Buenos Aires, 08 de julio 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	BARRERA,JOSE REYNALDO	20280181995	0054000720072400088000017114918	18/6/2025	$ 914.624,50
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	0054000720000700088000040151636	18/6/2025	$ 242.040,50
30679636037	BARRERA,JOSE REYNALDO	20280181995	0054000720072400088000017114918	18/6/2025	$ 41.130,50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	0054000720048900088000012758386	18/6/2025	$ 10.562,50
30679636037	LALLANA,JULIO CESAR	20217942056	0054000720147500088000002727936	18/6/2025	$ 9.662,50
30679636037	DIAZ,HECTOR DANIEL	20172660755	0054000720144400088000027572322	18/6/2025	$ 10.169,50
30679636037	GIL,HECTOR WALTER	20180262548	0054000720144400088000027932722	18/6/2025	$ 10.125,50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	0054000720056400088000012119086	18/6/2025	$ 4.873,50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	0054000720147500088000034073968	18/6/2025	$ 10.081,50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	0054000720059500088000039869904	18/6/2025	$ 9.907,50
30679636037	MENDICINO,DALMA ROXANA	27358605635	0054000720048900030000002247947	18/6/2025	$ 4.671,50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	0054000720048900088000038345104	18/6/2025	$ 9.907,50
30679636037	MEDINA,CARLOS	20171632871	0054000720208900088000033022336	18/6/2025	$ 11.138,50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	0054000720100000088000025437304	18/6/2025	$ 9.907,50
30679636037	BORSOI,KARIN NOEMI	27206960774	0054000720000700088000016739536	18/6/2025	$ 10.125,50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	0054000720147500088000040071822	18/6/2025	$ 9.636,50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	0054000720147500088000040168904	18/6/2025	$ 9.610,50
30679636037	MORALES,GUSTAVO OMAR	20308970427	0054000720147500088000040221418	18/6/2025	$ 9.610,50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	0054000720048900030000003593483	18/6/2025	$ 9.610,50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	0054000720024300088000013994954	18/6/2025	$ 9.461,50
30679636037	KRUG,MATEO ALEJANDRO	20438317660	0054000270252200020058293750029	18/6/2025	$ 675.034,50
30679636037	ALFARO,MAYRA YAMILA	27445338724	0054000170354000040000043376638	18/6/2025	$ 142.882,50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	0054000170344100040000046583495	18/6/2025	$ 9.662,50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	0054000170155100040000003957677	18/6/2025	$ 9.662,50
30679636037	PONS,JONATHAN ARIEL	20330194619	0054001500615000000061561546864	18/6/2025	$ 9.514,50
30679636037	VIDELA,YANINA DENISE	27424961146	0054000270218800020028304950029	18/6/2025	$ 9.461,50
30679636037	SKIBA FERNANDEZ,RAMON ANTONIO	20926108310	0054000720175800088000004084154	10/6/2025	$ 861.510,36
30679636037	FITZ MAURICE,MARISA MERCEDES	23271295774	0054000720502600030000035095665	10/6/2025	$ 362.248,94
30679636037	GOMEZ,LIDIA CRISTINA	27273031419	0054000720082300088000043155918	10/6/2025	$ 321.945,60
30679636037	DOMINGUEZ,VICENTE RAUL	20160049732	0054000720267600088000032964804	10/6/2025	$ 316.746,81
30679636037	QUI ONEZ,JORGE LUIS	23410806029	0054000720769500030000004109247	10/6/2025	$ 320.323,43
30679636037	ALBORNOZ,MARIA JOSE	23223932894	0054000720094600088000036830754	10/6/2025	$ 391.006,78
30679636037	RIOS,ISABEL MERCEDES	23228799734	0054000720000700088000065726068	10/6/2025	$ 128.893,85

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MEDINA,GONZALO NICOLAS	20411061001	00540007200410000880000039311740	10/6/2025	$ 308.650,79
30679636037	MAZZARELLA,JUAN IGNACIO	20448516831	00540007204207000880000001223572	10/6/2025	$ 148.183,17
30679636037	ESPINOSA,SERGIO DAMIAN	20415770325	00540007200069000880000003338504	10/6/2025	$ 309.292,27
30679636037	ESCALADA,LUCIANO ARIEL	23356021479	00540007201475000880000002486686	10/6/2025	$ 277.101,96
30679636037	CARNERO,RUBEN DARIO	20292543876	00540007202706000880000001844036	10/6/2025	$ 338.282,95
30679636037	GONZALEZ,ANGEL LEONEL	20475937776	00540007203693000880000000680936	10/6/2025	$ 180.753,67
30679636037	RODRIGUEZ,JESICA VICTORIA	27413856928	00540007201475000880000003696772	10/6/2025	$ 267.310,72
30679636037	GOMEZ,JESSICA ELIZABETH	27368080549	00540007203266000880000001796986	10/6/2025	$ 216.922,18
30679636037	SOTOMAYOR,FABIAN ANDRES	20253109859	00540007203266000880000001796740	10/6/2025	$ 138.110,07
30679636037	DIAZ,NESTOR FABIAN	20340437080	00540007205651000880000001237018	10/6/2025	$ 82.666,16
30679636037	GARRO,CRISTIAN EZEQUIEL	20463548480	00540007203693000880000000710004	10/6/2025	$ 215.715,98
30679636037	RUIZ,FLORENCIA AYELEN	23413952964	00540007203266000880000001818004	10/6/2025	$ 142.734,81
30679636037	HERRERA,MARIA FLORENCIA	27372594263	00540007203266000880000001818868	10/6/2025	$ 121.262,28
30679636037	GERINI,MILAGROS	27430856508	00540007205798000300000000423079	10/6/2025	$ 35.871,32
30679636037	GUTIERREZ,JUAN CRUZ NICOLAS	24471385405	00540007203693000880000000712390	10/6/2025	$ 324.932,48
30679636037	MEDINA,JUAN MANUEL	20386237213	00540007203266000880000001826504	10/6/2025	$ 176.722,68
30679636037	FERREIRA,FRANCO VALENTIN	20475544286	00540007202065000880000003241118	10/6/2025	$ 27.739,39
30679636037	VELAZQUEZ,ELIAS ANTONIO	20472375009	00540007203693000880000000726386	10/6/2025	$ 225.323,71
30679636037	BEROIS,FRANCO TOBIAS	20439040042	00540007200366000880000004192422	10/6/2025	$ 595,39
30679636037	RIOS,MILAGROS IRENE	27471472803	00540007204320000880000004192354	10/6/2025	$ 178,88
30679636037	ZELARRAYAN,ALEXIS JESUS	20469129331	00540007204207000880000001881468	10/6/2025	$ 29,39
30679636037	RIVERO,ALEJANDRA ELIZABETH	24251278985	00540001106158000300061509909251	10/6/2025	$ 1.864.200,33
30679636037	QUINTERO,ALEJANDRA FELISA	27266897206	00540000700948000300004036264615	10/6/2025	$ 1.821.528,23
30679636037	ZARATE CARDOZO,JHOANA ELIZABET	27952722986	00540001701377000400000005263989	10/6/2025	$ 221.018,20
30679636037	CARCAMO,VALERIA ANTONELLA	27335077763	00540028505411000400095487322608	10/6/2025	$ 408.872,57
30679636037	GAUNA,LUZ VICTORIA	27456734826	00540001401529000037005577195 16	10/6/2025	$ 147.643,89
30679636037	SOSA,FLORENCIA BELEN	27378971395	00540001703311000400000052138845	10/6/2025	$ 287.141,82
30679636037	VASCONCEL,LOURDES NAHIR	27449991414	00540001703533000400000045321605	10/6/2025	$ 249.506,55
30679636037	CORVAL N,NOELIA GISELLE	27456118882	00540001400878000035023572092 33	10/6/2025	$ 251.156,72
30679636037	BOGARIN,JUSTO DAMIAN	20362957436	00540001100549000300054073076 47	10/6/2025	$ 255.935,77
30679636037	VILLALBA,FLORENCIA AGUSTINA	27500535313	00540001700039000400000107379 67	10/6/2025	$ 170.794,50
30679636037	FERNANDEZ,XIMENA TAMARA	27436271617	00540001100730000300073064863 15	10/6/2025	$ 133.349,09
30679636037	OJEDA,YANINA ELIZABET	27318669517	00540001100310000300031195124 29	10/6/2025	$ 128.551,85
30679636037	TORREZ,GREGORIO RAMON	20240566088	00540001100310000300031248050 51	10/6/2025	$ 202.311,03
30679636037	ALFONSO,SILVIA VERONICA	27274627846	00540001700817000400000551620 07	10/6/2025	$ 36.659,50
30679636037	AVILA,NATALI DE FATIMA	27400295528	00540001702677000400000083226 89	10/6/2025	$ 194.670,58
30679636037	BRAVO,SOFIA MAGALI	27459162289	00540001403976000036180506194 69	10/6/2025	$ 28.109,49
30679636037	GARRO,AGUSTINA MELANIE	27442980948	00540007200908000880000021553 68	10/6/2025	$ 98.976,50
30679636037	CUEVAS,EMANUEL DAMETRIO	20346900912	00540007201000000880000254362 40	10/6/2025	$ 582.965,50
30679636037	RIOS,ISABEL MERCEDES	23228799734	00540007200007000880000657260 68	10/6/2025	$ 82.394,50
30679636037	ROBLEDO,PATRICIA VERONICA	27251612523	00540000707048000300040125148 24	10/6/2025	$ 152.444,50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000041524 22	10/6/2025	$ 985.247,50
30679636037	HERRERA,PAOLA MONICA	27344657470	00540001103265000300326149013 79	10/6/2025	$ 125.740,50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000254373 04	11/6/2025	$ 35.474,50
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000327591 18	11/6/2025	$ 35.920,50
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000039514 29	11/6/2025	$ 35.869,50

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30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	11/6/2025	$ 32.591,50
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	11/6/2025	$ 36.227,50
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	11/6/2025	$ 33.602,50
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	11/6/2025	$ 29.471,50
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	11/6/2025	$ 36.260,50
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	11/6/2025	$ 35.640,50
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	11/6/2025	$ 36.083,50
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	11/6/2025	$ 35.532,50
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	11/6/2025	$ 35.842,50
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	11/6/2025	$ 35.828,50
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	11/6/2025	$ 35.515,50
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	11/6/2025	$ 35.127,50
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	11/6/2025	$ 36.734,50
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	11/6/2025	$ 35.611,50
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	11/6/2025	$ 16.554,50
30679636037	SILVEIRA,RAMON ARIEL	20275642100	00540007202218000880000035210522	11/6/2025	$ 33.909,50
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	11/6/2025	$ 34.271,50
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	11/6/2025	$ 36.041,50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	11/6/2025	$ 30.902,50
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	11/6/2025	$ 36.789,50
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	11/6/2025	$ 34.326,50
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	11/6/2025	$ 17.640,50
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	11/6/2025	$ 18.066,50
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	11/6/2025	$ 36.995,50
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	11/6/2025	$ 37.267,50
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	11/6/2025	$ 36.750,50
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	11/6/2025	$ 35.373,50
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	11/6/2025	$ 31.673,50
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	11/6/2025	$ 15.763,50
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	11/6/2025	$ 29.198,50
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	11/6/2025	$ 16.920,50
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000003361704	11/6/2025	$ 19.600,50
30679636037	ESPINOSA,SERGIO DAMIAN	20415770325	00540007200069000880000003338504	11/6/2025	$ 35.373,50
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	11/6/2025	$ 17.352,50
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	11/6/2025	$ 36.228,50
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	11/6/2025	$ 37.264,50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	11/6/2025	$ 17.637,50
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	11/6/2025	$ 35.561,50
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	11/6/2025	$ 17.624,50
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	11/6/2025	$ 33.774,50
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	11/6/2025	$ 17.546,50
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	11/6/2025	$ 17.818,50
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	11/6/2025	$ 35.370,50
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	11/6/2025	$ 35.370,50
30679636037	LEDESMA,CYNTHIA ALEXANDRA	27280310277	00540007204764000880000001363504	11/6/2025	$ 9.350,50
30679636037	MU OZ,EVA ANALIA	27342603675	00540007200977000880000001867686	11/6/2025	$ 18.845,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROCHA,RODRIGO ALEJANDRO	20435955984	00540007203693000880000000722322	11/6/2025	$ 18.759,50
30679636037	SOTO,CARINA ALEJANDRA	27387030552	00540007204320000880000004181268	11/6/2025	$ 18.759,50
30679636037	VALLEJOS,LEANDRO DAVID	20450317250	00540007204290000880000002254690	11/6/2025	$ 17.531,50
30679636037	TOTTENE SOSA,SOFIA FLORENCIA	27464385253	00540007204320000880000004188818	11/6/2025	$ 17.865,50
30679636037	AMARILLA DA ROSA,ADRIAN	20947710355	00540007204290000880000002259954	11/6/2025	$ 8.736,50
30679636037	PAEZ ALCARAZ,MARCIO DAVID	20947544846	00540007201468000880000002584304	11/6/2025	$ 8.121,50
30679636037	LUGO,NAHIARA ANTONIA	27473977554	00540007204320000880000004188740	11/6/2025	$ 13.847,50
30679636037	LAZARO,ROCIO AILEN	27428812994	00540007200137000880000002195690	11/6/2025	$ 6.892,50
30679636037	OLAZA,CANDELA SOLEDAD	27470717381	00540007200335000880000005619986	11/6/2025	$ 6.924,50
30679636037	DELGADO,AXEL WILLIAM	20432396542	00540007200052000880000003210204	11/6/2025	$ 13.912,50
30679636037	ROBLEDO,YESICA ROMINA	27345370949	00540007204320000880000004188504	11/6/2025	$ 8.121,50
30679636037	CORDOBA,FIAMMA MICAELA	27434062522	00540007208018000880000000450540	11/6/2025	$ 6.307,50
30679636037	BAEZ,ALEJANDRO EZEQUIEL	20307339162	00540007200007000880000022544986	11/6/2025	$ 13.912,50
30679636037	CAMARGO,SOLEDAD GISEL	27372758584	00540007202065000880000003241040	11/6/2025	$ 6.307,50
30679636037	AMICONE,LUCIANO LEONEL	20435052429	00540007204320000880000004188986	11/6/2025	$ 12.619,50
30679636037	BRACCO,LUCIA ALDANA	27429495208	00540007203839000880000000557654	11/6/2025	$ 6.278,50
30679636037	RODRIGUEZ,RAMONA ERIKA	27253156614	00540007200250000880000001758490	11/6/2025	$ 5.664,50
30679636037	DOMINGUEZ,MARIANELLA ABRIL	27470867553	00540007204320000880000004188672	11/6/2025	$ 11.391,50
30679636037	SOA,ALEXANDER ARIEL	20454954107	00540007200007000880000022544818	11/6/2025	$ 11.445,50
30679636037	LUNA,LAUTARO JOAQUIN	20476897220	00540007203266000880000001856972	11/6/2025	$ 10.459,50
30679636037	BAEZ MASCOLO,MARTINA BELEN	27458135733	00540007204320000880000004189040	11/6/2025	$ 10.459,50
30679636037	MEDINA,DARIO ENRIQUE	23332288059	00540007202065000880000003240740	11/6/2025	$ 10.459,50
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040035180671	11/6/2025	$ 35.385,50
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200535851800l6	11/6/2025	$ 36.526,50
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200535851500l3	11/6/2025	$ 35.385,50
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200535852100l6	11/6/2025	$ 35.938,50
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000200310342200l3	11/6/2025	$ 35.385,50
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300095090208l7	11/6/2025	$ 17.548,50
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000200535849200l7	11/6/2025	$ 17.553,50
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000200421133800l8	11/6/2025	$ 18.247,50
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100006010996l7	11/6/2025	$ 16.382,50
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000200536370100l6	11/6/2025	$ 35.373,50
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000200536370000l5	11/6/2025	$ 35.385,50
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573l8	11/6/2025	$ 36.276,50
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000l7	11/6/2025	$ 35.401,50
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092l8	11/6/2025	$ 16.920,50
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000538ll475	11/6/2025	$ 34.696,50
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040357030l7	11/6/2025	$ 36.654,50
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000132441l9	11/6/2025	$ 16.920,50
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000328676l7	11/6/2025	$ 16.906,50
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040278343l3	11/6/2025	$ 35.373,50
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000091463l8	11/6/2025	$ 29.799,50
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000332543l5	11/6/2025	$ 35.943,50
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000341792l8	11/6/2025	$ 19.809,50
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195l2	11/6/2025	$ 26.532,50
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000259068ll	11/6/2025	$ 35.498,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	11/6/2025	$ 38.427,50
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	11/6/2025	$ 35.111,50
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	11/6/2025	$ 36.078,50
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	11/6/2025	$ 36.049,50
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	11/6/2025	$ 35.498,50
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	11/6/2025	$ 35.498,50
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	11/6/2025	$ 33.593,50
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	11/6/2025	$ 36.168,50
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	11/6/2025	$ 36.899,50
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	11/6/2025	$ 36.440,50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	11/6/2025	$ 33.829,50
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000001456247	11/6/2025	$ 35.498,50
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000033042604	11/6/2025	$ 35.498,50
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000024749204	11/6/2025	$ 19.781,50
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000036915136	11/6/2025	$ 36.056,50
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000034272518	11/6/2025	$ 35.498,50
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000040075404	11/6/2025	$ 16.772,50
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000003367051	11/6/2025	$ 35.607,50
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000025362954	11/6/2025	$ 15.845,50
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000035152201	11/6/2025	$ 33.577,50
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000014942204	11/6/2025	$ 31.983,50
30679636037	LEDESMA,NATALIA SOLEDAD	27328454098	00540007201307000880000025319790	11/6/2025	$ 16.671,50
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000026012636	11/6/2025	$ 15.837,50
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	11/6/2025	$ 23.980,50
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	11/6/2025	$ 16.712,50
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	11/6/2025	$ 16.782,50
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	11/6/2025	$ 35.370,50
30679636037	CRISTALDO RAMIREZ,JUAN LEONARD	20428810369	00540007200298000880000003521322	11/6/2025	$ 35.370,50
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	11/6/2025	$ 32.310,50
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	11/6/2025	$ 14.829,50
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	11/6/2025	$ 35.370,50
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	11/6/2025	$ 35.370,50
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	11/6/2025	$ 17.872,50
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	11/6/2025	$ 35.735,50
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	11/6/2025	$ 35.370,50
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	11/6/2025	$ 17.910,50
30679636037	VERGARA,IGNACIO ALEJANDRO	20343230509	00540007205682000880000001540668	11/6/2025	$ 34.793,50
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	11/6/2025	$ 35.708,50
30679636037	LEIVA,GUSTAVO FRANCISCO	20444138085	00540007202102000880000002471468	11/6/2025	$ 15.768,50
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	11/6/2025	$ 34.802,50
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	11/6/2025	$ 34.642,50
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	11/6/2025	$ 17.715,50
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	11/6/2025	$ 17.785,50
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	11/6/2025	$ 35.532,50
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	11/6/2025	$ 36.438,50
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	11/6/2025	$ 35.370,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,DELIA NATALIA	23329115364	00540007204320000880000003884090	11/6/2025	$ 17.995,50
30679636037	PEDRAZA,GONZALO ALEJANDRO	20444584611	00540007200366000880000004186072	11/6/2025	$ 10.459,50
30679636037	MECHI,DEBORA ABIGAIL	27458130316	00540007202041000880000000998772	11/6/2025	$ 5.209,50
30679636037	MEDINA,RICARDO GABRIEL	20332944488	00540007204764000880000001365722	11/6/2025	$ 9.231,50
30679636037	MACHADO,ROGER EZEQUIEL	20350974335	00540007201758000880000004282404	11/6/2025	$ 8.003,50
30679636037	LENCINA,NAIR DANIELA ARPALICHI	27407737682	00540007201468000880000002592736	11/6/2025	$ 2.752,50
30679636037	GARRO,AGUSTINA MELANIE	27442980948	00540007200908000880000002155368	11/6/2025	$ 5.547,50
30679636037	MUNDEL,JOHANNA NOEMI	27369156948	00540007200717000880000003821118	11/6/2025	$ 2.752,50
30679636037	FRANCOVICH,GABRIEL ALFREDO	20233202305	00540007204320000880000004192286	11/6/2025	$ 4.408,50
30679636037	ALTAMIRANO,VICTOR ALEJANDRO	20294650416	00540007202041000880000001006186	11/6/2025	$ 2.137,50
30679636037	PEREZ,KEYLA SAMIRA JAZMIN	27478646149	00540007203693000880000000733654	11/6/2025	$ 3.091,50
30679636037	GUERRERO,MAXIMILIANO JESUS	20353940865	00540007205750000880000004205504	11/6/2025	$ 1.531,50
30679636037	TABARES,KEVIN SAUL	20422506986	00540007200007000880000022564872	11/6/2025	$ 2.170,50
30679636037	SUAREZ,PABLO ARIEL	20442579157	00540007200144000880000004825386	11/6/2025	$ 1.074,50
30679636037	SAINI,RODRIGO	20264432570	00540007203693000880000000733586	11/6/2025	$ 2.159,50
30679636037	SAYAGO,LEANDRO GABRIEL	20415667915	00540007204320000880000004192422	11/6/2025	$ 2.159,50
30679636037	MORABITO,ALEXIS DAVID	20466865789	00540007204764000880000001368554	11/6/2025	$ 1.068,50
30679636037	DIEZ IMPERATONE,ALAN EMMANUEL	27365975596	00540007202065000880000003250918	11/6/2025	$ 454,50
30679636037	PAREDES,CRISTIAN FACUNDO	20318949884	00540007200298000880000003203240	11/6/2025	$ 454,50
30679636037	HIDALGO,SEBASTIAN NICOLAS	20478623276	00540007200052000880000003585818	11/6/2025	$ 454,50
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300004030537557	11/6/2025	$ 36.629,50
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	11/6/2025	$ 36.071,50
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000020051956580014	11/6/2025	$ 36.232,50
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	11/6/2025	$ 36.071,50
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000033004945	11/6/2025	$ 35.803,50
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	11/6/2025	$ 18.606,50
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000032262636	11/6/2025	$ 31.382,50
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	11/6/2025	$ 16.830,50
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	11/6/2025	$ 35.535,50
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	11/6/2025	$ 35.373,50
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	11/6/2025	$ 18.781,50
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300004135982797	11/6/2025	$ 29.503,50
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000040635024	11/6/2025	$ 20.026,00
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000003156418	11/6/2025	$ 16.790,50
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300040387053 63	11/6/2025	$ 25.480,50
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	11/6/2025	$ 35.658,50
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040215716 65	11/6/2025	$ 17.640,50
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300095090813 15	11/6/2025	$ 36.750,50
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100005644102 89	11/6/2025	$ 35.373,50
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100005710292 61	11/6/2025	$ 17.548,50
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300040049263 81	11/6/2025	$ 17.640,50
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000009311370	11/6/2025	$ 35.587,50
30679636037	FERNANDEZ,MARIANA SOLEDAD	27262052430	00540002701888000200245536200 18	11/6/2025	$ 9.514,50
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000010001238104 08	11/6/2025	$ 36.467,50
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000009311202	11/6/2025	$ 35.534,50
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000035044575878 59	11/6/2025	$ 35.373,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000009311134	11/6/2025	$ 35.205,50
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300008317513933	11/6/2025	$ 33.044,50
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000040296236	11/6/2025	$ 35.643,50
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000032876422	11/6/2025	$ 36.878,50
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000033001072	11/6/2025	$ 35.481,50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000040168904	11/6/2025	$ 34.985,50
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000040309004	11/6/2025	$ 12.821,50
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000040402772	11/6/2025	$ 30.295,50
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	11/6/2025	$ 36.198,00
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	11/6/2025	$ 37.408,50
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	11/6/2025	$ 35.643,50
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	11/6/2025	$ 36.751,50
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	11/6/2025	$ 18.730,50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	11/6/2025	$ 30.511,50
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	11/6/2025	$ 37.595,50
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	11/6/2025	$ 35.149,50
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	11/6/2025	$ 35.095,50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	11/6/2025	$ 35.095,50
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	11/6/2025	$ 38.067,50
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	11/6/2025	$ 35.095,50
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	11/6/2025	$ 17.769,50
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	11/6/2025	$ 37.601,50
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	11/6/2025	$ 35.464,50
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	11/6/2025	$ 32.856,50
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	11/6/2025	$ 17.708,50
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	11/6/2025	$ 35.752,50
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	11/6/2025	$ 29.090,50
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	11/6/2025	$ 34.992,50
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	11/6/2025	$ 35.584,50
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	11/6/2025	$ 35.370,50
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	11/6/2025	$ 37.340,50
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	11/6/2025	$ 35.370,50
30679636037	CACERES,LUCIANO EMANUEL	20444917416	00540007200267000880000003803068	11/6/2025	$ 17.257,50
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	11/6/2025	$ 36.865,50
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	11/6/2025	$ 35.969,50
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	11/6/2025	$ 17.715,50
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	11/6/2025	$ 17.257,50
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	11/6/2025	$ 33.469,50
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	11/6/2025	$ 33.247,50
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	11/6/2025	$ 34.787,50
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	11/6/2025	$ 35.359,50
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	11/6/2025	$ 35.519,50
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	11/6/2025	$ 35.521,50
30679636037	BOGADO,SABRINA GISELE	27403517181	00540007200151000880000004881854	11/6/2025	$ 14.938,50
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	11/6/2025	$ 35.143,50
30679636037	CESPEDEZ,EVELIN NOEMI	27376670835	00540007200250000880000001295254	11/6/2025	$ 18.448,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	11/6/2025	$ 36.684,00
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	11/6/2025	$ 31.850,50
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	11/6/2025	$ 35.359,50
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	11/6/2025	$ 17.632,50
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300004005945594	11/6/2025	$ 18.027,50
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300004008608809	11/6/2025	$ 18.027,50
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300004008664919	11/6/2025	$ 18.544,50
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300004037359141	11/6/2025	$ 18.013,50
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000007302350	11/6/2025	$ 17.912,50
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000007223051	11/6/2025	$ 19.378,50
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000001000182061430	11/6/2025	$ 17.378,50
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300004002727863	11/6/2025	$ 18.013,50
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540001508060000001000168103558	11/6/2025	$ 18.602,50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000044131153	11/6/2025	$ 35.836,50
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400000308602780	11/6/2025	$ 17.986,50
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000013230661	11/6/2025	$ 36.543,50
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540001401017000034024539055591	11/6/2025	$ 17.769,50
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300004006357635	11/6/2025	$ 17.894,50
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300004015144079	11/6/2025	$ 17.859,50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300004031733060	11/6/2025	$ 18.257,50
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000043376638	11/6/2025	$ 25.450,50
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300004081851815	11/6/2025	$ 35.844,50
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300004039533167	11/6/2025	$ 37.999,50
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400000322388282	11/6/2025	$ 17.917,50
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300004030497211	11/6/2025	$ 15.053,50
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300004045367684	11/6/2025	$ 37.448,50
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000007789579	11/6/2025	$ 17.876,50
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	11/6/2025	$ 35.738,50
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300004021968151	11/6/2025	$ 35.535,50
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540001703069000400000044591621	11/6/2025	$ 33.472,50
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200016241650043	11/6/2025	$ 38.444,50
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	11/6/2025	$ 35.373,50
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000035050150959059	11/6/2025	$ 35.890,50
30679636037	URRUTIA,GERMAN RICARDO	23409477739	00540001701162000400000009346002	11/6/2025	$ 8.844,50
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	11/6/2025	$ 33.583,50
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	11/6/2025	$ 19.276,50
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	11/6/2025	$ 35.925,50
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300062514856583	11/6/2025	$ 35.291,50
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000054105339	11/6/2025	$ 16.634,50
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300004083970154	11/6/2025	$ 17.548,50
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300004040146352	11/6/2025	$ 35.184,50
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	11/6/2025	$ 17.003,50
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300004045784135	11/6/2025	$ 17.420,50
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000003180932	11/6/2025	$ 36.041,50
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300004039106943	11/6/2025	$ 17.979,50
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	11/6/2025	$ 18.133,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000009395998	11/6/2025	$ 35.373,50
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300040055189940	11/6/2025	$ 14.738,50
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000034618130	11/6/2025	$ 17.717,50
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000079243526	11/6/2025	$ 19.582,50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	11/6/2025	$ 35.288,50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	11/6/2025	$ 35.481,50
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	11/6/2025	$ 39.710,50
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	11/6/2025	$ 35.288,50
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	11/6/2025	$ 19.768,50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	11/6/2025	$ 35.554,50
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	11/6/2025	$ 37.360,50
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	11/6/2025	$ 33.577,50
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	11/6/2025	$ 36.351,50
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	11/6/2025	$ 35.288,50
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	11/6/2025	$ 17.899,50
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	11/6/2025	$ 13.026,50
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	11/6/2025	$ 35.481,50
30679636037	BRITO,FRANCO JAVIER	20385670142	00540007202102000880000002637268	11/6/2025	$ 17.224,50
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	11/6/2025	$ 35.481,50
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	11/6/2025	$ 15.910,50
30679636037	PAREDES VERA,ELIZABETH CRISTIN	23953440954	00540007201758000880000025417722	11/6/2025	$ 33.577,50
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	11/6/2025	$ 26.640,50
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	11/6/2025	$ 35.450,50
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	11/6/2025	$ 35.698,50
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	11/6/2025	$ 36.421,50
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	11/6/2025	$ 14.777,50
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	11/6/2025	$ 18.314,50
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	11/6/2025	$ 12.193,50
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	11/6/2025	$ 35.575,50
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	11/6/2025	$ 19.692,50
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	11/6/2025	$ 17.710,50
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	11/6/2025	$ 17.710,50
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000003851418	11/6/2025	$ 17.710,50
30679636037	CABRAL,ABRIL AYLEN	27474254394	00540007201758000880000003899140	11/6/2025	$ 17.710,50
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000003891436	11/6/2025	$ 17.710,50
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000003898536	11/6/2025	$ 13.475,50
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	11/6/2025	$ 17.710,50
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	11/6/2025	$ 16.231,50
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	11/6/2025	$ 17.710,50
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	11/6/2025	$ 20.423,50
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	11/6/2025	$ 17.710,50
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	11/6/2025	$ 16.782,50
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	11/6/2025	$ 17.710,50
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	11/6/2025	$ 16.782,50
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	11/6/2025	$ 17.710,50
30679636037	PLAZA,MARISA CARINA	27279010502	00540007207930000880000001790490	11/6/2025	$ 21.815,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	11/6/2025	$ 16.691,50
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	11/6/2025	$ 17.826,50
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	11/6/2025	$ 17.710,50
30679636037	ROLON,NANCY BEATRIZ	27946686056	00540007200007000880000021288418	11/6/2025	$ 17.710,50
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	11/6/2025	$ 15.189,50
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	11/6/2025	$ 36.123,50
30679636037	PARENTE,SILVINA MONICA	27258642010	00540001703311000400000052412709	11/6/2025	$ 31.685,50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040028700012	11/6/2025	$ 34.631,50
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300002722228815	11/6/2025	$ 37.006,50
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000002958640	11/6/2025	$ 35.702,50
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000040929606	11/6/2025	$ 17.708,50
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010000122925433	11/6/2025	$ 35.474,50
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300004008081019	11/6/2025	$ 36.763,50
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300004082880753	11/6/2025	$ 37.561,50
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300004056340454	11/6/2025	$ 36.045,50
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300004000653128	11/6/2025	$ 35.864,50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400000285258958	11/6/2025	$ 35.674,50
30679636037	DUARTE,LUIS DAVID	23188454399	00540001701889000400000031447085	11/6/2025	$ 37.206,50
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000001959715	11/6/2025	$ 35.730,50
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300004026281172	11/6/2025	$ 33.621,50
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300004034326975	11/6/2025	$ 35.674,50
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000033399391	11/6/2025	$ 35.133,50
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400000189164047	11/6/2025	$ 36.975,50
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300004029231174	11/6/2025	$ 35.532,50
30679636037	RAMIREZ,TERESA DEL CARMEN	27171738038	00540001700107000400000013944243	11/6/2025	$ 17.794,50
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044410985270011	11/6/2025	$ 17.283,50
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044410987250017	11/6/2025	$ 35.694,50
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300004012781710	11/6/2025	$ 35.702,50
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	11/6/2025	$ 33.481,50
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000003612578	11/6/2025	$ 35.694,50
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000007465611	11/6/2025	$ 37.676,50
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300004048998030	11/6/2025	$ 35.535,50
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300004046428771	11/6/2025	$ 35.184,50
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000054187593	11/6/2025	$ 34.669,50
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300004004905058	11/6/2025	$ 22.354,50
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000003503054036346	11/6/2025	$ 35.373,50
30679636037	TUAMA,SOFIA BELEN	27430574812	00540000701514000300004027748739	11/6/2025	$ 12.974,50
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540001701247000400000013986311	11/6/2025	$ 29.159,50
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300001910250597	11/6/2025	$ 35.373,50
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000024968836	11/6/2025	$ 17.640,50
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000014056611	11/6/2025	$ 17.940,50
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000004649168	11/6/2025	$ 17.618,50
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000044754392	11/6/2025	$ 18.185,50
30679636037	GAUNA,LUZ VICTORIA	27456734826	00540001401529000037005577195 16	11/6/2025	$ 17.546,50
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000035212058	11/6/2025	$ 17.869,50
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	00540001702967000400000032995057	11/6/2025	$ 16.817,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000040816906	11/6/2025	$ 17.637,50
30679636037	DURAND,ROCIO ANABELA	27483048810	00540001107014000300070111607383	11/6/2025	$ 17.686,50
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300040053079487	11/6/2025	$ 17.700,50
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300061902260801	11/6/2025	$ 17.637,50
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200052923770018	11/6/2025	$ 37.594,50
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000011912710	11/6/2025	$ 36.746,50
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000025410554	11/6/2025	$ 35.864,50
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	11/6/2025	$ 17.798,50
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	11/6/2025	$ 37.082,50
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	11/6/2025	$ 28.933,50
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	11/6/2025	$ 35.502,50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	11/6/2025	$ 36.016,50
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	11/6/2025	$ 35.702,50
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	11/6/2025	$ 36.323,50
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	11/6/2025	$ 37.598,50
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	11/6/2025	$ 38.186,50
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	11/6/2025	$ 35.921,50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	11/6/2025	$ 35.354,50
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	11/6/2025	$ 37.011,50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	11/6/2025	$ 34.078,50
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	11/6/2025	$ 35.921,50
30679636037	ROA,JOANA ELIZABET	27347316194	00540007203266000880000012194386	11/6/2025	$ 32.082,50
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	11/6/2025	$ 27.009,50
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	11/6/2025	$ 35.955,50
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	11/6/2025	$ 35.921,50
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000000223433	11/6/2025	$ 36.560,50
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000035079597	11/6/2025	$ 35.892,50
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000016522936	11/6/2025	$ 17.986,50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	11/6/2025	$ 35.702,50
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	11/6/2025	$ 35.463,50
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	11/6/2025	$ 18.314,50
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	11/6/2025	$ 35.643,50
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	11/6/2025	$ 18.088,50
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	11/6/2025	$ 35.407,50
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	11/6/2025	$ 17.692,50
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	11/6/2025	$ 37.081,50
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	11/6/2025	$ 17.929,50
30679636037	OLIVARES,ANAHI SOLEDAD	27338380351	00540007200328000300000037022483	11/6/2025	$ 14.985,50
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	11/6/2025	$ 37.237,50
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	11/6/2025	$ 17.692,50
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	11/6/2025	$ 35.481,50
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	11/6/2025	$ 17.889,50
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	11/6/2025	$ 35.806,50
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	11/6/2025	$ 15.744,50
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	11/6/2025	$ 35.464,50
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	11/6/2025	$ 35.396,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	11/6/2025	$ 35.464,50
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	11/6/2025	$ 17.761,50
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	11/6/2025	$ 17.761,50
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	11/6/2025	$ 36.132,50
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	11/6/2025	$ 16.986,50
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	11/6/2025	$ 33.368,50
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	11/6/2025	$ 17.683,50
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	11/6/2025	$ 35.022,00
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	11/6/2025	$ 37.509,00
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	11/6/2025	$ 35.521,50
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	11/6/2025	$ 36.639,50
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	11/6/2025	$ 17.632,50
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	11/6/2025	$ 36.009,50
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	11/6/2025	$ 33.162,50
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	11/6/2025	$ 17.267,50
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	11/6/2025	$ 18.176,50
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540007203266000880000001442940	11/6/2025	$ 35.927,50
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	11/6/2025	$ 35.572,50
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	11/6/2025	$ 35.359,50
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	11/6/2025	$ 17.683,50
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	11/6/2025	$ 17.650,50
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	11/6/2025	$ 17.683,50
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	11/6/2025	$ 35.464,50
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	11/6/2025	$ 17.683,50
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	11/6/2025	$ 17.650,50
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	11/6/2025	$ 17.683,50
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	11/6/2025	$ 18.159,50
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	11/6/2025	$ 26.640,50
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	11/6/2025	$ 16.538,50
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	11/6/2025	$ 17.683,50
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	11/6/2025	$ 35.396,50
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	11/6/2025	$ 17.683,50
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111127330013	11/6/2025	$ 27.488,50
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400000145523811	11/6/2025	$ 36.756,50
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	11/6/2025	$ 17.279,50
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	11/6/2025	$ 36.406,50
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	11/6/2025	$ 16.770,50
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300004032290399	11/6/2025	$ 17.716,50
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111125660019	11/6/2025	$ 31.721,50
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300080	11/6/2025	$ 35.532,50
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111128180013	11/6/2025	$ 35.750,50
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	11/6/2025	$ 35.532,50
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040377929999	11/6/2025	$ 35.305,50
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	11/6/2025	$ 36.244,50
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343 72	11/6/2025	$ 35.674,50
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	11/6/2025	$ 17.986,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	11/6/2025	$ 17.708,50
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000200052830720018	11/6/2025	$ 18.669,50
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	11/6/2025	$ 17.986,50
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	11/6/2025	$ 17.708,50
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	11/6/2025	$ 36.228,50
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	11/6/2025	$ 35.951,50
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	11/6/2025	$ 18.306,50
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300004016645663	11/6/2025	$ 31.704,50
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	11/6/2025	$ 35.515,50
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400000397616781	11/6/2025	$ 17.994,50
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300004041533212	11/6/2025	$ 17.715,50
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300003135240883	11/6/2025	$ 35.370,50
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284O7	11/6/2025	$ 35.532,50
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300004032572400	11/6/2025	$ 16.712,50
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000004707240	11/6/2025	$ 17.715,50
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300004047115106	11/6/2025	$ 21.234,50
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	00540001701247000400000013907125	11/6/2025	$ 17.637,50
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	00540000700443000300004044988118	11/6/2025	$ 36.384,50
30679636037	ROSTOM,NOE EMIR	20422241435	00540000700863000300004049456980	11/6/2025	$ 34.119,50
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	00540002702096000200057913550021	11/6/2025	$ 35.532,50
30679636037	ROJAS PERALTA,MARCOS ANTONIO	20949083285	00540001700138000400000007942578	11/6/2025	$ 17.715,50
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	00540001701261000400000016067613	11/6/2025	$ 35.690,50
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	00540001704185000400000033235129	11/6/2025	$ 16.817,50
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000013727291	11/6/2025	$ 34.669,50
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	00540001701162000400000009490952	11/6/2025	$ 35.370,50
30679636037	CARDOZO,MATIAS ARIEL	20394637832	00540001701261000400000016086377	11/6/2025	$ 18.621,50
30679636037	SERRANO,ANA LAURA	23353201484	00540001701131000400000038277131	11/6/2025	$ 19.387,50
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	00540001701162000400000009491184	11/6/2025	$ 35.532,50
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	00540028505145000400095427775688	11/6/2025	$ 16.849,50
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000079902627	11/6/2025	$ 18.617,50
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000010000011477368	11/6/2025	$ 33.469,50
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000034011632	11/6/2025	$ 37.852,50
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	11/6/2025	$ 33.790,50
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	11/6/2025	$ 17.876,50
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	11/6/2025	$ 33.590,50
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	11/6/2025	$ 19.985,50
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	11/6/2025	$ 35.702,50
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	11/6/2025	$ 17.798,50
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	11/6/2025	$ 35.674,50
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	11/6/2025	$ 36.971,50
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	11/6/2025	$ 37.851,50
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	11/6/2025	$ 37.753,50
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	11/6/2025	$ 35.836,50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	11/6/2025	$ 27.201,50
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	11/6/2025	$ 37.103,50
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	11/6/2025	$ 37.264,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	11/6/2025	$ 27.424,50
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	11/6/2025	$ 38.240,50
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	11/6/2025	$ 36.439,50
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	11/6/2025	$ 38.072,50
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000014539718	11/6/2025	$ 36.072,50
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	11/6/2025	$ 37.422,50
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	11/6/2025	$ 39.404,50
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000017698968	11/6/2025	$ 22.565,50
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	11/6/2025	$ 17.469,50
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	11/6/2025	$ 35.730,50
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000003069483	11/6/2025	$ 35.464,50
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	11/6/2025	$ 36.492,50
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	11/6/2025	$ 35.464,50
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	11/6/2025	$ 35.464,50
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	11/6/2025	$ 35.464,50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	11/6/2025	$ 36.347,50
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	11/6/2025	$ 35.464,50
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	11/6/2025	$ 35.849,50
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	11/6/2025	$ 30.280,50
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	11/6/2025	$ 35.464,50
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	11/6/2025	$ 36.858,50
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	11/6/2025	$ 35.272,50
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	11/6/2025	$ 35.228,50
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	11/6/2025	$ 36.014,50
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	11/6/2025	$ 35.626,50
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	11/6/2025	$ 35.626,50
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	11/6/2025	$ 35.464,50
30679636037	ALBORNOZ,MARIA JOSE	23223932894	00540007200946000880000036830754	11/6/2025	$ 26.623,50
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	11/6/2025	$ 17.838,50
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	11/6/2025	$ 35.464,50
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	11/6/2025	$ 35.464,50
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	11/6/2025	$ 36.065,50
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	11/6/2025	$ 36.806,50
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	11/6/2025	$ 35.680,50
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	11/6/2025	$ 17.958,50
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	11/6/2025	$ 35.787,50
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	11/6/2025	$ 17.650,50
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	11/6/2025	$ 35.787,50
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	11/6/2025	$ 17.656,50
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000000324122	11/6/2025	$ 17.683,50
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000001418068	11/6/2025	$ 18.512,50
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000034723740	11/6/2025	$ 17.683,50
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000038012040	11/6/2025	$ 17.650,50
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000000324290	11/6/2025	$ 17.650,50
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000003944604	11/6/2025	$ 32.730,50
30679636037	BARRIONUEVO,MARLENE ARIANA	23313462684	00540007203839000880000000404318	11/6/2025	$ 17.645,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000000561022	11/6/2025	$ 17.650,50
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000000125190	11/6/2025	$ 17.683,50
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000000736622	11/6/2025	$ 17.645,50
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000032745818	11/6/2025	$ 17.659,50
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000000189754	11/6/2025	$ 17.650,50
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000000642372	11/6/2025	$ 35.464,50
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000035718804	11/6/2025	$ 17.650,50
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	11/6/2025	$ 17.683,50
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	11/6/2025	$ 17.683,50
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	11/6/2025	$ 35.359,50
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	11/6/2025	$ 17.683,50
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	11/6/2025	$ 17.683,50
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400000285067938	11/6/2025	$ 36.919,50
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	11/6/2025	$ 35.515,50
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	11/6/2025	$ 18.264,50
30679636037	LOPEZ,NOEMI	27264749641	00540001703298000400000036244032	11/6/2025	$ 35.515,50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	11/6/2025	$ 35.321,50
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	11/6/2025	$ 17.857,50
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	11/6/2025	$ 35.127,50
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	11/6/2025	$ 37.113,50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	11/6/2025	$ 35.321,50
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	11/6/2025	$ 33.766,50
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	11/6/2025	$ 17.986,50
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	11/6/2025	$ 17.692,50
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	11/6/2025	$ 35.515,50
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	11/6/2025	$ 35.990,50
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000004121068	11/6/2025	$ 35.660,50
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000060664716	11/6/2025	$ 36.899,50
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000024635369	11/6/2025	$ 35.702,50
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000010000119182151	11/6/2025	$ 35.694,50
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000005234774	11/6/2025	$ 35.498,50
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000032957141	11/6/2025	$ 35.111,50
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400000307416698	11/6/2025	$ 33.593,50
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000006792600	11/6/2025	$ 35.498,50
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000044111222460019	11/6/2025	$ 17.778,50
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000013736411	11/6/2025	$ 44.753,50
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000066783730	11/6/2025	$ 19.797,50
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300004043918587	11/6/2025	$ 18.388,50
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300004030205823	11/6/2025	$ 18.210,50
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000032773352	11/6/2025	$ 19.601,50
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000009508848	11/6/2025	$ 36.102,50
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000007295177	11/6/2025	$ 16.817,50
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000004702603	11/6/2025	$ 18.927,50
30679636037	AMORI,ANGELICA MERCEDES	27286738201	00540001702530000400000004315360	11/6/2025	$ 34.669,50
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	00540001700817000400000054470257	11/6/2025	$ 16.906,50
30679636037	VARGAS CARRERAS,ALEJANDRA ELIS	27324445205	00540001700817000400000054470325	11/6/2025	$ 17.933,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540001703472000400000034655302	11/6/2025	$ 17.710,50
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100000577159289	11/6/2025	$ 19.101,50
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000006651163	11/6/2025	$ 17.710,50
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000005967266	11/6/2025	$ 17.710,50
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540001505382000010000118511884	11/6/2025	$ 15.854,50
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000001712553	11/6/2025	$ 17.345,50
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000009522552	11/6/2025	$ 35.811,50
30679636037	GONZALEZ COLMAN,DEICY JOHANA	27948284788	00540001505139000010000138891230	11/6/2025	$ 17.632,50
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300008315335151	11/6/2025	$ 35.156,50
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300004035579897	11/6/2025	$ 36.175,50
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300004020485419	11/6/2025	$ 35.359,50
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000072396807	11/6/2025	$ 17.683,50
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000072396975	11/6/2025	$ 35.385,50
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	11/6/2025	$ 35.730,50
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	11/6/2025	$ 35.921,50
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	11/6/2025	$ 24.644,50
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	11/6/2025	$ 36.404,00
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	11/6/2025	$ 28.884,50
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	11/6/2025	$ 35.955,50
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	11/6/2025	$ 38.734,00
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	11/6/2025	$ 35.557,50
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	11/6/2025	$ 35.557,50
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	11/6/2025	$ 33.134,50
30679636037	ROSALES,DAMIAN ROLANDO	20220986684	00540007200380000880000013774422	11/6/2025	$ 30.841,50
30679636037	DOMINGUEZ,VICENTE RAUL	20160049732	00540007202676000880000032964804	11/6/2025	$ 35.302,50
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	11/6/2025	$ 18.027,50
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	11/6/2025	$ 35.730,50
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	11/6/2025	$ 35.730,50
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	11/6/2025	$ 35.759,50
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	11/6/2025	$ 18.113,50
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	11/6/2025	$ 35.892,50
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	11/6/2025	$ 37.457,50
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	11/6/2025	$ 35.836,50
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	11/6/2025	$ 17.785,50
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	11/6/2025	$ 35.674,50
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	11/6/2025	$ 35.749,50
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	11/6/2025	$ 16.665,50
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	11/6/2025	$ 35.626,50
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	11/6/2025	$ 35.626,50
30679636037	CORPUS,KAREN INES	27429577859	00540007200939000880000040517386	11/6/2025	$ 35.626,50
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	11/6/2025	$ 35.272,50
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	11/6/2025	$ 38.315,50
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	11/6/2025	$ 35.272,50
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	11/6/2025	$ 35.272,50
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	11/6/2025	$ 31.981,50
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	11/6/2025	$ 33.368,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	11/6/2025	$ 36.806,50
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	11/6/2025	$ 35.079,50
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	11/6/2025	$ 29.219,50
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	11/6/2025	$ 35.464,50
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	11/6/2025	$ 35.433,50
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	11/6/2025	$ 36.041,50
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	11/6/2025	$ 35.626,50
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	11/6/2025	$ 31.614,50
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000038473368	11/6/2025	$ 37.589,50
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	11/6/2025	$ 35.634,50
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000001786022	11/6/2025	$ 35.927,50
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000001759868	11/6/2025	$ 35.973,50
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	11/6/2025	$ 35.992,50
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	11/6/2025	$ 36.554,50
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	11/6/2025	$ 15.678,50
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	11/6/2025	$ 17.683,50
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	11/6/2025	$ 35.464,50
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	11/6/2025	$ 35.464,50
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	11/6/2025	$ 17.683,50
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000001499236	11/6/2025	$ 17.637,50
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000040488754	11/6/2025	$ 17.683,50
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000040487904	11/6/2025	$ 35.464,50
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000035653004	11/6/2025	$ 17.853,50
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000035653240	11/6/2025	$ 35.759,50
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000040234418	11/6/2025	$ 35.481,50
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000040489122	11/6/2025	$ 35.464,50
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000040488686	11/6/2025	$ 17.683,50
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000040504904	11/6/2025	$ 35.464,50
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000040489290	11/6/2025	$ 17.683,50
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	11/6/2025	$ 17.683,50
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000001940604	11/6/2025	$ 17.683,50
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000001705236	11/6/2025	$ 17.637,50
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000001941836	11/6/2025	$ 17.656,50
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	11/6/2025	$ 17.637,50
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	11/6/2025	$ 17.637,50
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	11/6/2025	$ 17.645,50
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	11/6/2025	$ 17.645,50
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	11/6/2025	$ 17.632,50
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	11/6/2025	$ 18.649,50
30679636037	FRONTUTO,EDGARDO RICARDO	20311755820	00540000700542000300040591521 71	11/6/2025	$ 26.861,50
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000052332681	11/6/2025	$ 35.502,50
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300014478496833	11/6/2025	$ 35.160,50
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103218	11/6/2025	$ 35.660,50
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320748	11/6/2025	$ 35.660,50
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300040306371 65	11/6/2025	$ 36.123,50
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300040097195 64	11/6/2025	$ 36.656,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300040027816515	11/6/2025	$ 35.305,50
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000054541643	11/6/2025	$ 35.141,50
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000005215096	11/6/2025	$ 35.605,50
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305524	11/6/2025	$ 35.750,50
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	11/6/2025	$ 37.128,50
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	11/6/2025	$ 35.715,50
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300040058765617	11/6/2025	$ 18.310,50
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	11/6/2025	$ 35.273,50
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300040006206531	11/6/2025	$ 36.789,50
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000035055564939O4	11/6/2025	$ 14.241,50
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	11/6/2025	$ 36.656,50
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	11/6/2025	$ 17.661,50
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400l1	11/6/2025	$ 35.795,50
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000036955349	11/6/2025	$ 35.481,50
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000005063268	11/6/2025	$ 35.481,50
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	11/6/2025	$ 35.481,50
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000084274773	11/6/2025	$ 35.464,50
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000084080655	11/6/2025	$ 35.407,50
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000032487323	11/6/2025	$ 17.867,50
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706l4	11/6/2025	$ 17.650,50
30679636037	QUIROGA,CAROLINA GISEL	27357668757	00540000700986000300040096946l6	11/6/2025	$ 17.683,50
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047S8	11/6/2025	$ 17.683,50
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655l9	11/6/2025	$ 17.632,50
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000035097118	11/6/2025	$ 35.359,50
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272l4	11/6/2025	$ 17.645,50
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403l8	11/6/2025	$ 17.661,50
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730O8	11/6/2025	$ 35.464,50
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000036662573479l3	11/6/2025	$ 16.707,50
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000043343Z1	11/6/2025	$ 17.632,50
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000024424S6	11/6/2025	$ 17.632,50
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300215081506l7	11/6/2025	$ 17.683,50
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040144721S4	11/6/2025	$ 17.683,50
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040082831Z3	11/6/2025	$ 35.464,50
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300395947891Z3	11/6/2025	$ 17.656,50
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040232645O9	11/6/2025	$ 17.650,50
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000012036Z3	11/6/2025	$ 17.683,50
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300234101148l7	11/6/2025	$ 17.645,50
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300458030203S1	11/6/2025	$ 17.683,50
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000339386O8	11/6/2025	$ 17.645,50
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000403140S6	11/6/2025	$ 35.674,50
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000254230O4	11/6/2025	$ 35.836,50
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000283491Z2	11/6/2025	$ 33.738,50
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000342088S4	11/6/2025	$ 31.852,50
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000453293Z2	11/6/2025	$ 17.785,50
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000145759l8	11/6/2025	$ 38.083,50
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000015274Z7	11/6/2025	$ 38.346,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	11/6/2025	$ 37.723,50
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	11/6/2025	$ 36.175,50
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	11/6/2025	$ 38.015,50
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	11/6/2025	$ 37.473,50
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	11/6/2025	$ 17.769,50
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	11/6/2025	$ 17.785,50
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	11/6/2025	$ 36.267,50
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	11/6/2025	$ 38.241,50
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	11/6/2025	$ 17.785,50
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	11/6/2025	$ 17.638,50
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	11/6/2025	$ 35.442,50
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	11/6/2025	$ 35.674,50
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	11/6/2025	$ 22.361,50
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	11/6/2025	$ 31.921,50
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	11/6/2025	$ 38.067,50
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	11/6/2025	$ 35.836,50
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	11/6/2025	$ 17.785,50
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	11/6/2025	$ 35.396,50
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	11/6/2025	$ 35.558,50
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	11/6/2025	$ 17.656,50
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	11/6/2025	$ 36.081,50
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	11/6/2025	$ 35.825,50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540007203693000880000000586654	11/6/2025	$ 35.419,50
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	11/6/2025	$ 34.501,50
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	11/6/2025	$ 33.124,50
30679636037	MEDINA,GONZALO NICOLAS	20411061001	00540007200410000880000039311740	11/6/2025	$ 35.373,50
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	11/6/2025	$ 37.196,50
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	11/6/2025	$ 35.407,50
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	11/6/2025	$ 17.650,50
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	11/6/2025	$ 33.494,50
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	11/6/2025	$ 36.791,50
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	11/6/2025	$ 35.217,50
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	11/6/2025	$ 35.407,50
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540007203266000880000037622990	11/6/2025	$ 5.313,50
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	11/6/2025	$ 35.599,50
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	11/6/2025	$ 35.026,50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	11/6/2025	$ 35.503,50
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	11/6/2025	$ 17.656,50
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	11/6/2025	$ 30.231,50
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	11/6/2025	$ 35.016,50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	11/6/2025	$ 17.631,50
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	11/6/2025	$ 37.011,50
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	11/6/2025	$ 17.632,50
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	11/6/2025	$ 36.212,50
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	11/6/2025	$ 35.359,50
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	11/6/2025	$ 35.359,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	11/6/2025	$ 18.823,50
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	11/6/2025	$ 37.301,50
30679636037	GARCIA,YAMILA LUJAN	27348100349	00540007205026000880000001353886	11/6/2025	$ 17.710,50
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	11/6/2025	$ 34.041,50
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	11/6/2025	$ 36.825,50
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	11/6/2025	$ 36.683,50
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	11/6/2025	$ 15.461,50
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	11/6/2025	$ 17.632,50
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	11/6/2025	$ 17.710,50
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	11/6/2025	$ 18.539,50
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	11/6/2025	$ 18.176,50
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	11/6/2025	$ 35.359,50
30679636037	CORIA,SILVIA NORMA	27207438761	00540007207381000880000002286804	11/6/2025	$ 2.752,50
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	11/6/2025	$ 34.720,50
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	11/6/2025	$ 35.265,50
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	11/6/2025	$ 16.817,50
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	11/6/2025	$ 17.710,50
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	11/6/2025	$ 17.710,50
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	11/6/2025	$ 34.655,50
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000081562557	11/6/2025	$ 26.274,50
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	11/6/2025	$ 18.470,50
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000002332655	11/6/2025	$ 35.643,50
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400000284808628	11/6/2025	$ 27.927,50
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000010963306	11/6/2025	$ 36.915,50
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000001000121894585	11/6/2025	$ 35.913,50
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	11/6/2025	$ 35.481,50
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	11/6/2025	$ 35.397,50
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	11/6/2025	$ 26.623,50
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	11/6/2025	$ 35.433,50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300004051918940	11/6/2025	$ 36.014,50
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	11/6/2025	$ 36.113,50
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000001000112188293	11/6/2025	$ 35.464,50
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300004052921413	11/6/2025	$ 36.732,50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	11/6/2025	$ 32.129,50
30679636037	BENITES,MIRTA DELIA	23273137254	00540000703718000300004046045110	11/6/2025	$ 35.241,50
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	11/6/2025	$ 35.464,50
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	11/6/2025	$ 35.272,50
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	11/6/2025	$ 35.464,50
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	11/6/2025	$ 35.680,50
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	11/6/2025	$ 35.804,50
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300062109538515	11/6/2025	$ 36.040,50
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000049213913	11/6/2025	$ 35.626,50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300004019468902	11/6/2025	$ 35.272,50
30679636037	PAEZ,MARIA ESTER	27239252058	00540001702103000400000013928205	11/6/2025	$ 17.749,50
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000036328508293 52	11/6/2025	$ 17.683,50
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200381165200 19	11/6/2025	$ 17.645,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300364061147O1	11/6/2025	$ 17.683,50
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000336576 68	11/6/2025	$ 17.683,50
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040209651 15	11/6/2025	$ 17.637,50
30679636037	REYES,ARACELLI SOLEDAD	27440821516	00540001404146000036201548385 92	11/6/2025	$ 864,50
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000344814 60	11/6/2025	$ 35.464,50
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245 61	11/6/2025	$ 17.645,50
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384 79	11/6/2025	$ 17.683,50
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	00540001701957000400000033877 39	11/6/2025	$ 17.345,50
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	11/6/2025	$ 19.345,50
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000723992 57	11/6/2025	$ 35.521,50
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162 79	11/6/2025	$ 17.904,50
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000723993 25	11/6/2025	$ 17.632,50
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200333490100 16	11/6/2025	$ 17.918,50
30679636037	CACERES,MICAELA NICOLE	27409103656	00540001703687000400000022808 93	11/6/2025	$ 17.710,50
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000010001190150 19	11/6/2025	$ 16.782,50
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000017589 99	11/6/2025	$ 17.345,50
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000546624 61	11/6/2025	$ 16.817,50
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000546623 93	11/6/2025	$ 34.855,50
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000331374 25	11/6/2025	$ 16.817,50
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000522193 31	11/6/2025	$ 36.861,50
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000370950 83	11/6/2025	$ 35.785,50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000250980 22	11/6/2025	$ 36.463,50
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000002464 65	11/6/2025	$ 35.674,50
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000002469 15	11/6/2025	$ 15.327,50
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000002461 51	11/6/2025	$ 36.342,50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000398699 04	11/6/2025	$ 35.474,50
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000148715 04	11/6/2025	$ 35.275,50
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000244705 68	11/6/2025	$ 16.959,50
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000367788 54	11/6/2025	$ 36.342,50
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000391599 04	11/6/2025	$ 35.785,50
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000126233 36	11/6/2025	$ 35.275,50
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000126269 22	11/6/2025	$ 32.075,50
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000370322 79	11/6/2025	$ 35.275,50
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000386813 36	11/6/2025	$ 36.632,50
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000420908 36	11/6/2025	$ 35.674,50
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000143973 18	11/6/2025	$ 36.635,50
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000143990 86	11/6/2025	$ 35.674,50
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000004040 01	11/6/2025	$ 22.361,50
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000004038 79	11/6/2025	$ 28.281,50
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000658785 54	11/6/2025	$ 36.697,50
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000350068 29	11/6/2025	$ 36.007,50
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000374535 79	11/6/2025	$ 37.580,50
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000400136 86	11/6/2025	$ 36.703,50
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000351546 65	11/6/2025	$ 39.236,50
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000376857 04	11/6/2025	$ 36.744,50
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000360621 22	11/6/2025	$ 37.947,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	11/6/2025	$ 35.599,50
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	11/6/2025	$ 35.407,50
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	11/6/2025	$ 36.659,50
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	11/6/2025	$ 31.212,50
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	11/6/2025	$ 17.650,50
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	11/6/2025	$ 36.253,50
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	11/6/2025	$ 36.017,50
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	11/6/2025	$ 17.753,50
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	11/6/2025	$ 26.555,50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	11/6/2025	$ 17.637,50
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	11/6/2025	$ 35.396,50
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	11/6/2025	$ 35.396,50
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	11/6/2025	$ 34.938,50
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	11/6/2025	$ 17.650,50
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	11/6/2025	$ 17.650,50
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	11/6/2025	$ 17.283,50
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	11/6/2025	$ 16.273,50
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	11/6/2025	$ 17.924,50
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	11/6/2025	$ 36.107,50
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	11/6/2025	$ 35.558,50
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	11/6/2025	$ 36.396,50
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	11/6/2025	$ 35.396,50
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	11/6/2025	$ 20.488,50
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	11/6/2025	$ 16.707,50
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	11/6/2025	$ 35.622,50
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	11/6/2025	$ 22.127,50
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	11/6/2025	$ 33.458,50
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	11/6/2025	$ 38.062,50
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	11/6/2025	$ 18.686,50
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	11/6/2025	$ 35.963,50
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	11/6/2025	$ 18.754,50
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	11/6/2025	$ 35.572,50
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	11/6/2025	$ 17.710,50
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	11/6/2025	$ 33.615,50
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	11/6/2025	$ 36.639,50
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	11/6/2025	$ 35.550,50
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	11/6/2025	$ 33.458,50
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	11/6/2025	$ 35.170,50
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	11/6/2025	$ 35.622,50
30679636037	CAMPOS,JONATHAN ALEXANDER	20386860085	00540007204320000880000004090436	11/6/2025	$ 37.709,50
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	11/6/2025	$ 35.359,50
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	11/6/2025	$ 35.521,50
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	11/6/2025	$ 33.458,50
30679636037	BENITEZ,PRISCILA ARIADNA	27470511171	00540007204290000880000002152840	11/6/2025	$ 17.632,50
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	11/6/2025	$ 35.884,50
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	11/6/2025	$ 24.127,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300040039306 82	11/6/2025	$ 35.626,50
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300040317403 90	11/6/2025	$ 33.368,50
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300092247471 01	11/6/2025	$ 32.480,50
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400002923779 98	11/6/2025	$ 35.464,50
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400002923785 88	11/6/2025	$ 35.464,50
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400002923786 18	11/6/2025	$ 35.079,50
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400956172548 78	11/6/2025	$ 36.492,50
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400002955076 88	11/6/2025	$ 35.626,50
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300040518859 34	11/6/2025	$ 35.789,50
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300040156434 53	11/6/2025	$ 37.569,50
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300040150991 40	11/6/2025	$ 17.661,50
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400002965554 88	11/6/2025	$ 18.079,50
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300701159829 01	11/6/2025	$ 35.433,50
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000340468 07	11/6/2025	$ 16.895,50
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400002987509 28	11/6/2025	$ 35.228,50
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000535173 11	11/6/2025	$ 17.338,50
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400002987487 16	11/6/2025	$ 35.419,50
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300041971956 12	11/6/2025	$ 35.228,50
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400002987518 08	11/6/2025	$ 35.228,50
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400002987507 68	11/6/2025	$ 35.849,50
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400 39	11/6/2025	$ 18.904,50
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400002998802 48	11/6/2025	$ 30.044,50
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961 88	11/6/2025	$ 17.091,50
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738 01	11/6/2025	$ 35.088,50
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900 12	11/6/2025	$ 38.699,50
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000841338 23	11/6/2025	$ 35.143,50
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000415567 93	11/6/2025	$ 15.906,50
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000020740 05	11/6/2025	$ 35.521,50
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471 03	11/6/2025	$ 17.632,50
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896 05	11/6/2025	$ 35.359,50
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400950337914 38	11/6/2025	$ 35.329,50
30679636037	PARFINIUK,SANDRA	27289819172	00540001701162000400000095891 84	11/6/2025	$ 18.684,50
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000724313 39	11/6/2025	$ 17.710,50
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000077151 12	11/6/2025	$ 35.359,50
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000140716 87	11/6/2025	$ 34.836,50
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200471219300 18	11/6/2025	$ 36.212,50
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000012482 69	11/6/2025	$ 17.632,50
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000547290 07	11/6/2025	$ 17.227,50
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805 06	11/6/2025	$ 17.813,50
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000449498 26	11/6/2025	$ 37.654,50
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300040326127 60	11/6/2025	$ 20.556,50
30679636037	MELO,BRAIAN OMAR	20389351327	00540001403167000037194527910 04	11/6/2025	$ 17.632,50
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000572349 13	11/6/2025	$ 18.127,50
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000006832 36	11/6/2025	$ 35.332,50
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000096179 66	11/6/2025	$ 33.909,50
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000447488 12	11/6/2025	$ 17.904,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390 65	11/6/2025	$ 16.906,50
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000400888 86	11/6/2025	$ 35.674,50
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000201893 54	11/6/2025	$ 35.160,50
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000401009 04	11/6/2025	$ 35.674,50
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000145481 36	11/6/2025	$ 36.284,50
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000255317 54	11/6/2025	$ 35.674,50
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000350717 15	11/6/2025	$ 35.337,50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000002281 79	11/6/2025	$ 35.502,50
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000326706 04	11/6/2025	$ 33.626,50
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000398974 68	11/6/2025	$ 36.200,50
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000382869 65	11/6/2025	$ 39.101,50
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000004488 47	11/6/2025	$ 35.337,50
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000010354 97	11/6/2025	$ 12.450,50
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000147100 72	11/6/2025	$ 35.532,50
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000378261 18	11/6/2025	$ 33.431,50
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000147095 04	11/6/2025	$ 37.716,50
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000177751 86	11/6/2025	$ 16.788,50
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000349101 40	11/6/2025	$ 35.532,50
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000004143 47	11/6/2025	$ 36.915,50
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000351062 18	11/6/2025	$ 17.901,50
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000025905 15	11/6/2025	$ 17.794,50
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000441228 54	11/6/2025	$ 18.532,50
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000385473 40	11/6/2025	$ 21.344,50
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000341536 04	11/6/2025	$ 35.891,50
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000010803 29	11/6/2025	$ 17.692,50
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000359333 86	11/6/2025	$ 35.396,50
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000387934 22	11/6/2025	$ 36.159,50
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000366051 72	11/6/2025	$ 35.178,50
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000460757 36	11/6/2025	$ 35.368,50
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000460759 72	11/6/2025	$ 35.016,50
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000372165 04	11/6/2025	$ 31.919,50
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000376238 18	11/6/2025	$ 33.494,50
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000369750 40	11/6/2025	$ 38.772,50
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000391810 40	11/6/2025	$ 15.114,50
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000378909 40	11/6/2025	$ 31.784,50
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000379001 22	11/6/2025	$ 36.360,50
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000381155 72	11/6/2025	$ 37.549,50
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000406704 18	11/6/2025	$ 34.938,50
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000361753 72	11/6/2025	$ 35.396,50
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000357737 68	11/6/2025	$ 16.804,50
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000375279 36	11/6/2025	$ 34.938,50
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000359090 22	11/6/2025	$ 34.938,50
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000382172 54	11/6/2025	$ 37.029,50
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000364492 04	11/6/2025	$ 36.064,50
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000360343 54	11/6/2025	$ 35.396,50
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000361920 54	11/6/2025	$ 35.396,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	11/6/2025	$ 35.967,50
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	11/6/2025	$ 34.824,50
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	11/6/2025	$ 34.938,50
30679636037	SOSA,MATIAS DANIEL	20338628731	00540007202089000880000001503786	11/6/2025	$ 17.632,50
30679636037	GRIECO,MATIAS EZEQUIEL	20310911330	00540007200007000880000022184968	11/6/2025	$ 17.918,50
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	11/6/2025	$ 33.458,50
30679636037	GUZMAN,NAVIA ELIZABETH	27952544697	00540007200144000880000004647786	11/6/2025	$ 18.482,50
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	11/6/2025	$ 17.710,50
30679636037	BOGADO,JONATHAN EDUARDO	20415837837	00540007204290000880000002175018	11/6/2025	$ 16.707,50
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	11/6/2025	$ 16.707,50
30679636037	VAZQUEZ,PRISCILA CELENE	27455738062	00540007200595000880000004627890	11/6/2025	$ 35.359,50
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	11/6/2025	$ 33.591,50
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	11/6/2025	$ 18.040,50
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	11/6/2025	$ 36.292,50
30679636037	ROJAS,DAIANA JACQUELINE	27378706101	00540007201970000880000004073686	11/6/2025	$ 16.615,50
30679636037	PALACIOS FERNANDEZ,LAUTARO EZE	27443650909	00540007200977000880000001786268	11/6/2025	$ 19.327,50
30679636037	PEREYRA,RUBEN ORLANDO	20311589610	00540007200717000880000003593554	11/6/2025	$ 35.927,50
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	11/6/2025	$ 18.614,50
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	11/6/2025	$ 18.753,50
30679636037	ARRIOLA CONTRERAS,BARBARA CAND	27459314453	00540007200007000880000022221854	11/6/2025	$ 18.231,50
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	11/6/2025	$ 17.632,50
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	11/6/2025	$ 17.632,50
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	11/6/2025	$ 36.339,50
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	11/6/2025	$ 36.639,50
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	11/6/2025	$ 36.531,50
30679636037	PINTOS,CARLA ESTEFANIA	27380125140	00540007200717000880000003606322	11/6/2025	$ 36.623,50
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	11/6/2025	$ 35.679,50
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400000301082998	11/6/2025	$ 35.228,50
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400000301081469	11/6/2025	$ 19.154,50
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400000301082318	11/6/2025	$ 35.419,50
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400000301083168	11/6/2025	$ 35.419,50
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400000301086488	11/6/2025	$ 36.020,50
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000003288261	11/6/2025	$ 38.791,50
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040018105617	11/6/2025	$ 17.577,50
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400000301082448	11/6/2025	$ 17.661,50
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400000301077428	11/6/2025	$ 35.373,50
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000010000194319028	11/6/2025	$ 16.882,50
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400000302897548	11/6/2025	$ 35.580,50
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	11/6/2025	$ 31.423,50
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	11/6/2025	$ 35.228,50
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	11/6/2025	$ 35.580,50
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	11/6/2025	$ 35.228,50
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	11/6/2025	$ 17.661,50
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000041691393	11/6/2025	$ 35.359,50
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300040154190052	11/6/2025	$ 16.973,50
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300040266175840	11/6/2025	$ 37.382,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	11/6/2025	$ 36.286,50
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	11/6/2025	$ 35.526,50
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000003504859005814	11/6/2025	$ 34.831,50
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000061561546864	11/6/2025	$ 34.500,50
30679636037	MONTA A,LUDMILA	27464339383	00540001701957000400000003647507	11/6/2025	$ 17.345,50
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540000703718000300004024951316	11/6/2025	$ 33.909,50
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300003126705779	11/6/2025	$ 36.225,50
30679636037	LAZARTE,SASHA DAHIR	27455717642	00540001700015000400000008524351	11/6/2025	$ 17.710,50
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000003697250361435	11/6/2025	$ 35.170,50
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000003504954445607	11/6/2025	$ 17.887,50
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000037735892	11/6/2025	$ 17.749,50
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000002126119	11/6/2025	$ 35.359,50
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000066995908	11/6/2025	$ 35.521,50
30679636037	MISUARACA ESCOBAR,FABIO EZEQUI	20470511835	00540001701162000400000009634402	11/6/2025	$ 35.521,50
30679636037	GARCETE,LARA SELENA	27430829365	00540001100211000300002110845615	11/6/2025	$ 17.785,50
30679636037	ENRIQUE,PABLO LEONARDO	20268733311	00540001400786000003502752931032	11/6/2025	$ 35.884,50
30679636037	DUARTE,AGUSTINA MELANIE	27432561815	00540001401437000003506153517901	11/6/2025	$ 33.615,50
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000001838321	11/6/2025	$ 17.710,50
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000003506756890070	11/6/2025	$ 35.521,50
30679636037	AQUINO,MAYRA DANIELA	27330402720	00540001701162000400000009634648	11/6/2025	$ 35.521,50
30679636037	LOPEZ CAJALEON,BRIAN ALEXIS	20420762349	00540001701162000400000009634570	11/6/2025	$ 33.615,50
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300044044568118	11/6/2025	$ 17.345,50
30679636037	MEZA,LUDMILA DANIELA	27468760792	00540028506513000400095521316288	11/6/2025	$ 17.887,50
30679636037	CANO,VICTORIA YAMILA	23369823094	00540001701162000400000009636934	11/6/2025	$ 17.762,50
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000001000124145949	11/6/2025	$ 17.710,50
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	11/6/2025	$ 35.521,50
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000032289141	11/6/2025	$ 16.817,50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	11/6/2025	$ 35.337,50
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	11/6/2025	$ 39.095,50
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	11/6/2025	$ 39.910,50
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	11/6/2025	$ 35.750,50
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	11/6/2025	$ 35.805,50
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000025164154	11/6/2025	$ 35.532,50
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000025163854	11/6/2025	$ 35.532,50
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000025167986	11/6/2025	$ 17.716,50
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000025649572	11/6/2025	$ 35.532,50
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000026205072	11/6/2025	$ 18.061,50
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	11/6/2025	$ 33.626,50
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000026205386	11/6/2025	$ 17.794,50
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	11/6/2025	$ 36.160,50
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	11/6/2025	$ 28.148,50
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	11/6/2025	$ 35.694,50
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	11/6/2025	$ 35.532,50
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	11/6/2025	$ 17.622,50
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	11/6/2025	$ 33.548,50
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	11/6/2025	$ 36.358,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	11/6/2025	$ 17.798,50
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	11/6/2025	$ 35.337,50
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	11/6/2025	$ 14.645,50
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	11/6/2025	$ 18.382,50
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	11/6/2025	$ 18.274,50
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	11/6/2025	$ 38.216,50
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	11/6/2025	$ 35.717,50
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000040727336	11/6/2025	$ 16.856,50
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000039883236	11/6/2025	$ 29.040,50
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000036024704	11/6/2025	$ 17.650,50
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000036040322	11/6/2025	$ 37.217,50
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000036040186	11/6/2025	$ 37.217,50
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000036038936	11/6/2025	$ 37.774,50
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000036038554	11/6/2025	$ 35.557,50
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000038740886	11/6/2025	$ 35.396,50
30679636037	DUARTES,LEANDRO ESTEBAN	20427369588	00540007203693000880000036041622	11/6/2025	$ 34.668,50
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	11/6/2025	$ 36.434,50
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	11/6/2025	$ 34.938,50
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	11/6/2025	$ 34.938,50
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	11/6/2025	$ 34.938,50
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	11/6/2025	$ 35.016,50
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	11/6/2025	$ 35.740,50
30679636037	DONAIRE,BETINA ELISA	27284493708	00540007201185000880000040812504	11/6/2025	$ 16.946,50
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	11/6/2025	$ 35.396,50
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	11/6/2025	$ 44.657,50
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	11/6/2025	$ 35.396,50
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	11/6/2025	$ 35.016,50
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	11/6/2025	$ 19.429,50
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000038133554	11/6/2025	$ 36.190,50
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	11/6/2025	$ 35.359,50
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	11/6/2025	$ 35.359,50
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	11/6/2025	$ 36.922,50
30679636037	FERNANDEZ,DIEGO ANGEL RODRIGO	20434450021	00540007200977000880000001794218	11/6/2025	$ 18.127,50
30679636037	GONZALEZ,DAIANA NICOLE	27463424751	00540007204320000880000004114222	11/6/2025	$ 18.244,50
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	11/6/2025	$ 17.632,50
30679636037	GEREZ,MICAELA NATALY	27424931093	00540007204207000880000001772340	11/6/2025	$ 17.541,50
30679636037	FLORES DE GUERRERO,DORIS MARIA	27964177851	00540007204801000880000004068918	11/6/2025	$ 35.521,50
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	11/6/2025	$ 37.349,50
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	11/6/2025	$ 18.753,50
30679636037	GONZALEZ,IVAN AGUSTIN	20398534639	00540007202805000880000001590854	11/6/2025	$ 35.913,50
30679636037	ALEGRE,DULCE MORENA	27471472765	00540007202102000880000002845854	11/6/2025	$ 12.206,50
30679636037	CABRERA,LORENA ELIZABETH	27324399793	00540007204320000880000004126618	11/6/2025	$ 32.734,50
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	11/6/2025	$ 36.452,50
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	11/6/2025	$ 18.176,50
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	11/6/2025	$ 35.892,50
30679636037	PEREYRA,FRANCO DANIEL	20459850547	00540007204764000880000001338018	11/6/2025	$ 19.791,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	11/6/2025	$ 17.836,50
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	11/6/2025	$ 17.632,50
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	11/6/2025	$ 35.170,50
30679636037	ALEGRE,SANTIAGO HIPOLITO MILTO	20444834871	00540007204313000880000000484590	11/6/2025	$ 17.632,50
30679636037	FERNANDEZ,LUCIANO JOEL	23457435959	00540007204320000880000004126540	11/6/2025	$ 31.558,50
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	11/6/2025	$ 33.269,50
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	11/6/2025	$ 18.448,50
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000002605492	11/6/2025	$ 35.419,50
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300004236415800	11/6/2025	$ 18.210,50
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	11/6/2025	$ 35.419,50
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	11/6/2025	$ 17.656,50
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	11/6/2025	$ 33.505,50
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000001000144014775	11/6/2025	$ 17.734,50
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300004046599266	11/6/2025	$ 36.266,50
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300004138002809	11/6/2025	$ 17.134,50
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000004330503	11/6/2025	$ 17.632,50
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300004030023313	11/6/2025	$ 35.178,50
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300004046432576	11/6/2025	$ 17.656,50
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400000395377149	11/6/2025	$ 18.987,50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300008905635247	11/6/2025	$ 36.081,50
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300004168984324	11/6/2025	$ 32.957,50
30679636037	MACIEL,DAIANA BELEN	27384543834	00540003403295000083290121870005	11/6/2025	$ 18.198,50
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300004177322478	11/6/2025	$ 33.876,50
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000033599876	11/6/2025	$ 35.766,50
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300004005030151	11/6/2025	$ 35.396,50
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300004015662032	11/6/2025	$ 35.368,50
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300004023051017	11/6/2025	$ 35.016,50
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000002380142	11/6/2025	$ 18.471,50
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000033534943	11/6/2025	$ 35.287,50
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300044888909979	11/6/2025	$ 34.938,50
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000032287923	11/6/2025	$ 16.817,50
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000045202241	11/6/2025	$ 35.803,50
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000009646652	11/6/2025	$ 35.811,50
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000009576603	11/6/2025	$ 19.066,50
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000034926112	11/6/2025	$ 31.709,50
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000035013566618000	11/6/2025	$ 31.709,50
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000031811983	11/6/2025	$ 18.023,50
30679636037	PEDROZO,NORMA	27251804120	00540028505367000400095207531338	11/6/2025	$ 38.140,50
30679636037	ARAUJO,CANDELA MARIEL	27441716694	00540019103062000551306000100021	11/6/2025	$ 17.632,50
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300041811998529	11/6/2025	$ 17.632,50
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000000707268	11/6/2025	$ 33.426,50
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000005561847	11/6/2025	$ 17.710,50
30679636037	VIDELA,EMILCE	27425953376	00540001703687000400000002555025	11/6/2025	$ 17.710,50
30679636037	SILVA NU EZ,CLAUDIO MATIAS	20956612544	00540001400557000037137579399 89	11/6/2025	$ 35.359,50
30679636037	GARCIA,MACARENA	27383277189	00540001701346000400000000733290	11/6/2025	$ 18.662,50
30679636037	OLARIAGA,JOSE LUIS	23289997989	00540001700817000400000054995457	11/6/2025	$ 13.570,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SANTILLAN,TELMA TERESA	27202582570	00540001703403000400000084269487	11/6/2025	$ 17.710,50
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000009678798	11/6/2025	$ 35.521,50
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000009678866	11/6/2025	$ 34.787,50
30679636037	GONZALEZ,MARCOS ALEJANDRO	20291738436	00540001701162000400000009678934	11/6/2025	$ 35.521,50
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000055029861	11/6/2025	$ 17.058,50
30679636037	GONZALEZ,DYLAN NAHUEL	20474008119	00540001701162000400000009679098	11/6/2025	$ 33.615,50
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000035065546542 72	11/6/2025	$ 18.127,50
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	11/6/2025	$ 17.012,50
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	11/6/2025	$ 17.925,50
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	11/6/2025	$ 17.785,50
30679636037	NOGUERA,MIRIAN MICAELA	27391646630	00540007200298000880000003598290	11/6/2025	$ 34.787,50
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	11/6/2025	$ 17.785,50
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	11/6/2025	$ 17.716,50
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	11/6/2025	$ 17.798,50
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	11/6/2025	$ 35.674,50
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	11/6/2025	$ 35.702,50
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	11/6/2025	$ 15.221,50
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	11/6/2025	$ 36.474,50
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	11/6/2025	$ 35.694,50
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	11/6/2025	$ 18.274,50
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540007201475000880000034531918	11/6/2025	$ 18.274,50
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	11/6/2025	$ 35.532,50
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	11/6/2025	$ 17.418,50
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	11/6/2025	$ 17.716,50
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	11/6/2025	$ 34.529,50
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	11/6/2025	$ 17.755,50
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	11/6/2025	$ 37.257,50
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	11/6/2025	$ 17.786,50
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	11/6/2025	$ 38.554,50
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	11/6/2025	$ 35.515,50
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	11/6/2025	$ 36.595,50
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	11/6/2025	$ 17.645,50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	11/6/2025	$ 35.385,50
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	11/6/2025	$ 17.710,50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	11/6/2025	$ 35.195,50
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	11/6/2025	$ 36.667,50
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	11/6/2025	$ 37.004,50
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000003954568	11/6/2025	$ 37.962,50
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	11/6/2025	$ 16.843,50
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	11/6/2025	$ 37.004,50
30679636037	ROJAS,FRANCO EZEQUIEL	20509827428	00540007200489000880000039500504	11/6/2025	$ 36.177,50
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	11/6/2025	$ 36.620,50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	11/6/2025	$ 17.645,50
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	11/6/2025	$ 21.765,50
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	11/6/2025	$ 36.667,50
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	11/6/2025	$ 36.053,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	11/6/2025	$ 33.294,50
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	11/6/2025	$ 36.667,50
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	11/6/2025	$ 36.542,50
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000038251090	11/6/2025	$ 35.576,50
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	11/6/2025	$ 35.112,50
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	11/6/2025	$ 35.535,50
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	11/6/2025	$ 38.265,50
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	11/6/2025	$ 35.599,50
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	11/6/2025	$ 20.308,50
30679636037	CARDOZO,ALEJO EMANUEL	20424117960	00540007200717000880000003666922	11/6/2025	$ 37.287,50
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	11/6/2025	$ 38.318,50
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	11/6/2025	$ 17.710,50
30679636037	CARDOZO,ROSARIO MARIA LAURA	27410257926	00540007204542000880000002084422	11/6/2025	$ 36.449,50
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	11/6/2025	$ 16.707,50
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	11/6/2025	$ 33.269,50
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	11/6/2025	$ 35.359,50
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	11/6/2025	$ 37.882,50
30679636037	ALVAREZ,MATEO MAXIMILIANO	20467403770	00540007200977000880000001814804	11/6/2025	$ 35.521,50
30679636037	LEZCANO,MARIA FERNANDA	23346924594	00540007203693000880000000680790	11/6/2025	$ 37.881,50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000004151654	11/6/2025	$ 18.190,50
30679636037	MANSILLA,ELISABET GISEL	27319274095	00540007202065000880000003131868	11/6/2025	$ 17.632,50
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	11/6/2025	$ 17.632,50
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	11/6/2025	$ 35.332,50
30679636037	MELO,MAIA LUDMILA	27423701108	00540007203693000880000000689186	11/6/2025	$ 36.140,50
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	11/6/2025	$ 35.359,50
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	11/6/2025	$ 35.359,50
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	11/6/2025	$ 18.176,50
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	11/6/2025	$ 35.359,50
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	11/6/2025	$ 17.632,50
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	11/6/2025	$ 18.266,50
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	11/6/2025	$ 35.359,50
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	11/6/2025	$ 33.615,50
30679636037	ARANDA,MARIA ISABEL	27279248266	00540007200007000880000022406554	11/6/2025	$ 17.813,50
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300004001271859	11/6/2025	$ 35.230,50
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300004012671330	11/6/2025	$ 16.946,50
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300004148287434	11/6/2025	$ 17.093,50
30679636037	GIL,ROBERTO MARCELO	20363436529	00540001703090000400000033334260	11/6/2025	$ 35.558,50
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000037035695	11/6/2025	$ 35.558,50
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300004038415110	11/6/2025	$ 34.750,50
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000013887515	11/6/2025	$ 35.420,50
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000003511869737950	11/6/2025	$ 33.566,50
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300004024815034	11/6/2025	$ 17.637,50
30679636037	BENITEZ,ROSA MIRIAM	27306677352	00540015001322000000013260796846	11/6/2025	$ 34.747,50
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400000329587668	11/6/2025	$ 36.667,50
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000067015180	11/6/2025	$ 35.385,50
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000000013260796600	11/6/2025	$ 36.667,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MALDONADO,MARCELO MARTIN	20370378356	0054001500031200000007761711914	11/6/2025	$ 37.280,50
30679636037	POBLETE,MARTIN NICOLAS	20461883940	0054000110041900030004125419601	11/6/2025	$ 32.731,50
30679636037	CARPIO,GERARDO DANIEL	20274133644	0054000070079500030004084834406	11/6/2025	$ 16.843,50
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	0054000440055400040000337864618	11/6/2025	$ 35.385,50
30679636037	OLMEDO,NAIR SELENE	27420314278	0054000170081700040000053258539	11/6/2025	$ 34.696,50
30679636037	MEDINA,ELENA	27264032941	0054000070015300030004062439195	11/6/2025	$ 19.050,50
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	0054000070037500030004052118332	11/6/2025	$ 36.641,50
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	0054000070303900030004024152030	11/6/2025	$ 17.723,50
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	0054000070002300030004197948506	11/6/2025	$ 17.918,50
30679636037	LAZARTE,FLAVIA EDITH	23330368284	0054000070339800030004072743178	11/6/2025	$ 15.867,50
30679636037	HERRERA,NORA GRISELDA	27272932951	0054000070999000030004125273940	11/6/2025	$ 17.723,50
30679636037	DABALOS,LUDMILA GISELLE	27404612811	0054001430001700013036670970013	11/6/2025	$ 17.547,50
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	0054000170121600040000004904504	11/6/2025	$ 35.359,50
30679636037	GARRO,GABRIEL ELIAN	20428799365	0054000140124600003505153634461	11/6/2025	$ 35.359,50
30679636037	PEREZ,ELIANA MICAELA	27430816778	0054000170126100040000013972677	11/6/2025	$ 35.359,50
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	0054000170210300040000014368091	11/6/2025	$ 16.435,50
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	0054000170201100040000007560613	11/6/2025	$ 16.817,50
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	0054000170314400040000067087312	11/6/2025	$ 16.782,50
30679636037	CICERO,NELIDA VICTORIA	27233317700	0054000170309000040000033960706	11/6/2025	$ 17.710,50
30679636037	LEDESMA,MARIA CECILIA	27356446424	0054000170253000040000004483856	11/6/2025	$ 17.058,50
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	0054000340050000008500007340018	11/6/2025	$ 17.710,50
30679636037	CHAVEZ,KARINA ALEJANDRA	27406241888	0054000170193300040000002190323	11/6/2025	$ 18.858,50
30679636037	PEREYRA,MAIRA INES	23280816264	0054001430001700013027674320010	11/6/2025	$ 17.710,50
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	0054000170101800040000008010032	11/6/2025	$ 19.606,50
30679636037	BAEZ,IVANA LUJAN	27326919905	0054000170022000040000006364988	11/6/2025	$ 18.110,50
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	0054000140063200003500752168180	11/6/2025	$ 18.958,50
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	0054000110090700030009022739601	11/6/2025	$ 34.659,50
30679636037	ETCHETO,JAIME VALENTINA	27471879555	0054000170263900040000004504971	11/6/2025	$ 17.632,50
30679636037	BARBONA,ALEXANDRO MIGUEL	20460885990	0054001430001700013034489030014	11/6/2025	$ 36.140,50
30679636037	ROJAS,JUAN LEANDRO DANIEL	20414266666	0054000170331100040000052541195	11/6/2025	$ 16.691,50
30679636037	AGUIRRE,LAUTARO	20420756268	0054000170116200040000009714384	11/6/2025	$ 35.521,50
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	0054000170116200040000009714520	11/6/2025	$ 35.521,50
30679636037	DRAGO,YENIFFER SABRINA	27190633883	0054000170116200040000009714452	11/6/2025	$ 35.521,50
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	0054000170353300040000045478455	11/6/2025	$ 17.710,50
30679636037	TORRES,NELIDA ESTHER	27209227172	0054000720792300030000003351083	11/6/2025	$ 35.677,50
30679636037	PERALTA,MARIANA HEBE	27314706906	0054000720575000030000000973215	11/6/2025	$ 36.228,50
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	0054000720036600030000001170851	11/6/2025	$ 17.692,50
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	0054000720034200088000040012768	11/6/2025	$ 35.733,50
30679636037	ACU A,VANESA ROMINA	27356999660	0054000720431300088000032740240	11/6/2025	$ 36.066,50
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	0054000720082300088000044165604	11/6/2025	$ 35.321,50
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	0054000720480100088000032216486	11/6/2025	$ 16.757,50
30679636037	CORONADO,JANET	23342941524	0054000720206500088000001831036	11/6/2025	$ 17.427,50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	0054000720034200030000002519729	11/6/2025	$ 36.096,50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	0054000720147500088000034747904	11/6/2025	$ 36.807,50
30679636037	SOSA,IRMA SOLEDAD	27284936391	0054000720059500088000040144290	11/6/2025	$ 35.127,50
30679636037	DOMINGUEZ,DANIEL	20297245822	0054000720501900030000003544733	11/6/2025	$ 36.677,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	11/6/2025	$ 17.542,50
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	11/6/2025	$ 34.995,50
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	11/6/2025	$ 17.708,50
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	11/6/2025	$ 16.814,50
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	11/6/2025	$ 35.515,50
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	11/6/2025	$ 35.515,50
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	11/6/2025	$ 33.708,50
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	11/6/2025	$ 17.785,50
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	11/6/2025	$ 17.794,50
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	11/6/2025	$ 26.918,50
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	11/6/2025	$ 33.364,50
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	11/6/2025	$ 35.502,50
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	11/6/2025	$ 33.397,50
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	11/6/2025	$ 35.813,50
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	11/6/2025	$ 34.793,50
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	11/6/2025	$ 16.843,50
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	11/6/2025	$ 35.385,50
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	11/6/2025	$ 33.483,50
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	11/6/2025	$ 35.385,50
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	11/6/2025	$ 30.401,50
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	11/6/2025	$ 35.005,50
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	11/6/2025	$ 35.385,50
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	11/6/2025	$ 35.385,50
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	11/6/2025	$ 35.385,50
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	11/6/2025	$ 16.933,50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540007200380000880000004615022	11/6/2025	$ 35.195,50
30679636037	RIVERA,HUGO MIGUEL	20207245802	00540007205774000880000000023036	11/6/2025	$ 35.957,50
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	11/6/2025	$ 35.385,50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	11/6/2025	$ 32.053,00
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	11/6/2025	$ 35.599,50
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	11/6/2025	$ 36.723,50
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	11/6/2025	$ 35.385,50
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	11/6/2025	$ 35.385,50
30679636037	MAZZARELLA,JUAN IGNACIO	20448516831	00540007204207000880000001223572	11/6/2025	$ 17.640,50
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540007202065000880000003231018	11/6/2025	$ 35.973,50
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	11/6/2025	$ 35.385,50
30679636037	SILVA,LUISINA DEL VALLE	27329033886	00540007204320000880000004151418	11/6/2025	$ 31.558,50
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	11/6/2025	$ 35.359,50
30679636037	MEDINA,TOBIAS MATEO	20441832568	00540007204764000880000001349340	11/6/2025	$ 17.632,50
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	11/6/2025	$ 18.448,50
30679636037	GONZALEZ,EMANUEL	20405124573	00540007203266000880000037778204	11/6/2025	$ 37.088,50
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	11/6/2025	$ 18.227,50
30679636037	BARRUTIA,BRENDA MAGALY	27465581145	00540007202065000880000003156490	11/6/2025	$ 34.880,50
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	11/6/2025	$ 20.284,50
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	11/6/2025	$ 19.188,50
30679636037	SOSA,RODRIGO DANIEL	20425869540	00540007200298000880000003836404	11/6/2025	$ 17.904,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARTINEZ QUIROGA,GIULIANA ONEL	23433101294	00540007204320000880000004151968	11/6/2025	$ 17.632,50
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	11/6/2025	$ 35.638,50
30679636037	GONZALEZ,LAUTARO DAMIAN	20443980890	00540007202805000880000001625422	11/6/2025	$ 36.659,50
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	11/6/2025	$ 33.458,50
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	11/6/2025	$ 35.359,50
30679636037	CORNEJO,KARENA LAURA	27483815676	00540007204764000880000001349272	11/6/2025	$ 38.024,50
30679636037	GIMENEZ BRITEZ,JUAN GABRIEL	20399095175	00540007204764000880000001349418	11/6/2025	$ 14.025,50
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	00540007201673000880000006408390	11/6/2025	$ 17.183,50
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	11/6/2025	$ 18.176,50
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	11/6/2025	$ 17.932,50
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	11/6/2025	$ 17.632,50
30679636037	FRIAS,ROMINA ELIZABETH	27330310109	00540007203266000880000001866218	11/6/2025	$ 36.065,50
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	11/6/2025	$ 35.550,50
30679636037	DUARTE,LUCAS NAHUEL	20366766864	00540007203266000880000001797118	11/6/2025	$ 36.171,50
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	00540000702340000300004024261615	11/6/2025	$ 7.741,50
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300004032518105	11/6/2025	$ 17.353,50
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300004036114361	11/6/2025	$ 17.723,50
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540001505436000010000131264873	11/6/2025	$ 17.723,50
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300004050529305	11/6/2025	$ 17.356,50
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400000329592268	11/6/2025	$ 36.667,50
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300004002771501	11/6/2025	$ 31.733,50
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200051635420013	11/6/2025	$ 16.933,50
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200051635870016	11/6/2025	$ 36.747,50
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200051635150015	11/6/2025	$ 35.599,50
30679636037	RIOS,MARIA ALEJANDRA	23403946974	00540001701872000400000033261748	11/6/2025	$ 16.225,50
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200052147750034	11/6/2025	$ 35.385,50
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200051635820011	11/6/2025	$ 35.576,50
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300004030397672	11/6/2025	$ 35.546,50
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300004037832174	11/6/2025	$ 17.723,50
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300004051401240	11/6/2025	$ 17.874,50
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200051635510019	11/6/2025	$ 17.723,50
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200052332180015	11/6/2025	$ 17.645,50
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200052147940013	11/6/2025	$ 36.667,50
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000001215717	11/6/2025	$ 19.133,50
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300004045622501	11/6/2025	$ 34.977,50
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200045685430032	11/6/2025	$ 35.059,50
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000200052684450019	11/6/2025	$ 33.640,50
30679636037	PEDROSO,CLAUDIA JIMENA	27291970732	00540014300017000130329396300 12	11/6/2025	$ 35.521,50
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000035032622521 70	11/6/2025	$ 35.521,50
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000097038 85	11/6/2025	$ 17.736,50
30679636037	VENTURA,NOELIA NATALIA	27311587205	00540001700664000400000354810 94	11/6/2025	$ 29.141,50
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142 01	11/6/2025	$ 13.945,50
30679636037	DE SOUSA CADETE,JUAN CARLOS	20426900964	00540001701261000400000164231 27	11/6/2025	$ 24.123,50
30679636037	FUSCA,MARIELA	27393883346	00540001701162000400000097208 02	11/6/2025	$ 21.016,50
30679636037	ROJAS,ROBERTO IVAN	23452826259	00540001700138000400000084488 46	11/6/2025	$ 10.466,50
30679636037	REINA,TAMARA CAROLA	27303654289	00540001701711000400000338134 13	11/6/2025	$ 18.845,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VERA,ENRIQUE OMAR	20231552775	00540001701162000400000009720734	11/6/2025	$ 18.845,50
30679636037	ROBLEDO,PATRICIA VERONICA	27251612523	00540000707048000300004012514824	11/6/2025	$ 8.453,50
30679636037	ARGA ARAZ,JOEL IAN	20465029731	00540001701162000400000009723566	11/6/2025	$ 8.775,50
30679636037	BRITEZ,TANIA VANESSA	27371105366	00540001701162000400000009723634	11/6/2025	$ 17.612,50
30679636037	MANSILLA,CHANTAL MAITE	27441565351	00540003403103000083100008419004	11/6/2025	$ 13.847,50
30679636037	HERRERA,PAOLA MONICA	27344657470	00540001103265000300326149013 79	11/6/2025	$ 6.892,50
30679636037	DIAZ,MARCOS AGUSTIN	20436697393	00540001400311000035095580400 07	11/6/2025	$ 12.619,50
30679636037	JIMENEZ,ALEX URIEL	20453063411	00540001400915000037102562519 07	11/6/2025	$ 6.278,50
30679636037	ROBLES,MAIA ANTONELLA	27457428036	00540003403295000083290196140 07	11/6/2025	$ 11.391,50
30679636037	ENCINA,MARCELO CLAUDIO	20268876961	00540001701162000400000009723702	11/6/2025	$ 11.445,50
30679636037	GONZALEZ,ARACELI MATILDE ALDAN	27473994807	00540001701162000400000009723870	11/6/2025	$ 10.508,50
30679636037	CHAVES,YESICA JUDITH	27343878325	00540001701162000400000009723498	11/6/2025	$ 9.274,50
30679636037	RAMIREZ,MALENA BRIGITTE	27442985044	00540001703250000400000053537856	11/6/2025	$ 2.765,50
30679636037	CARRILLO DELGADO,LUCAS JOAQUIN	20434083452	00540001106271000300627035188 29	11/6/2025	$ 2.137,50
30679636037	YEBRA MISZCZUK,CAMILA	27460286951	00540001700121000400000067161 09	11/6/2025	$ 2.148,50
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000028049 15	11/6/2025	$ 36.279,50
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000367325 86	11/6/2025	$ 35.836,50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000383451 04	11/6/2025	$ 35.474,50
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	00540007200007000880000401516 36	11/6/2025	$ 22.227,50
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	11/6/2025	$ 35.515,50
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	11/6/2025	$ 33.516,50
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000397759 68	11/6/2025	$ 17.606,50
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540007201758000880000375311 68	11/6/2025	$ 31.688,50
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000178238 54	11/6/2025	$ 36.200,50
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000330223 36	11/6/2025	$ 37.460,50
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000372879 86	11/6/2025	$ 35.532,50
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000418990 90	11/6/2025	$ 35.532,50
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000241448 18	11/6/2025	$ 18.740,50
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000014214 47	11/6/2025	$ 33.749,50
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000153306 86	11/6/2025	$ 35.674,50
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000402057 22	11/6/2025	$ 35.111,50
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000327819 40	11/6/2025	$ 35.111,50
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000033054 79	11/6/2025	$ 17.778,50
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000359436 22	11/6/2025	$ 17.937,50
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000329414 90	11/6/2025	$ 33.399,50
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000350822 83	11/6/2025	$ 15.528,50
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000445016 01	11/6/2025	$ 35.770,50
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000372291 22	11/6/2025	$ 17.684,50
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000006501 83	11/6/2025	$ 36.937,50
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000384241 68	11/6/2025	$ 35.535,50
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000036724 40	11/6/2025	$ 35.373,50
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000036740 40	11/6/2025	$ 35.373,50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000020942 18	11/6/2025	$ 16.698,50
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000002833 40	11/6/2025	$ 35.373,50
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000004139 72	11/6/2025	$ 37.264,50
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000008339 72	11/6/2025	$ 17.717,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	11/6/2025	$ 32.744,50
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	11/6/2025	$ 31.382,50
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	11/6/2025	$ 37.727,50
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	11/6/2025	$ 17.912,50
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	11/6/2025	$ 17.844,50
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	11/6/2025	$ 17.912,50
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	11/6/2025	$ 36.750,50
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	11/6/2025	$ 37.189,50
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	11/6/2025	$ 18.185,50
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	11/6/2025	$ 14.417,50
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	11/6/2025	$ 35.640,50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	11/6/2025	$ 31.382,50
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	11/6/2025	$ 17.640,50
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	11/6/2025	$ 35.754,50
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	11/6/2025	$ 33.472,50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	11/6/2025	$ 36.958,50
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	11/6/2025	$ 35.535,50
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	11/6/2025	$ 17.710,50
30679636037	CARELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	11/6/2025	$ 34.108,50
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	11/6/2025	$ 17.093,50
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	11/6/2025	$ 35.521,50
30679636037	OLIVA,DARIO ANDRES	20305620220	00540007202065000880000003176072	11/6/2025	$ 33.157,50
30679636037	GUTIERREZ,SEBASTIAN HEMERLINDO	24295719067	00540007203693000880000000705268	11/6/2025	$ 36.212,50
30679636037	ROSSI,SOFIA	27442633822	00540007203266000880000001796672	11/6/2025	$ 18.227,50
30679636037	MANCUELLO DOMINGUEZ,MAURICIO G	20945460084	00540007204320000880000004160522	11/6/2025	$ 35.332,50
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	11/6/2025	$ 35.359,50
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	11/6/2025	$ 33.593,50
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	11/6/2025	$ 17.632,50
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	11/6/2025	$ 17.710,50
30679636037	RODRIGUEZ,ROCIO AGUSTINA	27472022887	00540007204139000880000002934604	11/6/2025	$ 16.707,50
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	11/6/2025	$ 36.709,50
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	11/6/2025	$ 35.739,50
30679636037	ALBORNOZ GEREZ,JEREMIAS	20475904320	00540007202065000880000003196340	11/6/2025	$ 35.643,50
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	11/6/2025	$ 17.632,50
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	11/6/2025	$ 36.496,50
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	11/6/2025	$ 33.058,50
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	11/6/2025	$ 36.126,50
30679636037	LEDESMA,MIGUEL ANGEL	20255297032	00540007204320000880000004167790	11/6/2025	$ 33.458,50
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	11/6/2025	$ 35.765,50
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	11/6/2025	$ 17.632,50
30679636037	DIMUCCIO,MARINA CATALINA	27281746648	00540007203266000880000001818622	11/6/2025	$ 21.305,50
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200069343200027	11/6/2025	$ 35.338,50
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200525941500010	11/6/2025	$ 29.412,50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200525940300011	11/6/2025	$ 36.053,50
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200490625300021	11/6/2025	$ 37.352,50
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200525345100016	11/6/2025	$ 35.373,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200052714980017	11/6/2025	$ 16.933,50
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200052830640013	11/6/2025	$ 36.668,50
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000044011437	11/6/2025	$ 33.483,50
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200052808390010	11/6/2025	$ 38.163,50
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000000113624180013	11/6/2025	$ 35.385,50
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540002700175000200037545710026	11/6/2025	$ 36.667,50
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200052830680017	11/6/2025	$ 35.456,50
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200052830660015	11/6/2025	$ 35.385,50
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200052888610017	11/6/2025	$ 35.005,50
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540001701964000400000001206108	11/6/2025	$ 35.385,50
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200041555350046	11/6/2025	$ 35.955,50
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000200048223370023	11/6/2025	$ 35.652,50
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000200023482640029	11/6/2025	$ 35.546,50
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300004056634982	11/6/2025	$ 17.723,50
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000200052911030014	11/6/2025	$ 17.518,50
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200052911080019	11/6/2025	$ 17.608,50
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200052910790010	11/6/2025	$ 15.867,50
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000011970317	11/6/2025	$ 16.843,50
30679636037	CARABAJAL,LEONARDO FABIAN	20403093794	00540001701131000400000039461845	11/6/2025	$ 1.531,50
30679636037	SUAREZ,SERGIO GABRIEL	23458664579	00540001701162000400000009735334	11/6/2025	$ 937,50
30679636037	LOPEZ,MERCEDES DEL MILAGROS	27261314229	00540001701162000400000009735402	11/6/2025	$ 937,50
30679636037	NAVARRO,CINTIA SOLEDAD	27348378738	00540001400298000003505565845600	11/6/2025	$ 434,50
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	11/6/2025	$ 17.708,50
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	11/6/2025	$ 17.716,50
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	11/6/2025	$ 36.952,50
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	11/6/2025	$ 36.267,50
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	11/6/2025	$ 35.556,50
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	11/6/2025	$ 36.942,50
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	11/6/2025	$ 36.178,50
30679636037	CUEVAS,EMANUEL DAMETRIO	20346900912	00540007201000000880000025436240	11/6/2025	$ 35.674,50
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	11/6/2025	$ 17.779,50
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	11/6/2025	$ 35.498,50
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	11/6/2025	$ 17.606,50
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	11/6/2025	$ 35.111,50
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	11/6/2025	$ 15.435,50
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	11/6/2025	$ 35.660,50
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	11/6/2025	$ 35.770,50
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	11/6/2025	$ 17.977,50
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	11/6/2025	$ 17.305,50
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	11/6/2025	$ 35.532,50
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	11/6/2025	$ 36.076,50
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	11/6/2025	$ 17.700,50
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	11/6/2025	$ 35.288,50
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	11/6/2025	$ 36.802,50
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	11/6/2025	$ 35.498,50
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	11/6/2025	$ 35.660,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	11/6/2025	$ 21.457,50
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	11/6/2025	$ 36.409,50
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	11/6/2025	$ 35.535,50
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	11/6/2025	$ 33.629,50
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	11/6/2025	$ 12.974,50
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	11/6/2025	$ 33.915,50
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	11/6/2025	$ 36.750,50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	11/6/2025	$ 35.747,50
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	11/6/2025	$ 17.912,50
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	11/6/2025	$ 25.648,50
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	00540007200007000880000019689036	11/6/2025	$ 17.717,50
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	11/6/2025	$ 21.321,50
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	11/6/2025	$ 17.717,50
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	11/6/2025	$ 35.373,50
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	11/6/2025	$ 35.373,50
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	11/6/2025	$ 33.094,50
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	11/6/2025	$ 36.654,50
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	11/6/2025	$ 35.346,50
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	11/6/2025	$ 31.594,50
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	11/6/2025	$ 35.373,50
30679636037	SANCHEZ,NAZARENA ROMINA	27440521563	00540007203266000880000001055690	11/6/2025	$ 30.773,50
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	11/6/2025	$ 35.373,50
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	11/6/2025	$ 16.999,50
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	11/6/2025	$ 36.041,50
30679636037	DA SILVA,SOFIA SOLEDAD	27424602448	00540007204764000880000001358072	11/6/2025	$ 37.064,50
30679636037	FERRARI,LESLIE AYELEN	27376093609	00540007204801000880000004506522	11/6/2025	$ 17.183,50
30679636037	MARTINEZ,FERNANDO NICOLAS	20359952067	00540007200854000880000002180786	11/6/2025	$ 35.572,50
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	11/6/2025	$ 16.691,50
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	11/6/2025	$ 17.710,50
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	11/6/2025	$ 17.762,50
30679636037	RODRIGUEZ,BRENDA CLAUDIA ABRIL	23443974474	00540007204320000880000004167486	11/6/2025	$ 35.170,50
30679636037	LOPEZ,FRANCO ANDRES	20411320007	00540007205002000880000006531054	11/6/2025	$ 18.086,50
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	11/6/2025	$ 17.632,50
30679636037	CACERES,LUCIANO RUBEN	23458711739	00540007204320000880000004169468	11/6/2025	$ 33.269,50
30679636037	ROMERO,MICAELA CECILIA	27384862786	00540007204320000880000004167554	11/6/2025	$ 35.170,50
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	11/6/2025	$ 32.563,50
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	11/6/2025	$ 17.632,50
30679636037	FUENMAYOR CAMEJO,DARWIN ENRIQU	20958471905	00540007201949000880000001991718	11/6/2025	$ 17.836,50
30679636037	SALINAS,MARCOS JOAQUIN URIEL	23470664789	00540007201697000880000002042422	11/6/2025	$ 18.091,50
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	11/6/2025	$ 17.632,50
30679636037	NOGUERA,JUAN CARLOS	20244523308	00540007203266000880000001826436	11/6/2025	$ 34.981,50
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	11/6/2025	$ 16.403,50
30679636037	RODRIGUEZ,GRACIELA SUSANA BLAS	27310398778	00540007200748000880000016828218	11/6/2025	$ 15.242,50
30679636037	CARRIZO,LUCIA JULIETA	27322195058	00540007201802000880000004795386	11/6/2025	$ 15.294,50
30679636037	LEDESMA,MATIAS FERNANDO EZEQUI	20459110640	00540007200533000880000002299668	11/6/2025	$ 15.174,50
30679636037	ARAUJO,MAXIMILIANO EZEQUIEL	20352083195	00540007204764000880000001363290	11/6/2025	$ 30.447,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLALBA,ALCIDES	20308849547	00540007200557000880000037087890	11/6/2025	$ 29.219,50
30679636037	GARCIA GUZMAN,DELICIA	27951342780	00540007200496000880000003086472	11/6/2025	$ 13.945,50
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000053517939	11/6/2025	$ 13.322,50
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000032762211	11/6/2025	$ 16.933,50
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200053067750012	11/6/2025	$ 37.280,50
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200052959280017	11/6/2025	$ 35.385,50
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200053013210012	11/6/2025	$ 17.918,50
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300004031608348	11/6/2025	$ 33.483,50
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200052959430016	11/6/2025	$ 35.535,50
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200028304950029	11/6/2025	$ 33.294,50
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200053013200011	11/6/2025	$ 18.142,50
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000200053013070014	11/6/2025	$ 35.535,50
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200053012990010	11/6/2025	$ 35.005,50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200053013040011	11/6/2025	$ 36.764,50
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200053013150019	11/6/2025	$ 19.079,50
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200053013190013	11/6/2025	$ 36.764,50
30679636037	SALTO,NICOLAS	20189071397	00540002701000000200053012670017	11/6/2025	$ 35.748,50
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200053012910012	11/6/2025	$ 17.645,50
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000200053067840018	11/6/2025	$ 16.714,50
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000002577856	11/6/2025	$ 35.546,50
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000200053067770014	11/6/2025	$ 17.723,50
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000200053067790016	11/6/2025	$ 35.546,50
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000003504152011790	11/6/2025	$ 32.937,50
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300004002727863	11/6/2025	$ 35.385,50
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200045606560020	11/6/2025	$ 36.667,50
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	11/6/2025	$ 35.715,50
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	11/6/2025	$ 36.166,50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	11/6/2025	$ 35.305,50
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	11/6/2025	$ 35.660,50
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	11/6/2025	$ 35.111,50
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	11/6/2025	$ 18.023,50
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	11/6/2025	$ 17.681,50
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	11/6/2025	$ 35.305,50
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	11/6/2025	$ 36.979,50
30679636037	QUI ONEZ,JORGE LUIS	23410806029	00540007207695000300000004109247	11/6/2025	$ 35.321,50
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	11/6/2025	$ 34.573,50
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	11/6/2025	$ 36.867,50
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	11/6/2025	$ 35.674,50
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	11/6/2025	$ 33.947,50
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	11/6/2025	$ 36.416,50
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	11/6/2025	$ 35.702,50
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	11/6/2025	$ 35.674,50
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	11/6/2025	$ 35.474,50
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	11/6/2025	$ 36.474,50
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	11/6/2025	$ 35.836,50
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	11/6/2025	$ 35.836,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	11/6/2025	$ 35.636,50
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	11/6/2025	$ 33.763,50
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	11/6/2025	$ 35.896,50
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	11/6/2025	$ 19.685,50
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	11/6/2025	$ 21.321,50
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	11/6/2025	$ 33.094,50
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	11/6/2025	$ 35.373,50
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	11/6/2025	$ 17.844,50
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	11/6/2025	$ 35.535,50
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	11/6/2025	$ 35.783,50
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	11/6/2025	$ 16.062,50
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	11/6/2025	$ 36.228,50
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	11/6/2025	$ 35.535,50
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000003120536	11/6/2025	$ 17.618,50
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	11/6/2025	$ 35.291,50
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	11/6/2025	$ 35.184,50
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000020058054	11/6/2025	$ 33.330,50
30679636037	ANDRADA,MARIA ELENA	27230608259	00540007204320000880000003793190	11/6/2025	$ 35.373,50
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	11/6/2025	$ 38.664,50
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	11/6/2025	$ 16.062,50
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	11/6/2025	$ 36.780,50
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	11/6/2025	$ 17.535,50
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	11/6/2025	$ 17.546,50
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	11/6/2025	$ 36.014,50
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	11/6/2025	$ 34.696,50
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	11/6/2025	$ 36.134,50
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	11/6/2025	$ 33.250,50
30679636037	MEDINA,CELESTE MICAELA	27466480709	00540007201192000880000003314654	11/6/2025	$ 13.945,50
30679636037	BENITEZ,MATIAS PHILIPPE	20462653817	00540007200007000880000022522704	11/6/2025	$ 13.331,50
30679636037	DIAZ,DEBORA JACQUELINE	27396554130	00540007200007000880000022522636	11/6/2025	$ 26.887,50
30679636037	LENESMIDT,DAVID ARTURO	20391062057	00540007204320000880000004181336	11/6/2025	$ 26.763,50
30679636037	LUCHETTI,NADIA ELISABETH	27424945019	00540007203693000880000000722018	11/6/2025	$ 26.763,50
30679636037	TORRES,MATIAS EZEQUIEL	20436383216	00540007203266000880000001848540	11/6/2025	$ 13.240,50
30679636037	ORUE,GONZALO FACUNDO	20437281336	00540007200144000880000004804572	11/6/2025	$ 26.763,50
30679636037	BAEZ,JESICA GABRIELA	27284653314	00540007203266000880000001848786	11/6/2025	$ 12.670,50
30679636037	INAMA,NICOLAS ALEJANDRO	20455036780	00540007200298000880000003869604	11/6/2025	$ 12.876,50
30679636037	OZUNA,LUCAS DAVID	20426107482	00540007202218000880000002845786	11/6/2025	$ 22.147,50
30679636037	SANTILLAN,LUCIA MICAELA	27409483742	00540007204764000880000001363122	11/6/2025	$ 11.033,50
30679636037	IBA EZ,YAMILA GABRIELA	27320517953	00540007204764000880000001363368	11/6/2025	$ 11.033,50
30679636037	MARTINEZ,MORENA MAGALI	27473427228	00540007202065000880000003228254	11/6/2025	$ 11.082,50
30679636037	ROSETTI,MAITENA	27471209797	00540007202065000880000003228186	11/6/2025	$ 11.133,50
30679636037	LOPEZ,YOHANA SOLEDAD	27425542813	00540007200298000880000003869772	11/6/2025	$ 9.849,50
30679636037	RISSO,FACUNDO MARTIN	20402929473	00540007200892000880000003816440	11/6/2025	$ 9.849,50
30679636037	GEREZ,TERESA MABEL	27236448431	00540007201192000880000003314586	11/6/2025	$ 9.849,50
30679636037	ACEVEDO,MICAELA AYLEN	27444864635	00540007200977000880000001867754	11/6/2025	$ 19.783,50
30679636037	RIVERO,MAURICIO EXEQUIEL	20376716075	00540007204320000880000004181640	11/6/2025	$ 19.691,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	IFRAN,CRISTOBAL SAUL DAVID	20336354464	00540007204320000880000004181572	11/6/2025	$ 19.691,50
30679636037	INSFRAN JIMENEZ,BERNARDO MATIA	20400055387	00540007202089000880000001559154	11/6/2025	$ 9.804,50
30679636037	CASIMIRO,CAROLINA JOHANNA	23374809474	00540007201956000880000003357886	11/6/2025	$ 9.350,50
30679636037	PEREYRA,ANA VICTORIA	27423516793	00540007204764000880000001363672	11/6/2025	$ 18.759,50
30679636037	HERMOSO,YANINA	27456804581	00540007204764000880000001363436	11/6/2025	$ 9.350,50
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000020053067990010	11/6/2025	$ 17.607,50
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093 95	11/6/2025	$ 17.880,50
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000020021754800027	11/6/2025	$ 25.802,50
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000020053189340018	11/6/2025	$ 35.385,50
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946 40	11/6/2025	$ 35.813,50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403 73	11/6/2025	$ 17.356,50
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600 15	11/6/2025	$ 35.652,50
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001508350000010001164363 81	11/6/2025	$ 17.631,50
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200531892600 13	11/6/2025	$ 35.385,50
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000020053229770012	11/6/2025	$ 17.645,50
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200287048200 23	11/6/2025	$ 35.357,50
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000347128 18	11/6/2025	$ 35.385,50
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390010	11/6/2025	$ 36.053,50
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000536151 07	11/6/2025	$ 17.217,50
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000406794 57	11/6/2025	$ 16.720,00
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000020053313430011	11/6/2025	$ 35.535,50
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540000701286000300040325112 10	11/6/2025	$ 33.483,50
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000020053347750019	11/6/2025	$ 36.667,50
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200457748600 25	11/6/2025	$ 37.587,50
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200534397200 12	11/6/2025	$ 37.917,50
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800 11	11/6/2025	$ 35.195,50
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000020053439990013	11/6/2025	$ 18.191,50
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000020053439910015	11/6/2025	$ 35.535,50
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000034859 90	11/6/2025	$ 17.710,50
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000122261 22	11/6/2025	$ 36.072,50
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000040729 01	11/6/2025	$ 35.113,50
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000440659 04	11/6/2025	$ 36.752,50
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000020632 36	11/6/2025	$ 39.642,50
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000440663 72	11/6/2025	$ 35.667,50
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000224367 86	11/6/2025	$ 36.006,50
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000224368 54	11/6/2025	$ 33.347,50
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000381170 04	11/6/2025	$ 35.639,50
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000136467 18	11/6/2025	$ 35.844,50
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000013956 47	11/6/2025	$ 35.801,50
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000161986 36	11/6/2025	$ 39.963,50
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000225200 36	11/6/2025	$ 33.934,50
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000018255 15	11/6/2025	$ 35.844,50
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000224601 18	11/6/2025	$ 36.647,50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000224389 04	11/6/2025	$ 36.725,50
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000332632 90	11/6/2025	$ 35.815,50
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000367112 22	11/6/2025	$ 35.569,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	11/6/2025	$ 35.286,50
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	11/6/2025	$ 38.954,50
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	11/6/2025	$ 17.683,50
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	11/6/2025	$ 35.611,50
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	11/6/2025	$ 35.815,50
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	11/6/2025	$ 36.503,50
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	11/6/2025	$ 35.787,50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	11/6/2025	$ 18.736,50
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	11/6/2025	$ 36.013,50
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	11/6/2025	$ 27.497,50
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	11/6/2025	$ 18.174,50
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	11/6/2025	$ 33.623,50
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	11/6/2025	$ 36.013,50
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	11/6/2025	$ 18.174,50
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	11/6/2025	$ 36.228,50
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	11/6/2025	$ 41.383,50
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	11/6/2025	$ 35.787,50
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	11/6/2025	$ 36.093,50
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	11/6/2025	$ 36.589,50
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	11/6/2025	$ 41.815,50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	11/6/2025	$ 35.584,50
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	11/6/2025	$ 39.265,50
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	11/6/2025	$ 35.557,50
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	11/6/2025	$ 35.584,50
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	11/6/2025	$ 35.759,50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	11/6/2025	$ 35.782,50
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	11/6/2025	$ 18.113,50
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	11/6/2025	$ 35.354,50
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	11/6/2025	$ 36.440,50
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	11/6/2025	$ 17.826,50
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	11/6/2025	$ 35.759,50
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	11/6/2025	$ 18.041,50
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	11/6/2025	$ 36.313,50
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	11/6/2025	$ 27.158,50
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	11/6/2025	$ 17.806,50
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	11/6/2025	$ 35.932,50
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	11/6/2025	$ 17.806,50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	11/6/2025	$ 35.759,50
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	11/6/2025	$ 17.904,50
30679636037	ALMARAZ,VICTOR ORLANDO	20325240378	00540007201956000880000037486604	11/6/2025	$ 4.469,50
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	11/6/2025	$ 18.113,50
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	11/6/2025	$ 35.557,50
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	11/6/2025	$ 35.730,50
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	11/6/2025	$ 36.997,50
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	11/6/2025	$ 37.458,50
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	11/6/2025	$ 36.198,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	11/6/2025	$ 35.730,50
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	11/6/2025	$ 35.955,50
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	11/6/2025	$ 35.691,50
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	11/6/2025	$ 27.548,50
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	11/6/2025	$ 35.955,50
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	11/6/2025	$ 33.818,50
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	11/6/2025	$ 17.793,50
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	11/6/2025	$ 35.730,50
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	11/6/2025	$ 35.955,50
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	11/6/2025	$ 35.955,50
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	11/6/2025	$ 17.812,50
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	11/6/2025	$ 35.109,50
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	11/6/2025	$ 35.702,50
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	11/6/2025	$ 37.077,50
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	11/6/2025	$ 34.354,50
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	11/6/2025	$ 15.409,50
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	11/6/2025	$ 17.876,50
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	11/6/2025	$ 17.798,50
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	11/6/2025	$ 35.926,50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	11/6/2025	$ 35.702,50
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	11/6/2025	$ 35.702,50
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	11/6/2025	$ 17.798,50
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	11/6/2025	$ 35.702,50
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	11/6/2025	$ 35.502,50
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	11/6/2025	$ 36.373,50
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	11/6/2025	$ 17.785,50
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	11/6/2025	$ 36.129,50
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	11/6/2025	$ 35.864,50
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	11/6/2025	$ 34.992,50
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000035271801	11/6/2025	$ 35.864,50
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000043264586	11/6/2025	$ 34.974,50
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000037673179	11/6/2025	$ 36.694,50
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000015230818	11/6/2025	$ 36.261,50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000012758386	11/6/2025	$ 35.885,50
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000019901318	11/6/2025	$ 35.897,50
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000012524318	11/6/2025	$ 35.858,50
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000022273190	11/6/2025	$ 36.071,50
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000032314104	11/6/2025	$ 17.566,50
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000015417040	11/6/2025	$ 35.858,50
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000042503268	11/6/2025	$ 36.232,50
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000022196040	11/6/2025	$ 36.625,50
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000012526604	11/6/2025	$ 36.743,50
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	11/6/2025	$ 36.860,50
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	11/6/2025	$ 37.377,50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	11/6/2025	$ 36.042,50
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	11/6/2025	$ 36.042,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	11/6/2025	$ 24.481,50
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000015235172	11/6/2025	$ 37.795,50
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000022205472	11/6/2025	$ 35.619,50
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000001897051	11/6/2025	$ 17.963,50
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000000537697	11/6/2025	$ 18.155,50
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000015229340	11/6/2025	$ 36.042,50
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000037828336	11/6/2025	$ 36.324,50
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000015252786	11/6/2025	$ 29.394,50
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000015249090	11/6/2025	$ 16.672,50
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000015236090	11/6/2025	$ 36.176,50
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000042510840	11/6/2025	$ 18.027,50
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000035565179	11/6/2025	$ 14.777,50
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000001612801	11/6/2025	$ 33.560,50
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000032313354	11/6/2025	$ 17.644,50
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000036744590	11/6/2025	$ 17.949,50
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000032379754	11/6/2025	$ 17.507,50
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000001103815	11/6/2025	$ 17.912,50
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000036627040	11/6/2025	$ 37.632,50
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000036384401	11/6/2025	$ 17.834,50
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000000126251	11/6/2025	$ 17.709,50
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000013261168	11/6/2025	$ 35.986,50
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000015208772	11/6/2025	$ 16.027,50
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000042591568	11/6/2025	$ 35.986,50
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000001157065	11/6/2025	$ 36.407,50
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000022198336	11/6/2025	$ 36.147,50
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000015438786	11/6/2025	$ 36.511,50
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000035051065	11/6/2025	$ 38.040,50
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000035051515	11/6/2025	$ 38.066,50
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000023596986	11/6/2025	$ 17.062,50
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000002655629	11/6/2025	$ 35.748,50
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000015439390	11/6/2025	$ 38.538,50
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000002727936	11/6/2025	$ 35.757,50
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000022199636	11/6/2025	$ 36.156,50
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	11/6/2025	$ 34.037,50
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000002502765	11/6/2025	$ 17.899,50
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	11/6/2025	$ 34.166,50
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	11/6/2025	$ 35.929,50
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	11/6/2025	$ 35.929,50
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	11/6/2025	$ 36.485,50
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	11/6/2025	$ 35.912,50
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	11/6/2025	$ 38.411,50
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	11/6/2025	$ 36.543,50
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	11/6/2025	$ 36.406,50
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	11/6/2025	$ 35.929,50
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	11/6/2025	$ 35.929,50
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000035039579	11/6/2025	$ 17.908,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000014784804	11/6/2025	$ 36.482,50
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000036449379	11/6/2025	$ 37.069,50
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000008491065	11/6/2025	$ 35.929,50
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000015244736	11/6/2025	$ 35.675,50
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000035090929	11/6/2025	$ 16.873,50
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000036784440	11/6/2025	$ 17.677,50
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000001818622	11/6/2025	$ 36.562,50
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000015670018	11/6/2025	$ 17.894,50
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000015321886	11/6/2025	$ 35.901,50
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000022279440	11/6/2025	$ 36.211,50
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000035051447	11/6/2025	$ 36.062,50
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000015321640	11/6/2025	$ 36.589,50
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000060525179	11/6/2025	$ 36.867,50
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000012167436	11/6/2025	$ 36.420,50
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000001158365	11/6/2025	$ 36.533,50
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000015499204	11/6/2025	$ 38.610,50
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000015499136	11/6/2025	$ 37.259,50
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000036473940	11/6/2025	$ 17.972,50
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000033303222	11/6/2025	$ 17.063,50
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000015397522	11/6/2025	$ 37.360,50
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000022658122	11/6/2025	$ 15.434,50
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000015866040	11/6/2025	$ 36.705,50
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000014630336	11/6/2025	$ 36.062,50
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	11/6/2025	$ 35.901,50
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	11/6/2025	$ 21.763,50
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	11/6/2025	$ 36.370,50
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	11/6/2025	$ 37.363,50
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	11/6/2025	$ 17.880,50
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	11/6/2025	$ 36.470,50
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	11/6/2025	$ 17.880,50
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	11/6/2025	$ 36.220,50
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	11/6/2025	$ 36.969,50
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	11/6/2025	$ 17.134,50
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	11/6/2025	$ 35.639,50
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	11/6/2025	$ 36.512,50
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	11/6/2025	$ 28.491,50
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	11/6/2025	$ 18.448,50
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	11/6/2025	$ 19.950,50
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	11/6/2025	$ 35.639,50
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	11/6/2025	$ 36.470,50
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	11/6/2025	$ 31.951,50
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540007200786000880000012854022	11/6/2025	$ 39.687,50
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	11/6/2025	$ 36.193,50
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	11/6/2025	$ 35.142,50
30679636037	MORENO,MARIA SUSANA	27206648843	00540007200007000880000016665486	11/6/2025	$ 35.324,50
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	11/6/2025	$ 35.844,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	11/6/2025	$ 36.647,50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	11/6/2025	$ 35.844,50
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	11/6/2025	$ 36.193,50
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	11/6/2025	$ 27.003,50
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	11/6/2025	$ 37.988,50
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	11/6/2025	$ 35.844,50
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	11/6/2025	$ 16.835,50
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	12/6/2025	$ 959.940,50
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	12/6/2025	$ 379.324,50
30679636037	LEVIS AHUMADA,WALTER DAMIAN	20478931671	00540007201796000880000013942236	12/6/2025	$ 293.604,50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	13/6/2025	$ 26.666,00
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	13/6/2025	$ 26.666,00
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	13/6/2025	$ 26.666,00
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	13/6/2025	$ 26.666,00
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	13/6/2025	$ 26.666,00
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	13/6/2025	$ 26.666,00
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	13/6/2025	$ 26.666,00
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	13/6/2025	$ 26.666,00
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	13/6/2025	$ 26.666,00
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	13/6/2025	$ 26.666,00
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	13/6/2025	$ 26.666,00
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	13/6/2025	$ 26.666,00
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	13/6/2025	$ 26.666,00
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	13/6/2025	$ 26.666,00
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	13/6/2025	$ 26.666,00
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	13/6/2025	$ 26.666,00
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	13/6/2025	$ 26.666,00
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	13/6/2025	$ 26.666,00
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	13/6/2025	$ 26.666,00
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	13/6/2025	$ 26.666,00
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	13/6/2025	$ 26.666,00
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	13/6/2025	$ 26.666,00
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	13/6/2025	$ 26.666,00
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	13/6/2025	$ 26.666,00
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	13/6/2025	$ 26.666,00
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	13/6/2025	$ 26.666,00
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	13/6/2025	$ 26.666,00
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	13/6/2025	$ 26.666,00
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000003311471260019	13/6/2025	$ 26.666,00
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	13/6/2025	$ 26.666,00
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000003700253996107	13/6/2025	$ 26.666,00
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	13/6/2025	$ 26.666,00
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300009224747101	13/6/2025	$ 26.666,00
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	13/6/2025	$ 26.666,00
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	13/6/2025	$ 26.666,00
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300700115982901	13/6/2025	$ 26.666,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	13/6/2025	$ 26.666,00
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400000301082998	13/6/2025	$ 26.666,00
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000010000204210394	13/6/2025	$ 26.666,00
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300040046599266	13/6/2025	$ 26.666,00
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000036333714	13/6/2025	$ 26.666,00
30679636037	MORINGO,FIDEL	20215751377	00540002701000000200533133900010	13/6/2025	$ 26.666,00
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	13/6/2025	$ 26.666,00
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	13/6/2025	$ 26.666,00
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380004	13/6/2025	$ 26.666,00
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300095050688851	13/6/2025	$ 26.666,00
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300040457841350	13/6/2025	$ 26.666,00
30679636037	RIOS,LAURA FABIANA	27230244923	00540001702660000400000074088740	13/6/2025	$ 1.200.000,00
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000441710540	13/6/2025	$ 968.424,50
30679636037	NINATANTA ORTIZ,LUIS EVONY	20942306831	00540007200885000880000441710540	13/6/2025	$ 4.031.575,50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000426746540	13/6/2025	$ 91.971,50
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000369447510	13/6/2025	$ 50.317,50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000350821150	13/6/2025	$ 12.604,50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000222471680	13/6/2025	$ 94.534,50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	13/6/2025	$ 782,00
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000156111900	13/6/2025	$ 42.620,50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000240371540	13/6/2025	$ 11.750,50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000353200150	13/6/2025	$ 133.747,50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000379238400	13/6/2025	$ 80.007,50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000356824860	13/6/2025	$ 60.388,50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000244116400	13/6/2025	$ 11.322,50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000176695860	13/6/2025	$ 39.255,50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000199241040	13/6/2025	$ 125.125,50
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000323178680	13/6/2025	$ 68.245,50
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000364739400	13/6/2025	$ 47.536,50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000351606330	13/6/2025	$ 64.686,50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000176502360	13/6/2025	$ 45.661,50
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000365034900	13/6/2025	$ 206.769,50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000025197290	13/6/2025	$ 129.405,50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000233211400	13/6/2025	$ 59.376,50
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000800818180	13/6/2025	$ 55.501,50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000346273180	13/6/2025	$ 19.106,50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000424822040	13/6/2025	$ 128.324,50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000386269220	13/6/2025	$ 4.241,50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000362797220	13/6/2025	$ 24.150,00
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000010943180	13/6/2025	$ 56.265,50
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000041287680	13/6/2025	$ 218.423,50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000041516540	13/6/2025	$ 209.092,50
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000018521540	13/6/2025	$ 118.346,50
30679636037	RIOS,LAURA FABIANA	27230244923	00540001702660000400000074088740	13/6/2025	$ 402.927,50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111456200110	13/6/2025	$ 97.027,50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000010001583553830	13/6/2025	$ 23.072,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	13/6/2025	$ 33.968,50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	13/6/2025	$ 94.214,50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661 22	13/6/2025	$ 110.771,50
30679636037	ROSALES,DAMIAN ROLANDO	20220986684	00540007200380000880000013774422	13/6/2025	$ 490.497,51
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600 19	13/6/2025	$ 47.202,50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	13/6/2025	$ 43.582,50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	13/6/2025	$ 43.154,50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	13/6/2025	$ 27.238,50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	13/6/2025	$ 25.499,50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	13/6/2025	$ 83.532,50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	13/6/2025	$ 26.971,50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000364043 15	13/6/2025	$ 43.154,50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	13/6/2025	$ 10.788,50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	13/6/2025	$ 64.649,50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000196083 50	13/6/2025	$ 240.947,50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	13/6/2025	$ 34.523,50
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	13/6/2025	$ 73.644,50
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	13/6/2025	$ 5.394,50
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	13/6/2025	$ 129.464,50
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	13/6/2025	$ 25.892,50
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	13/6/2025	$ 97.917,50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300041951122 11	13/6/2025	$ 37.386,50
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	13/6/2025	$ 89.727,50
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010 00	13/6/2025	$ 117.588,50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	13/6/2025	$ 37.191,00
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	13/6/2025	$ 21.363,50
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	13/6/2025	$ 28.039,50
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000006790079	13/6/2025	$ 25.636,50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540000702173000300040356085 28	13/6/2025	$ 7.509,50
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272 44	13/6/2025	$ 10.825,00
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000001758999	13/6/2025	$ 18.213,50
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471 03	13/6/2025	$ 218.423,50
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142 01	13/6/2025	$ 74.228,50
30679636037	PRADO,FEDERICO NICOLAS	20408337713	00540007200052000880000031337 72	17/6/2025	$ 1.010.653,96
30679636037	CUEVAS,EMANUEL DAMETRIO	20346900912	00540007201000000880000254362 40	17/6/2025	$ 337.600,58
30679636037	LEDESMA,NATALIA SOLEDAD	27328454098	00540007201307000880000253197 90	17/6/2025	$ 2.168.888,66
30679636037	DONAIRE,BETINA ELISA	27284493708	00540007201185000880000408125 04	17/6/2025	$ 259.594,25
30679636037	ROSS,LAUTARO BENJAMIN	20466988449	00540007204320000880000040843 90	17/6/2025	$ 245.364,50
30679636037	CAMPO,JONATHAN ALEXANDER	20386860085	00540007204320000880000040904 36	17/6/2025	$ 682.270,54
30679636037	ROMERO,RODRIGO ALEJANDRO	20367891972	00540007204320000880000041521 90	17/6/2025	$ 336.401,33
30679636037	SMOLEJ,IAN AGUSTIN	20418505223	00540007202966000880000025058 04	17/6/2025	$ 166.176,78
30679636037	LEDESMA,MIGUEL ANGEL	20255297032	00540007204320000880000041677 90	17/6/2025	$ 323.103,26
30679636037	ROMERO,MICAELA CECILIA	27384862786	00540007204320000880000041675 54	17/6/2025	$ 294.393,36
30679636037	RIVERO,MAURICIO EXEQUIEL	20376716075	00540007204320000880000041816 40	17/6/2025	$ 275.810,80
30679636037	ROCHA,RODRIGO ALEJANDRO	20435955984	00540007203693000880000007223 22	17/6/2025	$ 176.513,81
30679636037	LUGO,NAHIARA ANTONIA	27473977554	00540007204320000880000041887 40	17/6/2025	$ 321.493,98

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BAZAN,NICOLAS ALFREDO	23380505509	00540002701000000200533134400 12	17/6/2025	$ 438.507,03
30679636037	ACEBEDO,IVAN DANIEL	20377980019	00540001508275000010001109191 74	17/6/2025	$ 961.039,82
30679636037	RIOS,MARTA BEATRIZ	27295542794	00540001702172000400000087435 52	17/6/2025	$ 265.560,85
30679636037	GONZALEZ,MARCOS ALEJANDRO	20291738436	00540001701162000400000096789 34	17/6/2025	$ 546.418,23
30679636037	MOYANO,FEDERICO EMANUEL	20334898157	00540001701162000400000096982 02	17/6/2025	$ 330.205,85
30679636037	DE SOUSA CADETE,JUAN CARLOS	20426900964	00540001701261000400000164231 27	17/6/2025	$ 134.687,46
30679636037	MANSILLA,CHANTAL MAITE	27441565351	00540003403103000083100084190 04	17/6/2025	$ 143.646,84
30679636037	ALFONSO,ADRIANA JUANA	27427339942	00540001107397000300739076195 33	17/6/2025	$ 88.681,42
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540002702522000200582937500 29	19/6/2025	$ 35.694,50
30679636037	LUMBIA,ALEXIS ANGEL	20422711911	00540007201185000880000397532 36	19/6/2025	$ 641.838,50
30679636037	TULES,DAVID EDUARDO ANDRES	23343038844	00540028507349000400953154701 78	24/6/2025	$ 341.119,79
30679636037	HERRERA,PAOLA MONICA	27344657470	00540001103265000300326149013 79	24/6/2025	$ 171.281,14
30679636037	ROLON,NANCY BEATRIZ	27946686056	00540007200007000880000212884 18	24/6/2025	$ 213.107,21
30679636037	LUMBIA,ALEXIS ANGEL	20422711911	00540007201185000880000397532 36	24/6/2025	$ 7.100.000,00
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000033617 04	24/6/2025	$ 381.037,74
30679636037	VERGARA,IGNACIO ALEJANDRO	20343230509	00540007205682000880000015406 68	24/6/2025	$ 448.484,59
30679636037	LEIVA,GUSTAVO FRANCISCO	20444138085	00540007202102000880000024714 68	24/6/2025	$ 118.844,58
30679636037	ESTOPI AN,MATIAS JESUS	20476986533	00540007203266000880000016564 04	24/6/2025	$ 310.646,75
30679636037	FERNANDEZ,LUCIANO JOEL	23457435959	00540007204320000880000041265 40	24/6/2025	$ 716.517,85
30679636037	CARDOZO,ROSARIO MARIA LAURA	27410257926	00540007204542000880000020844 22	24/6/2025	$ 38.270,50
30679636037	SILVA,LUISINA DEL VALLE	27329033886	00540007204320000880000041514 18	24/6/2025	$ 504.256,67
30679636037	GUTIERREZ,SEBASTIAN HEMERLINDO	24295719067	00540007203693000880000007052 68	24/6/2025	$ 708.084,58
30679636037	RODRIGUEZ,BRENDA CLAUDIA ABRIL	23443974474	00540007204320000880000041674 86	24/6/2025	$ 494.974,94
30679636037	LEVIS AHUMADA,WALTER DAMIAN	20478931671	00540007201796000880000139422 36	24/6/2025	$ 370.771,47
30679636037	PEREZ,KEYLA SAMIRA JAZMIN	27478646149	00540007203693000880000007336 54	24/6/2025	$ 404.738,76
30679636037	RIVERA,SERGIO DAMIAN	20421540838	00540007203693000880000007402 36	24/6/2025	$ 309.253,55
30679636037	VALLEJOS LAHORCA,ABRIL ELIZABE	27449619590	00540007201208000880000022043 36	24/6/2025	$ 98.322,86
30679636037	CACERES,DAVID JONATHAN	20430109198	00540007203266000880000019026 68	24/6/2025	$ 28.593,22
30679636037	RAMIREZ,TERESA DEL CARMEN	27171738038	00540001700107000400000139442 43	24/6/2025	$ 397.831,87
30679636037	FERNANDEZ,ENZO CATRIEL	23440577679	00540001702844000400000346816 62	24/6/2025	$ 198.330,69
30679636037	GUTIERREZ,LORENA YANET	27265434334	00540007201246000880000188240 54	27/6/2025	$ 4.700.000,00
30679636037	VERON,JUAN MANUEL	20326122794	00540001701414000400000055597 58	27/6/2025	$ 1.218.895,50
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000003241 22	30/6/2025	$ 116.490,50
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000014180 68	30/6/2025	$ 103.611,50
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000347237 40	30/6/2025	$ 84.882,50
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000380120 40	30/6/2025	$ 88.012,50
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000003242 90	30/6/2025	$ 84.123,50
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000039446 04	30/6/2025	$ 159.736,50
30679636037	BARRIONUEVO,MARLENE ARIANA	23313462684	00540007203839000880000004043 18	30/6/2025	$ 83.996,50
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000005610 22	30/6/2025	$ 84.449,50
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000001251 90	30/6/2025	$ 84.882,50
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000007366 22	30/6/2025	$ 83.996,50
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000327458 18	30/6/2025	$ 84.315,50
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000001897 54	30/6/2025	$ 107.797,50
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000006423 72	30/6/2025	$ 89.505,50
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000357188 04	30/6/2025	$ 84.123,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	30/6/2025	$ 84.882,50
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	30/6/2025	$ 108.164,50
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	30/6/2025	$ 88.274,50
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	30/6/2025	$ 75.243,50
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	30/6/2025	$ 110.817,50
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	30/6/2025	$ 84.882,50
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	30/6/2025	$ 84.882,50
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	30/6/2025	$ 217.212,50
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	30/6/2025	$ 177.043,50
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	30/6/2025	$ 84.882,50
30679636037	MU OZ,EVA ANALIA	27342603675	00540007200977000880000001867686	30/6/2025	$ 24.837,50
30679636037	SOTO,CARINA ALEJANDRA	27387030552	00540007204320000880000004181268	30/6/2025	$ 24.315,50
30679636037	VALLEJOS,LEANDRO DAVID	20450317250	00540007204290000880000002254690	30/6/2025	$ 22.311,50
30679636037	TOTTENE SOSA,SOFIA FLORENCIA	27464385253	00540007204320000880000004188818	30/6/2025	$ 24.283,50
30679636037	AMARILLA DA ROSA,ADRIAN	20947710355	00540007204290000880000002259954	30/6/2025	$ 10.692,50
30679636037	PAEZ ALCARAZ,MARCIO DAVID	20947544846	00540007201468000880000002584304	30/6/2025	$ 9.763,50
30679636037	LAZARO,ROCIO AILEN	27428812994	00540007200137000880000002195690	30/6/2025	$ 7.996,50
30679636037	OLAZA,CANDELA SOLEDAD	27470717381	00540007200335000880000005619986	30/6/2025	$ 8.168,50
30679636037	CORDOBA,FIAMMA MICAELA	27434062522	00540007208018000880000000450540	30/6/2025	$ 7.313,50
30679636037	BAEZ,ALEJANDRO EZEQUIEL	20307339162	00540007200007000880000022544986	30/6/2025	$ 17.042,50
30679636037	CAMARGO,SOLEDAD GISEL	27372758584	00540007202065000880000003241040	30/6/2025	$ 7.313,50
30679636037	AMICONE,LUCIANO LEONEL	20435052429	00540007204320000880000004188986	30/6/2025	$ 14.938,50
30679636037	BRACCO,LUCIA ALDANA	27429495208	00540007203839000880000000557654	30/6/2025	$ 7.159,50
30679636037	DOMINGUEZ,MARIANELLA ABRIL	27470867553	00540007204320000880000004188672	30/6/2025	$ 13.257,50
30679636037	SOA,ALEXANDER ARIEL	20454954107	00540007200007000880000022544818	30/6/2025	$ 13.541,50
30679636037	LUNA,LAUTARO JOAQUIN	20476897220	00540007203266000880000001856972	30/6/2025	$ 11.640,50
30679636037	BAEZ MASCOLO,MARTINA BELEN	27458135733	00540007204320000880000004189040	30/6/2025	$ 11.640,50
30679636037	MEDINA,DARIO ENRIQUE	23332288059	00540007202065000880000003240740	30/6/2025	$ 11.640,50
30679636037	PEDRAZA,GONZALO ALEJANDRO	20444584611	00540007200366000880000004186072	30/6/2025	$ 11.640,50
30679636037	MECHI,DEBORA ABIGAIL	27458130316	00540007202041000880000000998772	30/6/2025	$ 5.578,50
30679636037	MEDINA,RICARDO GABRIEL	20332944488	00540007204764000880000001365722	30/6/2025	$ 10.088,50
30679636037	MACHADO,ROGER EZEQUIEL	20350974335	00540007201758000880000004282404	30/6/2025	$ 8.601,50
30679636037	LENCINA,NAIR DANIELA ARPALICHI	27407737682	00540007201468000880000002592736	30/6/2025	$ 2.789,50
30679636037	GARRO,AGUSTINA MELANIE	27442980948	00540007200908000880000002155368	30/6/2025	$ 5.820,50
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400000311912959	30/6/2025	$ 384.209,50
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000001000144014775	30/6/2025	$ 86.053,50
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300040046599266	30/6/2025	$ 155.242,50
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300040138002809	30/6/2025	$ 105.085,50
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300040026981607	30/6/2025	$ 148.019,50
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000004330503	30/6/2025	$ 121.771,50
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300040300233 13	30/6/2025	$ 169.487,50
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540001400427000035120661572 42	30/6/2025	$ 149.970,50
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910 29	30/6/2025	$ 39.777,50
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300040464325 76	30/6/2025	$ 81.044,50
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400003953771 49	30/6/2025	$ 114.389,50
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300089056352 47	30/6/2025	$ 216.688,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400947643012 48	30/6/2025	$ 312.797,50
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300041689843 24	30/6/2025	$ 159.851,50
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300040531707 60	30/6/2025	$ 89.322,50
30679636037	MACIEL,DAIANA BELEN	27384543834	00540003403295000083290121870 05	30/6/2025	$ 102.950,50
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300041773224 78	30/6/2025	$ 170.502,50
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000335998 76	30/6/2025	$ 192.349,50
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540000701484000300040460109 45	30/6/2025	$ 349.995,50
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540001702912000400000338428 02	30/6/2025	$ 339.144,50
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300040050301 51	30/6/2025	$ 192.961,50
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300040156620 32	30/6/2025	$ 201.454,50
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000262523 68	30/6/2025	$ 262.303,50
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540007201994000880000260205 18	30/6/2025	$ 160.578,50
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000803124 40	30/6/2025	$ 184.800,50
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000151371 40	30/6/2025	$ 171.229,50
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000803121 36	30/6/2025	$ 177.043,50
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000177961 36	30/6/2025	$ 176.345,50
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000329468 22	30/6/2025	$ 190.373,50
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000145547 22	30/6/2025	$ 177.718,50
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000430493 18	30/6/2025	$ 140.420,50
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000324893 18	30/6/2025	$ 197.973,50
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000384733 68	30/6/2025	$ 302.133,50
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000036592 72	30/6/2025	$ 180.963,50
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000017860 22	30/6/2025	$ 73.966,50
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000017598 68	30/6/2025	$ 234.700,50
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000018848 18	30/6/2025	$ 197.886,50
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000168430 86	30/6/2025	$ 202.212,50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000368700 86	30/6/2025	$ 254.629,50
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000428897 22	30/6/2025	$ 169.355,50
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000374755 18	30/6/2025	$ 128.906,50
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000359440 90	30/6/2025	$ 208.895,50
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000661408 54	30/6/2025	$ 210.049,50
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000014992 36	30/6/2025	$ 83.810,50
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000404887 54	30/6/2025	$ 84.882,50
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000404879 04	30/6/2025	$ 177.043,50
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000356530 04	30/6/2025	$ 88.803,50
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000356532 40	30/6/2025	$ 190.035,50
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000402344 18	30/6/2025	$ 177.436,50
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000404891 22	30/6/2025	$ 176.060,50
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000404886 86	30/6/2025	$ 92.087,50
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000405049 04	30/6/2025	$ 177.043,50
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000404892 90	30/6/2025	$ 84.882,50
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000404893 68	30/6/2025	$ 84.882,50
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000019406 04	30/6/2025	$ 84.882,50
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000017052 36	30/6/2025	$ 83.344,50
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000019418 36	30/6/2025	$ 84.249,50
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000009619 90	30/6/2025	$ 129.345,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	30/6/2025	$ 83.810,50
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	30/6/2025	$ 83.996,50
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	30/6/2025	$ 111.415,50
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	30/6/2025	$ 62.152,50
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	30/6/2025	$ 62.152,50
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	30/6/2025	$ 101.828,50
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	30/6/2025	$ 103.100,50
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	30/6/2025	$ 101.088,50
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	30/6/2025	$ 106.718,50
30679636037	MUNDEL,JOHANNA NOEMI	27369156948	00540007200717000880000003821118	30/6/2025	$ 2.789,50
30679636037	FRANCOVICH,GABRIEL ALFREDO	20233202305	00540007204320000880000004192286	30/6/2025	$ 4.927,50
30679636037	ALTAMIRANO,VICTOR ALEJANDRO	20294650416	00540007202041000880000001006186	30/6/2025	$ 2.169,50
30679636037	CORREJIDOR,ENRIQUE ALBERTO	20326300773	00540007202454000880000001562154	30/6/2025	$ 10.862,50
30679636037	GUERRERO,MAXIMILIANO JESUS	20353940865	00540007205750000880000004205504	30/6/2025	$ 1.614,50
30679636037	TABARES,KEVIN SAUL	20422506986	00540007200007000880000022564872	30/6/2025	$ 2.179,50
30679636037	SUAREZ,PABLO ARIEL	20442579157	00540007200144000880000004825386	30/6/2025	$ 1.044,50
30679636037	SAINI,RODRIGO	20264432570	00540007203693000880000000733586	30/6/2025	$ 2.134,50
30679636037	SAYAGO,LEANDRO GABRIEL	20415667915	00540007204320000880000004192422	30/6/2025	$ 2.134,50
30679636037	MORABITO,ALEXIS DAVID	20466865789	00540007204764000880000001368554	30/6/2025	$ 1.022,50
30679636037	PAREDES,CRISTIAN FACUNDO	20318949884	00540007200298000880000003203240	30/6/2025	$ 495,50
30679636037	HIDALGO,SEBASTIAN NICOLAS	20478623276	00540007200052000880000003585818	30/6/2025	$ 495,50
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300004042730650	30/6/2025	$ 775.622,50
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300004128652865	30/6/2025	$ 791.580,50
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300004020044131	30/6/2025	$ 890.852,50
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001703144000400000064621276	30/6/2025	$ 737.695,50
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	30/6/2025	$ 718.491,50
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	30/6/2025	$ 4.579.447,50
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300004023051017	30/6/2025	$ 177.722,50
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000002380142	30/6/2025	$ 111.134,50
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000033534943	30/6/2025	$ 175.415,50
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300044888909979	30/6/2025	$ 172.260,50
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000002891035	30/6/2025	$ 151.556,50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300004069949767	30/6/2025	$ 160.039,50
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300004001271859	30/6/2025	$ 174.114,50
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300004012671330	30/6/2025	$ 109.658,50
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000036333714	30/6/2025	$ 176.679,50
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300004148287434	30/6/2025	$ 90.522,50
30679636037	GIL,ROBERTO MARCELO	20363436529	00540001703090000400000033334260	30/6/2025	$ 179.218,50
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000037035695	30/6/2025	$ 200.753,50
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300004038415110	30/6/2025	$ 168.875,50
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000013887515	30/6/2025	$ 176.031,50
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000003511869737950	30/6/2025	$ 195.126,50
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300004024815034	30/6/2025	$ 83.805,50
30679636037	BENITEZ,ROSA MIRIAM	27306677352	00540015001322000000013260796846	30/6/2025	$ 180.493,50
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400000329587668	30/6/2025	$ 205.056,50
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000067015180	30/6/2025	$ 201.633,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	0054001500132200000013260796600	30/6/2025	$ 205.056,50
30679636037	MALDONADO,MARCELO MARTIN	20370378356	0054001500031200000007761711914	30/6/2025	$ 225.506,50
30679636037	POBLETE,MARTIN NICOLAS	20461883940	0054000170320500040000072883901	30/6/2025	$ 224.221,50
30679636037	CARPIO,GERARDO DANIEL	20274133644	0054000070079500030004084834406	30/6/2025	$ 80.932,50
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	0054000720116100088000036486018	30/6/2025	$ 84.249,50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	0054000720069400030000003432265	30/6/2025	$ 256.945,50
30679636037	PENA,EVELIN SABRINA	27283889632	0054000720277500088000038425086	30/6/2025	$ 199.630,50
30679636037	AYATINI,CAMILA JAZMIN	27445455089	0054000720426900088000035921518	30/6/2025	$ 178.165,50
30679636037	AGUILERA,MARIA FERNANDA	27415227391	0054000720455900088000035534336	30/6/2025	$ 210.551,50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	0054000720165900088000041461804	30/6/2025	$ 236.430,50
30679636037	RASGIDO,ROSA CRISTINA	23205090304	0054000720069400088000043046340	30/6/2025	$ 170.638,50
30679636037	TRONCOSO,RAUL JESUS	20204868388	0054000720413900088000036171486	30/6/2025	$ 166.540,50
30679636037	ESPADA,JON ALEXIS	20422143387	0054000720413900088000036171554	30/6/2025	$ 154.366,50
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	0054000720006900088000038704822	30/6/2025	$ 233.160,50
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	0054000720006900088000038705122	30/6/2025	$ 185.146,50
30679636037	MERELES,MARIA DEL CARMEN	27281415188	0054000720740400088000035767172	30/6/2025	$ 85.134,50
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	0054000720500200088000035874218	30/6/2025	$ 157.885,50
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	0054000720326600088000037575386	30/6/2025	$ 209.170,50
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	0054000720326600088000037619068	30/6/2025	$ 169.429,50
30679636037	DECIMA,YESICA BELEN	27400778200	0054000720326600088000037618904	30/6/2025	$ 79.653,50
30679636037	AYALA,PAULA AYELEN	27425454337	0054000720432000088000036035104	30/6/2025	$ 194.144,50
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	0054000720326600088000037623290	30/6/2025	$ 198.394,50
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	0054000720326600088000037623504	30/6/2025	$ 172.429,50
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	0054000720374700030000004742679	30/6/2025	$ 361.065,50
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	0054000720079300088000037131986	30/6/2025	$ 193.767,50
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	0054000720326600088000037647768	30/6/2025	$ 86.954,50
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	0054000720369300088000035882190	30/6/2025	$ 155.673,50
30679636037	CABRERA,LEONEL ISAIAS	20438627856	0054000720326600088000037660554	30/6/2025	$ 175.333,50
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	0054000170354000040000044627742	30/6/2025	$ 5.163.438,50
30679636037	ARRUA,MATIAS RUBEN	20312931231	0054000170099200040000061724220	30/6/2025	$ 1.864.832,50
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	0054000150527600001000110301085	30/6/2025	$ 917.861,50
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	0054000070102600030004218831763	30/6/2025	$ 1.218.232,50
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	0054000070087000030004018761538	30/6/2025	$ 852.908,00
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	0054000070068900030004020886885	30/6/2025	$ 620.841,50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	0054000200923400011000001378412	30/6/2025	$ 478.798,50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	0054000170001500040000007183951	30/6/2025	$ 778.186,50
30679636037	OLEA,MANUEL ALBERTO	20226136232	0054000170147600040000001972072	30/6/2025	$ 374.922,50
30679636037	ARANDA,HECTOR RICARDO	23268059709	0054000170215800040000018927832	30/6/2025	$ 481.411,50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	0054000170218900040000009835317	30/6/2025	$ 551.407,50
30679636037	COSTA,SERGIO LEONARDO	20359890363	0054000170263900040000004089603	30/6/2025	$ 619.833,50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	0054002850001000040094796377738	30/6/2025	$ 529.083,50
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	0054000170195700040000000862389	30/6/2025	$ 520.044,50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	0054000170116200040000009123120	30/6/2025	$ 446.954,50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	0054001910137000055113702043599	30/6/2025	$ 585.614,50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	0054000170080000040000040466774	30/6/2025	$ 544.103,50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	0054000150519100001000141472493	30/6/2025	$ 473.342,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300004110196151	30/6/2025	$ 652.173,50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000012212031	30/6/2025	$ 656.034,50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000007920020	30/6/2025	$ 497.037,50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000001800077442038	30/6/2025	$ 511.610,50
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000013396907	30/6/2025	$ 794.359,50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	30/6/2025	$ 567.416,50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000036404315	30/6/2025	$ 532.904,50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000003620252312132	30/6/2025	$ 484.471,50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200045813140011	30/6/2025	$ 481.487,50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000008230206734001	30/6/2025	$ 492.969,50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000008230206972003	30/6/2025	$ 412.993,50
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	00540004400554000400000337864618	30/6/2025	$ 197.547,50
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	00540001702127000400000034611511	30/6/2025	$ 439.559,50
30679636037	OLMEDO,NAIR SELENE	27420314278	00540001700817000400000053258539	30/6/2025	$ 167.633,50
30679636037	MEDINA,ELENA	27264032941	00540000700153000300004062439195	30/6/2025	$ 115.936,50
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	00540000700375000300004052118332	30/6/2025	$ 204.236,50
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	00540000703039000300004024152030	30/6/2025	$ 85.800,50
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	00540000700023000300004197948506	30/6/2025	$ 94.155,50
30679636037	LAZARTE,FLAVIA EDITH	23330368284	00540000703398000300004072743178	30/6/2025	$ 100.909,50
30679636037	HERRERA,NORA GRISELDA	27272932951	00540000709990000300004125273940	30/6/2025	$ 96.504,50
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	00540000702340000300004024261615	30/6/2025	$ 13.301,50
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300004032518105	30/6/2025	$ 106.050,50
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300004036114361	30/6/2025	$ 87.510,50
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540001505436000010000131264873	30/6/2025	$ 129.617,50
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300004050529305	30/6/2025	$ 77.333,50
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400000329592268	30/6/2025	$ 205.056,50
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300004002771501	30/6/2025	$ 194.391,50
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	00540001403747000003681650995442	30/6/2025	$ 62.152,50
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200051635420013	30/6/2025	$ 107.069,00
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200051635870016	30/6/2025	$ 228.771,50
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200051635150015	30/6/2025	$ 180.153,50
30679636037	RIOS,MARIA ALEJANDRA	23403946974	00540001701872000400000033261748	30/6/2025	$ 103.781,50
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200052147750034	30/6/2025	$ 175.338,50
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000053256946	30/6/2025	$ 160.134,50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	30/6/2025	$ 123.000,50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	30/6/2025	$ 503.302,50
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	30/6/2025	$ 227.801,50
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	30/6/2025	$ 233.434,50
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	30/6/2025	$ 212.745,50
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	30/6/2025	$ 200.265,50
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	30/6/2025	$ 215.037,50
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	30/6/2025	$ 115.664,50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	30/6/2025	$ 178.814,50
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	30/6/2025	$ 95.849,50
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	30/6/2025	$ 223.295,50
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	30/6/2025	$ 189.647,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	30/6/2025	$ 86.442,50
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	30/6/2025	$ 234.431,50
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	30/6/2025	$ 177.656,50
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	30/6/2025	$ 83.805,50
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	30/6/2025	$ 379.354,50
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	30/6/2025	$ 352.604,50
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	30/6/2025	$ 231.595,50
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	30/6/2025	$ 175.472,50
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	30/6/2025	$ 175.699,50
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	30/6/2025	$ 84.123,50
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	30/6/2025	$ 84.123,50
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	30/6/2025	$ 87.362,50
30679636037	USIDUS,FEDERICO RICARDO	20316411623	00540001700992000400000061415948	30/6/2025	$ 705.168,00
30679636037	BRUNCCINI,ANDREA DANIELA	27231395224	00540001400403000003511868072166	30/6/2025	$ 597.883,50
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000005170472	30/6/2025	$ 654.383,50
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400000306599037	30/6/2025	$ 863.737,50
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200038534700013	30/6/2025	$ 521.739,50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300040680591000	30/6/2025	$ 526.744,50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200038534760019	30/6/2025	$ 566.527,50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000016445746	30/6/2025	$ 415.474,50
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000031576457	30/6/2025	$ 867.557,50
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000004410952450017	30/6/2025	$ 583.076,50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000004411128250017	30/6/2025	$ 560.861,50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000004381389	30/6/2025	$ 499.901,50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000003700253996107	30/6/2025	$ 624.724,50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	30/6/2025	$ 560.408,50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300001910155779	30/6/2025	$ 570.249,50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300004033428672	30/6/2025	$ 549.927,50
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000054187357	30/6/2025	$ 115.805,50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	30/6/2025	$ 494.696,50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000003666254730552	30/6/2025	$ 664.013,50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	30/6/2025	$ 553.541,50
30679636037	GUZMAN VEIZAGA,DENNIS	27939724856	00540001401086000003402850469980	30/6/2025	$ 471.029,50
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	30/6/2025	$ 614.433,50
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	30/6/2025	$ 517.995,50
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	30/6/2025	$ 648.342,50
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000036804597	30/6/2025	$ 545.813,50
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	30/6/2025	$ 566.854,50
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000043001284	30/6/2025	$ 521.471,50
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000010724271	30/6/2025	$ 535.416,50
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000009538384	30/6/2025	$ 536.933,50
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	30/6/2025	$ 620.825,50
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	30/6/2025	$ 523.062,50
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300040000006199	30/6/2025	$ 476.911,50
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	30/6/2025	$ 542.915,50
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	30/6/2025	$ 439.304,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300041536680 66	30/6/2025	$ 491.800,50
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200516358200 11	30/6/2025	$ 182.640,50
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300040303976 72	30/6/2025	$ 178.956,50
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300040378321 74	30/6/2025	$ 85.800,50
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300040514012 40	30/6/2025	$ 89.220,50
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200516355100 19	30/6/2025	$ 85.800,50
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200523321800 15	30/6/2025	$ 86.689,50
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200521479400 13	30/6/2025	$ 229.151,50
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000012157 17	30/6/2025	$ 116.596,50
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300040456225 01	30/6/2025	$ 164.885,50
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200456854300 32	30/6/2025	$ 185.807,50
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000200526844500 19	30/6/2025	$ 163.051,50
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200069343200 27	30/6/2025	$ 199.909,50
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000357773 51	30/6/2025	$ 162.848,50
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200525941500 10	30/6/2025	$ 185.465,50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200525940300 11	30/6/2025	$ 189.585,50
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200490625300 21	30/6/2025	$ 246.471,50
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200525345100 16	30/6/2025	$ 174.948,50
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200527149800 17	30/6/2025	$ 82.552,50
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200528306400 13	30/6/2025	$ 205.441,50
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000440114 37	30/6/2025	$ 203.136,50
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200528083900 10	30/6/2025	$ 282.658,50
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000001136241800 13	30/6/2025	$ 175.210,50
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540000702173000300040356239 90	30/6/2025	$ 215.280,50
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000379435 90	30/6/2025	$ 73.003,50
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000360260 90	30/6/2025	$ 89.438,50
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000372528 72	30/6/2025	$ 191.906,50
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000359903 90	30/6/2025	$ 205.699,50
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000385015 22	30/6/2025	$ 150.068,50
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000378552 86	30/6/2025	$ 211.860,50
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000385178 04	30/6/2025	$ 196.952,50
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000392596 04	30/6/2025	$ 209.824,50
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000359333 86	30/6/2025	$ 175.472,50
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000387934 22	30/6/2025	$ 207.495,50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000410060 72	30/6/2025	$ 426.758,50
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000366051 72	30/6/2025	$ 170.434,50
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000460757 36	30/6/2025	$ 172.883,50
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000460759 72	30/6/2025	$ 166.687,50
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000372165 04	30/6/2025	$ 174.718,50
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000376238 18	30/6/2025	$ 159.679,50
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000369750 40	30/6/2025	$ 251.879,50
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000391810 40	30/6/2025	$ 73.432,50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000369293 68	30/6/2025	$ 87.045,50
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000378909 40	30/6/2025	$ 164.751,50
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000376616 18	30/6/2025	$ 348.136,50
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000379001 22	30/6/2025	$ 200.227,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	30/6/2025	$ 225.214,50
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	30/6/2025	$ 319.749,50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044111139100017	30/6/2025	$ 510.857,50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044111139030013	30/6/2025	$ 477.279,50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068560	30/6/2025	$ 501.776,50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111144940015	30/6/2025	$ 511.253,50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111145620011	30/6/2025	$ 533.533,50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540001700879000400000045038453	30/6/2025	$ 550.776,50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000005953362	30/6/2025	$ 582.469,50
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000035796350	30/6/2025	$ 460.790,50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	30/6/2025	$ 521.023,50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040020769120	30/6/2025	$ 396.508,50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000004132840	30/6/2025	$ 577.120,00
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000001701343	30/6/2025	$ 557.110,50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000004152354	30/6/2025	$ 530.914,50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000004152422	30/6/2025	$ 505.282,50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000005714432	30/6/2025	$ 546.021,50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001505337000010000150275287	30/6/2025	$ 599.331,50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000003294789	30/6/2025	$ 471.226,50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	30/6/2025	$ 591.145,50
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	30/6/2025	$ 1.523.384,50
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	30/6/2025	$ 623.717,50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300040195112211	30/6/2025	$ 460.198,50
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540001701162000400000009621020	30/6/2025	$ 657.466,50
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610004	30/6/2025	$ 742.749,50
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300050176490115	30/6/2025	$ 465.020,50
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	30/6/2025	$ 631.866,50
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	30/6/2025	$ 446.401,50
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300040179963024	30/6/2025	$ 363.217,50
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	30/6/2025	$ 412.466,50
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000033607519	30/6/2025	$ 308.942,50
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010000	30/6/2025	$ 499.050,50
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	30/6/2025	$ 358.373,50
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000007499982	30/6/2025	$ 327.339,50
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	30/6/2025	$ 275.970,50
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	30/6/2025	$ 253.260,50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	30/6/2025	$ 296.831,50
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	30/6/2025	$ 202.864,50
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	30/6/2025	$ 132.141,50
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000006790079	30/6/2025	$ 142.524,50
30679636037	DUARTE,BENITO WALTER	20302528927	00540001702165000400000012624883	30/6/2025	$ 119.153,50
30679636037	GALARZA,DANIEL FERNANDO	20343302429	00540001700879000400000045012149	30/6/2025	$ 76.380,50
30679636037	ZEBALLOS,FABRICIO NICOLAS	20439567830	00540001700817000400000055182993	30/6/2025	$ 32.964,50
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300040267740900	30/6/2025	$ 512.465,50
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200528306800017	30/6/2025	$ 175.875,50
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200528306600015	30/6/2025	$ 175.210,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200528886100 17	30/6/2025	$ 193.798,50
30679636037	WILVERS,MARIELA CECILIA	27233418043	00540001703762000400000317509 70	30/6/2025	$ 425.021,50
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540001701964000400000012061 08	30/6/2025	$ 193.189,50
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200415553500 46	30/6/2025	$ 188.392,50
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000200482233700 23	30/6/2025	$ 196.980,50
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	00540028507493000400954806831 48	30/6/2025	$ 331.428,50
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000200234826400 29	30/6/2025	$ 195.125,50
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300040566349 82	30/6/2025	$ 85.800,50
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000200529110300 14	30/6/2025	$ 86.363,50
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200529110800 19	30/6/2025	$ 112.321,50
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200529107900 10	30/6/2025	$ 78.061,50
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000119703 17	30/6/2025	$ 80.932,50
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000535179 39	30/6/2025	$ 85.213,50
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000327622 11	30/6/2025	$ 83.013,50
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200530677500 12	30/6/2025	$ 219.469,50
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200529592800 17	30/6/2025	$ 178.767,50
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200530132100 12	30/6/2025	$ 98.782,50
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300040316083 48	30/6/2025	$ 176.000,50
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200529594300 16	30/6/2025	$ 178.694,50
30679636037	NAVARRO,ERICA JANINA	27325082459	00540001700817000400000535183 07	30/6/2025	$ 16.262,50
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200283049500 29	30/6/2025	$ 159.435,50
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200530132000 11	30/6/2025	$ 95.272,50
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000432650 22	30/6/2025	$ 261.360,50
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000406704 18	30/6/2025	$ 173.222,50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000050642 36	30/6/2025	$ 244.781,50
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000493355 18	30/6/2025	$ 205.232,50
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000361753 72	30/6/2025	$ 174.497,50
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000357737 68	30/6/2025	$ 83.322,50
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000375279 36	30/6/2025	$ 173.222,50
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000359090 22	30/6/2025	$ 173.814,50
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000382172 54	30/6/2025	$ 186.378,50
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000387688 68	30/6/2025	$ 346.014,50
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000364492 04	30/6/2025	$ 204.825,50
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000360343 54	30/6/2025	$ 212.840,50
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000361920 54	30/6/2025	$ 200.122,50
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000379552 90	30/6/2025	$ 194.052,50
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000658695 18	30/6/2025	$ 197.959,50
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000407151 86	30/6/2025	$ 172.260,50
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000387194 22	30/6/2025	$ 162.848,50
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000364998 72	30/6/2025	$ 234.716,50
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000373721 54	30/6/2025	$ 185.228,50
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000407273 36	30/6/2025	$ 79.877,50
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000398832 36	30/6/2025	$ 137.252,50
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000360247 04	30/6/2025	$ 97.592,50
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000360403 22	30/6/2025	$ 227.929,50
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000360401 86	30/6/2025	$ 260.976,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	30/6/2025	$ 651.880,50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	30/6/2025	$ 569.838,50
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200038534680014	30/6/2025	$ 184.123,50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200038534730016	30/6/2025	$ 525.506,50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	30/6/2025	$ 592.740,50
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000001000113239648	30/6/2025	$ 1.141.374,50
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000006061663778	30/6/2025	$ 1.061.004,50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300014520792997	30/6/2025	$ 542.921,50
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400095486669308	30/6/2025	$ 522.277,50
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	30/6/2025	$ 594.818,50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	30/6/2025	$ 670.071,50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	30/6/2025	$ 513.004,50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	30/6/2025	$ 506.736,50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	30/6/2025	$ 664.090,50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	30/6/2025	$ 515.796,50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	30/6/2025	$ 540.790,50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	30/6/2025	$ 515.805,50
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	30/6/2025	$ 531.248,50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	30/6/2025	$ 501.553,50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	30/6/2025	$ 540.837,50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	30/6/2025	$ 669.006,50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	30/6/2025	$ 553.453,50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	30/6/2025	$ 513.852,50
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300004030537557	30/6/2025	$ 203.942,50
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	30/6/2025	$ 189.996,50
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000200051956580014	30/6/2025	$ 194.804,50
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	30/6/2025	$ 191.058,50
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000033004945	30/6/2025	$ 184.880,50
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	00540000702531000300004001625168	30/6/2025	$ 169.155,50
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300004146348944	30/6/2025	$ 279.537,50
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	00540000700764000300004010204039	30/6/2025	$ 188.211,50
30679636037	MORALES,PAOLA ROSANA	27271727076	00540000700764000300004010188551	30/6/2025	$ 402.556,50
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300004005945594	30/6/2025	$ 92.820,50
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300004008608809	30/6/2025	$ 92.820,50
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300004008664919	30/6/2025	$ 104.761,50
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300004037359141	30/6/2025	$ 109.098,50
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000007302350	30/6/2025	$ 90.164,50
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000007223051	30/6/2025	$ 97.175,50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300004029838719	30/6/2025	$ 388.963,50
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000001000182061430	30/6/2025	$ 93.832,50
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	00540000701385000300004016132262	30/6/2025	$ 233.252,50
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300004002727863	30/6/2025	$ 92.048,50
30679636037	SANCHEZ,IRENE YESICA	27266642186	00540000707017000300004006809808	30/6/2025	$ 600.932,50
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540001508060000001000168103558	30/6/2025	$ 105.817,50
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300004002726136	30/6/2025	$ 195.102,50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300004010592965	30/6/2025	$ 244.194,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001508350000001000116436381	30/6/2025	$ 123.000,50
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200053189260013	30/6/2025	$ 179.627,50
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000000625809	30/6/2025	$ 172.538,50
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000200053229770012	30/6/2025	$ 94.716,50
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200028704820023	30/6/2025	$ 174.573,50
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000034712818	30/6/2025	$ 193.900,50
30679636037	MORINGO,FIDEL	20215751377	00540002701000000200053313390010	30/6/2025	$ 212.853,50
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000053615107	30/6/2025	$ 176.329,50
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000040679457	30/6/2025	$ 76.316,50
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000200053313430011	30/6/2025	$ 171.745,50
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000032728970	30/6/2025	$ 144.211,50
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540000701286000300040325112l0	30/6/2025	$ 170.782,50
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000200053347750019	30/6/2025	$ 205.056,50
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200457748600025	30/6/2025	$ 226.675,50
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200534397200l2	30/6/2025	$ 233.708,50
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800l1	30/6/2025	$ 194.840,50
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000200534399900l3	30/6/2025	$ 112.081,50
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000200534399100l5	30/6/2025	$ 218.728,50
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000003485990	30/6/2025	$ 87.196,50
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040351806l1	30/6/2025	$ 320.272,50
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200535851800l6	30/6/2025	$ 201.575,50
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200535851500l3	30/6/2025	$ 182.857,50
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200535852100l6	30/6/2025	$ 188.014,50
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000200310342200l3	30/6/2025	$ 240.377,50
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000360389l6	30/6/2025	$ 248.720,50
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000360385l4	30/6/2025	$ 188.440,50
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000387408l6	30/6/2025	$ 173.522,50
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000378896l8	30/6/2025	$ 205.691,50
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000379786l4	30/6/2025	$ 173.222,50
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000379599l0	30/6/2025	$ 173.222,50
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000379783l0	30/6/2025	$ 173.222,50
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000380062l8	30/6/2025	$ 166.687,50
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000381169l0	30/6/2025	$ 204.870,50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000429175l4	30/6/2025	$ 239.263,50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000430537l6	30/6/2025	$ 107.072,50
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000379403l6	30/6/2025	$ 175.472,50
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000361007l0	30/6/2025	$ 398.756,50
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000381255l4	30/6/2025	$ 175.472,50
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000381256l2	30/6/2025	$ 175.333,50
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000381345l0	30/6/2025	$ 160.091,50
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000381335l4	30/6/2025	$ 207.814,50
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000387966l6	30/6/2025	$ 162.848,50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000374845l4	30/6/2025	$ 236.940,50
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000381704l6	30/6/2025	$ 83.996,50
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000362797l2	30/6/2025	$ 179.741,50
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000419108l8	30/6/2025	$ 297.951,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	30/6/2025	$ 80.263,50
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	30/6/2025	$ 170.826,50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	30/6/2025	$ 513.920,50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	30/6/2025	$ 480.203,50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	30/6/2025	$ 519.800,50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	30/6/2025	$ 609.176,50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040061410616	30/6/2025	$ 544.941,50
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	30/6/2025	$ 598.564,50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000035027509770 36	30/6/2025	$ 474.095,50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	30/6/2025	$ 523.195,50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	30/6/2025	$ 702.855,50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	30/6/2025	$ 557.869,50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	30/6/2025	$ 500.174,50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040420433 09	30/6/2025	$ 600.639,50
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	30/6/2025	$ 771.900,00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	30/6/2025	$ 455.869,50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	30/6/2025	$ 493.596,50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206 05	30/6/2025	$ 455.869,50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	30/6/2025	$ 469.830,50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	30/6/2025	$ 521.669,50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	30/6/2025	$ 583.204,50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000010001576 37 19	30/6/2025	$ 552.946,50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040236 22583	30/6/2025	$ 480.705,50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040228 72989	30/6/2025	$ 580.010,50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359 15	30/6/2025	$ 593.503,50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661 22	30/6/2025	$ 680.395,50
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300040047503 82	30/6/2025	$ 203.539,50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000441311 53	30/6/2025	$ 223.904,50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300221162430 15	30/6/2025	$ 307.654,50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	30/6/2025	$ 510.065,50
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400000308602780	30/6/2025	$ 91.871,50
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000132306 61	30/6/2025	$ 201.972,50
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540001401017000034024539055 91	30/6/2025	$ 108.786,50
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300040063576 35	30/6/2025	$ 89.751,50
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300040151440 79	30/6/2025	$ 87.953,50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300040317330 60	30/6/2025	$ 121.801,00
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929 09	30/6/2025	$ 211.760,50
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540001505160000010001657850 52	30/6/2025	$ 324.413,50
30679636037	MORENO,MARIA SUSANA	27206648843	00540000704001000300040116661 44	30/6/2025	$ 190.922,50
30679636037	NIEVA,MARCOS JESUS	20346202433	00540001703342000400000045309720	30/6/2025	$ 483.018,50
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000433766 38	30/6/2025	$ 223.463,50
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300040818518 15	30/6/2025	$ 185.819,50
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300040395331 67	30/6/2025	$ 236.875,50
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400003223882 82	30/6/2025	$ 87.782,50
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300040304972 11	30/6/2025	$ 85.808,50
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540000701767000300040541184 22	30/6/2025	$ 332.229,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300040045367684	30/6/2025	$ 243.654,50
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000007789579	30/6/2025	$ 89.341,50
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540001702677000400000008203393	30/6/2025	$ 367.565,50
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000200053013070014	30/6/2025	$ 176.709,50
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784O2	30/6/2025	$ 79.244,50
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648O1	30/6/2025	$ 94.161,50
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900l0	30/6/2025	$ 183.310,50
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400l1	30/6/2025	$ 215.713,50
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200530131500l9	30/6/2025	$ 120.572,50
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200530131900l3	30/6/2025	$ 225.050,50
30679636037	SALTO,NICOLAS	20189071397	00540002701000000200530126700l7	30/6/2025	$ 178.497,50
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200530129100l2	30/6/2025	$ 94.813,50
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000200530678400l8	30/6/2025	$ 76.622,50
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000025778S6	30/6/2025	$ 254.407,50
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000200530677700l4	30/6/2025	$ 98.640,50
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000200530677900l6	30/6/2025	$ 178.956,50
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000035041520117S0	30/6/2025	$ 212.435,50
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040027278G3	30/6/2025	$ 175.210,50
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200456065600l0	30/6/2025	$ 201.639,50
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000200530679900l0	30/6/2025	$ 102.838,50
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093S5	30/6/2025	$ 92.264,50
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000200217548000l7	30/6/2025	$ 158.470,50
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000200531893400l8	30/6/2025	$ 175.210,50
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946S0	30/6/2025	$ 217.322,50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403G3	30/6/2025	$ 96.372,50
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600l5	30/6/2025	$ 193.900,50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000496416S6	30/6/2025	$ 166.040,50
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000380138S0	30/6/2025	$ 213.893,50
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000362844S0	30/6/2025	$ 217.871,50
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000039545G8	30/6/2025	$ 293.574,50
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000409211T2	30/6/2025	$ 80.932,50
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000362923T2	30/6/2025	$ 233.934,50
30679636037	ROJAS,FRANCO EZEQUIEL	20509827428	00540007200489000880000395005O4	30/6/2025	$ 172.016,50
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000380261O4	30/6/2025	$ 194.684,50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000382114S4	30/6/2025	$ 94.954,50
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000382116g0	30/6/2025	$ 180.170,50
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000362946T8	30/6/2025	$ 205.056,50
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000362954I8	30/6/2025	$ 207.785,50
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000385069S4	30/6/2025	$ 194.949,50
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000363032g6	30/6/2025	$ 205.056,50
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000382496O4	30/6/2025	$ 198.586,50
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000393187T2	30/6/2025	$ 244.819,50
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000380946S6	30/6/2025	$ 170.621,50
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000382510g0	30/6/2025	$ 187.225,50
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000382493g0	30/6/2025	$ 195.178,50
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000374572g2	30/6/2025	$ 202.902,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	30/6/2025	$ 278.702,50
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	30/6/2025	$ 220.868,50
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	30/6/2025	$ 144.192,50
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	30/6/2025	$ 159.426,50
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000008273409	30/6/2025	$ 585.143,50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000013932994	30/6/2025	$ 488.041,50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540000706830000300040002785580	30/6/2025	$ 476.235,50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	30/6/2025	$ 486.563,50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000034397295	30/6/2025	$ 535.930,50
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000064460763350	30/6/2025	$ 548.812,50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000005170304	30/6/2025	$ 622.898,50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000052381125	30/6/2025	$ 488.050,50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600 19	30/6/2025	$ 512.895,50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000020053012780015	30/6/2025	$ 507.359,50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000060062248132	30/6/2025	$ 473.468,50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	30/6/2025	$ 452.920,50
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010000387010347	30/6/2025	$ 566.213,50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	30/6/2025	$ 518.089,50
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040247911 94	30/6/2025	$ 523.104,50
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000020053347740018	30/6/2025	$ 423.162,50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	30/6/2025	$ 459.205,50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	30/6/2025	$ 456.394,50
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000020053439890016	30/6/2025	$ 636.718,50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000142027 65	30/6/2025	$ 276.102,50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000020053439980012	30/6/2025	$ 542.290,50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	30/6/2025	$ 686.419,50
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879100 29	30/6/2025	$ 550.104,50
30679636037	PARENTE,SILVINA MONICA	27258642010	00540001703311000400000524127 09	30/6/2025	$ 149.065,50
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000 12	30/6/2025	$ 181.617,50
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288 15	30/6/2025	$ 212.671,50
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000029586 40	30/6/2025	$ 182.544,50
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000409296 06	30/6/2025	$ 85.451,50
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000049995 84	30/6/2025	$ 179.390,50
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010001229254 33	30/6/2025	$ 177.283,50
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040080810 19	30/6/2025	$ 207.058,50
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040828807 53	30/6/2025	$ 232.752,50
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300040563404 54	30/6/2025	$ 209.946,50
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040006531 28	30/6/2025	$ 185.256,50
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400002852589 58	30/6/2025	$ 180.879,50
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000149423 14	30/6/2025	$ 173.485,50
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000019597 15	30/6/2025	$ 183.199,50
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040262811 72	30/6/2025	$ 164.962,50
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040343269 75	30/6/2025	$ 181.889,50
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000333993 91	30/6/2025	$ 161.922,50
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400001891640 47	30/6/2025	$ 211.947,50
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040292311 74	30/6/2025	$ 178.615,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044410985270011	30/6/2025	$ 90.940,50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044410994900017	30/6/2025	$ 306.126,50
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044410987250017	30/6/2025	$ 186.386,50
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300044012781710	30/6/2025	$ 182.544,50
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	30/6/2025	$ 126.931,50
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	30/6/2025	$ 91.164,00
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	30/6/2025	$ 92.362,50
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	30/6/2025	$ 165.715,50
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	30/6/2025	$ 191.343,50
30679636037	ESPINOZA CASTILLO,JESUS JUAN	20942434929	00540007201956000880000038378786	30/6/2025	$ 34.133,50
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	30/6/2025	$ 156.666,50
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	30/6/2025	$ 172.979,50
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	30/6/2025	$ 212.677,50
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	30/6/2025	$ 177.829,50
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	30/6/2025	$ 178.549,50
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	30/6/2025	$ 182.851,50
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	30/6/2025	$ 190.042,50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	30/6/2025	$ 173.358,50
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	30/6/2025	$ 180.567,50
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	30/6/2025	$ 181.237,50
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	30/6/2025	$ 89.428,50
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	30/6/2025	$ 86.314,50
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	30/6/2025	$ 173.358,50
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540007201598000880000024371854	30/6/2025	$ 178.023,50
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	30/6/2025	$ 362.122,50
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	30/6/2025	$ 193.402,50
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	30/6/2025	$ 183.955,50
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	30/6/2025	$ 209.868,50
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	30/6/2025	$ 198.959,50
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	30/6/2025	$ 175.210,50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	30/6/2025	$ 348.526,50
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	30/6/2025	$ 103.647,50
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	30/6/2025	$ 180.442,50
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	30/6/2025	$ 165.404,50
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	30/6/2025	$ 175.210,50
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	30/6/2025	$ 156.739,50
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	30/6/2025	$ 193.847,50
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	30/6/2025	$ 194.369,50
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	30/6/2025	$ 98.481,50
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	30/6/2025	$ 175.210,50
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	30/6/2025	$ 84.869,50
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540007200380000880000004615022	30/6/2025	$ 174.486,50
30679636037	RIVERA,HUGO MIGUEL	20207245802	00540007205774000880000000023036	30/6/2025	$ 188.430,50
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	30/6/2025	$ 175.210,50
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	30/6/2025	$ 163.528,50
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	30/6/2025	$ 180.153,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	30/6/2025	$ 206.316,50
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	30/6/2025	$ 178.145,50
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	30/6/2025	$ 177.016,50
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540007202065000880000003231018	30/6/2025	$ 211.771,50
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	30/6/2025	$ 201.317,50
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	30/6/2025	$ 178.694,50
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	30/6/2025	$ 213.766,00
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	30/6/2025	$ 130.076,50
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	30/6/2025	$ 186.029,50
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	30/6/2025	$ 181.451,50
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	30/6/2025	$ 185.646,50
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	30/6/2025	$ 123.846,50
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	30/6/2025	$ 228.130,50
30679636037	GARCIA,YAMILA LUJAN	27348100349	00540007205026000880000001353886	30/6/2025	$ 84.062,50
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	30/6/2025	$ 207.202,50
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	30/6/2025	$ 208.675,50
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	30/6/2025	$ 205.214,50
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	30/6/2025	$ 141.491,50
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	30/6/2025	$ 152.834,50
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	30/6/2025	$ 85.487,50
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	30/6/2025	$ 104.635,50
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	30/6/2025	$ 100.902,50
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	30/6/2025	$ 184.723,50
30679636037	CORIA,SILVIA NORMA	27207438761	00540007207381000880000002286804	30/6/2025	$ 2.789,50
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	30/6/2025	$ 206.052,50
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	30/6/2025	$ 181.094,50
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	30/6/2025	$ 80.335,50
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	30/6/2025	$ 85.487,50
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	30/6/2025	$ 96.538,50
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	30/6/2025	$ 236.309,50
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	30/6/2025	$ 167.280,50
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111127330013	30/6/2025	$ 186.777,50
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400000145523811	30/6/2025	$ 210.107,50
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	30/6/2025	$ 74.694,50
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	30/6/2025	$ 198.798,50
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	30/6/2025	$ 87.521,50
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300004032290399	30/6/2025	$ 85.641,50
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111125660019	30/6/2025	$ 167.280,50
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300080	30/6/2025	$ 216.643,50
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111128180013	30/6/2025	$ 183.661,50
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	30/6/2025	$ 175.638,50
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040377929999	30/6/2025	$ 173.368,50
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	30/6/2025	$ 208.140,50
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343 72	30/6/2025	$ 181.889,50
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	30/6/2025	$ 106.162,50
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	30/6/2025	$ 82.595,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000200528307200018	30/6/2025	$ 106.363,50
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	30/6/2025	$ 91.878,50
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	30/6/2025	$ 85.451,50
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	30/6/2025	$ 198.716,50
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	30/6/2025	$ 184.106,50
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	30/6/2025	$ 147.494,50
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	30/6/2025	$ 181.889,50
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	30/6/2025	$ 165.888,50
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	30/6/2025	$ 201.294,50
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	30/6/2025	$ 186.334,50
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	30/6/2025	$ 219.900,50
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	30/6/2025	$ 230.024,50
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	30/6/2025	$ 200.687,50
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	30/6/2025	$ 185.636,50
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	30/6/2025	$ 185.636,50
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	30/6/2025	$ 181.030,50
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	30/6/2025	$ 166.820,50
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	30/6/2025	$ 193.071,50
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	30/6/2025	$ 197.162,50
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	30/6/2025	$ 188.505,50
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	30/6/2025	$ 221.066,50
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	30/6/2025	$ 235.899,50
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	30/6/2025	$ 194.658,50
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	30/6/2025	$ 245.312,50
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	30/6/2025	$ 152.841,50
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	30/6/2025	$ 198.055,50
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	30/6/2025	$ 190.095,50
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	30/6/2025	$ 242.896,50
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	30/6/2025	$ 178.615,50
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	30/6/2025	$ 229.839,50
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	30/6/2025	$ 174.948,50
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	30/6/2025	$ 205.194,50
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	30/6/2025	$ 75.749,50
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	30/6/2025	$ 174.948,50
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	30/6/2025	$ 216.640,50
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	30/6/2025	$ 85.673,50
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	30/6/2025	$ 158.278,50
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	30/6/2025	$ 124.778,50
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	30/6/2025	$ 244.027,50
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	30/6/2025	$ 97.516,50
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	30/6/2025	$ 88.493,50
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	30/6/2025	$ 92.875,50
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	30/6/2025	$ 216.821,50
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	30/6/2025	$ 221.225,50
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	30/6/2025	$ 96.471,00
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	30/6/2025	$ 139.672,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	30/6/2025	$ 179.105,50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	30/6/2025	$ 154.933,50
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	30/6/2025	$ 83.870,50
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	30/6/2025	$ 189.934,50
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	30/6/2025	$ 155.595,50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	30/6/2025	$ 211.554,50
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	30/6/2025	$ 185.404,50
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	30/6/2025	$ 170.984,50
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	30/6/2025	$ 147.429,50
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	30/6/2025	$ 88.671,50
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	30/6/2025	$ 174.685,50
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	30/6/2025	$ 183.669,50
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	30/6/2025	$ 154.939,50
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	30/6/2025	$ 237.284,50
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	30/6/2025	$ 107.785,50
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	30/6/2025	$ 199.757,50
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	30/6/2025	$ 109.050,50
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	30/6/2025	$ 183.301,50
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	30/6/2025	$ 85.487,50
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	30/6/2025	$ 163.381,50
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	30/6/2025	$ 208.731,50
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	30/6/2025	$ 185.476,50
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	30/6/2025	$ 174.112,50
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	30/6/2025	$ 170.245,50
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	30/6/2025	$ 180.708,50
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	30/6/2025	$ 173.638,50
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	30/6/2025	$ 178.354,50
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	30/6/2025	$ 165.759,50
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	30/6/2025	$ 186.751,50
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	30/6/2025	$ 230.638,00
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	30/6/2025	$ 173.776,50
30679636037	GUZMAN,NAVIA ELIZABETH	27952544697	00540007200144000880000004647786	30/6/2025	$ 99.734,50
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300040166456 63	30/6/2025	$ 97.700,50
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	30/6/2025	$ 215.910,50
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400000285067938	30/6/2025	$ 241.595,50
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	30/6/2025	$ 182.960,00
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	30/6/2025	$ 98.305,50
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300042007231 93	30/6/2025	$ 417.661,50
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	30/6/2025	$ 203.323,50
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	30/6/2025	$ 88.368,50
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	30/6/2025	$ 211.631,50
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	30/6/2025	$ 213.942,50
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	30/6/2025	$ 173.738,50
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	30/6/2025	$ 173.702,50
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	30/6/2025	$ 91.878,50
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	30/6/2025	$ 85.089,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	30/6/2025	$ 178.222,50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200038534710014	30/6/2025	$ 563.370,50
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	30/6/2025	$ 187.088,50
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000035144508522254	30/6/2025	$ 570.459,00
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000004121068	30/6/2025	$ 225.032,50
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000060664716	30/6/2025	$ 220.467,50
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000024635369	30/6/2025	$ 182.544,50
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	30/6/2025	$ 277.034,50
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	30/6/2025	$ 184.004,50
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	30/6/2025	$ 169.255,50
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	30/6/2025	$ 206.379,50
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	30/6/2025	$ 180.449,50
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	30/6/2025	$ 77.104,50
30679636037	MARTINOFF,ROMINA RITA	27262944870	00540007204313000880000032796786	30/6/2025	$ 530.155,50
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	30/6/2025	$ 178.214,50
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	30/6/2025	$ 190.384,50
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	30/6/2025	$ 157.411,50
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	30/6/2025	$ 207.885,50
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	30/6/2025	$ 201.822,50
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	30/6/2025	$ 177.829,50
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	30/6/2025	$ 245.483,50
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	30/6/2025	$ 177.533,50
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	30/6/2025	$ 197.259,50
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	30/6/2025	$ 204.417,50
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	30/6/2025	$ 177.829,50
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	30/6/2025	$ 240.679,50
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	30/6/2025	$ 185.208,50
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	30/6/2025	$ 295.481,50
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	30/6/2025	$ 275.938,50
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	30/6/2025	$ 472.604,50
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	30/6/2025	$ 288.324,50
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540007207084000880000004603704	30/6/2025	$ 317.786,50
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	30/6/2025	$ 178.694,50
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	30/6/2025	$ 161.883,50
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	30/6/2025	$ 78.034,50
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	30/6/2025	$ 175.083,50
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	30/6/2025	$ 206.755,50
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	30/6/2025	$ 307.869,50
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	30/6/2025	$ 94.001,50
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	30/6/2025	$ 152.913,50
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	00540007200007000880000019689036	30/6/2025	$ 85.197,50
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	30/6/2025	$ 167.084,50
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	30/6/2025	$ 114.034,50
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	30/6/2025	$ 174.948,50
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	30/6/2025	$ 175.845,50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	30/6/2025	$ 418.472,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	30/6/2025	$ 160.151,50
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	30/6/2025	$ 218.255,50
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	30/6/2025	$ 174.319,50
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	30/6/2025	$ 142.658,50
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	30/6/2025	$ 193.848,50
30679636037	SANCHEZ,NAZARENA ROMINA	27440521563	00540007203266000880000001055690	30/6/2025	$ 162.422,50
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	30/6/2025	$ 218.559,50
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	30/6/2025	$ 95.775,50
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	30/6/2025	$ 190.382,50
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	30/6/2025	$ 82.163,50
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	30/6/2025	$ 73.451,50
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	30/6/2025	$ 200.448,50
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	30/6/2025	$ 105.856,50
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	30/6/2025	$ 90.843,50
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	30/6/2025	$ 204.686,50
30679636037	ROJAS,DAIANA JACQUELINE	27378706101	00540007201970000880000004073686	30/6/2025	$ 77.021,50
30679636037	PEREYRA,RUBEN ORLANDO	20311589610	00540007200717000880000003593554	30/6/2025	$ 180.975,50
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	30/6/2025	$ 107.086,00
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	30/6/2025	$ 101.199,50
30679636037	ARRIOLA CONTRERAS,BARBARA CAND	27459314453	00540007200007000880000022221854	30/6/2025	$ 90.256,50
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	30/6/2025	$ 77.640,50
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	30/6/2025	$ 77.175,50
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	30/6/2025	$ 181.921,50
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	30/6/2025	$ 188.508,50
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	30/6/2025	$ 188.839,50
30679636037	PINTOS,CARLA ESTEFANIA	27380125140	00540007200717000880000003606322	30/6/2025	$ 197.714,50
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	30/6/2025	$ 161.632,50
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	30/6/2025	$ 153.267,50
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	30/6/2025	$ 150.357,50
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	30/6/2025	$ 227.237,50
30679636037	GONZALEZ,DAIANA NICOLE	27463424751	00540007204320000880000004114222	30/6/2025	$ 82.350,50
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	30/6/2025	$ 68.806,50
30679636037	GEREZ,MICAELA NATALY	27424931093	00540007204207000880000001772340	30/6/2025	$ 70.786,50
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000001000119182151	30/6/2025	$ 232.405,50
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000005234774	30/6/2025	$ 185.879,50
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000032957141	30/6/2025	$ 168.888,50
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400000307416698	30/6/2025	$ 162.870,50
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000006792600	30/6/2025	$ 177.931,50
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000004411222460019	30/6/2025	$ 107.959,50
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000013736411	30/6/2025	$ 435.536,50
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000052499128	30/6/2025	$ 350.494,50
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000052332681	30/6/2025	$ 202.072,50
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300014478496833	30/6/2025	$ 178.362,50
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103218	30/6/2025	$ 180.567,50
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320748	30/6/2025	$ 188.217,50
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300040306371 65	30/6/2025	$ 244.948,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300040097195 64	30/6/2025	$ 260.840,50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300040278165 15	30/6/2025	$ 175.681,50
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000545416 43	30/6/2025	$ 130.708,50
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300040564125 77	30/6/2025	$ 644.450,50
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000028909 71	30/6/2025	$ 374.068,50
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000052150 96	30/6/2025	$ 235.819,50
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305 524	30/6/2025	$ 199.104,50
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000400571 18	30/6/2025	$ 245.873,50
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000149089 18	30/6/2025	$ 166.873,50
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000014562 47	30/6/2025	$ 177.829,50
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000330426 04	30/6/2025	$ 177.829,50
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000247492 04	30/6/2025	$ 132.308,50
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	00540007202478000300000035266 83	30/6/2025	$ 147.085,50
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	00540007200663000880000424622 40	30/6/2025	$ 168.365,50
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000369151 36	30/6/2025	$ 206.005,50
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000342725 18	30/6/2025	$ 215.055,50
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000400754 04	30/6/2025	$ 103.400,50
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000033670 51	30/6/2025	$ 187.183,50
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	00540007202058000880000393129 72	30/6/2025	$ 198.432,50
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000253629 54	30/6/2025	$ 83.075,50
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000351522 01	30/6/2025	$ 162.488,50
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000149422 04	30/6/2025	$ 223.011,50
30679636037	MURUA,GASTON EZEQUIEL	23390258909	00540007207084000300000013340 51	30/6/2025	$ 146.991,50
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000260126 36	30/6/2025	$ 89.386,50
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540007202867000880000017130 40	30/6/2025	$ 266.340,50
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000402962 36	30/6/2025	$ 181.183,50
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000328764 22	30/6/2025	$ 209.719,50
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000330010 72	30/6/2025	$ 158.707,50
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000401689 04	30/6/2025	$ 187.039,50
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000403090 04	30/6/2025	$ 75.618,50
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000404027 72	30/6/2025	$ 157.276,50
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000010946 22	30/6/2025	$ 122.872,50
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000010940 04	30/6/2025	$ 168.392,50
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000010943 18	30/6/2025	$ 161.046,50
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000013251 86	30/6/2025	$ 178.398,50
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000012136 18	30/6/2025	$ 88.001,50
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000020007 36	30/6/2025	$ 180.689,50
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000032329 36	30/6/2025	$ 199.536,50
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000027433 18	30/6/2025	$ 79.978,50
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000024622 86	30/6/2025	$ 194.690,50
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000199244 18	30/6/2025	$ 183.640,50
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000031205 36	30/6/2025	$ 81.065,50
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000010520 04	30/6/2025	$ 191.895,50
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000005018 04	30/6/2025	$ 170.573,50
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000200580 54	30/6/2025	$ 123.080,50
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000029524 40	30/6/2025	$ 248.409,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	30/6/2025	$ 72.182,50
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	30/6/2025	$ 213.478,50
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	30/6/2025	$ 80.544,50
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	30/6/2025	$ 81.700,50
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	30/6/2025	$ 199.878,50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	30/6/2025	$ 157.170,50
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	30/6/2025	$ 167.633,50
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	30/6/2025	$ 195.537,50
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	30/6/2025	$ 150.142,50
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	30/6/2025	$ 181.365,50
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	30/6/2025	$ 89.685,50
30679636037	GONZALEZ,IVAN AGUSTIN	20398534639	00540007202805000880000001590854	30/6/2025	$ 150.971,50
30679636037	CABRERA,LORENA ELIZABETH	27324399793	00540007204320000880000004126618	30/6/2025	$ 129.395,50
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	30/6/2025	$ 160.038,50
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	30/6/2025	$ 73.795,50
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	30/6/2025	$ 144.345,50
30679636037	PEREYRA,FRANCO DANIEL	20459850547	00540007204764000880000001338018	30/6/2025	$ 103.051,50
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	30/6/2025	$ 74.134,50
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	30/6/2025	$ 100.624,50
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	30/6/2025	$ 130.521,50
30679636037	ALEGRE,SANTIAGO HIPOLITO MILTO	20444834871	00540007204313000880000000484590	30/6/2025	$ 64.157,50
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	30/6/2025	$ 73.880,50
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	30/6/2025	$ 118.686,50
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	30/6/2025	$ 78.975,50
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	30/6/2025	$ 177.622,50
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	30/6/2025	$ 62.215,50
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	30/6/2025	$ 53.807,50
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	30/6/2025	$ 110.655,50
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	30/6/2025	$ 121.255,50
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	30/6/2025	$ 160.437,50
30679636037	ALVAREZ,MATEO MAXIMILIANO	20467403770	00540007200977000880000001814804	30/6/2025	$ 126.762,50
30679636037	LEZCANO,MARIA FERNANDA	23346924594	00540007203693000880000000680790	30/6/2025	$ 174.323,50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000004151654	30/6/2025	$ 67.972,50
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540004400165000400000400348735	30/6/2025	$ 146.099,50
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	30/6/2025	$ 220.302,50
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	30/6/2025	$ 182.851,50
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300004058765617	30/6/2025	$ 118.676,50
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	30/6/2025	$ 172.634,50
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300004006206531	30/6/2025	$ 237.164,50
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300004026785612	30/6/2025	$ 362.573,50
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000003505556493904	30/6/2025	$ 97.660,50
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	30/6/2025	$ 204.575,50
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	30/6/2025	$ 84.720,50
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200053067740011	30/6/2025	$ 208.484,50
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000036955349	30/6/2025	$ 177.436,50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010000143887051	30/6/2025	$ 504.076,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000005063268	30/6/2025	$ 176.851,50
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300040035127188	30/6/2025	$ 161.618,50
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	30/6/2025	$ 215.055,50
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000081562557	30/6/2025	$ 175.511,50
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	30/6/2025	$ 102.672,50
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000002332655	30/6/2025	$ 176.150,50
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400000284808628	30/6/2025	$ 193.042,50
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000010963306	30/6/2025	$ 177.992,50
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000001000121894585	30/6/2025	$ 237.550,50
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	30/6/2025	$ 214.628,50
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	30/6/2025	$ 193.999,50
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	30/6/2025	$ 231.690,50
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	30/6/2025	$ 181.183,50
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	30/6/2025	$ 206.796,50
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	30/6/2025	$ 500.809,50
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	30/6/2025	$ 108.539,50
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	30/6/2025	$ 322.363,50
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	30/6/2025	$ 386.229,50
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	30/6/2025	$ 150.004,50
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	30/6/2025	$ 172.090,50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	30/6/2025	$ 156.875,50
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	30/6/2025	$ 249.162,50
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	30/6/2025	$ 178.419,50
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	30/6/2025	$ 168.521,50
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	30/6/2025	$ 177.166,50
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	30/6/2025	$ 237.200,50
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	30/6/2025	$ 188.258,50
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	30/6/2025	$ 86.875,50
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	30/6/2025	$ 275.443,50
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	30/6/2025	$ 186.298,50
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	30/6/2025	$ 163.395,50
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	30/6/2025	$ 107.178,50
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	30/6/2025	$ 177.576,50
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	30/6/2025	$ 148.954,50
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	30/6/2025	$ 87.600,50
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	30/6/2025	$ 108.492,50
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	30/6/2025	$ 212.781,50
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	30/6/2025	$ 216.729,50
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	30/6/2025	$ 213.216,50
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	30/6/2025	$ 169.116,50
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	30/6/2025	$ 156.489,50
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	30/6/2025	$ 73.528,50
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	30/6/2025	$ 137.007,50
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	30/6/2025	$ 107.990,50
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	30/6/2025	$ 77.224,50
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	30/6/2025	$ 211.599,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	30/6/2025	$ 220.681,50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	30/6/2025	$ 83.810,50
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	30/6/2025	$ 187.927,50
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	30/6/2025	$ 83.039,50
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	30/6/2025	$ 196.613,50
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	30/6/2025	$ 81.700,50
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	30/6/2025	$ 88.317,50
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	30/6/2025	$ 178.660,50
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	30/6/2025	$ 197.187,50
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	30/6/2025	$ 119.891,50
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	30/6/2025	$ 70.145,50
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	30/6/2025	$ 82.768,50
30679636037	MANSILLA,ELISABET GISEL	27319274095	00540007202065000880000003131868	30/6/2025	$ 66.627,50
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	30/6/2025	$ 51.140,50
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	30/6/2025	$ 105.361,50
30679636037	MELO,MAIA LUDMILA	27423701108	00540007203693000880000000689186	30/6/2025	$ 125.335,50
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	30/6/2025	$ 102.825,50
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	30/6/2025	$ 102.825,50
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	30/6/2025	$ 56.148,50
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	30/6/2025	$ 101.854,50
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	30/6/2025	$ 48.350,50
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	30/6/2025	$ 56.276,50
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	30/6/2025	$ 109.379,50
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	30/6/2025	$ 93.100,50
30679636037	ARANDA,MARIA ISABEL	27279248266	00540007200007000880000022406554	30/6/2025	$ 47.836,50
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	30/6/2025	$ 95.064,50
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	30/6/2025	$ 55.605,50
30679636037	GONZALEZ,EMANUEL	20405124573	00540007203266000880000037778204	30/6/2025	$ 116.815,50
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	30/6/2025	$ 52.492,50
30679636037	BARRUTIA,BRENDA MAGALY	27465581145	00540007202065000880000003156490	30/6/2025	$ 98.215,50
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	30/6/2025	$ 78.973,50
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	30/6/2025	$ 62.829,50
30679636037	SOSA,RODRIGO DANIEL	20425869540	00540007200298000880000003836404	30/6/2025	$ 47.483,50
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	30/6/2025	$ 106.630,50
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	30/6/2025	$ 81.206,50
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	30/6/2025	$ 89.244,50
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	30/6/2025	$ 175.484,50
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	30/6/2025	$ 163.011,50
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	30/6/2025	$ 176.345,50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300040051918940	30/6/2025	$ 189.751,50
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	30/6/2025	$ 192.039,50
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000001000112188293	30/6/2025	$ 187.463,50
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	00540001701193000400000001066469	30/6/2025	$ 445.976,50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404 96	30/6/2025	$ 215.820,50
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300040529214 13	30/6/2025	$ 206.344,50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040032476 54	30/6/2025	$ 236.940,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000001000160046583	30/6/2025	$ 162.698,50
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	30/6/2025	$ 160.282,50
30679636037	BENITES,MIRTA DELIA	23273137254	00540000703718000300040460451l0	30/6/2025	$ 169.036,50
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	30/6/2025	$ 111.968,50
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000001000007353146	30/6/2025	$ 142.104,50
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000001000112252657	30/6/2025	$ 137.061,50
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000001000143787832	30/6/2025	$ 180.170,50
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	30/6/2025	$ 193.245,50
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	30/6/2025	$ 251.840,50
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	30/6/2025	$ 177.043,50
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	30/6/2025	$ 185.362,50
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	30/6/2025	$ 184.883,50
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	30/6/2025	$ 223.489,50
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	30/6/2025	$ 275.119,50
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	30/6/2025	$ 172.979,50
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	30/6/2025	$ 132.007,50
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	30/6/2025	$ 247.919,50
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	30/6/2025	$ 232.686,50
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	30/6/2025	$ 159.764,50
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	30/6/2025	$ 235.727,50
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	30/6/2025	$ 215.055,50
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	30/6/2025	$ 90.742,50
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	30/6/2025	$ 69.687,50
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	30/6/2025	$ 173.493,50
30679636037	BRITO,FRANCO JAVIER	20385670142	00540007202102000880000002637268	30/6/2025	$ 85.093,50
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	30/6/2025	$ 221.168,50
30679636037	SORIA,FATIMA ELIANA	27387316537	00540007201598000880000038558436	30/6/2025	$ 168.040,50
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	30/6/2025	$ 75.990,50
30679636037	PAREDES VERA,ELIZABETH CRISTIN	23953440954	00540007201758000880000025417722	30/6/2025	$ 161.580,50
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	30/6/2025	$ 144.154,50
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	30/6/2025	$ 176.725,50
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	30/6/2025	$ 114.454,50
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	30/6/2025	$ 216.673,50
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	30/6/2025	$ 57.918,50
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	30/6/2025	$ 99.152,50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	30/6/2025	$ 276.717,50
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	30/6/2025	$ 178.114,50
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	30/6/2025	$ 166.197,50
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	30/6/2025	$ 88.326,50
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	30/6/2025	$ 174.870,50
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	30/6/2025	$ 193.902,50
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	30/6/2025	$ 89.157,50
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	30/6/2025	$ 185.870,50
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	30/6/2025	$ 171.955,50
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	30/6/2025	$ 90.106,50
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	30/6/2025	$ 199.497,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	30/6/2025	$ 161.754,50
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	30/6/2025	$ 164.885,50
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	30/6/2025	$ 85.613,50
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	30/6/2025	$ 88.068,50
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	30/6/2025	$ 184.654,50
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	30/6/2025	$ 197.319,50
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	30/6/2025	$ 178.311,50
30679636037	LOPEZ,DELIA NATALIA	23329115364	00540007204320000880000003884090	30/6/2025	$ 152.043,50
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	30/6/2025	$ 142.624,50
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	30/6/2025	$ 172.829,50
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	30/6/2025	$ 181.000,50
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	30/6/2025	$ 190.758,50
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	30/6/2025	$ 256.507,50
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	30/6/2025	$ 216.750,50
30679636037	CORNEJO,KARENA LAURA	27483815676	00540007204764000880000001349272	30/6/2025	$ 120.031,50
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	00540007201673000880000006408390	30/6/2025	$ 43.046,50
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	30/6/2025	$ 48.662,50
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	30/6/2025	$ 46.908,50
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	30/6/2025	$ 41.377,50
30679636037	FRIAS,ROMINA ELIZABETH	27330310109	00540007203266000880000001866218	30/6/2025	$ 94.399,50
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	30/6/2025	$ 88.513,50
30679636037	DUARTE,LUCAS NAHUEL	20366766864	00540007203266000880000001797118	30/6/2025	$ 95.616,50
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	30/6/2025	$ 42.268,50
30679636037	CARELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	30/6/2025	$ 82.267,50
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	30/6/2025	$ 40.907,50
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	30/6/2025	$ 84.223,50
30679636037	OLIVA,DARIO ANDRES	20305620220	00540007202065000880000003176072	30/6/2025	$ 76.918,50
30679636037	ROSSI,SOFIA	27442633822	00540007203266000880000001796672	30/6/2025	$ 44.915,50
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	30/6/2025	$ 78.573,50
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	30/6/2025	$ 69.497,50
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	30/6/2025	$ 37.657,50
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	30/6/2025	$ 38.469,50
30679636037	RODRIGUEZ,ROCIO AGUSTINA	27472022887	00540007204139000880000002934604	30/6/2025	$ 31.533,50
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	30/6/2025	$ 89.181,50
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	30/6/2025	$ 79.470,50
30679636037	ALBORNOZ GEREZ,JEREMIAS	20475904320	00540007202065000880000003196340	30/6/2025	$ 78.509,50
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	30/6/2025	$ 35.798,50
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	30/6/2025	$ 88.397,50
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300062109538515	30/6/2025	$ 190.356,50
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000049213913	30/6/2025	$ 180.790,50
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300004019468902	30/6/2025	$ 200.277,50
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300004003930682	30/6/2025	$ 222.942,50
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300004031740390	30/6/2025	$ 162.105,50
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300009224747101	30/6/2025	$ 221.036,50
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400000292377998	30/6/2025	$ 177.043,50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	30/6/2025	$ 444.123,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400000292378588	30/6/2025	$ 177.043,50
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400000292378618	30/6/2025	$ 189.042,50
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400095617254878	30/6/2025	$ 288.773,50
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	30/6/2025	$ 180.790,50
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300004051885934	30/6/2025	$ 184.541,50
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300004015643453	30/6/2025	$ 242.950,50
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300004015099140	30/6/2025	$ 98.335,50
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400000296555488	30/6/2025	$ 108.091,50
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300070115982901	30/6/2025	$ 221.011,50
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	30/6/2025	$ 96.313,50
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400000298750928	30/6/2025	$ 170.633,50
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000053517311	30/6/2025	$ 92.173,50
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400000298748716	30/6/2025	$ 190.908,50
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300004197195612	30/6/2025	$ 170.633,50
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400000298751808	30/6/2025	$ 170.633,50
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	30/6/2025	$ 70.632,50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	30/6/2025	$ 248.554,50
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	30/6/2025	$ 99.152,50
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	30/6/2025	$ 188.025,50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	30/6/2025	$ 217.856,50
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	30/6/2025	$ 94.074,50
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	30/6/2025	$ 200.617,50
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	30/6/2025	$ 85.442,50
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	30/6/2025	$ 239.654,50
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	30/6/2025	$ 89.972,50
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	30/6/2025	$ 217.190,50
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	30/6/2025	$ 103.113,50
30679636037	CORTES,GUADALUPE ESTEFANIA	27381449780	00540007202607000880000040101686	30/6/2025	$ 108.035,50
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	30/6/2025	$ 326.453,50
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	30/6/2025	$ 218.069,50
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	30/6/2025	$ 89.522,50
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	30/6/2025	$ 184.952,50
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	30/6/2025	$ 77.173,50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	30/6/2025	$ 248.427,50
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	30/6/2025	$ 177.043,50
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	30/6/2025	$ 194.479,50
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	30/6/2025	$ 145.260,50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	30/6/2025	$ 223.419,50
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	30/6/2025	$ 177.043,50
30679636037	CACERES,LUCIANO EMANUEL	20444917416	00540007200267000880000003803068	30/6/2025	$ 87.185,50
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	30/6/2025	$ 210.668,50
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	30/6/2025	$ 176.127,50
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	30/6/2025	$ 84.662,50
30679636037	MARTINEZ VARGAS,LEANDRO TOMAS	20190017762	00540007203266000880000001354704	30/6/2025	$ 4.466,50
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	30/6/2025	$ 84.027,50
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	30/6/2025	$ 156.380,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ADRIANA DEL CARMEN	27366648041	00540007203884000880000002754572	30/6/2025	$ 72.247,50
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	30/6/2025	$ 153.198,50
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	30/6/2025	$ 174.282,50
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	30/6/2025	$ 174.608,50
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	30/6/2025	$ 178.302,50
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	30/6/2025	$ 177.364,50
30679636037	BOGADO,SABRINA GISELE	27403517181	00540007200151000880000004881854	30/6/2025	$ 71.233,50
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	30/6/2025	$ 167.743,50
30679636037	CESPEDEZ,EVELIN NOEMI	27376670835	00540007200250000880000001295254	30/6/2025	$ 101.970,50
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	30/6/2025	$ 204.083,50
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	30/6/2025	$ 218.839,50
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	30/6/2025	$ 174.608,50
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	30/6/2025	$ 83.684,50
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	30/6/2025	$ 179.614,50
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	30/6/2025	$ 128.860,50
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	30/6/2025	$ 81.688,50
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	30/6/2025	$ 85.487,50
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	30/6/2025	$ 68.552,50
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	30/6/2025	$ 81.209,50
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	30/6/2025	$ 76.667,50
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	30/6/2025	$ 33.938,50
30679636037	DA SILVA,SOFIA SOLEDAD	27424602448	00540007204764000880000001358072	30/6/2025	$ 86.448,50
30679636037	FERRARI,LESLIE AYELEN	27376093609	00540007204801000880000004506522	30/6/2025	$ 32.905,50
30679636037	MARTINEZ,FERNANDO NICOLAS	20359952067	00540007200854000880000002180786	30/6/2025	$ 70.816,50
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	30/6/2025	$ 28.118,50
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	30/6/2025	$ 33.245,50
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	30/6/2025	$ 33.703,50
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	30/6/2025	$ 32.078,50
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	30/6/2025	$ 58.605,50
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	30/6/2025	$ 30.684,50
30679636037	FUENMAYOR CAMEJO,DARWIN ENRIQU	20958471905	00540007201949000880000001991718	30/6/2025	$ 30.413,50
30679636037	SALINAS,MARCOS JOAQUIN URIEL	23470664789	00540007201697000880000002042422	30/6/2025	$ 32.398,50
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	30/6/2025	$ 28.824,50
30679636037	NOGUERA,JUAN CARLOS	20244523308	00540007203266000880000001826436	30/6/2025	$ 57.137,50
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	30/6/2025	$ 25.601,50
30679636037	RODRIGUEZ,GRACIELA SUSANA BLAS	27310398778	00540007200748000880000016828218	30/6/2025	$ 23.461,50
30679636037	CARRIZO,LUCIA JULIETA	27322195058	00540007201802000880000004795386	30/6/2025	$ 23.835,50
30679636037	LEDESMA,MATIAS FERNANDO EZEQUI	20459110640	00540007200533000880000002299668	30/6/2025	$ 22.966,50
30679636037	ARAUJO,MAXIMILIANO EZEQUIEL	20352083195	00540007204764000880000001363290	30/6/2025	$ 47.920,50
30679636037	VILLALBA,ALCIDES	20308849547	00540007200557000880000037087890	30/6/2025	$ 45.268,50
30679636037	GARCIA GUZMAN,DELICIA	27951342780	00540007200496000880000003086472	30/6/2025	$ 20.456,50
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400000298750768	30/6/2025	$ 223.818,50
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400039	30/6/2025	$ 135.427,50
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400000299880248	30/6/2025	$ 180.355,50
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961888	30/6/2025	$ 135.232,50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571544	30/6/2025	$ 218.277,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400003010882224	30/6/2025	$ 518.105,50
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400003010829998	30/6/2025	$ 171.586,50
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400003010814669	30/6/2025	$ 118.256,50
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400003010823318	30/6/2025	$ 175.995,50
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400003010831668	30/6/2025	$ 175.995,50
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400003010864888	30/6/2025	$ 188.846,50
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000032882661	30/6/2025	$ 255.111,50
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040181056217	30/6/2025	$ 83.950,50
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400003010824448	30/6/2025	$ 83.907,50
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400003010774228	30/6/2025	$ 198.695,50
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000010001943190228	30/6/2025	$ 86.998,50
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400003028975488	30/6/2025	$ 178.743,50
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400003028986888	30/6/2025	$ 167.637,50
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400003028987018	30/6/2025	$ 158.192,50
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540002009180000110000043232800	30/6/2025	$ 163.064,50
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400003028992618	30/6/2025	$ 164.898,50
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400003028995518	30/6/2025	$ 176.544,50
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000010002042103948	30/6/2025	$ 179.994,50
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	30/6/2025	$ 86.685,50
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000261785900	30/6/2025	$ 86.685,50
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000254661680	30/6/2025	$ 190.339,50
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000402148360	30/6/2025	$ 83.313,50
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000341537720	30/6/2025	$ 370.269,50
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000329386360	30/6/2025	$ 165.308,50
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000347364360	30/6/2025	$ 159.110,50
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000248316400	30/6/2025	$ 175.149,50
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000397728220	30/6/2025	$ 375.424,50
30679636037	CASTILLO,PAMELA NICOLLE	27406844795	00540007202478000300000050750150	30/6/2025	$ 147.215,50
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000030694830	30/6/2025	$ 177.043,50
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000330413040	30/6/2025	$ 199.671,50
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000016620970	30/6/2025	$ 177.043,50
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000010157470	30/6/2025	$ 441.655,50
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000329483540	30/6/2025	$ 218.539,50
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000376984970	30/6/2025	$ 177.043,50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000013302330	30/6/2025	$ 229.731,50
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000015986330	30/6/2025	$ 176.060,50
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000329530220	30/6/2025	$ 188.943,50
30679636037	PAZ,MARIA	27370206681	00540007204320000880000329536400	30/6/2025	$ 170.663,50
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000389698720	30/6/2025	$ 213.488,50
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000026807330	30/6/2025	$ 209.256,50
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000026806650	30/6/2025	$ 172.599,50
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000457817040	30/6/2025	$ 218.128,50
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000038514180	30/6/2025	$ 85.487,50
30679636037	CABRAL,ABRIL AYLEN	27474254394	00540007201758000880000038991400	30/6/2025	$ 87.089,50
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000038914360	30/6/2025	$ 84.537,50
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000038985360	30/6/2025	$ 80.036,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	30/6/2025	$ 84.537,50
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	30/6/2025	$ 93.052,50
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	30/6/2025	$ 85.487,50
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	30/6/2025	$ 146.960,50
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	30/6/2025	$ 85.487,50
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	30/6/2025	$ 78.195,50
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	30/6/2025	$ 85.487,50
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	30/6/2025	$ 73.528,50
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	30/6/2025	$ 85.487,50
30679636037	PLAZA,MARISA CARINA	27279010502	00540007207930000880000001790490	30/6/2025	$ 177.647,50
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	30/6/2025	$ 78.195,50
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	30/6/2025	$ 107.936,50
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	30/6/2025	$ 85.487,50
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	30/6/2025	$ 78.440,50
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	30/6/2025	$ 202.033,50
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	30/6/2025	$ 267.490,50
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	30/6/2025	$ 178.354,50
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	30/6/2025	$ 261.602,50
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	30/6/2025	$ 89.166,50
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	30/6/2025	$ 264.633,50
30679636037	MEDINA,CELESTE MICAELA	27466480709	00540007201192000880000003314654	30/6/2025	$ 20.456,50
30679636037	BENITEZ,MATIAS PHILIPPE	20462653817	00540007200007000880000022522704	30/6/2025	$ 19.247,50
30679636037	DIAZ,DEBORA JACQUELINE	27396554130	00540007200007000880000022522636	30/6/2025	$ 41.021,50
30679636037	LENESMIDT,DAVID ARTURO	20391062057	00540007204320000880000004181336	30/6/2025	$ 40.159,50
30679636037	LUCHETTI,NADIA ELISABETH	27424945019	00540007203693000880000000722018	30/6/2025	$ 40.159,50
30679636037	TORRES,MATIAS EZEQUIEL	20436383216	00540007203266000880000001848540	30/6/2025	$ 18.615,50
30679636037	ORUE,GONZALO FACUNDO	20437281336	00540007200144000880000004804572	30/6/2025	$ 40.159,50
30679636037	BARRETA,NOELIA DAIANA	23362236584	00540007201109000880000001514186	30/6/2025	$ 21.235,50
30679636037	BAEZ,JESICA GABRIELA	27284653314	00540007203266000880000001848786	30/6/2025	$ 19.587,50
30679636037	INAMA,NICOLAS ALEJANDRO	20455036780	00540007200298000880000003869604	30/6/2025	$ 18.069,50
30679636037	OZUNA,LUCAS DAVID	20426107482	00540007202218000880000002845786	30/6/2025	$ 33.075,50
30679636037	SANTILLAN,LUCIA MICAELA	27409483742	00540007204764000880000001363122	30/6/2025	$ 14.722,50
30679636037	IBA EZ,YAMILA GABRIELA	27320517953	00540007204764000880000001363368	30/6/2025	$ 14.722,50
30679636037	MARTINEZ,MORENA MAGALI	27473427228	00540007202065000880000003228254	30/6/2025	$ 17.748,50
30679636037	ROSETTI,MAITENA	27471209797	00540007202065000880000003228186	30/6/2025	$ 18.062,50
30679636037	LOPEZ,YOHANA SOLEDAD	27425542813	00540007200298000880000003869772	30/6/2025	$ 12.918,50
30679636037	RISSO,FACUNDO MARTIN	20402929473	00540007200892000880000003816440	30/6/2025	$ 12.918,50
30679636037	GEREZ,TERESA MABEL	27236448431	00540007201192000880000003314586	30/6/2025	$ 12.918,50
30679636037	ACEVEDO,MICAELA AYLEN	27444864635	00540007200977000880000001867754	30/6/2025	$ 26.951,50
30679636037	IFRAN,CRISTOBAL SAUL DAVID	20336354464	00540007204320000880000004181572	30/6/2025	$ 26.385,50
30679636037	INSFRAN JIMENEZ,BERNARDO MATIA	20400055387	00540007202089000880000001559154	30/6/2025	$ 12.645,50
30679636037	PEREYRA,ANA VICTORIA	27423516793	00540007204764000880000001363672	30/6/2025	$ 24.315,50
30679636037	HERMOSO,YANINA	27456804581	00540007204764000880000001363436	30/6/2025	$ 11.653,50
30679636037	LEDESMA,CYNTHIA ALEXANDRA	27280310277	00540007204764000880000001363504	30/6/2025	$ 11.653,50
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400000302899971	30/6/2025	$ 159.538,50
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	30/6/2025	$ 141.184,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	30/6/2025	$ 224.405,50
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	30/6/2025	$ 179.742,50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400000302903995	30/6/2025	$ 500.743,50
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	30/6/2025	$ 213.488,50
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	30/6/2025	$ 84.376,50
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000041691393	30/6/2025	$ 170.728,50
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300004154190052	30/6/2025	$ 85.385,50
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300004026617584	30/6/2025	$ 225.704,50
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	30/6/2025	$ 196.204,50
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	30/6/2025	$ 201.940,50
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000035048590058l4	30/6/2025	$ 192.144,50
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000061561546864	30/6/2025	$ 150.828,50
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000002605492	30/6/2025	$ 194.720,50
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300004236415800	30/6/2025	$ 97.057,50
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	30/6/2025	$ 175.995,50
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	30/6/2025	$ 84.249,50
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000007135341	30/6/2025	$ 424.567,50
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	30/6/2025	$ 158.136,50
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540000702173000300004035608528	30/6/2025	$ 295.294,50
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000033698252	30/6/2025	$ 327.407,50
30679636037	FERNANDEZ,EVELYN JOHANA	27381827246	00540001702899000400000032745621	30/6/2025	$ 358.874,50
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	30/6/2025	$ 189.751,50
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	30/6/2025	$ 180.790,50
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	30/6/2025	$ 179.785,50
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	30/6/2025	$ 177.043,50
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	30/6/2025	$ 98.809,50
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	30/6/2025	$ 213.488,50
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	30/6/2025	$ 177.043,50
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	30/6/2025	$ 213.488,50
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	30/6/2025	$ 214.085,50
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	30/6/2025	$ 182.042,50
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	30/6/2025	$ 180.790,50
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	30/6/2025	$ 217.000,50
30679636037	CORPUS,KAREN INES	27429577859	00540007200939000880000040517386	30/6/2025	$ 179.785,50
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	30/6/2025	$ 220.730,50
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	30/6/2025	$ 243.187,50
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	30/6/2025	$ 218.666,50
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	30/6/2025	$ 172.599,50
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	30/6/2025	$ 237.006,50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	30/6/2025	$ 349.581,50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	30/6/2025	$ 268.555,50
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	30/6/2025	$ 288.638,50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	30/6/2025	$ 274.415,50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	30/6/2025	$ 523.040,50
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	30/6/2025	$ 170.671,50
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	30/6/2025	$ 164.528,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	30/6/2025	$ 75.259,50
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	30/6/2025	$ 93.581,50
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540007203266000880000001442940	30/6/2025	$ 209.554,50
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	30/6/2025	$ 188.543,50
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	30/6/2025	$ 174.608,50
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	30/6/2025	$ 84.882,50
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	30/6/2025	$ 97.865,50
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	30/6/2025	$ 96.769,50
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	30/6/2025	$ 177.043,50
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	30/6/2025	$ 84.882,50
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	30/6/2025	$ 84.123,50
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	30/6/2025	$ 98.335,50
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	30/6/2025	$ 134.765,50
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	30/6/2025	$ 142.552,50
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	30/6/2025	$ 78.040,50
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	30/6/2025	$ 106.948,50
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	30/6/2025	$ 164.748,50
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	30/6/2025	$ 92.767,50
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	30/6/2025	$ 113.267,50
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	30/6/2025	$ 184.509,50
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	30/6/2025	$ 101.022,50
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	30/6/2025	$ 194.865,50
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	30/6/2025	$ 84.249,50
30679636037	CASTA O,MARIA LAURA	27345091098	00540001403570000036760504001 91	30/6/2025	$ 99.242,50
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200333490100 16	30/6/2025	$ 90.205,50
30679636037	CACERES,MICAELA NICOLE	27409103656	00540001703687000400000002280893	30/6/2025	$ 101.210,50
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000010001190150 19	30/6/2025	$ 83.979,50
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000036644514121 43	30/6/2025	$ 62.152,50
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000037053519276 51	30/6/2025	$ 99.242,50
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000001758999	30/6/2025	$ 84.923,50
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000546624 61	30/6/2025	$ 92.783,50
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000546623 93	30/6/2025	$ 171.295,50
30679636037	TORRES,INGRID TANIA	27438106079	00540001702677000400000080372 57	30/6/2025	$ 84.879,50
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000331374 25	30/6/2025	$ 110.665,50
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000522193 31	30/6/2025	$ 227.982,50
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738 01	30/6/2025	$ 174.805,50
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900 12	30/6/2025	$ 97.262,50
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000841338 23	30/6/2025	$ 169.628,50
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000415567 93	30/6/2025	$ 83.350,50
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000020740 05	30/6/2025	$ 183.188,50
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471 03	30/6/2025	$ 86.440,50
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896 05	30/6/2025	$ 174.608,50
30679636037	LOZANO,MIRTA LUCIA	27263437506	00540001703861000400000007852 77	30/6/2025	$ 185.758,50
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400950337914 38	30/6/2025	$ 175.411,50
30679636037	PARFINIUK,SANDRA	27289819172	00540001701162000400000095891 84	30/6/2025	$ 154.223,50
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000724313 39	30/6/2025	$ 85.487,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GODOY,ELIANA BELEN	27341313029	00540001702028000400000015716714	30/6/2025	$ 43.440,50
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040016373294	30/6/2025	$ 479.096,50
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000007715112	30/6/2025	$ 171.698,50
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000014071687	30/6/2025	$ 157.652,50
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200047121930018	30/6/2025	$ 194.310,50
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000033485494	30/6/2025	$ 249.216,50
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000001248269	30/6/2025	$ 83.684,50
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000054729007	30/6/2025	$ 88.655,50
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000054403501	30/6/2025	$ 422.564,50
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000009504495	30/6/2025	$ 41.780,50
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805O6	30/6/2025	$ 89.166,50
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000044949826	30/6/2025	$ 227.834,50
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300040032612760	30/6/2025	$ 149.926,50
30679636037	MELO,BRAIAN OMAR	20389351327	00540001403167000037194527910O4	30/6/2025	$ 83.684,50
30679636037	REYNOSO,MELANIE AZUL	23463727694	00540001702905000400000036708783	30/6/2025	$ 24.083,50
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000057234913	30/6/2025	$ 102.222,50
30679636037	TORRES,ANABELA BELEN	27456108003	00540001103388000300338054980O5	30/6/2025	$ 24.040,50
30679636037	OTAZUA,EZEQUIEL DAVID	20378205159	00540001702028000400000015779900	30/6/2025	$ 180.334,50
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000000683236	30/6/2025	$ 173.991,50
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000009617966	30/6/2025	$ 175.384,50
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000044748812	30/6/2025	$ 126.016,50
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390O5	30/6/2025	$ 98.581,50
30679636037	MONTA A,LUDMILA	27464339383	00540001701957000400000003647507	30/6/2025	$ 77.062,50
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540000703718000300040249513I6	30/6/2025	$ 164.294,50
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300031267057I9	30/6/2025	$ 203.492,50
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000036972503614I5	30/6/2025	$ 170.245,50
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000035049544560I	30/6/2025	$ 104.309,50
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000045861666	30/6/2025	$ 99.242,50
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000037735892	30/6/2025	$ 98.585,50
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000002126119	30/6/2025	$ 167.818,50
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000066995908	30/6/2025	$ 171.418,50
30679636037	MISUARACA ESCOBAR,FABIO EZEQUI	20470511835	00540001701162000400000009634402	30/6/2025	$ 169.437,50
30679636037	GARCETE,LARA SELENA	27430829365	00540001100211000300021108456I5	30/6/2025	$ 84.722,50
30679636037	ENRIQUE,PABLO LEONARDO	20268733311	00540001400786000035027529310I2	30/6/2025	$ 180.526,50
30679636037	DUARTE,AGUSTINA MELANIE	27432561815	00540001401437000035061535179O1	30/6/2025	$ 157.905,50
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000001838321	30/6/2025	$ 107.787,50
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000035067568900I0	30/6/2025	$ 167.455,50
30679636037	AQUINO,MAYRA DANIELA	27330402720	00540001701162000400000009634648	30/6/2025	$ 163.492,50
30679636037	LOPEZ CAJALEON,BRIAN ALEXIS	20420762349	00540001701162000400000009634570	30/6/2025	$ 167.225,50
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300040445681I8	30/6/2025	$ 68.771,50
30679636037	MEZA,LUDMILA DANIELA	27468760792	00540028506513000400955213162I8	30/6/2025	$ 80.007,50
30679636037	CANO,VICTORIA YAMILA	23369823094	00540001701162000400000009636934	30/6/2025	$ 77.518,50
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000010001241459I9	30/6/2025	$ 75.988,50
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	30/6/2025	$ 168.347,50
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000032289141	30/6/2025	$ 70.962,50
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000032287923	30/6/2025	$ 70.962,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000045202241	30/6/2025	$ 162.274,50
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000009646652	30/6/2025	$ 158.339,50
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000009576603	30/6/2025	$ 99.566,50
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000034926112	30/6/2025	$ 138.591,50
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000035013566618000	30/6/2025	$ 116.389,50
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000031811983	30/6/2025	$ 82.913,50
30679636037	PEDROZO,NORMA	27251804120	00540001701957000400000003776375	30/6/2025	$ 187.709,50
30679636037	ARAUJO,CANDELA MARIEL	27441716694	00540019103062000551306000100021	30/6/2025	$ 66.960,50
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300418119985 29	30/6/2025	$ 64.622,50
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000000707268	30/6/2025	$ 128.478,50
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000005561847	30/6/2025	$ 79.576,50
30679636037	VIDELA,EMILCE	27425953376	00540001703687000400000002555025	30/6/2025	$ 63.640,50
30679636037	SILVA NU EZ,CLAUDIO MATIAS	20956612544	00540001400557000037137579399 89	30/6/2025	$ 127.076,50
30679636037	GARCIA,MACARENA	27383277189	00540001701346000400000000733290	30/6/2025	$ 70.125,50
30679636037	OLARIAGA,JOSE LUIS	23289997989	00540001700817000400000054995457	30/6/2025	$ 47.582,50
30679636037	SANTILLAN,TELMA TERESA	27202582570	00540001703403000400000084269487	30/6/2025	$ 53.667,50
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000009678798	30/6/2025	$ 108.003,50
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000009678866	30/6/2025	$ 105.458,50
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000055029861	30/6/2025	$ 50.513,50
30679636037	GONZALEZ,DYLAN NAHUEL	20474008119	00540001701162000400000009679098	30/6/2025	$ 94.925,50
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000035065546542 72	30/6/2025	$ 54.844,50
30679636037	DABALOS,LUDMILA GISELLE	27404612811	00540014300017000130366709700 13	30/6/2025	$ 49.619,50
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	00540001701216000400000004904504	30/6/2025	$ 95.064,50
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000007695892	30/6/2025	$ 109.876,50
30679636037	GARRO,GABRIEL ELIAN	20428799365	00540001401246000035051536344 61	30/6/2025	$ 95.064,50
30679636037	PEREZ,ELIANA MICAELA	27430816778	00540001701261000400000013972677	30/6/2025	$ 89.244,50
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	00540001702103000400000014368091	30/6/2025	$ 41.112,50
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	00540001702011000400000007560613	30/6/2025	$ 40.614,00
30679636037	CRUCE O,VANESA SILVIA	27305383886	00540001702677000400000008271189	30/6/2025	$ 56.807,50
30679636037	RODRIGUEZ,MARCELA PATRICIA	27256989757	00540001702677000400000008271011	30/6/2025	$ 74.544,50
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	00540001703144000400000067087312	30/6/2025	$ 36.890,50
30679636037	CICERO,NELIDA VICTORIA	27233317700	00540001703090000400000033960706	30/6/2025	$ 42.268,50
30679636037	LEDESMA,MARIA CECILIA	27356446424	00540001702530000400000004483856	30/6/2025	$ 40.505,50
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	00540003400500000085000073400 18	30/6/2025	$ 40.369,50
30679636037	PEREYRA,MAIRA INES	23280816264	00540014300017000130276743200 10	30/6/2025	$ 37.044,50
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	00540001701018000400000008010032	30/6/2025	$ 55.602,50
30679636037	BAEZ,IVANA LUJAN	27326919905	00540001700220000400000006364988	30/6/2025	$ 40.366,00
30679636037	ACOSTA,ISABEL LUCIA	27207497946	00540001702752000400000005423798	30/6/2025	$ 66.692,50
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	00540001400632000035007521681 80	30/6/2025	$ 47.359,50
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	00540001100907000300090227396 01	30/6/2025	$ 66.013,50
30679636037	ETCHETO,JAIME VALENTINA	27471879555	00540001702639000400000004504971	30/6/2025	$ 33.008,50
30679636037	BARBONA,ALEXANDRO MIGUEL	20460885990	00540014300017000130344890300 14	30/6/2025	$ 75.997,50
30679636037	ROJAS,JUAN LEANDRO DANIEL	20414266666	00540001703311000400000052541195	30/6/2025	$ 26.895,50
30679636037	AGUIRRE,LAUTARO	20420756268	00540001701162000400000009714384	30/6/2025	$ 63.415,50
30679636037	VRABELCAK,LOURDES GISEL	27374403864	00540001702028000400000016064300	30/6/2025	$ 37.000,50
30679636037	ESCUDERO,ALEX SAMUEL	20469963994	00540001702745000400000005362433	30/6/2025	$ 69.103,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	00540001701162000400000009714520	30/6/2025	$ 63.415,50
30679636037	DRAGO,YENIFFER SABRINA	27190633883	00540001701162000400000009714452	30/6/2025	$ 63.415,50
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	00540001703533000400000045478455	30/6/2025	$ 29.920,50
30679636037	PEDROSO,CLAUDIA JIMENA	27291970732	00540014300017000130329396300012	30/6/2025	$ 61.433,50
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000035032622521700	30/6/2025	$ 61.433,50
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000009703885	30/6/2025	$ 29.619,50
30679636037	LOPEZ,DAIRA TATIANA	23370859094	00540001700879000400000045012217	30/6/2025	$ 30.040,50
30679636037	REYES,ALDANA SOLANGE	27453493593	00540001404146000036201548487150	30/6/2025	$ 31.689,50
30679636037	DELGADO,MARIA PIA	27461641275	00540002700779000200482469000014	30/6/2025	$ 43.547,50
30679636037	VENTURA,NOELIA NATALIA	27311587205	00540001700664000400000035481094	30/6/2025	$ 44.409,50
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142010	30/6/2025	$ 20.456,50
30679636037	FUSCA,MARIELA	27393883346	00540001701162000400000009720802	30/6/2025	$ 29.131,50
30679636037	ROJAS,ROBERTO IVAN	23452826259	00540001700138000400000008448846	30/6/2025	$ 13.962,50
30679636037	CASIMIRO,CAROLINA JOHANNA	23374809474	00540000701750000300040475238570	30/6/2025	$ 11.653,50
30679636037	REINA,TAMARA CAROLA	27303654289	00540001701711000400000033813413	30/6/2025	$ 24.837,50
30679636037	VERA,ENRIQUE OMAR	20231552775	00540001701162000400000009720734	30/6/2025	$ 24.837,50
30679636037	ROBLEDO,PATRICIA VERONICA	27251612523	00540000707048000300040125148240	30/6/2025	$ 10.528,50
30679636037	ARGA ARAZ,JOEL IAN	20465029731	00540001701162000400000009723566	30/6/2025	$ 10.923,50
30679636037	BRITEZ,TANIA VANESSA	27371105366	00540001701162000400000009723634	30/6/2025	$ 22.789,50
30679636037	DIAZ,MARCOS AGUSTIN	20436697393	00540001400311000035095580400070	30/6/2025	$ 14.938,50
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	30/6/2025	$ 17.266,50
30679636037	JIMENEZ,ALEX URIEL	20453063411	00540001400915000037102562519070	30/6/2025	$ 7.159,50
30679636037	ROBLES,MAIA ANTONELLA	27457428036	00540003403295000083290196140070	30/6/2025	$ 13.257,50
30679636037	ENCINA,MARCELO CLAUDIO	20268876961	00540001701162000400000009723702	30/6/2025	$ 13.541,50
30679636037	GONZALEZ,ARACELI MATILDE ALDAN	27473994807	00540001701162000400000009723870	30/6/2025	$ 11.890,50
30679636037	CHAVES,YESICA JUDITH	27343878325	00540001701162000400000009723498	30/6/2025	$ 10.304,50
30679636037	RAMIREZ,MALENA BRIGITTE	27442985044	00540001703250000400000053537856	30/6/2025	$ 2.849,50
30679636037	CARRILLO DELGADO,LUCAS JOAQUIN	20434083452	00540001106271000300627035188290	30/6/2025	$ 2.169,50
30679636037	YEBRA MISZCZUK,CAMILA	27460286951	00540001700121000400000006716109	30/6/2025	$ 2.216,50
30679636037	VILLEGAS,ALEJANDRO WALTER	20354832950	00540001700879000400000045141535	30/6/2025	$ 5.232,50
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400954970488080	30/6/2025	$ 5.232,50
30679636037	CARABAJAL,LEONARDO FABIAN	20403093794	00540001701131000400000039461845	30/6/2025	$ 1.614,50
30679636037	SUAREZ,SERGIO GABRIEL	23458664579	00540001701162000400000009735334	30/6/2025	$ 1.056,50
30679636037	LOPEZ,MERCEDES DEL MILAGROS	27261314229	00540001701162000400000009735402	30/6/2025	$ 1.056,50
30679636037	NAVARRO,CINTIA SOLEDAD	27348378738	00540001400298000035055658456000	30/6/2025	$ 402,50
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300095090208970	30/6/2025	$ 88.607,50
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000200535849200170	30/6/2025	$ 94.155,50
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000200421133800280	30/6/2025	$ 97.098,50
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100006010996570	30/6/2025	$ 164.412,50
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000200536370100160	30/6/2025	$ 179.980,50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054680	30/6/2025	$ 39.777,50
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000200536370000150	30/6/2025	$ 175.210,50
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573180	30/6/2025	$ 196.578,50
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000170	30/6/2025	$ 211.147,50
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092180	30/6/2025	$ 82.704,50
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000053811475	30/6/2025	$ 167.633,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040035703087	30/6/2025	$ 213.616,50
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000034503601	30/6/2025	$ 175.068,50
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000013244169	30/6/2025	$ 82.704,50
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000032867657	30/6/2025	$ 82.395,50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000031376866	30/6/2025	$ 94.161,50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000036829600	30/6/2025	$ 498.368,50
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040027834313	30/6/2025	$ 173.976,50
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000009146398	30/6/2025	$ 179.296,50
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000033254395	30/6/2025	$ 188.109,50
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	30/6/2025	$ 174.110,50
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000034179288	30/6/2025	$ 132.962,50
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195 32	30/6/2025	$ 122.898,50
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	30/6/2025	$ 105.771,50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	30/6/2025	$ 266.544,50
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000032262636	30/6/2025	$ 159.172,50
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	30/6/2025	$ 70.066,50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	30/6/2025	$ 267.193,50
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	30/6/2025	$ 197.542,50
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	30/6/2025	$ 174.948,50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	30/6/2025	$ 102.426,50
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	30/6/2025	$ 109.851,50
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300041359827 97	30/6/2025	$ 116.165,50
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000040635024	30/6/2025	$ 137.311,50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000010141135	30/6/2025	$ 95.164,50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	30/6/2025	$ 250.905,50
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000003156418	30/6/2025	$ 77.939,50
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300040387053 63	30/6/2025	$ 162.660,50
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	30/6/2025	$ 214.082,50
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040215716 65	30/6/2025	$ 83.404,50
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300095090813 15	30/6/2025	$ 180.336,50
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100005644102 89	30/6/2025	$ 174.948,50
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100005710292 61	30/6/2025	$ 81.303,50
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300040049263 81	30/6/2025	$ 103.963,50
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000009311370	30/6/2025	$ 176.885,50
30679636037	FERNANDEZ,MARIANA SOLEDAD	27262052430	00540002701888000200245536200 18	30/6/2025	$ 60.182,50
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000010001238104 08	30/6/2025	$ 198.008,50
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000009311202	30/6/2025	$ 180.470,50
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000035044575878 59	30/6/2025	$ 173.976,50
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000009311134	30/6/2025	$ 184.754,50
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300083175139 33	30/6/2025	$ 159.172,50
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	30/6/2025	$ 143.958,50
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	30/6/2025	$ 183.378,50
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300040219681 51	30/6/2025	$ 178.694,50
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540001703069000400000044591621	30/6/2025	$ 144.198,50
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200162416500 43	30/6/2025	$ 250.178,50
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	30/6/2025	$ 174.948,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000035051509590 59	30/6/2025	$ 199.671,00
30679636037	URRUTIA,GERMAN RICARDO	23409477739	00540001701162000400000093460 02	30/6/2025	$ 92.732,50
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000093611 84	30/6/2025	$ 157.384,50
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000407162 06	30/6/2025	$ 121.666,50
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300095050688 51	30/6/2025	$ 187.698,50
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300625148565 83	30/6/2025	$ 196.256,50
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000541053 39	30/6/2025	$ 82.244,50
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300040839701 54	30/6/2025	$ 81.757,50
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300040401463 52	30/6/2025	$ 170.573,50
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000541345 75	30/6/2025	$ 84.430,50
30679636037	ANDRADA,MARIA ELENA	27230608259	00540001100617000300061106491 47	30/6/2025	$ 174.948,50
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300040457841 35	30/6/2025	$ 150.416,50
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000031809 32	30/6/2025	$ 190.382,50
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300040391069 43	30/6/2025	$ 91.584,50
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000411392 11	30/6/2025	$ 95.064,50
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000093959 98	30/6/2025	$ 174.948,50
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300040551899 40	30/6/2025	$ 49.276,00
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000346181 30	30/6/2025	$ 85.197,50
30679636037	FRANCO,HECTOR NICOLAS	20425818601	00540001700749000200000330044 53	30/6/2025	$ 214.908,50
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000792435 26	30/6/2025	$ 150.446,50
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000036125 78	30/6/2025	$ 182.351,50
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000074656 11	30/6/2025	$ 236.628,50
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300040489980 30	30/6/2025	$ 178.694,50
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540002702522000200582937500 29	30/6/2025	$ 186.141,50
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300040464287 71	30/6/2025	$ 162.992,50
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000541875 93	30/6/2025	$ 167.012,50
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300040049050 58	30/6/2025	$ 210.146,50
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	30/6/2025	$ 174.948,50
30679636037	TUAMA,SOFIA BELEN	27430574812	00540000701514000300040277487 39	30/6/2025	$ 89.349,50
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540001701247000400000139863 11	30/6/2025	$ 166.672,50
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000151929 78	30/6/2025	$ 202.495,50
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300019102505 97	30/6/2025	$ 174.948,50
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000249688 36	30/6/2025	$ 83.404,50
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000140566 11	30/6/2025	$ 101.082,50
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000046491 68	30/6/2025	$ 82.918,50
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000447543 92	30/6/2025	$ 96.471,00
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400955929114 38	30/6/2025	$ 327.106,50
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000352120 58	30/6/2025	$ 117.335,50
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	00540001702967000400000329950 57	30/6/2025	$ 82.586,50
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000408169 06	30/6/2025	$ 83.810,50
30679636037	DURAND,ROCIO ANABELA	27483048810	00540001107014000300707116073 83	30/6/2025	$ 70.819,50
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300040530794 87	30/6/2025	$ 96.390,50
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300619022608 01	30/6/2025	$ 83.810,50
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700 18	30/6/2025	$ 256.285,50
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000119127 10	30/6/2025	$ 207.347,50
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400003976167 81	30/6/2025	$ 93.929,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300040415332 12	30/6/2025	$ 137.823,50
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300033135240883	30/6/2025	$ 175.482,50
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284 07	30/6/2025	$ 197.057,50
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300040325724 00	30/6/2025	$ 71.705,50
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000047072 40	30/6/2025	$ 84.187,50
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300040471151 06	30/6/2025	$ 164.309,50
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	00540001701247000400000139071 25	30/6/2025	$ 118.403,50
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	00540000700443000300040449881 18	30/6/2025	$ 198.303,50
30679636037	PERES,ROSA EDITH	27236777788	00540001700978000400000370789 64	30/6/2025	$ 498.368,50
30679636037	ROSTOM,NOE EMIR	20422241435	00540000700863000300040494569 80	30/6/2025	$ 273.359,50
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	00540002702096000200579135500 21	30/6/2025	$ 178.616,50
30679636037	ROJAS PERALTA,MARCOS ANTONIO	20949083285	00540001700138000400000079425 78	30/6/2025	$ 85.670,50
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	00540001701261000400000160676 13	30/6/2025	$ 182.270,50
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	00540001704185000400000332351 29	30/6/2025	$ 27.224,50
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000137272 91	30/6/2025	$ 52.148,50
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	00540001701162000400000094909 52	30/6/2025	$ 174.870,50
30679636037	CARDOZO,MATIAS ARIEL	20394637832	00540001701261000400000160863 77	30/6/2025	$ 106.229,50
30679636037	SERRANO,ANA LAURA	23353201484	00540001701131000400000382771 31	30/6/2025	$ 134.854,50
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	00540001701162000400000094911 84	30/6/2025	$ 178.616,50
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	00540028505145000400954277756 88	30/6/2025	$ 81.030,50
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000799026 27	30/6/2025	$ 105.360,50
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000010000114773 68	30/6/2025	$ 158.844,50
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000340116 32	30/6/2025	$ 232.550,50
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000667837 30	30/6/2025	$ 132.667,50
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300040439185 87	30/6/2025	$ 102.222,50
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300040302058 23	30/6/2025	$ 95.811,50
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000327733 52	30/6/2025	$ 125.647,50
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000095088 48	30/6/2025	$ 191.789,50
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000072951 77	30/6/2025	$ 105.625,50
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000047026 03	30/6/2025	$ 113.008,50
30679636037	AMORI,ANGELICA MERCEDES	27286738201	00540001702530000400000043153 60	30/6/2025	$ 167.012,50
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	00540001700817000400000544702 57	30/6/2025	$ 82.395,50
30679636037	VARGAS CARRERAS,ALEJANDRA ELIS	27324445205	00540001700817000400000544703 25	30/6/2025	$ 108.785,50
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540001703472000400000346553 02	30/6/2025	$ 85.487,50
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100005771592 89	30/6/2025	$ 117.010,50
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000066511 63	30/6/2025	$ 85.487,50
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000059672 66	30/6/2025	$ 85.487,50
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540001505382000010001185118 84	30/6/2025	$ 59.789,50
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000017125 53	30/6/2025	$ 105.881,50
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000095225 52	30/6/2025	$ 187.295,50
30679636037	GONZALEZ COLMAN,DEICY JOHANA	27948284788	00540001505139000010001388912 30	30/6/2025	$ 114.803,50
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300083153351 51	30/6/2025	$ 263.155,50
30679636037	ROJO,MARA AGUSTINA	27409281732	00540004400264000400003642945 98	30/6/2025	$ 139.717,50
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000084835 48	30/6/2025	$ 473.379,50
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300040355798 97	30/6/2025	$ 216.539,50
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300040204854 19	30/6/2025	$ 174.608,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000072396807	30/6/2025	$ 152.116,50
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000072396975	30/6/2025	$ 175.210,50
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000084274773	30/6/2025	$ 177.043,50
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000084080655	30/6/2025	$ 175.734,50
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000032487323	30/6/2025	$ 89.119,50
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706 74	30/6/2025	$ 96.489,50
30679636037	QUIROGA,CAROLINA GISEL	27357668757	00540000700986000300040096946 76	30/6/2025	$ 84.882,50
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047 58	30/6/2025	$ 84.882,50
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655 79	30/6/2025	$ 83.684,50
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000035097118	30/6/2025	$ 174.608,50
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272 44	30/6/2025	$ 83.996,50
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403 78	30/6/2025	$ 84.376,50
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730 08	30/6/2025	$ 177.043,50
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000036662573479 73	30/6/2025	$ 76.440,50
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000043343 21	30/6/2025	$ 83.684,50
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000024424 86	30/6/2025	$ 83.684,50
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300215081506 47	30/6/2025	$ 95.203,50
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040144721 84	30/6/2025	$ 84.882,50
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040082831 63	30/6/2025	$ 177.043,50
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300395947891 33	30/6/2025	$ 84.249,50
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040232645 09	30/6/2025	$ 84.123,50
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000012036 73	30/6/2025	$ 84.882,50
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300234101148 47	30/6/2025	$ 124.966,50
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300458030203 51	30/6/2025	$ 105.083,50
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000339386 08	30/6/2025	$ 83.996,50
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	00540001700756000400000781512 04	30/6/2025	$ 442.253,50
30679636037	QUINTERO,VERONICA GISELA	27301637867	00540001702127000400000346060 89	30/6/2025	$ 367.120,50
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000541739 65	30/6/2025	$ 458.540,50
30679636037	PAEZ,MARIA ESTER	27239252058	00540001702103000400000139282 05	30/6/2025	$ 101.441,50
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000036328508293 52	30/6/2025	$ 84.882,50
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200381165200 19	30/6/2025	$ 83.996,50
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300364061147 01	30/6/2025	$ 84.882,50
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000336576 68	30/6/2025	$ 84.882,50
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040209651 15	30/6/2025	$ 83.810,50
30679636037	REYES,ARACELLI SOLEDAD	27440821516	00540001404146000036201548385 92	30/6/2025	$ 49.155,50
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000344814 60	30/6/2025	$ 177.043,50
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245 61	30/6/2025	$ 83.996,50
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384 79	30/6/2025	$ 84.882,50
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	30/6/2025	$ 99.242,50
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	30/6/2025	$ 62.152,50
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629 83	30/6/2025	$ 62.152,50
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272 52	30/6/2025	$ 62.152,50
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640 45	30/6/2025	$ 62.152,50
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032 36	30/6/2025	$ 99.242,50
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	00540001701957000400000033877 39	30/6/2025	$ 77.062,50
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300128067474 51	30/6/2025	$ 99.242,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804 88	30/6/2025	$ 99.242,50
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000723970 39	30/6/2025	$ 99.242,50
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300040106186 10	30/6/2025	$ 99.242,50
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	30/6/2025	$ 121.084,50
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000723992 57	30/6/2025	$ 178.354,50
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162 79	30/6/2025	$ 89.469,50
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000723993 25	30/6/2025	$ 83.684,50
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000542455 83	30/6/2025	$ 452.502,50
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611 15	30/6/2025	$ 62.152,50
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000358969 82	30/6/2025	$ 243.080,50
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000012948 73	30/6/2025	$ 353.681,50
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578 38	30/6/2025	$ 99.242,50
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000226269 18	30/6/2025	$ 646.273,50
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000121345 40	30/6/2025	$ 644.835,50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000177667 68	30/6/2025	$ 574.533,50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000350928 33	30/6/2025	$ 512.309,50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000401463 40	30/6/2025	$ 449.199,50
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000376291 65	30/6/2025	$ 559.399,50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000001946 65	30/6/2025	$ 717.047,50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000204593 90	30/6/2025	$ 497.313,50
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000012032 01	30/6/2025	$ 618.415,50
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000123138 22	30/6/2025	$ 585.970,50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000123142 90	30/6/2025	$ 534.083,50
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000123539 18	30/6/2025	$ 497.275,50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000123538 40	30/6/2025	$ 575.248,50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000167412 36	30/6/2025	$ 588.283,50
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000251269 72	30/6/2025	$ 631.129,50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000361054 33	30/6/2025	$ 541.127,50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000371864 33	30/6/2025	$ 598.928,50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	00540007201475000880000340780 86	30/6/2025	$ 488.812,50
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000350924 51	30/6/2025	$ 544.273,50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000170832 36	30/6/2025	$ 519.129,50
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000170831 68	30/6/2025	$ 576.070,50
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000019478 79	30/6/2025	$ 727.988,50
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000197059 79	30/6/2025	$ 412.365,50
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000244705 68	30/6/2025	$ 83.621,50
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000367788 54	30/6/2025	$ 197.324,50
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000391599 04	30/6/2025	$ 230.449,50
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000126233 36	30/6/2025	$ 203.887,50
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000126269 22	30/6/2025	$ 165.862,50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000166376 18	30/6/2025	$ 545.088,50
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000370322 79	30/6/2025	$ 171.718,50
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000386813 36	30/6/2025	$ 204.203,50
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000420908 36	30/6/2025	$ 181.889,50
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000143973 18	30/6/2025	$ 204.112,50
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000143990 86	30/6/2025	$ 181.889,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	30/6/2025	$ 151.423,50
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	30/6/2025	$ 164.941,50
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	30/6/2025	$ 205.525,50
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	30/6/2025	$ 189.584,50
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	30/6/2025	$ 298.446,50
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	30/6/2025	$ 205.844,50
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	30/6/2025	$ 294.687,50
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	30/6/2025	$ 181.889,50
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	30/6/2025	$ 178.362,50
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	30/6/2025	$ 216.338,50
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	30/6/2025	$ 154.951,50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	30/6/2025	$ 430.449,50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	30/6/2025	$ 816.238,50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	30/6/2025	$ 554.996,50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	30/6/2025	$ 623.105,50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	30/6/2025	$ 553.441,50
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	30/6/2025	$ 546.952,50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	30/6/2025	$ 574.548,50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	30/6/2025	$ 632.351,50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	30/6/2025	$ 526.674,50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	30/6/2025	$ 699.841,50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	30/6/2025	$ 567.140,50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	30/6/2025	$ 542.554,50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	30/6/2025	$ 564.025,50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	30/6/2025	$ 536.779,50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	30/6/2025	$ 543.703,50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	30/6/2025	$ 560.911,50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	30/6/2025	$ 477.279,50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	30/6/2025	$ 647.823,50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	30/6/2025	$ 468.438,50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	30/6/2025	$ 470.771,50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	30/6/2025	$ 527.648,50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	30/6/2025	$ 705.566,50
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	30/6/2025	$ 181.889,50
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	30/6/2025	$ 186.887,50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	30/6/2025	$ 235.503,50
30679636037	MOLINA,MARCELO RAMON	20204778044	00540007200595000880000003928536	30/6/2025	$ 87.258,50
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	30/6/2025	$ 163.635,50
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	30/6/2025	$ 194.049,50
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	30/6/2025	$ 260.128,50
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	30/6/2025	$ 174.118,50
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	30/6/2025	$ 87.848,50
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	30/6/2025	$ 189.079,50
30679636037	LAUCERI,JESICA VANINA	27346286844	00540007203716000880000034178090	30/6/2025	$ 34.108,50
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	30/6/2025	$ 162.007,50
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	30/6/2025	$ 233.212,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	30/6/2025	$ 328.422,50
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	30/6/2025	$ 78.345,50
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	30/6/2025	$ 182.922,50
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	30/6/2025	$ 210.571,50
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	30/6/2025	$ 383.919,50
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000035106218	30/6/2025	$ 89.361,50
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	30/6/2025	$ 86.958,50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	30/6/2025	$ 110.269,50
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	30/6/2025	$ 103.552,50
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000038547340	30/6/2025	$ 221.042,50
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	30/6/2025	$ 186.923,50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	30/6/2025	$ 546.862,50
30679636037	TOME RIVERO,ANAHI	27347285256	00540007207695000300000005461065	30/6/2025	$ 701.912,50
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	30/6/2025	$ 545.770,50
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000003974901	30/6/2025	$ 628.461,50
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	30/6/2025	$ 833.330,50
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000039950804	30/6/2025	$ 795.087,50
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000011966833	30/6/2025	$ 618.216,50
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000017913454	30/6/2025	$ 505.808,50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000004047965	30/6/2025	$ 582.273,50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	30/6/2025	$ 602.486,50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000036587018	30/6/2025	$ 477.577,50
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	30/6/2025	$ 512.601,50
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	30/6/2025	$ 494.522,50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	30/6/2025	$ 550.717,50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	30/6/2025	$ 606.244,50
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000036949704	30/6/2025	$ 822.477,50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000002731479	30/6/2025	$ 464.552,50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	30/6/2025	$ 618.492,50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	30/6/2025	$ 526.796,50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	30/6/2025	$ 680.964,50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	30/6/2025	$ 477.279,50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	30/6/2025	$ 535.344,50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	30/6/2025	$ 532.223,50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	30/6/2025	$ 192.841,50
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	30/6/2025	$ 190.403,50
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	30/6/2025	$ 212.150,50
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000015235172	30/6/2025	$ 272.699,50
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000022205472	30/6/2025	$ 184.435,50
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000001897051	30/6/2025	$ 91.333,50
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000000537697	30/6/2025	$ 95.719,50
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000015229340	30/6/2025	$ 190.403,50
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000037828336	30/6/2025	$ 200.998,50
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000015252786	30/6/2025	$ 108.573,50
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000015249090	30/6/2025	$ 89.757,00
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000015236090	30/6/2025	$ 200.337,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000042510840	30/6/2025	$ 110.444,00
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000035565179	30/6/2025	$ 83.899,50
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000001612801	30/6/2025	$ 161.200,50
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000032313354	30/6/2025	$ 85.542,50
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000036744590	30/6/2025	$ 91.016,50
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000003388629	30/6/2025	$ 362.543,50
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000037132354	30/6/2025	$ 413.673,50
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000032379754	30/6/2025	$ 79.008,50
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000001103815	30/6/2025	$ 90.164,50
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000036627040	30/6/2025	$ 196.338,50
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000036384401	30/6/2025	$ 88.360,50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	30/6/2025	$ 41.746,50
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000001080329	30/6/2025	$ 155.725,50
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	30/6/2025	$ 173.151,50
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	30/6/2025	$ 269.268,50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	30/6/2025	$ 456.692,50
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	30/6/2025	$ 278.429,50
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	30/6/2025	$ 183.661,50
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	30/6/2025	$ 221.657,50
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000025164154	30/6/2025	$ 178.615,50
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000025163854	30/6/2025	$ 178.615,50
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000025167986	30/6/2025	$ 84.689,50
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000025649572	30/6/2025	$ 178.615,50
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000026205072	30/6/2025	$ 93.485,50
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	30/6/2025	$ 162.720,50
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000026205386	30/6/2025	$ 96.858,50
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	30/6/2025	$ 193.125,50
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	30/6/2025	$ 182.510,50
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	30/6/2025	$ 182.361,50
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	30/6/2025	$ 178.615,50
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	30/6/2025	$ 83.469,50
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	30/6/2025	$ 225.639,50
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	30/6/2025	$ 200.093,50
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	30/6/2025	$ 87.052,50
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	30/6/2025	$ 178.143,50
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	30/6/2025	$ 437.539,50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	30/6/2025	$ 528.533,50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	30/6/2025	$ 464.552,50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	30/6/2025	$ 561.191,50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	30/6/2025	$ 512.306,50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000012971404	30/6/2025	$ 610.084,50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000040019554	30/6/2025	$ 699.687,50
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000040019486	30/6/2025	$ 731.550,50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000035149751	30/6/2025	$ 526.343,50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000035308836	30/6/2025	$ 495.176,50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000040240622	30/6/2025	$ 595.019,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000019499972	30/6/2025	$ 523.051,50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000025914490	30/6/2025	$ 476.944,50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000017044822	30/6/2025	$ 550.435,50
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	30/6/2025	$ 951.802,50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000000320929	30/6/2025	$ 536.014,50
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000001719083	30/6/2025	$ 517.618,50
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000035216490	30/6/2025	$ 525.717,50
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000036431018	30/6/2025	$ 801.365,00
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000038007068	30/6/2025	$ 438.590,50
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000000126251	30/6/2025	$ 87.389,50
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000013261168	30/6/2025	$ 189.093,50
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000015208772	30/6/2025	$ 85.859,50
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000042591568	30/6/2025	$ 246.128,50
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000001157065	30/6/2025	$ 199.948,50
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000022198336	30/6/2025	$ 192.840,50
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000022271972	30/6/2025	$ 818.788,50
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000015438786	30/6/2025	$ 254.401,50
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000035051065	30/6/2025	$ 242.821,50
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000035051515	30/6/2025	$ 270.275,50
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000023596986	30/6/2025	$ 86.315,50
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000002655629	30/6/2025	$ 192.891,50
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000015439390	30/6/2025	$ 213.130,50
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000002727936	30/6/2025	$ 216.675,50
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000022199636	30/6/2025	$ 193.031,50
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	30/6/2025	$ 236.344,50
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000036508518	30/6/2025	$ 1.797.314,50
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000002502765	30/6/2025	$ 89.858,50
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	30/6/2025	$ 175.216,50
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	30/6/2025	$ 236.912,50
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	30/6/2025	$ 186.740,50
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	30/6/2025	$ 201.029,50
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	30/6/2025	$ 190.419,50
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	30/6/2025	$ 75.557,50
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	30/6/2025	$ 100.734,50
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	30/6/2025	$ 113.447,50
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	30/6/2025	$ 79.743,50
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	30/6/2025	$ 89.866,50
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	30/6/2025	$ 108.089,50
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	30/6/2025	$ 110.091,50
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	30/6/2025	$ 84.689,50
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	30/6/2025	$ 87.538,50
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	30/6/2025	$ 181.889,50
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	30/6/2025	$ 182.544,50
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	30/6/2025	$ 171.618,50
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	30/6/2025	$ 200.365,50
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	30/6/2025	$ 206.234,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	30/6/2025	$ 106.626,50
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540007201475000880000034531918	30/6/2025	$ 150.400,50
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	30/6/2025	$ 198.931,50
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	30/6/2025	$ 78.759,50
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	30/6/2025	$ 106.162,50
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	30/6/2025	$ 184.557,50
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	30/6/2025	$ 98.887,50
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	30/6/2025	$ 217.718,50
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	30/6/2025	$ 86.285,50
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	30/6/2025	$ 251.351,50
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000014752768	30/6/2025	$ 468.622,50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	30/6/2025	$ 588.511,50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	30/6/2025	$ 486.628,50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	30/6/2025	$ 459.572,50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	30/6/2025	$ 404.289,50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	30/6/2025	$ 453.201,50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	30/6/2025	$ 668.639,50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	30/6/2025	$ 581.875,50
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	30/6/2025	$ 519.640,50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	30/6/2025	$ 642.542,50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	30/6/2025	$ 509.242,50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	30/6/2025	$ 609.361,50
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	30/6/2025	$ 532.505,50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	30/6/2025	$ 682.674,50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	30/6/2025	$ 538.183,50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	30/6/2025	$ 593.858,50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	30/6/2025	$ 554.899,50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	30/6/2025	$ 458.986,50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	30/6/2025	$ 696.973,50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	30/6/2025	$ 625.618,50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	30/6/2025	$ 506.417,50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	30/6/2025	$ 489.119,50
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	30/6/2025	$ 253.774,50
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	30/6/2025	$ 208.433,50
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	30/6/2025	$ 309.044,50
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	30/6/2025	$ 335.256,50
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	30/6/2025	$ 236.912,50
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000035039579	30/6/2025	$ 90.068,50
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000014784804	30/6/2025	$ 224.888,50
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000036449379	30/6/2025	$ 217.439,50
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000008491065	30/6/2025	$ 187.783,50
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000015244736	30/6/2025	$ 180.914,50
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000035090929	30/6/2025	$ 82.652,50
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000036784440	30/6/2025	$ 92.224,50
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000003388551	30/6/2025	$ 162.131,50
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000001818622	30/6/2025	$ 202.568,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000035112429	30/6/2025	$ 359.041,50
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000015670018	30/6/2025	$ 89.751,50
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000015321886	30/6/2025	$ 187.129,50
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000022279440	30/6/2025	$ 194.297,50
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000035051447	30/6/2025	$ 194.900,50
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000015321640	30/6/2025	$ 203.032,50
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000060525179	30/6/2025	$ 216.405,50
30679636037	MARTINEZ,CLAUDIO RUBEN DARIO	20253891298	00540007200717000300000001158297	30/6/2025	$ 43.817,50
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000012167436	30/6/2025	$ 199.285,50
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000001158365	30/6/2025	$ 246.280,50
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	30/6/2025	$ 175.252,50
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	30/6/2025	$ 179.471,50
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	30/6/2025	$ 163.343,50
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	30/6/2025	$ 165.794,50
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000000973215	30/6/2025	$ 196.502,50
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000001170851	30/6/2025	$ 85.089,50
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000040012768	30/6/2025	$ 219.840,50
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000032740240	30/6/2025	$ 190.944,50
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	30/6/2025	$ 200.239,50
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	30/6/2025	$ 182.791,50
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	30/6/2025	$ 83.283,50
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	30/6/2025	$ 105.689,50
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	30/6/2025	$ 187.387,50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	30/6/2025	$ 208.310,50
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	30/6/2025	$ 172.269,50
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	30/6/2025	$ 212.717,50
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	30/6/2025	$ 84.271,50
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	30/6/2025	$ 173.872,50
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	30/6/2025	$ 85.451,50
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	30/6/2025	$ 105.956,50
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	30/6/2025	$ 175.252,50
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	30/6/2025	$ 178.222,50
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	30/6/2025	$ 167.424,50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	30/6/2025	$ 572.311,50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	30/6/2025	$ 564.531,50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	30/6/2025	$ 534.699,50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	30/6/2025	$ 717.289,50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	30/6/2025	$ 455.869,50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	30/6/2025	$ 520.487,50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	30/6/2025	$ 437.322,50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	30/6/2025	$ 530.487,50
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	30/6/2025	$ 455.869,50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	30/6/2025	$ 611.507,50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	30/6/2025	$ 452.998,50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	30/6/2025	$ 540.267,50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	30/6/2025	$ 607.062,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000005962936	30/6/2025	$ 806.971,50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	30/6/2025	$ 518.736,50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	30/6/2025	$ 559.690,50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	30/6/2025	$ 493.803,50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	30/6/2025	$ 456.515,50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	30/6/2025	$ 535.687,50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	30/6/2025	$ 499.635,50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	30/6/2025	$ 530.720,50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	30/6/2025	$ 501.836,50
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	30/6/2025	$ 447.186,50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	30/6/2025	$ 532.915,50
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000015499204	30/6/2025	$ 255.530,50
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000015499136	30/6/2025	$ 223.351,50
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000036473940	30/6/2025	$ 113.449,50
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000033303222	30/6/2025	$ 86.010,50
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000015397522	30/6/2025	$ 220.854,50
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000022658122	30/6/2025	$ 82.258,50
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000015866040	30/6/2025	$ 247.992,50
30679636037	MEZA,SONIA CLAUDIA	27280243715	00540007207084000300000000259847	30/6/2025	$ 341.112,50
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000014630336	30/6/2025	$ 190.875,50
30679636037	FRIAS,HUGO ALBERTO	20125153691	00540007200007000880000015455536	30/6/2025	$ 1.237.333,50
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	30/6/2025	$ 186.089,50
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000014087354	30/6/2025	$ 181.058,50
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	30/6/2025	$ 184.360,50
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	30/6/2025	$ 237.107,50
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	30/6/2025	$ 223.849,50
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540007200663000880000004716718	30/6/2025	$ 164.645,50
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000033680604	30/6/2025	$ 381.237,50
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	30/6/2025	$ 110.497,50
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	30/6/2025	$ 232.217,50
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	30/6/2025	$ 556.141,50
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	30/6/2025	$ 108.481,50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	30/6/2025	$ 229.504,50
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	30/6/2025	$ 238.753,50
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	30/6/2025	$ 195.186,50
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000003305479	30/6/2025	$ 87.065,50
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000035943622	30/6/2025	$ 90.672,50
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000032941490	30/6/2025	$ 161.960,50
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000035082283	30/6/2025	$ 83.273,50
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	30/6/2025	$ 182.061,50
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	30/6/2025	$ 84.906,50
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	30/6/2025	$ 216.088,50
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	30/6/2025	$ 85.451,50
30679636037	ANGELIS,ROMINA ISABEL	27375585095	00540007207695000300000004143779	30/6/2025	$ 21.824,50
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	30/6/2025	$ 85.641,50
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	30/6/2025	$ 209.070,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	30/6/2025	$ 193.433,50
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	30/6/2025	$ 179.164,50
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	30/6/2025	$ 244.394,50
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	30/6/2025	$ 193.532,50
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	30/6/2025	$ 787.797,50
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	30/6/2025	$ 87.107,50
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	30/6/2025	$ 165.455,50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	30/6/2025	$ 274.048,50
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	30/6/2025	$ 177.829,50
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	30/6/2025	$ 83.102,50
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	30/6/2025	$ 168.888,50
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	30/6/2025	$ 79.509,50
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	30/6/2025	$ 195.421,50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	30/6/2025	$ 506.157,50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	30/6/2025	$ 552.337,50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	30/6/2025	$ 521.266,50
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	30/6/2025	$ 474.004,50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	30/6/2025	$ 497.353,50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	30/6/2025	$ 512.107,50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	30/6/2025	$ 399.015,50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	30/6/2025	$ 593.932,50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	30/6/2025	$ 473.498,50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	30/6/2025	$ 540.226,50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000066260440	30/6/2025	$ 446.869,50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	30/6/2025	$ 587.919,50
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	30/6/2025	$ 513.699,50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	30/6/2025	$ 495.636,50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	30/6/2025	$ 475.615,50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	30/6/2025	$ 457.316,50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	30/6/2025	$ 513.058,50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	30/6/2025	$ 502.624,50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	30/6/2025	$ 533.181,50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	30/6/2025	$ 496.195,50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	30/6/2025	$ 551.192,50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	30/6/2025	$ 450.462,50
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	30/6/2025	$ 555.816,50
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000003672136	30/6/2025	$ 451.800,50
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	30/6/2025	$ 214.112,50
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	30/6/2025	$ 87.739,50
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	30/6/2025	$ 184.150,50
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	30/6/2025	$ 200.135,50
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	30/6/2025	$ 190.652,50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	30/6/2025	$ 230.133,50
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	30/6/2025	$ 102.560,50
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	30/6/2025	$ 133.985,50
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	30/6/2025	$ 202.884,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	30/6/2025	$ 224.078,50
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	30/6/2025	$ 190.431,50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	30/6/2025	$ 652.780,50
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540007200786000880000012854022	30/6/2025	$ 340.713,50
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	30/6/2025	$ 280.465,50
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	30/6/2025	$ 197.946,50
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000002816540	30/6/2025	$ 175.317,50
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000002731301	30/6/2025	$ 177.747,50
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	30/6/2025	$ 185.819,50
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	30/6/2025	$ 204.582,50
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	30/6/2025	$ 185.819,50
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	30/6/2025	$ 242.550,50
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	30/6/2025	$ 171.597,50
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	30/6/2025	$ 255.492,50
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	30/6/2025	$ 185.819,50
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	30/6/2025	$ 104.006,50
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	30/6/2025	$ 86.958,50
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	30/6/2025	$ 168.732,50
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	30/6/2025	$ 133.270,50
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	30/6/2025	$ 220.613,50
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000002804915	30/6/2025	$ 199.909,00
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000036732586	30/6/2025	$ 185.636,50
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000038345104	30/6/2025	$ 177.283,50
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	00540007200007000880000040151636	30/6/2025	$ 189.012,50
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	30/6/2025	$ 210.175,50
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	30/6/2025	$ 155.686,50
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000039775968	30/6/2025	$ 110.673,50
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540007201758000880000037531168	30/6/2025	$ 159.230,50
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000017823854	30/6/2025	$ 194.049,50
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000033022336	30/6/2025	$ 239.242,50
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000037287986	30/6/2025	$ 178.615,50
30679636037	SALDA A,JORGE EDUARDO	20203682647	00540007203693000880000034034868	30/6/2025	$ 92.736,50
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000041899090	30/6/2025	$ 215.910,50
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	30/6/2025	$ 166.650,50
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000001421447	30/6/2025	$ 158.732,50
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000015330686	30/6/2025	$ 220.568,50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	30/6/2025	$ 472.604,50
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000040205722	30/6/2025	$ 131.148,50
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000032781940	30/6/2025	$ 218.060,50
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000002599768	30/6/2025	$ 472.518,50
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000004056454	30/6/2025	$ 546.800,50
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	30/6/2025	$ 642.856,50
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000002749668	30/6/2025	$ 474.925,50
30679636037	CASTILLO,LEONARDO BENJAMIN	20398726155	00540007200717000880000003679922	30/6/2025	$ 466.244,50
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	30/6/2025	$ 381.496,50
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000001340954	30/6/2025	$ 355.085,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VELAZQUEZ,LAUTARO EZEQUIEL	20460895074	00540007204542000880000002199890	30/6/2025	$ 104.831,50
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000015230818	30/6/2025	$ 195.459,50
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000012758386	30/6/2025	$ 186.779,50
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000019901318	30/6/2025	$ 242.418,50
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000012524318	30/6/2025	$ 186.146,50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	30/6/2025	$ 628.147,50
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000022273190	30/6/2025	$ 191.058,50
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000032314104	30/6/2025	$ 88.591,50
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000015417040	30/6/2025	$ 229.163,50
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000042503268	30/6/2025	$ 194.804,50
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000022196040	30/6/2025	$ 206.576,50
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000012526604	30/6/2025	$ 206.601,50
30679636037	YURI,GABRIEL	20165168853	00540007200007000880000015254140	30/6/2025	$ 34.924,50
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	30/6/2025	$ 268.719,50
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	30/6/2025	$ 221.465,50
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	30/6/2025	$ 175.457,50
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	30/6/2025	$ 81.067,50
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	30/6/2025	$ 191.081,50
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	30/6/2025	$ 177.708,50
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	30/6/2025	$ 232.449,50
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	30/6/2025	$ 290.363,50
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	30/6/2025	$ 226.093,50
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	30/6/2025	$ 231.135,50
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	30/6/2025	$ 162.049,50
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	30/6/2025	$ 174.040,50
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	30/6/2025	$ 271.683,50
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	30/6/2025	$ 183.801,50
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	30/6/2025	$ 279.524,50
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	30/6/2025	$ 183.577,50
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	30/6/2025	$ 167.153,50
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	30/6/2025	$ 210.418,50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	30/6/2025	$ 211.664,50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	30/6/2025	$ 570.100,50
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	30/6/2025	$ 241.669,50
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	30/6/2025	$ 176.489,50
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	30/6/2025	$ 188.462,50
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	30/6/2025	$ 181.714,50
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	30/6/2025	$ 237.098,50
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	30/6/2025	$ 511.722,50
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	30/6/2025	$ 257.893,50
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	30/6/2025	$ 84.882,50
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	30/6/2025	$ 180.449,50
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	30/6/2025	$ 229.057,50
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	30/6/2025	$ 199.940,50
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	30/6/2025	$ 188.936,50
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	30/6/2025	$ 109.465,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	30/6/2025	$ 189.731,50
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	30/6/2025	$ 166.530,50
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	30/6/2025	$ 388.386,50
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	30/6/2025	$ 96.008,50
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	30/6/2025	$ 172.981,50
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	30/6/2025	$ 196.531,50
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	30/6/2025	$ 96.008,50
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	30/6/2025	$ 194.694,50
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	30/6/2025	$ 329.312,50
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	30/6/2025	$ 184.509,50
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	30/6/2025	$ 194.742,50
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	30/6/2025	$ 252.199,50
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	30/6/2025	$ 322.571,50
30679636037	BARRERA,JOSE REYNALDO	20280181995	00540007200724000880000017114918	30/6/2025	$ 405.972,50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	30/6/2025	$ 179.816,50
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	30/6/2025	$ 280.236,50
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	30/6/2025	$ 222.038,50
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	30/6/2025	$ 179.816,50
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	30/6/2025	$ 190.151,50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	30/6/2025	$ 184.385,50
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	30/6/2025	$ 98.287,50
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	30/6/2025	$ 184.640,50
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	30/6/2025	$ 199.595,50
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	30/6/2025	$ 247.268,50
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	30/6/2025	$ 87.681,50
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	30/6/2025	$ 183.854,50
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	30/6/2025	$ 111.785,50
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	30/6/2025	$ 196.648,50
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	30/6/2025	$ 220.528,50
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	30/6/2025	$ 87.718,50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	30/6/2025	$ 167.320,50
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	30/6/2025	$ 222.038,50
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	30/6/2025	$ 91.739,50
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	30/6/2025	$ 191.502,50
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	30/6/2025	$ 89.974,50
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	30/6/2025	$ 94.815,50
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	30/6/2025	$ 179.183,50
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	30/6/2025	$ 188.029,50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	30/6/2025	$ 264.815,50
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	30/6/2025	$ 228.953,50
30679636037	PRINGLES,ANDREA NATALIA	27229964858	00540007202669000880000032379068	30/6/2025	$ 186.610,50
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	30/6/2025	$ 208.352,50
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	30/6/2025	$ 194.007,00
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	30/6/2025	$ 183.199,50
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	30/6/2025	$ 198.298,50
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	30/6/2025	$ 184.309,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	30/6/2025	$ 177.964,50
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	30/6/2025	$ 555.665,50
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	30/6/2025	$ 188.880,50
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	30/6/2025	$ 196.543,50
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	30/6/2025	$ 87.412,50
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	30/6/2025	$ 183.199,50
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	30/6/2025	$ 225.337,50
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	30/6/2025	$ 190.917,50
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	30/6/2025	$ 87.854,50
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	30/6/2025	$ 191.131,50
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	30/6/2025	$ 182.544,50
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	30/6/2025	$ 216.833,50
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	30/6/2025	$ 168.876,50
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	30/6/2025	$ 79.198,50
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	30/6/2025	$ 89.341,50
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	30/6/2025	$ 86.565,50
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	30/6/2025	$ 190.740,50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	30/6/2025	$ 187.068,50
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	30/6/2025	$ 371.741,50
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	30/6/2025	$ 182.544,50
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	30/6/2025	$ 93.541,50
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	30/6/2025	$ 220.722,50
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	30/6/2025	$ 158.075,50
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	30/6/2025	$ 177.916,50
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	30/6/2025	$ 198.035,50
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	30/6/2025	$ 87.222,50
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	30/6/2025	$ 192.418,50
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	30/6/2025	$ 186.291,50
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	30/6/2025	$ 174.464,50
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000035271801	30/6/2025	$ 186.291,50
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000043264586	30/6/2025	$ 51.232,50
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000037673179	30/6/2025	$ 205.455,50
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000025410554	30/6/2025	$ 186.291,50
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	30/6/2025	$ 87.538,50
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	30/6/2025	$ 214.429,50
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	30/6/2025	$ 168.393,50
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	30/6/2025	$ 177.916,50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	30/6/2025	$ 189.785,50
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	30/6/2025	$ 223.890,50
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	30/6/2025	$ 196.892,50
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	30/6/2025	$ 226.344,50
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	30/6/2025	$ 263.684,50
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	30/6/2025	$ 187.601,50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	30/6/2025	$ 177.526,50
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	30/6/2025	$ 212.799,50
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	30/6/2025	$ 176.436,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	30/6/2025	$ 187.601,50
30679636037	ROA,JOANA ELIZABET	27347316194	00540007203266000880000012194386	30/6/2025	$ 168.525,50
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	30/6/2025	$ 158.737,50
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	30/6/2025	$ 191.400,50
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	30/6/2025	$ 224.817,50
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000000223433	30/6/2025	$ 210.423,50
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000035079597	30/6/2025	$ 235.790,50
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000016522936	30/6/2025	$ 91.813,50
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	30/6/2025	$ 183.548,50
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	30/6/2025	$ 172.117,50
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	30/6/2025	$ 167.458,50
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	30/6/2025	$ 88.845,50
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	30/6/2025	$ 167.673,50
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	30/6/2025	$ 137.198,50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	30/6/2025	$ 337.045,50
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	30/6/2025	$ 270.012,50
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	30/6/2025	$ 119.843,50
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	30/6/2025	$ 220.425,50
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	30/6/2025	$ 211.875,50
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	30/6/2025	$ 232.549,50
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	30/6/2025	$ 229.929,50
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000037567715	30/6/2025	$ 702.042,50
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	30/6/2025	$ 842.676,50
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	30/6/2025	$ 1.589.445,50
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	30/6/2025	$ 1.670.143,50
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540007204382000880000000493154	30/6/2025	$ 927.370,50
30679636037	RESANO ARZAMENDIA,IRINA NAHIR	27351121608	00540007200823000880000044105622	30/6/2025	$ 562.368,50
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	30/6/2025	$ 185.636,50
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	30/6/2025	$ 226.642,50
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	30/6/2025	$ 214.936,50
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	30/6/2025	$ 211.354,50
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	30/6/2025	$ 174.704,50
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	30/6/2025	$ 247.969,50
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	30/6/2025	$ 190.701,50
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	30/6/2025	$ 266.485,50
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000014539718	30/6/2025	$ 210.276,50
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	30/6/2025	$ 222.284,50
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	30/6/2025	$ 273.764,50
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000017698968	30/6/2025	$ 195.482,50
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	30/6/2025	$ 106.664,50
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	30/6/2025	$ 183.199,50
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	30/6/2025	$ 183.199,50
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	30/6/2025	$ 192.408,00
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	30/6/2025	$ 122.545,50
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	30/6/2025	$ 198.749,50
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	30/6/2025	$ 193.817,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	30/6/2025	$ 200.175,50
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	30/6/2025	$ 257.010,50
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	30/6/2025	$ 173.210,50
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	30/6/2025	$ 179.183,50
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	30/6/2025	$ 131.471,50
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	30/6/2025	$ 909.629,50
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	30/6/2025	$ 699.233,50
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	30/6/2025	$ 1.102.302,50
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	30/6/2025	$ 509.122,00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	30/6/2025	$ 520.011,50
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	30/6/2025	$ 687.447,50
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	30/6/2025	$ 90.651,50
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	30/6/2025	$ 183.199,50
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	30/6/2025	$ 185.515,50
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	30/6/2025	$ 231.193,50
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	30/6/2025	$ 94.815,50
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	30/6/2025	$ 186.946,50
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	30/6/2025	$ 310.891,50
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	30/6/2025	$ 185.636,50
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	30/6/2025	$ 87.222,50
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	30/6/2025	$ 179.868,50
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	30/6/2025	$ 180.794,50
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	30/6/2025	$ 183.636,50
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	30/6/2025	$ 111.195,50
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	30/6/2025	$ 169.763,50
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	30/6/2025	$ 189.661,50
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	30/6/2025	$ 230.461,50
30679636037	DUARTE,LUIS DAVID	23188454399	00540007200397000880000037732554	30/6/2025	$ 210.051,50
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	30/6/2025	$ 111.195,50
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	30/6/2025	$ 237.554,50
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	30/6/2025	$ 242.280,50
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	30/6/2025	$ 292.996,50
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	30/6/2025	$ 192.388,50
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	30/6/2025	$ 235.979,50
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	30/6/2025	$ 222.876,50
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000003388483	30/6/2025	$ 536.470,50
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000000404179	30/6/2025	$ 913.335,50
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000035252833	30/6/2025	$ 1.072.463,50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	30/6/2025	$ 516.122,50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	30/6/2025	$ 731.011,50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	30/6/2025	$ 629.274,50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	30/6/2025	$ 657.376,50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	30/6/2025	$ 628.721,50
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000015236854	30/6/2025	$ 755.466,00
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	30/6/2025	$ 597.597,50
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000022576190	30/6/2025	$ 627.933,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	30/6/2025	$ 596.651,50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	30/6/2025	$ 571.735,50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	30/6/2025	$ 406.782,50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	30/6/2025	$ 672.757,50
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000036633183	30/6/2025	$ 778.885,50
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	30/6/2025	$ 86.875,50
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	30/6/2025	$ 87.222,50
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	30/6/2025	$ 209.553,50
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	30/6/2025	$ 250.482,50
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	30/6/2025	$ 87.268,50
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	30/6/2025	$ 87.426,50
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	30/6/2025	$ 183.495,50
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	30/6/2025	$ 181.889,50
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	30/6/2025	$ 160.904,50
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	30/6/2025	$ 149.753,50
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	30/6/2025	$ 233.278,50
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	30/6/2025	$ 271.842,50
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	30/6/2025	$ 95.553,50
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	30/6/2025	$ 216.104,50
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	30/6/2025	$ 200.112,50
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	30/6/2025	$ 215.821,50
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	30/6/2025	$ 57.111,50
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	30/6/2025	$ 203.359,50
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	30/6/2025	$ 216.338,50
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	30/6/2025	$ 181.323,50
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	30/6/2025	$ 266.024,50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	30/6/2025	$ 504.985,50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	30/6/2025	$ 608.193,50
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	30/6/2025	$ 269.382,50
30679636037	LOVERA,MIGUEL ANGEL	20170101880	00540007201475000880000034078086	1/7/2025	$ 11.749.000,00
30679636037	LEDESMA,RODRIGO EMANUEL	20370292974	00540007204320000880000003514054	1/7/2025	$ 374.634,82
30679636037	GOMEZ,LUANA INTI	27450652763	00540007201758000880000003361704	1/7/2025	$ 89.148,50
30679636037	MENDOZA,MAIA MAGALI	27464190185	00540007204320000880000004151654	1/7/2025	$ 833.782,58
30679636037	GERINI,MILAGROS	27430856508	00540007205798000300000000423079	1/7/2025	$ 41.948,50
30679636037	DIMUCCIO,MARINA CATALINA	27281746648	00540007203266000880000001818622	1/7/2025	$ 587.843,74
30679636037	BENITEZ,CARLA ELISABET	27329820055	00540007204320000880000004208572	1/7/2025	$ 104.628,24
30679636037	NOGUERA,MIRIAN MICAELA	27391646630	00540007200298000880000003598290	1/7/2025	$ 317.091,22
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000034208854	1/7/2025	$ 165.888,50
30679636037	OLIVARES,ANAHI SOLEDAD	27338380351	00540007200328000300000037022483	1/7/2025	$ 100.768,50
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	1/7/2025	$ 187.837,50
30679636037	ESPECHE ALBA,MAURO GABRIEL	20258405340	00540001702028000400000014976364	1/7/2025	$ 4.758.510,06
30679636037	RANGELOFF,ALEJANDRA PATRICIA	27411864605	00540001403556000036657525784 02	1/7/2025	$ 512.788,77
30679636037	CABRERA GONZALEZ,RICHARD SAMUE	20454178654	00540001701247000400000013986311	1/7/2025	$ 653.706,52
30679636037	GUTIERREZ,ESTEFANIA	27448474351	00540001104633000300046324579515	1/7/2025	$ 507.635,66
30679636037	LAZARTE,SASHA DAHIR	27455717642	00540001700015000400000008524351	1/7/2025	$ 446.261,30
30679636037	OLARIAGA,JOSE LUIS	23289997989	00540001700817000400000054995457	1/7/2025	$ 376.233,66

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,DYLAN NAHUEL	20474008119	00540001701162000400000009679098	1/7/2025	$ 586.717,12
30679636037	CHAVEZ,KARINA ALEJANDRA	27406241888	00540001701933000400000002190323	1/7/2025	$ 496.341,78
30679636037	OLIVARES,ANAHI SOLEDAD	27338380351	00540007200328000300000037022483	2/7/2025	$ 3.000.000,00
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	2/7/2025	$ 132.365,50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	2/7/2025	$ 129.483,50
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	2/7/2025	$ 133.326,50
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	2/7/2025	$ 132.045,50
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	2/7/2025	$ 128.934,50
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	2/7/2025	$ 129.811,50
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	2/7/2025	$ 142.962,50
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000066260440	2/7/2025	$ 128.226,50
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	2/7/2025	$ 134.568,50
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	2/7/2025	$ 148.742,50
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	2/7/2025	$ 126.791,50
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	2/7/2025	$ 126.004,50
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	2/7/2025	$ 126.968,50
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	2/7/2025	$ 132.659,50
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	2/7/2025	$ 128.539,50
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	2/7/2025	$ 125.548,50
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	2/7/2025	$ 119.768,50
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	2/7/2025	$ 142.849,50
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	2/7/2025	$ 108.624,00
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	2/7/2025	$ 125.711,50
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000003672136	2/7/2025	$ 126.154,50
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000002599768	2/7/2025	$ 126.955,50
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000004056454	2/7/2025	$ 141.876,50
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	2/7/2025	$ 152.734,50
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000002749668	2/7/2025	$ 126.022,50
30679636037	CASTILLO,LEONARDO BENJAMIN	20398726155	00540007200717000880000003679922	2/7/2025	$ 135.868,50
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	2/7/2025	$ 129.730,50
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000001340954	2/7/2025	$ 129.115,50
30679636037	VELAZQUEZ,LAUTARO EZEQUIEL	20460895074	00540007204542000880000002199890	2/7/2025	$ 56.005,50
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000060454479	2/7/2025	$ 157.139,50
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	2/7/2025	$ 12.574,50
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	2/7/2025	$ 68.606,50
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	2/7/2025	$ 68.486,50
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	2/7/2025	$ 157.996,50
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	2/7/2025	$ 150.081,50
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	2/7/2025	$ 68.310,50
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	2/7/2025	$ 31.785,50
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	2/7/2025	$ 73.117,50
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	2/7/2025	$ 147.841,50
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	2/7/2025	$ 86.647,50
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	2/7/2025	$ 67.319,50
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	2/7/2025	$ 133.573,50
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	2/7/2025	$ 143.104,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	2/7/2025	$ 74.500,50
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	2/7/2025	$ 131.915,50
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	2/7/2025	$ 30.670,50
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	2/7/2025	$ 135.160,50
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	2/7/2025	$ 136.080,50
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	2/7/2025	$ 69.269,50
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	2/7/2025	$ 136.080,50
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	2/7/2025	$ 65.755,50
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540007202867000880000001713040	2/7/2025	$ 68.289,50
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	2/7/2025	$ 63.910,50
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	2/7/2025	$ 68.628,50
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	2/7/2025	$ 64.116,00
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	2/7/2025	$ 68.576,50
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	2/7/2025	$ 64.537,50
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	2/7/2025	$ 64.537,50
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	2/7/2025	$ 128.974,50
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	2/7/2025	$ 63.516,50
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	2/7/2025	$ 63.516,50
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	2/7/2025	$ 80.497,50
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	2/7/2025	$ 63.516,50
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	2/7/2025	$ 139.921,50
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	2/7/2025	$ 61.462,50
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	2/7/2025	$ 61.719,50
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	2/7/2025	$ 63.520,50
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	2/7/2025	$ 53.444,50
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	2/7/2025	$ 46.856,50
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	2/7/2025	$ 134.641,50
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	2/7/2025	$ 30.859,50
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	2/7/2025	$ 127.720,50
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	2/7/2025	$ 23.932,50
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	2/7/2025	$ 68.243,50
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000005064236	2/7/2025	$ 65.686,50
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	2/7/2025	$ 48.959,50
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000038768868	2/7/2025	$ 59.921,50
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	2/7/2025	$ 66.062,50
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	2/7/2025	$ 28.439,50
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	2/7/2025	$ 67.580,50
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	2/7/2025	$ 73.185,50
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	2/7/2025	$ 58.213,50
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000039318772	2/7/2025	$ 64.543,50
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	2/7/2025	$ 69.938,50
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	2/7/2025	$ 108.480,50
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	2/7/2025	$ 44.340,50
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	2/7/2025	$ 18.588,50
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	2/7/2025	$ 18.588,50
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	2/7/2025	$ 18.588,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	2/7/2025	$ 18.588,50
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	2/7/2025	$ 29.267,50
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	2/7/2025	$ 29.267,50
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	2/7/2025	$ 29.267,50
30679636037	BARRETA,NOELIA DAIANA	23362236584	00540007201109000880000001514186	2/7/2025	$ 12.049,50
30679636037	CORREJIDOR,ENRIQUE ALBERTO	20326300773	00540007202454000880000001562154	2/7/2025	$ 9.305,50
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000005170472	2/7/2025	$ 156.229,50
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200038534700013	2/7/2025	$ 145.825,50
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300040680591000	2/7/2025	$ 143.298,50
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200038534760019	2/7/2025	$ 140.797,50
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000016445746	2/7/2025	$ 142.991,50
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044410952450017	2/7/2025	$ 138.967,50
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044411128250017	2/7/2025	$ 138.283,50
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044411139100017	2/7/2025	$ 137.025,50
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044411139030013	2/7/2025	$ 137.025,50
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068560	2/7/2025	$ 137.025,50
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044411144940015	2/7/2025	$ 137.025,50
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044411145620011	2/7/2025	$ 137.025,50
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540001700879000400000045038453	2/7/2025	$ 138.042,50
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000005953362	2/7/2025	$ 133.499,50
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000035796350	2/7/2025	$ 137.447,50
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	2/7/2025	$ 136.776,50
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040020769120	2/7/2025	$ 135.768,50
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000004132840	2/7/2025	$ 135.768,50
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000001701343	2/7/2025	$ 140.469,50
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000004152354	2/7/2025	$ 135.768,50
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000004152422	2/7/2025	$ 135.768,50
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000005714432	2/7/2025	$ 138.455,50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001505337000010000150275287	2/7/2025	$ 139.798,50
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000003294789	2/7/2025	$ 109.003,50
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	2/7/2025	$ 141.141,50
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	2/7/2025	$ 159.089,50
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000010000158355383	2/7/2025	$ 142.148,50
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200038534680014	2/7/2025	$ 137.363,50
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200038534730016	2/7/2025	$ 139.350,50
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	2/7/2025	$ 134.511,50
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300014520792997	2/7/2025	$ 139.723,50
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400095486669308	2/7/2025	$ 133.962,50
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	2/7/2025	$ 133.254,50
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	2/7/2025	$ 142.562,50
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	2/7/2025	$ 131.763,50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	2/7/2025	$ 129.825,50
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	2/7/2025	$ 128.600,50
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	2/7/2025	$ 136.868,50
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	2/7/2025	$ 135.389,50
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	2/7/2025	$ 129.825,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	2/7/2025	$ 133.254,50
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	2/7/2025	$ 131.320,50
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	2/7/2025	$ 137.539,50
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	2/7/2025	$ 143.625,50
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	2/7/2025	$ 134.902,50
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	2/7/2025	$ 131.997,50
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	2/7/2025	$ 131.997,50
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	2/7/2025	$ 131.590,50
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	2/7/2025	$ 131.997,50
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	2/7/2025	$ 131.997,50
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040061410616	2/7/2025	$ 131.997,50
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	2/7/2025	$ 136.350,50
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000035027509770036	2/7/2025	$ 131.997,50
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	2/7/2025	$ 131.997,50
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	2/7/2025	$ 147.363,50
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	2/7/2025	$ 148.560,50
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	2/7/2025	$ 135.262,50
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040042043309	2/7/2025	$ 131.997,50
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	2/7/2025	$ 131.997,50
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	2/7/2025	$ 131.997,50
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	2/7/2025	$ 131.997,50
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	2/7/2025	$ 131.997,50
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	2/7/2025	$ 134.189,50
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	2/7/2025	$ 144.414,50
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	2/7/2025	$ 130.874,50
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040023622583	2/7/2025	$ 129.668,50
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040022872989	2/7/2025	$ 136.154,50
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359l5	2/7/2025	$ 130.021,50
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661Z2	2/7/2025	$ 132.666,50
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000082734O9	2/7/2025	$ 131.750,50
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329Z4	2/7/2025	$ 129.483,50
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540000706830000300040027855Z0	2/7/2025	$ 121.342,50
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179Z2	2/7/2025	$ 112.957,50
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000343972Z5	2/7/2025	$ 141.139,50
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000644607633Z0	2/7/2025	$ 128.670,50
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000051703O4	2/7/2025	$ 136.154,50
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000523811Z5	2/7/2025	$ 130.763,50
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600l9	2/7/2025	$ 126.032,50
30679636037	BORDA,NICOLAS	20420578572	00540002701000000020053012780015	2/7/2025	$ 129.177,50
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000600622481Z2	2/7/2025	$ 104.114,50
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	2/7/2025	$ 128.226,50
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010003870103Z7	2/7/2025	$ 128.860,50
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	2/7/2025	$ 144.264,50
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000020053347740018	2/7/2025	$ 125.229,50
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	2/7/2025	$ 126.968,50
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471Z2	2/7/2025	$ 128.226,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000200534398900 16	2/7/2025	$ 149.273,50
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000142027 65	2/7/2025	$ 66.031,50
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000200534399800 12	2/7/2025	$ 142.962,50
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	2/7/2025	$ 142.670,50
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879100 29	2/7/2025	$ 126.248,50
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000013784 12	2/7/2025	$ 126.968,50
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000071839 51	2/7/2025	$ 142.325,50
30679636037	OLEA,MANUEL ALBERTO	20226136232	00540001701476000400000019720 72	2/7/2025	$ 140.159,50
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000189278 32	2/7/2025	$ 130.737,50
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000098353 17	2/7/2025	$ 124.127,50
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000040896 03	2/7/2025	$ 142.356,50
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	2/7/2025	$ 133.249,50
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000008623 89	2/7/2025	$ 130.737,50
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000091231 20	2/7/2025	$ 114.634,50
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	2/7/2025	$ 133.763,50
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000404667 74	2/7/2025	$ 131.679,50
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010000141472 93	2/7/2025	$ 126.968,50
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	2/7/2025	$ 146.247,50
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000122120 31	2/7/2025	$ 137.126,50
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000079200 20	2/7/2025	$ 129.062,50
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	2/7/2025	$ 129.167,50
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000133969 07	2/7/2025	$ 132.692,50
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000115519 59	2/7/2025	$ 133.249,50
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000364043 15	2/7/2025	$ 132.935,50
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	2/7/2025	$ 126.968,50
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	2/7/2025	$ 131.156,50
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	2/7/2025	$ 128.539,50
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000082302069720 03	2/7/2025	$ 126.968,50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000043813 89	2/7/2025	$ 126.968,50
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000037002539961 07	2/7/2025	$ 134.191,50
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000410611 07	2/7/2025	$ 126.968,50
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300019101557 79	2/7/2025	$ 137.126,50
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300040334286 72	2/7/2025	$ 125.548,50
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000541873 57	2/7/2025	$ 59.742,50
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000196083 50	2/7/2025	$ 126.968,50
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000036662547305 52	2/7/2025	$ 142.356,50
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000370077 28	2/7/2025	$ 136.850,50
30679636037	GUZMAN VEIZAGA,DENNIS	27939724856	00540001401086000034028504699 80	2/7/2025	$ 126.420,50
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000107152 35	2/7/2025	$ 128.962,50
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000434351 71	2/7/2025	$ 127.266,50
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000049086 36	2/7/2025	$ 127.266,50
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000368045 97	2/7/2025	$ 132.241,50
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000064311 29	2/7/2025	$ 135.495,50
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000430012 84	2/7/2025	$ 131.345,50
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000107242 71	2/7/2025	$ 129.442,50
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000095383 84	2/7/2025	$ 135.109,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	2/7/2025	$ 125.942,50
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	2/7/2025	$ 127.266,50
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300040000006199	2/7/2025	$ 127.577,50
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	2/7/2025	$ 122.476,50
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	2/7/2025	$ 125.711,50
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300041536680066	2/7/2025	$ 127.007,50
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	2/7/2025	$ 128.199,50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300041951122211	2/7/2025	$ 128.510,50
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540001701162000400000009621020	2/7/2025	$ 157.958,50
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610004	2/7/2025	$ 158.876,50
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	2/7/2025	$ 137.646,50
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	2/7/2025	$ 155.390,50
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	2/7/2025	$ 160.362,50
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	2/7/2025	$ 154.625,50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	2/7/2025	$ 154.625,50
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	2/7/2025	$ 149.767,50
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	2/7/2025	$ 149.597,50
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	2/7/2025	$ 149.597,50
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	2/7/2025	$ 148.340,50
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	2/7/2025	$ 153.476,50
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	2/7/2025	$ 153.283,50
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	2/7/2025	$ 153.000,50
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	2/7/2025	$ 139.158,50
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	2/7/2025	$ 147.082,50
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	2/7/2025	$ 131.211,50
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000037629165	2/7/2025	$ 148.538,50
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	2/7/2025	$ 152.367,50
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000020459390	2/7/2025	$ 145.877,50
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300050176490115	2/7/2025	$ 127.577,50
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	2/7/2025	$ 140.345,50
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	2/7/2025	$ 131.760,50
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300004179963024	2/7/2025	$ 129.678,50
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	2/7/2025	$ 131.308,50
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000033607519	2/7/2025	$ 125.711,50
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010000	2/7/2025	$ 132.028,50
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	2/7/2025	$ 131.378,50
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000007499982	2/7/2025	$ 127.529,50
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	2/7/2025	$ 119.263,50
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	2/7/2025	$ 125.711,50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	2/7/2025	$ 130.069,50
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	2/7/2025	$ 111.699,50
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	2/7/2025	$ 65.796,50
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000006790079	2/7/2025	$ 69.320,50
30679636037	DUARTE,BENITO WALTER	20302528927	00540001702165000400000012624883	2/7/2025	$ 61.388,50
30679636037	GALARZA,DANIEL FERNANDO	20343302429	00540001700879000400000045012149	2/7/2025	$ 44.860,50
30679636037	ZEBALLOS,FABRICIO NICOLAS	20439567830	00540001700817000400000055182993	2/7/2025	$ 23.610,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300044146348944	2/7/2025	$ 71.998,50
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040298387 19	2/7/2025	$ 108.970,50
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300040105929 65	2/7/2025	$ 72.504,50
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300221162430 15	2/7/2025	$ 78.887,50
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	2/7/2025	$ 149.617,50
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000012032 01	2/7/2025	$ 147.810,50
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000123138 22	2/7/2025	$ 151.805,50
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000123142 90	2/7/2025	$ 146.534,50
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000123539 18	2/7/2025	$ 144.630,50
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000123538 40	2/7/2025	$ 144.630,50
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000167412 36	2/7/2025	$ 145.825,50
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000251269 72	2/7/2025	$ 145.825,50
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000361054 33	2/7/2025	$ 140.404,50
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000371864 33	2/7/2025	$ 144.568,50
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000350924 51	2/7/2025	$ 140.312,50
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000170832 36	2/7/2025	$ 143.311,50
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000170831 68	2/7/2025	$ 143.311,50
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000019478 79	2/7/2025	$ 147.132,50
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000197059 79	2/7/2025	$ 146.301,50
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000028244 22	2/7/2025	$ 142.137,50
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000171773 40	2/7/2025	$ 166.241,50
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000156111 90	2/7/2025	$ 143.311,50
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000365582 54	2/7/2025	$ 158.476,50
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000366524 65	2/7/2025	$ 140.547,50
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000243028 36	2/7/2025	$ 142.054,50
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000251164 90	2/7/2025	$ 140.219,50
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000243093 18	2/7/2025	$ 149.575,50
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000195785 54	2/7/2025	$ 142.054,50
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000165631 86	2/7/2025	$ 156.078,50
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929 09	2/7/2025	$ 64.618,50
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	2/7/2025	$ 89.917,50
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300042007231 93	2/7/2025	$ 112.068,50
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200385347100 14	2/7/2025	$ 141.610,50
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300040267856 12	2/7/2025	$ 93.971,50
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000001000143887 051	2/7/2025	$ 135.667,50
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	00540001701193000400000010664 69	2/7/2025	$ 127.382,50
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404 96	2/7/2025	$ 63.516,50
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040032476 54	2/7/2025	$ 67.580,50
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000071438 41	2/7/2025	$ 131.440,50
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571 54	2/7/2025	$ 62.917,50
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400003010882 24	2/7/2025	$ 138.601,50
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400003029039 95	2/7/2025	$ 132.138,50
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000071353 41	2/7/2025	$ 124.600,50
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910 29	2/7/2025	$ 11.980,50
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497 67	2/7/2025	$ 43.960,50
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	00540001702127000400000346115 11	2/7/2025	$ 123.316,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	00540001403747000036816509954 42	2/7/2025	$ 18.588,50
30679636037	WILVERS,MARIELA CECILIA	27233418043	00540001703762000400000317509 70	2/7/2025	$ 123.208,50
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	2/7/2025	$ 28.160,50
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000327289 70	2/7/2025	$ 65.319,50
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	2/7/2025	$ 11.980,50
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000313768 66	2/7/2025	$ 28.160,50
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000281654 68	2/7/2025	$ 141.493,50
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000154294 36	2/7/2025	$ 141.145,50
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000368292 83	2/7/2025	$ 149.154,50
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000121619 40	2/7/2025	$ 114.321,50
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000282556 86	2/7/2025	$ 139.643,50
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000140791 68	2/7/2025	$ 140.797,50
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000400271 22	2/7/2025	$ 137.025,50
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000451925 22	2/7/2025	$ 140.797,50
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000227733 86	2/7/2025	$ 135.539,50
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000187531 18	2/7/2025	$ 132.035,50
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000143776 68	2/7/2025	$ 141.648,50
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000361621 36	2/7/2025	$ 146.901,50
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000851 65	2/7/2025	$ 139.540,50
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000015341 47	2/7/2025	$ 139.540,50
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000039749 01	2/7/2025	$ 142.301,50
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000012441 47	2/7/2025	$ 148.557,50
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000119668 33	2/7/2025	$ 143.755,50
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000179134 54	2/7/2025	$ 138.283,50
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000040479 65	2/7/2025	$ 142.843,50
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000240371 54	2/7/2025	$ 145.465,50
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000365870 18	2/7/2025	$ 138.283,50
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000002009 51	2/7/2025	$ 131.590,50
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000326816 22	2/7/2025	$ 135.721,50
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000144361 18	2/7/2025	$ 144.027,50
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000368296 00	2/7/2025	$ 133.321,50
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000191135 28	2/7/2025	$ 66.918,50
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000427057 67	2/7/2025	$ 70.419,50
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000355515 00	2/7/2025	$ 28.160,50
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000101411 35	2/7/2025	$ 24.813,50
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	2/7/2025	$ 68.085,50
30679636037	FRANCO,HECTOR NICOLAS	20425818601	00540001700749000200000330044 53	2/7/2025	$ 59.542,50
30679636037	PERES,ROSA EDITH	27236777788	00540001700978000400000370789 64	2/7/2025	$ 132.779,50
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000084835 48	2/7/2025	$ 128.521,50
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	00540001700756000400000781512 04	2/7/2025	$ 127.382,50
30679636037	QUINTERO,VERONICA GISELA	27301637867	00540001702127000400000346060 89	2/7/2025	$ 59.804,50
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000541739 65	2/7/2025	$ 129.583,50
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	2/7/2025	$ 29.267,50
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	2/7/2025	$ 18.588,50
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629 83	2/7/2025	$ 18.588,50
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272 52	2/7/2025	$ 18.588,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640045	2/7/2025	$ 18.588,50
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032 36	2/7/2025	$ 29.267,50
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300128067474 51	2/7/2025	$ 29.267,50
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804 88	2/7/2025	$ 29.267,50
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000723970 39	2/7/2025	$ 29.267,50
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300040106186 10	2/7/2025	$ 29.267,50
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000542455 83	2/7/2025	$ 129.583,50
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000362178 36	2/7/2025	$ 141.701,50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000027314 79	2/7/2025	$ 134.511,50
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000400640 04	2/7/2025	$ 137.025,50
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000013234 18	2/7/2025	$ 132.426,50
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000012946 47	2/7/2025	$ 146.628,50
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000347118 04	2/7/2025	$ 137.025,50
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000400417 68	2/7/2025	$ 143.644,50
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000400489 36	2/7/2025	$ 137.025,50
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000055859 29	2/7/2025	$ 137.025,50
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000165049 54	2/7/2025	$ 134.511,50
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000120774 54	2/7/2025	$ 140.246,50
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000358985 40	2/7/2025	$ 128.674,50
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000129714 04	2/7/2025	$ 158.087,50
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000400195 54	2/7/2025	$ 148.232,50
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000400194 86	2/7/2025	$ 148.232,50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000351497 51	2/7/2025	$ 138.455,50
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000353088 36	2/7/2025	$ 136.515,50
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000402406 22	2/7/2025	$ 162.745,50
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000194999 72	2/7/2025	$ 138.455,50
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000259144 90	2/7/2025	$ 135.768,50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000170448 22	2/7/2025	$ 135.768,50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000003209 29	2/7/2025	$ 134.511,50
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000352164 90	2/7/2025	$ 139.502,00
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000147527 68	2/7/2025	$ 133.006,50
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611 15	2/7/2025	$ 18.588,50
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000358969 82	2/7/2025	$ 62.104,50
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578 38	2/7/2025	$ 29.267,50
30679636037	CASTA O,MARIA LAURA	27345091098	00540001403570000036760504001 91	2/7/2025	$ 29.267,50
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000036644514121 43	2/7/2025	$ 18.588,50
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000037053519276 51	2/7/2025	$ 29.267,50
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040163732 94	2/7/2025	$ 64.726,50
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000334854 94	2/7/2025	$ 63.773,50
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000544035 01	2/7/2025	$ 124.000,50
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000095044 95	2/7/2025	$ 18.588,50
30679636037	TORRES,ANABELA BELEN	27456108003	00540001103388000300338054980 65	2/7/2025	$ 13.145,50
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000458616 66	2/7/2025	$ 29.267,50
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000076958 92	2/7/2025	$ 59.921,50
30679636037	LOPEZ,DAIRA TATIANA	23370859094	00540001700879000400000450122 17	2/7/2025	$ 15.098,50
30679636037	REYES,ALDANA SOLANGE	27453493593	00540001404146000036201548487 15	2/7/2025	$ 15.884,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	2/7/2025	$ 12.347,50
30679636037	VILLEGAS,ALEJANDRO WALTER	20354832950	00540001700879000400000045141535	2/7/2025	$ 4.490,50
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400095497048808	2/7/2025	$ 4.490,50
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	2/7/2025	$ 141.830,50
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	2/7/2025	$ 131.050,50
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	2/7/2025	$ 134.511,50
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	2/7/2025	$ 134.511,50
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	2/7/2025	$ 131.501,50
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	2/7/2025	$ 143.505,50
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	2/7/2025	$ 142.385,50
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	2/7/2025	$ 137.838,50
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	2/7/2025	$ 139.796,50
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	2/7/2025	$ 137.868,50
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	2/7/2025	$ 152.561,50
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	2/7/2025	$ 131.997,50
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	2/7/2025	$ 164.033,50
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	2/7/2025	$ 140.175,50
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	2/7/2025	$ 133.667,50
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	2/7/2025	$ 128.600,50
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	2/7/2025	$ 114.624,50
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	2/7/2025	$ 129.483,50
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	2/7/2025	$ 135.891,50
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	2/7/2025	$ 129.825,50
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	2/7/2025	$ 131.997,50
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	2/7/2025	$ 125.474,50
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	2/7/2025	$ 136.894,50
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	2/7/2025	$ 131.997,50
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	2/7/2025	$ 147.840,50
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	2/7/2025	$ 131.997,50
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	2/7/2025	$ 135.806,50
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	2/7/2025	$ 139.197,50
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	2/7/2025	$ 150.546,50
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	2/7/2025	$ 131.997,50
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	2/7/2025	$ 130.740,50
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	2/7/2025	$ 127.375,50
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	2/7/2025	$ 137.952,50
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	2/7/2025	$ 137.489,50
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000005962936	2/7/2025	$ 150.200,50
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	2/7/2025	$ 138.527,50
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	2/7/2025	$ 139.841,50
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	2/7/2025	$ 134.037,50
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	2/7/2025	$ 128.034,50
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	2/7/2025	$ 152.022,50
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	2/7/2025	$ 129.483,50
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	2/7/2025	$ 126.585,50
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	2/7/2025	$ 122.389,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	2/7/2025	$ 129.483,50
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	2/7/2025	$ 128.034,50
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	2/7/2025	$ 129.483,50
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	2/7/2025	$ 132.995,50
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	2/7/2025	$ 130.123,50
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	7/7/2025	$ 60.714,52
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	7/7/2025	$ 59.143,30
30679636037	CHAZARRETA,ADRIANA NOEMI	23293963614	00540007204863000300000003738929	7/7/2025	$ 334.069,79
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200052830640013	7/7/2025	$ 58.301,91
30679636037	BAEZ,IVANA LUJAN	27326919905	00540001700220000400000006364988	4/7/2025	$ 355.966,85
30679636037	ACOSTA,ISABEL LUCIA	27207497946	00540001702752000400000005423798	4/7/2025	$ 324.213,72
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	00540001400632000035000752168180	4/7/2025	$ 421.885,21
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	00540001100907000300009022739601	4/7/2025	$ 692.403,98
30679636037	ETCHETO,JAIME VALENTINA	27471879555	00540001702639000400000004504971	4/7/2025	$ 353.800,71
30679636037	BARBONA,ALEXANDRO MIGUEL	20460885990	00540014300017000130344890300l4	4/7/2025	$ 745.238,80
30679636037	ROJAS,JUAN LEANDRO DANIEL	20414266666	00540001703311000400000052541195	4/7/2025	$ 300.971,17
30679636037	AGUIRRE,LAUTARO	20420756268	00540001701162000400000009714384	4/7/2025	$ 720.529,11
30679636037	VRABELCAK,LOURDES GISEL	27374403864	00540001702028000400000016064300	4/7/2025	$ 218.114,83
30679636037	ESCUDERO,ALEX SAMUEL	20469963994	00540001702745000400000005362433	4/7/2025	$ 370.731,13
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	00540001701162000400000009714520	4/7/2025	$ 716.567,94
30679636037	DRAGO,YENIFFER SABRINA	27190633883	00540001701162000400000009714452	4/7/2025	$ 760.115,19
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	00540001703533000400000045478455	4/7/2025	$ 423.897,91
30679636037	PEDROSO,CLAUDIA JIMENA	27291970732	00540014300017000130329396300l2	4/7/2025	$ 726.235,15
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000035032622521l0	4/7/2025	$ 657.384,88
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000009703885	4/7/2025	$ 343.635,17
30679636037	LOPEZ,DAIRA TATIANA	23370859094	00540001700879000400000045012217	4/7/2025	$ 563.276,12
30679636037	REYES,ALDANA SOLANGE	27453493593	00540001404146000036201548487l5	4/7/2025	$ 218.659,81
30679636037	DELGADO,MARIA PIA	27461641275	00540002700779000200482469000l4	4/7/2025	$ 415.209,51
30679636037	VENTURA,NOELIA NATALIA	27311587205	00540001700664000400000035481094	4/7/2025	$ 693.134,70
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142l1	4/7/2025	$ 585.627,55
30679636037	FUSCA,MARIELA	27393883346	00540001701162000400000009720802	4/7/2025	$ 735.232,91
30679636037	ROJAS,ROBERTO IVAN	23452826259	00540001700138000400000008448846	4/7/2025	$ 379.136,88
30679636037	CASIMIRO,CAROLINA JOHANNA	23374809474	00540000701750000300004047523857	4/7/2025	$ 388.624,14
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	4/7/2025	$ 1.565.297,00
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	4/7/2025	$ 2.922.731,22
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	4/7/2025	$ 2.790.799,37
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540007204382000880000000493154	4/7/2025	$ 1.850.589,93
30679636037	RESANO ARZAMENDIA,IRINA NAHIR	27351121608	00540007200823000880000044105622	4/7/2025	$ 1.124.736,32
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	4/7/2025	$ 1.753.450,00
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	4/7/2025	$ 1.148.467,00
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	4/7/2025	$ 763.935,78
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	4/7/2025	$ 826.369,66
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	4/7/2025	$ 732.870,02
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	4/7/2025	$ 707.760,43
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	4/7/2025	$ 460.782,86
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	4/7/2025	$ 527.799,35

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	4/7/2025	$ 779.466,82
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	4/7/2025	$ 721.039,16
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	4/7/2025	$ 705.343,53
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	4/7/2025	$ 740.391,62
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	4/7/2025	$ 463.645,97
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	4/7/2025	$ 581.874,80
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	4/7/2025	$ 675.148,82
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	4/7/2025	$ 891.188,24
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	4/7/2025	$ 779.466,82
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	4/7/2025	$ 717.381,80
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	4/7/2025	$ 406.685,66
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	4/7/2025	$ 727.949,48
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	4/7/2025	$ 430.616,75
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	4/7/2025	$ 904.613,00
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	4/7/2025	$ 872.960,89
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	4/7/2025	$ 358.499,93
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	4/7/2025	$ 743.931,77
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	4/7/2025	$ 722.692,10
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	4/7/2025	$ 678.169,25
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	4/7/2025	$ 715.494,72
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	4/7/2025	$ 751.492,50
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	4/7/2025	$ 643.551,98
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	4/7/2025	$ 539.501,34
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	4/7/2025	$ 726.260,76
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	4/7/2025	$ 351.385,59
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	4/7/2025	$ 331.644,23
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	4/7/2025	$ 724.928,53
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540007201598000880000024371854	4/7/2025	$ 324.134,29
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	4/7/2025	$ 798.294,14
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	4/7/2025	$ 608.921,28
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	4/7/2025	$ 701.582,07
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	4/7/2025	$ 625.828,11
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	4/7/2025	$ 639.721,09
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	4/7/2025	$ 630.183,42
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	4/7/2025	$ 725.867,14
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	4/7/2025	$ 738.434,71
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	4/7/2025	$ 721.018,85
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	4/7/2025	$ 701.207,81
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	4/7/2025	$ 684.114,52
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	4/7/2025	$ 736.236,02
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	4/7/2025	$ 736.236,02
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	4/7/2025	$ 740.813,45
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	4/7/2025	$ 719.164,27
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	4/7/2025	$ 805.354,02
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	4/7/2025	$ 710.288,19
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	4/7/2025	$ 832.439,75

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	4/7/2025	$ 849.120,47
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	4/7/2025	$ 604.444,47
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540007202065000880000003231018	4/7/2025	$ 759.449,38
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	4/7/2025	$ 707.609,38
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	4/7/2025	$ 726.983,78
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	4/7/2025	$ 719.424,58
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	4/7/2025	$ 826.830,76
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	4/7/2025	$ 366.878,36
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	4/7/2025	$ 647.156,65
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	4/7/2025	$ 769.577,48
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	4/7/2025	$ 364.442,94
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540007204320000880000003677568	4/7/2025	$ 745.262,17
30679636037	MOREYRA,NATALIA VANESA	27259132830	00540007201956000880000002352240	4/7/2025	$ 510.456,12
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	4/7/2025	$ 701.892,13
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	4/7/2025	$ 325.813,88
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	4/7/2025	$ 302.556,49
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	4/7/2025	$ 418.870,14
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	4/7/2025	$ 695.311,51
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	4/7/2025	$ 689.105,46
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	4/7/2025	$ 325.813,88
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	4/7/2025	$ 786.967,53
30679636037	ALBORNOZ GEREZ,JEREMIAS	20475904320	00540007202065000880000003196340	4/7/2025	$ 622.869,67
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	4/7/2025	$ 357.885,40
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	4/7/2025	$ 832.109,96
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	4/7/2025	$ 696.871,44
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	4/7/2025	$ 733.231,43
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	4/7/2025	$ 812.109,62
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	4/7/2025	$ 457.348,33
30679636037	DA SILVA,SOFIA SOLEDAD	27424602448	00540007204764000880000001358072	4/7/2025	$ 650.113,99
30679636037	FERRARI,LESLIE AYELEN	27376093609	00540007204801000880000004506522	4/7/2025	$ 266.633,17
30679636037	MARTINEZ,FERNANDO NICOLAS	20359952067	00540007200854000880000002180786	4/7/2025	$ 664.809,71
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	4/7/2025	$ 362.008,17
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	4/7/2025	$ 357.407,03
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	4/7/2025	$ 356.951,27
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	4/7/2025	$ 353.759,75
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	4/7/2025	$ 757.431,96
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	4/7/2025	$ 353.698,31
30679636037	FUENMAYOR CAMEJO,DARWIN ENRIQU	20958471905	00540007201949000880000001991718	4/7/2025	$ 509.434,61
30679636037	SALINAS,MARCOS JOAQUIN URIEL	23470664789	00540007201697000880000002042422	4/7/2025	$ 336.634,42
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	4/7/2025	$ 464.336,75
30679636037	NOGUERA,JUAN CARLOS	20244523308	00540007203266000880000001826436	4/7/2025	$ 806.700,27
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	4/7/2025	$ 403.880,57
30679636037	RODRIGUEZ,GRACIELA SUSANA BLAS	27310398778	00540007200748000880000016828218	4/7/2025	$ 364.687,62
30679636037	CARRIZO,LUCIA JULIETA	27322195058	00540007201802000880000004795386	4/7/2025	$ 376.791,78
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	4/7/2025	$ 791.266,51
30679636037	GONZALEZ,GERARDO GASTON	20286387846	00540001400489000037159566785 28	4/7/2025	$ 916.815,67

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300044179963024	4/7/2025	$ 1.214.967,45
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	4/7/2025	$ 1.147.225,58
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000033607519	4/7/2025	$ 993.364,09
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010000	4/7/2025	$ 1.543.828,67
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	4/7/2025	$ 1.052.320,58
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000007499982	4/7/2025	$ 1.230.537,32
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	4/7/2025	$ 1.022.290,19
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	4/7/2025	$ 972.982,50
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	4/7/2025	$ 1.508.773,04
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000038531864	4/7/2025	$ 1.099.712,60
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	4/7/2025	$ 1.323.883,49
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000006790079	4/7/2025	$ 1.209.730,79
30679636037	DUARTE,BENITO WALTER	20302528927	00540001702165000400000012624883	4/7/2025	$ 1.227.908,12
30679636037	GALARZA,DANIEL FERNANDO	20343302429	00540001700879000400000045012149	4/7/2025	$ 1.306.623,16
30679636037	ZEBALLOS,FABRICIO NICOLAS	20439567830	00540001700817000400000055182993	4/7/2025	$ 1.022.662,37
30679636037	GARCIA SOLER,GUSTAVO ALEJANDRO	20264744475	00540000702357000300044033545269	4/7/2025	$ 254.715,31
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300044026774090	4/7/2025	$ 406.262,61
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300044030537557	4/7/2025	$ 774.559,96
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001700060000400000005945692	4/7/2025	$ 664.930,52
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000200051956580014	4/7/2025	$ 664.273,52
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000008290966	4/7/2025	$ 673.883,05
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	00540002701543000200052888610017	4/7/2025	$ 706.397,45
30679636037	WILVERS,MARIELA CECILIA	27233418043	00540001703762000400000031750970	4/7/2025	$ 960.156,92
30679636037	ACEVEDO,BELEN DANIELA	27392933056	00540001701964000400000001206108	4/7/2025	$ 651.345,06
30679636037	LUNA,YESICA MIRIAM	27271566404	00540002702188000200041555350046	4/7/2025	$ 707.609,38
30679636037	IBARRA,SANDRA NOEMI	27215499737	00540002701000000200048223370023	4/7/2025	$ 718.512,20
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	00540028507493000400095480683148	4/7/2025	$ 679.421,81
30679636037	ULLUA,BRENDA YANINA	27413177761	00540002701000000200023482640029	4/7/2025	$ 670.615,96
30679636037	GOMEZ,NANCY VIVIANA	27296790562	00540000700085000300044056634982	4/7/2025	$ 329.558,39
30679636037	PACHECO,MICAELA PAOLA	27400118693	00540002701000000200052911030014	4/7/2025	$ 380.846,68
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200052911080019	4/7/2025	$ 279.171,61
30679636037	ROMAN,LUZ MARINA	27417666414	00540002700151000200052910790010	4/7/2025	$ 329.558,39
30679636037	BAIELI,NATALIA ELIZABETH	27299393874	00540001700855000400000035997579	4/7/2025	$ 68.426,64
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	00540001509667000010000011970317	4/7/2025	$ 336.078,59
30679636037	GALINDO,JESSICA LEONOR	23409996094	00540001700817000400000053517939	4/7/2025	$ 332.747,22
30679636037	LURASCHI,MARIA LAURA	27281449120	00540001702967000400000032762211	4/7/2025	$ 354.487,18
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	00540002700625000200053067750012	4/7/2025	$ 770.145,39
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	00540002700175000200052959280017	4/7/2025	$ 711.665,81
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	00540002702799000200053013210012	4/7/2025	$ 451.166,43
30679636037	REARTE,MAYRA AILEN	27426893512	00540000701811000300044031608348	4/7/2025	$ 572.256,44
30679636037	GRAMAJO,DENISE DANIELA	27395959730	00540002701000000200052959430016	4/7/2025	$ 722.231,73
30679636037	NAVARRO,ERICA JANINA	27325082459	00540001700817000400000053518307	4/7/2025	$ 27.404,89
30679636037	VIDELA,YANINA DENISE	27424961146	00540002702188000200028304950029	4/7/2025	$ 700.279,14
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200053013200011	4/7/2025	$ 326.059,28
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000200053013070014	4/7/2025	$ 722.146,99
30679636037	REINA,TAMARA CAROLA	27303654289	00540001701711000400000033813413	4/7/2025	$ 688.140,88

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VERA,ENRIQUE OMAR	20231552775	00540001701162000400000009720734	4/7/2025	$ 753.947,40
30679636037	MU OZ,EVA ANALIA	27342603675	00540001701797000400000033168193	4/7/2025	$ 753.947,40
30679636037	ROBLEDO,PATRICIA VERONICA	27251612523	00540000707048000300040012514824	4/7/2025	$ 251.497,42
30679636037	ARGA ARAZ,JOEL IAN	20465029731	00540001701162000400000009723566	4/7/2025	$ 367.766,20
30679636037	BRITEZ,TANIA VANESSA	27371105366	00540001701162000400000009723634	4/7/2025	$ 738.453,84
30679636037	DIAZ,MARCOS AGUSTIN	20436697393	00540001400311000035095580400007	4/7/2025	$ 751.950,35
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	4/7/2025	$ 474.955,50
30679636037	JIMENEZ,ALEX URIEL	20453063411	00540001400915000037102562519O7	4/7/2025	$ 365.493,83
30679636037	ROBLES,MAIA ANTONELLA	27457428036	00540003403295000083290196140O7	4/7/2025	$ 672.376,20
30679636037	ENCINA,MARCELO CLAUDIO	20268876961	00540001701162000400000009723702	4/7/2025	$ 742.509,17
30679636037	GONZALEZ,ARACELI MATILDE ALDAN	27473994807	00540001701162000400000009723870	4/7/2025	$ 755.448,00
30679636037	CHAVES,YESICA JUDITH	27343878325	00540001701162000400000009723498	4/7/2025	$ 743.671,75
30679636037	RAMIREZ,MALENA BRIGITTE	27442985044	00540001703250000400000053537856	4/7/2025	$ 355.157,34
30679636037	CARRILLO DELGADO,LUCAS JOAQUIN	20434083452	00540001106271000300627035188O9	4/7/2025	$ 385.441,67
30679636037	YEBRA MISZCZUK,CAMILA	27460286951	00540001700121000400000006716109	4/7/2025	$ 380.374,98
30679636037	VILLEGAS,ALEJANDRO WALTER	20354832950	00540001700879000400000045141535	4/7/2025	$ 548.895,85
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400095497048808	4/7/2025	$ 521.023,75
30679636037	CARABAJAL,LEONARDO FABIAN	20403093794	00540001701131000400000039461845	4/7/2025	$ 386.693,16
30679636037	SUAREZ,SERGIO GABRIEL	23458664579	00540001701162000400000009735334	4/7/2025	$ 745.672,96
30679636037	LOPEZ,MERCEDES DEL MILAGROS	27261314229	00540001701162000400000009735402	4/7/2025	$ 745.672,96
30679636037	NAVARRO,CINTIA SOLEDAD	27348378738	00540001400298000035055658456O0	4/7/2025	$ 370.832,65
30679636037	OVIEDO,PAOLA DANIELA	23289227504	00540001700817000400000055237907	4/7/2025	$ 445.036,24
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	4/7/2025	$ 2.203.708,58
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	4/7/2025	$ 984.044,00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	4/7/2025	$ 989.522,00
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	4/7/2025	$ 1.336.545,00
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	4/7/2025	$ 676.849,15
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	4/7/2025	$ 739.524,75
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	4/7/2025	$ 373.624,00
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	4/7/2025	$ 728.771,40
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	4/7/2025	$ 751.546,17
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	4/7/2025	$ 838.213,54
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	4/7/2025	$ 366.003,21
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	4/7/2025	$ 692.594,27
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	4/7/2025	$ 742.243,40
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	4/7/2025	$ 369.622,98
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	4/7/2025	$ 749.610,04
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	4/7/2025	$ 1.065.855,83
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	4/7/2025	$ 737.924,75
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	4/7/2025	$ 523.465,22
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	4/7/2025	$ 871.470,02
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	4/7/2025	$ 902.126,65
30679636037	BARRERA,JOSE REYNALDO	20280181995	00540007200724000880000017114918	4/7/2025	$ 1.272.543,50
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	4/7/2025	$ 655.244,66
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	4/7/2025	$ 868.433,84
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	4/7/2025	$ 649.702,45

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	4/7/2025	$ 738.625,66
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	4/7/2025	$ 745.155,50
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	4/7/2025	$ 533.845,95
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	4/7/2025	$ 366.003,21
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	4/7/2025	$ 668.138,70
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	4/7/2025	$ 648.148,87
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	4/7/2025	$ 738.477,36
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	4/7/2025	$ 759.510,03
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	4/7/2025	$ 667.914,85
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	4/7/2025	$ 916.253,63
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	4/7/2025	$ 755.829,89
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	4/7/2025	$ 734.514,05
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	4/7/2025	$ 368.605,20
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	4/7/2025	$ 726.587,14
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	4/7/2025	$ 765.863,59
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	4/7/2025	$ 763.792,03
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	4/7/2025	$ 498.989,96
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	4/7/2025	$ 733.552,56
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	4/7/2025	$ 840.837,75
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	4/7/2025	$ 729.248,67
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	4/7/2025	$ 699.930,77
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	4/7/2025	$ 649.973,15
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	4/7/2025	$ 538.360,08
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	4/7/2025	$ 365.896,11
30679636037	MARTINOFF,ROMINA RITA	27262944870	00540007204313000880000032796786	4/7/2025	$ 1.045.381,00
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	4/7/2025	$ 731.385,98
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	4/7/2025	$ 716.831,25
30679636037	NAVARRO NAVARRO,CLAUDIA TRINID	27942400514	00540007201475000880000040071822	4/7/2025	$ 599.913,54
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	4/7/2025	$ 494.009,70
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	4/7/2025	$ 757.335,28
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	4/7/2025	$ 567.555,21
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	4/7/2025	$ 356.459,03
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	4/7/2025	$ 717.970,57
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	4/7/2025	$ 571.783,18
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	4/7/2025	$ 662.944,57
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	4/7/2025	$ 600.777,97
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	4/7/2025	$ 500.676,80
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	4/7/2025	$ 379.835,08
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540007207084000880000004603704	4/7/2025	$ 625.314,08
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	4/7/2025	$ 722.231,73
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	4/7/2025	$ 735.852,05
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	4/7/2025	$ 276.749,21
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	4/7/2025	$ 759.918,87
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	4/7/2025	$ 825.228,63
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	4/7/2025	$ 812.150,78
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	4/7/2025	$ 364.027,73

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROZZA,SERGIO NAHUEL	20423514443	0054000720388400088000002187954	4/7/2025	$ 765.877,24
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	0054000720000700088000019689036	4/7/2025	$ 360.076,29
30679636037	FLORES,ELSA DAIANA	27370412591	0054000720326600088000000986836	4/7/2025	$ 394.539,86
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	0054000720502600088000000631286	4/7/2025	$ 356.391,93
30679636037	ZABALETA,KEVIN	20444508176	0054000720175800088000003153804	4/7/2025	$ 747.333,62
30679636037	RIOS,ERIC DAMIAN	20406750109	0054000720175800088000003154968	4/7/2025	$ 713.780,42
30679636037	LEDESMA,MATIAS FERNANDO EZEQUI	20459110640	0054000720053300088000002299668	4/7/2025	$ 357.024,61
30679636037	ARAUJO,MAXIMILIANO EZEQUIEL	20352083195	0054000720476400088000001363290	4/7/2025	$ 655.932,46
30679636037	VILLALBA,ALCIDES	20308849547	0054000720055700088000037087890	4/7/2025	$ 721.654,52
30679636037	GARCIA GUZMAN,DELICIA	27951342780	0054000720049600088000003086472	4/7/2025	$ 377.789,13
30679636037	MEDINA,CELESTE MICAELA	27466480709	0054000720119200088000003314654	4/7/2025	$ 358.554,17
30679636037	BENITEZ,MATIAS PHILIPPE	20462653817	0054000720000700088000022522704	4/7/2025	$ 359.272,75
30679636037	DIAZ,DEBORA JACQUELINE	27396554130	0054000720000700088000022522636	4/7/2025	$ 728.551,74
30679636037	LENESMIDT,DAVID ARTURO	20391062057	0054000720432000088000004181336	4/7/2025	$ 657.157,72
30679636037	LUCHETTI,NADIA ELISABETH	27424945019	0054000720369300088000000722018	4/7/2025	$ 733.254,78
30679636037	TORRES,MATIAS EZEQUIEL	20436383216	0054000720326600088000001848540	4/7/2025	$ 385.489,25
30679636037	ORUE,GONZALO FACUNDO	20437281336	0054000720014400088000004804572	4/7/2025	$ 727.006,50
30679636037	BARRETA,NOELIA DAIANA	23362236584	0054000720110900088000001514186	4/7/2025	$ 224.831,02
30679636037	BAEZ,JESICA GABRIELA	27284653314	0054000720326600088000001848786	4/7/2025	$ 435.103,10
30679636037	INAMA,NICOLAS ALEJANDRO	20455036780	0054000720029800088000003869604	4/7/2025	$ 395.065,48
30679636037	OZUNA,LUCAS DAVID	20426107482	0054000720221800088000002845786	4/7/2025	$ 833.541,79
30679636037	SANTILLAN,LUCIA MICAELA	27409483742	0054000720476400088000001363122	4/7/2025	$ 732.894,03
30679636037	IBA EZ,YAMILA GABRIELA	27320517953	0054000720476400088000001363368	4/7/2025	$ 361.839,15
30679636037	MARTINEZ,MORENA MAGALI	27473427228	0054000720206500088000003228254	4/7/2025	$ 358.349,67
30679636037	ROSETTI,MAITENA	27471209797	0054000720206500088000003228186	4/7/2025	$ 358.037,82
30679636037	LOPEZ,YOHANA SOLEDAD	27425542813	0054000720029800088000003869772	4/7/2025	$ 365.822,00
30679636037	RISSO,FACUNDO MARTIN	20402929473	0054000720089200088000003816440	4/7/2025	$ 304.464,97
30679636037	GEREZ,TERESA MABEL	27236448431	0054000720119200088000003314586	4/7/2025	$ 366.769,23
30679636037	ACEVEDO,MICAELA AYLEN	27444864635	0054000720097700088000001867754	4/7/2025	$ 799.228,15
30679636037	IFRAN,CRISTOBAL SAUL DAVID	20336354464	0054000720432000088000004181572	4/7/2025	$ 744.686,97
30679636037	YBARRA,LIDIA GRACIELA	27204351002	0054000170171100040000033004945	4/7/2025	$ 608.314,65
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	0054000070253100030004001625168	4/7/2025	$ 335.603,57
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	0054000070121700030004146348944	4/7/2025	$ 528.444,58
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	0054000070076400030004010204039	4/7/2025	$ 375.529,16
30679636037	MORALES,PAOLA ROSANA	27271727076	0054000070076400030004010188551	4/7/2025	$ 867.576,94
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	0054000070078800030004005945594	4/7/2025	$ 374.510,79
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	0054000070078800030004008608809	4/7/2025	$ 392.687,94
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	0054000070078800030004008664919	4/7/2025	$ 367.115,07
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	0054000070160600030004037359141	4/7/2025	$ 370.100,18
30679636037	MU OZ,GRACIELA EMILCE	23229503634	0054000170013800040000007302350	4/7/2025	$ 380.163,22
30679636037	POTENTI,MARTA LILIANA	27117139927	0054000170001500040000007223051	4/7/2025	$ 388.393,97
30679636037	MOYANO,MARIA INES	27144809780	0054000070089400030004029838719	4/7/2025	$ 760.134,81
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	0054000150506100001000182061430	4/7/2025	$ 368.819,08
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	0054000070138500030004016132262	4/7/2025	$ 423.265,04
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	0054000070221000030004002727863	4/7/2025	$ 373.968,45
30679636037	SANCHEZ,IRENE YESICA	27266642186	0054000070701700030004006809808	4/7/2025	$ 1.193.395,73

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540001508060000001000168103558	4/7/2025	$ 532.293,24
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300040027261 36	4/7/2025	$ 421.436,52
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300040105929 65	4/7/2025	$ 557.943,74
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300040047503 82	4/7/2025	$ 331.908,50
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000441311 53	4/7/2025	$ 723.640,45
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300221162430 15	4/7/2025	$ 616.979,21
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300040048305 92	4/7/2025	$ 1.180.085,97
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540001403525000036847520648 01	4/7/2025	$ 214.656,72
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900 10	4/7/2025	$ 608.776,06
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400 11	4/7/2025	$ 786.925,45
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200530131500 19	4/7/2025	$ 487.778,89
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200530131900 13	4/7/2025	$ 735.299,68
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200530129100 12	4/7/2025	$ 299.092,51
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000200530678400 18	4/7/2025	$ 363.176,91
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000025778 56	4/7/2025	$ 715.130,98
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000200530677700 14	4/7/2025	$ 371.028,41
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000200530677900 16	4/7/2025	$ 722.760,20
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000035041520117 90	4/7/2025	$ 659.105,51
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040027278 63	4/7/2025	$ 769.715,03
30679636037	ORLANDI,MARIA ISABEL	27436002276	00540002700281000200456065600 20	4/7/2025	$ 713.046,63
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000200530679900 10	4/7/2025	$ 386.924,29
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093 95	4/7/2025	$ 313.977,08
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000200217548000 27	4/7/2025	$ 789.338,35
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000200531893400 18	4/7/2025	$ 659.694,59
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946 40	4/7/2025	$ 682.494,50
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403 73	4/7/2025	$ 336.709,33
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600 15	4/7/2025	$ 617.918,38
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001508350000001000116436381	4/7/2025	$ 363.371,53
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200531892600 13	4/7/2025	$ 721.982,44
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000006258 09	4/7/2025	$ 374.388,16
30679636037	MACHADO,JUAN DOMINGO	20238149186	00540001702103000400000145316 19	4/7/2025	$ 341.486,35
30679636037	RIQUELME INOSTROZA,VALENTINA A	27190654120	00540001700800000400000415201 74	4/7/2025	$ 353.334,41
30679636037	DUMBAS,MIRIAM ESTER	27205092086	00540001702851000400000349945 95	4/7/2025	$ 434.890,19
30679636037	MU OZ,PAOLA ALEJANDRA	27279830410	00540001700855000400000373991 51	4/7/2025	$ 383.430,22
30679636037	SILGUEIRA,BETIANA BELEN	27363986027	00540001505030000001000133988737	4/7/2025	$ 347.221,24
30679636037	COME,FRANCO EZEQUIEL	20444860694	00540001100020000300002093546 51	4/7/2025	$ 343.523,50
30679636037	MI O SANCHEZ,IVANA SOLEDAD	27282769188	00540001700794000400000798780 76	4/7/2025	$ 353.334,41
30679636037	LUCERO,VERONICA ELIZABETH	27233502362	00540001700855000400000373992 29	4/7/2025	$ 216.705,29
30679636037	BILLORDO,SONIA ROCIO	27347020015	00540001702189000400000115063 17	4/7/2025	$ 271.817,09
30679636037	GOMEZ,JOSCELYN DAIANA	27433862088	00540001700992000400000644680 48	4/7/2025	$ 504.825,72
30679636037	VERGARA,SABRINA MARIA CELESTE	27328489509	00540001700039000400000107859 35	4/7/2025	$ 214.154,47
30679636037	BURGOS,LUCIA PAMELA	27330886388	00540001701544000400000079322 94	4/7/2025	$ 333.976,93
30679636037	MELGAREJO,DIEGO ARMANDO	20305344967	00540001700329000400000049403 53	4/7/2025	$ 166.172,47
30679636037	BALLEJO,ALFREDO MARTIN	20201323925	00540001700725000400000548858 79	4/7/2025	$ 291.999,27
30679636037	AYALA,AARON DYLAN	20409759409	00540001100402000300040194780 33	4/7/2025	$ 333.976,93
30679636037	MAGLIER,LOURDES AILEN	27440631687	00540001700817000400000552589 57	4/7/2025	$ 148.429,07

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MACIEL,GONZALO NICOLAS	24466277696	00540001703533000400000045537141	4/7/2025	$ 140.006,45
30679636037	MELGAREJO,LELIA ANABEL	27325099270	00540001700749000400000083341717	4/7/2025	$ 119.628,48
30679636037	GUERRERO,ALAN SEBASTIAN	20422364480	00540002700014000200583406200011	4/7/2025	$ 184.636,04
30679636037	CASTILLO VELAZCO,YESICA SABRIN	27434662449	00540001700800000400000041544574	4/7/2025	$ 66.304,26
30679636037	OCHOA,LUCAS MATIAS SEBASTIAN	20405672643	00540001700565000400000031862479	4/7/2025	$ 54.203,50
30679636037	VARELA AREVALO,MARTIN ALEJANDR	20422180010	00540001702028000400000016198678	4/7/2025	$ 51.523,05
30679636037	FERNANDEZ GONZALEZ,NILSA BEATR	27946161123	00540001701650000200000001620724	4/7/2025	$ 28.263,44
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000003388483	4/7/2025	$ 1.071.941,00
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000000404179	4/7/2025	$ 1.628.035,00
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000035252833	4/7/2025	$ 1.906.365,37
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	4/7/2025	$ 1.142.389,95
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	4/7/2025	$ 1.400.330,78
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	4/7/2025	$ 1.295.592,78
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	4/7/2025	$ 1.334.147,07
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	4/7/2025	$ 1.165.626,90
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000015236854	4/7/2025	$ 1.509.932,00
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	4/7/2025	$ 1.338.448,19
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000022576190	4/7/2025	$ 1.170.536,70
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	4/7/2025	$ 1.250.262,03
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	4/7/2025	$ 958.445,63
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	4/7/2025	$ 802.927,78
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	4/7/2025	$ 1.378.585,36
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000036633183	4/7/2025	$ 1.443.034,00
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	4/7/2025	$ 1.155.807,23
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	4/7/2025	$ 1.095.756,99
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	4/7/2025	$ 1.092.998,94
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	4/7/2025	$ 1.184.832,75
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	4/7/2025	$ 1.030.870,22
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	4/7/2025	$ 417.206,27
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	4/7/2025	$ 767.786,80
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	4/7/2025	$ 545.670,21
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	4/7/2025	$ 366.062,36
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	4/7/2025	$ 407.858,64
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	4/7/2025	$ 427.868,04
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	4/7/2025	$ 778.134,27
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	4/7/2025	$ 772.348,49
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	4/7/2025	$ 374.977,16
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	4/7/2025	$ 373.711,53
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	4/7/2025	$ 712.678,79
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	4/7/2025	$ 370.982,09
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	4/7/2025	$ 692.945,30
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	4/7/2025	$ 368.770,74
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	4/7/2025	$ 365.368,56
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	4/7/2025	$ 736.346,08
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	4/7/2025	$ 708.914,40
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	4/7/2025	$ 518.678,60

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	4/7/2025	$ 690.966,86
30679636037	PRINGLES,ANDREA NATALIA	27229964858	00540007202669000880000032379068	4/7/2025	$ 396.330,41
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	4/7/2025	$ 738.264,37
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	4/7/2025	$ 642.307,65
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	4/7/2025	$ 733.291,13
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	4/7/2025	$ 747.805,71
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	4/7/2025	$ 789.014,46
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	4/7/2025	$ 566.480,21
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	4/7/2025	$ 720.485,62
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	4/7/2025	$ 764.997,09
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	4/7/2025	$ 718.436,10
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	4/7/2025	$ 724.867,98
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	4/7/2025	$ 739.791,52
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	4/7/2025	$ 715.585,62
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	4/7/2025	$ 789.194,38
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	4/7/2025	$ 712.867,98
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	4/7/2025	$ 770.014,25
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	4/7/2025	$ 1.026.342,79
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	4/7/2025	$ 1.082.711,35
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	4/7/2025	$ 666.452,28
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	4/7/2025	$ 516.958,89
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	4/7/2025	$ 697.272,55
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000001456247	4/7/2025	$ 720.485,62
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000033042604	4/7/2025	$ 676.485,62
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000024749204	4/7/2025	$ 492.266,78
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	00540007202478000300000003526683	4/7/2025	$ 430.891,06
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	00540007200663000880000042462240	4/7/2025	$ 338.841,88
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000036915136	4/7/2025	$ 756.872,14
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000034272518	4/7/2025	$ 715.832,81
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000040075404	4/7/2025	$ 328.513,23
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	4/7/2025	$ 967.031,85
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	4/7/2025	$ 726.606,81
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	4/7/2025	$ 781.674,56
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	4/7/2025	$ 726.579,19
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	4/7/2025	$ 584.099,32
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	4/7/2025	$ 707.083,52
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	4/7/2025	$ 662.366,13
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	4/7/2025	$ 356.391,93
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	4/7/2025	$ 655.952,65
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	4/7/2025	$ 417.051,00
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	4/7/2025	$ 425.983,52
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	4/7/2025	$ 726.722,45
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	4/7/2025	$ 956.745,13
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	4/7/2025	$ 412.178,49
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	4/7/2025	$ 734.110,26
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	4/7/2025	$ 711.046,79

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	4/7/2025	$ 325.813,88
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	4/7/2025	$ 628.319,57
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	4/7/2025	$ 640.105,57
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000003120536	4/7/2025	$ 374.044,12
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	4/7/2025	$ 655.875,16
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	4/7/2025	$ 722.983,26
30679636037	DUARTE,FEDERICO TEOFILO	20414279806	00540007200007000880000020058054	4/7/2025	$ 396.735,27
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	4/7/2025	$ 885.618,72
30679636037	INSFRAN JIMENEZ,BERNARDO MATIA	20400055387	00540007202089000880000001559154	4/7/2025	$ 394.489,35
30679636037	PEREYRA,ANA VICTORIA	27423516793	00540007204764000880000001363672	4/7/2025	$ 729.460,78
30679636037	HERMOSO,YANINA	27456804581	00540007204764000880000001363436	4/7/2025	$ 342.109,87
30679636037	LEDESMA,CYNTHIA ALEXANDRA	27280310277	00540007204764000880000001363504	4/7/2025	$ 376.032,37
30679636037	SOTO,CARINA ALEJANDRA	27387030552	00540007204320000880000004181268	4/7/2025	$ 729.460,78
30679636037	VALLEJOS,LEANDRO DAVID	20450317250	00540007204290000880000002254690	4/7/2025	$ 779.467,23
30679636037	TOTTENE SOSA,SOFIA FLORENCIA	27464385253	00540007204320000880000004188818	4/7/2025	$ 811.159,85
30679636037	AMARILLA DA ROSA,ADRIAN	20947710355	00540007204290000880000002259954	4/7/2025	$ 363.912,86
30679636037	PAEZ ALCARAZ,MARCIO DAVID	20947544846	00540007201468000880000002584304	4/7/2025	$ 414.489,83
30679636037	LAZARO,ROCIO AILEN	27428812994	00540007200137000880000002195690	4/7/2025	$ 365.144,79
30679636037	OLAZA,CANDELA SOLEDAD	27470717381	00540007200335000880000005619986	4/7/2025	$ 339.098,07
30679636037	CORDOBA,FIAMMA MICAELA	27434062522	00540007208018000880000000450540	4/7/2025	$ 369.382,62
30679636037	BAEZ,ALEJANDRO EZEQUIEL	20307339162	00540007200007000880000022544986	4/7/2025	$ 745.045,15
30679636037	CAMARGO,SOLEDAD GISEL	27372758584	00540007202065000880000003241040	4/7/2025	$ 369.382,62
30679636037	AMICONE,LUCIANO LEONEL	20435052429	00540007204320000880000004188986	4/7/2025	$ 733.748,81
30679636037	BRACCO,LUCIA ALDANA	27429495208	00540007203839000880000000557654	4/7/2025	$ 365.493,83
30679636037	DOMINGUEZ,MARIANELLA ABRIL	27470867553	00540007204320000880000004188672	4/7/2025	$ 734.413,63
30679636037	SOA,ALEXANDER ARIEL	20454954107	00540007200007000880000022544818	4/7/2025	$ 742.509,17
30679636037	LUNA,LAUTARO JOAQUIN	20476897220	00540007203266000880000001856972	4/7/2025	$ 677.556,28
30679636037	BAEZ MASCOLO,MARTINA BELEN	27458135733	00540007204320000880000004189040	4/7/2025	$ 735.014,16
30679636037	MEDINA,DARIO ENRIQUE	23332288059	00540007202065000880000003240740	4/7/2025	$ 779.285,41
30679636037	PEDRAZA,GONZALO ALEJANDRO	20444584611	00540007200366000880000004186072	4/7/2025	$ 747.088,15
30679636037	MECHI,DEBORA ABIGAIL	27458130316	00540007202041000880000000998772	4/7/2025	$ 336.485,02
30679636037	MEDINA,RICARDO GABRIEL	20332944488	00540007204764000880000001365722	4/7/2025	$ 757.244,93
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400000308602780	4/7/2025	$ 374.186,70
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000013230661	4/7/2025	$ 668.434,70
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540001401017000034024539055591	4/7/2025	$ 358.803,57
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300040063576355	4/7/2025	$ 368.321,79
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300040151440790	4/7/2025	$ 372.283,50
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300040317330600	4/7/2025	$ 369.118,18
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300040406929090	4/7/2025	$ 483.267,86
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540001505160000010001657850520	4/7/2025	$ 658.706,47
30679636037	MORENO,MARIA SUSANA	27206648843	00540000704001000300040116661440	4/7/2025	$ 697.833,02
30679636037	NIEVA,MARCOS JESUS	20346202433	00540001703342000400000045309720	4/7/2025	$ 949.018,00
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000043376638	4/7/2025	$ 641.305,02
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300040818518150	4/7/2025	$ 671.932,52
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300040395331670	4/7/2025	$ 723.812,71
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400000322388282	4/7/2025	$ 369.304,34

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300040304972 11	4/7/2025	$ 334.770,79
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540000701767000300040541184 22	4/7/2025	$ 727.367,84
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300040453676 84	4/7/2025	$ 749.667,91
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000077895 79	4/7/2025	$ 367.495,19
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540001702677000400000082033 93	4/7/2025	$ 825.794,31
30679636037	PARENTE,SILVINA MONICA	27258642010	00540001703311000400000524127 09	4/7/2025	$ 587.832,13
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040287000 12	4/7/2025	$ 594.972,40
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288 15	4/7/2025	$ 666.894,74
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000029586 40	4/7/2025	$ 729.997,99
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000020053229770 12	4/7/2025	$ 353.026,02
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200287048200 23	4/7/2025	$ 727.116,32
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000347128 18	4/7/2025	$ 643.193,38
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390 10	4/7/2025	$ 775.558,54
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000536151 07	4/7/2025	$ 429.144,50
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000406794 57	4/7/2025	$ 363.376,58
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000020053313430 11	4/7/2025	$ 721.935,13
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000327289 70	4/7/2025	$ 462.742,08
30679636037	TOLEDO,DIANA MAGALI	23415851014	00540000701286000300040325112 10	4/7/2025	$ 581.080,76
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000020053347750 19	4/7/2025	$ 779.343,79
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200457748600 25	4/7/2025	$ 614.871,39
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200534397200 12	4/7/2025	$ 734.866,39
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800 11	4/7/2025	$ 451.470,06
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000020053439990 13	4/7/2025	$ 459.538,95
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000020053439910 15	4/7/2025	$ 587.868,65
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000034859 90	4/7/2025	$ 357.972,28
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040351806 71	4/7/2025	$ 678.247,89
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200535851800 16	4/7/2025	$ 707.609,38
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200535851500 13	4/7/2025	$ 730.401,00
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200535852100 16	4/7/2025	$ 741.034,19
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000020031034220 23	4/7/2025	$ 750.317,79
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300095090208 97	4/7/2025	$ 353.026,02
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000020053584920 17	4/7/2025	$ 299.092,51
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000020042113380 28	4/7/2025	$ 470.531,19
30679636037	MARTINEZ,MICAELA AILIN	27411329521	00540001403716000037013513689 00	4/7/2025	$ 6.489,88
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000376291 65	4/7/2025	$ 1.193.272,35
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000001946 65	4/7/2025	$ 1.296.234,37
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000204593 90	4/7/2025	$ 1.136.438,57
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000012032 01	4/7/2025	$ 1.148.242,12
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000123138 22	4/7/2025	$ 1.245.287,59
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000123142 90	4/7/2025	$ 1.189.781,56
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000123539 18	4/7/2025	$ 1.164.538,17
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000123538 40	4/7/2025	$ 1.086.465,00
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000167412 36	4/7/2025	$ 1.108.647,64
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000251269 72	4/7/2025	$ 1.099.250,56
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000361054 33	4/7/2025	$ 1.058.818,29
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540007201000000300000371864 33	4/7/2025	$ 1.130.018,23

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000035092451	4/7/2025	$ 1.286.630,73
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000017083236	4/7/2025	$ 1.322.527,24
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000017083168	4/7/2025	$ 1.080.285,89
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	4/7/2025	$ 1.118.932,15
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000019705979	4/7/2025	$ 879.589,03
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	4/7/2025	$ 604.600,63
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	4/7/2025	$ 1.234.967,34
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	4/7/2025	$ 1.212.948,85
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	4/7/2025	$ 1.108.985,87
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	4/7/2025	$ 1.045.715,76
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	4/7/2025	$ 1.341.967,77
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	4/7/2025	$ 741.499,14
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	4/7/2025	$ 795.435,27
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	4/7/2025	$ 1.278.531,34
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	4/7/2025	$ 660.192,15
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	4/7/2025	$ 723.648,15
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	4/7/2025	$ 338.583,64
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	4/7/2025	$ 743.820,38
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	4/7/2025	$ 638.756,15
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	4/7/2025	$ 731.206,54
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	4/7/2025	$ 329.955,08
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	4/7/2025	$ 539.423,96
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	4/7/2025	$ 641.111,97
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	4/7/2025	$ 732.649,82
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	4/7/2025	$ 746.993,37
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	4/7/2025	$ 377.940,46
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	4/7/2025	$ 368.447,15
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	4/7/2025	$ 364.764,37
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	4/7/2025	$ 730.850,50
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	4/7/2025	$ 792.786,77
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	4/7/2025	$ 789.038,23
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	4/7/2025	$ 729.997,99
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	4/7/2025	$ 355.233,98
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	4/7/2025	$ 733.678,02
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	4/7/2025	$ 295.953,10
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000003367051	4/7/2025	$ 656.428,40
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	00540007202058000880000039312972	4/7/2025	$ 349.846,15
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000025362954	4/7/2025	$ 328.513,23
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000035152201	4/7/2025	$ 545.524,93
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000014942204	4/7/2025	$ 635.537,13
30679636037	MURUA,GASTON EZEQUIEL	23390258909	00540007207084000300000001334051	4/7/2025	$ 308.309,59
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000026012636	4/7/2025	$ 254.702,68
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540007202867000880000001713040	4/7/2025	$ 647.006,43
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000040296236	4/7/2025	$ 727.252,13
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000032876422	4/7/2025	$ 777.245,41
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000033001072	4/7/2025	$ 434.940,65

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000040168904	4/7/2025	$ 771.872,79
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000040309004	4/7/2025	$ 365.334,42
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000040402772	4/7/2025	$ 729.717,78
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	4/7/2025	$ 720.079,19
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	4/7/2025	$ 815.488,13
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	4/7/2025	$ 727.252,13
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	4/7/2025	$ 870.735,94
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	4/7/2025	$ 736.425,75
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	4/7/2025	$ 355.183,80
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	4/7/2025	$ 654.283,13
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	4/7/2025	$ 806.895,01
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	4/7/2025	$ 276.776,83
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	4/7/2025	$ 367.668,62
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	4/7/2025	$ 327.590,18
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	4/7/2025	$ 719.083,52
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	4/7/2025	$ 332.532,50
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	4/7/2025	$ 358.383,92
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	4/7/2025	$ 762.776,37
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	4/7/2025	$ 349.889,98
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	4/7/2025	$ 693.835,00
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	4/7/2025	$ 693.820,24
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	4/7/2025	$ 717.107,61
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	4/7/2025	$ 214.078,67
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	4/7/2025	$ 430.628,47
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	4/7/2025	$ 783.784,53
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	4/7/2025	$ 684.816,65
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	4/7/2025	$ 722.365,76
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	4/7/2025	$ 714.419,57
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	4/7/2025	$ 616.314,70
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	4/7/2025	$ 278.583,21
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	4/7/2025	$ 566.766,94
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	4/7/2025	$ 293.448,02
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	4/7/2025	$ 336.667,87
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	4/7/2025	$ 536.971,26
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	4/7/2025	$ 769.577,48
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	4/7/2025	$ 364.756,70
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	4/7/2025	$ 705.906,63
30679636037	MACHADO,ROGER EZEQUIEL	20350974335	00540007201758000880000004282404	4/7/2025	$ 764.054,18
30679636037	LENCINA,NAIR DANIELA ARPALICHI	27407737682	00540007201468000880000002592736	4/7/2025	$ 366.941,50
30679636037	GARRO,AGUSTINA MELANIE	27442980948	00540007200908000880000002155368	4/7/2025	$ 736.773,63
30679636037	MUNDEL,JOHANNA NOEMI	27369156948	00540007200717000880000003821118	4/7/2025	$ 366.941,50
30679636037	FRANCOVICH,GABRIEL ALFREDO	20233202305	00540007204320000880000004192286	4/7/2025	$ 770.650,65
30679636037	ALTAMIRANO,VICTOR ALEJANDRO	20294650416	00540007202041000880000001006186	4/7/2025	$ 337.740,97
30679636037	CORREJIDOR,ENRIQUE ALBERTO	20326300773	00540007202454000880000001562154	4/7/2025	$ 1.038.322,54
30679636037	GUERRERO,MAXIMILIANO JESUS	20353940865	00540007205750000880000004205504	4/7/2025	$ 377.340,54
30679636037	TABARES,KEVIN SAUL	20422506986	00540007200007000880000022564872	4/7/2025	$ 745.584,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SUAREZ,PABLO ARIEL	20442579157	00540007200144000880000004825386	4/7/2025	$ 428.198,64
30679636037	SAINI,RODRIGO	20264432570	00540007203693000880000000733586	4/7/2025	$ 771.241,77
30679636037	SAYAGO,LEANDRO GABRIEL	20415667915	00540007204320000880000004192422	4/7/2025	$ 771.241,77
30679636037	MORABITO,ALEXIS DAVID	20466865789	00540007204764000880000001368554	4/7/2025	$ 367.249,60
30679636037	HIDALGO,SEBASTIAN NICOLAS	20478623276	00540007200052000880000003585818	4/7/2025	$ 362.108,22
30679636037	GUTIERREZ,ALEJANDRO ARIEL	20461177302	00540007201758000880000004304836	4/7/2025	$ 748.585,76
30679636037	CRUZ,GUSTAVO GABRIEL	20339272086	00540007201758000880000004305068	4/7/2025	$ 709.530,80
30679636037	CARRIZO,JORGE EZEQUIEL	20434010269	00540007204764000880000001372922	4/7/2025	$ 709.530,80
30679636037	GOMEZ,DELIA NOEMI	27254873328	00540007202218000880000002902872	4/7/2025	$ 353.334,41
30679636037	GONZALEZ,DAIANA NADIN	27449885673	00540007200007000880000022597904	4/7/2025	$ 357.115,37
30679636037	VEGA,CLAUDIO LEONEL	23365552479	00540007203266000880000001889240	4/7/2025	$ 698.893,14
30679636037	MARTINEZ,AGUSTIN GABRIEL	20420268735	00540007204320000880000004201472	4/7/2025	$ 1.126.520,78
30679636037	SENA,GREGORIO	20228036561	00540007204764000880000001372854	4/7/2025	$ 326.462,33
30679636037	TELIS,JUAN CARLOS ALEXANDER	20477475699	00540007204320000880000004201786	4/7/2025	$ 685.728,32
30679636037	PENAYO,FERNANDO EMANUEL	20455566399	00540007200717000880000003841554	4/7/2025	$ 803.304,78
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000040929606	4/7/2025	$ 363.613,20
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000004999584	4/7/2025	$ 392.673,37
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010000122925433	4/7/2025	$ 650.334,21
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040080810 19	4/7/2025	$ 691.412,73
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040828807 53	4/7/2025	$ 753.570,51
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300040563404 54	4/7/2025	$ 760.299,70
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040006531 28	4/7/2025	$ 582.839,42
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400002852589 58	4/7/2025	$ 635.419,29
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000014942314	4/7/2025	$ 373.989,59
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000001959715	4/7/2025	$ 731.319,13
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040262811 72	4/7/2025	$ 732.927,80
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040343269 75	4/7/2025	$ 728.676,82
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000033399391	4/7/2025	$ 719.206,17
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400001891640 47	4/7/2025	$ 655.156,80
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040292311 74	4/7/2025	$ 626.795,02
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044109852700 11	4/7/2025	$ 337.574,35
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	4/7/2025	$ 708.579,51
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044109872500 17	4/7/2025	$ 741.593,49
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300040127817 10	4/7/2025	$ 741.280,39
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	4/7/2025	$ 609.833,56
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111273300 13	4/7/2025	$ 370.101,80
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400001455238 11	4/7/2025	$ 712.241,99
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100006010996 57	4/7/2025	$ 463.029,86
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000020053637010016	4/7/2025	$ 606.589,95
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400949052054 68	4/7/2025	$ 91.102,92
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000020053637000015	4/7/2025	$ 629.024,27
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095556573 18	4/7/2025	$ 677.830,33
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200536477000 17	4/7/2025	$ 547.469,15
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400954798092 18	4/7/2025	$ 345.345,12
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000538114 75	4/7/2025	$ 695.716,60
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040357030 87	4/7/2025	$ 689.765,72

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000034503601	4/7/2025	$ 337.130,26
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000013244169	4/7/2025	$ 371.560,10
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000032867657	4/7/2025	$ 339.821,46
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000031376866	4/7/2025	$ 214.656,72
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000036829600	4/7/2025	$ 1.328.573,02
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040027834313	4/7/2025	$ 714.630,35
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000009146398	4/7/2025	$ 707.083,52
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000033254395	4/7/2025	$ 707.083,52
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	4/7/2025	$ 372.559,64
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000034179288	4/7/2025	$ 489.715,22
30679636037	PAZ,CRISTINA DE LOS ANGELES	27294973600	00540001401628000035144515195 32	4/7/2025	$ 14.006,77
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	4/7/2025	$ 329.312,99
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	4/7/2025	$ 471.138,32
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	00540001703526000400000032262636	4/7/2025	$ 548.976,41
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	4/7/2025	$ 1.155.806,45
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	4/7/2025	$ 1.410.023,90
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	4/7/2025	$ 1.149.341,60
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	4/7/2025	$ 1.096.167,00
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	4/7/2025	$ 1.073.396,25
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	4/7/2025	$ 1.123.593,35
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	4/7/2025	$ 1.249.532,12
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	4/7/2025	$ 1.168.439,66
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	4/7/2025	$ 1.040.104,95
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	4/7/2025	$ 920.930,57
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	4/7/2025	$ 1.103.677,51
30679636037	COCERES,CLAUDIO MANUEL	23179433249	00540007200847000880000045192522	4/7/2025	$ 1.200.903,68
30679636037	BUTTO,JOSE HUGO	20266463872	00540007201741000880000022773386	4/7/2025	$ 1.069.337,88
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	00540007200069000880000018753118	4/7/2025	$ 789.614,31
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	00540007200601000880000014377668	4/7/2025	$ 1.147.335,80
30679636037	GASPARRI,JUAN PABLO	20269124238	00540007203624000880000036162136	4/7/2025	$ 1.572.773,15
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	00540007205330000300000000085165	4/7/2025	$ 1.051.838,90
30679636037	TOME RIVERO,ANAHI	27347285256	00540007207695000300000005461065	4/7/2025	$ 1.181.999,00
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	00540007204320000300000001534147	4/7/2025	$ 1.060.749,94
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000003974901	4/7/2025	$ 1.614.833,94
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	4/7/2025	$ 1.373.470,97
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	4/7/2025	$ 734.597,09
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	4/7/2025	$ 753.633,18
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	4/7/2025	$ 363.219,52
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	4/7/2025	$ 816.950,28
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	4/7/2025	$ 592.390,29
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	4/7/2025	$ 535.912,98
30679636037	DARTUQUI,VANESA GISELLE	27318955641	00540007205682000300000035271801	4/7/2025	$ 672.849,26
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	00540007200823000880000043264586	4/7/2025	$ 223.585,22
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	00540007201000000300000037673179	4/7/2025	$ 820.750,40
30679636037	OJEDA,WALTER MATIAS	20313490034	00540007201253000880000025410554	4/7/2025	$ 737.557,19
30679636037	REYNAGA,JAVIER RAMON	20272157082	00540007201765000300000036647629	4/7/2025	$ 358.957,30

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OJEDA,GLADYS ESTELA	27294863244	00540007201253000880000025437540	4/7/2025	$ 672.924,35
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	00540007200557000880000036859272	4/7/2025	$ 497.508,13
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	00540007200380000880000014033968	4/7/2025	$ 743.105,50
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	00540007200885000880000037689140	4/7/2025	$ 650.643,97
30679636037	NOGUERA,MARIA LUJAN	27299555548	00540007200847000880000045192386	4/7/2025	$ 632.193,49
30679636037	ALBAREZ,ALBA ANDREA	27944074649	00540007200823000880000043291122	4/7/2025	$ 758.943,97
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	00540007200557000300000001797597	4/7/2025	$ 735.666,41
30679636037	CORREA,LUCIANO EMANUEL	20329738168	00540007200519000880000013192204	4/7/2025	$ 809.426,51
30679636037	CRUZ,TANIA INES	27291331462	00540007201673000880000022966340	4/7/2025	$ 675.305,50
30679636037	CABALLERO,ANTONIA	27223340844	00540007203914000880000032224368	4/7/2025	$ 707.539,22
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	00540007204818000300000035075465	4/7/2025	$ 776.082,91
30679636037	MI O,TERESA ELIZABETH	27256535357	00540007203662000880000032467686	4/7/2025	$ 749.137,86
30679636037	VILLALBA,MIRTHA	27173227766	00540007205545000300000035528051	4/7/2025	$ 740.199,50
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	4/7/2025	$ 552.923,58
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	4/7/2025	$ 786.921,96
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	4/7/2025	$ 679.513,43
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	4/7/2025	$ 728.552,72
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	4/7/2025	$ 717.696,23
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	4/7/2025	$ 846.435,14
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	4/7/2025	$ 625.677,25
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	4/7/2025	$ 379.568,01
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	4/7/2025	$ 892.225,62
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	4/7/2025	$ 737.295,43
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	4/7/2025	$ 783.312,53
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	4/7/2025	$ 285.446,90
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	4/7/2025	$ 822.890,49
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	4/7/2025	$ 599.252,57
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	00540007203884000880000034581340	4/7/2025	$ 730.474,39
30679636037	NIEVA,JESUS IVAN	20404266250	00540007200717000880000017581204	4/7/2025	$ 950.133,19
30679636037	PEREZ,DAVID LUCAS	20327254198	00540007203693000880000034627622	4/7/2025	$ 605.162,46
30679636037	VAZQUEZ,MARIA ROSA	27175175933	00540007201789000880000040262422	4/7/2025	$ 487.650,95
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	4/7/2025	$ 707.501,34
30679636037	MOYA,BRIAN DAVID	20377684371	00540007203693000880000034627554	4/7/2025	$ 789.985,95
30679636037	MACIEL,JULIO CESAR	20340596340	00540007203693000880000034627486	4/7/2025	$ 371.895,05
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	00540007200762000880000014996386	4/7/2025	$ 746.581,34
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	00540007201765000880000026404486	4/7/2025	$ 719.600,79
30679636037	AIMA,MARCOS ANTONIO	20238872112	00540007200427000880000037106704	4/7/2025	$ 355.183,80
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	4/7/2025	$ 366.185,73
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	4/7/2025	$ 501.685,36
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	4/7/2025	$ 358.615,16
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	4/7/2025	$ 352.772,16
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	4/7/2025	$ 723.186,61
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	4/7/2025	$ 707.083,52
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	4/7/2025	$ 328.218,56
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	4/7/2025	$ 275.665,86
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	4/7/2025	$ 369.242,01

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	4/7/2025	$ 809.778,90
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	4/7/2025	$ 788.496,79
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	4/7/2025	$ 215.278,91
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	4/7/2025	$ 718.410,77
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	4/7/2025	$ 717.161,41
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	4/7/2025	$ 373.211,81
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	4/7/2025	$ 750.323,10
30679636037	FRETTE,NAHUEL AGUSTIN	20424363317	00540007202065000880000002568236	4/7/2025	$ 414.628,38
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	4/7/2025	$ 352.600,70
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	4/7/2025	$ 734.067,26
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	4/7/2025	$ 701.858,96
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	4/7/2025	$ 724.372,41
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	4/7/2025	$ 359.925,01
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	4/7/2025	$ 352.600,70
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	4/7/2025	$ 734.008,80
30679636037	GOMEZ,JORGE EMILIANO	20496099657	00540007200298000880000003893340	4/7/2025	$ 709.530,80
30679636037	BUFFIL,NADIA GISELA	27335064149	00540007203693000880000000740168	4/7/2025	$ 717.471,80
30679636037	PEREIRA,FRANCO ANTONIO	20478794348	00540007203693000880000000740304	4/7/2025	$ 713.774,71
30679636037	LUGO,ANDREA HERMELINDA	27412294330	00540007202089000880000001571640	4/7/2025	$ 343.523,50
30679636037	MEDINA,LUDMILA AILEN	27474842474	00540007204764000880000001372618	4/7/2025	$ 682.607,91
30679636037	CHAZARRETA,ADRIANA NOEMI	23293963614	00540007204863000300000003738929	4/7/2025	$ 339.882,30
30679636037	GARCIA CORTES,SANTIAGO DANIEL	20416470902	00540007200366000880000004204686	4/7/2025	$ 343.523,50
30679636037	AGUIRRE,MARIO ALBERTO	20442564982	00540007200540000880000002075318	4/7/2025	$ 624.597,12
30679636037	RODRIGUEZ,ELIAN ROMAN	20458666572	00540007200540000880000002075486	4/7/2025	$ 682.607,91
30679636037	WAUELWGK FERNANDEZ,OMAR EDUARD	20453116485	00540007200540000880000002075554	4/7/2025	$ 655.752,07
30679636037	MANUEL,KAREN SOLANGE	27388942180	00540007204764000880000001372540	4/7/2025	$ 313.074,57
30679636037	LOPEZ,MAREVA BELEN	27951538421	00540007204139000880000002980836	4/7/2025	$ 322.930,33
30679636037	GOMEZ,GLADYS LILIANA	27258759449	00540007202041000880000001012918	4/7/2025	$ 328.054,51
30679636037	MONTENEGRO,JESUS PEDRO SANTIAG	23412149009	00540007204764000880000001372786	4/7/2025	$ 286.511,10
30679636037	LAZARSE,ADRIAN EZEQUIEL	20452983231	00540007200434000880000003226968	4/7/2025	$ 299.718,93
30679636037	CORREU,DEMIAN GASTON	20445876705	00540007202102000880000002943954	4/7/2025	$ 302.944,88
30679636037	BOGADO,YESICA ELIZABETH	27475331368	00540007201758000880000004304904	4/7/2025	$ 531.279,07
30679636037	PEREZ,JUAN IGNACIO	20453272193	00540007200557000880000005312236	4/7/2025	$ 343.523,50
30679636037	AQUINO BOGARIN,ANGELES BEATRIZ	27948788638	00540007202102000880000002944018	4/7/2025	$ 264.589,00
30679636037	MORINIGO,YAMEL ABIGAIL	27463423895	00540007204320000880000004201618	4/7/2025	$ 531.279,07
30679636037	SANCHEZ,NICOLAS EMMANUEL	20331185052	00540007203693000880000000740472	4/7/2025	$ 531.279,07
30679636037	TEVEZ,JULIO EMANUEL	20470188953	00540007204320000880000004201540	4/7/2025	$ 481.231,94
30679636037	JACQUET OCAMPOS,GABRIEL	20450419932	00540007203266000880000001889172	4/7/2025	$ 531.279,07
30679636037	REYES,ROCIO BELEN	27474158956	00540007204320000880000004201854	4/7/2025	$ 504.825,72
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	4/7/2025	$ 339.591,70
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	4/7/2025	$ 786.639,57
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	4/7/2025	$ 307.581,47
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300040322903 99	4/7/2025	$ 360.030,59
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111256600 19	4/7/2025	$ 339.787,53
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300 80	4/7/2025	$ 714.445,56
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111281800 13	4/7/2025	$ 716.119,96

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	4/7/2025	$ 721.943,92
30679636037	QUEVEDO,MERLINA LISET	27378891189	00540001702165000400000012694729	4/7/2025	$ 383.535,14
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040037792999	4/7/2025	$ 727.362,24
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	4/7/2025	$ 748.275,45
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040055634372	4/7/2025	$ 727.806,62
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540000700962000300040070124698	4/7/2025	$ 351.426,14
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	4/7/2025	$ 329.249,40
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	4/7/2025	$ 305.518,18
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000200052830720018	4/7/2025	$ 414.080,78
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	4/7/2025	$ 355.945,37
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	4/7/2025	$ 359.647,92
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	4/7/2025	$ 763.897,08
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	4/7/2025	$ 624.407,81
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	4/7/2025	$ 358.275,41
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300040016645663	4/7/2025	$ 455.351,43
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	4/7/2025	$ 713.656,77
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	4/7/2025	$ 291.715,21
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	4/7/2025	$ 516.219,30
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	4/7/2025	$ 718.568,39
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	4/7/2025	$ 714.672,53
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	4/7/2025	$ 211.912,13
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	4/7/2025	$ 470.628,89
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300041359827 97	4/7/2025	$ 548.976,41
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000040635024	4/7/2025	$ 300.888,15
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000010141135	4/7/2025	$ 223.581,71
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300390913291 51	4/7/2025	$ 876.223,45
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000003156418	4/7/2025	$ 302.234,04
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300040387053 63	4/7/2025	$ 548.976,41
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380 04	4/7/2025	$ 752.115,62
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300040215716 65	4/7/2025	$ 376.997,94
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300095090813 15	4/7/2025	$ 739.073,17
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100005644102 89	4/7/2025	$ 718.635,80
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100005710292 61	4/7/2025	$ 358.525,59
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300040049263 81	4/7/2025	$ 352.772,16
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000093113 70	4/7/2025	$ 709.722,81
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000010001238104 08	4/7/2025	$ 762.638,63
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000093112 02	4/7/2025	$ 774.506,97
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000035044575878 59	4/7/2025	$ 464.569,60
30679636037	ALFONSIN,VANESA ELIZABETH	27393077099	00540001701162000400000093111 34	4/7/2025	$ 739.529,47
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000399508 04	4/7/2025	$ 1.474.080,00
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000119668 33	4/7/2025	$ 1.245.140,73
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000179134 54	4/7/2025	$ 1.225.503,15
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000040479 65	4/7/2025	$ 1.104.390,45
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000240371 54	4/7/2025	$ 1.310.489,81
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000365870 18	4/7/2025	$ 1.090.346,57
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000002009 51	4/7/2025	$ 1.124.946,28

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	4/7/2025	$ 1.169.653,08
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	4/7/2025	$ 1.231.109,08
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	4/7/2025	$ 1.277.487,50
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000036949704	4/7/2025	$ 1.596.961,50
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540007207848000300000002731479	4/7/2025	$ 1.010.293,37
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	4/7/2025	$ 1.328.821,22
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	4/7/2025	$ 994.894,59
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	4/7/2025	$ 1.409.416,90
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	4/7/2025	$ 1.103.677,51
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	4/7/2025	$ 1.054.261,01
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	4/7/2025	$ 1.108.180,37
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	4/7/2025	$ 1.080.279,51
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	4/7/2025	$ 1.081.264,55
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	4/7/2025	$ 1.201.575,08
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	4/7/2025	$ 1.032.092,30
30679636037	ROA,JOANA ELIZABET	27347316194	00540007203266000880000012194386	4/7/2025	$ 609.246,70
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	00540007200007000880000040023854	4/7/2025	$ 501.428,96
30679636037	SUAREZ,ROSA INES	27149901049	00540007203266000880000000536604	4/7/2025	$ 710.507,57
30679636037	MONZON,BRIGIDA LUCIA	27170224758	00540007200854000880000016353068	4/7/2025	$ 739.535,09
30679636037	CUBILLA,CATALINA ISABEL	27235488634	00540007207428000300000000223433	4/7/2025	$ 797.820,76
30679636037	PIRIS,VIVIANA	27248125573	00540007204818000300000035079597	4/7/2025	$ 648.988,75
30679636037	ALARCON,MONICA YOANA	27379682400	00540007200434000880000016522936	4/7/2025	$ 386.934,28
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	4/7/2025	$ 744.024,68
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	4/7/2025	$ 583.779,96
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	4/7/2025	$ 743.940,69
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	4/7/2025	$ 366.539,68
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	4/7/2025	$ 783.588,99
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	4/7/2025	$ 401.325,26
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	4/7/2025	$ 729.513,17
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	4/7/2025	$ 786.427,09
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	4/7/2025	$ 315.237,98
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	4/7/2025	$ 690.809,49
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	4/7/2025	$ 792.562,39
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	4/7/2025	$ 803.570,33
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	4/7/2025	$ 877.190,70
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	4/7/2025	$ 635.822,92
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	4/7/2025	$ 454.209,30
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	4/7/2025	$ 814.132,69
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	4/7/2025	$ 721.625,34
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	4/7/2025	$ 209.254,30
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	00540007201697000880000040068372	4/7/2025	$ 714.623,73
30679636037	BRITO,FRANCO JAVIER	20385670142	00540007202102000880000002637268	4/7/2025	$ 361.329,56
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	00540007200489000300000003598815	4/7/2025	$ 674.415,18
30679636037	SORIA,FATIMA ELIANA	27387316537	00540007201598000880000038558436	4/7/2025	$ 356.806,51
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	00540007200366000300000002304347	4/7/2025	$ 331.978,76
30679636037	CORREA,ELIANA BELEN	23364849664	00540007200434000880000017129372	4/7/2025	$ 427.548,93

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	4/7/2025	$ 735.645,31
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	4/7/2025	$ 497.395,96
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	4/7/2025	$ 603.517,99
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	4/7/2025	$ 343.550,36
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	4/7/2025	$ 313.140,68
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	4/7/2025	$ 492.963,83
30679636037	RIVAROLA GIMENEZ,SOFIA MAGALI	27953397922	00540007207695000300000004246379	4/7/2025	$ 43.098,60
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	4/7/2025	$ 486.786,95
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	4/7/2025	$ 336.703,80
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	4/7/2025	$ 742.052,13
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	4/7/2025	$ 503.909,40
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	4/7/2025	$ 338.507,48
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	4/7/2025	$ 713.661,10
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	4/7/2025	$ 328.145,13
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	4/7/2025	$ 776.213,39
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	4/7/2025	$ 358.943,32
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	4/7/2025	$ 743.062,39
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	4/7/2025	$ 855.465,34
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	4/7/2025	$ 710.022,41
30679636037	LOPEZ,DELIA NATALIA	23329115364	00540007204320000880000003884090	4/7/2025	$ 468.588,87
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	4/7/2025	$ 499.578,17
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	4/7/2025	$ 524.818,04
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	4/7/2025	$ 958.650,93
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	4/7/2025	$ 706.861,41
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	4/7/2025	$ 786.572,13
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	4/7/2025	$ 706.861,41
30679636037	CACERES,LUCIANO EMANUEL	20444917416	00540007200267000880000003803068	4/7/2025	$ 329.477,92
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	4/7/2025	$ 687.137,08
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	4/7/2025	$ 744.723,72
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	4/7/2025	$ 305.307,72
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	4/7/2025	$ 353.655,70
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	4/7/2025	$ 729.801,78
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	4/7/2025	$ 638.168,60
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	4/7/2025	$ 788.747,85
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	4/7/2025	$ 714.709,79
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	4/7/2025	$ 760.009,16
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	4/7/2025	$ 722.225,17
30679636037	BOGADO,SABRINA GISELE	27403517181	00540007200151000880000004881854	4/7/2025	$ 275.665,86
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	4/7/2025	$ 730.757,43
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	4/7/2025	$ 806.546,03
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	4/7/2025	$ 737.694,71
30679636037	SARTORIO,RODRIGO TOMAS	20430831918	00540007201949000880000002007072	4/7/2025	$ 254.135,31
30679636037	HEREDIA,ANALIA ROMINA	27402258638	00540007204320000880000004201922	4/7/2025	$ 504.825,72
30679636037	BONANNI,DANTE LAUTARO	23469421929	00540007204320000880000004208640	4/7/2025	$ 478.439,44
30679636037	BENITEZ,DIEGO ARMANDO	20461855254	00540007204320000880000004212254	4/7/2025	$ 478.439,44
30679636037	RODRIGUEZ,ROQUE MAURICIO	20418326108	00540007203693000880000000746340	4/7/2025	$ 478.439,44

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BOGARIN,MICAELA SOLEDAD	27410773088	00540007204764000880000001375754	4/7/2025	$ 211.874,00
30679636037	MONSERRAT,RAMONA MERCEDES	27275730578	00540007204207000880000001895140	4/7/2025	$ 225.004,50
30679636037	MAYEA,MAXIMILIANO ERNESTO NAHU	20432600034	00540007204764000880000001375990	4/7/2025	$ 225.004,50
30679636037	ACASIETE TATAJE,FABIO LEO	20947842944	00540007200342000880000005365322	4/7/2025	$ 225.004,50
30679636037	VERA,PATRICIA LORENA	27289923751	00540007202089000880000001575918	4/7/2025	$ 202.688,57
30679636037	GARCIA MUCHNIK,GONZALO NICOLAS	20476476888	00540007204764000880000001375822	4/7/2025	$ 211.874,00
30679636037	WERBACH,JULIETA AGUSTINA	27454314072	00540007200717000880000003841622	4/7/2025	$ 452.329,71
30679636037	SANCHEZ,MELINA LUJAN	27455346415	00540007203266000880000001905704	4/7/2025	$ 225.004,50
30679636037	URZAGASTI,CAMILA ROCIO	27465984673	00540007200557000880000005329436	4/7/2025	$ 211.874,00
30679636037	PAEZ,TANIA BEATRIZ	27333476482	00540007205774000880000000456272	4/7/2025	$ 214.154,47
30679636037	CAMACHO ORTIZ,RODRIGO	20942360143	00540007204320000880000004208404	4/7/2025	$ 425.868,09
30679636037	PEREYRA,MAGDALENA NOEMI	23394281484	00540007204382000880000000581840	4/7/2025	$ 166.172,47
30679636037	PEREYRA,MELANY YAEL	27417785804	00540007203693000880000000745118	4/7/2025	$ 330.330,33
30679636037	ACOSTA,LEIZA BERENICE	27381998423	00540007203266000880000001905186	4/7/2025	$ 330.330,33
30679636037	CARDOZO,CRISTIAN DAMIAN	20349869285	00540007203266000880000001905490	4/7/2025	$ 330.330,33
30679636037	MANSILLA,ARACELI BELEN	27388932223	00540007203266000880000001905254	4/7/2025	$ 330.330,33
30679636037	SOCIO,MAYRA ALEJANDRA	27367230156	00540007203266000880000001905018	4/7/2025	$ 330.330,33
30679636037	BENITEZ,FLORENCIA CLARIBEL	27466937024	00540007200410000880000009721122	4/7/2025	$ 151.447,83
30679636037	NAVARRO CAVALLI,DAMIAN EXEQUIE	20435509046	00540007202065000880000002746218	4/7/2025	$ 151.447,83
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400000285067938	4/7/2025	$ 692.816,48
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	4/7/2025	$ 731.824,23
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	4/7/2025	$ 359.910,65
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300044200723193	4/7/2025	$ 923.638,06
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	4/7/2025	$ 721.792,19
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	4/7/2025	$ 383.039,04
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	4/7/2025	$ 721.178,37
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	4/7/2025	$ 662.286,00
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	4/7/2025	$ 729.697,53
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	4/7/2025	$ 680.011,54
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	4/7/2025	$ 355.945,37
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	4/7/2025	$ 365.436,88
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	4/7/2025	$ 688.362,39
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200038534710014	4/7/2025	$ 1.061.321,25
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	4/7/2025	$ 743.828,85
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000003514450852254	4/7/2025	$ 966.584,67
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000004121068	4/7/2025	$ 729.889,58
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000060664716	4/7/2025	$ 796.276,98
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000024635369	4/7/2025	$ 729.997,99
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000001000119182151	4/7/2025	$ 721.967,16
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000005234774	4/7/2025	$ 732.885,62
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540001100839000300008317513933	4/7/2025	$ 621.972,76
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	4/7/2025	$ 299.507,68
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	4/7/2025	$ 802.010,10
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300044021968151	4/7/2025	$ 726.195,00
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540001703069000400000044591621	4/7/2025	$ 656.677,23
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200016241650043	4/7/2025	$ 871.954,58

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	4/7/2025	$ 650.836,76
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000035050150959059	4/7/2025	$ 732.486,59
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	4/7/2025	$ 728.095,03
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	4/7/2025	$ 467.195,15
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	4/7/2025	$ 611.827,76
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300062514856583	4/7/2025	$ 712.121,92
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000054105339	4/7/2025	$ 340.428,72
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300004083970154	4/7/2025	$ 358.557,73
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300004040146352	4/7/2025	$ 722.983,26
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	4/7/2025	$ 260.781,18
30679636037	ANDRADA,MARIA ELENA	27230608259	00540001100617000300006110649147	4/7/2025	$ 517.650,12
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300004045784135	4/7/2025	$ 367.478,49
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000003180932	4/7/2025	$ 680.985,49
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300004039106943	4/7/2025	$ 375.247,97
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	4/7/2025	$ 384.151,12
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000009395998	4/7/2025	$ 714.672,53
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300004055189940	4/7/2025	$ 243.450,94
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000012971404	4/7/2025	$ 1.246.181,30
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000040019554	4/7/2025	$ 1.165.508,83
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000040019486	4/7/2025	$ 1.239.602,17
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000035149751	4/7/2025	$ 1.076.994,48
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000035308836	4/7/2025	$ 1.101.454,97
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000040240622	4/7/2025	$ 1.089.921,79
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000019499972	4/7/2025	$ 1.266.756,29
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000025914490	4/7/2025	$ 1.098.784,35
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000017044822	4/7/2025	$ 1.065.225,93
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	4/7/2025	$ 1.466.066,50
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000000320929	4/7/2025	$ 1.097.127,23
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000001719083	4/7/2025	$ 997.988,00
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000035216490	4/7/2025	$ 1.126.448,39
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000036431018	4/7/2025	$ 1.601.730,00
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000014752768	4/7/2025	$ 1.064.346,64
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	4/7/2025	$ 1.363.878,45
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	4/7/2025	$ 1.055.790,78
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	4/7/2025	$ 1.082.193,39
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	4/7/2025	$ 721.119,57
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	4/7/2025	$ 602.336,98
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	4/7/2025	$ 692.239,04
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	4/7/2025	$ 675.530,97
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	4/7/2025	$ 906.847,56
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000014539718	4/7/2025	$ 724.006,75
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	4/7/2025	$ 836.223,29
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	4/7/2025	$ 755.150,34
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000017698968	4/7/2025	$ 603.361,26
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	4/7/2025	$ 356.503,28
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	4/7/2025	$ 726.972,25

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	4/7/2025	$ 636.723,13
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	4/7/2025	$ 822.790,37
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	4/7/2025	$ 243.348,78
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	4/7/2025	$ 723.648,15
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	4/7/2025	$ 919.817,11
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	4/7/2025	$ 762.524,01
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	4/7/2025	$ 849.130,40
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	4/7/2025	$ 653.886,14
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	4/7/2025	$ 737.282,81
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	4/7/2025	$ 622.882,79
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	4/7/2025	$ 364.733,93
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	4/7/2025	$ 730.382,40
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	4/7/2025	$ 645.036,16
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	4/7/2025	$ 724.962,79
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	4/7/2025	$ 355.183,80
30679636037	CORTES,GUADALUPE ESTEFANIA	27381449780	00540007202607000880000040101686	4/7/2025	$ 377.775,59
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	4/7/2025	$ 634.920,33
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	4/7/2025	$ 712.079,19
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	4/7/2025	$ 359.890,51
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	4/7/2025	$ 712.224,15
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	4/7/2025	$ 365.750,15
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	4/7/2025	$ 521.696,84
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	4/7/2025	$ 720.083,41
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	4/7/2025	$ 708.135,24
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	4/7/2025	$ 296.111,10
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	4/7/2025	$ 511.417,09
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	4/7/2025	$ 630.438,23
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	4/7/2025	$ 362.137,78
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	4/7/2025	$ 387.367,46
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	4/7/2025	$ 679.020,63
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	4/7/2025	$ 312.123,81
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000034153772	4/7/2025	$ 733.310,80
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	4/7/2025	$ 733.506,49
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	4/7/2025	$ 556.686,38
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	4/7/2025	$ 710.297,54
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000039772822	4/7/2025	$ 803.003,80
30679636037	CASTILLO,PAMELA NICOLLE	27406844795	00540007202478000300000005075015	4/7/2025	$ 253.070,24
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000003069483	4/7/2025	$ 624.316,23
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	4/7/2025	$ 713.921,46
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	4/7/2025	$ 356.032,30
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	4/7/2025	$ 720.229,02
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	4/7/2025	$ 513.226,56
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	4/7/2025	$ 201.937,87
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	4/7/2025	$ 359.670,14
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000003851418	4/7/2025	$ 359.670,14
30679636037	CABRAL,ABRIL AYLEN	27474254394	00540007201758000880000003899140	4/7/2025	$ 328.902,06

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000003891436	4/7/2025	$ 328.902,06
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000003898536	4/7/2025	$ 266.956,16
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	4/7/2025	$ 359.629,02
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	4/7/2025	$ 355.966,85
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	4/7/2025	$ 359.670,14
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	4/7/2025	$ 523.285,31
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	4/7/2025	$ 359.670,14
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	4/7/2025	$ 366.422,58
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	4/7/2025	$ 359.670,14
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	4/7/2025	$ 301.837,30
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	4/7/2025	$ 359.670,14
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	4/7/2025	$ 366.422,58
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	4/7/2025	$ 479.529,98
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	4/7/2025	$ 394.636,65
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	4/7/2025	$ 393.821,92
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	4/7/2025	$ 765.444,12
30679636037	CORDOBA,ROMINA MERCEDES	27264430866	00540007202065000880000003282740	4/7/2025	$ 151.447,83
30679636037	VILLARRUEL,FLORENCIA ARACELI	27456865718	00540007200298000880000003900004	4/7/2025	$ 138.510,30
30679636037	CALDERONI,DAMIAN JAVIER	20412433115	00540007203693000880000000745040	4/7/2025	$ 184.636,04
30679636037	LUNA,MATIAS ANDRES	20471138682	00540007203266000880000001905322	4/7/2025	$ 112.731,63
30679636037	CONTRERAS CARDENAS,BRIAN NICOL	20428771657	00540007203266000880000001905636	4/7/2025	$ 112.731,63
30679636037	ACOSTA,MARIA DE LOS ANGELES	27420955893	00540007200052000880000003606186	4/7/2025	$ 91.825,65
30679636037	RAMIREZ,LEANDRO EZEQUIEL	20409486798	00540007204320000880000004208336	4/7/2025	$ 185.692,35
30679636037	ROJAS CORTAZAR,JESSICA PAOLA	27948968520	00540007203266000880000001904954	4/7/2025	$ 184.636,04
30679636037	FLORENTIN,AGUSTINA IVANA	27442590783	00540007203266000880000001905568	4/7/2025	$ 184.636,04
30679636037	PERNA,LUCAS JAVIER	20403498743	00540007204320000880000004208718	4/7/2025	$ 159.121,76
30679636037	PEDRAZA,JOSEFINA	27448336196	00540007202041000880000001023240	4/7/2025	$ 79.048,88
30679636037	ROMAN BELARDO,YESICA MARIELA	27284408026	00540007200571000880000001835922	4/7/2025	$ 79.048,88
30679636037	OLIVEIRA LEZCANO,JOSE GABRIEL	20474611095	00540007200007000880000022620286	4/7/2025	$ 67.040,28
30679636037	CIUCCARELLI,ALEJO DEMIAN	20428299818	00540007203693000880000000744986	4/7/2025	$ 133.674,57
30679636037	RIVERO MALDONADO,RONALD	20961234698	00540007203693000880000000746418	4/7/2025	$ 108.294,44
30679636037	SANSONE,CRISTIAN GABRIEL	20454659776	00540007202065000880000003287622	4/7/2025	$ 66.304,26
30679636037	CANELO SIERRA,JAVIER NICOLAS	20429986339	00540007204290000880000002284372	4/7/2025	$ 53.591,82
30679636037	LUNA,RAMON MARCELO	20366103253	00540007202805000880000001730418	4/7/2025	$ 82.981,40
30679636037	BARBONA,SILVINA RAQUEL	27261848843	00540007203266000880000001909904	4/7/2025	$ 28.659,62
30679636037	DUARTE,MARCOS ISAIAS	20466332225	00540007203266000880000001910090	4/7/2025	$ 28.263,44
30679636037	OLIVERA,AXEL EZEQUIEL	20474302920	00540007200298000880000003903836	4/7/2025	$ 7.807,64
30679636037	TORRES,ALDANA ANTONELLA	27407326259	00540007201468000880000002611404	4/7/2025	$ 7.928,65
30679636037	BANEGAS,GISELA ROMINA ELIZABET	27343383415	00540007204801000880000004609436	4/7/2025	$ 7.807,64
30679636037	ZAPATA,JESICA ANTONELLA	27420623475	00540007201048000880000001798586	4/7/2025	$ 7.807,64
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000032957141	4/7/2025	$ 724.626,86
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400000307416698	4/7/2025	$ 734.327,73
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000006792600	4/7/2025	$ 723.323,25
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000044411222460019	4/7/2025	$ 359.184,34
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000013736411	4/7/2025	$ 1.170.574,37
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000052499128	4/7/2025	$ 509.094,96

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000052332681	4/7/2025	$ 662.519,76
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300014478496833	4/7/2025	$ 672.999,90
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400000304103218	4/7/2025	$ 693.462,30
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400000147320748	4/7/2025	$ 763.889,24
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300004030637165	4/7/2025	$ 636.646,68
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300004009719564	4/7/2025	$ 971.435,44
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300004027816515	4/7/2025	$ 722.486,72
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000054541643	4/7/2025	$ 572.705,03
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300004056412577	4/7/2025	$ 866.950,46
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000002890971	4/7/2025	$ 698.990,63
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000005215096	4/7/2025	$ 773.466,82
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305524	4/7/2025	$ 718.408,83
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540004400165000400000400348735	4/7/2025	$ 388.974,63
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	4/7/2025	$ 1.069.751,44
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000034618130	4/7/2025	$ 339.418,29
30679636037	FRANCO,HECTOR NICOLAS	20425818601	00540001700749000200000033004453	4/7/2025	$ 452.016,01
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000079243526	4/7/2025	$ 451.321,32
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000003612578	4/7/2025	$ 707.315,04
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000007465611	4/7/2025	$ 773.683,92
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300004048998030	4/7/2025	$ 722.231,73
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540002702522000200058293750029	4/7/2025	$ 715.751,77
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300004046428771	4/7/2025	$ 480.556,03
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000054187593	4/7/2025	$ 684.095,25
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300004004905058	4/7/2025	$ 586.566,43
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	4/7/2025	$ 764.690,11
30679636037	TUAMA,SOFIA BELEN	27430574812	00540000701514000300004027748739	4/7/2025	$ 34.385,52
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000015192978	4/7/2025	$ 356.915,32
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300019102505 97	4/7/2025	$ 708.501,25
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000024968836	4/7/2025	$ 298.855,57
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000014056611	4/7/2025	$ 503.795,25
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000004649168	4/7/2025	$ 328.902,06
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000044754392	4/7/2025	$ 352.772,16
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400095592911438	4/7/2025	$ 675.623,40
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000035212058	4/7/2025	$ 890.380,98
30679636037	SANDOVAL,AYLEN DAIANA	27450291922	00540001702967000400000032995057	4/7/2025	$ 336.823,78
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000040816906	4/7/2025	$ 356.518,41
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300004053079487	4/7/2025	$ 504.521,51
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300061902260801	4/7/2025	$ 356.287,17
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	4/7/2025	$ 1.034.575,79
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	4/7/2025	$ 1.524.089,22
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	4/7/2025	$ 1.356.843,90
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	4/7/2025	$ 1.075.369,11
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	4/7/2025	$ 1.023.369,39
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	4/7/2025	$ 1.068.590,70
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	4/7/2025	$ 1.268.559,10
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	4/7/2025	$ 1.098.608,23

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	4/7/2025	$ 1.346.220,40
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	4/7/2025	$ 1.083.077,28
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	4/7/2025	$ 1.342.094,54
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	4/7/2025	$ 1.093.644,69
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	4/7/2025	$ 1.072.616,74
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	4/7/2025	$ 1.476.022,70
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	4/7/2025	$ 1.304.911,90
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	4/7/2025	$ 984.588,93
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	4/7/2025	$ 1.068.198,79
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	4/7/2025	$ 1.004.427,25
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	4/7/2025	$ 1.245.651,14
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	4/7/2025	$ 1.042.282,11
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	4/7/2025	$ 1.719.904,76
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	4/7/2025	$ 1.040.753,53
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	4/7/2025	$ 1.152.770,34
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	4/7/2025	$ 361.403,28
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	4/7/2025	$ 742.841,60
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	4/7/2025	$ 835.931,54
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	4/7/2025	$ 736.236,02
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	4/7/2025	$ 363.219,52
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	4/7/2025	$ 668.138,70
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	4/7/2025	$ 403.151,34
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	4/7/2025	$ 733.595,91
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	4/7/2025	$ 359.499,36
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	4/7/2025	$ 710.905,57
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	4/7/2025	$ 744.236,02
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	4/7/2025	$ 757.854,45
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000034208854	4/7/2025	$ 742.484,97
30679636037	DUARTE,LUIS DAVID	23188454399	00540007200397000880000037732554	4/7/2025	$ 840.651,77
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	4/7/2025	$ 359.499,36
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	4/7/2025	$ 810.201,58
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	4/7/2025	$ 788.849,38
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	4/7/2025	$ 830.295,81
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	4/7/2025	$ 724.982,12
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	4/7/2025	$ 781.976,85
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	4/7/2025	$ 686.356,74
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	4/7/2025	$ 362.520,47
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	4/7/2025	$ 367.184,80
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	4/7/2025	$ 658.304,85
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	4/7/2025	$ 663.445,26
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	4/7/2025	$ 718.900,23
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	4/7/2025	$ 1.015.187,30
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	4/7/2025	$ 715.253,67
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	4/7/2025	$ 722.863,50
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	4/7/2025	$ 734.495,54
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	4/7/2025	$ 396.116,37

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	4/7/2025	$ 692.846,66
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	4/7/2025	$ 669.989,80
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	4/7/2025	$ 623.903,71
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	4/7/2025	$ 641.374,93
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	4/7/2025	$ 723.317,11
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	4/7/2025	$ 711.290,40
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	4/7/2025	$ 749.937,51
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	4/7/2025	$ 702.760,07
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	4/7/2025	$ 726.416,96
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	4/7/2025	$ 624.405,23
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	4/7/2025	$ 353.522,79
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	4/7/2025	$ 711.290,40
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	4/7/2025	$ 472.373,67
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	4/7/2025	$ 751.964,47
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	4/7/2025	$ 692.689,16
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	4/7/2025	$ 717.896,01
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	4/7/2025	$ 726.459,43
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	4/7/2025	$ 890.559,48
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	4/7/2025	$ 725.441,83
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	4/7/2025	$ 617.256,83
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	4/7/2025	$ 413.102,11
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	4/7/2025	$ 827.075,60
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	4/7/2025	$ 714.132,60
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	4/7/2025	$ 328.706,66
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	4/7/2025	$ 325.402,95
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540007203266000880000001442940	4/7/2025	$ 640.411,24
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	4/7/2025	$ 755.811,72
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	4/7/2025	$ 717.882,63
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	4/7/2025	$ 362.465,21
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	4/7/2025	$ 357.245,15
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	4/7/2025	$ 354.803,02
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	4/7/2025	$ 718.900,23
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	4/7/2025	$ 358.499,93
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	4/7/2025	$ 356.969,26
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	4/7/2025	$ 354.803,02
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	4/7/2025	$ 562.442,50
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	4/7/2025	$ 432.368,39
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	4/7/2025	$ 195.339,98
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	4/7/2025	$ 354.803,02
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	4/7/2025	$ 544.455,24
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	4/7/2025	$ 354.803,02
30679636037	PANASSOWISCZ,GRICELDA NOEMI	27354586148	00540007204320000880000004212490	4/7/2025	$ 16.244,74
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300040427306 50	4/7/2025	$ 1.522.956,96
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300041286528 65	4/7/2025	$ 1.524.125,00
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300040200441 31	4/7/2025	$ 1.871.306,00
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001703144000400000646212 76	4/7/2025	$ 1.417.719,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	4/7/2025	$ 1.389.087,32
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	4/7/2025	$ 5.226.740,55
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	00540001703540000400000044627742	4/7/2025	$ 5.570.407,43
30679636037	ARRUA,MATIAS RUBEN	20312931231	00540001700992000400000061724220	4/7/2025	$ 2.827.171,94
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	00540001505276000010000110301085	4/7/2025	$ 1.769.386,00
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	00540000701026000300004218831763	4/7/2025	$ 2.434.465,00
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	4/7/2025	$ 736.048,83
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300004058765617	4/7/2025	$ 388.360,08
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	4/7/2025	$ 611.240,10
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300004006206531	4/7/2025	$ 651.942,18
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300004026785612	4/7/2025	$ 813.391,35
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000035055564939O4	4/7/2025	$ 378.710,03
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	4/7/2025	$ 636.292,98
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	4/7/2025	$ 361.103,10
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400l1	4/7/2025	$ 707.609,38
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000036955349	4/7/2025	$ 736.248,28
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010000143887051	4/7/2025	$ 1.893.065,83
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000005063268	4/7/2025	$ 609.726,98
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300004035127188	4/7/2025	$ 370.869,80
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	4/7/2025	$ 712.079,19
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000815625S7	4/7/2025	$ 431.675,41
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	4/7/2025	$ 504.267,76
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000002332655	4/7/2025	$ 511.647,25
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400000284808628	4/7/2025	$ 394.802,75
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000010963306	4/7/2025	$ 534.080,68
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000010000121894585	4/7/2025	$ 775.989,72
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	4/7/2025	$ 476.434,98
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000043632534	4/7/2025	$ 721.633,24
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000063057252	4/7/2025	$ 335.259,36
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700l8	4/7/2025	$ 755.831,97
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000011912710	4/7/2025	$ 794.347,13
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400000397616781	4/7/2025	$ 356.220,47
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300004041533212	4/7/2025	$ 351.452,56
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300003135240883	4/7/2025	$ 738.326,55
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284O7	4/7/2025	$ 714.383,01
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300004032572400	4/7/2025	$ 298.695,54
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000004707240	4/7/2025	$ 359.863,29
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300004047115106	4/7/2025	$ 779.048,66
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	00540001701247000400000013907125	4/7/2025	$ 348.283,84
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	00540000700443000300004044988118	4/7/2025	$ 789.102,98
30679636037	PERES,ROSA EDITH	27236777788	00540001700978000400000037078964	4/7/2025	$ 1.147.548,02
30679636037	ROSTOM,NOE EMIR	20422241435	00540000700863000300004049456980	4/7/2025	$ 708.980,61
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	00540002702096000200579135500Z1	4/7/2025	$ 722.008,80
30679636037	ROJAS PERALTA,MARCOS ANTONIO	20949083285	00540001700138000400000007942578	4/7/2025	$ 363.830,19
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	00540001701261000400000016067613	4/7/2025	$ 723.419,12
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	00540001704185000400000033235129	4/7/2025	$ 335.275,89

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000013727291	4/7/2025	$ 629.890,91
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	00540001701162000400000009490952	4/7/2025	$ 714.449,60
30679636037	CARDOZO,MATIAS ARIEL	20394637832	00540001701261000400000016086377	4/7/2025	$ 352.600,70
30679636037	SERRANO,ANA LAURA	23353201484	00540001701131000400000038277131	4/7/2025	$ 391.968,16
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	00540001701162000400000009491184	4/7/2025	$ 722.008,80
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	00540028505145000400095427775688	4/7/2025	$ 825.951,27
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	4/7/2025	$ 863.347,66
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	4/7/2025	$ 1.124.152,15
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	4/7/2025	$ 1.040.753,53
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	4/7/2025	$ 1.259.146,39
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	4/7/2025	$ 1.045.220,19
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	4/7/2025	$ 1.046.943,56
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	4/7/2025	$ 1.233.515,97
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000005962936	4/7/2025	$ 1.054.114,65
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	4/7/2025	$ 1.008.765,04
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	4/7/2025	$ 975.980,23
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	4/7/2025	$ 1.122.892,68
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	4/7/2025	$ 1.049.486,90
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	4/7/2025	$ 1.135.079,15
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	4/7/2025	$ 975.980,23
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	4/7/2025	$ 1.047.940,60
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	4/7/2025	$ 1.033.374,33
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	4/7/2025	$ 1.040.817,26
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	4/7/2025	$ 797.147,55
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	4/7/2025	$ 976.080,23
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	4/7/2025	$ 1.150.031,33
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	4/7/2025	$ 1.057.165,83
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	4/7/2025	$ 1.027.167,50
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	4/7/2025	$ 984.130,23
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	4/7/2025	$ 1.273.186,30
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	4/7/2025	$ 840.462,97
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	4/7/2025	$ 363.311,92
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	4/7/2025	$ 384.408,11
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	4/7/2025	$ 722.254,13
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	4/7/2025	$ 728.676,82
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	4/7/2025	$ 438.102,12
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	4/7/2025	$ 586.128,28
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	4/7/2025	$ 581.424,39
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	4/7/2025	$ 934.006,49
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	4/7/2025	$ 359.499,36
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	4/7/2025	$ 812.111,84
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	4/7/2025	$ 728.540,45
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	4/7/2025	$ 686.478,85
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	4/7/2025	$ 258.155,12
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	4/7/2025	$ 742.197,65
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	4/7/2025	$ 724.982,12

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	4/7/2025	$ 726.081,22
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	4/7/2025	$ 559.991,58
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	4/7/2025	$ 987.978,82
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	4/7/2025	$ 1.354.414,46
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	4/7/2025	$ 532.558,84
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000024470568	4/7/2025	$ 457.026,17
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000036778854	4/7/2025	$ 759.813,24
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000039159904	4/7/2025	$ 768.897,37
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	4/7/2025	$ 730.812,00
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	4/7/2025	$ 718.812,00
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	4/7/2025	$ 820.321,38
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	4/7/2025	$ 715.253,67
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	4/7/2025	$ 727.280,38
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	4/7/2025	$ 740.959,27
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	4/7/2025	$ 467.207,89
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	4/7/2025	$ 467.207,89
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	4/7/2025	$ 638.875,76
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	4/7/2025	$ 494.391,71
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	4/7/2025	$ 1.204.287,03
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	4/7/2025	$ 728.176,21
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	4/7/2025	$ 850.377,62
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540007201994000880000026020518	4/7/2025	$ 307.952,20
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	4/7/2025	$ 568.929,56
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	4/7/2025	$ 792.387,76
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	4/7/2025	$ 718.900,23
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	4/7/2025	$ 670.928,91
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	4/7/2025	$ 711.290,40
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	4/7/2025	$ 600.636,54
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	4/7/2025	$ 460.685,30
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	4/7/2025	$ 394.719,10
30679636037	CORNETTA PONCE,BRIAN LEONEL	20417225685	00540007200724000880000038473368	4/7/2025	$ 791.529,75
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	4/7/2025	$ 843.251,76
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	4/7/2025	$ 375.856,71
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	4/7/2025	$ 542.164,54
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	4/7/2025	$ 589.146,11
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	4/7/2025	$ 726.277,45
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	4/7/2025	$ 361.189,66
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000000324122	4/7/2025	$ 358.768,30
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000001418068	4/7/2025	$ 354.803,02
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000034723740	4/7/2025	$ 362.465,21
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000038012040	4/7/2025	$ 353.279,87
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000000324290	4/7/2025	$ 356.969,26
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000003944604	4/7/2025	$ 642.983,15
30679636037	BARRIONUEVO,MARLENE ARIANA	23313462684	00540007203839000880000000404318	4/7/2025	$ 356.714,15
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000000561022	4/7/2025	$ 356.644,89
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000000125190	4/7/2025	$ 358.499,93

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000000736622	4/7/2025	$ 356.714,15
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000032745818	4/7/2025	$ 361.268,54
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000000189754	4/7/2025	$ 353.279,87
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000000642372	4/7/2025	$ 719.100,86
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000035718804	4/7/2025	$ 360.934,54
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	4/7/2025	$ 607.467,11
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	4/7/2025	$ 358.768,30
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	4/7/2025	$ 710.170,81
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	4/7/2025	$ 180.727,34
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	4/7/2025	$ 354.803,02
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	00540000700870000300040018761538	4/7/2025	$ 1.696.346,00
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	00540000700689000300040020886885	4/7/2025	$ 1.186.232,00
30679636037	USIDUS,FEDERICO RICARDO	20316411623	00540001700992000400000061415948	4/7/2025	$ 1.409.336,00
30679636037	BRUNCCINI,ANDREA DANIELA	27231395224	00540001400403000035118680721666	4/7/2025	$ 1.082.042,10
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000061725070	4/7/2025	$ 732.059,50
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300040051918940	4/7/2025	$ 749.937,51
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000065156926	4/7/2025	$ 715.253,67
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000010000112188293	4/7/2025	$ 733.158,57
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	00540001701193000400000001066469	4/7/2025	$ 994.991,60
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215000264140496	4/7/2025	$ 499.293,45
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300040052921413	4/7/2025	$ 776.926,04
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040003247654	4/7/2025	$ 468.985,29
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000010001600046583	4/7/2025	$ 304.195,49
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000033989958	4/7/2025	$ 274.331,78
30679636037	BENITES,MIRTA DELIA	23273137254	00540000703718000300040046045110	4/7/2025	$ 525.588,08
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	4/7/2025	$ 141.361,70
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000010000007353146	4/7/2025	$ 313.360,94
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000010000112252657	4/7/2025	$ 301.054,45
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000010001437878 32	4/7/2025	$ 392.502,72
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	4/7/2025	$ 711.290,40
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000043969119	4/7/2025	$ 725.974,72
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400000296555358	4/7/2025	$ 718.900,23
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000001693793	4/7/2025	$ 724.496,01
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540001703472000400000033935852	4/7/2025	$ 580.709,55
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300062109538515	4/7/2025	$ 700.911,29
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000049213913	4/7/2025	$ 726.459,43
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000079902627	4/7/2025	$ 406.926,10
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000010000011477368	4/7/2025	$ 728.361,03
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000034011632	4/7/2025	$ 794.977,47
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000066783730	4/7/2025	$ 428.662,84
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300040043918587	4/7/2025	$ 379.184,38
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300040302058 23	4/7/2025	$ 450.044,85
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000032773352	4/7/2025	$ 513.235,45
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000009508848	4/7/2025	$ 752.047,44
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000007295177	4/7/2025	$ 332.143,80
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000004702603	4/7/2025	$ 390.363,52

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AMORI,ANGELICA MERCEDES	27286738201	00540001702530000400000004315360	4/7/2025	$ 696.534,36
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	00540001700817000400000054470257	4/7/2025	$ 277.956,00
30679636037	VARGAS CARRERAS,ALEJANDRA ELIS	27324445205	00540001700817000400000054470325	4/7/2025	$ 355.019,34
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540001703472000400000034655302	4/7/2025	$ 363.632,00
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100000577159289	4/7/2025	$ 528.100,27
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000006651163	4/7/2025	$ 359.670,14
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000005967266	4/7/2025	$ 359.670,14
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540001505382000010000118511884	4/7/2025	$ 266.956,16
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000001712553	4/7/2025	$ 332.169,59
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000009522552	4/7/2025	$ 713.857,46
30679636037	GONZALEZ COLMAN,DEICY JOHANA	27948284788	00540001505139000010000138891230	4/7/2025	$ 360.047,08
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300008315335151	4/7/2025	$ 725.777,57
30679636037	ROJO,MARA AGUSTINA	27409281732	00540004400264000400000364294598	4/7/2025	$ 370.411,53
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	4/7/2025	$ 850.600,39
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	4/7/2025	$ 975.980,23
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	4/7/2025	$ 1.285.577,54
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	4/7/2025	$ 972.437,79
30679636037	CABALLERO,GABRIEL EZEQUIEL	20384521186	00540007200007000880000066260440	4/7/2025	$ 1.019.147,73
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	4/7/2025	$ 992.661,16
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	4/7/2025	$ 1.178.803,96
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	4/7/2025	$ 954.751,05
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	4/7/2025	$ 1.091.666,53
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	4/7/2025	$ 1.019.730,79
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	4/7/2025	$ 1.045.590,23
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	4/7/2025	$ 1.103.624,76
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	4/7/2025	$ 880.364,90
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	4/7/2025	$ 1.065.450,03
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	4/7/2025	$ 1.044.724,99
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	4/7/2025	$ 1.029.154,50
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	4/7/2025	$ 1.366.260,75
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000003672136	4/7/2025	$ 1.045.696,72
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000002599768	4/7/2025	$ 1.011.723,08
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000004056454	4/7/2025	$ 1.183.528,63
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	4/7/2025	$ 1.880.538,41
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000002749668	4/7/2025	$ 1.014.132,12
30679636037	CASTILLO,LEONARDO BENJAMIN	20398726155	00540007200717000880000003679922	4/7/2025	$ 969.027,58
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	4/7/2025	$ 1.177.050,56
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000012623336	4/7/2025	$ 718.912,94
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000012626922	4/7/2025	$ 530.854,55
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	00540007201246000880000016637618	4/7/2025	$ 1.210.053,84
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000037032279	4/7/2025	$ 518.193,09
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000038681336	4/7/2025	$ 783.836,70
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000042090836	4/7/2025	$ 723.776,82
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000014397318	4/7/2025	$ 779.966,12
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000014399086	4/7/2025	$ 664.307,54
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	4/7/2025	$ 434.328,88

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	4/7/2025	$ 742.155,77
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	4/7/2025	$ 774.847,35
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	4/7/2025	$ 662.102,49
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	4/7/2025	$ 870.295,81
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	4/7/2025	$ 819.673,66
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	4/7/2025	$ 921.887,23
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	4/7/2025	$ 728.676,82
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	4/7/2025	$ 704.223,90
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	4/7/2025	$ 721.018,85
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	4/7/2025	$ 525.802,75
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	4/7/2025	$ 684.658,74
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	4/7/2025	$ 792.690,50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	4/7/2025	$ 663.830,27
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	4/7/2025	$ 735.929,90
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000001786022	4/7/2025	$ 780.214,55
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000001759868	4/7/2025	$ 734.892,56
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	4/7/2025	$ 588.189,83
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	4/7/2025	$ 762.472,15
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	4/7/2025	$ 530.349,36
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000042889722	4/7/2025	$ 326.157,73
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	4/7/2025	$ 308.899,31
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	4/7/2025	$ 729.735,24
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	4/7/2025	$ 730.856,84
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	4/7/2025	$ 361.189,66
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	4/7/2025	$ 627.478,25
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	4/7/2025	$ 731.632,65
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	4/7/2025	$ 738.306,74
30679636037	AGUILERA,MARIA FERNANDA	27415227391	00540007204559000880000035534336	4/7/2025	$ 467.785,10
30679636037	ALVAREZ,SONIA ELIZABETH	27305084331	00540007201659000880000041461804	4/7/2025	$ 438.809,70
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	4/7/2025	$ 338.688,37
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	4/7/2025	$ 694.763,94
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	4/7/2025	$ 734.561,22
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	4/7/2025	$ 724.661,10
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	4/7/2025	$ 729.704,10
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	4/7/2025	$ 299.329,45
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	4/7/2025	$ 358.499,93
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	4/7/2025	$ 358.499,93
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	4/7/2025	$ 733.316,89
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	4/7/2025	$ 718.900,23
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	4/7/2025	$ 362.465,21
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000001499236	4/7/2025	$ 360.249,03
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000040488754	4/7/2025	$ 358.499,93
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000040487904	4/7/2025	$ 718.900,23
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000035653004	4/7/2025	$ 366.408,45
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000035653240	4/7/2025	$ 726.497,34
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000040234418	4/7/2025	$ 719.692,93

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000040489122	4/7/2025	$ 722.821,22
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000040488686	4/7/2025	$ 354.803,02
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000040504904	4/7/2025	$ 718.900,23
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000040489290	4/7/2025	$ 279.674,78
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	4/7/2025	$ 358.499,93
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000001940604	4/7/2025	$ 358.499,93
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000001705236	4/7/2025	$ 230.943,02
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000001941836	4/7/2025	$ 423.418,96
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	4/7/2025	$ 352.854,33
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	4/7/2025	$ 360.249,03
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	4/7/2025	$ 360.679,43
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	4/7/2025	$ 353.026,02
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	4/7/2025	$ 141.549,64
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000005170472	4/7/2025	$ 1.293.108,65
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400000306599037	4/7/2025	$ 2.019.927,71
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200038534700013	4/7/2025	$ 944.807,71
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300040680591000	4/7/2025	$ 1.077.103,06
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200038534760019	4/7/2025	$ 1.061.421,25
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000016445746	4/7/2025	$ 791.328,90
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000031576457	4/7/2025	$ 1.734.115,00
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044410952450017	4/7/2025	$ 1.129.668,90
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044411128250017	4/7/2025	$ 1.042.456,58
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044411139100017	4/7/2025	$ 1.016.368,98
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044411139030013	4/7/2025	$ 1.117.453,47
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300044006406856	4/7/2025	$ 1.121.911,89
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044411144940015	4/7/2025	$ 1.069.703,43
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044411145620011	4/7/2025	$ 1.099.933,20
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540001700879000400000045038453	4/7/2025	$ 1.432.663,39
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000005953362	4/7/2025	$ 1.094.313,21
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000035796350	4/7/2025	$ 894.475,06
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300044019468902	4/7/2025	$ 715.253,67
30679636037	CORPUS,KAREN INES	27429577859	00540001701964000400000001371558	4/7/2025	$ 662.174,28
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300044003930682	4/7/2025	$ 711.290,40
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300044031740390	4/7/2025	$ 635.660,57
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300009224747101	4/7/2025	$ 711.290,40
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400000292377998	4/7/2025	$ 718.900,23
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	4/7/2025	$ 1.015.535,24
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400000292378588	4/7/2025	$ 718.900,23
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400000292378618	4/7/2025	$ 460.458,05
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400095617254878	4/7/2025	$ 801.343,09
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	4/7/2025	$ 726.459,43
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300044051885934	4/7/2025	$ 711.449,01
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300044015643453	4/7/2025	$ 709.186,96
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300044015099140	4/7/2025	$ 353.787,59
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400000296555488	4/7/2025	$ 358.422,79
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300700115982901	4/7/2025	$ 718.812,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	4/7/2025	$ 241.600,48
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400000298750928	4/7/2025	$ 598.516,37
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000053517311	4/7/2025	$ 372.149,05
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400000298748716	4/7/2025	$ 709.186,96
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300004197195612	4/7/2025	$ 720.165,27
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400000298751808	4/7/2025	$ 725.065,27
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400000298750768	4/7/2025	$ 748.367,23
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000008483548	4/7/2025	$ 1.016.391,97
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300004035579897	4/7/2025	$ 835.324,77
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300004020485419	4/7/2025	$ 713.921,46
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000072396807	4/7/2025	$ 358.768,30
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000072396975	4/7/2025	$ 715.201,00
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000084274773	4/7/2025	$ 722.863,50
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000084080655	4/7/2025	$ 720.221,18
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000032487323	4/7/2025	$ 367.046,23
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706 74	4/7/2025	$ 357.245,15
30679636037	QUIROGA,CAROLINA GISEL	27357668757	00540000700986000300004009694676	4/7/2025	$ 362.465,21
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047 58	4/7/2025	$ 362.465,21
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655 79	4/7/2025	$ 356.032,30
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000035097118	4/7/2025	$ 593.892,15
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000079527244	4/7/2025	$ 367.173,22
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403 78	4/7/2025	$ 361.444,76
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730 08	4/7/2025	$ 805.462,79
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000036662573479 73	4/7/2025	$ 362.746,34
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000043343 21	4/7/2025	$ 388.914,72
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000024424 86	4/7/2025	$ 356.032,30
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300215081506 47	4/7/2025	$ 354.024,30
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040144721 84	4/7/2025	$ 362.465,21
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040082831 63	4/7/2025	$ 722.863,50
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300395947891 33	4/7/2025	$ 357.224,38
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000013409 54	4/7/2025	$ 1.199.008,50
30679636037	VELAZQUEZ,LAUTARO EZEQUIEL	20460895074	00540007204542000880000021998 90	4/7/2025	$ 974.181,39
30679636037	CESTI,HERNAN DARIO	23288511829	00540007202478000880000413421 36	4/7/2025	$ 953.740,83
30679636037	GALEANO,PABLO JOSE	23223901239	00540007204542000880000022612 72	4/7/2025	$ 254.715,31
30679636037	MAMANI,IGNACIO MATIAS	20422010840	00540007201802000880000396712 04	4/7/2025	$ 31.095,59
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000152308 18	4/7/2025	$ 721.513,42
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000127583 86	4/7/2025	$ 753.397,04
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000199013 18	4/7/2025	$ 714.884,72
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000125243 18	4/7/2025	$ 752.054,20
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000604544 79	4/7/2025	$ 1.184.591,53
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000222731 90	4/7/2025	$ 651.845,05
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000323141 04	4/7/2025	$ 341.922,88
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000154170 40	4/7/2025	$ 739.423,95
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000425032 68	4/7/2025	$ 754.732,25
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000221960 40	4/7/2025	$ 749.916,81
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000125266 04	4/7/2025	$ 653.888,95

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	YURI,GABRIEL	20165168853	00540007200007000880000015254140	4/7/2025	$ 232.477,71
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	4/7/2025	$ 850.700,31
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	4/7/2025	$ 769.092,50
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	4/7/2025	$ 672.640,49
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	4/7/2025	$ 745.851,91
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	4/7/2025	$ 377.094,43
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	4/7/2025	$ 753.207,41
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	4/7/2025	$ 732.673,21
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	4/7/2025	$ 730.503,23
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	4/7/2025	$ 370.288,71
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	4/7/2025	$ 719.382,09
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	4/7/2025	$ 575.061,19
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	4/7/2025	$ 758.169,27
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	4/7/2025	$ 652.633,08
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	4/7/2025	$ 366.786,28
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	4/7/2025	$ 767.741,22
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	4/7/2025	$ 779.176,72
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	4/7/2025	$ 831.198,04
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540007205002000880000035106218	4/7/2025	$ 382.667,20
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	4/7/2025	$ 270.272,04
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	4/7/2025	$ 239.985,71
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	4/7/2025	$ 423.494,11
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	4/7/2025	$ 653.053,39
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000001080329	4/7/2025	$ 432.183,80
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	4/7/2025	$ 726.472,77
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	4/7/2025	$ 819.592,32
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	4/7/2025	$ 1.044.193,79
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	4/7/2025	$ 904.057,55
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	4/7/2025	$ 717.056,69
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	4/7/2025	$ 611.732,69
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	4/7/2025	$ 639.367,28
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	4/7/2025	$ 776.289,22
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	4/7/2025	$ 720.498,40
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	4/7/2025	$ 662.034,10
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	4/7/2025	$ 815.992,63
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	4/7/2025	$ 710.652,83
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	00540007203747000300000004742679	4/7/2025	$ 779.302,05
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	4/7/2025	$ 714.153,82
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	4/7/2025	$ 426.169,41
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	4/7/2025	$ 658.740,71
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	4/7/2025	$ 713.996,98
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	4/7/2025	$ 363.371,53
30679636037	AGUILA,CESAR OMAR	20284034768	00540007203808000880000036683372	4/7/2025	$ 979.958,31
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	4/7/2025	$ 724.450,93
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	4/7/2025	$ 656.572,19
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	4/7/2025	$ 753.609,25

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	4/7/2025	$ 730.529,81
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	4/7/2025	$ 776.209,31
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	4/7/2025	$ 489.641,19
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	4/7/2025	$ 599.348,63
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	4/7/2025	$ 387.208,46
30679636037	MONZON PRESTES,JOAQUINA ELISA	27333989455	00540007200571000880000037248640	4/7/2025	$ 720.233,93
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	4/7/2025	$ 751.146,46
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	4/7/2025	$ 354.665,27
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	4/7/2025	$ 141.449,64
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	4/7/2025	$ 224.313,19
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	4/7/2025	$ 356.308,94
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	4/7/2025	$ 221.630,46
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	4/7/2025	$ 378.897,94
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	4/7/2025	$ 709.935,86
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	4/7/2025	$ 422.074,29
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	4/7/2025	$ 302.156,59
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	4/7/2025	$ 738.432,57
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	4/7/2025	$ 749.975,31
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	4/7/2025	$ 413.294,61
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	4/7/2025	$ 820.778,92
30679636037	GARCIA,YAMILA LUJAN	27348100349	00540007205026000880000001353886	4/7/2025	$ 359.608,44
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	4/7/2025	$ 796.887,92
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	4/7/2025	$ 893.111,76
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	4/7/2025	$ 627.014,40
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	4/7/2025	$ 299.915,77
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	4/7/2025	$ 402.957,74
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	4/7/2025	$ 359.670,14
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	4/7/2025	$ 404.679,48
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	4/7/2025	$ 275.446,06
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	4/7/2025	$ 706.335,86
30679636037	CORIA,SILVIA NORMA	27207438761	00540007207381000880000002286804	4/7/2025	$ 351.235,32
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	4/7/2025	$ 570.024,19
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000031021742	4/7/2025	$ 1.181.421,67
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040020769120	4/7/2025	$ 723.262,72
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000004132840	4/7/2025	$ 1.172.426,79
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000001701343	4/7/2025	$ 1.002.565,94
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000004152354	4/7/2025	$ 1.023.391,89
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000004152422	4/7/2025	$ 1.100.109,99
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000005714432	4/7/2025	$ 1.032.928,31
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001505337000010001502752 87	4/7/2025	$ 1.063.641,89
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000003294789	4/7/2025	$ 1.043.589,12
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	4/7/2025	$ 1.136.149,25
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	4/7/2025	$ 2.717.382,48
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	4/7/2025	$ 1.946.912,62
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000010001583553 83	4/7/2025	$ 1.325.556,45
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200385346800 14	4/7/2025	$ 1.136.297,02

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200385347300016	4/7/2025	$ 1.250.349,45
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000005673407	4/7/2025	$ 990.669,89
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000010000113239648	4/7/2025	$ 2.125.501,87
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000006061663778	4/7/2025	$ 2.012.985,67
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300145207929997	4/7/2025	$ 1.216.655,55
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400954866693308	4/7/2025	$ 1.057.085,45
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400039	4/7/2025	$ 727.776,66
30679636037	ALMIRON,ROSANA NOEMI	27296152140	00540004400554000400002998802480	4/7/2025	$ 525.759,61
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961880	4/7/2025	$ 357.407,36
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571540	4/7/2025	$ 506.010,45
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400003010882240	4/7/2025	$ 1.192.919,24
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400003010829980	4/7/2025	$ 721.168,55
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400003010814690	4/7/2025	$ 408.698,51
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400003010823180	4/7/2025	$ 737.174,86
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400003010831680	4/7/2025	$ 716.786,37
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400003010864880	4/7/2025	$ 429.531,43
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000032882610	4/7/2025	$ 855.966,94
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040181056170	4/7/2025	$ 375.736,32
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400003010824480	4/7/2025	$ 357.458,98
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400003010774280	4/7/2025	$ 707.083,52
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000010001943190280	4/7/2025	$ 334.557,38
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400003028975480	4/7/2025	$ 431.608,41
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400003028986880	4/7/2025	$ 331.334,41
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400003028987010	4/7/2025	$ 324.083,38
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540002009180000110000043232800	4/7/2025	$ 341.383,30
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400003028992610	4/7/2025	$ 345.061,09
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400003028995510	4/7/2025	$ 352.395,94
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000010002042103940	4/7/2025	$ 386.209,06
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400003028999710	4/7/2025	$ 333.356,32
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040232645090	4/7/2025	$ 360.934,54
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000012036730	4/7/2025	$ 445.809,29
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300234101148470	4/7/2025	$ 353.279,87
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300458030203510	4/7/2025	$ 354.803,02
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000339386080	4/7/2025	$ 378.039,69
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	00540001700756000400000781512040	4/7/2025	$ 998.614,09
30679636037	QUINTERO,VERONICA GISELA	27301637867	00540001702127000400000346060890	4/7/2025	$ 500.504,44
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000541739650	4/7/2025	$ 1.036.650,05
30679636037	PAEZ,MARIA ESTER	27239252058	00540001702103000400000139282050	4/7/2025	$ 397.691,43
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000036328508293520	4/7/2025	$ 362.465,21
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200381165200190	4/7/2025	$ 360.679,43
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300364061147010	4/7/2025	$ 358.499,93
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000336576680	4/7/2025	$ 358.499,93
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040209651150	4/7/2025	$ 356.287,17
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000344814600	4/7/2025	$ 718.900,23
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245610	4/7/2025	$ 356.714,15
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384790	4/7/2025	$ 358.499,93

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	4/7/2025	$ 229.197,59
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	4/7/2025	$ 141.449,64
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629 83	4/7/2025	$ 141.449,64
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272 52	4/7/2025	$ 141.449,64
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640 45	4/7/2025	$ 141.449,64
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032 36	4/7/2025	$ 229.197,59
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000152351 72	4/7/2025	$ 843.532,81
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000222054 72	4/7/2025	$ 651.355,58
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000018970 51	4/7/2025	$ 375.476,00
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000005376 97	4/7/2025	$ 427.293,52
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000152293 40	4/7/2025	$ 761.097,58
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000378283 36	4/7/2025	$ 670.450,19
30679636037	SARA,SERGIO HECTOR	20201260133	00540007200007000880000152527 86	4/7/2025	$ 713.158,54
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000152490 90	4/7/2025	$ 375.043,35
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000152360 90	4/7/2025	$ 754.857,48
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000425108 40	4/7/2025	$ 361.670,12
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000355651 79	4/7/2025	$ 381.240,41
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000016128 01	4/7/2025	$ 658.734,56
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000323133 54	4/7/2025	$ 380.277,73
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000367445 90	4/7/2025	$ 376.416,24
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000033886 29	4/7/2025	$ 717.181,70
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000371323 54	4/7/2025	$ 680.564,55
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000323797 54	4/7/2025	$ 347.647,77
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000011038 15	4/7/2025	$ 376.197,94
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000366270 40	4/7/2025	$ 766.222,05
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000363844 01	4/7/2025	$ 327.664,05
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000402130 86	4/7/2025	$ 95.647,65
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000380070 68	4/7/2025	$ 935.733,12
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000001262 51	4/7/2025	$ 343.956,02
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000132611 68	4/7/2025	$ 577.093,34
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000251641 54	4/7/2025	$ 726.034,29
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000251638 54	4/7/2025	$ 637.179,02
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000251679 86	4/7/2025	$ 359.989,46
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000256495 72	4/7/2025	$ 722.071,02
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000262050 72	4/7/2025	$ 366.244,27
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000019475 65	4/7/2025	$ 735.809,87
30679636037	FRANCO,YANINA GISELLE	27373410700	00540007201765000880000262053 86	4/7/2025	$ 359.284,17
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000341194 86	4/7/2025	$ 752.739,78
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000146704 22	4/7/2025	$ 672.211,04
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000251734 04	4/7/2025	$ 724.730,22
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000253686 86	4/7/2025	$ 738.732,86
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000033474 79	4/7/2025	$ 362.187,97
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000402048 04	4/7/2025	$ 692.636,46
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000148528 40	4/7/2025	$ 881.230,38
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000016347 79	4/7/2025	$ 363.836,64
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000221823 68	4/7/2025	$ 650.045,23

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	4/7/2025	$ 774.300,00
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	4/7/2025	$ 293.892,20
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	4/7/2025	$ 389.064,31
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	4/7/2025	$ 356.326,14
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	4/7/2025	$ 370.594,67
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	4/7/2025	$ 325.225,33
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	4/7/2025	$ 332.316,84
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	4/7/2025	$ 328.398,54
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	4/7/2025	$ 447.488,11
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	4/7/2025	$ 376.216,67
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	4/7/2025	$ 362.714,22
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	4/7/2025	$ 719.800,29
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	4/7/2025	$ 638.368,14
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	4/7/2025	$ 778.263,24
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	4/7/2025	$ 715.729,46
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	4/7/2025	$ 663.668,63
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	4/7/2025	$ 356.969,26
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	4/7/2025	$ 356.969,26
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	4/7/2025	$ 263.847,90
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	4/7/2025	$ 266.121,45
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	4/7/2025	$ 353.279,87
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	4/7/2025	$ 659.790,86
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	4/7/2025	$ 606.472,52
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	4/7/2025	$ 302.639,26
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	4/7/2025	$ 736.647,24
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000038517804	4/7/2025	$ 376.216,67
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	4/7/2025	$ 744.098,51
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000035933386	4/7/2025	$ 715.729,46
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000038793422	4/7/2025	$ 760.430,89
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	4/7/2025	$ 986.294,86
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000036605172	4/7/2025	$ 702.311,01
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000046075736	4/7/2025	$ 731.483,46
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	4/7/2025	$ 705.778,67
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	4/7/2025	$ 338.825,92
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	4/7/2025	$ 359.670,14
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	4/7/2025	$ 355.966,85
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	4/7/2025	$ 879.065,83
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	4/7/2025	$ 445.006,48
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	4/7/2025	$ 352.347,08
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	4/7/2025	$ 678.519,28
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	4/7/2025	$ 538.468,85
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	4/7/2025	$ 593.892,15
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	4/7/2025	$ 740.512,62
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	4/7/2025	$ 380.425,69
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	4/7/2025	$ 763.614,94
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	4/7/2025	$ 347.603,08

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	4/7/2025	$ 740.964,39
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	4/7/2025	$ 359.670,14
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	4/7/2025	$ 720.594,27
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	4/7/2025	$ 777.630,80
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	4/7/2025	$ 700.514,66
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	4/7/2025	$ 593.892,15
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	4/7/2025	$ 718.257,66
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	4/7/2025	$ 719.141,44
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	4/7/2025	$ 713.879,31
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	4/7/2025	$ 721.480,66
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000003959437	4/7/2025	$ 1.061.102,06
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000061745652	4/7/2025	$ 1.058.223,55
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000061745416	4/7/2025	$ 1.005.599,90
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000010625819	4/7/2025	$ 984.588,93
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000006692863	4/7/2025	$ 966.895,73
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000034401974	4/7/2025	$ 1.092.870,04
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000048284181	4/7/2025	$ 1.110.150,18
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000010625987	4/7/2025	$ 976.210,94
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	4/7/2025	$ 1.214.535,76
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000010663237	4/7/2025	$ 1.424.025,27
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000032269644	4/7/2025	$ 1.129.189,24
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000004636847	4/7/2025	$ 1.235.630,27
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000061905102	4/7/2025	$ 1.178.480,69
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	4/7/2025	$ 994.944,91
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	4/7/2025	$ 994.944,91
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	4/7/2025	$ 1.094.210,64
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	4/7/2025	$ 994.944,91
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	4/7/2025	$ 1.421.242,51
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300004061410616	4/7/2025	$ 1.060.212,89
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	4/7/2025	$ 1.258.882,20
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000003502750977036	4/7/2025	$ 1.113.820,74
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	4/7/2025	$ 1.011.044,91
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	4/7/2025	$ 1.264.541,53
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	4/7/2025	$ 547.869,77
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	4/7/2025	$ 781.458,25
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	4/7/2025	$ 757.872,94
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400000302903995	4/7/2025	$ 947.383,20
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	4/7/2025	$ 709.186,96
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	4/7/2025	$ 361.444,76
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000041691393	4/7/2025	$ 713.752,89
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300004154190052	4/7/2025	$ 281.571,28
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300004026617584	4/7/2025	$ 855.819,32
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	4/7/2025	$ 725.586,49
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	4/7/2025	$ 635.979,90
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000003504859005814	4/7/2025	$ 611.542,95
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000061561546864	4/7/2025	$ 644.096,07

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000002605492	4/7/2025	$ 709.186,96
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300004236415800	4/7/2025	$ 357.752,87
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	4/7/2025	$ 716.786,37
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	4/7/2025	$ 361.570,42
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000007135341	4/7/2025	$ 952.334,37
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	4/7/2025	$ 729.696,75
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540000702173000300004035608528	4/7/2025	$ 573.560,72
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000033698252	4/7/2025	$ 634.778,86
30679636037	FERNANDEZ,EVELYN JOHANA	27381827246	00540001702899000400000032745621	4/7/2025	$ 780.213,28
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400000311912959	4/7/2025	$ 837.092,74
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	00540001701957000400000003387739	4/7/2025	$ 308.934,64
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300012806747451	4/7/2025	$ 229.197,59
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804888	4/7/2025	$ 229.097,59
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000072397039	4/7/2025	$ 229.097,59
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300004010618610	4/7/2025	$ 229.197,59
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	4/7/2025	$ 441.290,04
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000072399257	4/7/2025	$ 657.384,88
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162 79	4/7/2025	$ 370.602,09
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000072399325	4/7/2025	$ 359.994,16
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000054245583	4/7/2025	$ 1.024.575,05
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611 15	4/7/2025	$ 141.549,64
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000035896982	4/7/2025	$ 446.473,63
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000001294873	4/7/2025	$ 767.906,79
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578 38	4/7/2025	$ 229.097,59
30679636037	CASTA O,MARIA LAURA	27345091098	00540001403570000036760504001 91	4/7/2025	$ 229.097,59
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200033349010016	4/7/2025	$ 290.210,23
30679636037	CACERES,MICAELA NICOLE	27409103656	00540001703687000400000002280893	4/7/2025	$ 355.966,85
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000010000119015019	4/7/2025	$ 360.183,61
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000036644514121 43	4/7/2025	$ 141.449,64
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000037053519276 51	4/7/2025	$ 229.097,59
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	00540001701339000400000001758999	4/7/2025	$ 377.014,91
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000054662461	4/7/2025	$ 281.757,94
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000054662393	4/7/2025	$ 702.876,81
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000152087 72	4/7/2025	$ 213.453,99
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000425915 68	4/7/2025	$ 779.743,81
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000011570 65	4/7/2025	$ 781.493,39
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000221983 36	4/7/2025	$ 753.970,48
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000227197 2	4/7/2025	$ 1.504.592,61
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000154387 86	4/7/2025	$ 769.683,98
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000350510 65	4/7/2025	$ 832.545,20
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000350515 15	4/7/2025	$ 877.501,35
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000235969 86	4/7/2025	$ 303.590,66
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000026556 29	4/7/2025	$ 731.414,66
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000154393 90	4/7/2025	$ 827.241,83
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000027279 36	4/7/2025	$ 755.558,97
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000221996 36	4/7/2025	$ 621.603,17

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	4/7/2025	$ 738.128,62
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000036508518	4/7/2025	$ 2.865.447,88
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000002502765	4/7/2025	$ 375.549,66
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	4/7/2025	$ 767.388,11
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	4/7/2025	$ 729.265,35
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	4/7/2025	$ 675.745,03
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	4/7/2025	$ 624.625,31
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	4/7/2025	$ 752.247,80
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	4/7/2025	$ 814.891,04
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	4/7/2025	$ 749.895,16
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	4/7/2025	$ 945.259,35
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	4/7/2025	$ 359.989,46
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	4/7/2025	$ 363.857,30
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	4/7/2025	$ 732.640,09
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	4/7/2025	$ 729.997,99
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	4/7/2025	$ 190.413,93
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	4/7/2025	$ 677.911,92
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	4/7/2025	$ 662.980,16
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	4/7/2025	$ 356.711,14
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	4/7/2025	$ 767.745,42
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	4/7/2025	$ 335.620,25
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	4/7/2025	$ 356.326,14
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	4/7/2025	$ 669.603,05
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	4/7/2025	$ 227.937,20
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	4/7/2025	$ 837.338,88
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	4/7/2025	$ 305.195,70
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	4/7/2025	$ 878.326,07
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	4/7/2025	$ 636.259,30
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	4/7/2025	$ 469.075,05
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	4/7/2025	$ 606.377,39
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	4/7/2025	$ 728.156,72
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000000973215	4/7/2025	$ 661.790,54
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000001170851	4/7/2025	$ 399.676,23
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000040012768	4/7/2025	$ 757.993,70
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000032740240	4/7/2025	$ 752.345,67
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000046075972	4/7/2025	$ 635.879,70
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000037216504	4/7/2025	$ 745.981,97
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000037623818	4/7/2025	$ 553.322,71
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	4/7/2025	$ 718.928,87
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	4/7/2025	$ 363.227,16
30679636037	MENDOZA,NORA BEATRIZ	27206540910	00540007201017000880000036929368	4/7/2025	$ 179.985,20
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000037890940	4/7/2025	$ 815.713,01
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000037661618	4/7/2025	$ 662.322,14
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000037900122	4/7/2025	$ 637.458,87
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	4/7/2025	$ 847.528,00
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	4/7/2025	$ 742.139,67

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	4/7/2025	$ 454.065,20
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000040670418	4/7/2025	$ 706.789,15
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000005064236	4/7/2025	$ 563.173,78
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	4/7/2025	$ 406.090,54
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000036175372	4/7/2025	$ 715.687,27
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000035773768	4/7/2025	$ 345.663,41
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000037527936	4/7/2025	$ 699.191,03
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000035909022	4/7/2025	$ 733.435,58
30679636037	VERGARA,MANUEL BLAS	20105570415	00540007200601000880000038217254	4/7/2025	$ 738.773,14
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000038768868	4/7/2025	$ 440.722,52
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000036449204	4/7/2025	$ 708.697,04
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000036034354	4/7/2025	$ 730.493,71
30679636037	AVACA FERNANDEZ,MELANI ROCIO	27402870708	00540007204320000880000036192054	4/7/2025	$ 720.650,44
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	4/7/2025	$ 721.709,52
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	4/7/2025	$ 713.857,46
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	4/7/2025	$ 495.547,99
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	4/7/2025	$ 712.735,96
30679636037	GUZMAN,NAVIA ELIZABETH	27952544697	00540007200144000880000004647786	4/7/2025	$ 398.194,89
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	4/7/2025	$ 359.526,17
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	4/7/2025	$ 362.339,69
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	4/7/2025	$ 715.341,14
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	4/7/2025	$ 215.907,70
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	4/7/2025	$ 352.347,08
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	4/7/2025	$ 783.903,55
30679636037	ROJAS,DAIANA JACQUELINE	27378706101	00540007201970000880000004073686	4/7/2025	$ 286.952,45
30679636037	PEREYRA,RUBEN ORLANDO	20311589610	00540007200717000880000003593554	4/7/2025	$ 710.297,03
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	4/7/2025	$ 382.859,80
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	4/7/2025	$ 355.966,85
30679636037	ARRIOLA CONTRERAS,BARBARA CAND	27459314453	00540007200007000880000022221854	4/7/2025	$ 290.210,23
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	4/7/2025	$ 403.961,00
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	4/7/2025	$ 355.745,69
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	4/7/2025	$ 732.041,46
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	4/7/2025	$ 777.252,26
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	4/7/2025	$ 815.425,04
30679636037	PINTOS,CARLA ESTEFANIA	27380125140	00540007200717000880000003606322	4/7/2025	$ 838.058,36
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	4/7/2025	$ 676.801,93
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	4/7/2025	$ 720.812,24
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	4/7/2025	$ 1.089.419,47
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	4/7/2025	$ 1.101.075,15
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040420433309	4/7/2025	$ 1.031.011,35
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	4/7/2025	$ 1.493.000,00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	4/7/2025	$ 1.040.753,53
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	4/7/2025	$ 1.177.233,47
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	4/7/2025	$ 1.040.753,53
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	4/7/2025	$ 1.080.799,55
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100000551763543	4/7/2025	$ 1.067.647,50

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	4/7/2025	$ 1.260.652,85
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	4/7/2025	$ 1.255.316,76
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300004023622583	4/7/2025	$ 996.935,11
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300004022872989	4/7/2025	$ 1.179.525,80
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359 15	4/7/2025	$ 1.103.932,42
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661 22	4/7/2025	$ 1.196.421,43
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000082734 09	4/7/2025	$ 1.195.140,12
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329 94	4/7/2025	$ 1.033.219,26
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540000706830000300040027855 80	4/7/2025	$ 991.925,55
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	4/7/2025	$ 881.614,92
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000343972 95	4/7/2025	$ 1.131.205,54
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000644607633 50	4/7/2025	$ 1.267.405,22
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000051703 04	4/7/2025	$ 1.006.610,16
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000523811 25	4/7/2025	$ 1.016.571,11
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000001000144014 775	4/7/2025	$ 360.862,22
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540000701361000300040465992 66	4/7/2025	$ 572.534,12
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300041380028 09	4/7/2025	$ 320.599,24
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300040269816 07	4/7/2025	$ 299.264,27
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000043305 03	4/7/2025	$ 352.347,08
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300040300233 13	4/7/2025	$ 702.275,12
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540001400427000035120661572 42	4/7/2025	$ 25.920,00
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910 29	4/7/2025	$ 91.102,92
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300040464325 76	4/7/2025	$ 339.566,16
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400003953771 49	4/7/2025	$ 433.532,22
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300089056352 47	4/7/2025	$ 748.182,70
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400947643012 48	4/7/2025	$ 717.925,51
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300041689843 24	4/7/2025	$ 385.481,59
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300040531707 60	4/7/2025	$ 361.463,17
30679636037	MACIEL,DAIANA BELEN	27384543834	00540003403295000083290121870 05	4/7/2025	$ 367.225,31
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300041773224 78	4/7/2025	$ 572.729,72
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000335998 76	4/7/2025	$ 752.693,82
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540000701484000300040466109 45	4/7/2025	$ 683.220,24
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540001702912000400000338428 02	4/7/2025	$ 682.368,49
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300040050301 51	4/7/2025	$ 668.231,28
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300040156620 32	4/7/2025	$ 715.656,84
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300040230510 17	4/7/2025	$ 714.578,10
30679636037	TORRES,INGRID TANIA	27438106079	00540001702677000400000080372 57	4/7/2025	$ 277.416,39
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000331374 25	4/7/2025	$ 412.930,03
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000522193 31	4/7/2025	$ 732.355,62
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738 01	4/7/2025	$ 704.994,22
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900 12	4/7/2025	$ 823.224,23
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000841338 23	4/7/2025	$ 700.619,18
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000415567 93	4/7/2025	$ 324.624,71
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000020740 05	4/7/2025	$ 707.973,98
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471 03	4/7/2025	$ 800.535,61
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896 05	4/7/2025	$ 713.921,46

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOZANO,MIRTA LUCIA	27263437506	00540001703861000400000000785277	4/7/2025	$ 370.731,13
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400095033791438	4/7/2025	$ 732.401,09
30679636037	PARFINIUK,SANDRA	27289819172	00540001701162000400000009589184	4/7/2025	$ 413.294,61
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000072431339	4/7/2025	$ 359.670,14
30679636037	GODOY,ELIANA BELEN	27341313029	00540001702028000400000015716714	4/7/2025	$ 460.343,64
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040016373294	4/7/2025	$ 483.355,85
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000007715112	4/7/2025	$ 731.695,02
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000014071687	4/7/2025	$ 720.356,42
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200047121930018	4/7/2025	$ 706.335,86
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000033485494	4/7/2025	$ 562.147,40
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000001248269	4/7/2025	$ 356.032,30
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000054729007	4/7/2025	$ 336.217,54
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000054403501	4/7/2025	$ 978.502,36
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000009504495	4/7/2025	$ 306.431,78
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	4/7/2025	$ 926.660,37
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	4/7/2025	$ 732.850,70
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000035039579	4/7/2025	$ 368.959,57
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000014784804	4/7/2025	$ 653.448,67
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000036449379	4/7/2025	$ 737.821,52
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000008491065	4/7/2025	$ 738.805,21
30679636037	BURGOS,OLGA ESTHER	27929883379	00540007200007000880000015244736	4/7/2025	$ 720.556,46
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000035090929	4/7/2025	$ 336.913,63
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000036784440	4/7/2025	$ 331.844,57
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000003388551	4/7/2025	$ 328.702,92
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000001818622	4/7/2025	$ 766.884,01
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000035112429	4/7/2025	$ 691.308,11
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000015670018	4/7/2025	$ 369.273,74
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000015321886	4/7/2025	$ 739.246,10
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000022279440	4/7/2025	$ 738.976,58
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000035051447	4/7/2025	$ 758.032,24
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000015321640	4/7/2025	$ 793.165,28
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000060525179	4/7/2025	$ 841.104,50
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000012167436	4/7/2025	$ 766.195,03
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000001158365	4/7/2025	$ 765.864,84
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000015499204	4/7/2025	$ 869.561,67
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000015499136	4/7/2025	$ 921.745,48
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000036473940	4/7/2025	$ 395.765,82
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000033303222	4/7/2025	$ 294.496,25
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	4/7/2025	$ 412.187,74
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	4/7/2025	$ 738.826,26
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	4/7/2025	$ 297.869,16
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	4/7/2025	$ 350.155,34
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	4/7/2025	$ 531.050,11
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	4/7/2025	$ 701.344,97
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	4/7/2025	$ 621.749,91
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	4/7/2025	$ 804.013,63

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	4/7/2025	$ 330.622,33
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	4/7/2025	$ 712.971,08
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	4/7/2025	$ 359.647,92
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	4/7/2025	$ 359.910,65
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	4/7/2025	$ 720.214,57
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	4/7/2025	$ 648.435,34
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	4/7/2025	$ 675.543,04
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	4/7/2025	$ 371.190,03
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	4/7/2025	$ 275.430,72
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	4/7/2025	$ 517.282,79
30679636037	BARRAZA,JOSE ROLANDO	20303550055	00540007201802000880000025601222	4/7/2025	$ 196.424,80
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	4/7/2025	$ 722.333,49
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000002804915	4/7/2025	$ 768.787,50
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000036732586	4/7/2025	$ 736.236,02
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000038345104	4/7/2025	$ 737.217,52
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	4/7/2025	$ 693.139,31
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	4/7/2025	$ 560.546,01
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	4/7/2025	$ 585.646,21
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000038719422	4/7/2025	$ 327.870,76
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	4/7/2025	$ 617.442,80
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	4/7/2025	$ 708.135,24
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000040727336	4/7/2025	$ 289.928,59
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000039883236	4/7/2025	$ 339.069,45
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000036024704	4/7/2025	$ 353.279,87
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000036040322	4/7/2025	$ 731.692,44
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000036040186	4/7/2025	$ 739.118,44
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000036038936	4/7/2025	$ 838.826,80
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000036038554	4/7/2025	$ 734.397,46
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000038740886	4/7/2025	$ 510.221,47
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	4/7/2025	$ 880.859,76
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	4/7/2025	$ 697.301,88
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	4/7/2025	$ 689.292,41
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	4/7/2025	$ 697.301,88
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	4/7/2025	$ 694.751,81
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	4/7/2025	$ 705.246,07
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	4/7/2025	$ 362.535,81
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	4/7/2025	$ 211.095,70
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	4/7/2025	$ 715.729,46
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	4/7/2025	$ 1.194.670,28
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	4/7/2025	$ 712.867,90
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	4/7/2025	$ 818.620,53
30679636037	GONZALEZ,DAIANA NICOLE	27463424751	00540007204320000880000004114222	4/7/2025	$ 290.989,22
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	4/7/2025	$ 359.339,02
30679636037	GEREZ,MICAELA NATALY	27424931093	00540007204207000880000001772340	4/7/2025	$ 353.410,00
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	4/7/2025	$ 797.680,86
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	4/7/2025	$ 486.246,38

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GONZALEZ,IVAN AGUSTIN	20398534639	00540007202805000880000001590854	4/7/2025	$ 738.254,88
30679636037	CABRERA,LORENA ELIZABETH	27324399793	00540007204320000880000004126618	4/7/2025	$ 723.637,90
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	4/7/2025	$ 755.253,33
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	4/7/2025	$ 425.531,27
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	4/7/2025	$ 725.337,23
30679636037	PEREYRA,FRANCO DANIEL	20459850547	00540007204764000880000001338018	4/7/2025	$ 352.347,08
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	4/7/2025	$ 347.865,84
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	4/7/2025	$ 312.469,95
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	4/7/2025	$ 715.475,92
30679636037	ALEGRE,SANTIAGO HIPOLITO MILTO	20444834871	00540007204313000880000000484590	4/7/2025	$ 359.134,27
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	4/7/2025	$ 225.341,41
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	4/7/2025	$ 689.890,65
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	4/7/2025	$ 762.677,32
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	4/7/2025	$ 801.572,80
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	4/7/2025	$ 358.662,03
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	4/7/2025	$ 359.667,24
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	4/7/2025	$ 721.132,09
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600 19	4/7/2025	$ 1.294.263,06
30679636037	BORDA,NICOLAS	20420578572	00540002701000000020053012780015	4/7/2025	$ 1.064.812,21
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000060062248132	4/7/2025	$ 997.365,64
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	4/7/2025	$ 1.073.091,82
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010000387010347	4/7/2025	$ 1.209.180,61
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	4/7/2025	$ 1.093.636,71
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040247911 94	4/7/2025	$ 967.862,32
30679636037	ACOSTA,CLAUDIO MATIAS	20341806837	00540002701000000020053347740018	4/7/2025	$ 688.537,77
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	4/7/2025	$ 1.000.385,11
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	4/7/2025	$ 1.053.683,58
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000020053439890016	4/7/2025	$ 1.084.802,53
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000142027 65	4/7/2025	$ 605.131,66
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000020053439980012	4/7/2025	$ 1.110.783,04
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	4/7/2025	$ 1.315.869,13
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879100 29	4/7/2025	$ 954.751,05
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	4/7/2025	$ 1.169.027,93
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000071839 51	4/7/2025	$ 1.148.981,63
30679636037	OLEA,MANUEL ALBERTO	20226136232	00540001701476000400000019720 72	4/7/2025	$ 1.040.026,81
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000189278 32	4/7/2025	$ 1.155.280,63
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000098353 17	4/7/2025	$ 1.182.569,89
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000040896 03	4/7/2025	$ 1.292.484,54
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	4/7/2025	$ 1.259.406,30
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000023801 42	4/7/2025	$ 469.183,84
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000335349 43	4/7/2025	$ 522.120,33
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300448889099 79	4/7/2025	$ 689.789,25
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000028910 35	4/7/2025	$ 264.755,28
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497 67	4/7/2025	$ 343.203,60
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300040012718 59	4/7/2025	$ 710.138,56
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300040126713 30	4/7/2025	$ 300.521,37

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000036333714	4/7/2025	$ 374.388,16
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300004148287434	4/7/2025	$ 339.773,10
30679636037	GIL,ROBERTO MARCELO	20363436529	00540001703090000400000033334260	4/7/2025	$ 723.288,66
30679636037	ARAYA,GLADYS NOEMI	27219373444	00540001701131000400000037035695	4/7/2025	$ 630.121,84
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300004038415110	4/7/2025	$ 700.790,21
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000013887515	4/7/2025	$ 715.173,66
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000003511869737950	4/7/2025	$ 715.738,05
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300004024815034	4/7/2025	$ 366.679,50
30679636037	BENITEZ,ROSA MIRIAM	27306677352	00540015001322000000013260796846	4/7/2025	$ 801.052,37
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400000329587668	4/7/2025	$ 707.583,95
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000067015180	4/7/2025	$ 585.013,46
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000000013260796600	4/7/2025	$ 739.118,44
30679636037	MALDONADO,MARCELO MARTIN	20370378356	00540015000312000000007761711914	4/7/2025	$ 692.573,32
30679636037	POBLETE,MARTIN NICOLAS	20461883940	00540001703205000400000072883901	4/7/2025	$ 722.146,46
30679636037	CARPIO,GERARDO DANIEL	20274133644	00540000700795000300004084834406	4/7/2025	$ 335.674,65
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	00540004400554000400000337864618	4/7/2025	$ 711.572,65
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805O6	4/7/2025	$ 352.347,08
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000044949826	4/7/2025	$ 811.534,56
30679636037	GUTIERREZ,ELIZABETH MARINA	27219045986	00540001700947000400000041620607	4/7/2025	$ 353.334,41
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300004032612760	4/7/2025	$ 543.841,85
30679636037	MELO,BRAIAN OMAR	20389351327	00540001403167000037194527910O4	4/7/2025	$ 356.032,30
30679636037	REYNOSO,MELANIE AZUL	23463727694	00540001702905000400000036708783	4/7/2025	$ 340.581,17
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000057234913	4/7/2025	$ 355.169,25
30679636037	TORRES,ANABELA BELEN	27456108003	00540001103388000300033805498065	4/7/2025	$ 223.221,30
30679636037	OTAZUA,EZEQUIEL DAVID	20378205159	00540001702028000400000015779900	4/7/2025	$ 324.213,72
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000000683236	4/7/2025	$ 550.727,55
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000009617966	4/7/2025	$ 742.432,85
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000044748812	4/7/2025	$ 352.347,08
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390O5	4/7/2025	$ 352.583,31
30679636037	MONTA A,LUDMILA	27464339383	00540001701957000400000003647507	4/7/2025	$ 349.128,42
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540000703718000300004024951316	4/7/2025	$ 739.415,01
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300031267057T9	4/7/2025	$ 715.624,11
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000036972503614O5	4/7/2025	$ 769.646,99
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000035049544456O7	4/7/2025	$ 356.308,94
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000045861666	4/7/2025	$ 253.934,99
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000037735892	4/7/2025	$ 406.256,12
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000002126119	4/7/2025	$ 745.742,63
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000066995908	4/7/2025	$ 721.184,20
30679636037	MISUARACA ESCOBAR,FABIO EZEQUI	20470511835	00540001701162000400000009634402	4/7/2025	$ 721.099,49
30679636037	GARCETE,LARA SELENA	27430829365	00540001100211000300021108456I5	4/7/2025	$ 328.210,81
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000153975O2	4/7/2025	$ 824.641,86
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000226581O2	4/7/2025	$ 339.725,11
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000158660I0	4/7/2025	$ 867.229,16
30679636037	MEZA,SONIA CLAUDIA	27280243715	00540007207084000300000002598I7	4/7/2025	$ 693.445,79
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000146303I6	4/7/2025	$ 655.914,30
30679636037	FRIAS,HUGO ALBERTO	20125153691	00540007200007000880000154555I6	4/7/2025	$ 2.297.849,49

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	4/7/2025	$ 742.332,70
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000014087354	4/7/2025	$ 368.215,07
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	4/7/2025	$ 498.882,40
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	4/7/2025	$ 657.972,69
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	4/7/2025	$ 779.765,87
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540007200663000880000004716718	4/7/2025	$ 355.298,55
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000033680604	4/7/2025	$ 730.701,83
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	4/7/2025	$ 365.474,90
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	4/7/2025	$ 807.529,41
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	4/7/2025	$ 941.353,00
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	4/7/2025	$ 387.897,83
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	4/7/2025	$ 530.966,67
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	4/7/2025	$ 756.241,16
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	4/7/2025	$ 375.717,26
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	4/7/2025	$ 764.977,35
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	4/7/2025	$ 309.846,54
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	4/7/2025	$ 584.161,81
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	4/7/2025	$ 774.967,35
30679636037	SANCHEZ,EVELIN ROSALI MARICEL	27370351169	00540007200007000880000040151636	4/7/2025	$ 342.068,77
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	4/7/2025	$ 726.616,77
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	4/7/2025	$ 729.871,97
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000039775968	4/7/2025	$ 355.945,37
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540007201758000880000037531168	4/7/2025	$ 550.846,77
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000017823854	4/7/2025	$ 763.067,32
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000033022336	4/7/2025	$ 883.787,24
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000037287986	4/7/2025	$ 627.502,02
30679636037	SALDA A,JORGE EDUARDO	20203682647	00540007203693000880000034034868	4/7/2025	$ 445.236,46
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000041899090	4/7/2025	$ 714.445,56
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	4/7/2025	$ 485.959,05
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000001421447	4/7/2025	$ 745.521,75
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000015330686	4/7/2025	$ 724.982,12
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	4/7/2025	$ 1.082.711,35
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000040205722	4/7/2025	$ 421.501,82
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000032781940	4/7/2025	$ 692.747,63
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000003305479	4/7/2025	$ 362.903,15
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000035943622	4/7/2025	$ 343.682,62
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000032941490	4/7/2025	$ 734.207,86
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000035082283	4/7/2025	$ 339.949,39
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	4/7/2025	$ 689.610,09
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	4/7/2025	$ 334.859,49
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	4/7/2025	$ 729.614,57
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	4/7/2025	$ 363.613,20
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	4/7/2025	$ 732.107,34
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	4/7/2025	$ 713.996,98
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	4/7/2025	$ 439.180,75
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	00540007203266000880000038133554	4/7/2025	$ 789.306,79

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000038796636	4/7/2025	$ 327.870,76
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	4/7/2025	$ 473.299,49
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	4/7/2025	$ 357.094,92
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	4/7/2025	$ 652.604,80
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	4/7/2025	$ 1.089.970,78
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	4/7/2025	$ 363.405,70
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	4/7/2025	$ 720.345,91
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	4/7/2025	$ 311.115,21
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	4/7/2025	$ 686.521,64
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	4/7/2025	$ 806.411,97
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000003954568	4/7/2025	$ 768.761,75
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	4/7/2025	$ 307.710,18
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	4/7/2025	$ 722.902,48
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	4/7/2025	$ 707.083,52
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	4/7/2025	$ 353.026,02
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	4/7/2025	$ 399.502,28
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	4/7/2025	$ 779.343,79
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	4/7/2025	$ 803.776,79
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	4/7/2025	$ 730.005,19
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	4/7/2025	$ 738.592,58
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	4/7/2025	$ 711.603,64
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	4/7/2025	$ 783.631,90
30679636037	ALVAREZ,MATEO MAXIMILIANO	20467403770	00540007200977000880000001814804	4/7/2025	$ 765.760,90
30679636037	LEZCANO,MARIA FERNANDA	23346924594	00540007203693000880000000680790	4/7/2025	$ 807.141,64
30679636037	MANSILLA,ELISABET GISEL	27319274095	00540007202065000880000003131868	4/7/2025	$ 754.274,19
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	4/7/2025	$ 415.863,74
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	4/7/2025	$ 721.099,54
30679636037	MELO,MAIA LUDMILA	27423701108	00540007203693000880000000689186	4/7/2025	$ 768.140,96
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	4/7/2025	$ 710.802,93
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	4/7/2025	$ 710.802,93
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	4/7/2025	$ 352.347,08
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	4/7/2025	$ 710.760,80
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	4/7/2025	$ 354.476,30
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	4/7/2025	$ 324.624,71
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	4/7/2025	$ 706.335,86
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	4/7/2025	$ 641.919,86
30679636037	ARANDA,MARIA ISABEL	27279248266	00540007200007000880000022406554	4/7/2025	$ 336.634,42
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	4/7/2025	$ 593.892,15
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	4/7/2025	$ 530.773,51
30679636037	GONZALEZ,EMANUEL	20405124573	00540007203266000880000037778204	4/7/2025	$ 765.498,34
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	4/7/2025	$ 352.347,08
30679636037	BARRUTIA,BRENDA MAGALY	27465581145	00540007202065000880000003156490	4/7/2025	$ 657.358,39
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	4/7/2025	$ 451.131,14
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	4/7/2025	$ 370.298,80
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000000862389	4/7/2025	$ 1.207.004,20
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000009123120	4/7/2025	$ 1.106.995,36

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	4/7/2025	$ 1.145.958,27
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000040466774	4/7/2025	$ 1.019.051,86
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010000141472493	4/7/2025	$ 998.454,14
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300044110196151	4/7/2025	$ 1.084.227,03
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000012212031	4/7/2025	$ 1.117.179,00
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000007920020	4/7/2025	$ 1.075.087,84
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	4/7/2025	$ 1.049.380,64
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000013396907	4/7/2025	$ 1.072.661,87
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000011551959	4/7/2025	$ 1.255.939,81
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000036404315	4/7/2025	$ 1.123.357,27
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	4/7/2025	$ 1.007.138,56
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	4/7/2025	$ 1.035.453,83
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	00540003400234000082302067340 01	4/7/2025	$ 1.029.844,63
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	00540003400234000082302069720 03	4/7/2025	$ 835.352,51
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	00540001701667000400000004381389	4/7/2025	$ 1.101.355,56
30679636037	ROMERO,HERNAN ARIEL	20306556372	00540001400939000037002539961 07	4/7/2025	$ 1.263.642,95
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	4/7/2025	$ 1.362.767,98
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	00540001100198000300019101557 79	4/7/2025	$ 1.043.223,89
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300040334286 72	4/7/2025	$ 985.134,86
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000054187357	4/7/2025	$ 1.045.133,23
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	4/7/2025	$ 1.022.038,08
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	00540001702127000400000034611511	4/7/2025	$ 1.299.587,83
30679636037	OLMEDO,NAIR SELENE	27420314278	00540001700817000400000053258539	4/7/2025	$ 693.835,00
30679636037	MEDINA,ELENA	27264032941	00540000700153000300040624391 95	4/7/2025	$ 435.680,63
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	00540000700375000300040521183 32	4/7/2025	$ 801.757,05
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	00540000703039000300040241520 30	4/7/2025	$ 360.352,00
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	00540000700023000300041979485 06	4/7/2025	$ 356.991,30
30679636037	LAZARTE,FLAVIA EDITH	23330368284	00540000703398000300040727431 78	4/7/2025	$ 469.765,42
30679636037	HERRERA,NORA GRISELDA	27272932951	00540000709990000300041252739 40	4/7/2025	$ 360.611,07
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	00540000702340000300040242616 15	4/7/2025	$ 302.607,36
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	00540000700672000300040325181 05	4/7/2025	$ 356.645,79
30679636037	MONGE,PABLO JULIO	20304949113	00540000700306000300040361143 61	4/7/2025	$ 358.652,46
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	00540001505436000010000131264873	4/7/2025	$ 389.376,33
30679636037	SOSA,CARINA ALEJANDRA	27285034383	00540000700092000300040505293 05	4/7/2025	$ 332.911,00
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	00540004400554000400003295922 68	4/7/2025	$ 783.307,06
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	00540000702180000300040027715 01	4/7/2025	$ 715.130,98
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	00540001403747000036816509954 42	4/7/2025	$ 141.449,64
30679636037	VARGAS,VANESA SOLEDAD	23312639904	00540002700434000200516354200 13	4/7/2025	$ 341.425,99
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	00540002702188000200516358700 16	4/7/2025	$ 752.317,31
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	00540002700205000200516351500 15	4/7/2025	$ 710.288,19
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	00540002700557000200521477500 34	4/7/2025	$ 815.971,01
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000053256946	4/7/2025	$ 338.263,69
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200516358200 11	4/7/2025	$ 698.274,33
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300040303976 72	4/7/2025	$ 726.723,47
30679636037	ENRIQUE,PABLO LEONARDO	20268733311	00540001400786000035027529310 32	4/7/2025	$ 793.904,42
30679636037	DUARTE,AGUSTINA MELANIE	27432561815	00540001401437000035061535179 01	4/7/2025	$ 657.384,88

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALTAMIRANO,MARIA LUJAN	27335697125	00540001700916000400000035221490	4/7/2025	$ 222.332,09
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000001838321	4/7/2025	$ 355.966,85
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000035067568900 70	4/7/2025	$ 733.239,36
30679636037	AQUINO,MAYRA DANIELA	27330402720	00540001701162000400000009634648	4/7/2025	$ 720.845,39
30679636037	LOPEZ CAJALEON,BRIAN ALEXIS	20420762349	00540001701162000400000009634570	4/7/2025	$ 630.491,57
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300040445681 18	4/7/2025	$ 305.104,84
30679636037	MEZA,LUDMILA DANIELA	27468760792	00540028506513000400955213162 88	4/7/2025	$ 361.667,31
30679636037	CANO,VICTORIA YAMILA	23369823094	00540001701162000400000009636934	4/7/2025	$ 509.641,37
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000010000124145949	4/7/2025	$ 359.258,70
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	4/7/2025	$ 713.857,46
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000032289141	4/7/2025	$ 334.477,87
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000032287923	4/7/2025	$ 342.483,64
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000045202241	4/7/2025	$ 724.890,79
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000009646652	4/7/2025	$ 730.505,58
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000009576603	4/7/2025	$ 448.714,69
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000034926112	4/7/2025	$ 726.077,21
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000035013566618 00	4/7/2025	$ 670.388,38
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000031811983	4/7/2025	$ 455.939,87
30679636037	PEDROZO,NORMA	27251804120	00540001701957000400000003776375	4/7/2025	$ 875.887,33
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300041811998529	4/7/2025	$ 355.192,88
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000000707268	4/7/2025	$ 727.911,18
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000037567715	4/7/2025	$ 1.311.653,30
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	4/7/2025	$ 595.515,01
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	4/7/2025	$ 552.965,25
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	4/7/2025	$ 364.836,13
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	4/7/2025	$ 474.240,97
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	4/7/2025	$ 731.035,09
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	4/7/2025	$ 918.018,92
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	4/7/2025	$ 590.386,64
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	4/7/2025	$ 1.495.237,37
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	4/7/2025	$ 762.117,47
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	4/7/2025	$ 842.437,65
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000002816540	4/7/2025	$ 333.102,64
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000002731301	4/7/2025	$ 367.219,85
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	4/7/2025	$ 743.680,23
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	4/7/2025	$ 776.867,00
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	4/7/2025	$ 657.603,05
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	4/7/2025	$ 758.889,78
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	4/7/2025	$ 448.637,09
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	4/7/2025	$ 825.031,43
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	4/7/2025	$ 743.680,23
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	4/7/2025	$ 370.052,82
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	4/7/2025	$ 372.995,52
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	4/7/2025	$ 738.418,44
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	4/7/2025	$ 652.293,48
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	4/7/2025	$ 386.413,24

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	4/7/2025	$ 662.411,40
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	4/7/2025	$ 721.018,85
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	4/7/2025	$ 639.953,90
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	4/7/2025	$ 675.390,92
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	4/7/2025	$ 756.654,17
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	4/7/2025	$ 1.238.444,81
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	4/7/2025	$ 369.715,35
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	4/7/2025	$ 344.565,22
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	4/7/2025	$ 490.842,37
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	4/7/2025	$ 659.945,62
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	4/7/2025	$ 365.595,29
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	4/7/2025	$ 699.190,90
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	4/7/2025	$ 220.010,38
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	4/7/2025	$ 625.498,58
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	4/7/2025	$ 501.612,19
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	4/7/2025	$ 355.564,57
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	4/7/2025	$ 307.914,01
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	4/7/2025	$ 721.520,29
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	4/7/2025	$ 746.085,53
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	4/7/2025	$ 359.184,34
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	4/7/2025	$ 728.086,11
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	4/7/2025	$ 722.066,38
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	4/7/2025	$ 820.030,71
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	4/7/2025	$ 773.938,31
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000039318772	4/7/2025	$ 457.738,17
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000038094686	4/7/2025	$ 369.488,16
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	4/7/2025	$ 706.397,45
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	4/7/2025	$ 718.568,39
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	4/7/2025	$ 830.291,08
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	4/7/2025	$ 707.609,38
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	4/7/2025	$ 461.110,17
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	4/7/2025	$ 728.867,80
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	4/7/2025	$ 718.512,20
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	4/7/2025	$ 706.401,00
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	4/7/2025	$ 453.504,48
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	4/7/2025	$ 305.966,35
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	4/7/2025	$ 598.658,68
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	4/7/2025	$ 651.345,06
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	4/7/2025	$ 715.201,00
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	4/7/2025	$ 651.345,06
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	4/7/2025	$ 706.397,45
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	4/7/2025	$ 707.609,38
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	4/7/2025	$ 904.512,01
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	4/7/2025	$ 339.220,30
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540007200380000880000004615022	4/7/2025	$ 520.949,72
30679636037	RIVERA,HUGO MIGUEL	20207245802	00540007205774000880000000023036	4/7/2025	$ 769.701,70

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SOSA,RODRIGO DANIEL	20425869540	00540007200298000880000003836404	4/7/2025	$ 336.634,42
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	4/7/2025	$ 773.690,50
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	4/7/2025	$ 593.892,15
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	4/7/2025	$ 710.212,94
30679636037	CORNEJO,KARENA LAURA	27483815676	00540007204764000880000001349272	4/7/2025	$ 612.007,15
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	00540007201673000880000006408390	4/7/2025	$ 412.635,69
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	4/7/2025	$ 409.047,74
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	4/7/2025	$ 355.966,85
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	4/7/2025	$ 354.169,23
30679636037	FRIAS,ROMINA ELIZABETH	27330310109	00540007203266000880000001866218	4/7/2025	$ 751.982,21
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	4/7/2025	$ 686.646,59
30679636037	DUARTE,LUCAS NAHUEL	20366766864	00540007203266000880000001797118	4/7/2025	$ 715.624,11
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	4/7/2025	$ 328.902,06
30679636037	CARELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	4/7/2025	$ 755.639,63
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	4/7/2025	$ 347.938,38
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	4/7/2025	$ 717.457,32
30679636037	OLIVA,DARIO ANDRES	20305620220	00540007202065000880000003176072	4/7/2025	$ 650.113,99
30679636037	ROSSI,SOFIA	27442633822	00540007203266000880000001796672	4/7/2025	$ 352.347,08
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	4/7/2025	$ 650.113,99
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	4/7/2025	$ 729.695,22
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	4/7/2025	$ 325.402,95
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	4/7/2025	$ 409.603,89
30679636037	RODRIGUEZ,ROCIO AGUSTINA	27472022887	00540007204139000880000002934604	4/7/2025	$ 358.160,45
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	4/7/2025	$ 800.860,95
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000003666254730552	4/7/2025	$ 1.243.328,52
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	4/7/2025	$ 1.252.205,22
30679636037	GUZMAN VEIZAGA,DENNIS	27939724856	00540001401086000003402850469980	4/7/2025	$ 1.025.777,98
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	4/7/2025	$ 1.454.579,61
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	4/7/2025	$ 1.278.342,41
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	4/7/2025	$ 957.015,57
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000036804597	4/7/2025	$ 1.357.545,91
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	4/7/2025	$ 1.173.629,17
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000043001284	4/7/2025	$ 1.095.363,23
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000010724271	4/7/2025	$ 1.157.183,15
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000009538384	4/7/2025	$ 1.085.137,50
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	4/7/2025	$ 1.030.892,41
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	4/7/2025	$ 1.030.036,11
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300040000006199	4/7/2025	$ 974.972,82
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	4/7/2025	$ 1.003.999,28
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	4/7/2025	$ 986.017,38
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300040153668066	4/7/2025	$ 1.156.232,14
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	4/7/2025	$ 1.173.048,50
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300040195112211	4/7/2025	$ 1.119.693,87
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540001701162000400000009621020	4/7/2025	$ 1.682.007,88
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610004	4/7/2025	$ 1.729.624,61
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300050176490115	4/7/2025	$ 1.143.854,14

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000037294432	4/7/2025	$ 1.213.968,25
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300040037832174	4/7/2025	$ 360.352,00
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300040051401240	4/7/2025	$ 388.510,36
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200051635510019	4/7/2025	$ 350.502,01
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200052332180015	4/7/2025	$ 339.112,31
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200052147940013	4/7/2025	$ 864.064,87
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000001215717	4/7/2025	$ 336.709,33
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300040045622501	4/7/2025	$ 706.113,83
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200045685430032	4/7/2025	$ 594.559,59
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	00540002701000000200052684450019	4/7/2025	$ 655.176,22
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200006934320027	4/7/2025	$ 707.609,38
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000035777351	4/7/2025	$ 327.870,76
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200052594150010	4/7/2025	$ 701.707,67
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200052594030011	4/7/2025	$ 746.294,35
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200049062530021	4/7/2025	$ 993.691,41
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200052534510016	4/7/2025	$ 623.880,53
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200052714980017	4/7/2025	$ 288.389,98
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200052830640013	4/7/2025	$ 708.569,38
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000044011437	4/7/2025	$ 670.034,78
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200052808390010	4/7/2025	$ 863.296,91
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000000113624180013	4/7/2025	$ 715.201,00
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540000702173000300040035623990	4/7/2025	$ 722.071,99
30679636037	NOUET,YAMILA BELEN	27341538020	00540002700540000200052830680017	4/7/2025	$ 750.259,13
30679636037	RAMIREZ,SASHA NICOLE	27447559957	00540002700540000200052830660015	4/7/2025	$ 715.201,00
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000005561847	4/7/2025	$ 355.966,85
30679636037	VIDELA,EMILCE	27425953376	00540001703687000400000002555025	4/7/2025	$ 358.723,77
30679636037	GUAJARDO,GABRIELA ALEJANDRA	27268101247	00540000701293000300040092137883	4/7/2025	$ 341.196,86
30679636037	GARCIA,MACARENA	27383277189	00540001701346000400000000733290	4/7/2025	$ 449.065,99
30679636037	SANTILLAN,TELMA TERESA	27202582570	00540001703403000400000084269487	4/7/2025	$ 362.253,57
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000009678798	4/7/2025	$ 748.579,37
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000009678866	4/7/2025	$ 721.002,98
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000055029861	4/7/2025	$ 341.856,43
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000003506554654272	4/7/2025	$ 403.574,20
30679636037	DABALOS,LUDMILA GISELLE	27404612811	00540014300017000013036670970013	4/7/2025	$ 368.244,02
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	00540001701216000400000004904504	4/7/2025	$ 710.465,80
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000007695892	4/7/2025	$ 451.756,50
30679636037	GARRO,GABRIEL ELIAN	20428799365	00540001401246000003505153634461	4/7/2025	$ 710.465,80
30679636037	PEREZ,ELIANA MICAELA	27430816778	00540001701261000400000013972677	4/7/2025	$ 710.212,94
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	00540001702103000400000014368091	4/7/2025	$ 338.105,05
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	00540001702011000400000007560613	4/7/2025	$ 337.181,66
30679636037	CRUCE O,VANESA SILVIA	27305383886	00540001702677000400000008271189	4/7/2025	$ 237.310,88
30679636037	RODRIGUEZ,MARCELA PATRICIA	27256989757	00540001702677000400000008271011	4/7/2025	$ 324.792,59
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	00540001703144000400000067087312	4/7/2025	$ 362.648,73
30679636037	CICERO,NELIDA VICTORIA	27233317700	00540001703090000400000033960706	4/7/2025	$ 357.797,94
30679636037	LEDESMA,MARIA CECILIA	27356446424	00540001702530000400000004483856	4/7/2025	$ 372.058,11
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	00540003400500000085000007340018	4/7/2025	$ 357.715,64

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREYRA,MAIRA INES	23280816264	00540014300017000130276743200 10	4/7/2025	$ 412.652,31
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	00540001701018000400000008010032	4/7/2025	$ 399.192,02
30679636037	CACERES VARGAS,LUCIANO RUBEN	23458711739	00540007204320000880000041694 68	4/7/2025	$ 485.592,11
30679636037	PALACIOS FERNANDEZ,LAUTARO EZE	27443650909	00540007200977000880000017862 68	4/7/2025	$ 401.796,54

La presente se extiende a vuestra expresa solicitud.

Atte.

Banco Santander SA