000300000001793465	22/05/2025	$ 4,000,000.00
30679636037	VELARDE,CLAUDIO EZEQUIEL	20368849856	00540007204320000880000036288218	22/05/2025	$ 953,141.01
30679636037	GARCETE,RAMONA MATILDE	23200020774	00540007200533000880000013724618	14/05/2025	$ 6,000,000.00
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	19/05/2025	$ 379,324.50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540007203693000880000000586654	19/05/2025	$ 300,000.00
30679636037	SMOLEJ,AXEL ARIEL	20451305329	00540001107151000300071508264765	19/05/2025	$ 95,838.24
30679636037	SEGUNDO,ELBER JOSE ROBERTO	20452527236	00540007204320000880000004084468	27/05/2025	$ 216,167.50
30679636037	FLEITA,ROCIO ITATI	27415886743	00540007202065000880000003132090	27/05/2025	$ 369,971.51
30679636037	CAPPA,ORIANA BELEN	27444560326	00540007204320000880000004008240	27/05/2025	$ 624,787.18
30679636037	SOSA,NESTOR DANIEL	20354630029	00540007201888000880000000865636	27/05/2025	$ 332,074.88
30679636037	CAPPA,ORIANA BELEN	27444560326	00540007204320000880000004008240	27/05/2025	$ 216,167.50
30679636037	DIAZ,JONATAN DAVID	20395089979	00540007200717000880000003507472	27/05/2025	$ 668,887.77
30679636037	NU EZ,FACUNDO ROMAN	23461206239	00540007201475000880000003380772	27/05/2025	$ 878,023.38
30679636037	VILLAGRA,DYLAN NAHUEL	20468958830	00540007204320000880000004073686	27/05/2025	$ 524,730.85
30679636037	GIOVANELLI,WILLIAM	20188498249	00540007203266000880000001687790	27/05/2025	$ 324,290.51
30679636037	OZUNA,BENJAMIN	23424271829	00540007203693000880000000709918	27/05/2025	$ 432,011.82
30679636037	MENDOZA,LAUTARO GABRIEL	20472023218	00540007203266000880000001818554	27/05/2025	$ 450,738.43
30679636037	GOMEZ INSAURRALDE,FRANCO GABRI	20471851249	00540007204320000880000004167936	27/05/2025	$ 472,399.66
30679636037	PERALTA,LUIS EZEQUIEL	20436545712	00540007200137000880000002183372	27/05/2025	$ 240,024.02
30679636037	GOMEZ,KATHERINE MELINA	23470296844	00540007203266000880000001848618	27/05/2025	$ 152,123.87
30679636037	GONZALEZ,PATRICIO GABRIEL	23422465979	00540007203266000880000001848472	27/05/2025	$ 152,123.87
30679636037	MORALES BECCAR,SAMANTHA ANA	20416746746	00540007203693000880000000722254	27/05/2025	$ 321,591.70
30679636037	MUSCIACHIO,LUIS MARIA	23384832709	00540007203693000880000000722490	27/05/2025	$ 299,836.33
30679636037	CABRERA BRANDAN,MILAGROS AGOST	27465862551	00540007203266000880000001848922	27/05/2025	$ 140,804.54
30679636037	BOZZI,RODRIGO EMMANUEL	20384112545	00540001702028000400000015020978	27/05/2025	$ 833,148.65
30679636037	VILCHES,RODRIGO JOEL	23362301769	00540001702844000400000034537262	27/05/2025	$ 175,404.14
30679636037	SOTERA CATAN,DYLAN NAHUEL	20453961908	00540001700121000400000006690409	27/05/2025	$ 457,600.95
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	15/05/2025	$ 105,109.50
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000011966833	15/05/2025	$ 62,667.50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540007201659000300000005117265	15/05/2025	$ 81,502.50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	15/05/2025	$ 58,679.50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	15/05/2025	$ 58,109.50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	15/05/2025	$ 119,467.50
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	15/05/2025	$ 35,606.50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	15/05/2025	$ 45,583.50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	15/05/2025	$ 54,591.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	15/05/2025	$ 48,564.50
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	15/05/2025	$ 518,750.00
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	15/05/2025	$ 110,513.50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	15/05/2025	$ 15,963.50
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	15/05/2025	$ 44,776.50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	15/05/2025	$ 127,157.50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	15/05/2025	$ 126,900.50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000005170304	15/05/2025	$ 58,109.50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000036404315	15/05/2025	$ 118,675.50
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540002900186000100000634688057	15/05/2025	$ 35,606.50
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	15/05/2025	$ 85,455.50
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000054245583	15/05/2025	$ 6,872.50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300004019468902	15/05/2025	$ 55,462.50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300008904349301	15/05/2025	$ 15,963.50
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000054173965	15/05/2025	$ 6,872.50
30679636037	LLANO,AYELEN SABRINA	27411643358	00540007200298000880000003742772	20/05/2025	$ 30,030.00
30679636037	JUAREZ,ANABELA DEL VALLE	23422142614	00540007204542000880000040474768	20/05/2025	$ 341,619.37
30679636037	TAGNI,PAOLA ALEJANDRA	27279025372	00540007204320000880000003743690	20/05/2025	$ 362,120.53
30679636037	BOGADO,MARCELO ALEJANDRO	20343189525	00540007203266000880000001142840	20/05/2025	$ 1,838,360.25
30679636037	ABAYAY,JONATHAN MATEO	20469377297	00540007201758000880000004064268	20/05/2025	$ 498,174.45
30679636037	CAMARANO,TOBIAS EZEQUIEL	20467056361	00540007200380000880000005043422	20/05/2025	$ 726,382.58
30679636037	VILLALBA,BRUNO LEONARDO	20415432764	00540007201475000880000003551622	20/05/2025	$ 641,822.37
30679636037	BAEZ,LUCIO DANIEL	20338759666	00540007203266000880000001796504	20/05/2025	$ 458,000.31
30679636037	CABRERA,GERALDINE NICOLE	27467032890	00540007203266000880000001817636	20/05/2025	$ 426,032.38
30679636037	ALBORNOZ,KIARA BRISA	27467584451	00540007203266000880000001818318	20/05/2025	$ 426,032.38
30679636037	BAPTISTA,CAMILA GABRIELA	27403903189	00540007203266000880000001817322	20/05/2025	$ 426,032.38
30679636037	BAEZ,GISELA ELIZABETH	27291811170	00540007203266000880000001817568	20/05/2025	$ 360,628.95
30679636037	DICK,ADRIANA ELIZABETH	27428199125	00540000701699000300004032917728	20/05/2025	$ 691,885.04
30679636037	QUINTEROS,LAUTARO JOAQUIN	20488684826	00540007204320000880000004167622	20/05/2025	$ 334,385.69
30679636037	ZARATE,NORMA ANABELLA	27397886323	00540000701026000300004248868186	20/05/2025	$ 457,771.57
30679636037	ZAPATA,MARIA ROSA	27247420342	00540001403389000003647856012741	20/05/2025	$ 193,506.89
30679636037	SANCHEZ,TATIANA MELINA	27406187484	00540001700817000400000054847611	20/05/2025	$ 202,353.82
30679636037	VILLALBA,ELIANA DESIREE	27451917426	00540001701162000400000009637098	20/05/2025	$ 395,588.79
30679636037	BAEZ,LUCIANA CECILIA	27435199211	00540001401512000035066509099 71	20/05/2025	$ 426,032.38
30679636037	ZAMUDIO RIOS,NICOLAS	20359756349	00540001701162000400000009720666	20/05/2025	$ 103,804.24
30679636037	SAYAGO,FRANCO EMIR	20389451976	00540007203266000880000001611504	13/05/2025	$ 280,411.95
30679636037	ALFONSO,ERIC ROLANDO	20391060437	00540007200052000880000003484672	13/05/2025	$ 701,404.09
30679636037	GOMEZ,JONATHAN EZEQUIEL	20453038115	00540007203266000880000001311022	13/05/2025	$ 141,700.46
30679636037	LUIZ,MAYRA AYELEN	27450076932	00540007202676000880000000837868	13/05/2025	$ 154,029.31
30679636037	MONSERRAT,FLORENCIA ELIZABETH	27400054784	00540007200007000880000022052290	13/05/2025	$ 129,844.61
30679636037	VILLALBA,FACUNDO EXEQUIEL	20460650284	00540007203693000880000000664622	13/05/2025	$ 434,084.15
30679636037	MONZON,FRANCO IVAN	20428406096	00540007204320000880000004065940	13/05/2025	$ 448,584.14
30679636037	AVALOS,LEANDRO ANDRES	20383568332	00540007203266000880000001627718	13/05/2025	$ 172,449.46
30679636037	OVIEDO,RUBEN ALFONSO	20181189828	00540007203693000880000000658418	13/05/2025	$ 467,587.69
30679636037	BLANCO,LAILA VIOLETA	27432392959	00540007203266000880000001698572	13/05/2025	$ 218,109.89
30679636037	BLANCO,IRIS WANDA	27461203707	00540007203266000880000001698336	13/05/2025	$ 192,700.95

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREYRA,DAMARIS LISETTE	23454302494	00540007204320000880000004126854	13/05/2025	$ 294,007.54
30679636037	MOLINA,AGUSTINA JANET	23457194544	00540001702868000400000034014228	27/05/2025	$ 78,594.50
30679636037	GONZALEZ,ESTEBAN FABRICIO	20392761714	00540001400908000035184638139l6	27/05/2025	$ 387,274.68
30679636037	ROLDAN,MILAGROS BELEN	27437760727	00540001703250000400000053254810	27/05/2025	$ 339,904.47
30679636037	SALTO,KAREN MARLENE	27191002674	00540001400649000035013562508l6	27/05/2025	$ 260,682.83
30679636037	PALOMO,IVAN URIEL	20442873594	00540007203884000880000002187886	30/05/2025	$ 851,096.87
30679636037	PAZ,GUILLERMO SANTIAGO	20392722352	00540007200007000880000065945054	30/05/2025	$ 5,000,000.00
30679636037	CARDENAS,ELSA BEATRIZ	27235405623	00540007200410000880000013258786	30/05/2025	$ 3,000,000.00
30679636037	YASINSKYJ,ALEJANDRO DANIEL	23273158189	00540007200380000880000046163118	04/06/2025	$ 895,321.17
30679636037	CEJAS,PABLO NAHUEL	20343478756	00540007200007000880000040231068	04/06/2025	$ 2,746,528.49
30679636037	SABAGH,ROBERTO DAVID	20270102604	00540007201758000880000025387890	04/06/2025	$ 1,751,994.82
30679636037	MU OZ,CLAUDIO ALEJANDRO	20286051945	00540007200007000880000065943768	04/06/2025	$ 6,761,220.69
30679636037	CASCO CABRERA,SERGIO ALEJANDRO	20441855665	00540007200007000880000065943454	04/06/2025	$ 1,556,621.06
30679636037	SERDAN,DIEGO JAVIER	20397732518	00540007200588000880000036983236	04/06/2025	$ 1,511,490.09
30679636037	MANRIQUE RIVAROLA,SANDRO EMANU	20399120609	00540007200007000880000019924340	04/06/2025	$ 4,670,047.84
30679636037	BENEDETTI,JUAN PABLO	20416746738	00540007200007000880000021145586	04/06/2025	$ 3,561,808.95
30679636037	INFANTE,MATIAS DAMIAN	20447090172	00540007200007000880000022406622	04/06/2025	$ 1,100,224.68
30679636037	CAPANO,TOMAS IGNACIO	20452261279	00540007200007000880000022414054	04/06/2025	$ 1,068,655.34
30679636037	DOMINGUEZ,YAMILA ABIGAIL	27389328702	00540007202676000880000000519618	04/06/2025	$ 837,579.61
30679636037	AGUILERA,DARIO MARTIN	20287788801	00540007200540000880000012663354	04/06/2025	$ 535,473.31
30679636037	BENITEZ,CLAUDIA ALEJANDRA	27202027747	00540007205019000300000003542447	04/06/2025	$ 495,893.44
30679636037	SANABRIA,ESTELA STEFANIA	27354006567	00540007200557000300000002566879	04/06/2025	$ 2,000,000.00
30679636037	CUENDE,GASTON ALEJANDRO	20414572910	00540007200007000880000040248954	04/06/2025	$ 59,588.50
30679636037	LOPEZ,DAVID MARCOS	20345423118	00540007202676000880000000546254	04/06/2025	$ 766,218.34
30679636037	LEDESMA,LUCAS JAVIER	20369937783	00540007200410000880000007609372	04/06/2025	$ 880,702.33
30679636037	MI O,CARLOS ALBERTO	20360702287	00540007200410000880000007609204	04/06/2025	$ 907,484.42
30679636037	SISSI,MILAGROS YAMILA	27431815554	00540007200410000880000007625068	04/06/2025	$ 824,188.70
30679636037	SISSI,NAHUEL LEONARDO	20403033066	00540007200410000880000007608904	04/06/2025	$ 820,941.28
30679636037	FLORES,PAULA EMILIA	27296470983	00540007205026000880000000631422	04/06/2025	$ 727,481.32
30679636037	QUESADA,GRACIELA SUSANA	27246569857	00540007205026000880000000631118	04/06/2025	$ 837,579.61
30679636037	SASTRE CHOCHO,MIRIAM LOURDES	27950698174	00540007201802000880000003383740	04/06/2025	$ 837,937.21
30679636037	GARCIA,BARBARA EDITH	27386353234	00540007205477000880000000443722	04/06/2025	$ 872,746.67
30679636037	GOMEZ,VALERIA VERONICA	27394275404	00540007205477000880000000443890	04/06/2025	$ 816,712.91
30679636037	ALVAREZ,ROSA CLARA	27349867791	00540007200410000880000007608768	04/06/2025	$ 779,704.78
30679636037	CAMPOS SOTO,MELANY ALEXIA	27373863314	00540007201802000880000003010972	04/06/2025	$ 818,187.54
30679636037	BRANDAN,MARIA ELIZABET	27278537949	00540007203266000880000001651218	04/06/2025	$ 870,236.78
30679636037	FERRARI,YESICA MARIA	27311524394	00540007203266000880000000986690	04/06/2025	$ 900,506.53
30679636037	PONCE,MARIA ISABEL	27220058455	00540007203266000880000000986454	04/06/2025	$ 934,810.98
30679636037	RAMIREZ,FRANCO NAHUEL	20437840920	00540007203266000880000000986768	04/06/2025	$ 870,236.78
30679636037	CASTRO,JUAN JOSE	20326547442	00540007205798000880000000195654	04/06/2025	$ 975,779.29
30679636037	FERNADEZ GONZALEZ,ESTELA YOLAN	27924205453	00540007200250000880000001300936	04/06/2025	$ 821,673.27
30679636037	FERRARI,CLAUDIO LEANDRO	20320949492	00540007205194000880000004434454	04/06/2025	$ 802,054.72
30679636037	AVILA MARREROS,PEDRO KENNY	20962727590	00540007203266000880000001006490	04/06/2025	$ 900,506.53
30679636037	ASTORGA,GONZALO HERNAN	20373410692	00540007207381000880000001408272	04/06/2025	$ 750,546.60
30679636037	DE LOS SANTOS,JESICA FLORENCIA	27346190154	00540007205477000880000000497422	04/06/2025	$ 716,530.40
30679636037	CANELO,MAIRA MELISA	27408331698	00540007201802000880000003139886	04/06/2025	$ 860,285.90

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TREJO,THIAGO AGUSTIN	20453024491	00540007205026000880000000719490	04/06/2025	$ 900,506.53
30679636037	TINEO,RODRIGO LEONEL	20444204053	00540007205026000880000000798686	04/06/2025	$ 878,172.33
30679636037	COLLAR,LISANDRO ARIEL	20939280341	00540007201666000880000004384322	04/06/2025	$ 868,438.94
30679636037	VALCOFF,EDUARDO MARCO	20250575018	00540007203266000880000001179318	04/06/2025	$ 636,937.59
30679636037	JIMENEZ,ENRIQUE RAFAEL	20228876942	00540007200410000880000007975668	04/06/2025	$ 640,498.18
30679636037	ZAPATA,MATIAS NAHUEL	20406528244	00540007202676000880000000636854	04/06/2025	$ 715,516.76
30679636037	SUAREZ,ZULMA BEATRIZ	27248398944	00540007207381000880000001818936	04/06/2025	$ 320,657.72
30679636037	MARQUEZ,NOELIA NADYRIA	27327158525	00540007205477000880000000785068	04/06/2025	$ 884,498.40
30679636037	ROSS,LAUTARO BENJAMIN	20466988449	00540007204320000880000004084390	04/06/2025	$ 428,048.35
30679636037	GROSS,ELIAS EMANUEL	20418067218	00540007203693000880000000658654	04/06/2025	$ 727,030.43
30679636037	LINARES,KAREN ANDREA	27409862921	00540007201666000880000004680222	04/06/2025	$ 554,913.22
30679636037	LOBOS MONTES,LUCA NADIN	20455264414	00540007201666000880000004680154	04/06/2025	$ 553,415.32
30679636037	TORRES,JUAN CRUZ	20386880663	00540007203266000880000001722604	04/06/2025	$ 856,446.32
30679636037	VILLANUEVA,LIDIA ELISABETH	27326376197	00540007204320000880000004140704	04/06/2025	$ 732,749.99
30679636037	PIETRANERA,TIZIANO ALEJO	20468952786	00540007204320000880000004152022	04/06/2025	$ 608,686.03
30679636037	PARODI,JOHANA JAQUELINE	27405709630	00540007204764000880000001355004	04/06/2025	$ 4,766,119.01
30679636037	BAPTISTA,CAMILA GABRIELA	27403903189	00540007203266000880000001817322	04/06/2025	$ 51,082.00
30679636037	SOLER,ALAN YAEL	20450102785	00540007203266000880000001818486	04/06/2025	$ 660,952.21
30679636037	RIVERA,JUAN IGNACIO	20442871516	00540007203693000880000000733890	04/06/2025	$ 25,539.42
30679636037	JARA,AARON MANUEL	20427743714	00540002701000000020053189430014	04/06/2025	$ 877,041.00
30679636037	VEGA,PABLO ANDRES	20259974039	00540002701000000020004800830023	04/06/2025	$ 5,850,034.64
30679636037	FAVRE,ANIBAL EDGARDO	20297485866	00540001400335000030255543053 4	04/06/2025	$ 1,563,339.57
30679636037	VERON,JUAN MANUEL	20326122794	00540001701414000400000005559758	04/06/2025	$ 1,413,570.85
30679636037	MACSUL,MATIAS JOSE	20381563392	00540001401086000034028512912 50	04/06/2025	$ 1,284,209.18
30679636037	CUADRADO,RAUL DANIEL	23258246519	00540001401321000035057606715 81	04/06/2025	$ 805,752.19
30679636037	BARRIONUEVO,ROSA LEONOR	27411635959	00540000701903000300040114634 86	04/06/2025	$ 843,162.14
30679636037	LUJAN,CARLA VALERIA	27323178173	00540001101801000300180040778 33	04/06/2025	$ 846,670.73
30679636037	DIAZ,JESICA SOLEDAD	27367463983	00540001702691000400000005035681	04/06/2025	$ 259,328.07
30679636037	FARIAS,ALDANA	27404049947	00540004400073000400003028991 31	04/06/2025	$ 800,000.00
30679636037	SOPLAN,MARIA EMILIA	27373909489	00540000700870000300040235083 39	04/06/2025	$ 726,926.24
30679636037	QUINTERO,LUIS ENRIQUE	20271234881	00540001701179000400000033265085	04/06/2025	$ 876,811.68
30679636037	FIGUEROA,JENNIFER AYELEN	27429469789	00540001700107000400000013926407	04/06/2025	$ 467,580.54
30679636037	IBARRA,DAIANA AYELEN	27421479416	00540002900025000100005630102 75	04/06/2025	$ 782,530.96
30679636037	MARTINEZ,YANINA	27353200130	00540002900025000100005630075 89	04/06/2025	$ 814,322.73
30679636037	ZITTO,OSVALDO RICARDO	20335459564	00540002900186000100005901922 61	04/06/2025	$ 954,670.09
30679636037	FLORES GOMEZ,ELENA RAQUEL	27302379047	00540002900025000100005630058 11	04/06/2025	$ 866,186.22
30679636037	PEDRAZA,WALTER LEONEL	20447072727	00540002900025000100005630018 57	04/06/2025	$ 867,842.21
30679636037	GOMEZ,MAYRA BELEN	27411688548	00540001400908000035184575278 74	04/06/2025	$ 1,005,794.08
30679636037	MELGAREJO,DEBORA GISELA	27343621464	00540002900025000100005644106 61	04/06/2025	$ 877,568.53
30679636037	BOTELLO,LILIANA NOEMI	24294891508	00540002900025000100005644096 43	04/06/2025	$ 897,697.51
30679636037	MAIDANA,MARIANO NICOLAS	20426625807	00540028506704000400954989333 78	04/06/2025	$ 870,236.78
30679636037	RUBIO MANTILLA,SANDRA GABRIELA	27949112913	00540000701606000300040374458 31	04/06/2025	$ 902,156.72
30679636037	AVALOS,ROMINA PAOLA	27298909915	00540001105995000300000642251 29	04/06/2025	$ 897,145.02
30679636037	IMPA,JUAN	20178407105	00540002900407000100000515072 43	04/06/2025	$ 914,209.96
30679636037	LINARES,JOSE ALBERTO	20392329642	00540002900025000100005630975 57	04/06/2025	$ 897,612.40
30679636037	LINARES,BRIAN NAHUEL	20369514815	00540002900025000100005629990 07	04/06/2025	$ 929,157.05

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEVERIANO,IVANA CELESTE	27318353846	00540002900025000100000561830961	04/06/2025	$ 892,072.66
30679636037	FERNANDEZ,NATALIA INES	27303724716	00540002900025000100000564506825	04/06/2025	$ 912,475.81
30679636037	FREYRE,GEORGINA JACQUELINE	27292741982	00540002900025000100000562679707	04/06/2025	$ 891,707.16
30679636037	RIOS,GUSTAVO	20183135679	00540002900025000100000564503611	04/06/2025	$ 897,055.03
30679636037	CANELO,KAREN CECILIA	27422915392	00540002900025000100000563010411	04/06/2025	$ 869,348.08
30679636037	SEQUEIRA,PEDRO MARTIN	20300496750	00540002900025000100000562673761	04/06/2025	$ 895,962.21
30679636037	GONZALEZ,JORGE DAMIAN	20313030033	00540001400632000035000751510234	04/06/2025	$ 645,089.42
30679636037	DUARTE,MIRIAN BEATRIZ	27250372960	00540001100914000300009125305101	04/06/2025	$ 472,087.49
30679636037	NAVARRO,MIGUEL ANGEL	20393089734	00540001701162000400000009449916	04/06/2025	$ 602,526.33
30679636037	MONTES VELAZQUEZ,ALEXIS URIEL	20445865665	00540001400939000037000255081182	04/06/2025	$ 728,380.66
30679636037	MENDOZA,DANA	27475605697	00540038901458000400000099909808	04/06/2025	$ 755,510.03
30679636037	VIOLA,ALEXIS	27310755112	00540001700015000400000008513647	04/06/2025	$ 817,377.32
30679636037	COPAJA GARNICA,GUSTAVO JAVIER	27963707008	00540001703298000400000036704064	04/06/2025	$ 535,137.45
30679636037	SALTO,KAREN MARLENE	27191002674	00540001400649000035013562508 46	04/06/2025	$ 158,232.50
30679636037	LEDEZMA,MARIANA ITATI	27312097384	00540001401536000035154508521 76	04/06/2025	$ 181,430.79
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	05/06/2025	$ 1,093,205.50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	05/06/2025	$ 986,908.50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	05/06/2025	$ 1,173,344.50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	05/06/2025	$ 980,605.50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	05/06/2025	$ 1,159,082.50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	05/06/2025	$ 984,782.50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	05/06/2025	$ 1,007,491.50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	05/06/2025	$ 1,127,450.50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	05/06/2025	$ 831,491.50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	05/06/2025	$ 951,521.50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	05/06/2025	$ 971,821.50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	05/06/2025	$ 945,772.50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	05/06/2025	$ 1,117,587.50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	05/06/2025	$ 936,177.50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	05/06/2025	$ 811,977.50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	05/06/2025	$ 1,042,118.50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	05/06/2025	$ 1,251,657.50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	05/06/2025	$ 963,138.50
30679636037	TOME RIVERO,ANAHI	27347285256	00540007207695000300000005461065	05/06/2025	$ 1,181,999.00
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	05/06/2025	$ 963,138.50
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000003974901	05/06/2025	$ 1,166,525.50
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	05/06/2025	$ 1,343,018.50
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	05/06/2025	$ 658,878.50
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	05/06/2025	$ 698,000.50
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	05/06/2025	$ 332,562.50
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	05/06/2025	$ 688,472.50
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	05/06/2025	$ 679,126.50
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	05/06/2025	$ 651,961.50
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000035271801	05/06/2025	$ 675,163.50
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000043264586	05/06/2025	$ 218,184.50
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000037673179	05/06/2025	$ 707,529.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000025410554	05/06/2025	$ 675,163.50
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	05/06/2025	$ 298,637.50
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	05/06/2025	$ 644,988.50
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	05/06/2025	$ 452,677.50
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	05/06/2025	$ 658,878.50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	05/06/2025	$ 587,995.50
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	05/06/2025	$ 577,737.50
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	05/06/2025	$ 695,778.50
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	05/06/2025	$ 753,048.50
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	05/06/2025	$ 800,086.50
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	05/06/2025	$ 612,816.50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	05/06/2025	$ 658,248.50
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	05/06/2025	$ 726,709.50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	05/06/2025	$ 626,969.50
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	05/06/2025	$ 677,710.50
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	05/06/2025	$ 689,001.50
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	05/06/2025	$ 378,648.50
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	05/06/2025	$ 643,026.50
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	05/06/2025	$ 752,909.50
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	05/06/2025	$ 296,917.50
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	05/06/2025	$ 346,640.50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	05/06/2025	$ 419,608.50
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	05/06/2025	$ 738,107.50
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	05/06/2025	$ 623,289.50
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	05/06/2025	$ 640,608.50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	05/06/2025	$ 657,791.50
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	05/06/2025	$ 775,553.50
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	05/06/2025	$ 572,899.50
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	05/06/2025	$ 331,888.50
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	05/06/2025	$ 771,643.50
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	05/06/2025	$ 675,575.50
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	05/06/2025	$ 559,784.50
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	05/06/2025	$ 329,120.50
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	05/06/2025	$ 674,086.50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	05/06/2025	$ 649,276.50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	05/06/2025	$ 676,339.50
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	05/06/2025	$ 760,897.50
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	05/06/2025	$ 653,239.50
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	05/06/2025	$ 428,915.50
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	05/06/2025	$ 693,271.50
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	05/06/2025	$ 589,768.50
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	05/06/2025	$ 330,011.50
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	05/06/2025	$ 241,023.50
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	05/06/2025	$ 726,624.00
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	05/06/2025	$ 743,071.50
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	05/06/2025	$ 727,798.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	05/06/2025	$ 653,105.50
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	05/06/2025	$ 582,953.50
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	05/06/2025	$ 273,682.50
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	05/06/2025	$ 511,263.50
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	05/06/2025	$ 246,916.50
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000003361704	05/06/2025	$ 420,713.50
30679636037	ESPINOSA,SERGIO DAMIAN	20415770325	00540007200069000880000003338504	05/06/2025	$ 653,105.50
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	05/06/2025	$ 317,091.50
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	05/06/2025	$ 609,903.50
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	05/06/2025	$ 742,059.50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	05/06/2025	$ 325,878.50
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	05/06/2025	$ 678,649.50
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	05/06/2025	$ 329,243.50
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	05/06/2025	$ 606,934.50
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	05/06/2025	$ 321,775.50
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	05/06/2025	$ 334,014.50
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	05/06/2025	$ 325,632.50
30679636037	CACERES,LUCIANO RUBEN	23458711739	00540007204320000880000004169468	05/06/2025	$ 590,552.50
30679636037	ROMERO,MICAELA CECILIA	27384862786	00540007204320000880000004167554	05/06/2025	$ 643,894.50
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	05/06/2025	$ 590,864.50
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	05/06/2025	$ 325,632.50
30679636037	GUTIERREZ,JUAN CRUZ NICOLAS	24471385405	00540007203693000880000000712390	05/06/2025	$ 731,290.50
30679636037	FERREIRA SILVEIRA,WALTER JOEL	20946294404	00540007200298000880000003859740	05/06/2025	$ 333,100.50
30679636037	GOANE,MICAELA AYLIN	27413972480	00540007202089000880000001550904	05/06/2025	$ 329,138.50
30679636037	MEDINA,JUAN MANUEL	20386237213	00540007203266000880000001826504	05/06/2025	$ 694,947.50
30679636037	FUENMAYOR CAMEJO,DARWIN ENRIQU	20958471905	00540007201949000880000001991718	05/06/2025	$ 335,511.50
30679636037	SALINAS,MARCOS JOAQUIN URIEL	23470664789	00540007201697000880000002042422	05/06/2025	$ 347,859.50
30679636037	AMAYA,TOBIAS LEONEL	20471713849	00540007200007000880000022490654	05/06/2025	$ 303,458.50
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	05/06/2025	$ 325,632.50
30679636037	NOGUERA,JUAN CARLOS	20244523308	00540007203266000880000001826436	05/06/2025	$ 635,409.50
30679636037	LOPEZ,SABRINA ALEJANDRA	27393884520	00540007202041000880000000991290	05/06/2025	$ 346,955.50
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	05/06/2025	$ 302,419.50
30679636037	RODRIGUEZ,GRACIELA SUSANA BLAS	27310398778	00540007200748000880000016828218	05/06/2025	$ 285,679.00
30679636037	CARRIZO,LUCIA JULIETA	27322195058	00540007201802000880000004795386	05/06/2025	$ 284,771.50
30679636037	LEDESMA,MATIAS FERNANDO EZEQUI	20459110640	00540007200533000880000002299668	05/06/2025	$ 279,206.50
30679636037	ARAUJO,MAXIMILIANO EZEQUIEL	20352083195	00540007204764000880000001363290	05/06/2025	$ 563,254.50
30679636037	VILLALBA,ALCIDES	20308849547	00540007200557000880000037087890	05/06/2025	$ 539,983.50
30679636037	GARCIA GUZMAN,DELICIA	27951342780	00540007200496000880000003086472	05/06/2025	$ 255,993.50
30679636037	MEDINA,CELESTE MICAELA	27466480709	00540007201192000880000003314654	05/06/2025	$ 255,993.50
30679636037	BENITEZ,MATIAS PHILIPPE	20462653817	00540007200007000880000022522704	05/06/2025	$ 244,387.50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000012	05/06/2025	$ 572,814.50
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288l5	05/06/2025	$ 726,460.50
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000002958640	05/06/2025	$ 667,877.50
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000040929606	05/06/2025	$ 333,085.50
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000004999584	05/06/2025	$ 382,208.50
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010000122925433	05/06/2025	$ 572,755.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040080810 19	05/06/2025	$ 627,507.50
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040828807 53	05/06/2025	$ 672,722.50
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300040563404 54	05/06/2025	$ 705,346.50
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040006531 28	05/06/2025	$ 585,285.50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400002852589 58	05/06/2025	$ 573,389.50
30679636037	DUARTE,LUIS DAVID	23188454399	00540001701889000400000314470 85	05/06/2025	$ 735,953.50
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000149423 14	05/06/2025	$ 373,323.50
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000019597 15	05/06/2025	$ 669,151.50
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040262811 72	05/06/2025	$ 601,677.50
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040343269 75	05/06/2025	$ 666,604.50
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000333993 91	05/06/2025	$ 658,465.00
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400001891640 47	05/06/2025	$ 628,818.50
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040292311 74	05/06/2025	$ 564,960.50
30679636037	RAMIREZ,TERESA DEL CARMEN	27171738038	00540001700107000400000139442 43	05/06/2025	$ 283,484.50
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044109852700 11	05/06/2025	$ 328,552.50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	05/06/2025	$ 606,302.50
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044109872500 17	05/06/2025	$ 679,485.50
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300040127817 10	05/06/2025	$ 667,877.50
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000200536370100 16	05/06/2025	$ 665,105.50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	05/06/2025	$ 77,951.50
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000200536370000 15	05/06/2025	$ 567,438.50
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573 18	05/06/2025	$ 617,093.50
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000 17	05/06/2025	$ 703,256.50
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092 18	05/06/2025	$ 314,863.50
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000538114 75	05/06/2025	$ 634,769.50
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040357030 87	05/06/2025	$ 630,041.50
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000345036 01	05/06/2025	$ 355,894.50
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000132441 69	05/06/2025	$ 310,903.50
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000328676 57	05/06/2025	$ 310,299.50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000313768 66	05/06/2025	$ 187,622.50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000368296 00	05/06/2025	$ 996,037.50
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040278343 13	05/06/2025	$ 653,105.50
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000091463 98	05/06/2025	$ 508,646.50
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000332543 95	05/06/2025	$ 678,699.50
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000148282 14	05/06/2025	$ 362,672.50
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000341792 88	05/06/2025	$ 430,842.50
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195 32	05/06/2025	$ 379,385.50
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000092195 20	05/06/2025	$ 372,600.50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000191135 28	05/06/2025	$ 468,634.50
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000322626 36	05/06/2025	$ 537,866.50
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000133587 87	05/06/2025	$ 266,919.50
30679636037	SUAREZ,SERGIO GABRIEL	23458664579	00540001701162000400000097353 34	05/06/2025	$ 15,022.50
30679636037	LOPEZ,MERCEDES DEL MILAGROS	27261314229	00540001701162000400000097354 02	05/06/2025	$ 15,022.50
30679636037	NAVARRO,CINTIA SOLEDAD	27348378738	00540001400298000035055658456 00	05/06/2025	$ 6,214.50
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000399508 04	05/06/2025	$ 1,474,080.00
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000119668 33	05/06/2025	$ 1,134,776.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000017913454	05/06/2025	$ 988,869.50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000004047965	05/06/2025	$ 1,063,567.50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	05/06/2025	$ 1,096,262.50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000036587018	05/06/2025	$ 954,455.50
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	05/06/2025	$ 946,164.50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	05/06/2025	$ 1,100,734.50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	05/06/2025	$ 1,111,706.50
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000036949704	05/06/2025	$ 1,596,961.50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000002731479	05/06/2025	$ 923,505.50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	05/06/2025	$ 1,227,622.50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	05/06/2025	$ 911,082.50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	05/06/2025	$ 1,299,643.50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	05/06/2025	$ 945,772.50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	05/06/2025	$ 1,069,989.50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	05/06/2025	$ 945,772.50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	05/06/2025	$ 945,772.50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	05/06/2025	$ 928,405.50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	05/06/2025	$ 1,121,682.50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	05/06/2025	$ 951,110.50
30679636037	ROA,JOANA ELIZABET	27347316194	00540007203266000880000012194386	05/06/2025	$ 569,337.50
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	05/06/2025	$ 408,334.50
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	05/06/2025	$ 685,227.50
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	05/06/2025	$ 681,673.50
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000000223433	05/06/2025	$ 724,852.50
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000035079597	05/06/2025	$ 594,255.50
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000016522936	05/06/2025	$ 341,978.50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	05/06/2025	$ 667,877.50
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	05/06/2025	$ 657,164.50
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	05/06/2025	$ 614,019.50
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	05/06/2025	$ 307,931.50
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	05/06/2025	$ 611,099.50
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	05/06/2025	$ 396,447.50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	05/06/2025	$ 611,377.50
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	05/06/2025	$ 731,971.50
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	05/06/2025	$ 288,281.50
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	05/06/2025	$ 635,080.50
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	05/06/2025	$ 726,309.50
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	05/06/2025	$ 765,129.50
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	05/06/2025	$ 765,422.50
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	05/06/2025	$ 673,889.50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	05/06/2025	$ 368,419.50
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	05/06/2025	$ 730,866.50
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	05/06/2025	$ 657,143.50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	05/06/2025	$ 623,557.50
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	05/06/2025	$ 742,376.50
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	05/06/2025	$ 509,526.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	05/06/2025	$ 702,440.50
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	05/06/2025	$ 649,276.50
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	05/06/2025	$ 338,435.50
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	05/06/2025	$ 185,674.50
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	05/06/2025	$ 653,044.50
30679636037	BRITO,FRANCO JAVIER	20385670142	00540007202102000880000002637268	05/06/2025	$ 328,895.50
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	05/06/2025	$ 657,944.50
30679636037	SORIA,FATIMA ELIANA	27387316537	00540007201598000880000038558436	05/06/2025	$ 360,812.50
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	05/06/2025	$ 280,344.50
30679636037	PAREDES VERA,ELIZABETH CRISTIN	23953440954	00540007201758000880000025417722	05/06/2025	$ 604,417.50
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	05/06/2025	$ 660,525.50
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	05/06/2025	$ 439,915.50
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	05/06/2025	$ 718,607.50
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	05/06/2025	$ 245,448.50
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	05/06/2025	$ 313,646.50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	05/06/2025	$ 435,319.50
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	05/06/2025	$ 183,604.50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	05/06/2025	$ 463,795.50
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	05/06/2025	$ 358,542.50
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	05/06/2025	$ 678,830.50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	05/06/2025	$ 431,181.50
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	05/06/2025	$ 660,420.50
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	05/06/2025	$ 652,888.50
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	05/06/2025	$ 424,512.50
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	05/06/2025	$ 300,306.50
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	05/06/2025	$ 303,458.50
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	05/06/2025	$ 656,849.50
30679636037	CRISTALDO RAMIREZ,JUAN LEONARD	20428810369	00540007200298000880000003521322	05/06/2025	$ 652,888.50
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	05/06/2025	$ 611,509.50
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	05/06/2025	$ 247,705.50
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	05/06/2025	$ 656,849.50
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	05/06/2025	$ 663,188.50
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	05/06/2025	$ 336,975.50
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	05/06/2025	$ 674,390.50
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	05/06/2025	$ 656,849.50
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	05/06/2025	$ 338,117.50
30679636037	ESCALADA,LUCIANO ARIEL	23356021479	00540007201475000880000002486686	05/06/2025	$ 671,331.50
30679636037	VERGARA,IGNACIO ALEJANDRO	20343230509	00540007205682000880000001540668	05/06/2025	$ 662,808.50
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	05/06/2025	$ 668,077.50
30679636037	LEIVA,GUSTAVO FRANCISCO	20444138085	00540007202102000880000002471468	05/06/2025	$ 273,904.50
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	05/06/2025	$ 631,344.50
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	05/06/2025	$ 625,112.50
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	05/06/2025	$ 329,384.50
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	05/06/2025	$ 332,514.50
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	05/06/2025	$ 672,173.50
30679636037	DIAZ,DEBORA JACQUELINE	27396554130	00540007200007000880000022522636	05/06/2025	$ 495,989.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZALAZAR,RODRIGO JOSE	20378398747	00540007200298000880000003869918	05/06/2025	$ 490,403.50
30679636037	LENESMIDT,DAVID ARTURO	20391062057	00540007204320000880000004181336	05/06/2025	$ 490,403.50
30679636037	LUCHETTI,NADIA ELISABETH	27424945019	00540007203693000880000000722018	05/06/2025	$ 490,403.50
30679636037	TORRES,MATIAS EZEQUIEL	20436383216	00540007203266000880000001848540	05/06/2025	$ 240,292.50
30679636037	ORUE,GONZALO FACUNDO	20437281336	00540007200144000880000004804572	05/06/2025	$ 490,403.50
30679636037	BARRETA,NOELIA DAIANA	23362236584	00540007201109000880000001514186	05/06/2025	$ 143,543.50
30679636037	BAEZ,JESICA GABRIELA	27284653314	00540007203266000880000001848786	05/06/2025	$ 248,217.50
30679636037	INAMA,NICOLAS ALEJANDRO	20455036780	00540007200298000880000003869604	05/06/2025	$ 237,293.50
30679636037	OZUNA,LUCAS DAVID	20426107482	00540007202218000880000002845786	05/06/2025	$ 423,071.50
30679636037	SANTILLAN,LUCIA MICAELA	27409483742	00540007204764000880000001363122	05/06/2025	$ 202,473.50
30679636037	IBA EZ,YAMILA GABRIELA	27320517953	00540007204764000880000001363368	05/06/2025	$ 202,473.50
30679636037	NAVARRETE,AILEN JOANA	23459210814	00540007202102000880000002911504	05/06/2025	$ 204,694.50
30679636037	CHAVES,JEREMIAS	20465643081	00540007202065000880000003228018	05/06/2025	$ 241,988.50
30679636037	MARTINEZ,MORENA MAGALI	27473427228	00540007202065000880000003228254	05/06/2025	$ 222,973.50
30679636037	ROSETTI,MAITENA	27471209797	00540007202065000880000003228186	05/06/2025	$ 225,443.50
30679636037	LOPEZ,YOHANA SOLEDAD	27425542813	00540007200298000880000003869772	05/06/2025	$ 181,247.50
30679636037	RISSO,FACUNDO MARTIN	20402929473	00540007200892000880000003816440	05/06/2025	$ 181,247.50
30679636037	GEREZ,TERESA MABEL	27236448431	00540007201192000880000003314586	05/06/2025	$ 181,247.50
30679636037	ACEVEDO,MICAELA AYLEN	27444864635	00540007200977000880000001867754	05/06/2025	$ 364,056.50
30679636037	RIVERO,MAURICIO EXEQUIEL	20376716075	00540007204320000880000004181640	05/06/2025	$ 359,928.50
30679636037	IFRAN,CRISTOBAL SAUL DAVID	20336354464	00540007204320000880000004181572	05/06/2025	$ 362,172.50
30679636037	INSFRAN JIMENEZ,BERNARDO MATIA	20400055387	00540007202089000880000001559154	05/06/2025	$ 179,261.00
30679636037	MORALES,VANESA ELIZABETH	27271203336	00540007200298000880000003869840	05/06/2025	$ 179,261.00
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	05/06/2025	$ 605,072.50
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111127330013	05/06/2025	$ 419,821.50
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400000145523811	05/06/2025	$ 726,102.50
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	05/06/2025	$ 313,804.50
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	05/06/2025	$ 616,102.50
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	05/06/2025	$ 302,964.50
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300004032290399	05/06/2025	$ 329,489.50
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111125660019	05/06/2025	$ 455,297.50
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300 80	05/06/2025	$ 660,236.50
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111128180013	05/06/2025	$ 669,111.50
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	05/06/2025	$ 660,236.50
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040377929 99	05/06/2025	$ 653,996.50
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	05/06/2025	$ 612,100.50
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343 72	05/06/2025	$ 666,604.50
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	05/06/2025	$ 341,614.50
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	05/06/2025	$ 333,085.50
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000020052830720018	05/06/2025	$ 338,474.50
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	05/06/2025	$ 341,614.50
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	05/06/2025	$ 329,120.50
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	05/06/2025	$ 700,892.50
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	05/06/2025	$ 601,930.50
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	05/06/2025	$ 356,642.50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	05/06/2025	$ 538,343.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	05/06/2025	$ 664,354.50
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000334093 99	05/06/2025	$ 653,105.50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000355515 00	05/06/2025	$ 187,622.50
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000078945 34	05/06/2025	$ 380,065.50
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300041359827 97	05/06/2025	$ 500,286.50
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000406350 24	05/06/2025	$ 439,663.50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000101411 35	05/06/2025	$ 185,160.50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	05/06/2025	$ 491,803.50
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000031564 18	05/06/2025	$ 303,858.50
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300040387053 63	05/06/2025	$ 432,835.50
30679636037	QUINTERO,ALEJANDRA FELISA	27266897206	00540000700948000300040362646 15	05/06/2025	$ 662,703.50
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	05/06/2025	$ 697,902.50
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040215716 65	05/06/2025	$ 326,046.50
30679636037	ZARATE CARDOZO,JHOANA ELIZABET	27952722986	00540001701377000400000052639 89	05/06/2025	$ 666,666.50
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300095090813 15	05/06/2025	$ 630,065.50
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100005644102 89	05/06/2025	$ 657,068.50
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100005710292 61	05/06/2025	$ 321,939.50
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300040049263 81	05/06/2025	$ 326,046.50
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000093113 70	05/06/2025	$ 662,703.50
30679636037	FERNANDEZ,MARIANA SOLEDAD	27262052430	00540002701888000200245536200 18	05/06/2025	$ 137,355.50
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000010001238104 08	05/06/2025	$ 706,238.50
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000093112 02	05/06/2025	$ 660,303.50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000129714 04	05/06/2025	$ 1,169,504.50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000400195 54	05/06/2025	$ 1,169,027.50
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000400194 86	05/06/2025	$ 1,169,027.50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000351497 51	05/06/2025	$ 987,080.50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000353088 36	05/06/2025	$ 989,652.50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000402406 22	05/06/2025	$ 1,006,013.50
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000194999 72	05/06/2025	$ 987,080.50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000259144 90	05/06/2025	$ 953,288.50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000170448 22	05/06/2025	$ 937,188.50
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000354418 33	05/06/2025	$ 1,466,066.50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000003209 29	05/06/2025	$ 988,880.50
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000017190 83	05/06/2025	$ 997,988.00
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000352164 90	05/06/2025	$ 1,021,271.50
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000364310 18	05/06/2025	$ 1,601,730.00
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000147527 68	05/06/2025	$ 917,054.50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000370817 86	05/06/2025	$ 1,064,608.50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000354006 86	05/06/2025	$ 902,298.50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000254021 22	05/06/2025	$ 944,806.50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000403465 04	05/06/2025	$ 660,310.50
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000365034 90	05/06/2025	$ 449,687.50
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000145401 18	05/06/2025	$ 697,013.50
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000145413 40	05/06/2025	$ 612,518.50
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000145411 04	05/06/2025	$ 838,819.50
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000145397 18	05/06/2025	$ 679,576.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	05/06/2025	$ 746,549.50
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	05/06/2025	$ 755,327.50
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000017698968	05/06/2025	$ 561,907.50
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	05/06/2025	$ 329,485.50
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	05/06/2025	$ 669,151.50
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	05/06/2025	$ 664,251.50
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	05/06/2025	$ 677,710.50
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	05/06/2025	$ 272,677.50
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	05/06/2025	$ 699,388.50
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	05/06/2025	$ 506,668.50
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	05/06/2025	$ 700,382.50
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	05/06/2025	$ 803,563.50
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	05/06/2025	$ 578,354.50
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	05/06/2025	$ 661,340.50
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	05/06/2025	$ 572,264.50
30679636037	ROSALES,DAMIAN ROLANDO	20220986684	00540007200380000880000013774422	05/06/2025	$ 528,373.50
30679636037	DOMINGUEZ,VICENTE RAUL	20160049732	00540007202676000880000032964804	05/06/2025	$ 655,559.50
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	05/06/2025	$ 348,160.50
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	05/06/2025	$ 668,214.50
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	05/06/2025	$ 351,274.50
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	05/06/2025	$ 659,633.50
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	05/06/2025	$ 328,382.50
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	05/06/2025	$ 775,116.50
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	05/06/2025	$ 339,598.50
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	05/06/2025	$ 737,625.50
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	05/06/2025	$ 328,382.50
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	05/06/2025	$ 551,579.50
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	05/06/2025	$ 657,944.50
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	05/06/2025	$ 337,984.50
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	05/06/2025	$ 672,558.50
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	05/06/2025	$ 272,887.50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	05/06/2025	$ 446,139.50
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	05/06/2025	$ 657,180.50
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	05/06/2025	$ 654,124.50
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	05/06/2025	$ 288,820.50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	05/06/2025	$ 446,139.50
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	05/06/2025	$ 568,718.50
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	05/06/2025	$ 331,519.50
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	05/06/2025	$ 335,485.50
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	05/06/2025	$ 548,728.50
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	05/06/2025	$ 282,505.50
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000034153772	05/06/2025	$ 723,550.50
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	05/06/2025	$ 598,867.50
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	05/06/2025	$ 700,853.50
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	05/06/2025	$ 652,888.50
30679636037	LOPEZ,DELIA NATALIA	23329115364	00540007204320000880000003884090	05/06/2025	$ 466,109.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	05/06/2025	$ 531,364.50
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	05/06/2025	$ 653,067.50
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	05/06/2025	$ 662,481.50
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	05/06/2025	$ 652,888.50
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	05/06/2025	$ 759,228.50
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	05/06/2025	$ 652,888.50
30679636037	CACERES,LUCIANO EMANUEL	20444917416	00540007200267000880000003803068	05/06/2025	$ 328,614.50
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	05/06/2025	$ 724,040.50
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	05/06/2025	$ 679,797.50
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	05/06/2025	$ 329,384.50
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	05/06/2025	$ 324,784.50
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	05/06/2025	$ 599,529.50
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	05/06/2025	$ 589,568.50
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	05/06/2025	$ 643,645.50
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	05/06/2025	$ 652,379.50
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	05/06/2025	$ 659,562.50
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	05/06/2025	$ 659,664.50
30679636037	BOGADO,SABRINA GISELE	27403517181	00540007200151000880000004881854	05/06/2025	$ 255,289.50
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	05/06/2025	$ 642,695.50
30679636037	CESPEDEZ,EVELIN NOEMI	27376670835	00540007200250000880000001295254	05/06/2025	$ 362,290.50
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	05/06/2025	$ 777,221.50
30679636037	CASIMIRO,CAROLINA JOHANNA	23374809474	00540007201956000880000003357886	05/06/2025	$ 172,166.50
30679636037	PEREYRA,ANA VICTORIA	27423516793	00540007204764000880000001363672	05/06/2025	$ 345,148.50
30679636037	HERMOSO,YANINA	27456804581	00540007204764000880000001363436	05/06/2025	$ 172,166.50
30679636037	LEDESMA,CYNTHIA ALEXANDRA	27280310277	00540007204764000880000001363504	05/06/2025	$ 172,166.50
30679636037	MU OZ,EVA ANALIA	27342603675	00540007200977000880000001867686	05/06/2025	$ 351,147.50
30679636037	ROCHA,RODRIGO ALEJANDRO	20435955984	00540007203693000880000000722322	05/06/2025	$ 345,148.50
30679636037	SOTO,CARINA ALEJANDRA	27387030552	00540007204320000880000004181268	05/06/2025	$ 345,148.50
30679636037	VALLEJOS,LEANDRO DAVID	20450317250	00540007204290000880000002254690	05/06/2025	$ 322,009.50
30679636037	TOTTENE SOSA,SOFIA FLORENCIA	27464385253	00540007204320000880000004188818	05/06/2025	$ 337,015.50
30679636037	AMARILLA DA ROSA,ADRIAN	20947710355	00540007204290000880000002259954	05/06/2025	$ 160,560.50
30679636037	PAEZ ALCARAZ,MARCIO DAVID	20947544846	00540007201468000880000002584304	05/06/2025	$ 148,953.50
30679636037	LUGO,NAHIARA ANTONIA	27473977554	00540007204320000880000004188740	05/06/2025	$ 252,591.50
30679636037	LAZARO,ROCIO AILEN	27428812994	00540007200137000880000002195690	05/06/2025	$ 125,740.50
30679636037	OLAZA,CANDELA SOLEDAD	27470717381	00540007200335000880000005619986	05/06/2025	$ 127,143.50
30679636037	DELGADO,AXEL WILLIAM	20432396542	00540007200052000880000003210204	05/06/2025	$ 255,505.50
30679636037	ROBLEDO,YESICA ROMINA	27345370949	00540007204320000880000004188504	05/06/2025	$ 148,953.50
30679636037	CATAN,NANCY TATIANA	27345491290	00540007204764000880000001365586	05/06/2025	$ 125,740.50
30679636037	CORDOBA,FIAMMA MICAELA	27434062522	00540007208018000880000000450540	05/06/2025	$ 115,420.50
30679636037	FERREIRA,FRANCO VALENTIN	20475544286	00540007202065000880000003241118	05/06/2025	$ 114,134.50
30679636037	BAEZ,ALEJANDRO EZEQUIEL	20307339162	00540007200007000880000022544986	05/06/2025	$ 257,090.50
30679636037	CAMARGO,SOLEDAD GISEL	27372758584	00540007202065000880000003241040	05/06/2025	$ 115,420.50
30679636037	AMICONE,LUCIANO LEONEL	20435052429	00540007204320000880000004188986	05/06/2025	$ 229,452.50
30679636037	BRACCO,LUCIA ALDANA	27429495208	00540007203839000880000000557654	05/06/2025	$ 114,134.50
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300040166456663	05/06/2025	$ 372,061.50
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	05/06/2025	$ 659,472.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000040000285067938	05/06/2025	$ 651,972.50
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	05/06/2025	$ 668,888.50
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	05/06/2025	$ 358,074.50
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300004200723193	05/06/2025	$ 679,283.50
30679636037	LOPEZ,NOEMI	27264749641	00540001703298000400000036244032	05/06/2025	$ 576,486.50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	05/06/2025	$ 658,286.50
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	05/06/2025	$ 336,068.50
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	05/06/2025	$ 642,034.50
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	05/06/2025	$ 650,327.50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	05/06/2025	$ 654,717.50
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	05/06/2025	$ 558,967.50
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	05/06/2025	$ 341,614.50
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	05/06/2025	$ 328,417.50
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	05/06/2025	$ 580,082.50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200038534710014	05/06/2025	$ 1,001,673.50
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	05/06/2025	$ 681,309.50
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000035144508522 54	05/06/2025	$ 966,584.50
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000004121068	05/06/2025	$ 674,694.50
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000060664716	05/06/2025	$ 738,826.50
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000024635369	05/06/2025	$ 667,877.50
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000035044575878 59	05/06/2025	$ 653,105.50
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000009311134	05/06/2025	$ 655,455.50
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300008317513933	05/06/2025	$ 563,305.50
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	05/06/2025	$ 285,592.50
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	05/06/2025	$ 669,498.50
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300004021968151	05/06/2025	$ 664,354.50
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540001703069000400000044591621	05/06/2025	$ 599,739.50
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200016241650043	05/06/2025	$ 796,292.50
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	05/06/2025	$ 653,105.50
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000035051509590 59	05/06/2025	$ 676,299.50
30679636037	URRUTIA,GERMAN RICARDO	23409477739	00540001701162000400000009346002	05/06/2025	$ 126,461.50
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	05/06/2025	$ 582,574.50
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	05/06/2025	$ 405,263.50
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	05/06/2025	$ 677,899.50
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300062514856583	05/06/2025	$ 654,435.50
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000054105339	05/06/2025	$ 302,848.50
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300004083970154	05/06/2025	$ 321,939.50
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300004040146352	05/06/2025	$ 648,561.50
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	05/06/2025	$ 280,399.50
30679636037	ROMERO,JONATHAN NAHUEL	27357157981	00540001100501000300050302185 47	05/06/2025	$ 706,798.50
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300004045784135	05/06/2025	$ 329,493.50
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000003180932	05/06/2025	$ 683,118.50
30679636037	CARCAMO,VALERIA ANTONELLA	27335077763	00540028505411000400954873226 08	05/06/2025	$ 420,846.50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	05/06/2025	$ 905,703.50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	05/06/2025	$ 1,129,081.50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000163185 40	05/06/2025	$ 1,075,027.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	05/06/2025	$ 990,316.50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	05/06/2025	$ 928,505.50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	05/06/2025	$ 881,139.50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	05/06/2025	$ 1,089,306.50
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	05/06/2025	$ 911,039.50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	05/06/2025	$ 1,372,277.50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	05/06/2025	$ 1,048,519.50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	05/06/2025	$ 965,454.50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	05/06/2025	$ 885,519.50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	05/06/2025	$ 792,379.50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	05/06/2025	$ 1,328,896.50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	05/06/2025	$ 1,250,537.50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	05/06/2025	$ 893,959.50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	05/06/2025	$ 911,139.50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	05/06/2025	$ 919,722.50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	05/06/2025	$ 1,006,999.50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	05/06/2025	$ 911,039.50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	05/06/2025	$ 1,433,879.50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	05/06/2025	$ 911,039.50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	05/06/2025	$ 996,629.50
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	05/06/2025	$ 585,169.50
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	05/06/2025	$ 670,424.50
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	05/06/2025	$ 347,324.50
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	05/06/2025	$ 680,400.50
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	05/06/2025	$ 767,212.50
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	05/06/2025	$ 673,889.50
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	05/06/2025	$ 332,562.50
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	05/06/2025	$ 670,567.50
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	05/06/2025	$ 398,271.50
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	05/06/2025	$ 671,396.50
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	05/06/2025	$ 307,032.50
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	05/06/2025	$ 659,134.50
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	05/06/2025	$ 681,889.50
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	05/06/2025	$ 553,202.50
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	05/06/2025	$ 332,562.50
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	05/06/2025	$ 681,747.50
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	05/06/2025	$ 786,636.50
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	05/06/2025	$ 774,502.50
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	05/06/2025	$ 693,073.50
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	05/06/2025	$ 680,399.50
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	05/06/2025	$ 661,923.50
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	05/06/2025	$ 331,888.50
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	05/06/2025	$ 336,528.50
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	05/06/2025	$ 628,451.50
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	05/06/2025	$ 475,512.50
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	05/06/2025	$ 649,072.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000039772822	05/06/2025	$ 793,243.50
30679636037	CASTILLO,PAMELA NICOLLE	27406844795	00540007202478000300000005075015	05/06/2025	$ 288,478.50
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000003069483	05/06/2025	$ 562,596.50
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	05/06/2025	$ 609,567.50
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	05/06/2025	$ 657,180.50
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	05/06/2025	$ 857,938.50
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	05/06/2025	$ 661,143.50
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	05/06/2025	$ 661,143.50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	05/06/2025	$ 715,250.50
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	05/06/2025	$ 657,180.50
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	05/06/2025	$ 675,549.50
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	05/06/2025	$ 432,037.50
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	05/06/2025	$ 567,040.50
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	05/06/2025	$ 638,891.50
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	05/06/2025	$ 648,537.50
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	05/06/2025	$ 646,568.50
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	05/06/2025	$ 687,293.50
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	05/06/2025	$ 668,429.50
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	05/06/2025	$ 664,466.50
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	05/06/2025	$ 562,685.50
30679636037	ALBORNOZ,MARIA JOSE	23223932894	00540007200946000880000036830754	05/06/2025	$ 413,252.50
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	05/06/2025	$ 349,576.50
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	05/06/2025	$ 541,597.50
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	05/06/2025	$ 652,379.50
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	05/06/2025	$ 325,632.50
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	05/06/2025	$ 662,113.50
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	05/06/2025	$ 425,141.50
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	05/06/2025	$ 329,138.50
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	05/06/2025	$ 329,138.50
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000003851418	05/06/2025	$ 329,138.50
30679636037	CABRAL,ABRIL AYLEN	27474254394	00540007201758000880000003899140	05/06/2025	$ 329,138.50
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000003891436	05/06/2025	$ 329,138.50
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000003898536	05/06/2025	$ 234,872.50
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	05/06/2025	$ 329,138.50
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	05/06/2025	$ 276,085.50
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	05/06/2025	$ 329,138.50
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	05/06/2025	$ 463,498.50
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	05/06/2025	$ 329,138.50
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	05/06/2025	$ 303,458.50
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	05/06/2025	$ 329,138.50
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	05/06/2025	$ 303,458.50
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	05/06/2025	$ 329,138.50
30679636037	PLAZA,MARISA CARINA	27279010502	00540007207930000880000001790490	05/06/2025	$ 525,290.50
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	05/06/2025	$ 299,363.50
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	05/06/2025	$ 357,815.50
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	05/06/2025	$ 329,138.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VELAZQUEZ,ELIAS ANTONIO	20472375009	00540007203693000880000000726386	05/06/2025	$ 229,452.50
30679636037	MOROSIN,MALENA BELEN	27450102186	00540007202065000880000003240986	05/06/2025	$ 206,313.50
30679636037	RODRIGUEZ,RAMONA ERIKA	27253156614	00540007200250000880000001758490	05/06/2025	$ 103,848.50
30679636037	DOMINGUEZ,MARIANELLA ABRIL	27470867553	00540007204320000880000004188672	05/06/2025	$ 206,313.50
30679636037	SOA,ALEXANDER ARIEL	20454954107	00540007200007000880000022544818	05/06/2025	$ 208,741.50
30679636037	LUNA,LAUTARO JOAQUIN	20476897220	00540007203266000880000001856972	05/06/2025	$ 191,533.50
30679636037	BAEZ MASCOLO,MARTINA BELEN	27458135733	00540007204320000880000004189040	05/06/2025	$ 191,533.50
30679636037	MEDINA,DARIO ENRIQUE	23332288059	00540007202065000880000003240740	05/06/2025	$ 191,533.50
30679636037	PEDRAZA,GONZALO ALEJANDRO	20444584611	00540007200366000880000004186072	05/06/2025	$ 191,533.50
30679636037	MECHI,DEBORA ABIGAIL	27458130316	00540007202041000880000000998772	05/06/2025	$ 95,433.50
30679636037	MINARIK,ENRIQUE CARLOS ESTEBAN	20473977789	00540007203693000880000000726454	05/06/2025	$ 168,394.50
30679636037	MEDINA,RICARDO GABRIEL	20332944488	00540007204764000880000001365722	05/06/2025	$ 169,450.50
30679636037	MACHADO,ROGER EZEQUIEL	20350974335	00540007201758000880000004282404	05/06/2025	$ 145,255.50
30679636037	LENCINA,NAIR DANIELA ARPALICHI	27407737682	00540007201468000880000002592736	05/06/2025	$ 49,008.50
30679636037	MUNDEL,JOHANNA NOEMI	27369156948	00540007200717000880000003821118	05/06/2025	$ 49,008.50
30679636037	FRANCOVICH,GABRIEL ALFREDO	20233202305	00540007204320000880000004192286	05/06/2025	$ 79,838.50
30679636037	BEROIS,FRANCO TOBIAS	20439040042	00540007200366000880000004192422	05/06/2025	$ 75,837.50
30679636037	ALTAMIRANO,VICTOR ALEJANDRO	20294650416	00540007202041000880000001006186	05/06/2025	$ 37,401.50
30679636037	CORREJIDOR,ENRIQUE ALBERTO	20326300773	00540007202454000880000001562154	05/06/2025	$ 111,129.50
30679636037	PEREZ,KEYLA SAMIRA JAZMIN	27478646149	00540007203693000880000000733654	05/06/2025	$ 52,697.50
30679636037	GUERRERO,MAXIMILIANO JESUS	20353940865	00540007205750000880000004205504	05/06/2025	$ 26,145.50
30679636037	TABARES,KEVIN SAUL	20422506986	00540007200007000880000022564872	05/06/2025	$ 38,404.50
30679636037	SUAREZ,PABLO ARIEL	20442579157	00540007200144000880000004825386	05/06/2025	$ 18,934.50
30679636037	RIOS,MILAGROS IRENE	27471472803	00540007204320000880000004192354	05/06/2025	$ 37,918.50
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000010000119182151	05/06/2025	$ 667,522.50
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000005234774	05/06/2025	$ 674,708.50
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000032957141	05/06/2025	$ 640,384.50
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400000307416698	05/06/2025	$ 605,155.50
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000006792600	05/06/2025	$ 662,671.50
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000044111222460019	05/06/2025	$ 332,257.50
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000013736411	05/06/2025	$ 1,049,744.50
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000052499128	05/06/2025	$ 748,675.50
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000052332681	05/06/2025	$ 560,675.50
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300014478496833	05/06/2025	$ 606,389.50
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103218	05/06/2025	$ 661,094.50
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320748	05/06/2025	$ 679,194.50
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300004030637165	05/06/2025	$ 619,761.50
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300004009719564	05/06/2025	$ 630,246.50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300004027816515	05/06/2025	$ 666,531.50
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000054541643	05/06/2025	$ 497,228.50
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300004056412577	05/06/2025	$ 890,650.50
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000002890971	05/06/2025	$ 703,270.50
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000005215096	05/06/2025	$ 700,370.50
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305524	05/06/2025	$ 682,011.50
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300004039106943	05/06/2025	$ 342,213.50
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	05/06/2025	$ 349,627.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000009395998	05/06/2025	$ 653,105.50
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300040055189940	05/06/2025	$ 246,368.50
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000034618130	05/06/2025	$ 333,517.50
30679636037	FRANCO,HECTOR NICOLAS	20425818601	00540001700749000200000033004453	05/06/2025	$ 390,981.50
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000079243526	05/06/2025	$ 420,117.50
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000003612578	05/06/2025	$ 667,501.50
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000007465611	05/06/2025	$ 773,411.50
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300040048998030	05/06/2025	$ 660,391.50
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300040046428771	05/06/2025	$ 644,598.50
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000054187593	05/06/2025	$ 633,554.50
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300040049050 58	05/06/2025	$ 552,064.50
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	05/06/2025	$ 653,105.50
30679636037	TUAMA,SOFIA BELEN	27430574812	00540000701514000300040277487 39	05/06/2025	$ 183,338.50
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540001701247000400000139863 11	05/06/2025	$ 501,984.50
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000151929 78	05/06/2025	$ 437,109.50
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300019102505 97	05/06/2025	$ 653,105.50
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000249688 36	05/06/2025	$ 326,046.50
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000140566 11	05/06/2025	$ 359,567.50
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000046491 68	05/06/2025	$ 325,044.00
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000447543 92	05/06/2025	$ 350,543.50
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400955929114 38	05/06/2025	$ 666,163.50
30679636037	GAUNA,LUZ VICTORIA	27456734826	00540001401529000037005577195 16	05/06/2025	$ 321,775.50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000400162 72	05/06/2025	$ 852,831.50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000355366 22	05/06/2025	$ 1,060,374.50
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000353706 86	05/06/2025	$ 911,039.50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000366869 68	05/06/2025	$ 1,143,855.50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000012331 29	05/06/2025	$ 877,080.50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000396973 72	05/06/2025	$ 1,046,775.50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000377228 36	05/06/2025	$ 1,103,037.50
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000059629 36	05/06/2025	$ 1,036,772.50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000658101 72	05/06/2025	$ 893,672.50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000377788 22	05/06/2025	$ 965,222.50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000379650 86	05/06/2025	$ 978,431.50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000366228 54	05/06/2025	$ 882,846.50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000404764 36	05/06/2025	$ 1,070,675.50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000370053 22	05/06/2025	$ 893,672.50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000370062 40	05/06/2025	$ 963,664.50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000659435 22	05/06/2025	$ 946,003.50
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000659439 04	05/06/2025	$ 893,672.50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000018618 86	05/06/2025	$ 688,068.50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000362412 68	05/06/2025	$ 893,772.50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000362413 36	05/06/2025	$ 995,906.50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000660047 18	05/06/2025	$ 905,591.50
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000660044 04	05/06/2025	$ 947,309.50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000378245 18	05/06/2025	$ 901,822.50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000381624 86	05/06/2025	$ 989,438.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	05/06/2025	$ 802,801.50
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	05/06/2025	$ 332,655.50
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	05/06/2025	$ 329,402.50
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	05/06/2025	$ 656,292.50
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	05/06/2025	$ 666,604.50
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	05/06/2025	$ 330,706.50
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	05/06/2025	$ 557,174.50
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	05/06/2025	$ 595,273.50
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	05/06/2025	$ 849,193.50
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	05/06/2025	$ 332,562.50
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	05/06/2025	$ 671,605.50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	05/06/2025	$ 652,038.50
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	05/06/2025	$ 598,507.50
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	05/06/2025	$ 270,133.50
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	05/06/2025	$ 703,712.50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	05/06/2025	$ 661,610.50
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	05/06/2025	$ 665,873.50
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	05/06/2025	$ 467,316.50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	05/06/2025	$ 903,308.50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	05/06/2025	$ 1,039,773.50
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	05/06/2025	$ 538,165.50
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000024470568	05/06/2025	$ 316,253.50
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000036778854	05/06/2025	$ 696,617.00
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000039159904	05/06/2025	$ 685,568.50
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	05/06/2025	$ 657,180.50
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	05/06/2025	$ 661,143.50
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	05/06/2025	$ 688,141.50
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	05/06/2025	$ 640,538.50
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	05/06/2025	$ 670,863.50
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	05/06/2025	$ 664,466.50
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	05/06/2025	$ 664,466.50
30679636037	CORPUS,KAREN INES	27429577859	00540007200939000880000040517386	05/06/2025	$ 664,466.50
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	05/06/2025	$ 648,537.50
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	05/06/2025	$ 788,230.50
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	05/06/2025	$ 652,501.50
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	05/06/2025	$ 652,501.50
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	05/06/2025	$ 568,472.50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	05/06/2025	$ 427,145.50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	05/06/2025	$ 427,145.50
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	05/06/2025	$ 542,345.50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	05/06/2025	$ 427,145.50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	05/06/2025	$ 1,045,380.50
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	05/06/2025	$ 598,867.50
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	05/06/2025	$ 685,999.50
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540007201994000880000026020518	05/06/2025	$ 303,706.50
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	05/06/2025	$ 546,579.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	05/06/2025	$ 509,667.50
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	05/06/2025	$ 657,180.50
30679636037	ROLON,NANCY BEATRIZ	27946686056	00540007200007000880000021288418	05/06/2025	$ 329,138.50
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	05/06/2025	$ 269,662.50
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	05/06/2025	$ 705,143.50
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	05/06/2025	$ 767,399.50
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	05/06/2025	$ 663,625.50
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	05/06/2025	$ 710,333.50
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	05/06/2025	$ 325,632.50
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	05/06/2025	$ 713,616.50
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	05/06/2025	$ 590,677.50
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	05/06/2025	$ 309,254.50
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	05/06/2025	$ 350,071.50
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540007203266000880000001442940	05/06/2025	$ 702,501.50
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	05/06/2025	$ 681,956.50
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	05/06/2025	$ 656,340.50
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	05/06/2025	$ 331,978.50
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	05/06/2025	$ 330,503.50
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	05/06/2025	$ 328,013.50
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	05/06/2025	$ 657,180.50
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	05/06/2025	$ 328,013.50
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	05/06/2025	$ 326,538.50
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	05/06/2025	$ 328,013.50
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	05/06/2025	$ 354,967.50
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	05/06/2025	$ 384,224.50
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	05/06/2025	$ 288,534.50
30679636037	SAINI,RODRIGO	20264432570	00540007203693000880000000733586	05/06/2025	$ 37,918.50
30679636037	SAYAGO,LEANDRO GABRIEL	20415667915	00540007204320000880000004192422	05/06/2025	$ 37,918.50
30679636037	MORABITO,ALEXIS DAVID	20466865789	00540007204764000880000001368554	05/06/2025	$ 18,700.50
30679636037	DIEZ IMPERATONE,ALAN EMMANUEL	27365975596	00540007202065000880000003250918	05/06/2025	$ 7,094.50
30679636037	PAREDES,CRISTIAN FACUNDO	20318949884	00540007200298000880000003203240	05/06/2025	$ 7,226.50
30679636037	SANZ,JONATHAN ALEXIS	20359967676	00540007200397000880000001979222	05/06/2025	$ 7,094.50
30679636037	ZELARRAYAN,ALEXIS JESUS	20469129331	00540007204207000880000001881468	05/06/2025	$ 7,211.50
30679636037	HIDALGO,SEBASTIAN NICOLAS	20478623276	00540007200052000880000003585818	05/06/2025	$ 7,094.50
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300040042730650	05/06/2025	$ 1,523,897.50
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300040128652865	05/06/2025	$ 1,524,125.00
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300040200441131	05/06/2025	$ 1,691,106.00
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001703144000400000064621276	05/06/2025	$ 1,472,170.50
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	05/06/2025	$ 1,389,087.50
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	05/06/2025	$ 5,236,262.50
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	00540001703540000400000044627742	05/06/2025	$ 5,674,280.50
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540004400165000400000400348735	05/06/2025	$ 290,499.50
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	05/06/2025	$ 739,052.50
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	05/06/2025	$ 672,437.50
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300040058765617	05/06/2025	$ 358,017.50
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	05/06/2025	$ 553,097.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300040062065 31	05/06/2025	$ 625,255.50
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300040267856 12	05/06/2025	$ 701,242.50
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000035055564939 04	05/06/2025	$ 222,836.50
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000071527 64	05/06/2025	$ 634,143.50
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400002548416 15	05/06/2025	$ 330,995.50
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400 11	05/06/2025	$ 672,039.50
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000369553 49	05/06/2025	$ 657,944.50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010001438870 51	05/06/2025	$ 931,891.50
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000050632 68	05/06/2025	$ 577,172.50
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300040351271 88	05/06/2025	$ 332,433.50
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400002847470 28	05/06/2025	$ 657,944.50
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000815625 57	05/06/2025	$ 394,858.50
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400003001930 13	05/06/2025	$ 366,082.50
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000023326 55	05/06/2025	$ 664,293.50
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400002848086 28	05/06/2025	$ 384,224.50
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000109633 06	05/06/2025	$ 538,934.50
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000010001218945 85	05/06/2025	$ 678,749.50
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000331651 94	05/06/2025	$ 627,812.50
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000352120 58	05/06/2025	$ 357,270.50
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	00540001702967000400000329950 57	05/06/2025	$ 306,268.50
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000408169 06	05/06/2025	$ 325,878.50
30679636037	DURAND,ROCIO ANABELA	27483048810	00540001107014000300701116073 83	05/06/2025	$ 252,778.50
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300040530794 87	05/06/2025	$ 347,176.50
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300619022608 01	05/06/2025	$ 325,878.50
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700 18	05/06/2025	$ 792,816.50
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000119127 10	05/06/2025	$ 724,663.50
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400003976167 81	05/06/2025	$ 341,903.50
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300040415332 12	05/06/2025	$ 329,384.50
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300031352408 83	05/06/2025	$ 652,888.50
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284 07	05/06/2025	$ 660,173.50
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300040325724 00	05/06/2025	$ 300,306.50
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000047072 40	05/06/2025	$ 329,384.50
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300040471151 06	05/06/2025	$ 499,273.50
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	00540001701247000400000139071 25	05/06/2025	$ 345,139.50
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	00540000700443000300040449881 18	05/06/2025	$ 698,455.50
30679636037	PERES,ROSA EDITH	27236777788	00540001700978000400000370789 64	05/06/2025	$ 996,137.50
30679636037	ROSTOM,NOE EMIR	20422241435	00540000700863000300040494569 80	05/06/2025	$ 628,733.50
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	00540002702096000200579135500 21	05/06/2025	$ 660,173.50
30679636037	ROJAS PERALTA,MARCOS ANTONIO	20949083285	00540001700138000400000079425 78	05/06/2025	$ 333,346.50
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	00540001701261000400000160676 13	05/06/2025	$ 667,277.50
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	00540001704185000400000332351 29	05/06/2025	$ 306,268.50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000400908 90	05/06/2025	$ 768,566.50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000378353 90	05/06/2025	$ 893,672.50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000360063 40	05/06/2025	$ 946,397.50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000378636 18	05/06/2025	$ 955,844.50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000662604 40	05/06/2025	$ 893,139.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	05/06/2025	$ 853,714.50
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	05/06/2025	$ 1,026,799.50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	05/06/2025	$ 874,268.50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	05/06/2025	$ 855,466.50
30679636037	PRADO,FEDERICO NICOLAS	20408337713	00540007200052000880000003133772	05/06/2025	$ 955,236.50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	05/06/2025	$ 884,456.50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	05/06/2025	$ 899,781.50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	05/06/2025	$ 966,000.50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	05/06/2025	$ 865,591.50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	05/06/2025	$ 859,672.50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	05/06/2025	$ 1,016,627.50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	05/06/2025	$ 865,591.50
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	05/06/2025	$ 867,623.50
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000003672136	05/06/2025	$ 888,367.50
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000002599768	05/06/2025	$ 902,842.50
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000004056454	05/06/2025	$ 1,050,752.50
30679636037	SKIBA FERNANDEZ,RAMON ANTONIO	20926108310	00540007201758000880000004084154	05/06/2025	$ 1,006,654.50
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	05/06/2025	$ 1,171,101.50
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000002749668	05/06/2025	$ 873,409.50
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000012623336	05/06/2025	$ 665,873.50
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000012626922	05/06/2025	$ 574,012.50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	05/06/2025	$ 1,002,961.50
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000037032279	05/06/2025	$ 559,808.50
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000038681336	05/06/2025	$ 705,100.50
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000042090836	05/06/2025	$ 661,704.50
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000014397318	05/06/2025	$ 716,274.50
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000014399086	05/06/2025	$ 666,604.50
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	05/06/2025	$ 327,403.50
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	05/06/2025	$ 497,906.50
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	05/06/2025	$ 623,953.50
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	05/06/2025	$ 589,562.50
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	05/06/2025	$ 841,654.50
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	05/06/2025	$ 713,192.50
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	05/06/2025	$ 843,058.50
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	05/06/2025	$ 666,604.50
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	05/06/2025	$ 659,722.50
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	05/06/2025	$ 666,604.50
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	05/06/2025	$ 502,032.50
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	05/06/2025	$ 571,713.50
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	05/06/2025	$ 676,178.50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	05/06/2025	$ 587,205.50
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	05/06/2025	$ 582,968.50
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	05/06/2025	$ 683,100.50
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	05/06/2025	$ 659,566.50
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	05/06/2025	$ 459,922.50
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	05/06/2025	$ 324,597.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000038473368	05/06/2025	$ 754,450.50
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	05/06/2025	$ 664,801.50
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000001786022	05/06/2025	$ 697,881.50
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000001759868	05/06/2025	$ 680,043.00
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	05/06/2025	$ 698,083.50
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	05/06/2025	$ 710,611.50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	05/06/2025	$ 415,036.50
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000042889722	05/06/2025	$ 354,556.50
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	05/06/2025	$ 276,241.50
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	05/06/2025	$ 674,124.50
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	05/06/2025	$ 675,009.50
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	05/06/2025	$ 330,749.50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	05/06/2025	$ 443,033.50
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	05/06/2025	$ 668,819.50
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	05/06/2025	$ 673,380.50
30679636037	AGUILERA,MARIA FERNANDA	27415227391	00540007204559000880000035534336	05/06/2025	$ 459,010.50
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	05/06/2025	$ 328,013.50
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	05/06/2025	$ 654,124.50
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	05/06/2025	$ 328,013.50
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	05/06/2025	$ 341,439.50
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	05/06/2025	$ 671,698.50
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	05/06/2025	$ 326,538.50
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	05/06/2025	$ 671,698.50
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	05/06/2025	$ 330,749.50
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000000324122	05/06/2025	$ 331,978.50
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000001418068	05/06/2025	$ 368,131.50
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000034723740	05/06/2025	$ 331,978.50
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000038012040	05/06/2025	$ 326,538.50
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000000324290	05/06/2025	$ 326,538.50
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000003944604	05/06/2025	$ 571,261.50
30679636037	BARRIONUEVO,MARLENE ARIANA	23313462684	00540007203839000880000000404318	05/06/2025	$ 326,292.50
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000000561022	05/06/2025	$ 326,538.50
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000000125190	05/06/2025	$ 328,013.50
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000000736622	05/06/2025	$ 326,292.50
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000032745818	05/06/2025	$ 330,822.50
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000000189754	05/06/2025	$ 326,538.50
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000000642372	05/06/2025	$ 661,143.50
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000035718804	05/06/2025	$ 330,503.50
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	05/06/2025	$ 328,013.50
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	05/06/2025	$ 331,978.50
30679636037	ARRUA,MATIAS RUBEN	20312931231	00540001700992000400000061724220	05/06/2025	$ 2,952,630.50
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	00540001505276000010000110301085	05/06/2025	$ 1,769,386.00
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	00540000701026000300004218831763	05/06/2025	$ 2,434,465.00
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	00540000700870000300004018761538	05/06/2025	$ 1,696,346.00
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	00540000700689000300004020886885	05/06/2025	$ 1,240,683.50
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	05/06/2025	$ 654,147.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	05/06/2025	$ 295,106.50
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	05/06/2025	$ 655,823.50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300040051918940	05/06/2025	$ 687,293.50
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	05/06/2025	$ 690,303.50
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000010000112188293	05/06/2025	$ 661,143.50
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	00540001701193000400000001066469	05/06/2025	$ 875,528.50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404960	05/06/2025	$ 427,245.50
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300040052921413	05/06/2025	$ 714,158.50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040003247654	05/06/2025	$ 473,280.50
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000010000160046583	05/06/2025	$ 316,793.50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	05/06/2025	$ 468,630.50
30679636037	BENITES,MIRTA DELIA	23273137254	00540000703718000300040046045110	05/06/2025	$ 520,610.50
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	05/06/2025	$ 241,156.50
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000010000007353146	05/06/2025	$ 276,353.50
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000010000112252657	05/06/2025	$ 292,294.50
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000010000143787832	05/06/2025	$ 385,222.50
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	05/06/2025	$ 657,180.50
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	05/06/2025	$ 648,537.50
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	05/06/2025	$ 657,180.50
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	05/06/2025	$ 677,463.50
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	05/06/2025	$ 582,961.50
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000013727291	05/06/2025	$ 578,839.50
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	00540001701162000400000009490952	05/06/2025	$ 652,888.50
30679636037	CARDOZO,MATIAS ARIEL	20394637832	00540001701261000400000016086377	05/06/2025	$ 372,268.50
30679636037	SERRANO,ANA LAURA	23353201484	00540001701131000400000038277131	05/06/2025	$ 410,111.50
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	00540001701162000400000009491184	05/06/2025	$ 660,173.50
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	00540028505145000400954277756888	05/06/2025	$ 311,982.50
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000079902627	05/06/2025	$ 373,358.50
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000010000011477368	05/06/2025	$ 599,529.50
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000034011632	05/06/2025	$ 769,619.50
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000066783730	05/06/2025	$ 430,193.50
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300040043918587	05/06/2025	$ 361,981.50
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300040302058230	05/06/2025	$ 352,670.50
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000032773352	05/06/2025	$ 425,008.50
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000009508848	05/06/2025	$ 685,788.50
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000007295177	05/06/2025	$ 306,268.50
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000004702603	05/06/2025	$ 388,087.50
30679636037	AMORI,ANGELICA MERCEDES	27286738201	00540001702530000400000004315360	05/06/2025	$ 637,514.50
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	00540001700817000400000054470257	05/06/2025	$ 314,259.50
30679636037	VARGAS CARRERAS,ALEJANDRA ELIS	27324445205	00540001700817000400000054470325	05/06/2025	$ 286,476.50
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540001703472000400000034655302	05/06/2025	$ 333,100.50
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100000577159289	05/06/2025	$ 396,021.50
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000006651163	05/06/2025	$ 329,138.50
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000005967266	05/06/2025	$ 329,138.50
30679636037	CASTILLO,LEONARDO BENJAMIN	20398726155	00540007200717000880000003679922	05/06/2025	$ 1,056,633.50
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	05/06/2025	$ 957,964.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000001340954	05/06/2025	$ 946,536.50
30679636037	VELAZQUEZ,LAUTARO EZEQUIEL	20460895074	00540007204542000880000002199890	05/06/2025	$ 685,471.50
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000015230818	05/06/2025	$ 658,451.50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000012758386	05/06/2025	$ 676,112.50
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000019901318	05/06/2025	$ 665,530.50
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000012524318	05/06/2025	$ 674,881.50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	05/06/2025	$ 1,084,703.50
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000022273190	05/06/2025	$ 679,532.50
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000032314104	05/06/2025	$ 322,726.50
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000015417040	05/06/2025	$ 674,881.50
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000042503268	05/06/2025	$ 691,718.50
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000022196040	05/06/2025	$ 716,120.50
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000012526604	05/06/2025	$ 629,122.50
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	05/06/2025	$ 751,742.50
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	05/06/2025	$ 743,571.50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	05/06/2025	$ 621,054.50
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	05/06/2025	$ 683,159.50
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	05/06/2025	$ 369,650.50
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000015235172	05/06/2025	$ 768,967.50
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000022205472	05/06/2025	$ 563,715.50
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	05/06/2025	$ 606,632.50
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	05/06/2025	$ 690,249.50
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	05/06/2025	$ 727,545.50
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	05/06/2025	$ 655,455.50
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	05/06/2025	$ 221,096.50
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	05/06/2025	$ 664,807.50
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	05/06/2025	$ 597,888.50
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	05/06/2025	$ 768,753.50
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	05/06/2025	$ 646,625.50
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	05/06/2025	$ 303,796.50
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	05/06/2025	$ 668,796.50
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	05/06/2025	$ 722,377.50
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	05/06/2025	$ 821,298.50
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000035106218	05/06/2025	$ 338,171.50
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	05/06/2025	$ 332,995.50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	05/06/2025	$ 204,403.50
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	05/06/2025	$ 368,773.50
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000038547340	05/06/2025	$ 370,194.50
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	05/06/2025	$ 671,492.50
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000001080329	05/06/2025	$ 328,382.50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	05/06/2025	$ 651,492.50
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	05/06/2025	$ 737,180.50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	05/06/2025	$ 912,685.50
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	05/06/2025	$ 858,812.50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540007203693000880000000586654	05/06/2025	$ 490,316.50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	05/06/2025	$ 415,036.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	05/06/2025	$ 344,838.50
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	05/06/2025	$ 637,225.50
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	05/06/2025	$ 601,284.50
30679636037	MEDINA,GONZALO NICOLAS	20411061001	00540007200410000880000039311740	05/06/2025	$ 668,305.50
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	05/06/2025	$ 766,996.50
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	05/06/2025	$ 669,833.50
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	05/06/2025	$ 326,538.50
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	05/06/2025	$ 600,724.50
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	05/06/2025	$ 720,744.50
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	05/06/2025	$ 646,075.50
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	05/06/2025	$ 608,006.50
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540007203266000880000037622990	05/06/2025	$ 102,582.50
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	05/06/2025	$ 676,075.50
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	05/06/2025	$ 650,359.50
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	00540007203747000300000004742679	05/06/2025	$ 773,214.50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	05/06/2025	$ 654,038.50
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	05/06/2025	$ 332,158.50
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	05/06/2025	$ 445,793.50
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	05/06/2025	$ 654,225.50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	05/06/2025	$ 325,683.50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	05/06/2025	$ 1,005,905.50
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	05/06/2025	$ 720,658.50
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	05/06/2025	$ 652,379.50
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	05/06/2025	$ 123,605.50
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	05/06/2025	$ 328,013.50
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	05/06/2025	$ 328,013.50
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	05/06/2025	$ 328,013.50
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	05/06/2025	$ 657,180.50
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	05/06/2025	$ 657,180.50
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	05/06/2025	$ 331,978.50
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000001499236	05/06/2025	$ 329,839.50
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000040488754	05/06/2025	$ 328,013.50
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000040487904	05/06/2025	$ 657,180.50
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000035653004	05/06/2025	$ 335,636.50
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000035653240	05/06/2025	$ 670,424.50
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000040234418	05/06/2025	$ 657,944.50
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000040489122	05/06/2025	$ 661,143.50
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000040488686	05/06/2025	$ 328,013.50
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000040504904	05/06/2025	$ 657,180.50
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000040489290	05/06/2025	$ 328,013.50
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	05/06/2025	$ 328,013.50
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000001940604	05/06/2025	$ 328,013.50
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000001705236	05/06/2025	$ 325,878.50
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000001941836	05/06/2025	$ 326,784.50
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	05/06/2025	$ 429,911.50
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	05/06/2025	$ 329,839.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	USIDUS,FEDERICO RICARDO	20316411623	00540001700992000400000061415948	05/06/2025	$ 1,409,336.00
30679636037	BRUNCCINI,ANDREA DANIELA	27231395224	00540001400403000003511868072166	05/06/2025	$ 1,194,766.50
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000005170472	05/06/2025	$ 1,181,053.50
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400000306599037	05/06/2025	$ 1,673,110.00
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200038534700013	05/06/2025	$ 1,042,779.50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300004068059100	05/06/2025	$ 1,004,730.50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200038534760019	05/06/2025	$ 971,921.50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000016445746	05/06/2025	$ 715,074.50
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000031576457	05/06/2025	$ 1,734,115.00
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000004410952450017	05/06/2025	$ 1,003,509.50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000004411128250017	05/06/2025	$ 954,555.50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000004411139100017	05/06/2025	$ 945,772.50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000004411139030013	05/06/2025	$ 945,772.50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300004006406856	05/06/2025	$ 945,872.50
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300062109538515	05/06/2025	$ 610,395.50
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000049213913	05/06/2025	$ 664,466.50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300004019468902	05/06/2025	$ 652,501.50
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300004003930682	05/06/2025	$ 664,470.50
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300004031740390	05/06/2025	$ 497,970.50
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300009224747101	05/06/2025	$ 569,955.50
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400000292377998	05/06/2025	$ 657,180.50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	05/06/2025	$ 887,646.50
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400000292378588	05/06/2025	$ 657,180.50
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400000292378618	05/06/2025	$ 562,583.50
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400095617254878	05/06/2025	$ 715,350.50
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	05/06/2025	$ 664,466.50
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300004051885934	05/06/2025	$ 671,760.50
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300004015643453	05/06/2025	$ 751,731.50
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300004015099140	05/06/2025	$ 327,030.50
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400000296555488	05/06/2025	$ 346,904.50
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300070115982901	05/06/2025	$ 655,823.50
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	05/06/2025	$ 271,410.50
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400000298750928	05/06/2025	$ 646,568.50
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000053517311	05/06/2025	$ 331,275.50
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400000298748716	05/06/2025	$ 655,143.00
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300004197195612	05/06/2025	$ 645,631.50
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400000298751808	05/06/2025	$ 650,531.50
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400000298750768	05/06/2025	$ 685,529.50
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540001505382000001000118511884	05/06/2025	$ 277,777.50
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000001712553	05/06/2025	$ 312,760.50
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000009522552	05/06/2025	$ 672,726.50
30679636037	GONZALEZ COLMAN,DEICY JOHANA	27948284788	00540001505139000001000138891230	05/06/2025	$ 333,332.50
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300008315335151	05/06/2025	$ 675,305.50
30679636037	ROJO,MARA AGUSTINA	27409281732	00540004400264000400000364294598	05/06/2025	$ 355,642.50
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000008483548	05/06/2025	$ 921,396.50
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300004035579897	05/06/2025	$ 725,015.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300040204854l9	05/06/2025	$ 652,379.50
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000723968O7	05/06/2025	$ 331,978.50
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000723969l5	05/06/2025	$ 653,614.50
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000842747l3	05/06/2025	$ 661,143.50
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000840806l5	05/06/2025	$ 658,596.50
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000324873l3	05/06/2025	$ 336,251.50
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706l4	05/06/2025	$ 330,503.50
30679636037	QUIROGA,CAROLINA GISEL	27357668757	00540000700986000300040096946l6	05/06/2025	$ 331,978.50
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047l8	05/06/2025	$ 331,978.50
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655l9	05/06/2025	$ 325,632.50
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000350971l8	05/06/2025	$ 652,379.50
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272l4	05/06/2025	$ 326,292.50
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403l8	05/06/2025	$ 330,995.50
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730l8	05/06/2025	$ 661,143.50
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000036662573479l3	05/06/2025	$ 300,068.50
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000018970Sl	05/06/2025	$ 344,520.50
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000005376l7	05/06/2025	$ 349,594.50
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000152293l0	05/06/2025	$ 687,122.50
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000378283l6	05/06/2025	$ 621,322.50
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000152527S6	05/06/2025	$ 512,648.50
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000152490l0	05/06/2025	$ 318,279.50
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000152360l0	05/06/2025	$ 650,447.50
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000425108l0	05/06/2025	$ 334,381.50
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000355651l9	05/06/2025	$ 264,095.50
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000016128Ol	05/06/2025	$ 607,509.50
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000323133S4	05/06/2025	$ 330,196.50
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000367445l0	05/06/2025	$ 343,905.50
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000033886l9	05/06/2025	$ 723,387.50
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000371323S4	05/06/2025	$ 773,848.50
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000323797S4	05/06/2025	$ 320,085.50
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000011038l5	05/06/2025	$ 338,282.50
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000366270l0	05/06/2025	$ 697,494.50
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000363844Ol	05/06/2025	$ 289,879.50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000402130S6	05/06/2025	$ 81,844.50
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000380070l8	05/06/2025	$ 900,185.50
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000001262Sl	05/06/2025	$ 329,183.50
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000132611l8	05/06/2025	$ 680,612.50
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000152087l2	05/06/2025	$ 275,402.50
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000425915l8	05/06/2025	$ 692,612.50
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000251648l0	05/06/2025	$ 670,048.50
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000251647l2	05/06/2025	$ 672,501.50
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000251641S4	05/06/2025	$ 664,200.50
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000251638S4	05/06/2025	$ 575,344.50
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000251679l6	05/06/2025	$ 329,489.50
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000256495l2	05/06/2025	$ 660,236.50
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000262050l2	05/06/2025	$ 345,934.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	05/06/2025	$ 606,632.50
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000026205386	05/06/2025	$ 332,995.50
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	05/06/2025	$ 689,848.50
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	05/06/2025	$ 471,693.50
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	05/06/2025	$ 662,622.50
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	05/06/2025	$ 660,236.50
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	05/06/2025	$ 325,267.50
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	05/06/2025	$ 523,169.50
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	05/06/2025	$ 702,615.50
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	05/06/2025	$ 333,177.50
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	05/06/2025	$ 572,597.50
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	05/06/2025	$ 774,300.00
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	05/06/2025	$ 255,481.50
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	05/06/2025	$ 361,462.50
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	05/06/2025	$ 354,536.50
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	05/06/2025	$ 303,217.50
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	05/06/2025	$ 339,613.50
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	05/06/2025	$ 683,856.50
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	05/06/2025	$ 663,234.50
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	05/06/2025	$ 654,633.50
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	05/06/2025	$ 731,507.50
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	05/06/2025	$ 530,242.50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	05/06/2025	$ 329,518.50
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	05/06/2025	$ 326,538.50
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	05/06/2025	$ 704,133.50
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	05/06/2025	$ 687,751.50
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	05/06/2025	$ 331,505.50
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	05/06/2025	$ 404,987.50
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	05/06/2025	$ 371,636.50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	05/06/2025	$ 325,921.50
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	05/06/2025	$ 685,437.50
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	05/06/2025	$ 628,908.50
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	05/06/2025	$ 719,257.50
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	05/06/2025	$ 654,124.50
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	05/06/2025	$ 601,990.50
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	05/06/2025	$ 326,538.50
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	05/06/2025	$ 326,538.50
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	05/06/2025	$ 310,046.50
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	05/06/2025	$ 283,336.50
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	05/06/2025	$ 338,826.50
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	05/06/2025	$ 619,314.50
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	05/06/2025	$ 330,257.50
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	05/06/2025	$ 326,292.50
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	05/06/2025	$ 123,705.50
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	05/06/2025	$ 123,605.50
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	05/06/2025	$ 123,605.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	05/06/2025	$ 329,594.50
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	05/06/2025	$ 196,095.50
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	05/06/2025	$ 374,613.50
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	05/06/2025	$ 730,207.50
30679636037	QUINTERO,JULIAN OSVALDO	20383467625	00540007200977000880000001654118	05/06/2025	$ 329,594.50
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	05/06/2025	$ 417,819.50
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	05/06/2025	$ 690,690.50
30679636037	CARNERO,RUBEN DARIO	20292543876	00540007202706000880000001844036	05/06/2025	$ 274,785.50
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	05/06/2025	$ 669,940.50
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	05/06/2025	$ 680,340.50
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	05/06/2025	$ 383,034.50
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	05/06/2025	$ 756,827.50
30679636037	GARCIA,YAMILA LUJAN	27348100349	00540007205026000880000001353886	05/06/2025	$ 329,138.50
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	05/06/2025	$ 647,330.50
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	05/06/2025	$ 718,632.50
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	05/06/2025	$ 715,855.50
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	05/06/2025	$ 281,489.50
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	05/06/2025	$ 333,903.50
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	05/06/2025	$ 329,138.50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111444940015	05/06/2025	$ 945,772.50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111445620011	05/06/2025	$ 945,872.50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540001700879000400000045038453	05/06/2025	$ 964,692.50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000005953362	05/06/2025	$ 919,176.50
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000035796350	05/06/2025	$ 768,604.50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	05/06/2025	$ 955,835.50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300044020769120	05/06/2025	$ 664,606.50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000004132840	05/06/2025	$ 985,247.50
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000001701343	05/06/2025	$ 1,017,103.50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000004152354	05/06/2025	$ 937,088.50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000005714432	05/06/2025	$ 987,080.50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001505337000010000150275287	05/06/2025	$ 1,020,125.50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000003294789	05/06/2025	$ 768,968.50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	05/06/2025	$ 1,066,360.50
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	05/06/2025	$ 2,744,222.50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	05/06/2025	$ 1,303,060.50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	05/06/2025	$ 1,095,697.50
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200038534680014	05/06/2025	$ 1,005,467.50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200038534730016	05/06/2025	$ 1,015,918.50
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300044048340039	05/06/2025	$ 297,697.50
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400000299880248	05/06/2025	$ 447,726.50
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300044003096188	05/06/2025	$ 317,416.50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300044011957154	05/06/2025	$ 423,109.50
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400000301088224	05/06/2025	$ 1,035,511.50
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400000301082998	05/06/2025	$ 646,568.50
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400000301081469	05/06/2025	$ 403,247.50
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400000301082318	05/06/2025	$ 659,106.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400000301083168	05/06/2025	$ 655,143.00
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400000301086488	05/06/2025	$ 596,648.50
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000003288261	05/06/2025	$ 813,002.50
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040018105617	05/06/2025	$ 332,470.50
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400000301082448	05/06/2025	$ 327,030.50
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400000301077428	05/06/2025	$ 700,305.50
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000001000194319028	05/06/2025	$ 309,190.50
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400000302897548	05/06/2025	$ 662,428.50
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400000302898688	05/06/2025	$ 361,626.50
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400000302898701	05/06/2025	$ 319,503.50
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540002009180000110000004323280	05/06/2025	$ 350,597.50
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400000302899261	05/06/2025	$ 354,529.50
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400000302899551	05/06/2025	$ 362,370.50
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000001000204210394	05/06/2025	$ 381,559.50
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400000302899971	05/06/2025	$ 328,776.50
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000004334321	05/06/2025	$ 325,632.50
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000002442486	05/06/2025	$ 325,632.50
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300021508150647	05/06/2025	$ 331,978.50
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040144721 84	05/06/2025	$ 331,978.50
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040082831 63	05/06/2025	$ 661,143.50
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300395947891 33	05/06/2025	$ 326,784.50
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040232645 09	05/06/2025	$ 330,503.50
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000001203673	05/06/2025	$ 331,978.50
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300234101148 47	05/06/2025	$ 326,292.50
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300458030203 51	05/06/2025	$ 328,013.50
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000033938608	05/06/2025	$ 326,292.50
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	00540001700756000400000781512 04	05/06/2025	$ 875,428.50
30679636037	QUINTERO,VERONICA GISELA	27301637867	00540001702127000400000346060 89	05/06/2025	$ 390,981.50
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000541739 65	05/06/2025	$ 916,480.50
30679636037	PAEZ,MARIA ESTER	27239252058	00540001702103000400000139282 05	05/06/2025	$ 341,777.50
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000036328508293 52	05/06/2025	$ 331,978.50
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200381165200 19	05/06/2025	$ 330,257.50
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300364061147 01	05/06/2025	$ 328,013.50
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000336576 68	05/06/2025	$ 328,013.50
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040209651 15	05/06/2025	$ 325,878.50
30679636037	REYES,ARACELLI SOLEDAD	27440821516	00540001404146000036201548385 92	05/06/2025	$ 12,194.50
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000344814 60	05/06/2025	$ 657,180.50
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245 61	05/06/2025	$ 326,292.50
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000011570 65	05/06/2025	$ 703,163.50
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000221983 36	05/06/2025	$ 687,897.50
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000222719 72	05/06/2025	$ 1,501,861.50
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000154387 86	05/06/2025	$ 708,202.50
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000350510 65	05/06/2025	$ 787,776.50
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000350515 15	05/06/2025	$ 686,973.50
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000235969 86	05/06/2025	$ 316,100.50
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000026556 29	05/06/2025	$ 578,654.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000015439390	05/06/2025	$ 729,984.50
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000002727936	05/06/2025	$ 595,417.50
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000022199636	05/06/2025	$ 597,246.50
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	05/06/2025	$ 628,929.50
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000036508518	05/06/2025	$ 2,876,298.50
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000002502765	05/06/2025	$ 337,687.50
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	05/06/2025	$ 630,909.50
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	05/06/2025	$ 673,165.50
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	05/06/2025	$ 678,065.50
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	05/06/2025	$ 704,342.50
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	05/06/2025	$ 689,472.50
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	05/06/2025	$ 806,760.50
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	05/06/2025	$ 718,496.50
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	05/06/2025	$ 870,407.50
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	05/06/2025	$ 856,614.50
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	05/06/2025	$ 678,065.50
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	05/06/2025	$ 332,562.50
30679636037	NOGUERA,MIRIAN MICAELA	27391646630	00540007200298000880000003598290	05/06/2025	$ 631,645.50
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	05/06/2025	$ 332,562.50
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	05/06/2025	$ 329,489.50
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	05/06/2025	$ 333,177.50
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	05/06/2025	$ 670,567.50
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	05/06/2025	$ 667,877.50
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	05/06/2025	$ 225,601.50
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	05/06/2025	$ 614,493.50
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	05/06/2025	$ 591,895.50
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	05/06/2025	$ 354,983.50
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540007201475000880000034531918	05/06/2025	$ 404,949.50
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	05/06/2025	$ 700,616.50
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	05/06/2025	$ 316,109.50
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	05/06/2025	$ 329,489.50
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	05/06/2025	$ 668,202.50
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	05/06/2025	$ 346,852.50
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	05/06/2025	$ 755,147.50
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	05/06/2025	$ 332,626.50
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	05/06/2025	$ 806,126.50
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	05/06/2025	$ 574,580.50
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	05/06/2025	$ 359,090.50
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	05/06/2025	$ 566,890.50
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	05/06/2025	$ 666,758.50
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	05/06/2025	$ 669,409.50
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	05/06/2025	$ 316,460.50
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	05/06/2025	$ 725,456.50
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000038517804	05/06/2025	$ 392,655.50
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	05/06/2025	$ 690,087.50
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000035933386	05/06/2025	$ 654,124.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000038793422	05/06/2025	$ 701,234.50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	05/06/2025	$ 862,507.50
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000036605172	05/06/2025	$ 644,328.50
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000046075736	05/06/2025	$ 656,832.50
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000046075972	05/06/2025	$ 641,006.50
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000037216504	05/06/2025	$ 569,722.50
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000037623818	05/06/2025	$ 604,555.50
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	05/06/2025	$ 711,589.50
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	05/06/2025	$ 260,587.50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	05/06/2025	$ 159,342.50
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000037890940	05/06/2025	$ 555,917.50
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000037661618	05/06/2025	$ 652,862.50
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000037900122	05/06/2025	$ 606,867.50
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	05/06/2025	$ 750,851.50
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	05/06/2025	$ 687,251.50
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	05/06/2025	$ 477,925.50
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000040670418	05/06/2025	$ 645,705.50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000005064236	05/06/2025	$ 488,862.50
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	05/06/2025	$ 366,364.50
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	05/06/2025	$ 350,071.50
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	05/06/2025	$ 652,379.50
30679636037	CORIA,SILVIA NORMA	27207438761	00540007207381000880000002286804	05/06/2025	$ 49,008.50
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	05/06/2025	$ 656,183.50
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	05/06/2025	$ 665,363.50
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	05/06/2025	$ 310,228.50
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	05/06/2025	$ 329,138.50
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	05/06/2025	$ 329,138.50
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	05/06/2025	$ 634,941.50
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	05/06/2025	$ 463,935.50
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	05/06/2025	$ 300,068.50
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	05/06/2025	$ 664,241.50
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	05/06/2025	$ 540,360.50
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	05/06/2025	$ 599,037.50
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	05/06/2025	$ 774,265.50
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	05/06/2025	$ 374,768.50
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	05/06/2025	$ 687,049.50
30679636037	RIOS,SANTIAGO ARIEL	20402521857	00540007202805000880000001540354	05/06/2025	$ 696,434.50
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	05/06/2025	$ 379,965.50
30679636037	BENITEZ,KAREN ANA MARIA	27386801849	00540007202065000880000003006986	05/06/2025	$ 336,247.50
30679636037	GARCIA,NELSON GASTON	20372941260	00540007200106000880000003248904	05/06/2025	$ 218,580.50
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	05/06/2025	$ 669,444.50
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	05/06/2025	$ 329,138.50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	05/06/2025	$ 782,365.50
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000010000113239648	05/06/2025	$ 2,125,501.50
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000006061663778	05/06/2025	$ 2,022,143.50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300145207929997	05/06/2025	$ 1,041,598.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400954866693 08	05/06/2025	$ 928,505.50
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000039594 37	05/06/2025	$ 936,123.50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000617456 52	05/06/2025	$ 919,822.50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000617454 16	05/06/2025	$ 908,477.50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000106258 19	05/06/2025	$ 893,959.50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000066928 63	05/06/2025	$ 885,419.50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000344019 74	05/06/2025	$ 1,025,034.50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000482841 81	05/06/2025	$ 984,610.50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000106259 87	05/06/2025	$ 893,959.50
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400002887160 28	05/06/2025	$ 919,722.50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000106632 37	05/06/2025	$ 933,224.50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000322696 44	05/06/2025	$ 999,553.50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000046368 47	05/06/2025	$ 1,112,713.50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000619051 02	05/06/2025	$ 998,688.50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400003010872 45	05/06/2025	$ 911,039.50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400002887167 38	05/06/2025	$ 911,039.50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400002987490 78	05/06/2025	$ 959,706.50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400002987499 48	05/06/2025	$ 911,039.50
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400003475274 00	05/06/2025	$ 545,602.50
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400003029019 68	05/06/2025	$ 663,084.50
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400003029036 98	05/06/2025	$ 662,428.50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400003029039 95	05/06/2025	$ 896,026.50
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400003029041 58	05/06/2025	$ 646,568.50
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400003029063 38	05/06/2025	$ 330,995.50
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000416913 93	05/06/2025	$ 652,379.50
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300041541900 52	05/06/2025	$ 250,771.50
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300040266175 84	05/06/2025	$ 743,335.50
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400003052093 28	05/06/2025	$ 607,373.50
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400003052040 88	05/06/2025	$ 570,518.50
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000035048590058 14	05/06/2025	$ 666,749.50
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000615615468 64	05/06/2025	$ 533,257.50
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650004000000260549 2	05/06/2025	$ 655,143.00
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300042364158 00	05/06/2025	$ 355,649.50
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400003069427 18	05/06/2025	$ 655,143.00
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400003069399 78	05/06/2025	$ 330,749.50
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000071353 41	05/06/2025	$ 848,435.50
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400003074150 08	05/06/2025	$ 601,216.50
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000336982 52	05/06/2025	$ 601,257.50
30679636037	FERNANDEZ,EVELYN JOHANA	27381827246	00540001702899000400000327456 21	05/06/2025	$ 770,453.50
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400003119129 59	05/06/2025	$ 819,502.50
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000010001440147 75	05/06/2025	$ 330,290.50
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384 79	05/06/2025	$ 328,013.50
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	05/06/2025	$ 196,095.50
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	05/06/2025	$ 123,605.50
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629 83	05/06/2025	$ 123,605.50
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272 52	05/06/2025	$ 123,605.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640045	05/06/2025	$ 123,605.50
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032 36	05/06/2025	$ 196,095.50
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	00540001701957000400000033877 39	05/06/2025	$ 316,722.50
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300128067474 51	05/06/2025	$ 196,095.50
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804 88	05/06/2025	$ 195,995.50
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000723970 39	05/06/2025	$ 195,995.50
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300040106186 10	05/06/2025	$ 196,095.50
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	05/06/2025	$ 408,298.50
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000723992 57	05/06/2025	$ 659,664.50
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162 79	05/06/2025	$ 337,851.50
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000723993 25	05/06/2025	$ 329,594.50
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000542455 83	05/06/2025	$ 904,405.50
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611 15	05/06/2025	$ 123,705.50
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000358969 82	05/06/2025	$ 448,154.50
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000012948 73	05/06/2025	$ 758,446.50
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578 38	05/06/2025	$ 195,995.50
30679636037	CASTA O,MARIA LAURA	27345091098	00540001403570000036760504001 91	05/06/2025	$ 195,995.50
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200333490100 16	05/06/2025	$ 339,244.50
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000350395 79	05/06/2025	$ 338,095.50
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000147848 04	05/06/2025	$ 626,132.50
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000364493 79	05/06/2025	$ 669,313.50
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000084910 65	05/06/2025	$ 673,165.50
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000152447 36	05/06/2025	$ 661,773.50
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000350909 29	05/06/2025	$ 268,712.50
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000367844 40	05/06/2025	$ 338,712.50
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000033885 51	05/06/2025	$ 322,563.50
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000018186 22	05/06/2025	$ 703,316.50
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000351124 29	05/06/2025	$ 716,382.50
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000156700 18	05/06/2025	$ 337,480.50
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000153218 86	05/06/2025	$ 676,791.50
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000222794 40	05/06/2025	$ 692,126.50
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000350514 47	05/06/2025	$ 692,077.50
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000153216 40	05/06/2025	$ 707,716.50
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000605251 79	05/06/2025	$ 735,044.50
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000121674 36	05/06/2025	$ 700,437.50
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000011583 65	05/06/2025	$ 706,926.50
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000154992 04	05/06/2025	$ 802,719.50
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000154991 36	05/06/2025	$ 753,893.50
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000364739 40	05/06/2025	$ 340,987.50
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000333032 22	05/06/2025	$ 246,754.50
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000153975 22	05/06/2025	$ 744,790.50
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000226581 22	05/06/2025	$ 274,948.50
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000009732 15	05/06/2025	$ 600,585.50
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000011708 51	05/06/2025	$ 328,417.50
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000400127 68	05/06/2025	$ 669,261.50
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000327402 40	05/06/2025	$ 689,614.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	05/06/2025	$ 393,531.50
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	05/06/2025	$ 663,845.50
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	05/06/2025	$ 263,445.50
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	05/06/2025	$ 320,458.50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	05/06/2025	$ 689,539.50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	05/06/2025	$ 674,694.50
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	05/06/2025	$ 563,134.50
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	05/06/2025	$ 726,879.50
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	05/06/2025	$ 321,450.50
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	05/06/2025	$ 653,275.50
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	05/06/2025	$ 329,120.50
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	05/06/2025	$ 306,316.50
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	05/06/2025	$ 663,436.50
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	05/06/2025	$ 586,629.50
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	05/06/2025	$ 614,619.50
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	05/06/2025	$ 332,562.50
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	05/06/2025	$ 332,995.50
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	05/06/2025	$ 396,704.50
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	05/06/2025	$ 589,974.50
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	05/06/2025	$ 355,025.50
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000036175372	05/06/2025	$ 654,124.50
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000035773768	05/06/2025	$ 312,045.50
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000037527936	05/06/2025	$ 655,065.50
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000035909022	05/06/2025	$ 649,665.50
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000038217254	05/06/2025	$ 667,398.50
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000038768868	05/06/2025	$ 402,927.50
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000036449204	05/06/2025	$ 679,237.50
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000036034354	05/06/2025	$ 676,482.50
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000036192054	05/06/2025	$ 666,639.50
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	05/06/2025	$ 692,640.50
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	05/06/2025	$ 633,390.50
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	05/06/2025	$ 534,004.50
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000038719422	05/06/2025	$ 336,153.50
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	05/06/2025	$ 782,404.50
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	05/06/2025	$ 668,566.50
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000040727336	05/06/2025	$ 287,580.50
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000039883236	05/06/2025	$ 496,702.50
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000036024704	05/06/2025	$ 326,538.50
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000036040322	05/06/2025	$ 757,607.50
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000036040186	05/06/2025	$ 753,644.50
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000036038936	05/06/2025	$ 795,947.50
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000036038554	05/06/2025	$ 683,703.50
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000038740886	05/06/2025	$ 654,124.50
30679636037	AKERMAN,EZEQUIEL	20307325919	00540007200823000880000000985086	05/06/2025	$ 658,764.50
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	05/06/2025	$ 606,079.50
30679636037	BRIZUELA,JULIETA GABRIELA	27421489446	00540007201970000880000004057204	05/06/2025	$ 299,363.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	05/06/2025	$ 714,295.50
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	05/06/2025	$ 673,791.50
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	05/06/2025	$ 599,037.50
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	05/06/2025	$ 643,894.50
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	05/06/2025	$ 664,241.50
30679636037	CAMPOS,JONATHAN ALEXANDER	20386860085	00540007204320000880000004090436	05/06/2025	$ 791,158.50
30679636037	ESTOPI AN,MATIAS JESUS	20476986533	00540007203266000880000001656404	05/06/2025	$ 337,851.50
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	05/06/2025	$ 652,379.50
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	05/06/2025	$ 659,664.50
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	05/06/2025	$ 599,037.50
30679636037	BENITEZ,PRISCILA ARIADNA	27470511171	00540007204290000880000002152840	05/06/2025	$ 325,632.50
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	05/06/2025	$ 675,992.50
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	05/06/2025	$ 634,691.50
30679636037	SOSA,MATIAS DANIEL	20338628731	00540007202089000880000001503786	05/06/2025	$ 329,594.50
30679636037	VELIZ,PAMELA ROCIO	27471577222	00540007202065000880000003030868	05/06/2025	$ 325,632.50
30679636037	GRIECO,MATIAS EZEQUIEL	20310911330	00540007200007000880000022184968	05/06/2025	$ 339,244.50
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	05/06/2025	$ 599,037.50
30679636037	GUZMAN,NAVIA ELIZABETH	27952544697	00540007200144000880000004647786	05/06/2025	$ 364,889.50
30679636037	MORA FLEITAS,SANTY LORENA	23944647384	00540007201758000880000004114086	05/06/2025	$ 303,458.50
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	05/06/2025	$ 329,138.50
30679636037	BOGADO,JONATHAN EDUARDO	20415837837	00540007204290000880000002175018	05/06/2025	$ 300,068.50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	05/06/2025	$ 1,209,962.50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040061410616	05/06/2025	$ 951,832.50
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	05/06/2025	$ 1,130,193.50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000030502750977036	05/06/2025	$ 911,039.50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	05/06/2025	$ 911,039.50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	05/06/2025	$ 1,196,984.50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	05/06/2025	$ 1,009,899.50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	05/06/2025	$ 971,792.50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040042043309	05/06/2025	$ 911,039.50
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	05/06/2025	$ 1,493,000.00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	05/06/2025	$ 911,039.50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	05/06/2025	$ 919,189.50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	05/06/2025	$ 911,039.50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	05/06/2025	$ 911,039.50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	05/06/2025	$ 1,020,992.50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	05/06/2025	$ 1,018,540.50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	05/06/2025	$ 921,036.50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040236225B3	05/06/2025	$ 883,413.50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040228729B9	05/06/2025	$ 1,159,320.50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359I5	05/06/2025	$ 956,791.50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661Z2	05/06/2025	$ 967,614.00
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000082734O9	05/06/2025	$ 972,749.50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329B4	05/06/2025	$ 893,772.50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540015006129000000612621517I4	05/06/2025	$ 853,397.50
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300040465992B6	05/06/2025	$ 554,243.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300004138002809	05/06/2025	$ 289,654.50
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300004026981607	05/06/2025	$ 294,338.50
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000004330503	05/06/2025	$ 325,632.50
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300004030023313	05/06/2025	$ 644,328.50
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300004009991029	05/06/2025	$ 77,951.50
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300004046432576	05/06/2025	$ 335,054.50
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400000395377149	05/06/2025	$ 391,009.50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300008905635247	05/06/2025	$ 716,930.50
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400094764301248	05/06/2025	$ 652,107.50
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300004168984324	05/06/2025	$ 492,659.50
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300004053170760	05/06/2025	$ 383,643.50
30679636037	MACIEL,DAIANA BELEN	27384543834	00540003403295000083290121870005	05/06/2025	$ 363,405.50
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300004177322478	05/06/2025	$ 617,858.50
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000033599876	05/06/2025	$ 683,131.50
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540000701484000300004046010945	05/06/2025	$ 751,074.50
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540001702912000400000033842802	05/06/2025	$ 661,496.50
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300004005030151	05/06/2025	$ 654,124.50
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300004015662032	05/06/2025	$ 652,869.50
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300004023051017	05/06/2025	$ 658,189.50
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000002380142	05/06/2025	$ 381,855.50
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000033534943	05/06/2025	$ 580,167.50
30679636037	CACERES,MICAELA NICOLE	27409103656	00540001703687000400000002280893	05/06/2025	$ 329,138.50
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000001000119015019	05/06/2025	$ 303,458.50
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000033664451412143	05/06/2025	$ 123,605.50
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000003705351927651	05/06/2025	$ 195,995.50
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000001758999	05/06/2025	$ 312,760.50
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000054662461	05/06/2025	$ 310,228.50
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000054662393	05/06/2025	$ 641,934.50
30679636037	TORRES,INGRID TANIA	27438106079	00540001702677000400000008037257	05/06/2025	$ 355,642.50
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000033137425	05/06/2025	$ 366,927.50
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000052219331	05/06/2025	$ 720,230.50
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738O1	05/06/2025	$ 653,039.50
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900l2	05/06/2025	$ 806,393.50
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000084133823	05/06/2025	$ 642,695.50
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000041556793	05/06/2025	$ 266,828.50
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000002074005	05/06/2025	$ 663,625.50
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471O3	05/06/2025	$ 325,632.50
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896O5	05/06/2025	$ 652,379.50
30679636037	LOZANO,MIRTA LUCIA	27263437506	00540001703861000400000000785277	05/06/2025	$ 366,151.50
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400950337914З8	05/06/2025	$ 652,972.50
30679636037	PARFINIUK,SANDRA	27289819172	00540001701162000400000009589184	05/06/2025	$ 376,297.50
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000072431339	05/06/2025	$ 329,138.50
30679636037	GODOY,ELIANA BELEN	27341313029	00540001702028000400000015716714	05/06/2025	$ 299,871.50
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040163732Э4	05/06/2025	$ 516,454.50
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000007715112	05/06/2025	$ 652,379.50
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000158660Ч0	05/06/2025	$ 803,421.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MEZA,SONIA CLAUDIA	27280243715	00540007207084000300000000259847	05/06/2025	$ 680,524.50
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000014630336	05/06/2025	$ 593,186.50
30679636037	FRIAS,HUGO ALBERTO	20125153691	00540007200007000880000015455536	05/06/2025	$ 2,542,416.50
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	05/06/2025	$ 676,791.50
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000014087354	05/06/2025	$ 378,341.50
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	05/06/2025	$ 520,696.50
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	05/06/2025	$ 602,546.50
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	05/06/2025	$ 753,335.50
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000033680604	05/06/2025	$ 721,241.50
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	05/06/2025	$ 336,866.50
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	05/06/2025	$ 734,711.50
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	05/06/2025	$ 941,353.00
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	05/06/2025	$ 336,866.50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	05/06/2025	$ 443,591.50
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	05/06/2025	$ 691,468.50
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	05/06/2025	$ 383,563.50
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	05/06/2025	$ 734,763.50
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	05/06/2025	$ 304,636.50
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	05/06/2025	$ 683,414.50
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	05/06/2025	$ 708,221.50
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	05/06/2025	$ 536,407.50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	05/06/2025	$ 459,566.50
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	05/06/2025	$ 362,381.50
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	05/06/2025	$ 658,878.50
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000002804915	05/06/2025	$ 701,816.50
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000036732586	05/06/2025	$ 673,889.50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000038345104	05/06/2025	$ 661,610.50
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	05/06/2025	$ 671,472.50
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	05/06/2025	$ 601,708.50
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000039775968	05/06/2025	$ 324,554.50
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540007201758000880000037531168	05/06/2025	$ 483,937.50
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000017823854	05/06/2025	$ 690,249.50
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000033022336	05/06/2025	$ 767,716.50
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000037287986	05/06/2025	$ 575,651.50
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000041899090	05/06/2025	$ 660,236.50
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	05/06/2025	$ 440,595.50
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000001421447	05/06/2025	$ 612,198.50
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000015330686	05/06/2025	$ 670,567.50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	05/06/2025	$ 944,508.50
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000040205722	05/06/2025	$ 458,878.50
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000032781940	05/06/2025	$ 641,321.50
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000003305479	05/06/2025	$ 332,257.50
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000035943622	05/06/2025	$ 339,985.50
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000032941490	05/06/2025	$ 596,462.50
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000035082283	05/06/2025	$ 279,167.50
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	05/06/2025	$ 670,915.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	05/06/2025	$ 328,060.50
30679636037	DUARTES,LEANDRO ESTEBAN	20427369588	00540007203693000880000036041622	05/06/2025	$ 633,881.50
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	05/06/2025	$ 700,797.50
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	05/06/2025	$ 636,218.50
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	05/06/2025	$ 645,301.50
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	05/06/2025	$ 636,353.50
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	05/06/2025	$ 637,042.50
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	05/06/2025	$ 669,581.50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	05/06/2025	$ 446,431.50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	05/06/2025	$ 189,486.50
30679636037	DONAIRE,BETINA ELISA	27284493708	00540007201185000880000040812504	05/06/2025	$ 301,782.50
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	05/06/2025	$ 654,124.50
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	05/06/2025	$ 1,097,450.50
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	05/06/2025	$ 654,124.50
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	05/06/2025	$ 654,225.50
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	05/06/2025	$ 430,564.50
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000038133554	05/06/2025	$ 692,195.50
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000038796636	05/06/2025	$ 349,016.50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	05/06/2025	$ 473,180.50
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	05/06/2025	$ 326,292.50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	05/06/2025	$ 564,732.50
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	05/06/2025	$ 544,260.50
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	05/06/2025	$ 333,100.50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	05/06/2025	$ 645,091.50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	05/06/2025	$ 272,140.50
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	05/06/2025	$ 300,068.50
30679636037	VAZQUEZ,PRISCILA CELENE	27455738062	00540007200595000880000004627890	05/06/2025	$ 652,379.50
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	05/06/2025	$ 649,357.50
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	05/06/2025	$ 195,995.50
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	05/06/2025	$ 345,389.50
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	05/06/2025	$ 707,136.50
30679636037	ROJAS,DAIANA JACQUELINE	27378706101	00540007201970000880000004073686	05/06/2025	$ 295,974.50
30679636037	PALACIOS FERNANDEZ,LAUTARO EZE	27443650909	00540007200977000880000001786268	05/06/2025	$ 407,456.50
30679636037	PEREYRA,RUBEN ORLANDO	20311589610	00540007200717000880000003593554	05/06/2025	$ 681,881.50
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	05/06/2025	$ 375,917.50
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	05/06/2025	$ 379,666.50
30679636037	ARRIOLA CONTRERAS,BARBARA CAND	27459314453	00540007200007000880000022221854	05/06/2025	$ 354,402.50
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	05/06/2025	$ 325,632.50
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	05/06/2025	$ 325,632.50
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	05/06/2025	$ 696,434.50
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	05/06/2025	$ 710,333.50
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	05/06/2025	$ 705,057.50
30679636037	PINTOS,CARLA ESTEFANIA	27380125140	00540007200717000880000003606322	05/06/2025	$ 709,550.50
30679636037	AVALOS,KEVIN YAIR	20425911628	00540007202805000880000001574304	05/06/2025	$ 668,794.50
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	05/06/2025	$ 666,745.50
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	05/06/2025	$ 652,379.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	05/06/2025	$ 652,379.50
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	05/06/2025	$ 741,060.50
30679636037	FERNANDEZ,DIEGO ANGEL RODRIGO	20434450021	00540007200977000880000001794218	05/06/2025	$ 349,349.50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000003506862217932	05/06/2025	$ 676,862.50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000034397295	05/06/2025	$ 1,051,980.50
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000064460763350	05/06/2025	$ 1,052,339.50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000005170304	05/06/2025	$ 897,172.50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000052381125	05/06/2025	$ 932,203.50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000003311471260019	05/06/2025	$ 906,150.50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000020053012780015	05/06/2025	$ 926,844.50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000060062248132	05/06/2025	$ 735,103.50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	05/06/2025	$ 884,989.50
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010000387010347	05/06/2025	$ 953,143.50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	05/06/2025	$ 1,026,699.50
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040024791194	05/06/2025	$ 967,862.50
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000020053347740018	05/06/2025	$ 884,989.50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	05/06/2025	$ 876,306.50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000048947152	05/06/2025	$ 884,989.50
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000020053439890016	05/06/2025	$ 1,059,531.50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000014202765	05/06/2025	$ 520,271.50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000020053439980012	05/06/2025	$ 1,034,963.50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000003503752329610	05/06/2025	$ 1,228,605.50
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200046287910029	05/06/2025	$ 874,268.50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	05/06/2025	$ 876,406.50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000007183951	05/06/2025	$ 955,844.50
30679636037	OLEA,MANUEL ALBERTO	20226136232	00540001701476000400000001972072	05/06/2025	$ 937,188.50
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000030044888909979	05/06/2025	$ 645,705.50
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000002891035	05/06/2025	$ 291,659.50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040069949767	05/06/2025	$ 295,285.50
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300040001271859	05/06/2025	$ 648,516.50
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300040012671330	05/06/2025	$ 232,412.50
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000036333714	05/06/2025	$ 347,470.50
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300040148287434	05/06/2025	$ 313,566.50
30679636037	GIL,ROBERTO MARCELO	20363436529	00540001703090000400000033334260	05/06/2025	$ 661,409.50
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000037035695	05/06/2025	$ 575,874.50
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300040038415110	05/06/2025	$ 637,199.50
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000013887515	05/06/2025	$ 655,211.50
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000003511869737950	05/06/2025	$ 607,764.50
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300040024815034	05/06/2025	$ 329,886.50
30679636037	BENITEZ,ROSA MIRIAM	27306677352	00540015001322000000013260796846	05/06/2025	$ 657,471.50
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400000329587668	05/06/2025	$ 639,051.50
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000067015180	05/06/2025	$ 566,720.50
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000000013260796600	05/06/2025	$ 711,663.50
30679636037	MALDONADO,MARCELO MARTIN	20370378356	00540015000312000000007761711914	05/06/2025	$ 661,558.50
30679636037	POBLETE,MARTIN NICOLAS	20461883940	00540001100419000300040125419601	05/06/2025	$ 581,243.50
30679636037	CARPIO,GERARDO DANIEL	20274133644	00540000700795000300040084834406	05/06/2025	$ 307,033.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	00540004400554000400000337864618	05/06/2025	$ 657,578.50
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	00540001702127000400000034611511	05/06/2025	$ 871,632.50
30679636037	OLMEDO,NAIR SELENE	27420314278	00540001700817000400000053258539	05/06/2025	$ 634,769.50
30679636037	MEDINA,ELENA	27264032941	00540000700153000300040624391 95	05/06/2025	$ 393,071.50
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000014071687	05/06/2025	$ 585,978.50
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200471219300 18	05/06/2025	$ 690,690.50
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000033485494	05/06/2025	$ 474,603.50
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000001248269	05/06/2025	$ 325,632.50
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000054729007	05/06/2025	$ 325,956.50
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000054403501	05/06/2025	$ 837,268.50
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000009504495	05/06/2025	$ 123,605.50
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805 06	05/06/2025	$ 333,757.50
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000044949826	05/06/2025	$ 755,889.50
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300040326127 60	05/06/2025	$ 470,237.50
30679636037	MELO,BRAIAN OMAR	20389351327	00540001403167000037194527910 04	05/06/2025	$ 325,632.50
30679636037	REYNOSO,MELANIE AZUL	23463727694	00540001702905000400000036708783	05/06/2025	$ 191,780.50
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000057234913	05/06/2025	$ 353,311.50
30679636037	TORRES,ANABELA BELEN	27456108003	00540001103388000300338054980 65	05/06/2025	$ 156,656.50
30679636037	OTAZUA,EZEQUIEL DAVID	20378205159	00540001702028000400000015779900	05/06/2025	$ 390,705.50
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000000683236	05/06/2025	$ 651,179.50
30679636037	ARRIOLA,LEONARDO ARIEL	20462746351	00540001100426000300042119238 47	05/06/2025	$ 325,632.50
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000009617966	05/06/2025	$ 609,154.50
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000044748812	05/06/2025	$ 337,851.50
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390 65	05/06/2025	$ 310,164.50
30679636037	MONTA A,LUDMILA	27464339383	00540001701957000400000003647507	05/06/2025	$ 312,760.50
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540000703718000300040249513 16	05/06/2025	$ 601,116.50
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300031267057 79	05/06/2025	$ 691,280.50
30679636037	LAZARTE,SASHA DAHIR	27455717642	00540001700015000400000008524351	05/06/2025	$ 329,138.50
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000037567715	05/06/2025	$ 1,311,653.50
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000241943 18	05/06/2025	$ 440,823.50
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000128641 22	05/06/2025	$ 664,096.50
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000369435 22	05/06/2025	$ 734,218.50
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000351604 97	05/06/2025	$ 514,578.50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000320538 90	05/06/2025	$ 1,283,370.50
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540007200786000880000128540 22	05/06/2025	$ 851,352.50
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000161828 04	05/06/2025	$ 694,200.50
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000250075 18	05/06/2025	$ 674,744.50
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000028165 40	05/06/2025	$ 374,432.50
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000027313 01	05/06/2025	$ 380,227.50
30679636037	MORENO,MARIA SUSANA	27206648843	00540007200007000880000166654 86	05/06/2025	$ 605,956.50
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000004288 83	05/06/2025	$ 678,208.50
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000321723 22	05/06/2025	$ 713,156.50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000223785 36	05/06/2025	$ 587,687.50
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000157429 40	05/06/2025	$ 694,200.50
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000032786 86	05/06/2025	$ 404,488.50
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000346717 04	05/06/2025	$ 809,658.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	05/06/2025	$ 678,208.50
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	05/06/2025	$ 365,472.50
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	05/06/2025	$ 305,887.50
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	05/06/2025	$ 688,440.50
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	05/06/2025	$ 577,239.50
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	05/06/2025	$ 729,047.50
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	05/06/2025	$ 744,017.50
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	05/06/2025	$ 725,782.50
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	05/06/2025	$ 333,085.50
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	05/06/2025	$ 333,454.50
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	05/06/2025	$ 729,428.50
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	05/06/2025	$ 693,277.50
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	05/06/2025	$ 579,732.50
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	05/06/2025	$ 723,570.50
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	05/06/2025	$ 693,732.50
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	05/06/2025	$ 1,055,844.50
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	05/06/2025	$ 332,339.50
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	05/06/2025	$ 339,915.50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	05/06/2025	$ 468,136.50
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	05/06/2025	$ 653,808.50
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	05/06/2025	$ 324,554.50
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	05/06/2025	$ 641,321.50
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	05/06/2025	$ 270,070.50
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	05/06/2025	$ 571,103.50
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	05/06/2025	$ 475,196.50
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	05/06/2025	$ 341,216.50
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	05/06/2025	$ 329,384.50
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	05/06/2025	$ 660,236.50
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	05/06/2025	$ 684,994.50
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	05/06/2025	$ 328,751.50
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	05/06/2025	$ 653,239.50
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	05/06/2025	$ 626,771.50
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	05/06/2025	$ 737,308.50
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000003954568	05/06/2025	$ 805,266.50
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	05/06/2025	$ 259,800.50
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	05/06/2025	$ 687,678.50
30679636037	ROJAS,FRANCO EZEQUIEL	20509827428	00540007200489000880000039500504	05/06/2025	$ 689,217.50
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	05/06/2025	$ 709,091.50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	05/06/2025	$ 326,292.50
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	05/06/2025	$ 519,940.50
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	05/06/2025	$ 711,663.50
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	05/06/2025	$ 700,361.50
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	05/06/2025	$ 597,642.50
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	05/06/2025	$ 711,663.50
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	05/06/2025	$ 705,617.50
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000039318772	05/06/2025	$ 495,085.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000038094686	05/06/2025	$ 364,908.50
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000038251090	05/06/2025	$ 679,385.50
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	05/06/2025	$ 658,557.50
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	05/06/2025	$ 664,354.50
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	05/06/2025	$ 709,845.50
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	05/06/2025	$ 663,227.50
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	05/06/2025	$ 459,192.50
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	05/06/2025	$ 601,294.50
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	05/06/2025	$ 672,840.50
30679636037	GONZALEZ,DAIANA NICOLE	27463424751	00540007204320000880000004114222	05/06/2025	$ 355,268.50
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	05/06/2025	$ 329,594.50
30679636037	GEREZ,MICAELA NATALY	27424931093	00540007204207000880000001772340	05/06/2025	$ 321,537.50
30679636037	FLORES DE GUERRERO,DORIS MARIA	27964177851	00540007204801000880000004068918	05/06/2025	$ 659,664.50
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	05/06/2025	$ 741,772.50
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	05/06/2025	$ 379,666.50
30679636037	PERALTA,MATIAS ALEJANDRO	23359822219	00540007202805000880000001592218	05/06/2025	$ 715,590.50
30679636037	GONZALEZ,IVAN AGUSTIN	20398534639	00540007202805000880000001590854	05/06/2025	$ 677,279.50
30679636037	ALEGRE,DULCE MORENA	27471472765	00540007202102000880000002845854	05/06/2025	$ 207,171.50
30679636037	CABRERA,LORENA ELIZABETH	27324399793	00540007204320000880000004126618	05/06/2025	$ 554,219.50
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	05/06/2025	$ 701,854.50
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	05/06/2025	$ 350,071.50
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	05/06/2025	$ 676,323.50
30679636037	PEREYRA,FRANCO DANIEL	20459850547	00540007204764000880000001338018	05/06/2025	$ 430,182.50
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	05/06/2025	$ 335,511.50
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	05/06/2025	$ 325,632.50
30679636037	VODOPIVEC,CAMILA ROSARIO	23404989324	00540007204320000880000003781254	05/06/2025	$ 351,343.50
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	05/06/2025	$ 643,894.50
30679636037	ALEGRE,SANTIAGO HIPOLITO MILTO	20444834871	00540007204313000880000000484590	05/06/2025	$ 329,594.50
30679636037	FERNANDEZ,LUCIANO JOEL	23457435959	00540007204320000880000004126540	05/06/2025	$ 545,695.50
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	05/06/2025	$ 195,995.50
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	05/06/2025	$ 594,381.50
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	05/06/2025	$ 365,147.50
30679636037	CARDOZO,ALEJO EMANUEL	20424117960	00540007200717000880000003666922	05/06/2025	$ 739,404.50
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000018927832	05/06/2025	$ 946,532.50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000009835317	05/06/2025	$ 854,877.50
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000004089603	05/06/2025	$ 1,162,756.50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400094796377738	05/06/2025	$ 993,284.50
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000000862389	05/06/2025	$ 1,004,492.50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000009123120	05/06/2025	$ 870,448.50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	05/06/2025	$ 1,034,196.50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000040466774	05/06/2025	$ 963,964.50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010000141472493	05/06/2025	$ 901,361.50
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	05/06/2025	$ 1,020,147.50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000012212031	05/06/2025	$ 1,026,966.50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000007920020	05/06/2025	$ 915,265.50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	05/06/2025	$ 917,213.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000013396907	05/06/2025	$ 946,466.50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	05/06/2025	$ 993,184.50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000036404315	05/06/2025	$ 1,007,565.50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	05/06/2025	$ 876,306.50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	05/06/2025	$ 962,274.50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	05/06/2025	$ 905,625.50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000082302069720 03	05/06/2025	$ 722,661.50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000043813 89	05/06/2025	$ 884,356.50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000037002539961 07	05/06/2025	$ 1,059,015.50
30679636037	ESPECHE ALBA,MAURO GABRIEL	20258405340	00540001702028000400000014976364	05/06/2025	$ 858,860.50
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	00540000700375000300040521183 32	05/06/2025	$ 714,021.50
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	00540000703039000300040241520 30	05/06/2025	$ 329,798.50
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	00540000700023000300041979485 06	05/06/2025	$ 342,525.50
30679636037	LAZARTE,FLAVIA EDITH	23330368284	00540000703398000300040727431 78	05/06/2025	$ 278,393.50
30679636037	HERRERA,NORA GRISELDA	27272932951	00540000709990000300041252739 40	05/06/2025	$ 333,763.50
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	00540000702340000300040242616 15	05/06/2025	$ 132,774.50
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300040325181 05	05/06/2025	$ 329,193.50
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300040361143 61	05/06/2025	$ 329,798.50
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540001505436000010001312648 73	05/06/2025	$ 333,763.50
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300040505293 05	05/06/2025	$ 313,339.50
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400003295922 68	05/06/2025	$ 715,626.50
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300040027715 01	05/06/2025	$ 553,648.50
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	00540001403747000036816509954 42	05/06/2025	$ 123,605.50
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200516354200 13	05/06/2025	$ 315,468.50
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200516358700 16	05/06/2025	$ 624,655.50
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200516351500 15	05/06/2025	$ 663,227.50
30679636037	RIOS,MARIA ALEJANDRA	23403946974	00540001701872000400000332617 48	05/06/2025	$ 310,495.50
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200521477500 34	05/06/2025	$ 657,578.50
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000532569 46	05/06/2025	$ 349,016.50
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200516358200 11	05/06/2025	$ 672,157.50
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300040303976 72	05/06/2025	$ 664,863.50
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300040378321 74	05/06/2025	$ 329,798.50
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300040514012 40	05/06/2025	$ 337,149.50
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000036972503614 35	05/06/2025	$ 643,894.50
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000035049544456 07	05/06/2025	$ 341,942.50
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000458616 66	05/06/2025	$ 195,995.50
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000377358 92	05/06/2025	$ 351,398.50
30679636037	TULES,DAVID EDUARDO	23343038844	00540028507349000400953154701 78	05/06/2025	$ 643,894.50
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000021261 19	05/06/2025	$ 656,340.50
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000669959 08	05/06/2025	$ 659,664.50
30679636037	MISUARACA ESCOBAR,FABIO EZEQUI	20470511835	00540001701162000400000096344 02	05/06/2025	$ 659,664.50
30679636037	GARCETE,LARA SELENA	27430829365	00540001100211000300021108456 15	05/06/2025	$ 333,041.50
30679636037	ENRIQUE,PABLO LEONARDO	20268733311	00540001400786000035027529310 32	05/06/2025	$ 679,953.50
30679636037	DUARTE,AGUSTINA MELANIE	27432561815	00540001401437000035061535179 01	05/06/2025	$ 606,079.50
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000018383 21	05/06/2025	$ 329,138.50
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000035067568900 70	05/06/2025	$ 659,664.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VASCONCEL,LOURDES NAHIR	27449991414	00540001703533000400000045321605	05/06/2025	$ 420,088.50
30679636037	AQUINO,MAYRA DANIELA	27330402720	00540001701162000400000009634648	05/06/2025	$ 659,664.50
30679636037	LOPEZ CAJALEON,BRIAN ALEXIS	20420762349	00540001701162000400000009634570	05/06/2025	$ 614,079.50
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300044044568118	05/06/2025	$ 312,760.50
30679636037	MEZA,LUDMILA DANIELA	27468760792	00540028506513000400955213162888	05/06/2025	$ 337,980.50
30679636037	CANO,VICTORIA YAMILA	23369823094	00540001701162000400000009636934	05/06/2025	$ 331,664.50
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000010000124145949	05/06/2025	$ 329,138.50
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	05/06/2025	$ 659,664.50
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000032289141	05/06/2025	$ 306,268.50
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000032287923	05/06/2025	$ 310,228.50
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000045202241	05/06/2025	$ 672,332.50
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	05/06/2025	$ 1,569,447.00
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	05/06/2025	$ 2,960,910.50
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	05/06/2025	$ 2,840,849.50
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540007204382000880000000493154	05/06/2025	$ 1,859,121.50
30679636037	RESANO ARZAMENDIA,IRINA NAHIR	27351121608	00540007200823000880000044105622	05/06/2025	$ 1,124,736.50
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	05/06/2025	$ 1,753,450.00
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	05/06/2025	$ 1,148,467.00
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	05/06/2025	$ 678,208.50
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	05/06/2025	$ 649,750.50
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	05/06/2025	$ 507,244.50
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	05/06/2025	$ 578,138.50
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	05/06/2025	$ 721,445.50
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	05/06/2025	$ 676,282.50
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	05/06/2025	$ 766,842.50
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	05/06/2025	$ 639,869.50
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	05/06/2025	$ 678,208.50
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	05/06/2025	$ 639,864.50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	05/06/2025	$ 634,343.50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	05/06/2025	$ 1,107,127.50
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	05/06/2025	$ 720,171.50
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	05/06/2025	$ 657,019.50
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	05/06/2025	$ 402,035.50
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	05/06/2025	$ 666,600.50
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	05/06/2025	$ 467,727.50
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	05/06/2025	$ 904,613.00
30679636037	FITZ MAURICE,MARISA MERCEDES	23271295774	00540007205026000300000035095665	05/06/2025	$ 688,458.50
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	05/06/2025	$ 818,370.50
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	05/06/2025	$ 328,013.50
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	05/06/2025	$ 667,765.50
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	05/06/2025	$ 668,071.50
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	05/06/2025	$ 611,431.50
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	05/06/2025	$ 726,674.50
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	05/06/2025	$ 658,708.50
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	05/06/2025	$ 616,246.50
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	05/06/2025	$ 668,474.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	05/06/2025	$ 688,721.50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	05/06/2025	$ 645,115.50
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	05/06/2025	$ 665,994.50
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	05/06/2025	$ 636,421.50
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	05/06/2025	$ 344,708.50
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	05/06/2025	$ 331,888.50
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	05/06/2025	$ 650,015.50
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540007201598000880000024371854	05/06/2025	$ 319,554.50
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	05/06/2025	$ 613,887.50
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	05/06/2025	$ 640,156.50
30679636037	QUI ONEZ,JORGE LUIS	23410806029	00540007207695000300000004109247	05/06/2025	$ 650,753.50
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	05/06/2025	$ 622,103.50
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	05/06/2025	$ 625,270.50
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	05/06/2025	$ 585,032.50
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	05/06/2025	$ 526,566.50
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	05/06/2025	$ 704,435.50
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	05/06/2025	$ 675,410.50
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	05/06/2025	$ 666,604.50
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	05/06/2025	$ 636,917.50
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	05/06/2025	$ 620,696.50
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	05/06/2025	$ 636,894.50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	05/06/2025	$ 520,180.50
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	05/06/2025	$ 307,437.50
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	05/06/2025	$ 579,122.50
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	05/06/2025	$ 600,231.50
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	05/06/2025	$ 653,614.50
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	05/06/2025	$ 525,825.50
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	05/06/2025	$ 653,750.50
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	05/06/2025	$ 653,614.50
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	05/06/2025	$ 403,614.50
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	05/06/2025	$ 657,578.50
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	05/06/2025	$ 311,508.50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540007200380000880000004615022	05/06/2025	$ 570,106.50
30679636037	RIVERA,HUGO MIGUEL	20207245802	00540007205774000880000000023036	05/06/2025	$ 679,257.50
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	05/06/2025	$ 657,578.50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	05/06/2025	$ 545,832.50
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	05/06/2025	$ 663,227.50
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	05/06/2025	$ 714,111.50
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	05/06/2025	$ 565,260.50
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	05/06/2025	$ 653,614.50
30679636037	MAZZARELLA,JUAN IGNACIO	20448516831	00540007204207000880000001223572	05/06/2025	$ 326,046.50
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540007202065000880000003231018	05/06/2025	$ 728,050.50
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	05/06/2025	$ 653,614.50
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	05/06/2025	$ 664,354.50
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	05/06/2025	$ 789,704.50
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	05/06/2025	$ 329,138.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARRIOLA,LUCAS MOISES	20345063774	00540007204764000880000001340886	05/06/2025	$ 253,286.50
30679636037	CARDOZO,ROSARIO MARIA LAURA	27410257926	00540007204542000880000002084422	05/06/2025	$ 701,361.50
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	05/06/2025	$ 300,068.50
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	05/06/2025	$ 590,552.50
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	05/06/2025	$ 652,379.50
30679636037	GONZALEZ,ANGEL LEONEL	20475937776	00540007203693000880000000680936	05/06/2025	$ 652,379.50
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	05/06/2025	$ 769,678.50
30679636037	ALVAREZ,MATEO MAXIMILIANO	20467403770	00540007200977000880000001814804	05/06/2025	$ 667,664.50
30679636037	LEZCANO,MARIA FERNANDA	23346924594	00540007203693000880000000680790	05/06/2025	$ 771,052.50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000004151654	05/06/2025	$ 356,602.50
30679636037	MANSILLA,ELISABET GISEL	27319274095	00540007202065000880000003131868	05/06/2025	$ 325,632.50
30679636037	RODRIGUEZ,JESICA VICTORIA	27413856928	00540007201475000880000003696772	05/06/2025	$ 742,865.50
30679636037	AIVA,SOFIA MARIA EUGENIA	27470279449	00540007200298000880000003822272	05/06/2025	$ 274,505.50
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	05/06/2025	$ 325,632.50
30679636037	ACOSTA,ROBERTO ANTONIO	20413343039	00540007200540000880000001905704	05/06/2025	$ 661,956.50
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	05/06/2025	$ 651,179.50
30679636037	RODRIGUEZ SIERRA,ALEXANDER ARA	23476842379	00540007200540000880000001918254	05/06/2025	$ 643,894.50
30679636037	MELO,MAIA LUDMILA	27423701108	00540007203693000880000000689186	05/06/2025	$ 687,497.50
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	05/06/2025	$ 652,379.50
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	05/06/2025	$ 652,379.50
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	05/06/2025	$ 350,071.50
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	05/06/2025	$ 652,379.50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	05/06/2025	$ 876,406.50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300001910155779	05/06/2025	$ 946,566.50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300004033428672	05/06/2025	$ 865,691.50
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000054187357	05/06/2025	$ 730,700.50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	05/06/2025	$ 876,306.50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000036662547305552	05/06/2025	$ 1,162,756.50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	05/06/2025	$ 1,060,193.50
30679636037	GUZMAN VEIZAGA,DENNIS	27939724856	00540001401086000034028504699800	05/06/2025	$ 876,306.50
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	05/06/2025	$ 959,251.50
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	05/06/2025	$ 896,553.50
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	05/06/2025	$ 896,553.50
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000036804597	05/06/2025	$ 989,129.50
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	05/06/2025	$ 1,049,790.50
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000043001284	05/06/2025	$ 914,917.50
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000010724271	05/06/2025	$ 937,055.50
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000009538384	05/06/2025	$ 1,006,521.50
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	05/06/2025	$ 927,340.50
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	05/06/2025	$ 987,115.50
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300040000006199	05/06/2025	$ 902,339.50
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	05/06/2025	$ 843,323.50
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	05/06/2025	$ 867,623.50
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300041536680066	05/06/2025	$ 927,634.50
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	05/06/2025	$ 914,011.50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300041951122211	05/06/2025	$ 919,697.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000020051635510019	05/06/2025	$ 329,798.50
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200052332180015	05/06/2025	$ 334,563.50
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000020052147940013	05/06/2025	$ 759,552.50
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000001215717	05/06/2025	$ 400,398.50
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300004045622501	05/06/2025	$ 635,329.50
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000020045685430032	05/06/2025	$ 638,970.50
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000020052684450019	05/06/2025	$ 611,105.50
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200006934320027	05/06/2025	$ 651,499.50
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000035777351	05/06/2025	$ 349,016.50
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200052594150010	05/06/2025	$ 526,230.50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000020052594030011	05/06/2025	$ 683,627.50
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000020049062530021	05/06/2025	$ 742,010.50
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000020052534510016	05/06/2025	$ 562,313.50
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200052714980017	05/06/2025	$ 283,835.50
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200052830640013	05/06/2025	$ 712,425.50
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000044011437	05/06/2025	$ 562,749.50
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200052808390010	05/06/2025	$ 796,864.50
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000000113624180013	05/06/2025	$ 653,614.50
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540002700175000200037545710026	05/06/2025	$ 715,626.50
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200052830680017	05/06/2025	$ 656,819.50
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200052830660015	05/06/2025	$ 653,614.50
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200052888610017	05/06/2025	$ 653,750.50
30679636037	WILVERS,MARIELA CECILIA	27233418043	00540001703762000400000031750970	05/06/2025	$ 812,451.50
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000009646652	05/06/2025	$ 672,726.50
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000009576603	05/06/2025	$ 398,786.50
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000034926112	05/06/2025	$ 552,495.50
30679636037	CORVAL N,NOELIA GISELLE	27456118882	00540001400878000003502357209233	05/06/2025	$ 422,773.50
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000003501356661800	05/06/2025	$ 552,495.50
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000031811983	05/06/2025	$ 344,296.50
30679636037	PEDROZO,NORMA	27251804120	00540028505367000400095207531338	05/06/2025	$ 777,754.50
30679636037	ARAUJO,CANDELA MARIEL	27441716694	00540019103062000055130600010021	05/06/2025	$ 325,632.50
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300041811998529	05/06/2025	$ 325,632.50
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000000707268	05/06/2025	$ 597,595.50
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000005561847	05/06/2025	$ 329,138.50
30679636037	VIDELA,EMILCE	27425953376	00540001703687000400000002555025	05/06/2025	$ 329,138.50
30679636037	SILVA NU EZ,CLAUDIO MATIAS	20956612544	00540001400557000003713757939989	05/06/2025	$ 652,379.50
30679636037	GARCIA,MACARENA	27383277189	00540001701346000400000000733290	05/06/2025	$ 375,571.50
30679636037	OLARIAGA,JOSE LUIS	23289997989	00540001700817000400000054995457	05/06/2025	$ 233,471.50
30679636037	SANTILLAN,TELMA TERESA	27202582570	00540001703403000400000084269487	05/06/2025	$ 333,100.50
30679636037	RIOS,MARTA BEATRIZ	27295542794	00540001702172000400000008743552	05/06/2025	$ 420,846.50
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000009678798	05/06/2025	$ 659,664.50
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000009678866	05/06/2025	$ 631,645.50
30679636037	GONZALEZ,MARCOS ALEJANDRO	20291738436	00540001701162000400000009678934	05/06/2025	$ 663,625.50
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000055029861	05/06/2025	$ 318,010.50
30679636037	GONZALEZ,DYLAN NAHUEL	20474008119	00540001701162000400000009679098	05/06/2025	$ 606,079.50
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000003506554654272	05/06/2025	$ 349,349.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	05/06/2025	$ 2,211,202.50
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	05/06/2025	$ 1,017,244.00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	05/06/2025	$ 989,522.00
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	05/06/2025	$ 1,336,545.00
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	05/06/2025	$ 684,461.50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	05/06/2025	$ 383,424.50
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	05/06/2025	$ 681,853.50
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	05/06/2025	$ 465,389.50
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	05/06/2025	$ 828,613.50
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	05/06/2025	$ 355,546.50
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	05/06/2025	$ 558,060.50
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	05/06/2025	$ 695,368.50
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	05/06/2025	$ 355,546.50
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	05/06/2025	$ 686,604.50
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	05/06/2025	$ 929,563.50
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	05/06/2025	$ 675,661.50
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	05/06/2025	$ 598,233.50
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	05/06/2025	$ 807,857.50
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	05/06/2025	$ 854,623.50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	05/06/2025	$ 579,190.50
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	05/06/2025	$ 832,374.50
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	05/06/2025	$ 584,765.50
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	05/06/2025	$ 662,571.50
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	05/06/2025	$ 682,939.50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	05/06/2025	$ 675,421.50
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	05/06/2025	$ 351,289.50
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	05/06/2025	$ 647,356.50
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	05/06/2025	$ 673,889.50
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	05/06/2025	$ 673,889.50
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	05/06/2025	$ 664,933.50
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	05/06/2025	$ 616,619.50
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	05/06/2025	$ 601,190.50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	05/06/2025	$ 671,190.50
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	05/06/2025	$ 592,117.50
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	05/06/2025	$ 611,402.50
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	05/06/2025	$ 637,046.50
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	05/06/2025	$ 692,828.50
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	05/06/2025	$ 634,593.50
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	05/06/2025	$ 431,167.50
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	05/06/2025	$ 698,151.50
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	05/06/2025	$ 687,436.50
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	05/06/2025	$ 708,783.50
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	05/06/2025	$ 581,214.50
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	05/06/2025	$ 682,608.50
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	05/06/2025	$ 786,199.50
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	05/06/2025	$ 666,064.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	05/06/2025	$ 642,034.50
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	05/06/2025	$ 715,619.50
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	05/06/2025	$ 658,902.50
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	05/06/2025	$ 285,306.50
30679636037	SILVEIRA,RAMON ARIEL	20275642100	00540007202218000880000035210522	05/06/2025	$ 655,071.50
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	05/06/2025	$ 657,068.50
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	05/06/2025	$ 673,105.50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	05/06/2025	$ 299,751.50
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	05/06/2025	$ 657,068.50
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	05/06/2025	$ 738,866.50
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	05/06/2025	$ 333,517.50
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	05/06/2025	$ 571,963.50
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	05/06/2025	$ 476,671.50
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	05/06/2025	$ 694,615.50
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	05/06/2025	$ 338,294.50
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	05/06/2025	$ 339,913.50
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	05/06/2025	$ 343,669.50
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	05/06/2025	$ 637,645.50
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	05/06/2025	$ 659,550.50
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	05/06/2025	$ 350,543.50
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	05/06/2025	$ 253,641.50
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	05/06/2025	$ 665,102.50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	05/06/2025	$ 537,866.50
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	05/06/2025	$ 326,046.50
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	05/06/2025	$ 670,192.50
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	05/06/2025	$ 599,739.50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	05/06/2025	$ 665,633.50
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	05/06/2025	$ 660,391.50
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	05/06/2025	$ 505,160.50
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	05/06/2025	$ 325,632.50
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	05/06/2025	$ 354,138.50
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	05/06/2025	$ 652,379.50
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	05/06/2025	$ 606,079.50
30679636037	ARANDA,MARIA ISABEL	27279248266	00540007200007000880000022406554	05/06/2025	$ 333,757.50
30679636037	SILVA,LUISINA DEL VALLE	27329033886	00540007204320000880000004151418	05/06/2025	$ 545,695.50
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	05/06/2025	$ 652,379.50
30679636037	MEDINA,TOBIAS MATEO	20441832568	00540007204764000880000001349340	05/06/2025	$ 325,632.50
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	05/06/2025	$ 365,147.50
30679636037	GONZALEZ,EMANUEL	20405124573	00540007203266000880000037778204	05/06/2025	$ 730,066.50
30679636037	ROMERO,RODRIGO ALEJANDRO	20367891972	00540007204320000880000004152190	05/06/2025	$ 671,540.50
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	05/06/2025	$ 352,541.50
30679636037	BARRUTIA,BRENDA MAGALY	27465581145	00540007202065000880000003156490	05/06/2025	$ 662,889.50
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	05/06/2025	$ 460,422.50
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	05/06/2025	$ 399,745.50
30679636037	SOSA,RODRIGO DANIEL	20425869540	00540007200298000880000003836404	05/06/2025	$ 337,851.50
30679636037	MARTINEZ QUIROGA,GIULIANA ONEL	23433101294	00540007204320000880000004151968	05/06/2025	$ 420,892.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	05/06/2025	$ 698,096.50
30679636037	GONZALEZ,LAUTARO DAMIAN	20443980890	00540007202805000880000001625422	05/06/2025	$ 710,801.50
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	05/06/2025	$ 599,037.50
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	05/06/2025	$ 652,379.50
30679636037	CORNEJO,KARENA LAURA	27483815676	00540007204764000880000001349272	05/06/2025	$ 772,102.50
30679636037	GIMENEZ BRITEZ,JUAN GABRIEL	20399095175	00540007204764000880000001349418	05/06/2025	$ 261,703.50
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	00540007201673000880000006408390	05/06/2025	$ 322,167.50
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540002900186000100000634688057	05/06/2025	$ 1,232,338.50
30679636037	ACEBEDO,IVAN DANIEL	20377980019	00540001508275000010000110919174	05/06/2025	$ 867,723.50
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610004	05/06/2025	$ 1,484,799.50
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300500176490115	05/06/2025	$ 902,339.50
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	05/06/2025	$ 1,139,952.50
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	05/06/2025	$ 946,781.50
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300041799630024	05/06/2025	$ 957,012.50
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	05/06/2025	$ 971,771.50
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000033607519	05/06/2025	$ 867,623.50
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010000	05/06/2025	$ 1,254,355.50
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	05/06/2025	$ 937,088.50
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000007499982	05/06/2025	$ 917,113.50
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	05/06/2025	$ 742,039.50
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	05/06/2025	$ 867,623.50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	05/06/2025	$ 1,119,581.50
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	05/06/2025	$ 879,195.50
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	05/06/2025	$ 833,879.50
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000006790079	05/06/2025	$ 899,554.50
30679636037	DUARTE,BENITO WALTER	20302528927	00540001702165000400000012624883	05/06/2025	$ 751,946.50
30679636037	GALARZA,DANIEL FERNANDO	20343302429	00540001700879000400000045012149	05/06/2025	$ 549,337.50
30679636037	ZEBALLOS,FABRICIO NICOLAS	20439567830	00540001700817000400000055182993	05/06/2025	$ 288,841.00
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300040026774090	05/06/2025	$ 473,878.50
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300040030537557	05/06/2025	$ 710,882.50
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540001701964000400000001206108	05/06/2025	$ 653,614.50
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200041555350046	05/06/2025	$ 679,249.50
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000020048223370023	05/06/2025	$ 665,631.50
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	00540028507493000400095480683148	05/06/2025	$ 669,961.50
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000020023482640029	05/06/2025	$ 672,900.50
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300040566349820	05/06/2025	$ 329,798.50
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000020052911030014	05/06/2025	$ 323,805.50
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000020052911080019	05/06/2025	$ 327,329.50
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200052910790010	05/06/2025	$ 278,393.50
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000011970317	05/06/2025	$ 307,437.50
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000053517939	05/06/2025	$ 202,254.50
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000032762211	05/06/2025	$ 311,508.50
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200053067750012	05/06/2025	$ 739,698.50
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200052959280017	05/06/2025	$ 653,614.50
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200053013210012	05/06/2025	$ 346,831.50
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300040316083480	05/06/2025	$ 600,231.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200529594300 16	05/06/2025	$ 660,391.50
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200283049500 29	05/06/2025	$ 599,240.50
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200530132000 11	05/06/2025	$ 350,088.50
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000200530130700 14	05/06/2025	$ 660,391.50
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784 02	05/06/2025	$ 157,789.00
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	05/06/2025	$ 187,622.50
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900 10	05/06/2025	$ 557,024.50
30679636037	VILLALBA,FLORENCIA AGUSTINA	27500535313	00540001700039000400000107379 67	05/06/2025	$ 329,138.50
30679636037	DABALOS,LUDMILA GISELLE	27404612811	00540014300017000130366709700 13	05/06/2025	$ 338,563.50
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	00540001701216000400000049045 04	05/06/2025	$ 652,379.50
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000076958 92	05/06/2025	$ 402,927.50
30679636037	GARRO,GABRIEL ELIAN	20428799365	00540001401246000035051536344 61	05/06/2025	$ 652,379.50
30679636037	PEREZ,ELIANA MICAELA	27430816778	00540001701261000400000139726 77	05/06/2025	$ 652,379.50
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	00540001702103000400000143680 91	05/06/2025	$ 304,277.50
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	00540001702011000400000075606 13	05/06/2025	$ 310,228.50
30679636037	CRUCE O,VANESA SILVIA	27305383886	00540001702677000400000082711 89	05/06/2025	$ 233,950.50
30679636037	RODRIGUEZ,MARCELA PATRICIA	27256989757	00540001702677000400000082710 11	05/06/2025	$ 319,633.50
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	00540001703144000400000670873 12	05/06/2025	$ 303,458.50
30679636037	CICERO,NELIDA VICTORIA	27233317700	00540001703090000400000339607 06	05/06/2025	$ 329,138.50
30679636037	MOYANO,FEDERICO EMANUEL	20334898157	00540001701162000400000096982 02	05/06/2025	$ 659,664.50
30679636037	LEDESMA,MARIA CECILIA	27356446424	00540001702530000400000044838 56	05/06/2025	$ 318,010.50
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	00540003400500000085000073400 18	05/06/2025	$ 329,138.50
30679636037	CHAVEZ,KARINA ALEJANDRA	27406241888	00540001701933000400000021903 23	05/06/2025	$ 384,719.50
30679636037	FERNANDEZ,XIMENA TAMARA	27436271617	00540001100730000300073064863 15	05/06/2025	$ 660,950.50
30679636037	PEREYRA,MAIRA INES	23280816264	00540014300017000130276743200 10	05/06/2025	$ 329,138.50
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	00540001701018000400000080100 32	05/06/2025	$ 425,224.50
30679636037	BAEZ,IVANA LUJAN	27326919905	00540001700220000400000063649 88	05/06/2025	$ 349,814.50
30679636037	ACOSTA,ISABEL LUCIA	27207497946	00540001702752000400000054237 98	05/06/2025	$ 344,854.50
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	00540001400632000035007521681 80	05/06/2025	$ 389,844.50
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	00540001100907000300090227396 01	05/06/2025	$ 620,921.50
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000033884 83	05/06/2025	$ 1,071,941.00
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000004041 79	05/06/2025	$ 1,628,035.00
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000352528 33	05/06/2025	$ 1,907,166.50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000175506 04	05/06/2025	$ 948,159.50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000321221 36	05/06/2025	$ 1,228,316.50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000350976 40	05/06/2025	$ 1,174,089.50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000426746 54	05/06/2025	$ 1,067,437.50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000358264 86	05/06/2025	$ 1,067,337.50
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000152368 54	05/06/2025	$ 1,509,932.00
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000369447 51	05/06/2025	$ 1,059,569.50
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000225761 90	05/06/2025	$ 1,170,536.50
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000153208 90	05/06/2025	$ 1,113,204.50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000170384 72	05/06/2025	$ 1,006,831.50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000350821 15	05/06/2025	$ 1,023,921.50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000222471 68	05/06/2025	$ 1,119,506.50
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000366331 83	05/06/2025	$ 1,443,034.00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	05/06/2025	$ 1,135,400.50
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	05/06/2025	$ 1,162,705.50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	05/06/2025	$ 971,806.50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	05/06/2025	$ 1,015,337.50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	05/06/2025	$ 902,717.50
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	05/06/2025	$ 619,290.50
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	05/06/2025	$ 459,535.50
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	05/06/2025	$ 334,407.50
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	05/06/2025	$ 665,524.50
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	05/06/2025	$ 331,608.50
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	05/06/2025	$ 696,696.50
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	05/06/2025	$ 491,374.50
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	05/06/2025	$ 337,493.50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	05/06/2025	$ 309,625.50
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	05/06/2025	$ 665,918.50
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	05/06/2025	$ 337,493.50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	05/06/2025	$ 630,729.50
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	05/06/2025	$ 337,913.50
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	05/06/2025	$ 351,289.50
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	05/06/2025	$ 660,403.50
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	05/06/2025	$ 604,261.50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	05/06/2025	$ 494,183.50
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	05/06/2025	$ 726,069.50
30679636037	PRINGLES,ANDREA NATALIA	27229964858	00540007202669000880000032379068	05/06/2025	$ 385,760.50
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	05/06/2025	$ 681,062.50
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	05/06/2025	$ 606,025.50
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	05/06/2025	$ 669,151.50
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	05/06/2025	$ 698,939.50
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	05/06/2025	$ 671,395.50
30679636037	MARTINOFF,ROMINA RITA	27262944870	00540007204313000880000032796786	05/06/2025	$ 1,045,381.00
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	05/06/2025	$ 613,468.50
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	05/06/2025	$ 687,086.50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	05/06/2025	$ 529,888.50
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	05/06/2025	$ 721,127.50
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	05/06/2025	$ 564,803.50
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	05/06/2025	$ 658,708.50
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	05/06/2025	$ 731,124.50
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	05/06/2025	$ 658,504.50
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	05/06/2025	$ 696,750.50
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	05/06/2025	$ 684,832.50
30679636037	GUTIERREZ,LORENA YANET	27265434334	00540007201246000880000018824054	05/06/2025	$ 27,416.50
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	05/06/2025	$ 653,808.50
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	05/06/2025	$ 735,035.50
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	05/06/2025	$ 605,155.50
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	05/06/2025	$ 688,819.50
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	05/06/2025	$ 725,332.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	05/06/2025	$ 944,508.50
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	05/06/2025	$ 628,943.50
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	05/06/2025	$ 454,570.50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	05/06/2025	$ 578,555.50
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000001456247	05/06/2025	$ 658,708.50
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000033042604	05/06/2025	$ 658,708.50
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000024749204	05/06/2025	$ 433,488.50
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540007207084000880000004603704	05/06/2025	$ 616,325.50
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	05/06/2025	$ 660,391.50
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	05/06/2025	$ 606,782.50
30679636037	RIVERO,ALEJANDRA ELIZABETH	24251278985	00540007200793000880000003031786	05/06/2025	$ 435,893.50
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	05/06/2025	$ 183,338.50
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	05/06/2025	$ 619,628.50
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	05/06/2025	$ 714,957.50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	05/06/2025	$ 689,901.50
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	05/06/2025	$ 338,294.50
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	05/06/2025	$ 366,739.50
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	00540007200007000880000019689036	05/06/2025	$ 329,552.50
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	05/06/2025	$ 503,808.50
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	05/06/2025	$ 329,552.50
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	05/06/2025	$ 653,105.50
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	05/06/2025	$ 653,105.50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	05/06/2025	$ 845,648.50
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	05/06/2025	$ 599,908.50
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	05/06/2025	$ 736,654.50
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	05/06/2025	$ 651,884.50
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	05/06/2025	$ 374,733.50
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	05/06/2025	$ 653,105.50
30679636037	SANCHEZ,NAZARENA ROMINA	27440521563	00540007203266000880000001055690	05/06/2025	$ 500,796.50
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	05/06/2025	$ 661,557.50
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	05/06/2025	$ 313,987.50
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	05/06/2025	$ 350,071.50
30679636037	SMOLEJ,IAN AGUSTIN	20418505223	00540007202966000880000002505804	05/06/2025	$ 350,071.50
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	05/06/2025	$ 340,202.50
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	05/06/2025	$ 325,632.50
30679636037	FRIAS,ROMINA ELIZABETH	27330310109	00540007203266000880000001866218	05/06/2025	$ 688,058.50
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	05/06/2025	$ 660,950.50
30679636037	DUARTE,LUCAS NAHUEL	20366766864	00540007203266000880000001797118	05/06/2025	$ 688,886.50
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	05/06/2025	$ 329,138.50
30679636037	GOMEZ,JESSICA ELIZABETH	27368080549	00540007203266000880000001796986	05/06/2025	$ 660,950.50
30679636037	CARELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	05/06/2025	$ 632,070.50
30679636037	SOTOMAYOR,FABIAN ANDRES	20253109859	00540007203266000880000001796740	05/06/2025	$ 679,013.50
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	05/06/2025	$ 323,392.50
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	05/06/2025	$ 659,664.50
30679636037	OLIVA,DARIO ANDRES	20305620220	00540007202065000880000003176072	05/06/2025	$ 617,529.50
30679636037	GUTIERREZ,SEBASTIAN HEMERLINDO	24295719067	00540007203693000880000000705268	05/06/2025	$ 690,690.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROSSI,SOFIA	27442633822	00540007203266000880000001796672	05/06/2025	$ 352,541.50
30679636037	MANCUELLO DOMINGUEZ,MAURICIO G	20945460084	00540007204320000880000004160522	05/06/2025	$ 684,125.50
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	05/06/2025	$ 652,379.50
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	05/06/2025	$ 608,986.50
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	05/06/2025	$ 325,632.50
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	05/06/2025	$ 329,138.50
30679636037	RODRIGUEZ,ROCIO AGUSTINA	27472022887	00540007204139000880000002934604	05/06/2025	$ 300,068.50
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	05/06/2025	$ 713,038.50
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	05/06/2025	$ 669,461.50
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	05/06/2025	$ 590,971.50
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000020051956580014	05/06/2025	$ 601,259.50
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	05/06/2025	$ 611,142.50
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000033004945	05/06/2025	$ 672,419.50
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	00540000702531000300040001625168	05/06/2025	$ 332,123.50
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300040146348944	05/06/2025	$ 483,170.50
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	00540000700764000300040010204039	05/06/2025	$ 398,692.50
30679636037	MORALES,PAOLA ROSANA	27271727076	00540000700764000300040010188551	05/06/2025	$ 857,816.50
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300040005945594	05/06/2025	$ 343,446.50
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300040008608809	05/06/2025	$ 343,446.50
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300040008664919	05/06/2025	$ 366,659.50
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300040037359141	05/06/2025	$ 342,831.50
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000007302350	05/06/2025	$ 342,247.50
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000007223051	05/06/2025	$ 354,844.50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040029838719	05/06/2025	$ 724,973.50
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000001000182061430	05/06/2025	$ 337,320.50
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	00540000701385000300040016132262	05/06/2025	$ 385,166.50
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300040002727863	05/06/2025	$ 342,947.50
30679636037	SANCHEZ,IRENE YESICA	27266642186	00540000707017000300040006809808	05/06/2025	$ 1,170,930.50
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540001508060000001000168103558	05/06/2025	$ 371,411.50
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300040002726136	05/06/2025	$ 416,556.50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300040010592965	05/06/2025	$ 487,689.50
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300040004750382	05/06/2025	$ 328,525.50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200053013040011	05/06/2025	$ 651,217.50
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200053013150019	05/06/2025	$ 403,989.50
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200053013190013	05/06/2025	$ 641,890.50
30679636037	SALTO,NICOLAS	20189071397	00540002701000000020053012670017	05/06/2025	$ 669,924.50
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200053012910012	05/06/2025	$ 326,292.50
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000020053067840018	05/06/2025	$ 300,468.50
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000002577856	05/06/2025	$ 660,900.50
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000020053067770014	05/06/2025	$ 329,798.50
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000020053067790016	05/06/2025	$ 660,900.50
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000035041520011790	05/06/2025	$ 523,792.50
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040002727863	05/06/2025	$ 653,614.50
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200456065600020	05/06/2025	$ 711,663.50
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000020053067990010	05/06/2025	$ 342,729.50
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040007809395	05/06/2025	$ 337,407.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000200217548000027	05/06/2025	$ 447,318.50
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000200531893400018	05/06/2025	$ 576,302.50
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946400	05/06/2025	$ 582,309.50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403730	05/06/2025	$ 317,304.50
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600150	05/06/2025	$ 575,940.50
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001508350000010001164363810	05/06/2025	$ 325,683.50
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200531892600130	05/06/2025	$ 661,147.50
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000000625809	05/06/2025	$ 369,808.50
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000200532297700120	05/06/2025	$ 326,292.50
30679636037	OJEDA,YANINA ELIZABET	27318669517	00540001100310000300031195124290	05/06/2025	$ 669,522.50
30679636037	TORREZ,GREGORIO RAMON	20240566088	00540001100310000300031248050510	05/06/2025	$ 690,451.50
30679636037	ETCHETO,JAIME VALENTINA	27471879555	00540001702639000400000004504971	05/06/2025	$ 325,632.50
30679636037	BARBONA,ALEXANDRO MIGUEL	20460885990	00540014300017000130344890300140	05/06/2025	$ 691,459.50
30679636037	ROJAS,JUAN LEANDRO DANIEL	20414266666	00540001703311000400000052541195	05/06/2025	$ 299,363.50
30679636037	AGUIRRE,LAUTARO	20420756268	00540001701162000400000009714384	05/06/2025	$ 663,625.50
30679636037	VRABELCAK,LOURDES GISEL	27374403864	00540001702028000400000016064300	05/06/2025	$ 226,272.50
30679636037	ESCUDERO,ALEX SAMUEL	20469963994	00540001702745000400000005362433	05/06/2025	$ 417,096.50
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	00540001701162000400000009714520	05/06/2025	$ 659,664.50
30679636037	DRAGO,YENIFFER SABRINA	27190633883	00540001701162000400000009714452	05/06/2025	$ 659,664.50
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	00540001703533000400000045478455	05/06/2025	$ 329,138.50
30679636037	PEDROSO,CLAUDIA JIMENA	27291970732	00540014300017000130329396300120	05/06/2025	$ 659,664.50
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000035032622521700	05/06/2025	$ 659,664.50
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000009703885	05/06/2025	$ 331,055.50
30679636037	ALFONSO,SILVIA VERONICA	27274627846	00540001700817000400000055162007	05/06/2025	$ 299,238.50
30679636037	LOPEZ,DAIRA TATIANA	23370859094	00540001700879000400000045012217	05/06/2025	$ 179,542.50
30679636037	REYES,ALDANA SOLANGE	27453493593	00540001404146000036201548487150	05/06/2025	$ 189,438.50
30679636037	DELGADO,MARIA PIA	27461641275	00540002700779000200482469000140	05/06/2025	$ 275,066.50
30679636037	AVILA,NATALI DE FATIMA	27400295528	00540001702677000400000008322689	05/06/2025	$ 312,076.50
30679636037	VENTURA,NOELIA NATALIA	27311587205	00540001700664000400000035481094	05/06/2025	$ 536,728.50
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142010	05/06/2025	$ 255,993.50
30679636037	DE SOUSA CADETE,JUAN CARLOS	20426900964	00540001701261000400000016423127	05/06/2025	$ 430,912.00
30679636037	FUSCA,MARIELA	27393883346	00540001701162000400000009720802	05/06/2025	$ 387,438.50
30679636037	ROJAS,ROBERTO IVAN	23452826259	00540001700138000400000008448846	05/06/2025	$ 192,971.50
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000037629165	05/06/2025	$ 1,080,151.50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	05/06/2025	$ 1,229,088.50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000020459390	05/06/2025	$ 993,927.50
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000001203201	05/06/2025	$ 1,063,347.50
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000012313822	05/06/2025	$ 1,177,788.50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000012314290	05/06/2025	$ 1,067,568.50
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000012353918	05/06/2025	$ 985,526.50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	05/06/2025	$ 985,426.50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000016741236	05/06/2025	$ 1,006,554.50
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000025126972	05/06/2025	$ 1,006,554.50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000036105433	05/06/2025	$ 974,184.50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000037186433	05/06/2025	$ 997,871.50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	00540007201475000880000034078086	05/06/2025	$ 976,925.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000035092451	05/06/2025	$ 1,024,983.50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000017083236	05/06/2025	$ 989,288.50
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000017083168	05/06/2025	$ 989,188.50
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	05/06/2025	$ 1,103,639.50
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000019705979	05/06/2025	$ 776,360.50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	05/06/2025	$ 566,742.50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	05/06/2025	$ 1,163,670.50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	05/06/2025	$ 989,288.50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	05/06/2025	$ 1,086,382.50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	05/06/2025	$ 956,684.50
30679636037	GOMEZ,LIDIA CRISTINA	27273031419	00540007200823000880000043155918	05/06/2025	$ 651,067.50
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	05/06/2025	$ 503,385.50
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	05/06/2025	$ 1,110,630.50
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	05/06/2025	$ 680,219.50
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	05/06/2025	$ 615,250.50
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	05/06/2025	$ 301,153.50
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	05/06/2025	$ 673,114.50
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	05/06/2025	$ 594,338.50
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	05/06/2025	$ 684,268.50
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	05/06/2025	$ 299,252.50
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	05/06/2025	$ 579,427.50
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	05/06/2025	$ 577,019.50
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	05/06/2025	$ 738,627.50
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	05/06/2025	$ 618,195.50
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	05/06/2025	$ 277,410.50
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	05/06/2025	$ 336,683.50
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	05/06/2025	$ 333,177.50
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	05/06/2025	$ 683,945.50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	05/06/2025	$ 678,946.50
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	05/06/2025	$ 779,578.50
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	05/06/2025	$ 667,877.50
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	05/06/2025	$ 328,277.50
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	05/06/2025	$ 667,877.50
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	05/06/2025	$ 293,447.50
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	00540007202478000300000003526683	05/06/2025	$ 320,522.50
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	00540007200663000880000042462240	05/06/2025	$ 361,500.50
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000036915136	05/06/2025	$ 597,838.50
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000034272518	05/06/2025	$ 658,708.50
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000040075404	05/06/2025	$ 303,083.50
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000003367051	05/06/2025	$ 677,191.50
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	00540007202058000880000039312972	05/06/2025	$ 334,261.50
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000025362954	05/06/2025	$ 277,416.50
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000035152201	05/06/2025	$ 519,832.50
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000014942204	05/06/2025	$ 552,582.50
30679636037	LEDESMA,NATALIA SOLEDAD	27328454098	00540007201307000880000025319790	05/06/2025	$ 273,644.50
30679636037	MURUA,GASTON EZEQUIEL	23390258909	00540007207084000300000001334051	05/06/2025	$ 215,117.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000026012636	05/06/2025	$ 277,071.50
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540007202867000880000001713040	05/06/2025	$ 541,254.50
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000040296236	05/06/2025	$ 665,230.50
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000032876422	05/06/2025	$ 723,136.50
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000033001072	05/06/2025	$ 599,013.50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000040168904	05/06/2025	$ 657,098.50
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000040309004	05/06/2025	$ 216,219.50
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000040402772	05/06/2025	$ 468,730.50
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	05/06/2025	$ 690,151.50
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	05/06/2025	$ 684,387.50
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	05/06/2025	$ 665,230.50
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	05/06/2025	$ 715,037.50
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	05/06/2025	$ 687,081.50
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	05/06/2025	$ 425,068.50
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	05/06/2025	$ 512,401.50
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	05/06/2025	$ 599,908.50
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	05/06/2025	$ 564,751.50
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	05/06/2025	$ 335,948.50
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	05/06/2025	$ 672,354.50
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	05/06/2025	$ 675,464.50
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	05/06/2025	$ 287,140.50
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	05/06/2025	$ 691,496.50
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	05/06/2025	$ 660,391.50
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000003120536	05/06/2025	$ 325,044.00
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	05/06/2025	$ 654,435.50
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	05/06/2025	$ 648,561.50
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000020058054	05/06/2025	$ 480,755.50
30679636037	ANDRADA,MARIA ELENA	27230608259	00540007204320000880000003793190	05/06/2025	$ 657,068.50
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	05/06/2025	$ 801,393.50
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	05/06/2025	$ 287,140.50
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	05/06/2025	$ 728,290.50
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	05/06/2025	$ 321,339.50
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	05/06/2025	$ 321,775.50
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	05/06/2025	$ 686,936.50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	05/06/2025	$ 297,393.50
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	05/06/2025	$ 634,769.50
30679636037	ALBORNOZ GEREZ,JEREMIAS	20475904320	00540007202065000880000003196340	05/06/2025	$ 665,149.50
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	05/06/2025	$ 329,594.50
30679636037	DIAZ,NESTOR FABIAN	20340437080	00540007205651000880000001237018	05/06/2025	$ 524,187.50
30679636037	GARRO,CRISTIAN EZEQUIEL	20463548480	00540007203693000880000000710004	05/06/2025	$ 720,325.50
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	05/06/2025	$ 724,286.50
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	05/06/2025	$ 595,871.50
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	05/06/2025	$ 686,856.50
30679636037	LEDESMA,MIGUEL ANGEL	20255297032	00540007204320000880000004167790	05/06/2025	$ 602,866.50
30679636037	RUIZ,FLORENCIA AYELEN	23413952964	00540007203266000880000001818004	05/06/2025	$ 592,985.50
30679636037	HERRERA,MARIA FLORENCIA	27372594263	00540007203266000880000001818868	05/06/2025	$ 640,285.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	05/06/2025	$ 670,644.50
30679636037	GERINI,MILAGROS	27430856508	00540007205798000300000000423079	05/06/2025	$ 345,389.50
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	05/06/2025	$ 325,632.50
30679636037	DIMUCCIO,MARINA CATALINA	27281746648	00540007203266000880000001818622	05/06/2025	$ 502,974.50
30679636037	MENDOZA,ROCIO BELEN	27393447449	00540007204764000880000001357536	05/06/2025	$ 234,872.50
30679636037	DA SILVA,SOFIA SOLEDAD	27424602448	00540007204764000880000001358072	05/06/2025	$ 729,002.50
30679636037	FERRARI,LESLIE AYELEN	27376093609	00540007204801000880000004506522	05/06/2025	$ 322,167.50
30679636037	MARTINEZ,FERNANDO NICOLAS	20359952067	00540007200854000880000002180786	05/06/2025	$ 665,918.50
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	05/06/2025	$ 299,363.50
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	05/06/2025	$ 329,138.50
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	05/06/2025	$ 331,664.50
30679636037	ROLDAN,DYLAN NAHUEL	20485140116	00540007204542000880000002161404	05/06/2025	$ 400,568.50
30679636037	RODRIGUEZ,BRENDA CLAUDIA ABRIL	23443974474	00540007204320000880000004167486	05/06/2025	$ 643,894.50
30679636037	LOPEZ,FRANCO ANDRES	20411320007	00540007205002000880000006531054	05/06/2025	$ 366,617.50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000044131153	05/06/2025	$ 668,989.50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300221162430 15	05/06/2025	$ 493,607.50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	05/06/2025	$ 1,019,430.50
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400003086027 80	05/06/2025	$ 341,601.50
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000132306 61	05/06/2025	$ 705,656.50
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540001401017000034024539055 91	05/06/2025	$ 331,888.50
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540001702028000400000138064 46	05/06/2025	$ 350,718.50
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300040063576 35	05/06/2025	$ 337,480.50
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300040151440 79	05/06/2025	$ 339,870.50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300040317330 60	05/06/2025	$ 354,810.50
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929 09	05/06/2025	$ 422,820.50
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540001505160000001000165785052	05/06/2025	$ 647,127.50
30679636037	NIEVA,MARCOS JESUS	20346202433	00540001703342000400000045309720	05/06/2025	$ 880,626.00
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000043376638	05/06/2025	$ 340,705.50
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300040818518 15	05/06/2025	$ 674,245.50
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300040395331 67	05/06/2025	$ 682,884.50
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400003223882 82	05/06/2025	$ 338,528.50
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300040304972 11	05/06/2025	$ 273,808.50
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540000701767000300040541184 22	05/06/2025	$ 715,542.50
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300040453676 84	05/06/2025	$ 746,684.50
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000077895 79	05/06/2025	$ 336,683.50
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540001702677000400000082033 93	05/06/2025	$ 752,428.50
30679636037	PARENTE,SILVINA MONICA	27258642010	00540001703311000400000052412709	05/06/2025	$ 463,248.50
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200287048200 23	05/06/2025	$ 652,376.50
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000347128 18	05/06/2025	$ 653,614.50
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390010	05/06/2025	$ 687,590.50
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000536151 07	05/06/2025	$ 416,335.50
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000406794 57	05/06/2025	$ 300,706.50
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000020053313430011	05/06/2025	$ 660,391.50
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000327289 70	05/06/2025	$ 506,178.50
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540000701286000300040325112 10	05/06/2025	$ 603,831.50
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000020053347750019	05/06/2025	$ 711,663.50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200045774860025	05/06/2025	$ 662,858.50
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200053439720012	05/06/2025	$ 767,368.50
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200053439680011	05/06/2025	$ 655,020.50
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000200053439990013	05/06/2025	$ 381,557.50
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000200053439910015	05/06/2025	$ 673,191.50
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000003485990	05/06/2025	$ 329,138.50
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040035180671	05/06/2025	$ 653,614.50
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200053585180016	05/06/2025	$ 704,884.50
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200053585150013	05/06/2025	$ 668,814.50
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200053585210016	05/06/2025	$ 678,514.50
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000200031034220023	05/06/2025	$ 663,614.50
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300009509020897	05/06/2025	$ 321,939.50
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000200053584920017	05/06/2025	$ 322,177.50
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000200042113380028	05/06/2025	$ 355,160.50
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100000601099657	05/06/2025	$ 357,674.50
30679636037	REINA,TAMARA CAROLA	27303654289	00540001701711000400000033813413	05/06/2025	$ 349,034.50
30679636037	VERA,ENRIQUE OMAR	20231552775	00540001701162000400000009720734	05/06/2025	$ 351,147.50
30679636037	ARGA ARAZ,JOEL IAN	20465029731	00540001701162000400000009723566	05/06/2025	$ 162,313.50
30679636037	BRITEZ,TANIA VANESSA	27371105366	00540001701162000400000009723634	05/06/2025	$ 325,652.50
30679636037	MANSILLA,CHANTAL MAITE	27441565351	00540003403103000083100084190004	05/06/2025	$ 252,591.50
30679636037	BRAVO,SOFIA MAGALI	27459162289	00540001403976000036180506194 69	05/06/2025	$ 125,740.50
30679636037	DIAZ,MARCOS AGUSTIN	20436697393	00540001400311000035095580400 07	05/06/2025	$ 229,452.50
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	05/06/2025	$ 147,296.50
30679636037	JIMENEZ,ALEX URIEL	20453063411	00540001400915000037102562519 07	05/06/2025	$ 114,134.50
30679636037	ROBLES,MAIA ANTONELLA	27457428036	00540003403295000083290196140 07	05/06/2025	$ 206,313.50
30679636037	ENCINA,MARCELO CLAUDIO	20268876961	00540001701162000400000009723702	05/06/2025	$ 208,741.50
30679636037	GONZALEZ,ARACELI MATILDE ALDAN	27473994807	00540001701162000400000009723870	05/06/2025	$ 193,719.50
30679636037	CHAVES,YESICA JUDITH	27343878325	00540001701162000400000009723498	05/06/2025	$ 170,337.50
30679636037	RAMIREZ,MALENA BRIGITTE	27442985044	00540001703250000400000053537856	05/06/2025	$ 49,592.50
30679636037	FERNANDEZ,ENZO CATRIEL	23440577679	00540001702844000400000034681662	05/06/2025	$ 37,291.50
30679636037	CARRILLO DELGADO,LUCAS JOAQUIN	20434083452	00540001106271000300627035188 29	05/06/2025	$ 37,401.50
30679636037	YEBRA MISZCZUK,CAMILA	27460286951	00540001700121000400000006716109	05/06/2025	$ 37,869.50
30679636037	VILLEGAS,ALEJANDRO WALTER	20354832950	00540001700879000400000045141535	05/06/2025	$ 53,117.50
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400954970488 08	05/06/2025	$ 53,217.50
30679636037	CARABAJAL,LEONARDO FABIAN	20403093794	00540001701131000400000039461845	05/06/2025	$ 26,145.50
30679636037	ALANIZ,ANDREA VERONICA	27252519802	00540007201475000300000369971 51	06/06/2025	$ 5,258,285.50
30679636037	CHAVEZ,SAMUEL WALTER	20425637321	00540007200052000880000034984 22	06/06/2025	$ 358,888.42
30679636037	ALANIZ,ANDREA VERONICA	27252519802	00540007201475000300000369971 51	06/06/2025	$ 241,714.50
30679636037	SOSA,FLORENCIA BELEN	27378971395	00540001703311000400000521388 45	06/06/2025	$ 352,923.50
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000458616 66	06/06/2025	$ 195,995.50
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000226269 18	05/06/2025	$ 300,000.00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE

La presente se extiende a vuestra expresa solicitud.

Atte.



Banco Santander SA