Santander

Buenos Aires, 10 de septiembre 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	CABALLERO,GABRIEL EZEQUIEL	20384521186	0054000720000700088000066260440	19/8/2025	$ 820.781,55
30679636037	MAMANI,IGNACIO MATIAS	20422010840	0054000720180200088000039671204	19/8/2025	$ 617.763,04
30679636037	MILLAHUAL CHANQUEO,NILDA ELENA	27929997099	0054000720124600088000016637618	19/8/2025	$ 1.814.968,94
30679636037	GONZALEZ,IVONE KATHERINE	23406417034	0054000720326600088000038133554	19/8/2025	$ 461.372,73
30679636037	ZAPATA,JESICA ANTONELLA	27420623475	0054000720104800088000001798586	19/8/2025	$ 243.442,88
30679636037	VEGA,JORGE ALBERTO	20300339957	0054000720486300088000004160218	19/8/2025	$ 374.001,66
30679636037	TEJEDA,LUDMILA CIELO	27476355090	0054000720432000088000004229904	19/8/2025	$ 183.674,00
30679636037	LOPEZ,VICTOR NICOLAS	20454764405	0054000720326600088000001994540	19/8/2025	$ 97.895,68
30679636037	BENITEZ,TERESA BEATRIZ	27184839437	0054000170119300040000001066469	19/8/2025	$ 1.140.696,53
30679636037	BENITEZ,VIVIANA BEATRIZ	27170757454	0054000170212700040000034611511	19/8/2025	$ 1.067.078,57
30679636037	TOLEDO,DIANA MAGALI	23415851014	0054000070128600030004032511210	19/8/2025	$ 441.511,20
30679636037	RIVERO PUYO,AISHE DEL ROSARIO	27421126157	0054000170352600040000032262636	19/8/2025	$ 137.417,62
30679636037	FRANCO,HECTOR NICOLAS	20425818601	0054000170074900020000033004453	19/8/2025	$ 499.634,53
30679636037	PAEZ,CLAUDIA GUADALUPE	27269240984	0054000170418500040000033235129	19/8/2025	$ 235.390,23
30679636037	FLAMENCO,EVELYN EMILSE	27347722664	0054000170081700040000054470257	19/8/2025	$ 173.265,45
30679636037	MARTINEZ BRELLI,ANGEL ALDAIR	20469271502	0054000170075600040000078151204	19/8/2025	$ 1.071.653,55
30679636037	QUINTERO,VERONICA GISELA	27301637867	0054000170212700040000034606089	19/8/2025	$ 569.914,90
30679636037	REYES,ARACELLI SOLEDAD	27440821516	0054000140414600003620154838592	19/8/2025	$ 112.689,42
30679636037	GUTIERREZ,ERICA ROXANA	27300660911	0054000170195700040000003387739	19/8/2025	$ 275.907,14
30679636037	SANCHEZ,THOMAS IGNACIO	20445469344	0054000170133900040000001758999	19/8/2025	$ 290.675,95
30679636037	MELO,BRAIAN OMAR	20389351327	0054000140316700003719452791004	19/8/2025	$ 205.808,14
30679636037	MONTA A,LUDMILA	27464339383	0054000170195700040000003647507	19/8/2025	$ 320.129,65
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	0054000110418300030041811998529	19/8/2025	$ 33.537,73
30679636037	VIDELA,EMILCE	27425953376	0054000170368700040000002555025	19/8/2025	$ 236.421,83
30679636037	HERNANDEZ,NICOLE	20430156978	0054000140190100003520752302331	19/8/2025	$ 34.643,00
30679636037	CHAMIAK,PRISCILA MILAGROS	27452923934	0054000170340300040000084388537	19/8/2025	$ 180.738,23
30679636037	PLAZA PATI O,YORGENY	20962918787	0054000170306900040000044770217	19/8/2025	$ 279.705,46
30679636037	CORTEZ,ABRIL ORIANA	23474951464	0054000170116200040000009760998	19/8/2025	$ 100.273,74
30679636037	BENITEZ DUARTE,ALEJANDRO	20944929585	0054000720167300088000006408390	26/8/2025	$ 95.748,49
30679636037	GALARZA GOMEZ,ANGELA MABEL	27452862587	0054000110095200030009509771979	11/8/2025	$ 291.026,38
30679636037	CHAVEZ MADUE O,MANUEL ANGEL	20959955833	0054000270100000020052684450019	11/8/2025	$ 461.653,94
30679636037	VALLEJOS,GONZALO	20354005027	0054000270100000020031785070025	12/8/2025	$ 26.666,00
30679636037	ROMERO,HERNAN ARIEL	20306556372	0054000140093900003700253996107	12/8/2025	$ 26.666,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400000288717908	12/8/2025	$ 26.666,00
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300009224747101	12/8/2025	$ 26.666,00
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000007143841	12/8/2025	$ 26.666,00
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400000295507688	12/8/2025	$ 26.666,00
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300070115982901	12/8/2025	$ 26.666,00
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	12/8/2025	$ 26.666,00
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400000301082998	12/8/2025	$ 26.666,00
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000001000204210394	12/8/2025	$ 26.666,00
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540001100099000300000912400733	12/8/2025	$ 26.666,00
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000036333714	12/8/2025	$ 26.666,00
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390010	12/8/2025	$ 26.666,00
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	12/8/2025	$ 26.666,00
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	12/8/2025	$ 26.666,00
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000003503258738004	12/8/2025	$ 26.666,00
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	12/8/2025	$ 26.666,00
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300004045784135	12/8/2025	$ 26.666,00
30679636037	DONAIRE OROS,MARIA SOLEDAD	27357681079	00540007202829000880000043265022	12/8/2025	$ 311.070,17
30679636037	CASTRO,LUIS FABIAN	20383034028	00540007200991000880000004537368	12/8/2025	$ 119.315,46
30679636037	LEMA,MARCELO ALEJANDRO	20387000071	00540007204139000880000002926104	12/8/2025	$ 254.391,91
30679636037	CAPELLAN,LUCIANO ALEJANDRO	20405782236	00540007203693000880000000710172	12/8/2025	$ 391.767,59
30679636037	RODRIGUEZ,ROQUE MAURICIO	20418326108	00540007203693000880000000746340	12/8/2025	$ 158.692,98
30679636037	LUNA,MATIAS ANDRES	20471138682	00540007203266000880000001905322	12/8/2025	$ 85.645,57
30679636037	HERRERA,BRISA AILEN	23426297884	00540007204320000880000004223722	12/8/2025	$ 215.861,95
30679636037	GONZALEZ,ORIANA ABRIL	27457393585	00540007204320000880000004230304	12/8/2025	$ 8.552,39
30679636037	PERALTA,YANELLA	27448845457	00540007204320000880000004229836	12/8/2025	$ 8.552,39
30679636037	PARODI,CLAUDIO ESTEBAN	20179213657	00540007203266000880000001953604	12/8/2025	$ 99.445,02
30679636037	DUARTE,JULIETA ANALIA	27331942516	00540000700535000300004016645663	12/8/2025	$ 246.095,59
30679636037	BAIELI,NATALIA ELIZABETH	27299393874	00540001700855000400000035997579	12/8/2025	$ 47.055,10
30679636037	OVIEDO,GRACIELA ALICIA SUSANA	27309740691	00540001104183000300041811998529	12/8/2025	$ 102.654,60
30679636037	GARRO,GABRIEL ELIAN	20428799365	00540001401246000003505153634461	12/8/2025	$ 70.102,52
30679636037	REYES,ALDANA SOLANGE	27453493593	00540001404146000003620154848715	12/8/2025	$ 92.851,29
30679636037	LUCERO,VERONICA ELIZABETH	27233502362	00540001700855000400000037399229	12/8/2025	$ 120.738,04
30679636037	RAMIREZ,MILAGROS DAIANA	27472985995	00540000701880000300004037506394	12/8/2025	$ 900,46
30679636037	DIMUCCIO,CARLOS ANDRES	23939827269	00540001100082000300000806984815	12/8/2025	$ 29.201,04
30679636037	MOLINA,SABRINA JAQUELINE	27334051477	00540001401826000003508652078783	12/8/2025	$ 829.052,00
30679636037	MOLINA,ERNESTO JAVIER ABDON	20276817354	00540007200823000880000037016036	12/8/2025	$ 26.666,00
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	12/8/2025	$ 26.666,00
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	12/8/2025	$ 26.666,00
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	12/8/2025	$ 26.666,00
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	12/8/2025	$ 26.666,00
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	12/8/2025	$ 26.666,00
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	12/8/2025	$ 26.666,00
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	12/8/2025	$ 26.666,00
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	12/8/2025	$ 26.666,00
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	12/8/2025	$ 26.666,00
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	12/8/2025	$ 26.666,00

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30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	12/8/2025	$ 26.666,00
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	12/8/2025	$ 26.666,00
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	12/8/2025	$ 26.666,00
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	12/8/2025	$ 26.666,00
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	12/8/2025	$ 26.666,00
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	12/8/2025	$ 26.666,00
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	12/8/2025	$ 26.666,00
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	12/8/2025	$ 26.666,00
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	12/8/2025	$ 26.666,00
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	12/8/2025	$ 26.666,00
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	12/8/2025	$ 26.666,00
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	12/8/2025	$ 26.666,00
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	12/8/2025	$ 26.666,00
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	12/8/2025	$ 26.666,00
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	12/8/2025	$ 26.666,00
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	12/8/2025	$ 26.666,00
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	12/8/2025	$ 26.666,00
30679636037	CHIORA,MARIA VICTORIA	27353822018	00540001701117000400000004059457	12/8/2025	$ 26.666,00
30679636037	TOLEDO,JESICA EDITH	27352434766	00540000702340000300040082414 15	12/8/2025	$ 26.666,00
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	12/8/2025	$ 26.666,00
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600 19	12/8/2025	$ 26.666,00
30679636037	ALMARAZ,VICTOR ORLANDO	20325240378	00540007201956000880000037486604	12/8/2025	$ 50.108,50
30679636037	RANALLI,MATHIAS JOEL	20421378399	00540007204542000880000001082090	13/8/2025	$ 800.000,00
30679636037	GALBAN,PABLO GONZALO	20266875844	00540007200793000880000003208672	14/8/2025	$ 269.878,77
30679636037	CRISTALDO PESOA,HUGO ARMANDO	20949639798	00540001505382000010000118511884	14/8/2025	$ 56.995,18
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	14/8/2025	$ 30.254,63
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000025126972	14/8/2025	$ 36.734,88
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	14/8/2025	$ 7.065,83
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	14/8/2025	$ 20.974,85
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	14/8/2025	$ 20.212,12
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	14/8/2025	$ 106.178,28
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000037132354	14/8/2025	$ 4.723,38
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	14/8/2025	$ 16.088,08
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	14/8/2025	$ 137.106,18
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	14/8/2025	$ 15.916,77
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	14/8/2025	$ 43.152,88
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	14/8/2025	$ 56.950,77
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	14/8/2025	$ 48.410,62
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	00540007203693000880000034627318	14/8/2025	$ 15.841,70
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	14/8/2025	$ 46.395,48
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	14/8/2025	$ 4.873,17
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	14/8/2025	$ 4.723,38
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	14/8/2025	$ 145.556,52
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	14/8/2025	$ 94.456,73
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	14/8/2025	$ 112.478,77
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	14/8/2025	$ 75.960,23

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	14/8/2025	$ 97.119,65
30679636037	FRANCO,JONATAN EZEQUIEL	20340092598	00540007202065000880000003324990	14/8/2025	$ 11.029,33
30679636037	NONDEDEU,SOFIA	27375559825	00540001505399000010000137170367	14/8/2025	$ 13.280,00
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435599	14/8/2025	$ 7.586,47
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000040466774	14/8/2025	$ 6.483,13
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	14/8/2025	$ 25.678,29
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	00540001700947000400000041061107	14/8/2025	$ 119.017,44
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	14/8/2025	$ 77.034,88
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010 00	14/8/2025	$ 221.874,80
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000010492417	14/8/2025	$ 37.191,00
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000008832302	14/8/2025	$ 133.476,30
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000033165194	14/8/2025	$ 113.090,84
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540000702173000300004035608528	14/8/2025	$ 17.520,17
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400000311912959	14/8/2025	$ 4.723,38
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	00540002701000000200529110800 19	14/8/2025	$ 27.087,40
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000004334321	14/8/2025	$ 11.195,37
30679636037	SALVADOR SEBASTIANO,ARIANA EUG	27294870925	00540001700817000400000055302289	14/8/2025	$ 24.213,83
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	20/8/2025	$ 136.614,53
30679636037	SOSA,MARTIN ABRAHAM	20291867066	00540001100013000300000106714329	28/8/2025	$ 204.089,71
30679636037	VERA,SERGIO	20949445403	00540007207572000880000035887072	28/8/2025	$ 495.986,59
30679636037	RAMIREZ,LEANDRO EZEQUIEL	20409486798	00540007204320000880000004208336	8/8/2025	$ 159.566,99
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600 15	22/8/2025	$ 300.000,00
30679636037	SUAREZ,CAMILA NAZARENA	27416939980	00540007202126000300000037470251	26/8/2025	$ 342.676,18
30679636037	SAN ROMAN,SERGIO ANGEL EMMANUE	20424209962	00540007203693000880000035882190	26/8/2025	$ 676.089,56
30679636037	MOREYRA,HUGO LUIS	20398851448	00540007202720000880000039318772	26/8/2025	$ 553.170,87
30679636037	WERBACH,JULIETA AGUSTINA	27454314072	00540007200717000880000003841622	26/8/2025	$ 569.250,35
30679636037	BAEZ,MARCOS RAUL	20413170223	00540007203266000880000001953840	26/8/2025	$ 555.141,07
30679636037	CORREA,TOBIAS DANIEL	20459117491	00540007203266000880000001953468	26/8/2025	$ 472.688,92
30679636037	SALINAS,ALEXIS ADRIAN	20462533757	00540007200823000880000001118722	26/8/2025	$ 472.688,92
30679636037	OSTOICH SILLS,EDUARDO	20455200742	00540007204481000880000000526368	26/8/2025	$ 82.473,63
30679636037	RUSCIANO MAIURI,NANCY ANAHI	27347410166	00540000700566000300040400300 80	26/8/2025	$ 510.140,15
30679636037	GONZALEZ,MARIA NAIR	27398853933	00540001702653000400000007135341	26/8/2025	$ 1.120.225,12
30679636037	ROTONDARO,FACUNDO NAHUEL	20455677034	00540001700947000400000040679457	26/8/2025	$ 600.000,00
30679636037	PAEZ,MARIA ESTER	27239252058	00540001104916000300049190434933	26/8/2025	$ 314.435,79
30679636037	DE PAULI,MARIA CRISTINA	23400989044	00540001404443000036507504390 51	26/8/2025	$ 470.088,63
30679636037	CORREA,NOELIA ALDANA	27473968830	00540001700787000400000072399257	26/8/2025	$ 688.275,90
30679636037	LENESMIDT,DAVID ARTURO	20391062057	00540001401093000035044556070 58	26/8/2025	$ 586.776,72
30679636037	ESTIGARRIBIA,MALENA	27458665236	00540001701162000400000009757202	26/8/2025	$ 443.577,77
30679636037	MECHI,DEBORA ABIGAIL	27458130316	00540007202041000880000000998772	2/9/2025	$ 278.607,32
30679636037	BARRERA,DIEGO SEBASTIAN	23387071369	00540000700689000300040208868 85	2/9/2025	$ 2.170.823,17
30679636037	HENRIQUEZ YEPES,LEYBER LUIS	20957781056	00540002700519000200458131400 11	2/9/2025	$ 1.513.537,55
30679636037	MIROSEVICH,MARTIN ALEJANDRO	20287944870	00540001700817000400000055364243	2/9/2025	$ 726.972,10
30679636037	NIETO,LUCAS ROBERTO	20314136528	00540002900223000100000815625 57	2/9/2025	$ 4.772.260,70
30679636037	ARAYA,ROMINA ANGELA	27381791969	00540001702448000400000034954096	2/9/2025	$ 695.207,77
30679636037	GOMEZ RIOS,NAIR MARIA AUXILIAD	23953893584	00540001701247000400000013907125	2/9/2025	$ 389.654,07
30679636037	GARCIA,FERMINA MONICA	27239857987	00540001702561000400000009504495	2/9/2025	$ 213.286,00

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GUAJARDO,GABRIELA ALEJANDRA	27268101247	00540000701293000300004092137883	2/9/2025	$ 657.307,01
30679636037	MU OZ,EVA ANALIA	27342603675	00540001701797000400000033168193	2/9/2025	$ 578.086,90
30679636037	MEZA,SILVIA BEATRIZ	27253914381	00540001701131000400000034748345	2/9/2025	$ 823.774,18
30679636037	ROSTON,MARIA SOLEDAD	23340811534	00540001700046000400000024962654	2/9/2025	$ 96.764,10
30679636037	MEJIA REYNA,PEDRO ABRAHAM	23953986329	00540004400004000400000302893928	2/9/2025	$ 3.000.000,00
30679636037	GEREZ,RICARDO ALEJANDRO	20209735327	00540007200069000880000036686968	2/9/2025	$ 2.407.018,86
30679636037	GUERRA,ALEX FABIAN	20420253312	00540007200007000880000065943522	2/9/2025	$ 4.300.000,00
30679636037	CORREA,NORMA BEATRIZ	27168221628	00540007200595000300000001199065	2/9/2025	$ 5.860.949,36
30679636037	DIAZ,ALEJANDRA CECILIA	27277039821	00540007200090000880000015462668	2/9/2025	$ 277.200,41
30679636037	BLANCO,ADAN GASTON	20330884003	00540007201758000880000025466168	2/9/2025	$ 1.418.661,92
30679636037	PEDRAZA MACEDO,YESENIA VERONIC	27950221106	00540007204207000300000033434147	2/9/2025	$ 1.200.000,00
30679636037	SENA,MILAGROS ALCIRA	23450098094	00540007200892000880000003643372	2/9/2025	$ 126.154,70
30679636037	VEDOVATI,TOBIAS NEHUEN	20469923496	00540007203266000880000001773640	2/9/2025	$ 383.464,75
30679636037	CABALLERO,SERENA MARISOL	27497403087	00540007204320000880000004152640	2/9/2025	$ 817.450,09
30679636037	HEREDIA,ANALIA ROMINA	27402258638	00540007204320000880000004201922	2/9/2025	$ 742.958,84
30679636037	BENITEZ,DIEGO ARMANDO	20461855254	00540007204320000880000004212254	2/9/2025	$ 833.046,21
30679636037	PERNA,LUCAS JAVIER	20403498743	00540007204320000880000004208718	2/9/2025	$ 668.840,59
30679636037	LEAL,CAROLINA BERENICE	27465644465	00540007200496000880000002255822	2/9/2025	$ 796.736,91
30679636037	TURNES,ARIADNA VALENTINA	27466813619	00540007204320000880000004230168	2/9/2025	$ 787.389,91
30679636037	GUILLEN,SERGIO GUSTAVO	20372276631	00540007200571000880000001421686	2/9/2025	$ 718.714,54
30679636037	PEREZ,DANIELA YANINA	27345703972	00540007204320000880000004231390	2/9/2025	$ 712.612,79
30679636037	BONOMO,JONATHAN EZEQUIEL	20351695774	00540007203266000880000001994472	2/9/2025	$ 291.768,34
30679636037	PEREZ,LORENA EDITH	27290301322	00540000701996000300004002726136	4/9/2025	$ 413.672,25
30679636037	GUANCA,VERONICA ISABEL	27201250213	00540000701736000300004010592965	4/9/2025	$ 539.139,96
30679636037	LUCA,DANIEL ANGEL	20185488595	00540000702470000300004004750382	4/9/2025	$ 338.690,75
30679636037	BRITES,RAQUELINA SUSANA	27207661150	00540001703069000400000044131153	4/9/2025	$ 741.846,31
30679636037	ESQUIVEL,MARIA ALEJANDRA	27217081969	00540001102217000300022116243015	4/9/2025	$ 482.306,71
30679636037	GOMEZ,JULIO CESAR	20242244711	00540000702364000300004004830592	4/9/2025	$ 1.172.461,01
30679636037	GONZALEZ,MIRIAM SUSANA	27274601928	00540004400820000400000308602780	4/9/2025	$ 380.139,77
30679636037	COSTAS,CRISTIAN EDUARDO	20287370416	00540001400311000003509555652603	4/9/2025	$ 912.623,89
30679636037	ARGA ARAZ,SILVIA ALICIA	27203129837	00540001701247000400000013230661	4/9/2025	$ 656.667,17
30679636037	MEZA,SONIA CLAUDIA	27280243715	00540001106363000300063623423165	4/9/2025	$ 701.404,77
30679636037	CALIBA,VANESA ALEXANDRA	27282104127	00540001401017000034024539055591	4/9/2025	$ 410.380,67
30679636037	CRUZ DURAN,DENNIS JAVIER	20929213530	00540000703275000300004006357635	4/9/2025	$ 374.196,06
30679636037	HERRERA,MIRIAN ELIZABET	27181499147	00540000701170000300004015144079	4/9/2025	$ 378.076,76
30679636037	CORBALAN,CYNTHIA	27235083561	00540000700597000300004031733060	4/9/2025	$ 378.836,58
30679636037	MOLINA,CLAUDIA ALEJANDRA	27228332297	00540000700757000300004040692909	4/9/2025	$ 465.858,50
30679636037	GONZALEZ,LUCIA MONICA	27227688845	00540001505160000001000165785052	4/9/2025	$ 697.421,08
30679636037	NIECHWIADOWICZ,ADRIAN FABIO	20219192704	00540001401246000035051533747O9	4/9/2025	$ 955.101,09
30679636037	MORENO,MARIA SUSANA	27206648843	00540000704001000300004011666144	4/9/2025	$ 576.975,84
30679636037	NIEVA,MARCOS JESUS	20346202433	00540001703342000400000045309720	4/9/2025	$ 1.005.971,20
30679636037	ALFARO,MAYRA YAMILA	27445338724	00540001703540000400000043376638	4/9/2025	$ 659.518,21
30679636037	FLORES,OSVALDO JESUS	20296470997	00540000701323000300004081851815	4/9/2025	$ 748.119,94
30679636037	SANDOVAL,JUAN PEDRO	20182148602	00540000700511000300004039533167	4/9/2025	$ 729.074,38
30679636037	LOPEZ VIANA,MERCEDES	27937222950	00540004400646000400000322388282	4/9/2025	$ 375.299,02
30679636037	GONZALEZ,ANA VICTORIA	23950548924	00540001703861000400000000625809	4/9/2025	$ 378.968,16

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ZACARIAZ,YESICA LUCIA	27318989619	00540002701000000020053229770012	4/9/2025	$ 366.378,70
30679636037	RODRIGUEZ,GONZALO FABIAN	20327840801	00540002700205000200028704820023	4/9/2025	$ 732.021,21
30679636037	NIEVAS,YANINA PAOLA	27350887798	00540001700916000400000034712818	4/9/2025	$ 726.394,53
30679636037	MORINGO,FIDEL	20215751377	00540002701000000020053313390010	4/9/2025	$ 761.963,40
30679636037	KREY,LAUTARO LEONEL	20427015271	00540001700817000400000053615107	4/9/2025	$ 413.369,64
30679636037	MEZA,LUANA AILEN	27423670067	00540002701000000020053313430011	4/9/2025	$ 675.727,99
30679636037	BORRO,FABIANA LORENA	27272661109	00540001703762000400000032728970	4/9/2025	$ 540.869,95
30679636037	CONDORI,JOEL EZEQUIEL	20392310240	00540002701000000020053347750019	4/9/2025	$ 758.000,13
30679636037	MORE,KAREN NOEMI	27368261330	00540002700052000200045774860025	4/9/2025	$ 666.142,13
30679636037	MARTINEZ,NADIA CAROLINA	27303150523	00540002700205000200053439720012	4/9/2025	$ 772.345,76
30679636037	ROBLES,IAN EMANUEL	20439010127	00540002701000000020053439990013	4/9/2025	$ 362.413,42
30679636037	GIMENEZ,MARCELO FABIAN	20301879610	00540002701000000020053439910015	4/9/2025	$ 746.330,88
30679636037	VILLALBA,MARIA LAURA	27433909564	00540001701216000400000003485990	4/9/2025	$ 286.358,85
30679636037	TOGNI,RODRIGO LUIS	20428774923	00540000701361000300040035180671	4/9/2025	$ 902.394,53
30679636037	CARRANZA,MIGUEL ANGEL	20335542879	00540002701871000200053585180016	4/9/2025	$ 726.394,53
30679636037	FERNANDEZ,MICHEL NAZARETH	20408338558	00540002701871000200053585150013	4/9/2025	$ 741.594,53
30679636037	LEGAL,NICOLAS SEBASTIAN	23394908789	00540002702188000200053585210016	4/9/2025	$ 752.616,93
30679636037	AZCONA,FABIANA ELISABETH	27400948009	00540002701000000020031034220023	4/9/2025	$ 754.527,92
30679636037	GARCIA FLORES,JOSUE AUGUSTO	20408091919	00540001100952000300009509020897	4/9/2025	$ 362.413,42
30679636037	GEREZ,MARIA ISABEL	27243148877	00540002701000000020053584920017	4/9/2025	$ 307.225,53
30679636037	GOMEZ,JAIME NATALIO	20284657471	00540002701000000020042113380028	4/9/2025	$ 356.206,91
30679636037	GUERRERO,MAXIMILIANO AGUSTIN N	23441573189	00540002701000000020053637010016	4/9/2025	$ 708.306,88
30679636037	TREJO,MARCOS GERONIMO	20474202683	00540000701248000300004216542232	4/9/2025	$ 365.414,49
30679636037	DONOSO,KIARA AGOSTINA	27469128011	00540001703090000400000034067192	4/9/2025	$ 674.991,94
30679636037	ANDRADA,VANINA DENISE	27407679186	00540001401178000035047581409O2	4/9/2025	$ 365.414,49
30679636037	DREVES,ZULMA MARINA	27257034696	00540002900308000100006502116 93	4/9/2025	$ 736.730,63
30679636037	ROMERO,VIRGINIA DANIELA	27397481854	00540001701162000400000009760370	4/9/2025	$ 365.414,49
30679636037	CASTELLON PANOZZO,ALEXIS GABRI	20468272246	00540001701162000400000009770470	4/9/2025	$ 732.769,46
30679636037	RESTELLI,GUSTAVO DANIEL	20380690005	00540001701162000400000009770548	4/9/2025	$ 732.769,46
30679636037	BIAMONTE,FLORENCIA ESTEFANIA	27381828048	00540001702028000400000016253546	4/9/2025	$ 338.353,22
30679636037	ESCUBILLA,CLAUDIA ANDREA	27374582521	00540001701162000400000009770616	4/9/2025	$ 365.414,49
30679636037	AGUILERA,FLORENCIA MAGALI	27448836776	00540001401864000035203529705 21	4/9/2025	$ 391.070,53
30679636037	DOMINGUEZ,PAOLA NOEMI	27435275821	00540001400441000035126744192 46	4/9/2025	$ 732.769,46
30679636037	MOTTARD,MARIA GABRIELA	27219220478	00540001702073000400000033715573	4/9/2025	$ 361.286,54
30679636037	FREIGEDO,MARIA BELEN	27313746491	00540002700014000200577066800 16	4/9/2025	$ 725.096,66
30679636037	VASQUEZ MOSCOSO,JOSE ANTONIO	20950390116	00540001106226000300622123821 51	4/9/2025	$ 721.845,57
30679636037	MILANI,GRACIELA BEATRIZ	27255309736	00540000700542000300040584002 57	4/9/2025	$ 600.584,19
30679636037	GONZALEZ CASTRO,JESSICA NOEMI	20191167059	00540001701162000400000009776270	4/9/2025	$ 326.427,05
30679636037	MELCON,LUCAS ALEJANDRO	20438174584	00540000700283000300040685100 98	4/9/2025	$ 620.540,52
30679636037	SARAPURA,MABEL PATRICIA	27295244742	00540001404146000036201555643 00	4/9/2025	$ 323.103,77
30679636037	VALLEJOS,LORENA PAULINA	27323824156	00540001701162000400000009776102	4/9/2025	$ 603.071,21
30679636037	NAVARRO,CELESTE ALEJANDRA	27428148741	00540001100518000300051075662 83	4/9/2025	$ 300.435,43
30679636037	MIRANDA,MARIO MAXIMILIANO	23408121469	00540001700329000400000004978299	4/9/2025	$ 286.281,09
30679636037	MANFIO,CYNTHIA MARGARITA CECIL	23290140234	00540001108222000300822033230 15	4/9/2025	$ 144.058,18
30679636037	PALACIOS,SILVIO LEONARDO	23215584119	00540001703113000400000045449073	4/9/2025	$ 482.456,97
30679636037	GODOI,WANDA PAMELA	27331567146	00540000703145000300040304972 11	4/9/2025	$ 315.805,68

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BOGNI,MARIA SOLEDAD	27256988912	00540000701767000300040054118422	4/9/2025	$ 734.462,84
30679636037	ALASI,LUIS EZEQUIEL	20364752211	00540000703138000300040045367684	4/9/2025	$ 769.292,20
30679636037	MITMA HUAYTALLA,CLARISSA ESTHE	27942531864	00540001700015000400000007789579	4/9/2025	$ 374.004,20
30679636037	BOGNI,LORENA CAROLINA	27281734143	00540001702677000400000008203393	4/9/2025	$ 749.490,87
30679636037	YURQUINA,DIEGO FERNANDO	20359063785	00540014300017000130040028700012	4/9/2025	$ 661.499,65
30679636037	SCIAN,SERGIO LIONEL	20338976594	00540001100273000300027222288815	4/9/2025	$ 758.037,99
30679636037	LENCINAS,MARGARITA ASUNCION	27200109924	00540001701056000400000002958640	4/9/2025	$ 741.414,58
30679636037	FERNANDEZ,VALERIA JIMENA	27310420889	00540001700800000400000040929606	4/9/2025	$ 369.356,72
30679636037	LOPEZ,GRACIELA DEL VALLE	27200793604	00540001702752000400000004999584	4/9/2025	$ 397.074,39
30679636037	MIELE,CINTIA VANESA	27271336174	00540001509278000010000122925433	4/9/2025	$ 715.516,58
30679636037	ALBORNOZ,NICANDRO LEOCADIO	20239163646	00540000703985000300040080081019	4/9/2025	$ 702.574,96
30679636037	DIAZ,JUAN MANUEL	20381774245	00540000700405000300040082880753	4/9/2025	$ 765.436,49
30679636037	GONZALEZ,JUANA DEL CARMEN	27183686548	00540000700832000300040056340454	4/9/2025	$ 782.100,04
30679636037	GOMEZ,MAGDALENA BELEN	27350694574	00540000702098000300040000653128	4/9/2025	$ 658.209,65
30679636037	MEDINA,YANINA ESTER	27319629020	00540004400004000400000285258958	4/9/2025	$ 662.498,51
30679636037	DUARTE,LUIS DAVID	23188454399	00540000700542000300040076784089	4/9/2025	$ 827.889,47
30679636037	VANAY,DEBORA VANESA	27276707251	00540001702028000400000014942314	4/9/2025	$ 384.701,96
30679636037	SANTILLAN,SALUSTIANO	23179672049	00540001509629000010000001959715	4/9/2025	$ 742.755,67
30679636037	MAMANI,YESICA YANEL	27345490170	00540000700955000300040026281172	4/9/2025	$ 736.731,47
30679636037	TORRES SEGOVIA,OLGA ESTER	27947516790	00540000701309000300040034326975	4/9/2025	$ 740.073,51
30679636037	AGUIRRE,PAOLA GISEL	27327264333	00540001702073000400000033399391	4/9/2025	$ 368.851,10
30679636037	CARPIO,KARINA ALEJANDRA	27243648837	00540004400691000400000189164047	4/9/2025	$ 673.822,01
30679636037	HUARITA,SILVANA MERCEDES	27311370060	00540028501716000400094905205468	4/9/2025	$ 85.798,02
30679636037	SOSA,PABLO JAVIER	20238055114	00540002701000000020053637000015	4/9/2025	$ 639.217,80
30679636037	MIRANDA,IVAN WALTER NESTOR	20303247832	00540001400311000035095555657318	4/9/2025	$ 680.601,88
30679636037	PATI O,FRANCO AGUSTIN	20459946293	00540002700175000200053647700017	4/9/2025	$ 586.490,36
30679636037	MODERNE,ERICA IVANA LIDIA	27281462348	00540028507943000400095479809218	4/9/2025	$ 362.661,91
30679636037	GONZALEZ,GRISELDA ANA	27267007999	00540001700817000400000053811475	4/9/2025	$ 728.604,30
30679636037	MORENO,CARLOS ALBERTO	20295536285	00540000700146000300040035703087	4/9/2025	$ 675.748,40
30679636037	PAZ DUARTES,PATRICIA LORENA	27270799979	00540001702905000400000034503601	4/9/2025	$ 342.010,26
30679636037	CARDOZO,JENIFER ANDREA	27404532923	00540001702103000400000013244169	4/9/2025	$ 358.701,85
30679636037	MAIDANA,ANDREA CELESTE	27465622119	00540000703619000300040070143260	4/9/2025	$ 726.394,53
30679636037	CAMPANA,NATALIA PAMELA	23301881304	00540001702967000400000032867657	4/9/2025	$ 357.326,48
30679636037	HASENAUER,SILVANA ELIZABETH	27225801296	00540001702882000400000031376866	4/9/2025	$ 209.217,69
30679636037	FIAD,LUCAS MATIAS	20429897794	00540001700978000400000036829600	4/9/2025	$ 1.246.078,75
30679636037	PRIETO,CINTIA VALERIA	27311456038	00540000703671000300040027834313	4/9/2025	$ 726.394,53
30679636037	GARCETE,GABRIEL	20418986434	00540001701162000400000009146398	4/9/2025	$ 726.394,53
30679636037	TRONCOSO,CARLA VALERIA	27330212654	00540001701711000400000033254395	4/9/2025	$ 726.394,53
30679636037	ALLENDE,LORENA ANABEL	27334060921	00540001702028000400000014828214	4/9/2025	$ 394.394,54
30679636037	ROBLEDO,BLANCA LILIANA	27238371924	00540001700770000400000034179288	4/9/2025	$ 502.710,46
30679636037	FIGUEROA,CARLOS ISMAEL	20352816982	00540001701162000400000009219520	4/9/2025	$ 377.984,62
30679636037	JUAREZ,IVANA JANETH	20362817626	00540001702158000400000019113528	4/9/2025	$ 482.406,71
30679636037	GONZALEZ,JORGE DEL VALLE	20253497050	00540001702653000400000006906287	4/9/2025	$ 192.602,74
30679636037	QUIROZ,ADRIANA MARISA	27246737121	00540001702103000400000013358787	4/9/2025	$ 306.749,68
30679636037	CHILO,WALTER FERMIN	20288875163	00540001700879000400000042705767	4/9/2025	$ 449.877,15
30679636037	LOPEZ,CECILIA EVANGELINA	27229037086	00540001700855000400000037501497	4/9/2025	$ 198.584,69

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	HERRERA,FRANCO DAMIAN	23388686669	00540001701162000400000009776034	4/9/2025	$ 227.352,54
30679636037	JARA,LAURA ANAHI	27344390199	00540001702172000400000008949370	4/9/2025	$ 365.775,65
30679636037	LEYES,CARLA VANESA	27295617808	00540001700855000400000037501565	4/9/2025	$ 178.556,23
30679636037	MAYDANA,FLORENCIA YANINA	27458647254	00540001703687000400000002775007	4/9/2025	$ 214.356,69
30679636037	IRUNGARAY,NATALIA ALEJANDRA	27268311748	00540001700756000400000078394836	4/9/2025	$ 252.011,26
30679636037	DELGADO,ELISA	27424644132	00540001700756000400000078394768	4/9/2025	$ 252.011,26
30679636037	SERRANO,CARLOS ARIEL	20249830705	00540000701620000300040303070000	4/9/2025	$ 404.638,02
30679636037	ARBELO,MILAGROS AGUSTINA	27428314773	00540001701445000400000005407583	4/9/2025	$ 201.360,89
30679636037	VILLAGRA,SANTIAGO GABRIEL	20478773502	00540001701162000400000009775970	4/9/2025	$ 404.638,02
30679636037	FERNANDEZ DUARTE,EVELIN SOLEDA	27382292672	00540000700412000300040043168043	4/9/2025	$ 400.290,11
30679636037	ESCUDERO,KIARA NAHIR	27471710887	00540000702432000300040302074 16	4/9/2025	$ 199.268,44
30679636037	TORRES,JUAN ALBERTO	20364012900	00540001700176000400000007866254	4/9/2025	$ 191.287,70
30679636037	FREIRE,KAREN AYELEN	27399370014	00540001700725000400000055005829	4/9/2025	$ 192.502,74
30679636037	SUAREZ,MELANI AYLEN	27527061410	00540001701957000400000004193825	4/9/2025	$ 154.269,63
30679636037	BENAVIDEZ,MICAELA SOLEDAD	27416344081	00540001702103000400000014659391	4/9/2025	$ 274.668,08
30679636037	PINTOS,IVANA SOLANGE	27349396853	00540001702127000400000032436257	4/9/2025	$ 400.876,81
30679636037	AYALA,MICAELA BELEN	27391241096	00540001702103000400000014659469	4/9/2025	$ 131.621,99
30679636037	HUBER,SANDRA MARIELA	27264103326	00540001700749000400000083432303	4/9/2025	$ 192.502,74
30679636037	MAIDANA,SANDRA NOEMI	27304068332	00540001702127000400000034832275	4/9/2025	$ 192.502,74
30679636037	GIRALDEZ,MARIANA VANESA	27320585894	00540001700053000400000022257323	4/9/2025	$ 131.621,99
30679636037	MORALES,DAVID EZEQUIEL	20477876235	00540014300017000130421171300 14	4/9/2025	$ 154.269,63
30679636037	LOPEZ,CANDELA SOLANGE	27454314412	00540014300017000133038430700 19	4/9/2025	$ 154.269,63
30679636037	LONCAN,OSCAR ESTEBAN	20267857904	00540000701910000300040292311 74	4/9/2025	$ 634.477,12
30679636037	PAEZ,ROMINA SOLEDAD	27372080251	00540029900444000044109852700 11	4/9/2025	$ 752.432,51
30679636037	GODOY,ROXANA IVANA	27278494883	00540029900444000044109949000 17	4/9/2025	$ 670.471,39
30679636037	GERVASONI,VANESA NATALIA	27275033532	00540029900444000044109872500 17	4/9/2025	$ 753.004,19
30679636037	HERRERA,CRISTIAN ALEJANDRO	20273916173	00540000702456000300040127817 10	4/9/2025	$ 749.087,38
30679636037	AGUIRRE QUISPE,ROSA PILAR	27937013197	00540001701261000400000015655763	4/9/2025	$ 730.578,84
30679636037	CORNEJO,ANTONELA BEATRIZ	27348333343	00540029900444000044109934600 19	4/9/2025	$ 1.196.059,87
30679636037	SANCHEZ,VERONICA VANESA BEATRI	27340284394	00540029900444000044111273300 13	4/9/2025	$ 380.323,01
30679636037	ZURITA,SUSANA CEFERINA	23263283244	00540004400493000400000145523811	4/9/2025	$ 739.668,19
30679636037	RODRIGUEZ,MERCEDES DEL VALLE	27168383121	00540004400554000400000217224288	4/9/2025	$ 323.072,47
30679636037	FERNANDEZ,GRISELDA LILIANA	27294483751	00540001100075000300000707157929	4/9/2025	$ 697.703,03
30679636037	BRANCE,BRENDA YAMILA	27372074529	00540004400530000400000355618350	4/9/2025	$ 341.643,18
30679636037	LASSAGA,HORACIO EDGARDO	20180314947	00540000700603000300040322903 99	4/9/2025	$ 365.779,89
30679636037	DUARTE,ROXANA ISABEL	27234721165	00540029900444000044111256600 19	4/9/2025	$ 625.909,00
30679636037	AYALA,ADRIAN GUILLERMO	20358206051	00540029900444000044111281800 13	4/9/2025	$ 739.104,19
30679636037	LUGO,GISELLE NOEMI	27350416191	00540001700046000400000024367190	4/9/2025	$ 675.570,63
30679636037	QUEVEDO,MERLINA LISET	27378891189	00540001702165000400000012694729	4/9/2025	$ 439.573,48
30679636037	ZANNI,KARINA MARIELA	27239925893	00540000700078000300040377929 99	4/9/2025	$ 724.080,07
30679636037	DURAN,JORGE ENRIQUE	20330242060	00540001703281000400000034971181	4/9/2025	$ 715.719,37
30679636037	AYALA GALEANO,LIZ PAOLA	27948757481	00540000700085000300040556343 72	4/9/2025	$ 740.073,51
30679636037	PEDROZO,ANGEL ENRIQUE	20303827367	00540000700962000300040701246 98	4/9/2025	$ 359.879,89
30679636037	PE A,EXIMA PAMELA	27364642925	00540001701872000400000033803566	4/9/2025	$ 365.779,89
30679636037	JANCKO DELGADO,JANETH	27939398398	00540001701797000400000031786957	4/9/2025	$ 319.219,36
30679636037	BAEZ CA ETE,YOLANDA BEATRIZ	27314559490	00540001400458000035175527928 31	4/9/2025	$ 737.494,15

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BUITRON,CHRISTIAN JHOY	20949621074	00540001709999000400000033409399	4/9/2025	$ 725.858,08
30679636037	FRANCO,BRISA JASI LUDMILA	27453863854	00540001700688000400000035551500	4/9/2025	$ 207.157,74
30679636037	CORIA,DIEGO IGNACIO	20260927613	00540001701322000400000007894534	4/9/2025	$ 386.605,33
30679636037	ESTECHE,ROSANA ELISABET	27289017327	00540000709990000300044135982797	4/9/2025	$ 587.328,69
30679636037	RIOS,MACARENA SOLEDAD BEATRIZ	27354734627	00540001700800000400000040635024	4/9/2025	$ 362.154,47
30679636037	ALFONSO,NOELIA ELIZABETH	27419747179	00540001702189000400000010141135	4/9/2025	$ 218.378,63
30679636037	FRANCO,NOELIA	27390276457	00540001103906000300039091329151	4/9/2025	$ 470.646,31
30679636037	MARQUEZ,VICTORIA CAROLINA	27335229628	00540001701056000400000003156418	4/9/2025	$ 338.138,60
30679636037	SISPA,MAXIMILIANO	20294400207	00540000700948000300044038705363	4/9/2025	$ 733.346,08
30679636037	ORELLANA,GUSTAVO OMAR	20264754993	00540001400816000035032587380004	4/9/2025	$ 741.858,08
30679636037	CEBALLOS,YANINA SOLEDAD	27421187555	00540000703251000300044021571665	4/9/2025	$ 366.119,75
30679636037	MOROSINOTTO,GIULIANO	20454190964	00540001100952000300044009509081315	4/9/2025	$ 658.491,22
30679636037	DE VINCENTIS,LAURA VIVIANA	27229226067	00540002900025000100000564410289	4/9/2025	$ 729.821,35
30679636037	MONTENEGRO,GABRIEL MATIAS	20426876214	00540002900025000100000571029261	4/9/2025	$ 362.154,47
30679636037	CANO,DANIEL FRANCISCO	23430122339	00540000702487000300044004926381	4/9/2025	$ 362.154,47
30679636037	ZANNELLA,EZEQUIEL ALBERTO	20362915911	00540001701162000400000009311370	4/9/2025	$ 725.858,08
30679636037	LOPEZ VIANA,PABLO RAMON	20957634649	00540001505290000001000123810408	4/9/2025	$ 740.005,61
30679636037	ROMERO,EMILIA AYELEN	27190470666	00540001701162000400000009311202	4/9/2025	$ 804.518,97
30679636037	SOSA,ABI MARIBEL	27430884196	00540001401093000035044575878 59	4/9/2025	$ 416.182,95
30679636037	FERREYRA MAYORGA,JAVIER ALBERT	20254551857	00540001702028000400000014995714	4/9/2025	$ 288.520,21
30679636037	GONZALEZ,FRANCO DUILIO EZEQUIE	20411665276	00540001703441000200000049174027	4/9/2025	$ 752.080,48
30679636037	LOPEZ,FRANCO DAMIAN	20287994010	00540000700924000300044021968151	4/9/2025	$ 748.961,61
30679636037	GOMEZ,PABLO EZEQUIEL	20394651053	00540002701000000200528307200 18	4/9/2025	$ 271.615,26
30679636037	ORTIZ,ADRIANA MAGDALENA	27243914251	00540001700015000400000005696347	4/9/2025	$ 365.391,44
30679636037	VERA,CLAUDIA MARCELA	27282277005	00540001701186000400000004041186	4/9/2025	$ 365.391,44
30679636037	TRINIDAD,GIMENA BEATRIZ	27268260485	00540001701407000400000006715489	4/9/2025	$ 779.683,60
30679636037	ALONSO BRITEZ,NILSA CLARA	27939909201	00540001701261000400000012016831	4/9/2025	$ 642.136,46
30679636037	GARZON,RAQUEL ELIZABETH	27176769446	00540001700169000400000005541821	4/9/2025	$ 442.388,31
30679636037	DIAZ,GLADYS GISELA	27309116165	00540001701650000400000005400056	4/9/2025	$ 732.563,46
30679636037	RODRIGUEZ,MAXIMILIANO ALEJANDR	20344996785	00540004400004000400000285067938	4/9/2025	$ 483.369,43
30679636037	POSINCOVICH,PABLO SEBASTIAN	20258120710	00540001703342000400000042753148	4/9/2025	$ 743.304,41
30679636037	VERON,ANA BELEN	27341426079	00540001700350000400000002740160	4/9/2025	$ 369.356,72
30679636037	PONCE,SILVIA LORENA	23317263384	00540000701132000300044200723193	4/9/2025	$ 905.487,44
30679636037	LOPEZ,MATIAS EZEQUIEL	20397888526	00540001703441000400000046583495	4/9/2025	$ 742.163,92
30679636037	LOPEZ,PAMELA ANAHI	27378400495	00540001701247000400000013515139	4/9/2025	$ 384.173,06
30679636037	MONTENEGRO,MARIA JORGELINA	27306208913	00540001700237000400000003746907	4/9/2025	$ 755.794,42
30679636037	FERREYRA,DEVORA ESTEFANIA	27188869012	00540001703397000400000064186661	4/9/2025	$ 599.961,18
30679636037	SVECOFF,MATIAS EZEQUIEL	20367274388	00540001701551000400000003957677	4/9/2025	$ 736.526,73
30679636037	OSORIO GAYOZO,LOURDES AUXILIAD	27951686250	00540001509889000010000014890739	4/9/2025	$ 676.082,26
30679636037	TAPIA,SABRINA	27314705624	00540001703564000400000032777330	4/9/2025	$ 365.391,44
30679636037	ALARCON,ALEJANDRA	27349540946	00540001701735000400000031075565	4/9/2025	$ 369.083,99
30679636037	SERVIN,JORGE DANIEL	20248072807	00540001700565000400000030799415	4/9/2025	$ 683.778,33
30679636037	LALLANA,MICAELA SOLEDAD	27389126727	00540002003168000110000001715576	4/9/2025	$ 779.163,14
30679636037	ASISTIRI LAURA,ALAN RAUL	20949892248	00540002700441000200385347100 14	4/9/2025	$ 1.073.225,83
30679636037	ALFONSO,LUCAS EZEQUIEL	20336633789	00540001702479000400000005450617	4/9/2025	$ 1.087.510,61
30679636037	SANDOVAL,JOAQUIN MATEO	20451771532	00540002702461000200162416500 43	4/9/2025	$ 881.395,95

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	AYALA,FLORENCIA CAMILA	27388396631	00540001701162000400000009339116	4/9/2025	$ 725.858,08
30679636037	RONDAN,CARINA SOLEDAD	27277090177	00540001401246000035050150959059	4/9/2025	$ 725.858,08
30679636037	ZARATE,BRAIAN EZEQUIEL	20370202959	00540001701162000400000009361184	4/9/2025	$ 725.858,08
30679636037	MURUA,NORMA LILIANA	27207017790	00540001700800000400000040716206	4/9/2025	$ 379.589,09
30679636037	RIOS,BRENDA CORINA	27362950436	00540001100952000300009505068851	4/9/2025	$ 725.858,08
30679636037	LOPEZ,LUCAS MARTIN	20368990664	00540001106257000300062514856583	4/9/2025	$ 730.896,48
30679636037	AGUILLON,MONICA ANDREA	27393697518	00540001700817000400000054105339	4/9/2025	$ 358.014,19
30679636037	MACHADO SGANGONE,PAMELA FLOREN	27359043770	00540000701323000300004083970154	4/9/2025	$ 362.154,47
30679636037	BALMACEDA,JONATHAN	20420554428	00540000700047000300004040146352	4/9/2025	$ 729.821,35
30679636037	ESPINDOLA,LUCIA SOLEDAD	23367368594	00540001700817000400000054134575	4/9/2025	$ 320.879,34
30679636037	GUTIERREZ OSORIO,ADELA VALERIA	27949309040	00540000702333000300004045784135	4/9/2025	$ 363.695,62
30679636037	DE TITTA,SOLEDAD DEL CARMEN	27300436744	00540001701438000400000003180932	4/9/2025	$ 757.463,68
30679636037	LEDESMA,BRISA AILEN	27457528006	00540000701361000300004039106943	4/9/2025	$ 392.536,28
30679636037	SANABRIA,IRMA RITA	23278142124	00540001700947000400000041139211	4/9/2025	$ 365.847,02
30679636037	CORBALAN,MARTIN EXEQUIEL	23362744709	00540001701162000400000009395998	4/9/2025	$ 725.858,08
30679636037	PORCIO,JOHANA ANABEL	27364333310	00540000700665000300004055189940	4/9/2025	$ 242.826,30
30679636037	LEZCANO,JORGE	20259277389	00540001703564000400000034618130	4/9/2025	$ 369.812,30
30679636037	NEIFF,MONICA BEATRIZ	27221942626	00540001700794000400000079243526	4/9/2025	$ 495.819,96
30679636037	GREGOR,LAURA MARIA MARGARITA	27944028124	00540001700428000400000003612578	4/9/2025	$ 725.858,08
30679636037	LANDAIDA,AXEL FERNANDO	20427392393	00540001702677000400000007465611	4/9/2025	$ 794.379,39
30679636037	BELIERA,DANIEL LIHUE	23449988469	00540000701811000300004048998030	4/9/2025	$ 733.530,88
30679636037	KRUG,MATEO ALEJANDRO	20438317660	00540002702522000200582937500029	4/9/2025	$ 745.393,51
30679636037	DIAZ,NANCI ELIZABET	27277187111	00540001701308000400000008368414	4/9/2025	$ 306.638,55
30679636037	GONZALEZ,NATALIA YAMILA	27347391293	00540000701576000300004030072148	4/9/2025	$ 318.355,06
30679636037	TEJERINA,ROCIO ISABELLA	27439177778	00540002900797000100005444115O7	4/9/2025	$ 306.638,55
30679636037	VERNI,GISELA ALEJANDRA	27323586689	00540001700176000400000007867004	4/9/2025	$ 308.355,06
30679636037	PEREZ,ADRIANA ELIANA	23460039584	00540001700176000400000007867172	4/9/2025	$ 306.638,55
30679636037	PERRONE,SOLEDAD	20277503949	00540001700817000400000055384757	4/9/2025	$ 248.865,40
30679636037	CABRERA,GUADALUPE ALEXIS	23336509939	00540001700138000400000008563482	4/9/2025	$ 284.023,79
30679636037	CANDIA,SEBASTIAN URIEL	20469135072	00540001700176000400000007866322	4/9/2025	$ 141.273,80
30679636037	LONGLATANO,MAXIMILIANO JAVIER	20351104636	00540001700176000400000007866490	4/9/2025	$ 139.796,81
30679636037	RODRIGUEZ,CESAR ANTONIO	20292232471	00540001700176000400000007866568	4/9/2025	$ 139.796,81
30679636037	IOVANOVITZ,LEIDI MERI ITATI	23432026914	00540001703823000400000001386905	4/9/2025	$ 280.954,66
30679636037	TISEIRA,EDGARDO EZEQUIEL	20344240931	00540001701377000400000006090339	4/9/2025	$ 255.270,77
30679636037	VERA,IGNACIO IVAN	20407302924	00540001701377000400000006090261	4/9/2025	$ 255.270,77
30679636037	MU OZ,DIEGO GABRIEL	20381308996	00540001400717000035010651650S1	4/9/2025	$ 258.084,13
30679636037	FIGUEROA,JESICA CAMILA	27388899900	00540001700176000400000007866704	4/9/2025	$ 258.084,13
30679636037	GORDILLO,BRIAN AGUSTIN	20452857902	00540001701360000400000012422142	4/9/2025	$ 255.270,77
30679636037	LIBERATORE,MARIA LETICIA	27319946530	00540001104824000300048225042501	4/9/2025	$ 115.282,15
30679636037	CARBALLO,AYLEN ARIANA	27433262285	00540001700053000400000038421873	4/9/2025	$ 106.070,59
30679636037	PARALLADA,NICOLAS EZEQUIEL	20376883036	00540001401062000035043527834l1	4/9/2025	$ 107.259,15
30679636037	ALTAMIRANO,JACQUELINE ROCIO	27428330450	00540001701377000400000006090889	4/9/2025	$ 212.987,00
30679636037	O A,SANDRA LORENA	27249840225	00540001400472000035138500838l9	4/9/2025	$ 212.987,00
30679636037	PALAVECINO,MELANY BELEN	27400080351	00540001701377000400000006090957	4/9/2025	$ 212.987,00
30679636037	FERNANDEZ,LEONEL AGUSTIN	20417052004	00540001401475000034033541012S0	4/9/2025	$ 212.987,00
30679636037	BARCIA CABRERA,IGNACIO MIGUEL	20345644440	00540001701186000400000004099154	4/9/2025	$ 755.533,59

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARTAYETA,NATALIA ADRIANA	27265428334	00540019100100000551010011603 85	4/9/2025	$ 523.976,82
30679636037	AVILA,MARIA DEL CARMEN	27249720262	00540001401628000035144508522 54	4/9/2025	$ 1.080.676,47
30679636037	SOTO,JULIO ANDRES	23345857389	00540001701186000400000041210 68	4/9/2025	$ 747.931,64
30679636037	PEREZ,MARIO ALBERTO	20219147687	00540001700992000400000606647 16	4/9/2025	$ 811.194,58
30679636037	HERRERA,GRACIELA MARIA ISABEL	27293786181	00540001700053000400000246353 69	4/9/2025	$ 741.414,58
30679636037	JIMPOL,HAYDEE BEATRIZ	27185415150	00540001508268000010001191821 51	4/9/2025	$ 741.040,92
30679636037	CANTEROS,ANDREA NOEMI	27201927558	00540001700060000400000052347 74	4/9/2025	$ 748.563,46
30679636037	IBARROLA,JAVIER EDUARDO	20260982002	00540001703083000400000329571 41	4/9/2025	$ 738.299,53
30679636037	LUNA,NICOLAS DANIEL	20409513817	00540004400004000400003074166 98	4/9/2025	$ 732.563,46
30679636037	DIAZ,MARIO ALBERTO	23278671119	00540001701018000400000067926 00	4/9/2025	$ 736.526,73
30679636037	MONTANERA,DANIELA ALEJANDRA	27378038044	00540029900444000044112224600 19	4/9/2025	$ 369.083,99
30679636037	BERTI CANELONES,CARLOS JESUS	20953147182	00540029900444000044112228400 15	4/9/2025	$ 972.545,00
30679636037	RIOS,NATALIA ALEJANDRA	27297077258	00540000703589000300040037613 18	4/9/2025	$ 1.161.972,09
30679636037	BRITEZ,JOSE MARTIN	20238184275	00540001700107000400000137364 11	4/9/2025	$ 1.059.107,66
30679636037	RODRIGUEZ,DAYANA AMELIA BEATRI	27396909508	00540001700848000400000524991 28	4/9/2025	$ 551.185,61
30679636037	RIVERO GUEVARA,BETSABE MILAGRO	27937970361	00540001703311000400000510671 77	4/9/2025	$ 867.624,87
30679636037	GEREZ,GRISELDA NOEMI	23332237764	00540001703311000400000523326 81	4/9/2025	$ 680.600,85
30679636037	PAVON,VANESA SANDRA	27312122222	00540001101443000300144784968 33	4/9/2025	$ 744.335,74
30679636037	AMAYA,FLORENCIA JAQUELINE	20401428403	00540004400714000400003041032 18	4/9/2025	$ 688.317,64
30679636037	BECKER,DIEGO MARTIN	23329478009	00540004400004000400001473207 48	4/9/2025	$ 761.391,98
30679636037	CASTILLO,RICARDO JAVIER	20361600305	00540000701361000300040306371 65	4/9/2025	$ 707.370,82
30679636037	VERA,EMILIO RAUL	20278441688	00540000703930000300040097195 64	4/9/2025	$ 612.840,48
30679636037	GAMARRA,LUIS ALFREDO	20345346695	00540000700917000300040464287 71	4/9/2025	$ 725.858,08
30679636037	PAVON,BRISA MICAELA	27452648704	00540001700817000400000541875 93	4/9/2025	$ 725.833,22
30679636037	ESPINOLA ROA,MIRIAN GRACIELA	27947040621	00540000707017000300040049050 58	4/9/2025	$ 578.789,57
30679636037	LEGUIZA,MATIAS RODRIGO	20305874001	00540001400847000035030540363 46	4/9/2025	$ 741.058,08
30679636037	PETRUNIC ALVAREZ,JENIFFER ABIG	23450810584	00540001702028000400000151929 78	4/9/2025	$ 340.913,26
30679636037	DIAZ,LUCIA MELANY	27458215214	00540001100198000300019102505 97	4/9/2025	$ 725.858,08
30679636037	REVOLERO,YONATHAN DANIEL	20434067023	00540001700046000400000249688 36	4/9/2025	$ 362.154,47
30679636037	TUAMA,MARCELO ANTONIO	20443958607	00540001700107000400000140566 11	4/9/2025	$ 377.708,90
30679636037	BURELA,CAMILA CELESTE	27447706062	00540001701216000400000046491 68	4/9/2025	$ 369.978,17
30679636037	VEGA VAZQUEZ,LAUTARO ESTEBAN	20473389259	00540001703540000400000447543 92	4/9/2025	$ 334.569,15
30679636037	TEJEDA,GISELA DAIANA	27335830984	00540028507493000400955929114 38	4/9/2025	$ 685.083,40
30679636037	MU OZ,ALDANA	27434919822	00540001700664000400000352120 58	4/9/2025	$ 398.521,09
30679636037	RESTIVO,GIULIANA VALENTINA	23432615804	00540001700800000400000408169 06	4/9/2025	$ 370.871,79
30679636037	ROSA,DIEGO EMANUEL	20405406285	00540000700641000300040530794 87	4/9/2025	$ 397.023,74
30679636037	SANCHEZ,YONATAN MATIAS	20397956831	00540001106196000300619022608 01	4/9/2025	$ 362.154,47
30679636037	MESA,JIMENA JUDIT	27317056880	00540002702577000200529237700 18	4/9/2025	$ 824.184,20
30679636037	ENRIQUEZ,JAZMIN ANTONELLA	27437444493	00540001701360000400000119127 10	4/9/2025	$ 737.494,15
30679636037	ACOSTA TOVAR,MAGALY TIBISAY	27963622347	00540004400523000400003976167 81	4/9/2025	$ 365.847,02
30679636037	SORIA,MAURO SEBASTIAN	20393513455	00540000700184000300040415332 12	4/9/2025	$ 380.674,39
30679636037	PI EIRO,JUAN IGNACIO	20420394277	00540001100310000300031352408 83	4/9/2025	$ 748.332,63
30679636037	GONZALEZ,EMILIANO MANUEL	20396651522	00540001400458000035175549284 07	4/9/2025	$ 733.530,88
30679636037	CANO,TANIA PRISCILA	27459189039	00540000701880000300040325724 00	4/9/2025	$ 240.852,14
30679636037	PEDEVILLA,RICARDO ANTONIO	20249277658	00540001701216000400000047072 40	4/9/2025	$ 365.847,02
30679636037	GOMEZ,ZOE CANDELA	27463610512	00540001701377000400000060907 11	4/9/2025	$ 106.070,59

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARRETO,GISELA BELEN	27407326380	00540001701377000400000006090407	4/9/2025	$ 106.070,59
30679636037	ULLUA,ORIANA JACQUELINE	27421107578	00540001701377000400000006090575	4/9/2025	$ 106.070,59
30679636037	SALAZAR,SABRINA MILAGROS BELEN	27435745631	00540001701377000400000006091011	4/9/2025	$ 212.987,00
30679636037	GONZALEZ,GUILLERMO ARIEL	20265895116	00540003403707000083700263730007	4/9/2025	$ 214.175,35
30679636037	FREYTES,LEILA YANIL	27330435076	00540001701308000400000012960282	4/9/2025	$ 214.175,35
30679636037	ACOSTA,PABLO DAVID	20273022164	00540001700589000400000036499067	4/9/2025	$ 54.579,66
30679636037	FARIAS,DAVID RODOLFO	20270699767	00540001701377000400000006091189	4/9/2025	$ 54.579,66
30679636037	ROJAS,FRANCO JAVIER	20409365273	00540001700176000400000007866872	4/9/2025	$ 110.251,44
30679636037	OCAMPO BRANDAN,ARIADNA YAEL	27453267879	00540001700121000400000006518163	4/9/2025	$ 42.283,77
30679636037	GIMENEZ,MICAELA ELIZABETH	27402114873	00540000700207000300004043218069	4/9/2025	$ 21.099,64
30679636037	ARRIETA QUIROGA,NOELIA SOLEDAD	27330284744	00540001100310000300003130067597	4/9/2025	$ 21.363,76
30679636037	JUAREZ,ABIGAIL DEL ROSARIO	27443502020	00540000701309000300004039366509	4/9/2025	$ 42.283,77
30679636037	PUENTE,MARIA INDRA NICOLE	27437523288	00540001100730000300007307583565	4/9/2025	$ 42.283,77
30679636037	MONTIEL,ALEJANDRA ELIZABETH	23243080134	00540001700183000400000002217255	4/9/2025	$ 1.980.033,52
30679636037	ROSO,IGNACIO MIGUEL	20254777200	00540000703398000300004042730650	4/9/2025	$ 1.720.652,04
30679636037	PALMIERI,ALBERTO OSCAR	20299498361	00540000700764000300004128652865	4/9/2025	$ 1.676.637,50
30679636037	ZAJUR,ERNESTO JAVIER	20325169452	00540002900001000100000051888757	4/9/2025	$ 2.269.750,19
30679636037	CIARMATORI,MARIANA	27352028261	00540000702128000300004008599590	4/9/2025	$ 1.491.020,30
30679636037	SAMMARRUCO,ENZO CLAUDIO	20149520288	00540000700320000300004020044131	4/9/2025	$ 1.868.747,50
30679636037	DUARTE,SEBASTIAN FERNANDO	20359581077	00540001100372000300003734102151	4/9/2025	$ 1.619.487,85
30679636037	VIGIL,RICARDO GASTON	20280791971	00540001701827000400000031759175	4/9/2025	$ 2.326.390,66
30679636037	FERNANDEZ,CHRISTIAN DANIEL	20382861141	00540001703144000400000064660994	4/9/2025	$ 1.528.096,55
30679636037	PALADEA,EDGARDO SEBASTIAN	23254705209	00540001702905000400000031788083	4/9/2025	$ 6.043.248,80
30679636037	CELIZ,VERONICA BARBARITA	27314303089	00540001703472000400000031595098	4/9/2025	$ 1.289.160,30
30679636037	VICENTE MEJIA,ADRIANA CAROLINA	23954580954	00540000701279000300004022714517	4/9/2025	$ 1.566.164,50
30679636037	KALEMKERIAN,ARIEL ALEJANDRO	23256829649	00540001703540000400000044627742	4/9/2025	$ 6.425.126,61
30679636037	MOLINARI,DAVID OMAR	20379910530	00540001701476000400000003717686	4/9/2025	$ 1.393.424,90
30679636037	VILLEGAS,GERMAN ALBERTO	20329512305	00540001700992000400000061724152	4/9/2025	$ 1.470.299,50
30679636037	ARRUA,MATIAS RUBEN	20312931231	00540001700992000400000061724220	4/9/2025	$ 3.128.313,97
30679636037	RODRIGUEZ,MIGUEL ANGEL	20244147136	00540000702173000300004027816515	4/9/2025	$ 735.722,11
30679636037	PEREZ,MARCELO PABLO	20266003324	00540001700817000400000054541643	4/9/2025	$ 576.745,41
30679636037	VERA,ADRIAN SANTIAGO	20249610179	00540000701750000300004056412577	4/9/2025	$ 880.814,59
30679636037	ANDINI,ROXANA ELIZABETH	27337481731	00540001702769000400000002890971	4/9/2025	$ 707.570,63
30679636037	MORALES,DARIO EDUARDO	20313700063	00540001701018000400000005215096	4/9/2025	$ 710.156,19
30679636037	TREJO,NATALIA VIRGINIA	27267642120	00540001509193000010000116305524	4/9/2025	$ 737.331,39
30679636037	BUSTOS,ROXANA ESTELA	23254848824	00540004400165000400000400348735	4/9/2025	$ 300.249,47
30679636037	FERNANDEZ,ALEXIS JOSE DAVID	20356917376	00540004400004000400000284503158	4/9/2025	$ 1.037.998,14
30679636037	BARRETO,JORGE LEONARDO	20311350839	00540001700329000400000004516503	4/9/2025	$ 735.722,11
30679636037	BRITOS,MABEL GRISELDA	27256589856	00540000700191000300004058765617	4/9/2025	$ 407.845,49
30679636037	BARRAL,CRISTIAN EDUARDO	20345172360	00540001700046000400000025162268	4/9/2025	$ 653.535,57
30679636037	VARGAS,MAIRA MICAELA	27392163226	00540000703664000300004006206531	4/9/2025	$ 720.439,87
30679636037	HIGUERA DIAZ,PAMELA ANGELIN	27924786634	00540000700313000300004026785612	4/9/2025	$ 758.191,06
30679636037	QUIPILDOR,JONATHAN MAXIMILIANO	23334661989	00540001400298000003505556493904	4/9/2025	$ 481.126,13
30679636037	PERALTA,ROSA AZUCENA	23216354524	00540001700138000400000007152764	4/9/2025	$ 676.948,12
30679636037	MELIAN,RUTH ELIZABETH	23264596734	00540004400615000400000254841615	4/9/2025	$ 367.155,57
30679636037	PONCE,ALEJANDRA BEATRIZ	27228380461	00540002700625000200530677400011	4/9/2025	$ 726.394,53

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SUAREZ,HILDA INES	27303820723	00540001700589000400000036955349	4/9/2025	$ 730.954,18
30679636037	OVIEDO,EVELYN CELESTE	27274566200	00540001508305000010000143887051	4/9/2025	$ 1.192.789,00
30679636037	SANTANA,ROBERTO REINALDO	20303506889	00540001701186000400000005063268	4/9/2025	$ 482.899,75
30679636037	CAMPOS SUAREZ,MARIA JOSE	27339766547	00540000701996000300040035127188	4/9/2025	$ 341.593,36
30679636037	RODRIGUEZ,JENNIFER ALDANA	27372268404	00540004400004000400000284747028	4/9/2025	$ 730.954,18
30679636037	VILLAFA E,GUSTAVO ADRIAN	24287892507	00540004400479000400000300193013	4/9/2025	$ 350.607,13
30679636037	CACERES VILCHEZ,EVELYN ROSSANA	27941196131	00540000702340000300040047115106	4/9/2025	$ 664.477,90
30679636037	LECCE COLOMBO,MICAELA ITATI	27412903787	00540000700443000300040044988118	4/9/2025	$ 793.281,71
30679636037	PERES,ROSA EDITH	27236777788	00540001700978000400000037078964	4/9/2025	$ 1.114.387,29
30679636037	ROSTOM,NOE EMIR	20422241435	00540000700863000300040049456980	4/9/2025	$ 757.238,38
30679636037	ARANDA GIMENEZ,JEISON NICOLAS	20938694355	00540001701261000400000016067613	4/9/2025	$ 725.632,78
30679636037	ESCALANTE,MIRIAN SOLEDAD	27320044443	00540001702103000400000013727291	4/9/2025	$ 725.698,58
30679636037	RODAS,DAIANA ESTEFANIA	27343913961	00540001701162000400000009490952	4/9/2025	$ 725.632,78
30679636037	CARDOZO,MATIAS ARIEL	20394637832	00540001701261000400000016086377	4/9/2025	$ 389.381,27
30679636037	SERRANO,ANA LAURA	23353201484	00540001701131000400000038277131	4/9/2025	$ 396.826,30
30679636037	GUI AZU,EVELYN DAIANA ALANIS	27469368381	00540001701162000400000009491184	4/9/2025	$ 733.305,58
30679636037	VICTORINO,GUSTAVO ARIEL	20274991675	00540028505145000400095427775688	4/9/2025	$ 545.973,77
30679636037	SILVAN,VANINA SOLEDAD	27337183390	00540001700701000400000079902627	4/9/2025	$ 433.833,83
30679636037	FERNANDEZ RONDON,SAMUEL ANTONI	20959474290	00540001509612000010000011477368	4/9/2025	$ 563.698,28
30679636037	RUIZ,LUCAS FEDERICO ALBERTO	20295007606	00540001700398000400000034011632	4/9/2025	$ 720.065,13
30679636037	VILLALBA,JORGELINA ALEJANDRA	27380724389	00540001703144000400000066783730	4/9/2025	$ 360.658,14
30679636037	PUYOL,NAZARENO LEANDRO EZEQUIE	23439167459	00540000701606000300040043918587	4/9/2025	$ 433.833,83
30679636037	MEDINA,FELIPE RENE	24274357513	00540000709990000300040030205823	4/9/2025	$ 379.403,49
30679636037	DIAZ,CELESTE JULIETA	27421966201	00540001703472000400000032773352	4/9/2025	$ 323.005,63
30679636037	BUSTAMANTE,CARLOS DAMIAN	20323817651	00540001701162000400000009508848	4/9/2025	$ 699.700,16
30679636037	RASCHIA,NAHIR AGUSTINA	27419461259	00540001702011000400000007295177	4/9/2025	$ 376.946,64
30679636037	FLORENTIN MARTINEZ,ROMINA ESTE	27379332426	00540001700329000400000004702603	4/9/2025	$ 365.673,24
30679636037	PALACIOS,MAYRA CELESTE	27437447328	00540001703472000400000034655302	4/9/2025	$ 369.635,10
30679636037	CHIOFALO,MICAELA FLORENCIA	27411690682	00540002900377000100000577159289	4/9/2025	$ 442.724,35
30679636037	ENCINA,RAMIRO SANTIAGO	20345417029	00540028507714000400094638816078	4/9/2025	$ 1.073.505,40
30679636037	MORA DECANIO,MAURICIO ALBERTO	20958821469	00540000700078000300040037328169	4/9/2025	$ 2.462.344,19
30679636037	KLEMENT,PAULA DANIELA	27358549999	00540015003045000000030460307582	4/9/2025	$ 3.528.574,85
30679636037	PETRILLO,ROBERTO MARTIN	20258462840	00540001505276000010000110301085	4/9/2025	$ 1.964.238,46
30679636037	CHIORA,MARIA FLORENCIA	27320471600	00540000701880000300040013552685	4/9/2025	$ 943.706,00
30679636037	CHER ETZ,RAMIRO LUIS	20338964804	00540000701026000300040218831763	4/9/2025	$ 2.678.111,50
30679636037	CUVELLIER,ADRIAN MARCELO	20309539886	00540000700870000300040018761538	4/9/2025	$ 1.865.747,60
30679636037	LAGARONNE,CRISTIAN JORGE	20284214049	00540001508664000010000112017487	4/9/2025	$ 1.269.896,00
30679636037	GIL DE GRANADILLO,ENEILYN DEL	27958915441	00540001703540000400000044547242	4/9/2025	$ 1.182.613,20
30679636037	RODRIGUEZ PALMA,CLARA YENIFER	27957697858	00540001509889000010000010067438	4/9/2025	$ 1.060.046,27
30679636037	AQUINO,ZAIRA ALEXIA YASMIN	23365553084	00540000701354000300040046280 41	4/9/2025	$ 2.639.393,09
30679636037	MARCENARO,DULCE CAROLINA	27303151015	00540001703113000400000045125955	4/9/2025	$ 1.058.445,20
30679636037	LEON COLMENARES,JOSE VICENTE	20960876017	00540000701538000300040033001916	4/9/2025	$ 1.254.922,80
30679636037	ULLUA,AYELEN ABIGAIL	27426908889	00540002700045000200516042000 26	4/9/2025	$ 976.640,40
30679636037	FERREYRA VILLAR,SEBASTIAN	20388051028	00540002700557000200516352100 25	4/9/2025	$ 457.392,00
30679636037	MONTERO BELLAGAMBA,MARIANO EST	20228736733	00540000702418000300040188972 22	4/9/2025	$ 3.739.271,44
30679636037	FISCHER,JULIETA ANAHI	27426892311	00540001700176000400000073888 68	4/9/2025	$ 976.640,40

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHIORA,MARIA VICTORIA	27353822018	00540001701117000400000004059457	4/9/2025	$ 1.096.276,60
30679636037	LEONES,ELISABET EDIT	27301853802	00540001702103000400000013153023	4/9/2025	$ 940.120,40
30679636037	BARENCO,VERONICA LORENA	27389371500	00540001400908000035184550953 08	4/9/2025	$ 1.023.120,40
30679636037	KING,PAULA GABRIELA	27421491440	00540000700603000300040260592 16	4/9/2025	$ 1.009.873,60
30679636037	NU EZ,EDGARDO DANIEL	20251333867	00540001400359000035063558996 78	4/9/2025	$ 1.202.939,90
30679636037	NONDEDEU,SOFIA	27375559825	00540001505399000010001371703 67	4/9/2025	$ 993.240,40
30679636037	JARA,LEONARDO JOSE	20294890093	00540001700183000400000023326 55	4/9/2025	$ 736.690,25
30679636037	MONZON,ANTONIA CRISTINA	27271616894	00540004400004000400002848086 28	4/9/2025	$ 453.255,81
30679636037	BAIGORRIA,CRISTIAN ARIEL	20418017172	00540001700190000400000109633 06	4/9/2025	$ 634.436,16
30679636037	PEREZ,WALTER EZEQUIEL	20389207560	00540001508268000010001218945 85	4/9/2025	$ 773.527,97
30679636037	FRANCO,TANIA SOLEDAD	27274464858	00540001703564000400000331651 94	4/9/2025	$ 524.547,11
30679636037	ROLDAN,CARMEN ANTONIO	20148407313	00540001703342000400000436325 34	4/9/2025	$ 664.074,67
30679636037	MORALES,LORENA VIVIANA	27296918895	00540001700992000400000630572 52	4/9/2025	$ 429.730,18
30679636037	TOLOZA,KAREN ESTEFANIA	27501007787	00540001700992000400000617250 70	4/9/2025	$ 738.626,98
30679636037	FRIAS,MIGUEL ANGEL	20160022249	00540000701385000300040519189 40	4/9/2025	$ 762.388,95
30679636037	SALINA,VICTORIA NATALIN	27332263272	00540001703144000400000651569 26	4/9/2025	$ 734.917,45
30679636037	CABRERA,ALICIA MARCELA	23232668474	00540001505498000010001121882 93	4/9/2025	$ 734.917,45
30679636037	PEPE,JULIETA ROCIO	27417765803	00540009303001000215002641404 96	4/9/2025	$ 476.755,98
30679636037	ACOSTA,SERGIO ALEJANDRO	20397138209	00540000701750000300040529214 13	4/9/2025	$ 784.207,13
30679636037	GONZALEZ,MAGALI NATACHA BELEN	27415166805	00540000701415000300040032476 54	4/9/2025	$ 454.440,29
30679636037	LOPEZ AGUIRRE,SANTIAGO ROBERTO	24396444808	00540001701186000400000044824 40	4/9/2025	$ 1.189.643,30
30679636037	CEPEDA,LUCIA ANTONIA	27172117320	00540001505160000001000160046 583	4/9/2025	$ 310.145,24
30679636037	CASALS,MAIRA VALERIA	27296838891	00540001700664000400000339899 58	4/9/2025	$ 633.991,03
30679636037	BENITES,MIRTA DELIA	23273137254	00540000703718000300040460451 10	4/9/2025	$ 599.541,79
30679636037	CORDOVA,MARCELA AURORA	27265716925	00540001505160000001000144006 336	4/9/2025	$ 67.452,38
30679636037	BROCHERO,CARINA ELEONOR	27221232076	00540001509650000010000073531 46	4/9/2025	$ 317.020,94
30679636037	FILLIPPI,SORAYA ROSANA	27217573861	00540001508022000010001122526 57	4/9/2025	$ 304.414,45
30679636037	ESPINOSA,LETICIA LEONOR	27252931673	00540001505160000001000143787 832	4/9/2025	$ 397.082,72
30679636037	OVIEDO,GLADYS CINTIA CAROLINA	27310493231	00540004400004000400002887179 08	4/9/2025	$ 700.598,32
30679636037	CATAN,ELIANA DEL CARMEN	27275404824	00540001700121000400000066511 63	4/9/2025	$ 365.673,24
30679636037	VERA,ISAIAS LEONARDO	20459312146	00540001508848000010000059672 66	4/9/2025	$ 365.673,24
30679636037	ROEN,ESTEBAN JOEL	20409789049	00540000701392000300040928712 91	4/9/2025	$ 725.096,66
30679636037	VERA,GLADYS DAIANA	27405692800	00540001701339000400000017125 53	4/9/2025	$ 361.980,69
30679636037	ESCOBAR,MARIA GRACIELA	27234130574	00540001701162000400000095225 52	4/9/2025	$ 725.632,78
30679636037	CORONADO SAAVEDRA,ALEX MATHIAS	20444207494	00540001100839000300083153351 51	4/9/2025	$ 775.554,94
30679636037	ROJO,MARA AGUSTINA	27409281732	00540004400264000400003642945 98	4/9/2025	$ 374.991,53
30679636037	PEREYRA,YESICA SOLEDAD	23384930794	00540001702172000400000084835 48	4/9/2025	$ 970.346,34
30679636037	RAMOS,MACARENA ANDREA	27270269562	00540001400670000035011527930 51	4/9/2025	$ 762.775,64
30679636037	NAVARRO,CLAUDIO ALFREDO	20266530642	00540000701606000300040355798 97	4/9/2025	$ 920.191,86
30679636037	MALDONADO,ROSENDO REIMUNDO	20142571693	00540000703060000300040204854 19	4/9/2025	$ 725.632,78
30679636037	BERETTA,ANA MARIA	27204905490	00540001700787000400000723968 07	4/9/2025	$ 368.191,43
30679636037	ESTRADA,MARIA FLORENCIA	27362619322	00540001700787000400000723969 75	4/9/2025	$ 726.394,53
30679636037	CHAMORRO,SUSANA ESTHER	27220104163	00540001703403000400000842747 73	4/9/2025	$ 734.112,79
30679636037	SARACHO,SABRINA SOLANGE	27359819876	00540001703403000400000840806 55	4/9/2025	$ 731.967,08
30679636037	VILLAGRA,MARCELO HERNAN	20260928482	00540001701773000400000324873 23	4/9/2025	$ 372.901,24
30679636037	RODRIGUEZ,MARIA AGUSTINA	23389608424	00540001403907000036546510706 74	4/9/2025	$ 366.637,66

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BORRELL,FLAVIA LORENA	27365265750	00540001403280000037140522047 58	4/9/2025	$ 368.191,43
30679636037	DUARTE,ROMINA ELISABETH	27321296152	00540001100198000300019085655 79	4/9/2025	$ 361.980,69
30679636037	ARALDI,LUCIA XIMENA	27379310945	00540001700916000400000350971 18	4/9/2025	$ 725.632,78
30679636037	SOSA,GUILLERMINA LUJAN	27382920878	00540001700794000400000795272 44	4/9/2025	$ 362.413,42
30679636037	AGUILAR,ROMINA LORENA	27305721285	00540028508526000400954404403 78	4/9/2025	$ 367.155,57
30679636037	BERNARDOTTI,NORA LUJAN	27176037321	00540028508526000400954116730 08	4/9/2025	$ 734.112,79
30679636037	ORTEGA,ANDRES ALBERTO	20334931464	00540002009142000110000044225 12	4/9/2025	$ 416.032,00
30679636037	BRUNCCINI,ANDREA DANIELA	27231395224	00540001400403000035118680721 66	4/9/2025	$ 1.270.579,83
30679636037	GONZALEZ,SEBASTIAN	20326742288	00540001505276000010001136248 00	4/9/2025	$ 1.824.000,00
30679636037	RODRIGUEZ PALMA,MAIRA ALEJANDR	27960105279	00540000701620000300040298778 19	4/9/2025	$ 854.564,00
30679636037	RODRIGUEZ,ANGEL ESTEBAN	20204938637	00540001703144000400000646437 62	4/9/2025	$ 1.654.171,79
30679636037	ESQUIVEL,AUGUSTO VICENTE	20180974505	00540001701186000400000051704 72	4/9/2025	$ 1.325.870,80
30679636037	SILMA,ALEX ADRIAN	20315615780	00540004400011000400003065990 37	4/9/2025	$ 1.840.521,00
30679636037	ACOSTA,MARIA DE LOS ANGELES	27269328776	00540001404788000036107529711 71	4/9/2025	$ 970.979,80
30679636037	NESTEROWICZ,JUAN JOSE	20162587529	00540002700441000200385347000 13	4/9/2025	$ 1.153.402,88
30679636037	PANIAGUA,OSVALDO GERMAN	20244159703	00540001701162000400000097851 48	4/9/2025	$ 1.150.297,08
30679636037	ROSSETTI,CECILIA ALEJANDRA	27308514213	00540001104442000300444425556 15	4/9/2025	$ 1.438.848,15
30679636037	GODOY,JESUS ALEJANDRO	20226050273	00540000700962000300040680591 00	4/9/2025	$ 1.061.053,49
30679636037	FERNANDEZ ZIMNOCH,GERMAN	20287197714	00540002700441000200385347600 19	4/9/2025	$ 1.073.325,83
30679636037	ARGUELLO,ANIBAL BUENAVENTURA	20302628468	00540001508725000010000164457 46	4/9/2025	$ 779.993,31
30679636037	RAINERO,SIMON ESTEBAN	20258408145	00540001702097000400000315764 57	4/9/2025	$ 1.907.626,50
30679636037	MORA,ALEJANDRO RODRIGO	20304117975	00540029900444000044109524500 17	4/9/2025	$ 1.070.245,03
30679636037	AYALA,IVAN AGUSTIN	23360860949	00540029900444000044111282500 17	4/9/2025	$ 1.086.461,83
30679636037	FARIAS,NESTOR ADOLFO	20345130811	00540029900444000044111391000 17	4/9/2025	$ 908.075,73
30679636037	COSENTINO,CRISTIAN MARCELO	20233147983	00540029900444000044111390300 13	4/9/2025	$ 1.054.045,03
30679636037	GOMEZ,LUIS ALBERTO	20184954711	00540000701903000300040064068 56	4/9/2025	$ 1.054.145,03
30679636037	SEGOVIA,EDUARDO GABRIEL	20253868334	00540001400588000035001613824 14	4/9/2025	$ 1.048.844,53
30679636037	SANJURJO,CLAUDIO RUBEN	20142292824	00540029900444000044111387300 13	4/9/2025	$ 2.261.758,43
30679636037	BLANCHART,VICTOR RAUL	20218016872	00540029900444000044111449400 15	4/9/2025	$ 1.054.045,03
30679636037	ALEGRE,LILIANA ALEJANDRA	27221524751	00540001703113000400000439691 19	4/9/2025	$ 730.149,52
30679636037	ISASMENDI,JUAN CARLOS	20185112285	00540004400004000400002965553 58	4/9/2025	$ 730.149,52
30679636037	MOLINA,ALBERTO	23352154709	00540001701957000400000016937 93	4/9/2025	$ 746.912,79
30679636037	GOMEZ,NATALIA VANINA	27259130730	00540000701811000300040542822 99	4/9/2025	$ 665.708,34
30679636037	MARIA,YANINA SOLEDAD	27356576735	00540001106219000300621095385 15	4/9/2025	$ 674.688,96
30679636037	ALEGRE,ZULEMA CRISTINA	27183827664	00540001703311000400000492139 13	4/9/2025	$ 737.822,32
30679636037	LUNA,NATALIA SOLEDAD	27341787454	00540000700238000300040194689 02	4/9/2025	$ 734.112,79
30679636037	CORPUS,KAREN INES	27429577859	00540001701964000400000013715 58	4/9/2025	$ 642.927,32
30679636037	MACIEL,LILIANA MABEL	27283547235	00540000704551000300040039306 82	4/9/2025	$ 730.149,52
30679636037	COSTAS,SILVINA ALEJANDRA	27308387998	00540000701620000300040317403 90	4/9/2025	$ 631.904,52
30679636037	AVILA,HORACIO DAMIAN	23318520879	00540001100921000300092247471 01	4/9/2025	$ 730.149,52
30679636037	CARRIZO,SABRINA ANALIA LORENA	27272261100	00540004400004000400002923779 98	4/9/2025	$ 730.149,52
30679636037	MU OS,MARIA ALEJANDRA	27259538616	00540001702653000400000071438 41	4/9/2025	$ 981.763,31
30679636037	KEHOE,ALEJANDRO LEOPOLDO	20178951921	00540004400004000400002923785 88	4/9/2025	$ 730.149,52
30679636037	BRISABOA,CHRISTIAN SERGIO	20249110524	00540004400004000400002923786 18	4/9/2025	$ 641.738,62
30679636037	LEIVA,RICARDO DAVID	20384454802	00540028506681000400956172548 78	4/9/2025	$ 754.734,75
30679636037	CHAVEZ,ANA VICTORIA	23334552764	00540004400004000400002955076 88	4/9/2025	$ 730.149,52

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ECHAGUE,LUIS MARCELO	20240246806	00540000701385000300040051885934	4/9/2025	$ 730.149,52
30679636037	RAMIREZ,PATRICIA ALEJANDRA	27231696585	00540000701583000300040015643453	4/9/2025	$ 728.003,81
30679636037	LOPEZ,JEANETTE	27372286259	00540000700658000300040015099140	4/9/2025	$ 363.190,29
30679636037	RIVERO,MIRIAN JAQUELINE	27376710209	00540004400004000400000296555488	4/9/2025	$ 367.918,67
30679636037	GONZALEZ,MARIA BELEN	27371942306	00540001107014000300070115982901	4/9/2025	$ 737.822,32
30679636037	CORIA,ROSA MARISOL	20374356152	00540001702097000400000034046807	4/9/2025	$ 276.472,64
30679636037	GOMEZ,MILAGROS BELEN	27386826507	00540001403013000003666257347973	4/9/2025	$ 361.980,69
30679636037	SOSA,CAROLINA ANDREA TERESA	27239728087	00540001702639000400000004334321	4/9/2025	$ 408.441,49
30679636037	VACA,MARIA LAURA	27235100342	00540001701506000400000002442486	4/9/2025	$ 361.980,69
30679636037	ANTONINI,YAMILA NATALI	27368530870	00540001102156000300021508150647	4/9/2025	$ 506.383,00
30679636037	CALZADA,MARIA DE LAS NIEVES	27233248652	00540000700658000300040014472184	4/9/2025	$ 368.191,43
30679636037	CARDOZO,VALERIA VANESA RAQUEL	27349718664	00540000703428000300040008283163	4/9/2025	$ 734.112,79
30679636037	DE SAN FERNANDO,ROMINA ANAHI	27332111111	00540001103951000300039594789133	4/9/2025	$ 362.931,33
30679636037	NAVARRO PEREYRA,VICTORIA ANAHI	27372284183	00540000701002000300040023264509	4/9/2025	$ 366.637,66
30679636037	RIELO,MARIELA ALEJANDRA	27200345172	00540001703823000400000001203673	4/9/2025	$ 368.191,43
30679636037	SOSA,LUCRECIA ITATI	27420976831	00540001102347000300023410114847	4/9/2025	$ 362.672,38
30679636037	SOSA,VANESA SOLEDAD	27341153854	00540001104589000300045803020351	4/9/2025	$ 364.226,15
30679636037	SPINOSA,MARIA DEL CARMEN	27278517883	00540001700824000400000033938608	4/9/2025	$ 362.672,38
30679636037	ROMERO,CLAUDIO FELIPE	20327188969	00540001700725000400000054173965	4/9/2025	$ 1.016.842,38
30679636037	BLAS,LUIS MIGUEL	23350989269	00540001403105000003632850829352	4/9/2025	$ 368.191,43
30679636037	IBARRA,DELIA ROMINA	23388294264	00540002701451000200038116520019	4/9/2025	$ 380.928,52
30679636037	MEDINA,ESTRELLA BEATRIZ	27178714762	00540001103647000300036406114701	4/9/2025	$ 364.226,15
30679636037	MASSON,CLAUDIA ANALIA	27279770981	00540001702806000400000033657668	4/9/2025	$ 364.226,15
30679636037	AGUIRRE,MELANIE VICTORIA	27415762548	00540000703688000300040020965115	4/9/2025	$ 362.239,41
30679636037	ANGERAMI,MARIA CRISTINA	27209453458	00540001700770000400000034481460	4/9/2025	$ 730.149,52
30679636037	OLAECHEA,CLARIBEL JACQUELINE	27463441834	00540001404818000036306532245 61	4/9/2025	$ 362.413,42
30679636037	LAHITTE,ALEJANDRA LORENA	27281500355	00540001105131000300513117384 79	4/9/2025	$ 364.226,15
30679636037	CUEVAS,MARIA DEL CARMEN	27264399160	00540001403075000036388521759 81	4/9/2025	$ 218.811,64
30679636037	FIORAMONTI,LUCIANA ELVIRA	27278293829	00540001404122000036801500244 30	4/9/2025	$ 137.805,15
30679636037	FERNANDEZ,CRISTIAN RAUL	20258391358	00540029900444000044111456200 11	4/9/2025	$ 1.054.145,03
30679636037	GALARZA,PABLO EZEQUIEL	20337400052	00540001700879000400000450384 53	4/9/2025	$ 1.187.157,06
30679636037	GODOY,JUAN ISMAEL	20345208934	00540001508886000010000059533 62	4/9/2025	$ 1.043.940,08
30679636037	ALEGRE,FRANCO EMILIO	20361989296	00540001700237000400000037544 07	4/9/2025	$ 1.106.334,11
30679636037	GOMEZ,ARIEL CARLOS	20259067864	00540001703298000400000357963 50	4/9/2025	$ 966.062,57
30679636037	CONDORI,HECTOR MANUEL	20227790467	00540001701230000400000310217 42	4/9/2025	$ 1.115.270,79
30679636037	LUNA,JAVIER ALBERTO	20253910209	00540001701544000400000054126 26	4/9/2025	$ 1.635.449,99
30679636037	TEJERINA,NELSON OSVALDO	20333382890	00540000701309000300040207691 20	4/9/2025	$ 648.719,09
30679636037	LETTIERI,MARIO OMAR	20181338645	00540001701186000400000041328 40	4/9/2025	$ 1.295.852,30
30679636037	GIOVANELLA,GUSTAVO ADRIAN	20236090060	00540002900094000100000017013 43	4/9/2025	$ 905.410,17
30679636037	PERESSINI,DIEGO FABIAN	20251875171	00540001703441000400000468458 63	4/9/2025	$ 1.629.983,20
30679636037	MEER,HECTOR ALBERTO	20332951573	00540001701186000400000041523 54	4/9/2025	$ 1.034.864,22
30679636037	CARBONE,WALTER MARIANO	20259097852	00540001701186000400000041524 22	4/9/2025	$ 1.197.234,26
30679636037	GUZMAN FUENTES,JONATHAN GAMALI	20327594428	00540001701018000400000057144 32	4/9/2025	$ 1.094.356,50
30679636037	ACOSTA,MARIO ALBERTO	20297809572	00540001505337000010001502752 87	4/9/2025	$ 1.236.852,63
30679636037	DIAZ,VANESA YANINA	27309299030	00540001700992000400000607588 20	4/9/2025	$ 1.197.654,57
30679636037	ROCHA,ROSENDO RICARDO	20252990381	00540001701117000400000032947 89	4/9/2025	$ 1.022.178,98

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RIAL,DANIEL	20266316756	00540001700121000400000005206777	4/9/2025	$ 1.086.463,11
30679636037	KESSLER,LUCAS ANDRES	20315074585	00540001703144000400000064757144	4/9/2025	$ 3.067.573,52
30679636037	BALDI,DAVID JOSE FABIAN	20348849582	00540001701186000400000004193290	4/9/2025	$ 1.349.865,41
30679636037	MU OZ,PABLO RICARDO	20262970079	00540001505160000001000158355383	4/9/2025	$ 1.146.412,27
30679636037	RUIZ DIAZ,HECTOR RAMON	20178620364	00540002700441000200385346800014	4/9/2025	$ 1.067.978,40
30679636037	WIK,CARLOS MARIA	20272282022	00540002700441000200385347300016	4/9/2025	$ 1.051.064,22
30679636037	PEREZ,FERNANDO EMANUEL	20425785118	00540004400004000400000298750928	4/9/2025	$ 700.598,32
30679636037	ESPINOSA,MICAELA BEATRIZ	27447833137	00540001700817000400000053517311	4/9/2025	$ 375.339,87
30679636037	ANDRADE,PATRICIA ELENA	27240766715	00540004400158000400000298748716	4/9/2025	$ 752.881,54
30679636037	ESCUDERO,CRISTIAN JAVIER	20317572477	00540000701224000300041971956l2	4/9/2025	$ 728.212,79
30679636037	MOLINA,GUILLERMO JESUS	20286286683	00540004400004000400000298751808	4/9/2025	$ 734.112,79
30679636037	JARUSAS,NATALIA SOLEDAD	27328524924	00540004400004000400000298750768	4/9/2025	$ 776.190,16
30679636037	NIEVAS,MAXIMILIANO EDUARDO	20243559635	00540000700092000300040483400l9	4/9/2025	$ 728.212,79
30679636037	CALLE GUTIERREZ,ROBERTO CARLOS	20939880780	00540000704001000300040030961l8	4/9/2025	$ 281.133,59
30679636037	SANTILLAN,VANESA VERONICA	27290742663	00540000702517000300040119571l4	4/9/2025	$ 472.192,85
30679636037	BENTEVENGA,JUAN BAUSTISTA	20247444301	00540004400042000400003010882l4	4/9/2025	$ 1.158.453,11
30679636037	VIERA DA COSTA,GRISELDA	27263257516	00540004400004000400003010829l8	4/9/2025	$ 739.305,46
30679636037	BELMONTE,LORENA VANESA	27296765274	00540004400127000400003010814l9	4/9/2025	$ 431.451,01
30679636037	FLEITAS,MARIA CAROLINA	27260828520	00540004400004000400003010823l8	4/9/2025	$ 731.967,08
30679636037	ARDILES,NATALIA ROMINA	27298237305	00540004400004000400003010831l8	4/9/2025	$ 728.003,81
30679636037	LEZCANO,CRISTINA ELIZABET	27281417881	00540004400004000400003010864l8	4/9/2025	$ 649.141,61
30679636037	MOLINA,ALBERTO	20206971089	00540001701957000400000032882l1	4/9/2025	$ 841.054,01
30679636037	CARABALLO,ALEJANDRA DEBORA SIL	23283370054	00540000703107000300040181056l7	4/9/2025	$ 317.401,12
30679636037	RAMIREZ,MAIRA BELEN	27328353410	00540004400004000400003010824l8	4/9/2025	$ 363.190,29
30679636037	FLOR GUTIERREZ,LEONEL FRANCISC	20384284729	00540004400004000400003010774l8	4/9/2025	$ 725.858,08
30679636037	GOMEZ,CLARISA ISABEL	27261632069	00540001505061000010001943190l8	4/9/2025	$ 354.728,42
30679636037	LEHSMANN,GABRIEL	20450732800	00540004400004000400003028975l8	4/9/2025	$ 110.554,14
30679636037	FERNANDEZ,CECILIA VANINA	27239546329	00540004400264000400003028986l8	4/9/2025	$ 342.278,62
30679636037	ROSALES,NOELIA GABRIELA GUADAL	27272466691	00540004400073000400003028987l1	4/9/2025	$ 319.600,55
30679636037	GABOTTO,CLAUDIA ELIZABETH	27215295872	00540001104985000300498079629l3	4/9/2025	$ 137.805,15
30679636037	GALVAN,MARA RENE	27431662669	00540001403686000036609514272l2	4/9/2025	$ 137.805,15
30679636037	ZAMBORAIN,MARIA MARCELA	27208239339	00540001404023000037072507640l5	4/9/2025	$ 137.805,15
30679636037	ALONSO,ROCIO DANIELA	27367725562	00540001403389000036478536032l6	4/9/2025	$ 218.811,64
30679636037	CHOBADINDEGUY,JULIETA	27349640703	00540001101283000300128067474l1	4/9/2025	$ 218.811,64
30679636037	OPORTO,MARCOS MAXIMILIANO	20365098744	00540001403716000037013523804l8	4/9/2025	$ 141.002,89
30679636037	PARERA,FRANCO JOSE	20439099837	00540001700787000400000723970l9	4/9/2025	$ 218.711,64
30679636037	SERRANO,FLORENCIA FABIANA CONC	27387209765	00540000700986000300040106186l0	4/9/2025	$ 218.811,64
30679636037	MAIDANA AYALA,SILVINA ISABEL	27425954216	00540001100525000300052063162l9	4/9/2025	$ 334.401,15
30679636037	MOSQUEDA,HILDA GEORGINA	27317570002	00540001700787000400000723993l5	4/9/2025	$ 365.942,55
30679636037	CARRION,VICTOR ANDRES	20313240755	00540001700725000400000542455l3	4/9/2025	$ 1.004.767,38
30679636037	GUTIERREZ,ETELVINA LUJAN	27319747635	00540001104404000300440047611l5	4/9/2025	$ 137.905,15
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000358969l2	4/9/2025	$ 431.197,72
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000012948l3	4/9/2025	$ 777.366,79
30679636037	PATI O FAJARDO,ALEIDE FRANCISC	20963171782	00540001403228000036361525578l8	4/9/2025	$ 216.537,24
30679636037	CASTA O,MARIA LAURA	27345091098	00540000701491000300040160016l8	4/9/2025	$ 216.537,24
30679636037	DELBALLE,CARLA VERONICA ANAHI	27367907520	00540002702041000200333490100l6	4/9/2025	$ 349.557,80

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CABALLERO,SILVANA ESTER	27326415354	00540001505405000010000119015019	4/9/2025	$ 361.721,98
30679636037	PERRONE,MARIA ELIZABETH	27409778173	00540001403921000036644514121 43	4/9/2025	$ 154.608,96
30679636037	BONINI,SILVIA LUJAN	27216735485	00540001403464000037053519276 51	4/9/2025	$ 216.537,24
30679636037	OLMOS,VANESA JESICA	27307876294	00540001700817000400000546624 61	4/9/2025	$ 361.286,54
30679636037	CASTRO,SABRINA CECILIA	27315206613	00540001700817000400000546623 93	4/9/2025	$ 738.135,87
30679636037	CARBALLO,SHIRLI ANA MARIA	27371003571	00540001702967000400000331374 25	4/9/2025	$ 440.157,65
30679636037	TOLEDO,JESICA EDITH	27352434766	00540000702340000300040082414 15	4/9/2025	$ 1.091.778,00
30679636037	ROMANO,RENE ROBERTO	20210700227	00540001701407000400000056734 07	4/9/2025	$ 1.157.085,68
30679636037	SCIANCA,MAURO SEBASTIAN	20262944639	00540001509278000010001132396 48	4/9/2025	$ 2.362.498,91
30679636037	VISSANI,LUCAS ADRIAN	20387087037	00540015000107000000060616637 78	4/9/2025	$ 2.232.081,79
30679636037	PEREZ SPANGERBERG,MARIANO ERNE	20342170073	00540001101450000300145207929 97	4/9/2025	$ 1.129.885,97
30679636037	GIMENEZ,CLAUDIO DANIEL	20273660497	00540028500010000400954866693 08	4/9/2025	$ 1.025.373,81
30679636037	BARBIERI,LEONEL ARIEL	20319262610	00540001701513000400000039594 37	4/9/2025	$ 1.080.359,17
30679636037	AQUINO,NESTOR FABIAN	20254909468	00540001700992000400000617456 52	4/9/2025	$ 1.113.785,97
30679636037	CASTA O NARVAEZ,GERALD RAFAEL	23947912909	00540001700992000400000617454 16	4/9/2025	$ 1.085.368,50
30679636037	FERNANDEZ,FERNANDO ARIEL	20281997603	00540001702103000400000106258 19	4/9/2025	$ 1.058.800,02
30679636037	JONTE,LUIS JAVIER	20338477431	00540001702011000400000066928 63	4/9/2025	$ 1.361.449,38
30679636037	OLMEDO,CRISTIAN IVAN	23347708259	00540001702820000400000344019 74	4/9/2025	$ 1.158.469,32
30679636037	ACU A,CRISTIAN GABRIEL	20276780337	00540001703311000400000482841 81	4/9/2025	$ 1.020.766,59
30679636037	COCHA,ALEJANDRO ANTONIO	20301553138	00540001702103000400000106259 87	4/9/2025	$ 996.240,02
30679636037	D AMICO,SERGIO DAMIAN	20270889574	00540004400004000400000288716028	4/9/2025	$ 1.015.683,39
30679636037	RUGLIO,JOSE ANTONIO	20243203326	00540001702103000400000106632 37	4/9/2025	$ 987.273,22
30679636037	MAZZA,JAVIER JOSE	23319257489	00540001701704000400000322696 44	4/9/2025	$ 1.096.070,43
30679636037	ARREGHINI,DUILIO ALEJANDRO	20296511456	00540001702585000400000046368 47	4/9/2025	$ 1.289.145,94
30679636037	BENITEZ,JULIAN EMILIO	20248460033	00540001700992000400000619051 02	4/9/2025	$ 1.149.315,73
30679636037	MEZA,EDGAR NAHUEL	23377984919	00540004400325000400000301087245	4/9/2025	$ 1.006.092,97
30679636037	BARUA,ALFREDO ORLANDO	23271146469	00540004400004000400000288716738	4/9/2025	$ 1.006.092,97
30679636037	GONZALEZ,MARCOS ARIEL	20330200562	00540004400004000400000298749078	4/9/2025	$ 1.025.911,43
30679636037	FRANCO,DANIEL ALBERTO	20263832249	00540004400004000400000298749948	4/9/2025	$ 1.030.278,04
30679636037	VALDEZ,LORENA ANDREA	27317427765	00540002009180000110000043232 80	4/9/2025	$ 345.963,30
30679636037	MIRABAL,LILIAN LEONELA	23334145034	00540004400073000400000302899261	4/9/2025	$ 321.209,19
30679636037	HERRERA,PAOLA ANDREA	27240487891	00540004400073000400000302899551	4/9/2025	$ 356.975,94
30679636037	ASTRADA,MARIA ELENA	27378520792	00540001505153000010002042103 94	4/9/2025	$ 390.859,06
30679636037	MURUA,CINTIA CAROLINA	27292032558	00540004400073000400000302899971	4/9/2025	$ 337.936,32
30679636037	FERREYRA,ALFREDO RAUL	23392752129	00540004400530000400000347527400	4/9/2025	$ 586.078,22
30679636037	MENDOZA,WALTER FABIAN	20397161197	00540004400004000400000302901968	4/9/2025	$ 757.097,22
30679636037	MORANO,RICARDO GUSTAVO	20228842428	00540004400004000400000302903698	4/9/2025	$ 728.003,81
30679636037	SALVAT,ANTONIO ALEJANDRO	20258236093	00540004400295000400000302903995	4/9/2025	$ 991.032,79
30679636037	JUAREZ,MARIA FERNANDA	27226295130	00540004400004000400000302904158	4/9/2025	$ 728.003,81
30679636037	IRIBARNE,OSCAR EDUARDO	20359437995	00540004400004000400000302906338	4/9/2025	$ 367.155,57
30679636037	ACOSTA,FLORENCIA VANINA	27403445679	00540001700947000400000041691393	4/9/2025	$ 725.096,66
30679636037	ORELLANA,JUAN DANIEL	20400353930	00540000700757000300041541900 52	4/9/2025	$ 369.718,07
30679636037	ARCE,GABRIEL RICARDO	20377678363	00540000703435000300040266175 84	4/9/2025	$ 831.425,90
30679636037	MONGE,PABLO DAMIAN	20427810810	00540004400714000400000305209328	4/9/2025	$ 692.719,08
30679636037	DO SANTOS,PATRICIA ALEJANDRA	27214672206	00540004400134000400000305204088	4/9/2025	$ 654.236,11
30679636037	FERNANDEZ,ANTONELLA VERONICA	27385852636	00540001401161000035048590058 14	4/9/2025	$ 630.899,53

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PONS,JONATHAN ARIEL	20330194619	00540015006150000000061561546864	4/9/2025	$ 641.468,81
30679636037	ACOSTA,MARIO CRISTIAN	20224790520	00540001701650000400000002605492	4/9/2025	$ 728.003,81
30679636037	SANCHEZ,CESAR DANIEL	20276287606	00540000701248000300004236415800	4/9/2025	$ 367.155,57
30679636037	BARRAZA,SERGIO FERNANDO	20270279555	00540004400004000400000306942718	4/9/2025	$ 670.385,15
30679636037	GORO,MARIA LUJAN ELIZABETH	27252622050	00540004400004000400000306939978	4/9/2025	$ 367.155,57
30679636037	DECANIO BOLIVAR,LUCILA DEL CAR	27960345512	00540004400004000400000307415008	4/9/2025	$ 612.265,83
30679636037	CABANO,BRUNO IGNACIO	20458673919	00540001703311000400000052219331	4/9/2025	$ 731.717,04
30679636037	ACEVEDO,JUAN CRUZ	20369378474	00540001400236000035068656738O1	4/9/2025	$ 605.624,37
30679636037	DORADO,WALTER DANIEL	20393397455	00540014300017000130292982900l2	4/9/2025	$ 856.380,84
30679636037	CHAMORRO,RAMONA YAQUELIN	27423098177	00540001703403000400000084133823	4/9/2025	$ 712.392,40
30679636037	SOLIZ,PAOLA DANIELA	27436671151	00540001700947000400000041556793	4/9/2025	$ 365.414,49
30679636037	CAMPOS,SILVINA GISELA	27351063195	00540001701933000400000002074005	4/9/2025	$ 736.730,63
30679636037	FORES,ANGELES NOELI	27403042132	00540001401376000035060560471O3	4/9/2025	$ 659.171,86
30679636037	SANCHEZ,JONATAN MARTIN	20342091696	00540001400052000034005503896O5	4/9/2025	$ 725.096,66
30679636037	LOZANO,MIRTA LUCIA	27263437506	00540001703861000400000000785277	4/9/2025	$ 375.311,13
30679636037	GALLEGOS,CLAUDIA SILVINA	27284491721	00540028507974000400950337914З8	4/9/2025	$ 753.604,58
30679636037	ORREGO,MICAELA CANDELARIA	27430556202	00540001700787000400000072431339	4/9/2025	$ 400.926,36
30679636037	GODOY,ELIANA BELEN	27341313029	00540001702028000400000015716714	4/9/2025	$ 301.335,19
30679636037	GOMEZ,MARIO ALBERTO	20308076572	00540000703978000300040163732Э4	4/9/2025	$ 541.105,28
30679636037	ACOSTA,CLAUDIA GABRIELA	27320888544	00540001701544000400000007715112	4/9/2025	$ 625.253,16
30679636037	PEREZ,MARIA MARTA	27271578135	00540001702103000400000014071687	4/9/2025	$ 746.788,40
30679636037	CASULA,FEDERICO BENJAMIN	20470538997	00540002701604000200471219300l8	4/9/2025	$ 504.887,40
30679636037	RUEDA,ELBA GRACIELA	27320436112	00540001702974000400000033485494	4/9/2025	$ 530.711,83
30679636037	BURGOS,ANDREA PATRICIA	27355824611	00540001703823000400000001248269	4/9/2025	$ 361.721,98
30679636037	ARANDA,DANIELA NOEMI	27354471669	00540001700817000400000054729007	4/9/2025	$ 357.326,48
30679636037	OCAMPO,JUAN PABLO MAXIMILIANO	20404437276	00540001702172000400000007411348	4/9/2025	$ 154.979,49
30679636037	MILLA MU OZ,JOSUE NAHUEL	20380762286	00540001700725000400000054403501	4/9/2025	$ 994.711,25
30679636037	PADILLA,MICAELA JACQUELINE	23383612284	00540001401413000035062511805O6	4/9/2025	$ 361.721,98
30679636037	RODRIGUEZ,LUCIA MERCEDES	23360906574	00540001703304000400000044949826	4/9/2025	$ 833.955,94
30679636037	GONZALEZ,ALVARO JAVIER	20330357739	00540004400004000400000299879848	4/9/2025	$ 1.335.946,79
30679636037	GARCIA,OSCAR EZEQUIEL	20330067757	00540000700597000300040614106l6	4/9/2025	$ 1.030.786,24
30679636037	CARO,JAVIER	20255079841	00540004400004000400000301083328	4/9/2025	$ 1.370.705,33
30679636037	RAMIREZ,JOSE FRANCISCO	20222860513	00540001400786000035027509770З6	4/9/2025	$ 1.103.735,12
30679636037	GARCILAZO,SANTIAGO MARTIN	20248385899	00540004400004000400000302893478	4/9/2025	$ 1.132.654,97
30679636037	CARDENAS,DARIO ALEJANDRO	20355540414	00540004400042000400000302893614	4/9/2025	$ 1.331.923,45
30679636037	CHARA,DANIEL ALEXIS	20373181359	00540004400073000400000304086041	4/9/2025	$ 1.035.012,84
30679636037	QUIROGA,EMANUEL FACUNDO	20327792939	00540000700016000300040420433O9	4/9/2025	$ 1.328.092,97
30679636037	BELLENDIER,CARLOS DANIEL	20284618824	00540004400004000400000305198778	4/9/2025	$ 1.671.450,00
30679636037	GRANT,DANIEL OSVALDO	20174249068	00540004400271000400000305211707	4/9/2025	$ 1.042.242,81
30679636037	LAVALLE,GASTON NICOLAS	23298238799	00540004400134000400000305202518	4/9/2025	$ 1.225.329,97
30679636037	ARAPE FUGUET,MANUEL EMILIO	20959313653	00540001400199000034019509206O5	4/9/2025	$ 1.124.343,10
30679636037	SAYAGO,FERNANDO	20364055189	00540004400004000400000306944028	4/9/2025	$ 1.006.092,97
30679636037	RANDAZZO,EDUARDO ARIEL	20258240554	00540002900421000100005517635Э3	4/9/2025	$ 1.140.936,09
30679636037	SEGOVIA,ABEL REMIGIO	20235037867	00540004400004000400000307416568	4/9/2025	$ 1.073.165,83
30679636037	ZOTELO OBANDO,SEBASTIAN ANTONI	20305368580	00540001505160000001000157263719	4/9/2025	$ 1.103.145,22
30679636037	SUAREZ,JONATHAN EMANUEL	20343761458	00540000700641000300040236225Б3	4/9/2025	$ 976.473,13

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PINTO,CRISTIAN LEONARDO	23266649959	00540000700689000300040022872989	4/9/2025	$ 1.071.825,17
30679636037	PADOVANI,NICOLAS	20363827161	00540001404238000036102519359 15	4/9/2025	$ 1.096.761,09
30679636037	BERARDINO,JUAN MARIO	20255644182	00540001403013000036662574661 22	4/9/2025	$ 1.031.422,07
30679636037	GROSSETTI,LEONEL ESTEBAN	20326727661	00540001508886000010000082734 09	4/9/2025	$ 1.069.101,35
30679636037	NIETO,ANGEL DARIO	20233672093	00540002009135000110000139329 94	4/9/2025	$ 1.008.288,91
30679636037	GIMENEZ,JUAN GABRIEL	20372431394	00540000706830000300040027855 80	4/9/2025	$ 974.818,81
30679636037	LEGUIZAMON,ANIBAL ELISEO	20311589912	00540000702173000300040356085 28	4/9/2025	$ 695.260,61
30679636037	GONZALEZ,MARGARITA HAYDEE	27206223346	00540001702912000400000336982 52	4/9/2025	$ 665.170,38
30679636037	FERNANDEZ,EVELYN JOHANA	27381827246	00540001702899000400000327456 21	4/9/2025	$ 789.973,28
30679636037	MORENO,CRISTIAN ALEJANDRO	20338327391	00540004400707000400003119129 59	4/9/2025	$ 812.478,89
30679636037	SAN JULIAN,JONATAN LUIS	20344042137	00540001505160000010001440147 75	4/9/2025	$ 366.623,89
30679636037	ORTIZ,MARIO ARMANDO EZEQUIEL	20354650852	00540001100099000300009124007 33	4/9/2025	$ 214.523,99
30679636037	GONZALEZ,DAIANA BELEN	27372841325	00540000700757000300041380028 09	4/9/2025	$ 354.184,27
30679636037	FERREYRA,MARIA DE LOS ANGELES	27309652121	00540000702227000300040269816 07	4/9/2025	$ 302.533,10
30679636037	VERA,HEBE CAROLINA	27348446148	00540001702639000400000043305 03	4/9/2025	$ 361.721,98
30679636037	ROCSIN,MORAYMA SOFIA	27954738812	00540000701910000300040300233 13	4/9/2025	$ 656.752,91
30679636037	CHAVERO BARANOVICH,ANDREA CAND	27443832608	00540001400427000035120661572 42	4/9/2025	$ 580.308,70
30679636037	REYES,MARIA ANGELINA	27438656117	00540000703428000300040099910 29	4/9/2025	$ 85.798,02
30679636037	ALFONZO,AXEL FERNANDO	23385642709	00540000701750000300040464325 76	4/9/2025	$ 259.558,70
30679636037	SERMAN,FERNANDA YAMILA	27265914581	00540004400837000400003953771 49	4/9/2025	$ 444.052,83
30679636037	DIAZ,BRIAN EMILIANO	20394923363	00540001100891000300089056352 47	4/9/2025	$ 819.920,62
30679636037	BALDUZZI,JORGE NESTOR	20217544670	00540028503231000400947643012 48	4/9/2025	$ 675.585,23
30679636037	CARO,KARINA GISELA	27333737766	00540000709990000300041689843 24	4/9/2025	$ 589.547,81
30679636037	OCHELLO,MICAELA VANESA	27394752970	00540000701767000300040531707 60	4/9/2025	$ 395.231,70
30679636037	MACIEL,DAIANA BELEN	27384543834	00540003403295000083290121870 05	4/9/2025	$ 362.931,33
30679636037	CORIA,MOISES ELIAS	20382876246	00540000701071000300041773224 78	4/9/2025	$ 612.265,83
30679636037	GASCO,PRISCILA QUIMEY	23403912964	00540001106967000300696058770 65	4/9/2025	$ 902.040,00
30679636037	BOURLOT,GERALDINE GIOVANNA	27373602928	00540001701193000400000012059 69	4/9/2025	$ 400.776,81
30679636037	MARCHETTI,PATRICIA MARIANA	27283888121	00540001700664000400000335998 76	4/9/2025	$ 793.578,87
30679636037	GUTIERREZ,ELIZABETH MARINA	27219045986	00540001700947000400000416206 07	4/9/2025	$ 361.721,98
30679636037	LAGOS,OMAR WALTER	20356177712	00540000701583000300040326127 60	4/9/2025	$ 504.865,48
30679636037	REYNOSO,MELANIE AZUL	23463727694	00540001702905000400000367087 83	4/9/2025	$ 328.793,72
30679636037	RUIZ,LUDMILA AGUSTINA	27459218128	00540001703441000400000572349 13	4/9/2025	$ 369.376,35
30679636037	TORRES,ANABELA BELEN	27456108003	00540001103388000300338054980 65	4/9/2025	$ 216.537,24
30679636037	OTAZUA,EZEQUIEL DAVID	20378205159	00540001702028000400000157799 00	4/9/2025	$ 273.215,44
30679636037	TORRICO,BRANDON NICOLAS	20476868751	00540001701346000400000006832 36	4/9/2025	$ 573.171,85
30679636037	SANCHEZ,MAURO ARIEL	20428179588	00540001701162000400000096179 66	4/9/2025	$ 744.769,46
30679636037	MARI O ARANDA,GUALBERTO VICTOR	20929666489	00540001703014000400000447488 12	4/9/2025	$ 361.721,98
30679636037	RODRIGUEZ,ANAHI ROSANA	27327304963	00540033005032000250305761390 65	4/9/2025	$ 357.326,48
30679636037	PIDRE,LUCIANO JORGE LUIS	20413342342	00540001100310000300031267057 79	4/9/2025	$ 792.965,68
30679636037	RAMPAZZO,JUAN GONZALO	23405488019	00540001404849000036972503614 35	4/9/2025	$ 737.623,06
30679636037	MANSILLA,OSVALDO NICOLAS	20363604103	00540001401505000035049544456 07	4/9/2025	$ 365.683,84
30679636037	BADANO,MARTIN	20400651184	00540001703342000400000458616 66	4/9/2025	$ 216.537,24
30679636037	CORDOBA,DAIANA PAOLA	23352903434	00540001702820000400000377358 92	4/9/2025	$ 423.301,45
30679636037	SAGUES,CLAUDIO ALBERTO	20378185743	00540001701933000400000021261 19	4/9/2025	$ 729.057,83
30679636037	BALCARCE,ANA DAMARIS	27425710295	00540001703144000400000669959 08	4/9/2025	$ 732.769,46

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ALTAMIRANO,MARIA LUJAN	27335697125	00540001700916000400000035221490	4/9/2025	$ 170.864,79
30679636037	FLORES,FIAMMA FIORELLA	27456257408	00540001701339000400000001838321	4/9/2025	$ 365.414,49
30679636037	LESCANO,ROCIO STEFANIA	27384653850	00540001401994000035067568900 70	4/9/2025	$ 732.769,46
30679636037	LOPEZ,EDITH ESILDA	27379982064	00540000700016000300044044568118	4/9/2025	$ 355.558,67
30679636037	MORA,LILIANA ELIZABETH	27337322455	00540001509094000010000124145949	4/9/2025	$ 416.709,42
30679636037	KLEISS,BETIANA MAGALI	27447754601	00540001701162000400000009637166	4/9/2025	$ 732.769,46
30679636037	BENITEZ,GONZALO GASTON	20318775398	00540001400236000035068622179 32	4/9/2025	$ 849.003,48
30679636037	DIAZ,PEDRO NAZARIO	20252307800	00540001703281000400000034397295	4/9/2025	$ 1.017.272,43
30679636037	SUAREZ,PEDRO ALBERTO NICOLAS	20298734339	00540015006440000000064460763350	4/9/2025	$ 1.117.918,81
30679636037	CAMPO,DANIEL SEBASTIAN	23376706699	00540001701186000400000005170304	4/9/2025	$ 828.885,74
30679636037	CASAS,HECTOR HERNAN	20289390287	00540002900001000100000052381125	4/9/2025	$ 1.001.471,74
30679636037	ARAGON,JUAN CRUZ	20386214213	00540029900338000033114712600 19	4/9/2025	$ 1.167.453,28
30679636037	BORDA,NICOLAS	20420578572	00540002701000000020053012780015	4/9/2025	$ 1.181.738,91
30679636037	JANNIELLI,CARLOS ALBERTO	20144560990	00540001701650000400000002408510	4/9/2025	$ 1.751.395,60
30679636037	CHETTI,CARLOS FABIAN	20325664070	00540015006006000000060062248132	4/9/2025	$ 977.321,74
30679636037	MIRANDA,MIGUEL ALBERTO	20263319096	00540002701000000020039924970050	4/9/2025	$ 998.391,95
30679636037	FLORES,GERARDO EZEQUIEL	20262995500	00540001505016000010000387010347	4/9/2025	$ 1.033.671,74
30679636037	VALLEJOS,GONZALO	20354005027	00540002701000000020031785070025	4/9/2025	$ 1.005.415,33
30679636037	CACERE ESTEVES,GERMAN NAHUEL	20376884458	00540000700078000300040247911 94	4/9/2025	$ 1.156.190,15
30679636037	GOMEZ,HUGO ARIEL	20369164814	00540002701000000020053375810013	4/9/2025	$ 956.307,25
30679636037	PELAEZ GODOY,RUBEN DARIO	20395593774	00540001400007000031000489471 52	4/9/2025	$ 977.321,74
30679636037	CORIMAYO,FEDERICO GABRIEL	20306293800	00540002701000000020053439890016	4/9/2025	$ 1.073.464,23
30679636037	SUAREZ,GEREMIAS ALEJANDRO	20387940902	00540001508756000010000142027 65	4/9/2025	$ 578.853,82
30679636037	BERNAL,GUSTAVO JAVIER	20312628040	00540002701000000020053439980012	4/9/2025	$ 1.017.377,06
30679636037	BRANDA,GUSTAVO LUIS	20228565386	00540001400960000035037523296 10	4/9/2025	$ 1.171.897,48
30679636037	TULA,VICTOR SEBASTIAN	20373561453	00540002700243000200462879100 29	4/9/2025	$ 965.346,79
30679636037	CEDE O MARTIN,GUILLERMO FERNAN	20187788146	00540002009234000110000001378412	4/9/2025	$ 1.037.376,74
30679636037	TAPIA JARAMILLO,ISMAEL	20190195334	00540001700015000400000071839 51	4/9/2025	$ 977.421,74
30679636037	OLEA,MANUEL ALBERTO	20226136232	00540001701476000400000019720 72	4/9/2025	$ 958.240,92
30679636037	PEREZ,SILVIA RAQUEL	27240891927	00540000701484000300040460109 45	4/9/2025	$ 696.478,65
30679636037	HEREDIA,DORA DEL VALLE	27259209957	00540001702912000400000338428 02	4/9/2025	$ 773.112,81
30679636037	GONZALEZ,MELINA ALEJANDRA	27434456032	00540000704001000300040050301 51	4/9/2025	$ 726.930,94
30679636037	VARGAS,ERIKA KARINA	27331559348	00540000700870000300040156620 32	4/9/2025	$ 734.603,74
30679636037	BALMACEDA MORINIGO,MIRIAN ESTE	27930503741	00540000700870000300040230510 17	4/9/2025	$ 579.105,51
30679636037	ROGNA,DANIEL EDUARDO	23258040279	00540001701650000400000023801 42	4/9/2025	$ 791.103,67
30679636037	ESCOBAR,VERONICA NOEMI	27309504556	00540001702097000400000335349 43	4/9/2025	$ 694.507,98
30679636037	ECHAGUE,VALERIA GISELA	27299606991	00540001104480000300448889099 79	4/9/2025	$ 724.920,60
30679636037	SALAS,ELISA PATRICIA	27207608748	00540000703978000300040145701 92	4/9/2025	$ 132.994,19
30679636037	LESCANO,LAURA MABEL	27381105615	00540001702769000400000028910 35	4/9/2025	$ 258.511,27
30679636037	FRANCISCONI,SOL MARIANELA	27374707022	00540000700801000300040699497 67	4/9/2025	$ 378.110,13
30679636037	GARCIA,DOMINGA ISABEL	27280590342	00540000704315000300040012718 59	4/9/2025	$ 728.781,23
30679636037	AGUIRRE,GRACIELA BEATRIZ	27232452965	00540000701460000300040126713 30	4/9/2025	$ 315.236,23
30679636037	ALLENDE,TANIA LEONELA	27406861452	00540001702448000400000363337 14	4/9/2025	$ 358.285,35
30679636037	VERGARA,BRISA JOANA	27416576969	00540000700757000300041482874 34	4/9/2025	$ 361.177,44
30679636037	GIL,ROBERTO MARCELO	20363436529	00540001703090000400000333342 60	4/9/2025	$ 726.930,94
30679636037	VALLEJOS,MARIELA NANCY	27345574277	00540000702333000300040384151 10	4/9/2025	$ 754.458,14

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROMERO,MICAELA SOLEDAD	27395612021	00540001700145000400000013887515	4/9/2025	$ 726.930,94
30679636037	MARTEL,MARTIN EDMUNDO	20254630056	00540001400403000003511869737950	4/9/2025	$ 568.258,19
30679636037	PALOMARES,ELIZABETH DEL VALLE	23206622024	00540000700870000300040248150 34	4/9/2025	$ 370.330,21
30679636037	GOMEZ,MARCELO MARIO	23217656729	00540004400554000400000329587668	4/9/2025	$ 684.924,81
30679636037	GONZALEZ,ELIANA SOFIA	27372072623	00540001703144000400000067015180	4/9/2025	$ 655.116,21
30679636037	LOPEZ NAVARRO,SANTOS TIMOTEO	20940778574	00540015001322000000132607966 00	4/9/2025	$ 288.935,62
30679636037	AGUIRRE,JAQUELINA SOLEDAD	23379034454	00540001702943000400000322891 41	4/9/2025	$ 351.396,12
30679636037	LATORRE,IVANNA SOLEDAD	23228586684	00540001702943000400000322879 23	4/9/2025	$ 355.356,18
30679636037	FRETTE,CARINA AYELEN	27408843214	00540001703533000400000452022 41	4/9/2025	$ 748.464,17
30679636037	ARGA ARAZ PEREZ,GONZALO NAHUEL	20419290611	00540001701162000400000096466 52	4/9/2025	$ 557.664,46
30679636037	BARRIOS,ANA CRISTINA	27375926283	00540001700169000400000095766 03	4/9/2025	$ 458.156,02
30679636037	RUIZ DIAZ PAREDES,SANDRA MABEL	27930803796	00540001703564000400000349261 12	4/9/2025	$ 700.746,76
30679636037	SARAVIA,LEANDRO DAMIAN	20353261836	00540001400649000035013566618 00	4/9/2025	$ 593.548,91
30679636037	BARIJHO CABALLO,VALERIA	27951986270	00540001700565000400000318119 83	4/9/2025	$ 420.581,52
30679636037	PEDROZO,NORMA	27251804120	00540001701957000400000037763 75	4/9/2025	$ 901.310,89
30679636037	ZALAZAR,AILEN JULIANA	23424117064	00540001701346000400000007072 68	4/9/2025	$ 723.429,70
30679636037	SALAZAR,MARIANA CLAUDIA	27300871424	00540001701445000400000055618 47	4/9/2025	$ 365.414,49
30679636037	GARCIA,MACARENA	27383277189	00540001701346000400000007332 90	4/9/2025	$ 442.356,88
30679636037	CABRAL,MARISA ADELAIDA	27231475686	00540001701162000400000096787 98	4/9/2025	$ 732.769,46
30679636037	AGUIRRE,MARIA AGOSTINA	27447455094	00540001701162000400000096788 66	4/9/2025	$ 732.769,46
30679636037	RAMOS,JOSE DANIEL	20454145918	00540001700817000400000550298 61	4/9/2025	$ 725.833,22
30679636037	VELIZ,LUDMILA GUADALUPE	27474156333	00540001401499000035065546542 72	4/9/2025	$ 412.763,66
30679636037	DABALOS,LUDMILA GISELLE	27404612811	00540014300017000130366709700 13	4/9/2025	$ 365.414,49
30679636037	VILLOLDO,CELESTE TATIANA	27467071985	00540001701216000400000049045 04	4/9/2025	$ 725.096,66
30679636037	CORDERO,LOURDES ALANA	23422851054	00540001702660000400000076958 92	4/9/2025	$ 445.414,03
30679636037	PEREZ,ELIANA MICAELA	27430816778	00540001701261000400000139726 77	4/9/2025	$ 638.032,97
30679636037	TOLOSA,JESICA ALEJANDRA	27412873888	00540001702103000400000143680 91	4/9/2025	$ 357.326,48
30679636037	DI GIORGIO,TANIA ROMINA	27287624005	00540001702011000400000075606 13	4/9/2025	$ 355.356,18
30679636037	CRUCE O,VANESA SILVIA	27305383886	00540001702677000400000082711 89	4/9/2025	$ 240.670,88
30679636037	ARANDA,HECTOR RICARDO	23268059709	00540001702158000400000189278 32	4/9/2025	$ 977.421,74
30679636037	GAUNA,FRANCISCO DAVID	20264475008	00540001702189000400000098353 17	4/9/2025	$ 1.042.307,58
30679636037	COSTA,SERGIO LEONARDO	20359890363	00540001702639000400000040896 03	4/9/2025	$ 1.124.913,05
30679636037	TALAVERA,CARLOS SEBASTIAN	20325029332	00540028500010000400947963777 38	4/9/2025	$ 1.180.236,46
30679636037	MARTINEZ,JUSTO ADRIANO	20272188921	00540001701957000400000008623 89	4/9/2025	$ 1.087.510,82
30679636037	GOROSITO,EDGARDO EZEQUIEL	20352539040	00540001701162000400000091231 20	4/9/2025	$ 964.047,37
30679636037	LIYO,ANDRES EZEQUIEL	20355942296	00540019101370000551137020435 99	4/9/2025	$ 1.217.996,03
30679636037	IGLESIAS,EZEQUIEL MARCELO	20400662194	00540001700800000400000404667 74	4/9/2025	$ 1.082.672,69
30679636037	GOMEZ,HERNAN RICARDO	20225499528	00540001505191000010001414724 93	4/9/2025	$ 1.059.409,62
30679636037	ARIAS,SERGIO DAVID	20282513545	00540000700054000300041101961 51	4/9/2025	$ 1.056.083,79
30679636037	GUEVARA CISNEROS,JONATHAN GERM	20948296927	00540001700381000400000122120 31	4/9/2025	$ 1.102.441,87
30679636037	TORRES,ANDRES NICOLAS	20410929415	00540001702172000400000079200 20	4/9/2025	$ 1.024.144,40
30679636037	FABARO,GERARDO NESTOR	20293454184	00540004500162000018000774420 38	4/9/2025	$ 1.070.967,02
30679636037	ROLDAN,DAMIAN ISMAEL	20368293971	00540001700107000400000133969 07	4/9/2025	$ 1.016.413,14
30679636037	RODRIGUEZ,JORGE ALBERTO	20256435900	00540001702431000400000115519 59	4/9/2025	$ 1.141.213,05
30679636037	PARLANTI,GUILLERMO MAURICIO	20348725972	00540001700855000400000364043 15	4/9/2025	$ 1.072.149,43
30679636037	SARRAMIDA,JUAN ESTEBAN	20308230318	00540001404160000036202523121 32	4/9/2025	$ 1.037.276,74

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GOMEZ,FACUNDO ARIEL	20403466817	0054000340023400008230206734001	4/9/2025	$ 744.301,05
30679636037	AGUIRRE,DANIEL RUBEN	20345618202	0054000340023400008230206972003	4/9/2025	$ 797.982,50
30679636037	ROMERO,MARTIN ESTEBAN	20249364763	0054000170166700040000004381389	4/9/2025	$ 979.806,37
30679636037	ROMERO,HERNAN ARIEL	20306556372	0054000140093900003700253996107	4/9/2025	$ 1.225.762,98
30679636037	ACOSTA,EDUARDO MARTIN	20206733285	0054000170094700040000041061107	4/9/2025	$ 1.110.081,26
30679636037	SANCHEZ ROQUE,JUAN CARLOS	20188617396	0054000110019800030001910155779	4/9/2025	$ 967.831,37
30679636037	MALDONADO,MARCELO MARTIN	20370378356	0054001500031200000007761711914	4/9/2025	$ 679.396,54
30679636037	POBLETE,MARTIN NICOLAS	20461883940	0054000170320500040000072883901	4/9/2025	$ 762.030,16
30679636037	CARPIO,GERARDO DANIEL	20274133644	0054000070079500030004084834406	4/9/2025	$ 343.908,19
30679636037	GONZALEZ,ELIAS ARIEL	20388301326	0054000440055400040000337864618	4/9/2025	$ 730.894,21
30679636037	MEDINA,ELENA	27264032941	0054000070015300030004062439195	4/9/2025	$ 434.408,20
30679636037	SOTELO,CRISTIAN ALEJANDRO	20337141049	0054000070037500030004052118332	4/9/2025	$ 801.190,11
30679636037	OLIVA,FACUNDO SEBASTIAN	20299468640	0054000070303900030004024152030	4/9/2025	$ 366.105,98
30679636037	SEGUNDO,GABRIELA ALEJANDRA	27313928514	0054000070002300030004197948506	4/9/2025	$ 314.154,78
30679636037	LAZARTE,FLAVIA EDITH	23330368284	0054000070339800030004072743178	4/9/2025	$ 362.413,42
30679636037	HERRERA,NORA GRISELDA	27272932951	0054000070999000030004125273940	4/9/2025	$ 370.071,26
30679636037	MARQUEZ,YAMILA ELIZABETH	27388796729	0054000070234000030004024261615	4/9/2025	$ 380.954,27
30679636037	LIENDRO,NOLBERTO VALDEMAR	20346387352	0054000070067200030004032518105	4/9/2025	$ 454.637,98
30679636037	MONGE,PABLO JULIO	20304949113	0054000070030600030004036114361	4/9/2025	$ 377.984,62
30679636037	DURAN RETAMOZO,ARIEL CHRISTIAN	20294008005	0054000150543600001000131264873	4/9/2025	$ 518.116,17
30679636037	SOSA,CARINA ALEJANDRA	27285034383	0054000070009200030004050529305	4/9/2025	$ 346.309,01
30679636037	MENDOZA,ANTONIO HERNAN	20328089204	0054000440055400040000329592268	4/9/2025	$ 761.963,40
30679636037	ALTAMIRANDA,MICAELA GUADALUPE	27410646620	0054000070218000030004002771501	4/9/2025	$ 785.743,29
30679636037	CANIZA,MARIA DE LOS ANGELES	27226233542	0054000140374700003681650995442	4/9/2025	$ 137.805,15
30679636037	VARGAS,VANESA SOLEDAD	23312639904	0054000270043400020051635420013	4/9/2025	$ 362.661,91
30679636037	ALDERETE,NICOLAS EZEQUIEL	20441318139	0054000270218800020051635870016	4/9/2025	$ 681.463,11
30679636037	PALACIOS,ALEXANDER MARTIN	20423946092	0054000270020500020051635150015	4/9/2025	$ 726.394,53
30679636037	RIOS,MARIA ALEJANDRA	23403946974	0054000170187200040000033261748	4/9/2025	$ 396.960,64
30679636037	ROMERO,NICOLAS ANTONIO	20336891524	0054000270055700020052147750034	4/9/2025	$ 730.084,48
30679636037	RODRIGUEZ,MARCELA PATRICIA	27256989757	0054000170267700040000008271011	4/9/2025	$ 328.793,72
30679636037	BALCARCE,BELEN ABIGAIL	27445053797	0054000170314400040000067087312	4/9/2025	$ 365.414,49
30679636037	CICERO,NELIDA VICTORIA	27233317700	0054000170309000040000033960706	4/9/2025	$ 361.721,98
30679636037	LEDESMA,MARIA CECILIA	27356446424	0054000170253000040000004483856	4/9/2025	$ 746.210,29
30679636037	SALAZAR,ALEJANDRA CAROLINA	27271886778	0054000340050000008500007340018	4/9/2025	$ 365.414,49
30679636037	PEREYRA,MAIRA INES	23280816264	0054001430001700013027674320010	4/9/2025	$ 337.720,54
30679636037	CHAVARRIA,NANCY ELIZABETH	27242535982	0054000170101800040000008010032	4/9/2025	$ 543.976,33
30679636037	BAEZ,IVANA LUJAN	27326919905	0054000170022000040000006364988	4/9/2025	$ 365.414,49
30679636037	ACOSTA,ISABEL LUCIA	27207497946	0054000170275200040000005423798	4/9/2025	$ 445.699,58
30679636037	RODRIGUEZ,MANUEL IGNACIO	20338683716	0054000140063200003500752168180	4/9/2025	$ 411.015,49
30679636037	PEDRAZA,JULIETA ALDANA	27386198980	0054000110090700030009022739601	4/9/2025	$ 721.544,20
30679636037	ETCHETO,JAIME VALENTINA	27471879555	0054000170263900040000004504971	4/9/2025	$ 361.721,98
30679636037	AGUIRRE,LAUTARO	20420756268	0054000170116200040000009714384	4/9/2025	$ 678.821,07
30679636037	VRABELCAK,LOURDES GISEL	27374403864	0054000170202800040000016064300	4/9/2025	$ 225.314,05
30679636037	ESCUDERO,ALEX SAMUEL	20469963994	0054000170274500040000005362433	4/9/2025	$ 375.311,13
30679636037	JIMENEZ,KEVIN NAHUEL	20448178057	0054000170116200040000009714520	4/9/2025	$ 741.354,38
30679636037	DRAGO,YENIFFER SABRINA	27190633883	0054000170116200040000009714452	4/9/2025	$ 759.478,14

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LESCANO,CLAUDIA MARCELA	27275668201	00540001703533000400000045478455	4/9/2025	$ 365.414,49
30679636037	LEZCANO,GABRIELA SOLEDAD	27369041075	00540001400816000003503262252170	4/9/2025	$ 732.769,46
30679636037	QUI ONES,SORAYA MARIEL	27443872871	00540001700169000400000009703885	4/9/2025	$ 377.251,80
30679636037	LOPEZ,DAIRA TATIANA	23370859094	00540001700879000400000045012217	4/9/2025	$ 597.357,58
30679636037	DELGADO,MARIA PIA	27461641275	00540002700779000200048246900014	4/9/2025	$ 335.722,01
30679636037	AVILA,NATALI DE FATIMA	27400295528	00540001702677000400000008322689	4/9/2025	$ 425.937,23
30679636037	SEBASTIANELLI,IVAN ELIAS	20347112721	00540000703619000300004033428672	4/9/2025	$ 963.735,62
30679636037	GROSSETTI,MATIAS ANDRES	20403124037	00540001700817000400000054187357	4/9/2025	$ 930.913,08
30679636037	IBARRA,JES S MAR A	20341058679	00540001702158000400000019608350	4/9/2025	$ 1.128.731,37
30679636037	BRAMAJO,JUAN CARLOS	20305732002	00540001403013000003666254730552	4/9/2025	$ 1.127.785,74
30679636037	SMITH,BRUNO FEDERICO	20319858815	00540001700978000400000037007728	4/9/2025	$ 1.153.185,73
30679636037	RUBIN,GERMAN JAVIER	20420664649	00540001702189000400000010715235	4/9/2025	$ 1.120.143,85
30679636037	ESPINOZA,JUAN CARLOS	23377759419	00540001700879000400000043435171	4/9/2025	$ 1.180.367,59
30679636037	QUINTEROS,ALEJANDRO JAVIER	20239724532	00540001702646000400000004908636	4/9/2025	$ 1.155.503,90
30679636037	VENDRAMINI,SILVIO ALEXIS	20387558277	00540001700855000400000036804597	4/9/2025	$ 1.162.458,45
30679636037	ELICABE URRIOL,FABIO HERNAN	20291541993	00540001702585000400000006431129	4/9/2025	$ 1.236.740,21
30679636037	VALLEJO,DIEGO ALEJANDRO	20310467635	00540001703342000400000043001284	4/9/2025	$ 967.731,37
30679636037	ARECO,EMMANUEL NICOLAS	20360184944	00540001702189000400000010724271	4/9/2025	$ 1.148.549,37
30679636037	GARGIULO,LEONEL	20384442723	00540001701162000400000009538384	4/9/2025	$ 967.731,37
30679636037	GOMEZ,CARLOS JOSE	20258242085	00540002900001000100000582424075	4/9/2025	$ 1.055.979,22
30679636037	SOTELO,ROMAN SEBASTIAN ELIAS	20422363700	00540001701162000400000009557802	4/9/2025	$ 1.010.192,97
30679636037	MU IZ,SEBASTIAN MATIAS	20247187112	00540000703657000300040000006199	4/9/2025	$ 958.140,92
30679636037	SILVA,MAXIMILIANO	20391195510	00540001700817000400000054662539	4/9/2025	$ 1.024.658,36
30679636037	BAUMANN,MARTIN GABRIEL	20254822028	00540028503767000400094596631568	4/9/2025	$ 958.140,92
30679636037	ARGARA AZ,LUIS RODRIGO	20343874678	00540000700757000300004153668066	4/9/2025	$ 931.013,08
30679636037	BARRUTTI,MARCOS JAVIER	23380041499	00540001702639000400000004365853	4/9/2025	$ 1.040.869,10
30679636037	FERNANDEZ,TOMAS	20416295000	00540000701132000300004195112211	4/9/2025	$ 1.082.083,19
30679636037	CONTRERAS ALVAREZ,EMMANUEL DAV	27964352882	00540001701162000400000009621020	4/9/2025	$ 1.168.357,35
30679636037	CASTILLO,JESUS DANIEL	23392397019	00540003402308000082300174610004	4/9/2025	$ 1.692.613,68
30679636037	LOPEZ,HILDA LILIANA	27232316085	00540001700848000400000053256946	4/9/2025	$ 353.236,60
30679636037	COUTINHO,GUSTAVO DANIEL	20314208332	00540002701543000200051635820011	4/9/2025	$ 718.564,04
30679636037	FRANCO,CYNTIA ELIZABETH	23383691664	00540000700078000300040303976 72	4/9/2025	$ 738.030,60
30679636037	BONINA,MICAELA BELEN	27382020761	00540000700016000300040378321 74	4/9/2025	$ 366.105,98
30679636037	RIVERO,FLORENCIA DAIANA	27444189563	00540000700221000300040514012 40	4/9/2025	$ 346.309,01
30679636037	BAZAN,VERONICA BELEN	27370412699	00540002701000000200516355100 19	4/9/2025	$ 323.925,02
30679636037	ESTOPI AN,FRANCO IVAN	20461072292	00540002701543000200523321800 15	4/9/2025	$ 478.337,57
30679636037	PORTILLO,BARBARA DE LOS MILAGR	27438881099	00540002701000000200521479400 13	4/9/2025	$ 784.171,72
30679636037	BARBONA,SILVIA NOEMI	27226959829	00540001701339000400000012157 17	4/9/2025	$ 362.152,94
30679636037	FERNANDEZ,MIRIAM ANALIA	24365515847	00540000701583000300040456225 01	4/9/2025	$ 713.608,12
30679636037	ROJAS,MAURO GASPAR	20254336956	00540002701000000200456854300 32	4/9/2025	$ 524.053,76
30679636037	QUEVEDO,ALICIA MERCEDES	27343478963	00540002700205000200069343200 27	4/9/2025	$ 726.394,53
30679636037	CARDOZO,LIDIA DEL VALLE	27243680862	00540001702905000400000035777351	4/9/2025	$ 332.450,76
30679636037	ZARATE,FACUNDO ANDRES	20424097501	00540002701543000200525941500 10	4/9/2025	$ 536.394,50
30679636037	SANDOVAL,ALBERTO JUAN MANUEL	20356035101	00540002701000000200525940300 11	4/9/2025	$ 752.100,13
30679636037	DA SILVA,CLAUDIO ENRIQUE	20416140910	00540002701000000200490625300 21	4/9/2025	$ 863.257,22
30679636037	BERMUDES,KEVIN GABRIEL	20389988856	00540002701000000200525345100 16	4/9/2025	$ 405.179,47

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	RODRIGUEZ,ELIANA ROMINA	27296581424	00540002700434000200052714980017	4/9/2025	$ 302.167,30
30679636037	BULACIO,JOAQUIN ALEJANDRO	20380897483	00540002700182000200052830640013	4/9/2025	$ 757.440,29
30679636037	ACOSTA,JOSE SEBASTIAN	20285239681	00540001703113000400000044011437	4/9/2025	$ 591.672,78
30679636037	BLOCK,MAXIMILIANO GUSTAVO	20405790980	00540002700175000200052808390010	4/9/2025	$ 821.316,95
30679636037	GARCILASO,MARIA DEL CARMEN	27233305990	00540029900017000000113624180013	4/9/2025	$ 726.394,53
30679636037	GONZALEZ,YOHANA ELIZABETH	27379971712	00540000702173000300044035623990	4/9/2025	$ 829.071,80
30679636037	VENTURA,NOELIA NATALIA	27311587205	00540001700664000400000035481094	4/9/2025	$ 725.833,22
30679636037	ESPINDOLA,GABRIEL JESUS	20389972267	00540001100112000300011087142O1	4/9/2025	$ 340.478,02
30679636037	CASIMIRO,CAROLINA JOHANNA	23374809474	00540000701750000300044047523857	4/9/2025	$ 361.721,98
30679636037	REINA,TAMARA CAROLA	27303654289	00540001701711000400000033813413	4/9/2025	$ 756.702,26
30679636037	VERA,ENRIQUE OMAR	20231552775	00540001701162000400000009720734	4/9/2025	$ 736.730,63
30679636037	ROBLEDO,PATRICIA VERONICA	27251612523	00540000707048000300044012514824	4/9/2025	$ 357.326,48
30679636037	ARGA ARAZ,JOEL IAN	20465029731	00540001701162000400000009723566	4/9/2025	$ 377.251,80
30679636037	BRITEZ,TANIA VANESSA	27371105366	00540001701162000400000009723634	4/9/2025	$ 732.769,46
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	4/9/2025	$ 445.414,03
30679636037	JIMENEZ,ALEX URIEL	20453063411	00540001400915000037102562519O7	4/9/2025	$ 384.918,93
30679636037	ROBLES,MAIA ANTONELLA	27457428036	00540003403295000083290196140O7	4/9/2025	$ 687.574,90
30679636037	ENCINA,MARCELO CLAUDIO	20268876961	00540001701162000400000009723702	4/9/2025	$ 732.769,46
30679636037	GONZALEZ,ARACELI MATILDE ALDAN	27473994807	00540001701162000400000009723870	4/9/2025	$ 748.031,57
30679636037	CHAVES,YESICA JUDITH	27343878325	00540001701162000400000009723498	4/9/2025	$ 732.769,46
30679636037	RAMIREZ,MALENA BRIGITTE	27442985044	00540001703250000400000053537856	4/9/2025	$ 345.702,81
30679636037	CARRILLO DELGADO,LUCAS JOAQUIN	20434083452	00540001106271000300627035188291	4/9/2025	$ 306.580,16
30679636037	YEBRA MISZCZUK,CAMILA	27460286951	00540001700121000400000006716109	4/9/2025	$ 374.292,46
30679636037	VILLEGAS,ALEJANDRO WALTER	20354832950	00540001700879000400000045141535	4/9/2025	$ 445.414,03
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400095497048808	4/9/2025	$ 445.514,03
30679636037	CARABAJAL,LEONARDO FABIAN	20403093794	00540001701131000400000039461845	4/9/2025	$ 448.275,52
30679636037	SUAREZ,SERGIO GABRIEL	23458664579	00540001701162000400000009735334	4/9/2025	$ 674.991,94
30679636037	LOPEZ,MERCEDES DEL MILAGROS	27261314229	00540001701162000400000009735402	4/9/2025	$ 732.769,46
30679636037	NAVARRO,CINTIA SOLEDAD	27348378738	00540001400298000035055658456O0	4/9/2025	$ 380.211,13
30679636037	CARRIVALE,JUAN SEBASTIAN	20436476605	00540001105018000300501764901I5	4/9/2025	$ 1.026.997,74
30679636037	CARDENAS,PASCUAL	20305457923	00540001700978000400000372944O2	4/9/2025	$ 1.268.455,66
30679636037	MARTINEZ,RUBEN SEBASTIAN	20342482598	00540001701162000400000009636866	4/9/2025	$ 980.772,80
30679636037	GONZALEZ,GERARDO GASTON	20286387846	00540001400489000037159566785O8	4/9/2025	$ 958.240,92
30679636037	GONZALEZ,ANGEL RICARDO	20254837548	00540000701040000300041799630O4	4/9/2025	$ 1.102.706,08
30679636037	MONTENEGRO,GUILLERMO RAUL	20405547342	00540001700916000400000035258036	4/9/2025	$ 1.091.447,84
30679636037	CABRERA,DIEGO DANIEL	20270393234	00540001702073000400000336075I9	4/9/2025	$ 958.140,92
30679636037	GARNICA,WILLY DANIEL	20365655368	00540003402872000081100072010O0	4/9/2025	$ 1.839.631,16
30679636037	PALOMINO ARRIETA,MANUEL	20937424281	00540001701162000400000009671070	4/9/2025	$ 958.140,92
30679636037	MAGRI,JULIO CESAR	20347226158	00540001700138000400000074999O2	4/9/2025	$ 1.311.343,90
30679636037	SARACHO,JUAN SEGUNDO	20346435756	00540001701162000400000009679234	4/9/2025	$ 1.217.452,76
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	4/9/2025	$ 785.777,13
30679636037	VIDAL COLCOMBET,ALBERTO JOSE	20369576799	00540001702189000400000104924I7	4/9/2025	$ 1.332.858,13
30679636037	ARAMAYO,CESAR NAHUEL	20392874802	00540001700718000400000385318O4	4/9/2025	$ 1.054.540,47
30679636037	FREIXA,FEDERICO NICOLAS	20385766948	00540001702172000400000088323O2	4/9/2025	$ 1.329.393,93
30679636037	ANTIFIL,FACUNDO EZEQUIEL	20431382890	00540001702585000400000067900I9	4/9/2025	$ 1.216.224,48
30679636037	DUARTE,BENITO WALTER	20302528927	00540001702165000400000126248I3	4/9/2025	$ 1.137.268,65

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GALARZA,DANIEL FERNANDO	20343302429	0054000170087900040000045012149	4/9/2025	$ 958.240,92
30679636037	GARCIA SOLER,GUSTAVO ALEJANDRO	20264744475	0054000070235700030004033545269	4/9/2025	$ 946.402,73
30679636037	GONZALEZ,MAURO ANIBAL	20351730480	0054000110428200030042820221479	4/9/2025	$ 958.140,92
30679636037	HARO SEGURA,ELVIS CRISTHIAN	20950991209	0054000170331100040000052288595	4/9/2025	$ 946.302,73
30679636037	ORONA,NAHUEL GASTON	20447121043	0054000070385500030004006507269	4/9/2025	$ 1.031.588,21
30679636037	MURUA,CARLOS MARCELO	20272077119	0054000170344100040000057204231	4/9/2025	$ 1.034.313,42
30679636037	NOUET,YAMILA BELEN	27341538020	0054000270054000020052830680017	4/9/2025	$ 628.363,53
30679636037	RAMIREZ,SASHA NICOLE	27447559957	005400027005400002005283066015	4/9/2025	$ 732.021,21
30679636037	RUIZ,MARIA ALEJANDRA	27254190557	0054000270154300020052888610017	4/9/2025	$ 497.194,41
30679636037	WILVERS,MARIELA CECILIA	27233418043	0054000170376200040000031750970	4/9/2025	$ 896.513,30
30679636037	ACEVEDO,BELEN DANIELA	27392933056	0054000170196400040000001206108	4/9/2025	$ 628.568,53
30679636037	LUNA,YESICA MIRIAM	27271566404	0054000270218800020041555350046	4/9/2025	$ 726.394,53
30679636037	IBARRA,SANDRA NOEMI	27215499737	005400027010000002004822337002 3	4/9/2025	$ 737.647,89
30679636037	DEL VALLE,GLADYS BEATRIZ	27315127292	0054002850749300040095480683148	4/9/2025	$ 688.881,81
30679636037	ULLUA,BRENDA YANINA	27413177761	0054000270100000020023482640029	4/9/2025	$ 746.067,33
30679636037	GOMEZ,NANCY VIVIANA	27296790562	0054000070008500030004056634982	4/9/2025	$ 366.105,98
30679636037	PACHECO,MICAELA PAOLA	27400118693	0054000270100000020052911030014	4/9/2025	$ 350.267,59
30679636037	FIGUEREDO,MILAGROS DANIELA	27442082079	0054000270100000020052911080019	4/9/2025	$ 348.246,67
30679636037	ROMAN,LUZ MARINA	27417666414	0054000270015100020052910790010	4/9/2025	$ 338.388,94
30679636037	GONZALEZ,MARCELA ELIZABET	27253043976	0054000150966700001000011970317	4/9/2025	$ 352.729,02
30679636037	GALINDO,JESSICA LEONOR	23409996094	0054000170081700040000053517939	4/9/2025	$ 352.729,02
30679636037	LURASCHI,MARIA LAURA	27281449120	0054000170296700040000032762211	4/9/2025	$ 338.200,75
30679636037	NORIEGA,CRISTINA AYELEN	27190122854	0054000270062500020053067750012	4/9/2025	$ 770.201,65
30679636037	MIRANDA,GUSTAVO EZEQUIEL	20407625200	0054000270017500020052959280017	4/9/2025	$ 726.394,53
30679636037	ENCISO,CONSTANZA AYELEN	27459205816	0054000270279900020053013210012	4/9/2025	$ 373.579,09
30679636037	REARTE,MAYRA AILEN	27426893512	0054000070181100030004031608348	4/9/2025	$ 737.647,89
30679636037	GRAMAJO,DENISE DANIELA	27395959730	0054000270100000020052959430016	4/9/2025	$ 733.530,88
30679636037	NAVARRO,ERICA JANINA	27325082459	0054000170081700040000053518307	4/9/2025	$ 352.729,02
30679636037	VIDELA,YANINA DENISE	27424961146	0054000270218800020028304950029	4/9/2025	$ 735.522,47
30679636037	OVIEDO,PAOLA DANIELA	23289227504	0054000170081700040000055237907	4/9/2025	$ 274.906,89
30679636037	RIQUELME INOSTROZA,VALENTINA A	27190654120	0054000170080000040000041520174	4/9/2025	$ 305.765,90
30679636037	DUMBAS,MIRIAM ESTER	27205092086	0054000170285100040000034994595	4/9/2025	$ 489.030,55
30679636037	MU OZ,PAOLA ALEJANDRA	27279830410	0054000170085500040000037399151	4/9/2025	$ 360.030,08
30679636037	SILGUEIRA,BETIANA BELEN	27363986027	0054000150503000001000133988737	4/9/2025	$ 369.376,35
30679636037	COME,FRANCO EZEQUIEL	20444860694	0054000110002000030000209354651	4/9/2025	$ 365.414,49
30679636037	MI O SANCHEZ,IVANA SOLEDAD	27282769188	0054000170079400040000079878076	4/9/2025	$ 361.721,98
30679636037	BILLORDO,SONIA ROCIO	27347020015	0054000170218900040000011506317	4/9/2025	$ 371.028,34
30679636037	VERGARA,SABRINA MARIA CELESTE	27328489509	0054000170003900040000010785935	4/9/2025	$ 436.438,23
30679636037	BURGOS,LUCIA PAMELA	27330886388	0054000170154400040000007932294	4/9/2025	$ 732.769,46
30679636037	MELGAREJO,DIEGO ARMANDO	20305344967	0054000170032900040000004940353	4/9/2025	$ 365.414,49
30679636037	BALLEJO,ALFREDO MARTIN	20201323925	0054000170072500040000054885879	4/9/2025	$ 796.732,67
30679636037	AYALA,AARON DYLAN	20409759409	0054000110040200030004019478033	4/9/2025	$ 744.216,03
30679636037	MAGLIER,LOURDES AILEN	27440631687	0054000170081700040000055258957	4/9/2025	$ 423.301,45
30679636037	MACIEL,GONZALO NICOLAS	24466277696	0054000170353300040000045537141	4/9/2025	$ 365.414,49
30679636037	MELGAREJO,LELIA ANABEL	27325099270	0054000170074900040000083341717	4/9/2025	$ 431.197,72
30679636037	VARELA AREVALO,MARTIN ALEJANDR	20422180010	0054000170202800040000016198678	4/9/2025	$ 382.663,25

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FERNANDEZ GONZALEZ,NILSA BEATR	27946161123	00540001701650000200000001620724	4/9/2025	$ 370.062,49
30679636037	MARTINEZ,MICAELA AILIN	27411329521	00540001403716000037013513689 00	4/9/2025	$ 216.537,24
30679636037	LENCINA,TIZIANO MIRKO URIEL	20461320822	00540001700817000400000055302357	4/9/2025	$ 357.326,48
30679636037	BUSTOS,CELESTE BEATRIZ	27356446149	00540001702530000400000004544760	4/9/2025	$ 379.671,12
30679636037	ZARATE,PAOLA DANIELA	27291724634	00540001702967000400000033302193	4/9/2025	$ 358.464,84
30679636037	ZAMUDIO,GRISELDA JAQUELINE	27378652303	00540001401406000035088552671 02	4/9/2025	$ 440.011,65
30679636037	CUELLAR,ELIZABETH REINA	23236880214	00540000701606000300040267740 90	4/9/2025	$ 579.063,24
30679636037	COMAN,VIRGINIA OLIMPIA	27161216580	00540000701538000300040305375 57	4/9/2025	$ 786.628,20
30679636037	LOPEZ,ANDRES AVELINO	20149463691	00540001100020000300002096456 47	4/9/2025	$ 594.249,36
30679636037	SANDES,EMILCE CAROLINA	27224601781	00540002701000000020051956580014	4/9/2025	$ 611.671,30
30679636037	BENEGAS,PATRICIA ALEJANDRA	23185939944	00540001701162000400000082909 66	4/9/2025	$ 684.558,56
30679636037	YBARRA,LIDIA GRACIELA	27204351002	00540001701711000400000330049 45	4/9/2025	$ 756.166,41
30679636037	RIZZATO,MARIA SOLEDAD	27293860845	00540000702531000300040016251 68	4/9/2025	$ 342.496,82
30679636037	CHAZARRETA,DANTE SEBASTIAN	20269551470	00540000701217000300041463489 44	4/9/2025	$ 533.995,63
30679636037	BELITZKY,LUCIANO ADOLFO	20237637713	00540000700764000300040102040 39	4/9/2025	$ 380.409,16
30679636037	MORALES,PAOLA ROSANA	27271727076	00540000700764000300040101885 51	4/9/2025	$ 877.336,94
30679636037	SPOSETTI,VIVIANA ESTER	27229151628	00540000700788000300040059455 94	4/9/2025	$ 380.478,17
30679636037	MARCHENA,CLAUDIA ALEJANDRA	27207262361	00540000700788000300040086088 09	4/9/2025	$ 444.519,07
30679636037	MARCHENA,MARIA DE LOS ANGELES	20255801091	00540000700788000300040086649 19	4/9/2025	$ 376.785,65
30679636037	FLORES COCA,JUANA GIOVANNA	27939228034	00540000701606000300040373591 41	4/9/2025	$ 380.478,17
30679636037	MU OZ,GRACIELA EMILCE	23229503634	00540001700138000400000073023 50	4/9/2025	$ 384.443,45
30679636037	POTENTI,MARTA LILIANA	27117139927	00540001700015000400000072230 51	4/9/2025	$ 390.740,66
30679636037	MOYANO,MARIA INES	27144809780	00540000700894000300040298387 19	4/9/2025	$ 749.915,28
30679636037	D AUVERGNE,ANA BEATRIZ	27185869607	00540001505061000010001820614 30	4/9/2025	$ 384.315,68
30679636037	LUCERO,LUISA MARISEL	27224281868	00540000701446000300040107743 76	4/9/2025	$ 400.882,60
30679636037	LOPEZ,VICENTE ROLANDO	20250196548	00540000701385000300040161322 62	4/9/2025	$ 429.973,57
30679636037	BULA,CLAUDIA ELIZABETH	27207961820	00540000702210000300040027278 63	4/9/2025	$ 380.594,56
30679636037	SANCHEZ,IRENE YESICA	27266642186	00540000707017000300040068098 08	4/9/2025	$ 1.275.335,41
30679636037	IBARRA VERA,OMAR VENANCIO	20134062038	00540001508060000010001681035 58	4/9/2025	$ 484.188,67
30679636037	RIOS,ALICIA ELIZABETH	27422372429	00540002702041000200530132000 11	4/9/2025	$ 334.819,49
30679636037	SILVA,NADIA SOFIA XIMENA	23453970744	00540002701000000020053013070014	4/9/2025	$ 733.530,88
30679636037	PIZZANO,SILVANA VERONICA	27260850704	00540000703770000300040039101 85	4/9/2025	$ 209.217,69
30679636037	SILVERO,NELSON RAUL	20295468093	00540002701543000200530129900 10	4/9/2025	$ 628.065,77
30679636037	ALMADA ORTIZ,GLADYS ZUNILDA	27941962705	00540002701543000200530130400 11	4/9/2025	$ 798.303,10
30679636037	VILLANUEVA,CLAUDIA ANDREA	27261562524	00540002701543000200530131500 19	4/9/2025	$ 373.579,09
30679636037	LOPEZ,NIEVES CARINA	27258024325	00540002701543000200530131900 13	4/9/2025	$ 712.345,10
30679636037	ORTELLADO,RUTH NOEMI	27453045221	00540002701543000200530129100 12	4/9/2025	$ 362.413,42
30679636037	BOTTANI,MELANI BELEN	27453042702	00540002701000000020053067840018	4/9/2025	$ 748.332,64
30679636037	CENTURION,FRANCISCO JAVIER	20239511857	00540001701490000400000025778 56	4/9/2025	$ 734.067,33
30679636037	LOPEZ,ALICIA ANA BELEN	27262804394	00540002701000000020053067700 14	4/9/2025	$ 380.954,27
30679636037	CABA AS,LUCIANO AGUSTIN	20429076618	00540002701000000020053067900 16	4/9/2025	$ 734.067,33
30679636037	GALARZA,MICAELA ROCIO	27440403188	00540001401253000035041520117 90	4/9/2025	$ 656.461,01
30679636037	VERA ZUFIRIA,LAUTARO AGUSTIN	20454750692	00540000702661000300040027278 63	4/9/2025	$ 780.785,78
30679636037	MALDONADO,GRACIELA ALEJANDRA	27325325165	00540002701000000020053067990010	4/9/2025	$ 330.299,10
30679636037	GENTILEZZA,DIEGO OSCAR	20302248592	00540000701743000300040078093 95	4/9/2025	$ 380.954,27
30679636037	ALMIRON,FEDERICO MATIAS	20370234850	00540002701000000020021754800027	4/9/2025	$ 777.034,64

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	FUNES GASPAR,NICOLAS MIGUEL	20454182694	00540002701000000200531893400018	4/9/2025	$ 647.722,53
30679636037	DIBIASE,CRISTIAN JAVIER	20376997953	00540000701699000300040264946400	4/9/2025	$ 657.369,53
30679636037	GALEANO,JUAN ESTEBAN	20204134317	00540000703060000300040103403730	4/9/2025	$ 350.274,29
30679636037	VEGA,KATHERINE LAILA	23445137944	00540002702799000200532244600150	4/9/2025	$ 535.703,53
30679636037	CORONEL,SUSANA GRACIELA	27280603266	00540001508350000010001164363810	4/9/2025	$ 361.156,70
30679636037	ACEVEDO,JOAQUIN DIEGO LEONARDO	20365205370	00540002700540000200531892600130	4/9/2025	$ 735.994,96
30679636037	SALVADOR SEBASTIANO,ARIANA EUG	27294870925	00540001700817000400000553022890	4/9/2025	$ 400.557,39
30679636037	GALARZA GOMEZ,ANGELA MABEL	27452862587	00540001100952000300095097719790	4/9/2025	$ 373.320,45
30679636037	AVILES,MARTINA ABRIL	27460800515	00540001700978000400000374595500	4/9/2025	$ 530.711,83
30679636037	MOYANO,AGUSTIN OMAR	20412368704	00540000700610000300040413054400	4/9/2025	$ 764.540,40
30679636037	ZAPATA,EMILIANO JAVIER	20404500385	00540001702103000400000145964050	4/9/2025	$ 357.326,48
30679636037	CRUZ,ALEXANDER EMANUEL	20432785670	00540001702844000400000347100580	4/9/2025	$ 633.303,56
30679636037	GONZALEZ,JEREMIAS ISMAEL	20478479469	00540001701162000400000097573700	4/9/2025	$ 732.769,46
30679636037	SOLIS,ADRIANA BEATRIZ	27284670782	00540001703687000400000027532070	4/9/2025	$ 365.414,49
30679636037	CARRERAS,BRIAN AGUSTIN	20443812092	00540019100339000551033011436170	4/9/2025	$ 745.096,66
30679636037	LASSAGA,JACQUELINE MARIA	27361546364	00540000703619000300040361781470	4/9/2025	$ 749.057,83
30679636037	ROMANO,MYRIAN BEATRIZ	27244402947	00540001701339000400000019718710	4/9/2025	$ 345.702,81
30679636037	ALMIRON,MIRKO	23464143939	00540031081009000000100040090330	4/9/2025	$ 725.096,66
30679636037	VALDEZ,ROCIO SELENE	27426933492	00540001702028000400000162430640	4/9/2025	$ 342.091,77
30679636037	LANCHE,FABRIZIO DAMIAN	20434443181	00540001700107000400000145479390	4/9/2025	$ 421.641,62
30679636037	LANCHE,ORIANA NICOLE	27420124118	00540001701872000400000342887020	4/9/2025	$ 712.392,40
30679636037	GONZALEZ,MARIANA CARINA	27320975714	00540001702677000400000084165570	4/9/2025	$ 755.536,78
30679636037	CRUZ,GRACIELA PAOLA	27236025689	00540001400397000035114513881730	4/9/2025	$ 361.721,98
30679636037	RUBIN,ERIC MANUEL EDUARDO	20394080315	00540001703144000400000661907300	4/9/2025	$ 736.730,63
30679636037	GAMARRA,MACARENA AYLEN	27429081004	00540001701933000400000022559870	4/9/2025	$ 412.763,66
30679636037	LOPEZ,MERCEDES DEL VALLE	27324770149	00540001702028000400000162431320	4/9/2025	$ 332.779,26
30679636037	LARREA,SOFIA LUDMILA	27430223416	00540028509352000400959102822880	4/9/2025	$ 725.096,66
30679636037	ESCALANTE,FRANCISCA EVELYN	23381724654	00540001700138000200000030709780	4/9/2025	$ 365.414,49
30679636037	NICOLA,MARIA LUZ	27345715563	00540001703311000400000490937950	4/9/2025	$ 736.313,04
30679636037	VELAZQUEZ,LAUTARO EZEQUIEL	20460895074	00540007204542000880000021998900	4/9/2025	$ 946.302,73
30679636037	CESTI,HERNAN DARIO	23288511829	00540007202478000880000413421360	4/9/2025	$ 992.669,32
30679636037	GALEANO,PABLO JOSE	23223901239	00540007204542000880000022612720	4/9/2025	$ 946.402,73
30679636037	MARTINEZ,LUCIO	20458212091	00540007200052000880000036192540	4/9/2025	$ 958.140,92
30679636037	RODA,LEANDRO GUILLERMO	20406676391	00540007200366000300000040281330	4/9/2025	$ 958.140,92
30679636037	MEDINA,ELVECIA LILIANA	27241260335	00540007200007000880000152308180	4/9/2025	$ 761.962,43
30679636037	IRALA,MARIA DEL CARMEN	27227594859	00540007200489000880000127583860	4/9/2025	$ 760.189,63
30679636037	LAZARO,JOSE ENRIQUE	20219459964	00540007200069000880000199013180	4/9/2025	$ 768.699,52
30679636037	MEDINA,MARIA ELSA	27175479894	00540007200380000880000125243180	4/9/2025	$ 707.618,80
30679636037	MATURANO,GUIDO ANTONIO	20279501684	00540007200007000300000604544790	4/9/2025	$ 1.157.941,15
30679636037	ROLDAN,WALTER ROLANDO	20238559724	00540007201475000880000222731900	4/9/2025	$ 662.520,56
30679636037	MEDINA,TERESA SUSANA	23183033344	00540007202218000880000323141040	4/9/2025	$ 356.194,55
30679636037	DUARTE,NORMA BEATRIZ	27173214893	00540007200106000880000154170400	4/9/2025	$ 758.848,56
30679636037	TENA,ROSANA RAMONA	23226245464	00540007200878000880000425032680	4/9/2025	$ 766.521,36
30679636037	LOBO,MARIANO JAVIER	20280327574	00540007201444000880000272933400	4/9/2025	$ 1.157.779,60
30679636037	ACOSTA,RAUL ROSENDO	20183985567	00540007201253000880000221960400	4/9/2025	$ 769.417,00
30679636037	LOPEZ,RITA EMILIA	27276606617	00540007200380000880000125266040	4/9/2025	$ 672.313,56

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PALACIOS,JULIO CESAR	23208636529	00540007200007000880000015232722	4/9/2025	$ 873.216,71
30679636037	HERRERA,ALFREDO FLORENTIN	20228741435	00540007200007000880000015229036	4/9/2025	$ 758.848,56
30679636037	CORREA,ESTER ISABEL	27177929145	00540007200007000880000015245340	4/9/2025	$ 549.810,42
30679636037	DI NICOLA,GERARDO ALBERTO	20229654706	00540007201802000880000022518022	4/9/2025	$ 766.647,55
30679636037	VILTE,SUSANA	27926835489	00540007200007000880000015238072	4/9/2025	$ 463.467,48
30679636037	SAIQUITA,SANDRO OMAR	20236433243	00540007200007000880000015235172	4/9/2025	$ 751.607,48
30679636037	LOPEZ,FELIX DANIEL	20229263545	00540007201253000880000022205472	4/9/2025	$ 656.080,48
30679636037	NARANJO,SERGIO ADRIAN	23389087769	00540007204603000880000040097204	4/9/2025	$ 665.551,63
30679636037	ZAMBRAN GIANNONE,AYELEN AMILIA	27356180912	00540007200670000880000017775186	4/9/2025	$ 389.495,02
30679636037	AVILA,NATALIA SOLEDAD	27270406799	00540007202218000880000034910140	4/9/2025	$ 742.968,12
30679636037	ESCOBAR,ERNESTO EMILIO	20238431604	00540007205750000300000000414347	4/9/2025	$ 794.501,81
30679636037	TELLO,LORENA ANTONIA	27267595599	00540007200663000880000016476486	4/9/2025	$ 816.667,95
30679636037	CESPEDES,MIRIAM EDITH	27261276661	00540007205002000300000002590515	4/9/2025	$ 369.472,43
30679636037	CONTRERA,LILIANA ELISABET	27327261083	00540007201741000880000022861522	4/9/2025	$ 225.697,53
30679636037	GONZALEZ,DEBORA ELISABETH	27295119565	00540007200823000880000044122854	4/9/2025	$ 362.199,44
30679636037	ALBELLO,EMILIANO NAHUEL	20366100815	00540007200724000880000038547340	4/9/2025	$ 438.044,12
30679636037	TIMPANARO,LUIS TOMAS	20330053616	00540007203693000880000034153604	4/9/2025	$ 540.816,76
30679636037	PEREYRA,CAROLINA CELESTE	27275052847	00540007202126000300000001080329	4/9/2025	$ 364.614,57
30679636037	PEREZ,VALERIA VIRGINIA	27286791692	00540007200595000880000039964654	4/9/2025	$ 742.968,12
30679636037	SARMIENTO,JONATAN DAVID	20336053413	00540007205187000880000000785518	4/9/2025	$ 860.522,38
30679636037	AHUMADA,ELIDA DOLORES	27179910042	00540007201796000880000025386040	4/9/2025	$ 1.018.741,20
30679636037	PADRON,EMMANUEL	20380303044	00540007200717000300000001795515	4/9/2025	$ 826.535,43
30679636037	TOLABA,GABRIELA ADRIANA	27330860176	00540007201758000880000025164840	4/9/2025	$ 733.368,12
30679636037	TOLABA,AGUSTINA GISELA	27357192884	00540007201758000880000025164772	4/9/2025	$ 773.487,12
30679636037	GALEANO,MARIELA ROSANA	27389905378	00540007201758000880000025164154	4/9/2025	$ 737.331,39
30679636037	CARDOZO,RITA ROMINA	27353451818	00540007201758000880000025163854	4/9/2025	$ 647.476,12
30679636037	GONZALEZ,SONIA EUSEBIA	27309434582	00540007201758000880000025167986	4/9/2025	$ 274.493,18
30679636037	FABIAN,YAIR JONATHAN	20338373474	00540007201000000880000025649572	4/9/2025	$ 733.368,12
30679636037	CHOQUE GARCIA,LAURA RAQUEL	27938654609	00540007201765000880000026205072	4/9/2025	$ 378.544,70
30679636037	VIZCARRA,JULIAN ALEJANDRO	20331586693	00540007207336000300000001947565	4/9/2025	$ 733.368,12
30679636037	MELLA,BRIAN GEREMIAS	20393343789	00540007200908000880000034119486	4/9/2025	$ 764.478,40
30679636037	CANTEROS,ROSA MARGARITA	27302374428	00540007200793000880000037207704	4/9/2025	$ 762.561,26
30679636037	FARIAS,NATALIA MICAELA	27293082362	00540007200519000880000038616990	4/9/2025	$ 362.931,33
30679636037	DELGADO,FABIANA MARCELA	27264536257	00540007201994000880000037825290	4/9/2025	$ 414.415,31
30679636037	PESOA,KEILA ABIGAIL	27417657318	00540007200519000880000038626922	4/9/2025	$ 366.364,93
30679636037	BOZZI,MARCOS LUCIO	20227740400	00540007200663000880000001863172	4/9/2025	$ 718.631,96
30679636037	ALTAMIRA,AXEL MAXIMILIANO	20419621790	00540007203747000880000037481968	4/9/2025	$ 591.321,37
30679636037	TRONCOSO,MARIANA JACQUELINE	27386662024	00540007204313000880000000496672	4/9/2025	$ 799.268,99
30679636037	GUZMAN,ADRIANA SOLEDAD	27359049450	00540007200441000880000037723068	4/9/2025	$ 727.467,39
30679636037	ARIAS,HECTOR OSCAR	20254387054	00540007201185000880000040556486	4/9/2025	$ 700.642,83
30679636037	QUISPE SARMIENTO,FABIOLA ELIZB	23941340784	00540007204269000880000035923286	4/9/2025	$ 362.931,33
30679636037	VERON,ALFREDO LUIS	20285738750	00540007204269000880000035925190	4/9/2025	$ 362.931,33
30679636037	QUISPE SARMIENTO,ASHELY JORDY	20941340793	00540007204269000880000035924272	4/9/2025	$ 343.065,31
30679636037	MIRANDA CECERES,LIZ MARIBEL	27940497480	00540007201000000880000037943590	4/9/2025	$ 335.320,12
30679636037	LOPEZ,ANDREA CAROLINA	27261242384	00540007205149000880000036026090	4/9/2025	$ 316.759,25
30679636037	VERA,MYRIAM ALEJANDRA	27279460672	00540007200588000880000037252872	4/9/2025	$ 671.035,86

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VALLEJO,BRENDA JACQUELINE	27380131019	00540007207497000880000035990390	4/9/2025	$ 747.140,19
30679636037	ROVELLI,DAHYANA GISEL	27377321850	00540007202478000880000038501522	4/9/2025	$ 314.249,62
30679636037	VERGARA,SUSANA MABEL	27188863316	00540007203266000880000037855286	4/9/2025	$ 777.016,83
30679636037	LUJAN,MARIA GUADALUPE	27308435275	00540007202478000880000038517804	4/9/2025	$ 391.291,49
30679636037	RAMIREZ,SERGIO OSCAR	20304386763	00540007200069000880000039259604	4/9/2025	$ 762.894,21
30679636037	PALACIOS,VALERIA NOEMI	27329902434	00540007204221000880000035933386	4/9/2025	$ 774.826,13
30679636037	MOYANO,OMAR EDUARDO	20201577188	00540007200595000880000038793422	4/9/2025	$ 724.108,96
30679636037	CORDOBA,ROSALBA ALEJANDRA	27219264033	00540007201796000880000041006072	4/9/2025	$ 953.954,90
30679636037	LOPEZ,EMANUEL MAXIMILIANO	20353771893	00540007201093000880000036605172	4/9/2025	$ 739.982,97
30679636037	GONZALEZ,YAMILA ALEJANDRA	23445965464	00540007201475000880000002108218	4/9/2025	$ 793.110,70
30679636037	MONTALVO AYALA,MARGARITA RAQUE	23434457114	00540007204320000880000004084536	4/9/2025	$ 370.420,83
30679636037	ZAMORANO,MARCOS NEHEMIAS	20463528927	00540007200540000880000001763854	4/9/2025	$ 732.584,66
30679636037	PALAVECINO,ABIGAIL ALEXANDRA	27441282279	00540007204207000880000001709122	4/9/2025	$ 365.414,49
30679636037	VERGARA OVIEDO,SEBASTIAN GABRI	27963317838	00540007200007000880000022142722	4/9/2025	$ 778.555,79
30679636037	SEGURA,JOEL DAMIAN	23402908629	00540007204320000880000004090672	4/9/2025	$ 760.663,43
30679636037	SILVA,DANIEL ELIAS	20470587157	00540007203266000880000001656022	4/9/2025	$ 720.667,87
30679636037	SOLANILLE,ALAN NAHUEL	20475681496	00540007201758000880000004087504	4/9/2025	$ 610.053,16
30679636037	AGUILAR,CINTIA ROMINA	23321966314	00540007204290000880000002148540	4/9/2025	$ 740.051,86
30679636037	LEZCANO AMARILLA,ADRIANA NAZAR	27453233141	00540007200502000880000002016872	4/9/2025	$ 744.216,03
30679636037	ALARCON,VANESA ELIZABETH	27331557663	00540007205712000880000001737518	4/9/2025	$ 597.113,96
30679636037	MACHUCA GIMENEZ,CESAR RAMON	20962893032	00540007200847000880000003467440	4/9/2025	$ 725.096,66
30679636037	ARRIETA,ANGEL ARIEL	20469542573	00540007200007000880000022185022	4/9/2025	$ 732.769,46
30679636037	CARRIZO,EMMANUEL ALEXIS	20373545040	00540007204290000880000002152536	4/9/2025	$ 747.529,46
30679636037	CRUZ OLMO,MANUEL	20953245842	00540007200977000880000001774186	4/9/2025	$ 732.769,46
30679636037	DICHANO,MIGUEL ANGEL	20357536171	00540007202089000880000001503854	4/9/2025	$ 876.518,07
30679636037	RASETTI AVARIA,ALEXIS	20400140422	00540007204290000880000002152604	4/9/2025	$ 747.529,46
30679636037	ROBLES,CRISTINA SUSANA	27282506772	00540007201192000880000003212286	4/9/2025	$ 365.414,49
30679636037	MUI A,MATIAS EZEQUIEL	20462917776	00540007204290000880000002175322	4/9/2025	$ 442.911,27
30679636037	ROMERO VILLALVA,FERNANDO JOAN	20453738370	00540007204320000880000004104672	4/9/2025	$ 756.702,26
30679636037	BUZZADA,MILAGROS VALENTINA	27449339415	00540007203686000880000000715504	4/9/2025	$ 216.537,24
30679636037	BENITEZ,GONZALO NAHUEL	20399849366	00540007204290000880000002175186	4/9/2025	$ 361.721,98
30679636037	AREVALO,HECTOR ULISES ALEJANDR	23342592759	00540007203266000880000001687318	4/9/2025	$ 790.895,60
30679636037	LUDUE A,PABLO EMANUEL	20325545276	00540007201956000880000003205086	4/9/2025	$ 532.139,07
30679636037	FARFAN,RAMONA RAQUEL	27213239878	00540007200557000300000001897051	4/9/2025	$ 381.398,30
30679636037	TRONCOSO,CLAUDIA ELISA	27263385107	00540007207404000300000000537697	4/9/2025	$ 397.188,12
30679636037	JUAREZ DOTRO,ROBERTO RICARDO	20169299421	00540007200007000880000015229340	4/9/2025	$ 769.143,55
30679636037	SILVA,DANTE ALFREDO	20249492273	00540007200885000880000037828336	4/9/2025	$ 693.938,19
30679636037	MENDEZ,CARLOS NORBERTO	23170351339	00540007200007000880000015249090	4/9/2025	$ 381.398,30
30679636037	SOLORZA,LUIS	20209657296	00540007200007000880000015236090	4/9/2025	$ 772.339,21
30679636037	VILLAMAYOR,MARIA DEL CARMEN	27182814976	00540007202065000880000042510840	4/9/2025	$ 369.843,45
30679636037	MAROTE,MARCELA MARTA ALEJANDRA	27214249079	00540007203662000300000035565179	4/9/2025	$ 380.478,17
30679636037	VILLAMAYOR,MONICA ANDREA	27203418545	00540007201093000300000001612801	4/9/2025	$ 734.112,79
30679636037	TORRES,KARINA DEL VALLE	27253014372	00540007202218000880000032313354	4/9/2025	$ 380.750,93
30679636037	PONCE,CLAUDIA MARCELA	27210518717	00540007200571000880000036744590	4/9/2025	$ 382.343,35
30679636037	VILCHES,MARIA ALEJANDRA	27180120691	00540007207084000300000003388629	4/9/2025	$ 717.339,49
30679636037	DZIGURZKI,ANDRES DANIEL	20261518369	00540007202164000880000037132354	4/9/2025	$ 531.444,88

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHOQUE,NORA ELIZABETH	23208639374	00540007202034000880000032379754	4/9/2025	$ 360.240,32
30679636037	ESCALADA,MARTA SUSANA	27201702483	00540007201666000300000001103815	4/9/2025	$ 380.478,17
30679636037	GARECA,MONICA BEATRIZ	27164981725	00540007200892000880000036627040	4/9/2025	$ 777.862,39
30679636037	VARGAS,GRISELDA ISABEL	27218034670	00540007201635000300000036384401	4/9/2025	$ 330.889,65
30679636037	FERNANDEZ SALOME,PETRONA	27217418521	00540007202720000880000040213086	4/9/2025	$ 90.090,02
30679636037	MARTINEZ,VILMA ANGELICA	27170288926	00540007202478000880000038007068	4/9/2025	$ 978.626,14
30679636037	BALMASEDA,SILVIA BEATRIZ	27224310205	00540007204818000300000000126251	4/9/2025	$ 393.286,34
30679636037	INSFRAN,NANCY BEATRIZ	27220027266	00540007200069000880000013261168	4/9/2025	$ 756.166,41
30679636037	CASIMIRO RODRIGUEZ,MONICA ROSA	27233669739	00540007200052000880000015208772	4/9/2025	$ 188.185,86
30679636037	LEDESMA,DANIEL ESTEBAN	20223539433	00540007200915000880000042591568	4/9/2025	$ 816.469,68
30679636037	SANTILLAN,HECTOR DANIEL	20203015276	00540007200717000300000001157065	4/9/2025	$ 788.637,22
30679636037	SILVA BARRIOS,VICTOR GASTON	20353976460	00540007200762000880000014670422	4/9/2025	$ 570.402,24
30679636037	ALEGRE,MARIA LUISA BELEN	27396276637	00540007201758000880000025173404	4/9/2025	$ 677.087,69
30679636037	GARCIA,ELIANA ELIZABETH	27343386295	00540007200144000880000025368686	4/9/2025	$ 733.368,12
30679636037	PELOROSSO,CLAUDIA LAURA	27184680055	00540007207923000300000003347479	4/9/2025	$ 365.779,89
30679636037	SILVA,ISMAEL LEANDRO	20373875733	00540007200939000880000040204804	4/9/2025	$ 679.081,72
30679636037	PEREZ LEVA,MISAEL ROBERTO	20381663931	00540007200458000880000014852840	4/9/2025	$ 760.825,60
30679636037	VALDIVIEZO,SILVIA ESTER	27289658063	00540007201970000300000001634779	4/9/2025	$ 369.664,27
30679636037	VALDERRAMA,JULIO FELIPE	20370988758	00540007200328000880000022182368	4/9/2025	$ 645.473,39
30679636037	URUNAGA,BRENDA ELIZABETH	27328832602	00540007200090000880000015470090	4/9/2025	$ 760.020,00
30679636037	SURIN CODERCH,VERONICA ANDREA	27241039450	00540007203914000880000034005240	4/9/2025	$ 558.570,82
30679636037	SEGOVIA,SILVIA NOEMI	23277388243	00540007201000000880000025674822	4/9/2025	$ 369.472,43
30679636037	SANCHEZ,MARIA LAURA	27310961812	00540007200571000880000015830186	4/9/2025	$ 365.779,89
30679636037	RUBIO,ROXANA KARINA	27234539855	00540007203266000880000012379918	4/9/2025	$ 369.664,27
30679636037	RODAS DE OJEDA,ANA MARIA	27951794231	00540007200342000880000014853454	4/9/2025	$ 283.708,78
30679636037	ROA DURAN,ELENA ELIZABETH	27941951932	00540007200007000880000017745022	4/9/2025	$ 369.016,86
30679636037	MANGIERI,SILVIA ESTER	27180986109	00540007201666000880000025328354	4/9/2025	$ 369.016,86
30679636037	LEMCKE,MARIA DE LOS ANGELES	27200077623	00540007200977000880000031460068	4/9/2025	$ 365.779,89
30679636037	GONZALEZ,ZULMA FABIANA	27259998579	00540007205002000300000002282465	4/9/2025	$ 369.664,27
30679636037	GOMEZ,MAYRA ROMINA	27353502412	00540007204320000880000035912022	4/9/2025	$ 745.377,85
30679636037	DUARTE FRANCO,MARIA SUSANA	27944624037	00540007205002000300000002298679	4/9/2025	$ 741.414,58
30679636037	CHILIGUAY,ERNESTO AMADEO	20279071396	00540007203211000880000033541422	4/9/2025	$ 699.841,02
30679636037	ARAYA,JOSE ALBERTO	20423969173	00540007200410000300000037917497	4/9/2025	$ 681.687,83
30679636037	AGUILAR,NATACHA AYELEN	23375586894	00540007200366000300000002107601	4/9/2025	$ 369.401,86
30679636037	MEDINA,WALTER ANTONIO	20246351792	00540007200854000880000016971868	4/9/2025	$ 778.460,92
30679636037	IGNELZ,ALEJANDRA NOEMI	27200104884	00540007200380000880000046075736	4/9/2025	$ 718.072,04
30679636037	MARTINEZ,NANCY ELIZABEHT	27242138150	00540007200380000880000046075972	4/9/2025	$ 710.399,24
30679636037	PONCE,MATIAS HERNAN	20362872066	00540007200373000880000037216504	4/9/2025	$ 591.861,19
30679636037	MELENDEZ,GUSTAVO RAMON	20173656492	00540007202812000880000037623818	4/9/2025	$ 673.179,21
30679636037	RUBIO,AVELINA ELBA	27318358171	00540007202171000880000036975040	4/9/2025	$ 708.361,57
30679636037	BAEZ GONZALEZ,MARIA BETY	23946832804	00540007207695000880000039181040	4/9/2025	$ 362.672,38
30679636037	JIMENEZ,LOURDES ALDANA	27426835407	00540007203266000880000037890940	4/9/2025	$ 756.982,84
30679636037	LEIVA,LORENA IVANA	27270139499	00540007203907000880000037661618	4/9/2025	$ 648.358,14
30679636037	CASTA O,ALEJANDRO DAVID	20350987658	00540007203266000880000037900122	4/9/2025	$ 651.644,46
30679636037	LOPEZ,JESICA SOLEDAD	27381775327	00540007201673000880000038115572	4/9/2025	$ 835.225,58
30679636037	MOLINA,GERMAN ADRIAN	20355752276	00540007203747000880000037610672	4/9/2025	$ 692.680,24

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CAMEJO,FRANCO JOSE	20417905031	00540007201185000880000040670418	4/9/2025	$ 742.424,83
30679636037	CASAS,SILVIA SUSANA	27256190546	00540007201406000880000005064236	4/9/2025	$ 546.660,16
30679636037	MARTIN,ELIZABETH MARIA LUISA	27225142284	00540007201925000880000049335518	4/9/2025	$ 389.295,32
30679636037	CARRARA,ROXANA NOEMI	27381654252	00540007203693000880000036175372	4/9/2025	$ 726.930,94
30679636037	ACOSTA RIVAS,MARIA BENITA	27945335179	00540007203624000880000035773768	4/9/2025	$ 363.349,63
30679636037	GONZALEZ,VICTORIA DANIELA	23275394394	00540007203624000880000037527936	4/9/2025	$ 751.784,86
30679636037	RUIZ DIAZ,RAQUEL	27254455828	00540007203624000880000035909022	4/9/2025	$ 746.384,86
30679636037	FERNANDEZ,MAIRA AYELEN	27421036743	00540007202645000880000038768868	4/9/2025	$ 449.877,15
30679636037	ESPINOZA,JUAN RAMON	20272054151	00540007203723000880000036449204	4/9/2025	$ 758.536,54
30679636037	LEIVA,DANIEL	20260320166	00540007203693000880000036034354	4/9/2025	$ 517.553,41
30679636037	PEREZ,MAXIMILIANO GABRIEL	20401350889	00540007203266000880000037955290	4/9/2025	$ 750.814,99
30679636037	VARANO,FLAVIO HECTOR	23168314639	00540007200007000880000065869518	4/9/2025	$ 590.907,16
30679636037	ALFONSO,ARIEL ORLANDO	20347305848	00540007201185000880000040715186	4/9/2025	$ 387.894,27
30679636037	ROJAS,MAIA CELESTE	27467051003	00540007200366000880000004089340	4/9/2025	$ 365.414,49
30679636037	GOMEZ,HUGO DANIEL	20239110690	00540007200298000880000003783618	4/9/2025	$ 466.108,20
30679636037	BISPO ARANDA,EPIFANIA ROMINA	27950830331	00540007201963000880000003609390	4/9/2025	$ 361.721,98
30679636037	LOPEZ,PABLO MISAEL	20431013267	00540007202805000880000001567418	4/9/2025	$ 751.319,06
30679636037	GONZALEZ,ANGEL GABRIEL	23433027469	00540007204320000880000004104504	4/9/2025	$ 756.702,26
30679636037	MENDOZA,NICOLAS MIGUEL	20410620309	00540007200250000880000001612736	4/9/2025	$ 769.962,26
30679636037	BUSTOS POTENZO,ADRIAN JAVIER	20433909713	00540007202065000880000003066586	4/9/2025	$ 706.832,31
30679636037	FERREYRA,MARIA DE LAS MERCEDES	27336764500	00540007204320000880000004109004	4/9/2025	$ 725.096,66
30679636037	ORIETA,MARTIN OMAR	20467415825	00540007203693000880000000664318	4/9/2025	$ 725.096,66
30679636037	GAITE ROSSI,VALENTIN ALEJANDRO	23459911359	00540007201475000880000003572504	4/9/2025	$ 808.432,69
30679636037	BARRIONUEVO,MACARENA VANINA	27364996255	00540007205446000880000000333540	4/9/2025	$ 365.683,84
30679636037	ZARATE,YESSICA ROMINA	27355375000	00540007201475000880000003614440	4/9/2025	$ 833.302,81
30679636037	ALVAREZ,ALAN LEANDRO	23537506539	00540007200847000880000003504640	4/9/2025	$ 767.109,21
30679636037	FERNANDEZ,MELANY AYELEN	27465644988	00540007200717000880000003648704	4/9/2025	$ 751.633,22
30679636037	TREJO,DANA MARTINA	27466970420	00540007200410000880000009367140	4/9/2025	$ 334.151,09
30679636037	LEDESMA,CRISTIAN SEBASTIAN	20302112755	00540007204764000880000001338568	4/9/2025	$ 758.704,85
30679636037	ROLON,SOL LUDMILA	27476459678	00540007204764000880000001338490	4/9/2025	$ 347.454,18
30679636037	VELIZ,DIEGO ANDRES	20381459382	00540007204764000880000001338186	4/9/2025	$ 695.574,90
30679636037	FERNANDEZ LEDESMA,BELEN DEL VA	27359825787	00540007200908000880000001881468	4/9/2025	$ 712.392,40
30679636037	VASARO,CANDELARIA MICAELA	27418581897	00540007203839000880000000519168	4/9/2025	$ 216.537,24
30679636037	ZULETTA,BRENDA ABIGAIL	27398783595	00540007204320000880000004128768	4/9/2025	$ 750.704,85
30679636037	NU EZ,ROBERTO EDUARDO	20234429354	00540007200717000880000003667086	4/9/2025	$ 796.755,76
30679636037	GARACHICO,MARINA FLORENCIA	27300736756	00540007204290000880000002198736	4/9/2025	$ 334.151,09
30679636037	AVILA SANTILLAN,GENARO ARIEL	23453091619	00540007204320000880000004133672	4/9/2025	$ 745.096,66
30679636037	LURAGHI,JUAN RAMON	20220214495	00540007201253000880000022198336	4/9/2025	$ 765.728,77
30679636037	MOYA,WALTER FABIAN	20173589795	00540007201475000880000022271972	4/9/2025	$ 1.648.184,27
30679636037	BARRERA,GUSTAVO ARIEL	20281719794	00540007200717000880000015438786	4/9/2025	$ 881.861,30
30679636037	OLMOS,CAMILA SOLEDAD	27292772691	00540007205019000300000035051065	4/9/2025	$ 875.393,14
30679636037	FLORES,CLAUDIO RAMON	20180882112	00540007204054000300000035051515	4/9/2025	$ 811.335,89
30679636037	PINTO,GRACIELA TOMASA	27266975606	00540007201697000880000023596986	4/9/2025	$ 159.951,76
30679636037	ACOSTA,WALTER DARIO	20288333255	00540007205019000300000002655629	4/9/2025	$ 700.907,42
30679636037	GONZALEZ,SULLI GRISELDA	23127097704	00540007200717000880000015439390	4/9/2025	$ 823.289,63
30679636037	LALLANA,JULIO CESAR	20217942056	00540007201475000880000002727936	4/9/2025	$ 727.886,56

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PERALTA,ROSANA EDITH	27202049651	00540007201253000880000022199636	4/9/2025	$ 639.197,09
30679636037	GONZALEZ,SUSANA NOEMI	27206767230	00540007201574000300000036414715	4/9/2025	$ 698.847,40
30679636037	VELIZ,RUBEN DIEGO DAMIAN	20304406535	00540007200885000880000036508518	4/9/2025	$ 3.276.374,00
30679636037	BRAVO,MARGARITA ANGELICA	27178204349	00540007200939000300000002502765	4/9/2025	$ 351.030,43
30679636037	JUAREZ,MONICA EVANGELINA	27224899179	00540007205019000300000035051133	4/9/2025	$ 764.379,31
30679636037	CABRERA,MIGUEL ANGEL	23229185829	00540007205330000300000035039401	4/9/2025	$ 747.584,25
30679636037	MEZA,ANDREA ISABEL	27223100495	00540007200007000300000008493047	4/9/2025	$ 695.016,24
30679636037	CABRAL,LAURA BEATRIZ	27260753954	00540007200007000880000015241386	4/9/2025	$ 690.508,88
30679636037	GUELACHE,GUSTAVO RUBEN	20259017360	00540007200007000880000015242204	4/9/2025	$ 765.278,39
30679636037	RIVERA LEA OS,JANETT IRENE	27930260334	00540007200007000880000015251790	4/9/2025	$ 871.463,44
30679636037	CONTRERAS REYES,JOSE LUIS	20937884312	00540007200007000880000015226440	4/9/2025	$ 780.691,88
30679636037	MERCADO,CARINA ELIZABETH	24237691012	00540007200380000880000012531204	4/9/2025	$ 970.481,16
30679636037	DECIMA,MERCEDES DOLORES	23175124624	00540007200458000880000012070736	4/9/2025	$ 952.407,52
30679636037	ARIAS,LILIANA DEL VALLE	27274856268	00540007207404000300000000393697	4/9/2025	$ 752.143,17
30679636037	RODRIGUEZ,MARIA BEATRIZ	27204778200	00540007205330000300000035039579	4/9/2025	$ 374.843,42
30679636037	GUERRERO,CLAUDIA PATRICIA	27343511995	00540007201635000880000026026622	4/9/2025	$ 349.226,58
30679636037	PE A,SANDRA FABIANA	27390441458	00540007201758000880000025196740	4/9/2025	$ 365.779,89
30679636037	PAEZ,CAROLINA ALEJANDRA	23270486304	00540007200939000880000040250968	4/9/2025	$ 724.314,71
30679636037	CARRION AGUIRRE,JOHANNA ISMENI	27390611051	00540007201468000880000025162868	4/9/2025	$ 365.779,89
30679636037	MOYA,MAURO ELIAS	20400782173	00540007200007000880000019023368	4/9/2025	$ 846.865,25
30679636037	AVALOS,MARIA LAURA	27370571029	00540007200267000300000002919147	4/9/2025	$ 369.472,43
30679636037	LUNA,ROQUE ANTONIO	20259802483	00540007201475000880000034668018	4/9/2025	$ 847.897,24
30679636037	VALLEJOS,ROSA ITATI	27287582248	00540007200595000300000001236951	4/9/2025	$ 647.476,12
30679636037	GONZALEZ,ALEJANDRA DEL CARMEN	27226857406	00540007207084000300000001333997	4/9/2025	$ 519.479,08
30679636037	GOMEZ,LEANDRO JAVIER	20394080420	00540007200823000880000044135236	4/9/2025	$ 550.794,93
30679636037	TORRES,NELIDA ESTHER	27209227172	00540007207923000300000003351083	4/9/2025	$ 740.236,26
30679636037	PERALTA,MARIANA HEBE	27314706906	00540007205750000300000000973215	4/9/2025	$ 674.376,60
30679636037	ALVAREZ RUIZ,SILVANA ELIZABETH	27400627539	00540007200366000300000001170851	4/9/2025	$ 369.083,99
30679636037	JAIMEZ,DANIEL GUSTAVO	20334741916	00540007200342000880000040012768	4/9/2025	$ 782.061,52
30679636037	ACU A,VANESA ROMINA	27356999660	00540007204313000880000032740240	4/9/2025	$ 764.018,59
30679636037	HERNANDEZ CORDERO,SANDRA MABEL	27924839630	00540007200687000880000016285954	4/9/2025	$ 433.880,80
30679636037	ALVAREZ,FABIAN ALEJANDRO	20353451929	00540007200823000880000044165604	4/9/2025	$ 744.655,46
30679636037	ROQUE,JORGE SEBASTIAN	20464386298	00540007204801000880000032216486	4/9/2025	$ 324.917,43
30679636037	CORONADO,JANET	23342941524	00540007202065000880000001831036	4/9/2025	$ 451.512,43
30679636037	LANATA LOBOS,CRISTIAN EMANUEL	20397135528	00540007200298000300000002296383	4/9/2025	$ 1.155.679,70
30679636037	REVOLLO,MARIANA ALEJANDRA	27329632305	00540007200342000300000002519729	4/9/2025	$ 627.882,50
30679636037	MANSILLA,EMILIO FABIAN	20275849392	00540007201475000880000034747904	4/9/2025	$ 758.269,06
30679636037	SOSA,IRMA SOLEDAD	27284936391	00540007200595000880000040144290	4/9/2025	$ 634.466,47
30679636037	DOMINGUEZ,DANIEL	20297245822	00540007205019000300000003544733	4/9/2025	$ 747.763,46
30679636037	NALLI,ZULMA EDITH DEL VALLE	27213929262	00540007202478000880000038719422	4/9/2025	$ 332.450,76
30679636037	MEDINA,ALAN FLAVIO	20430223187	00540007204542000880000036499872	4/9/2025	$ 805.622,21
30679636037	GARAY,SEBASTIAN EZEQUIEL	20452356628	00540007200786000880000037372154	4/9/2025	$ 726.930,94
30679636037	MOREYRA,SOFIA	27391208927	00540007201185000880000040727336	4/9/2025	$ 341.804,15
30679636037	IBARRA,CRISTIAN LEANDRO	20447500141	00540007201475000880000039883236	4/9/2025	$ 753.153,34
30679636037	SEDDA,ANDREA ROMINA	27294076749	00540007203761000880000036024704	4/9/2025	$ 362.672,38
30679636037	AGUIRRE,LUCIANO IGNACIO ADRIAN	20184927005	00540007203693000880000036040322	4/9/2025	$ 829.948,18

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	QUINTANA,TOBIAS JESUS	20435033289	00540007203693000880000036040186	4/9/2025	$ 794.547,66
30679636037	DUARTE,EZEQUIEL EMANUEL	20284366086	00540007203693000880000036038936	4/9/2025	$ 878.154,64
30679636037	ORTIZ AMOR,DIEGO SEBASTIAN	20190167195	00540007203693000880000036038554	4/9/2025	$ 749.289,41
30679636037	CRUZ,EVELIN MARIEL	27503079971	00540007200519000880000038740886	4/9/2025	$ 586.358,78
30679636037	CABROL,LUCILA MAGALI	27354286683	00540007202065000880000037889618	4/9/2025	$ 907.598,69
30679636037	MEDINA,CLAUDIO NICOLAS	20328714451	00540007202737000880000037978604	4/9/2025	$ 732.937,56
30679636037	GODOY,ALFREDO ANTONIO	20314197616	00540007202737000880000037959940	4/9/2025	$ 742.155,53
30679636037	PAEZ,OSCAR ALBERTO	20175684671	00540007202737000880000037978390	4/9/2025	$ 634.692,56
30679636037	SAYAGO,LUIS ALBERTO	20296478467	00540007203266000880000038006218	4/9/2025	$ 706.435,97
30679636037	RODRIGUEZ,MARIA DE LOS ANGELES	27255263183	00540007202720000880000038939022	4/9/2025	$ 400.776,81
30679636037	TABARE,MARIA DEL ROSARIO	23295591404	00540007201888000880000038116940	4/9/2025	$ 724.356,26
30679636037	RIOS,SANDRA NOEMI	27235142630	00540007201505000880000042917504	4/9/2025	$ 458.803,44
30679636037	GUANCA,FACUNDO JOSE ROBERTO	20390036532	00540007201659000880000043053786	4/9/2025	$ 211.277,69
30679636037	ADRIAN,MAXIMILIANO JAVIER	20398293631	00540007202065000880000037940386	4/9/2025	$ 726.930,94
30679636037	OVIEDO,ARACELI	23393161264	00540007203693000880000036100790	4/9/2025	$ 1.197.019,98
30679636037	GAUNA,CELESTE AYLEN	27426848797	00540007203266000880000038125504	4/9/2025	$ 611.765,14
30679636037	QUIROZ,JUAN OSCAR	20201725365	00540007203266000880000038125672	4/9/2025	$ 734.229,60
30679636037	SOLAN,JEANETTE SOLEDAD	27400647459	00540007203693000880000000680622	4/9/2025	$ 725.096,66
30679636037	CRESPO,LEANDRO GABRIEL	20454027818	00540007201475000880000003651872	4/9/2025	$ 872.320,36
30679636037	MANSILLA,ELISABET GISELA	27319274095	00540007202065000880000003131868	4/9/2025	$ 749.096,66
30679636037	ROMERO,FLORENCIA	23415782594	00540007204320000880000004140636	4/9/2025	$ 422.613,96
30679636037	SILVA FERREYRA,MARTIN	20466294773	00540007204320000880000004144768	4/9/2025	$ 732.769,46
30679636037	OJEDA,LAUTARO DAMIAN	20446896181	00540007203693000880000000688886	4/9/2025	$ 725.096,66
30679636037	SAVAN,SOFIA AYELEN	27394605889	00540007204320000880000004144522	4/9/2025	$ 736.313,04
30679636037	ACU A,BRAIAN CARLOS ALBERTO	20385549351	00540007200793000880000003708486	4/9/2025	$ 361.721,98
30679636037	MEDINA,MICAELA BELEN	27402320848	00540007204320000880000004147040	4/9/2025	$ 725.096,66
30679636037	BORDOY,MARTINA NAZARETH	27446494150	00540007201581000880000001214918	4/9/2025	$ 361.721,98
30679636037	HERRERA,AXEL IVAN	20465946521	00540007200977000880000001834004	4/9/2025	$ 380.211,13
30679636037	NAVARRO,LORENZO ROMAN	20402635518	00540007204764000880000001349586	4/9/2025	$ 730.704,85
30679636037	VILLARREAL,JOAQUIN RAMON	20388473607	00540007200908000880000001755804	4/9/2025	$ 767.158,15
30679636037	BENITEZ,FLAVIA ANDREA	27342229854	00540007200298000880000003836336	4/9/2025	$ 384.918,93
30679636037	ROSALES,JUAN ALBERTO	20178529855	00540007203266000880000001773718	4/9/2025	$ 372.887,61
30679636037	GIMENEZ,JEREMIAS EZEQUIEL	20465642964	00540007200007000880000022406790	4/9/2025	$ 395.007,73
30679636037	CORBALAN,NADIA SOLEDAD	23325268654	00540007204320000880000004151586	4/9/2025	$ 767.918,64
30679636037	CABRERA,LUNA MICAELA	27470541941	00540007204320000880000004152718	4/9/2025	$ 766.223,44
30679636037	DUARTE,LUCAS TOMAS	20466378136	00540007200397000880000001925768	4/9/2025	$ 448.275,52
30679636037	TORRICO,BRIAN EMANUEL	20432651003	00540007202072000880000001727586	4/9/2025	$ 337.720,54
30679636037	GOMEZ,AGOSTINA ARIANA	27465040284	00540007200298000880000003846054	4/9/2025	$ 361.721,98
30679636037	ARIAS,NADIA SABRINA ALEJANDRA	27302019016	00540007203266000880000001797040	4/9/2025	$ 763.097,09
30679636037	ARROYO,CARLA DANIELA	27362953990	00540007201697000880000002030104	4/9/2025	$ 337.720,54
30679636037	CARELLI,BARBARA EDITH	27314075361	00540007202812000880000001487154	4/9/2025	$ 613.750,25
30679636037	ESCOBEDO,ANA BEATRIZ	27211156525	00540007200342000880000014784804	4/9/2025	$ 671.688,29
30679636037	RUIZ,HUGO DANIEL	20293353221	00540007200489000300000036449379	4/9/2025	$ 781.812,04
30679636037	CHACOMA,ALEJANDRO MARCELO	20149968971	00540007200007000300000008491065	4/9/2025	$ 749.409,10
30679636037	GUTIERREZ,MABEL MARTA	27216816426	00540007205545000300000035090929	4/9/2025	$ 334.947,42
30679636037	LOPEZ,FABIOLA ESTHER	27182012829	00540007200007000880000036784440	4/9/2025	$ 278.405,42

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	QUIPILDOR SOSA,JESUS ALBERTO	20235718139	00540007207084000300000003388551	4/9/2025	$ 332.485,86
30679636037	AGUIRRE,JUAN FRANCISCO	20245227087	00540007200717000880000001818622	4/9/2025	$ 777.905,00
30679636037	MORENO,EDGARDO DANIEL	20277656982	00540007204412000300000035112429	4/9/2025	$ 705.388,46
30679636037	GARCIA,GISELA SUSANA	23282962454	00540007201352000880000015670018	4/9/2025	$ 374.843,42
30679636037	CRUZ,SANDRA CECILIA	27269236510	00540007200007000880000015321886	4/9/2025	$ 768.177,61
30679636037	OLGUIN,MARCELO VICENTE	20184216087	00540007201253000880000022279440	4/9/2025	$ 755.910,42
30679636037	MORENO,ANGEL CLEMENTE	20217177937	00540007205019000300000035051447	4/9/2025	$ 623.825,93
30679636037	VILTE,GLORIA DELICIA	27250767329	00540007200007000880000015321640	4/9/2025	$ 780.766,07
30679636037	TRINIDAD,SOLEDAD CINTHIA	27314446874	00540007200007000300000060525179	4/9/2025	$ 818.920,27
30679636037	BARRAZA,CLAUDIA LORENA	27234879397	00540007200762000880000012167436	4/9/2025	$ 777.338,66
30679636037	PAZ,DIEGO EZEQUIEL	20302734608	00540007200717000300000001158365	4/9/2025	$ 785.801,01
30679636037	FERREYRA,LAURA VANESA	27272443721	00540007200717000880000015499204	4/9/2025	$ 866.807,46
30679636037	ENRIQUE,LUIS NAZARENO	20271566760	00540007200717000880000015499136	4/9/2025	$ 867.845,53
30679636037	ALVAREZ ALFONSO,FABIANA LUISA	23182341304	00540007200595000880000036473940	4/9/2025	$ 390.529,28
30679636037	BREST,MONICA LILIANA	27180940737	00540007202379000880000033303222	4/9/2025	$ 334.133,09
30679636037	AUTALAN,LEONARDO CRISTIAN	20309796145	00540007200007000880000015397522	4/9/2025	$ 791.288,68
30679636037	RONCA,EUGENIA MARIA DE LOS ANG	27262258497	00540007201413000880000022658122	4/9/2025	$ 357.680,48
30679636037	RUIZ,CARLOS ALBERTO	20183030133	00540007200434000880000015866040	4/9/2025	$ 881.474,68
30679636037	FLORES,CARLOS ALBERTO	20232257459	00540007200090000880000014630336	4/9/2025	$ 666.583,90
30679636037	SEGUNDO,MARCELA ALEJANDRA	27245100847	00540007207923000300000003354501	4/9/2025	$ 343.262,70
30679636037	GODOY,MARCO ANTONIO	20363246185	00540007205026000880000000655068	4/9/2025	$ 733.228,27
30679636037	FAR,TAMARA ANAHI	27336986872	00540007201758000300000036932433	4/9/2025	$ 365.391,44
30679636037	MENDICINO,DALMA ROXANA	27358605635	00540007200489000300000002247947	4/9/2025	$ 341.531,35
30679636037	CAPUTO,ADRIAN ALEJANDRO	20384588809	00540007205750000300000000981333	4/9/2025	$ 477.644,71
30679636037	PEDACE,GERARDO ANDRES	20231270745	00540007205750000300000000981579	4/9/2025	$ 658.720,46
30679636037	HERRERA,EULOGIA	27247518466	00540007201093000880000044351940	4/9/2025	$ 693.427,11
30679636037	ROMERO RICO,ALTAGRACIA JENNY	27945038379	00540007201666000880000025328590	4/9/2025	$ 313.388,75
30679636037	MI ARRO,JUAN MANUEL	20391048143	00540007207695000300000004010633	4/9/2025	$ 306.933,44
30679636037	REY,JULIO CESAR	20210504045	00540007200519000880000013192990	4/9/2025	$ 744.096,74
30679636037	GOMEZ ORTEGA,HERNAN MARCIAL	20367296535	00540007200090000880000015385822	4/9/2025	$ 742.755,67
30679636037	MENDOZA,PEDRO GABRIEL	20312135788	00540007207572000300000002804915	4/9/2025	$ 742.755,67
30679636037	GARNICA,CRISTIAN HERNAN	20314471742	00540007201307000880000036732586	4/9/2025	$ 747.746,31
30679636037	SEQUEIRA,MIRTA ROSANA	27177365616	00540007200489000880000038345104	4/9/2025	$ 744.036,78
30679636037	JOFRE,SEBASTIAN VICTOR FERNAND	20329331238	00540007201758000880000025270518	4/9/2025	$ 732.563,46
30679636037	RUIZ DIAZ,ALCIDES	20218006931	00540007201000000880000025812022	4/9/2025	$ 730.149,52
30679636037	FERNANDEZ,ROBERTO OSCAR	20354241103	00540007200052000880000039775968	4/9/2025	$ 337.698,25
30679636037	COSTA,DAMIAN EZEQUIEL	20296277984	00540007200007000880000017823854	4/9/2025	$ 771.679,11
30679636037	MEDINA,CARLOS	20171632871	00540007202089000880000033022336	4/9/2025	$ 846.503,03
30679636037	CACERES,ALICIA LUJAN	27311908036	00540007200427000880000037287986	4/9/2025	$ 645.471,92
30679636037	SALDA A,JORGE EDUARDO	20203682647	00540007203693000880000034034868	4/9/2025	$ 629.613,51
30679636037	CALVO,DIEGO DAVID	20385872357	00540007200151000880000041899090	4/9/2025	$ 733.368,12
30679636037	CALDERON,SILVANA MARISOL	27268907632	00540007201734000880000024144818	4/9/2025	$ 483.083,43
30679636037	LOPEZ,LAZARO ALEJANDRO	20403089800	00540007204863000300000001421447	4/9/2025	$ 682.209,85
30679636037	MARTINEZ,ROMINA ALICIA	27379774585	00540007203266000880000038134540	4/9/2025	$ 810.199,13
30679636037	MIRANDA,MARIA	27356959332	00540007201598000880000038796636	4/9/2025	$ 332.450,76
30679636037	OLEA,VERONICA JEANNETTE	23377271254	00540007204627000880000037484554	4/9/2025	$ 524.698,18

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	NIEVA CARLINO,FERNANDO ELIAS	20417061186	00540007203266000880000038170436	4/9/2025	$ 362.672,38
30679636037	PATRIARCA,LAURA GABRIELA	27284062855	00540007204320000880000036279722	4/9/2025	$ 707.403,68
30679636037	ATENCIO MERCADO,MARIA INES	23262048454	00540007201796000880000041910818	4/9/2025	$ 962.261,70
30679636037	ORTIZ,NATALIA	27362036467	00540007203693000880000036121818	4/9/2025	$ 369.376,35
30679636037	PESOA,DAIANA AYLEN	27452191739	00540007200892000880000038363254	4/9/2025	$ 726.930,94
30679636037	ROSKOFF,JOHANA MARIBEL	27354419039	00540007201925000880000049641686	4/9/2025	$ 203.994,29
30679636037	AYALA,RICARDO ERNESTO	20381182755	00540007202065000880000038013890	4/9/2025	$ 662.645,54
30679636037	FERREYRA,SANTIAGO NICOLAS	20307458307	00540007204320000880000036284490	4/9/2025	$ 526.919,05
30679636037	GONZALEZ,CRISTINA MABEL	27312039996	00540007204320000880000003954568	4/9/2025	$ 804.722,40
30679636037	BUSTOS,GISELA GABRIELA	27325875602	00540007201185000880000040921172	4/9/2025	$ 321.598,63
30679636037	ROBLEDO,LEILA MARLENE	27378112112	00540007204320000880000036292372	4/9/2025	$ 701.252,38
30679636037	MAIDANA BAIGORRIA,PRISCILA ABI	27456883945	00540007202065000880000038026104	4/9/2025	$ 611.264,50
30679636037	ZELAYA,GISELA DANIELA	27344013905	00540007203266000880000038211454	4/9/2025	$ 362.672,38
30679636037	MARTINEZ VARGAS,SILVANA NOEMI	27955186651	00540007203266000880000038211690	4/9/2025	$ 832.425,55
30679636037	SOTO,RICARDO MANUEL	23316552269	00540007204320000880000036294668	4/9/2025	$ 758.536,54
30679636037	CAMPOS,MARIANO PAUL	20368458245	00540007204320000880000036295418	4/9/2025	$ 762.499,81
30679636037	VELAUSTEGUI,LEONARDO SEBASTIAN	20358031340	00540007200540000880000038506954	4/9/2025	$ 749.876,72
30679636037	GOTTE,CLAUDIA GABRIELA	27218733994	00540007204320000880000036303236	4/9/2025	$ 450.106,51
30679636037	RODRIGUEZ,JUAN GABRIEL	20432427618	00540007203266000880000038249604	4/9/2025	$ 777.017,41
30679636037	VEGA,MELANI LOANA	27444750753	00540007202164000880000038094686	4/9/2025	$ 329.682,67
30679636037	RODRIGUEZ,LUIS RICARDO	20209956005	00540007203266000880000001928590	4/9/2025	$ 734.229,60
30679636037	TOURON,GISELA ANDREA	27312000488	00540007201741000880000040988704	4/9/2025	$ 361.286,54
30679636037	CENTURION,SERGIO GERMAN	20348283260	00540007200007000880000022448240	4/9/2025	$ 732.769,46
30679636037	CORONEL,ROCIO MACARENA	27386341783	00540007204764000880000001355318	4/9/2025	$ 667.574,90
30679636037	RIVADENEIRA,MARIANA GISELE	27318363116	00540007204764000880000001355172	4/9/2025	$ 744.282,82
30679636037	FERNANDES OROPEZA,ANDREA	27388955266	00540007204290000880000002238522	4/9/2025	$ 361.721,98
30679636037	LAZARTE,ROMINA EDITH	27385218376	00540007200007000880000022478168	4/9/2025	$ 365.414,49
30679636037	LEZCANO,MABEL ELISA	27391166647	00540007203693000880000000704104	4/9/2025	$ 756.702,26
30679636037	QUIROGA,GEORGINA MARISOL	27379607530	00540007200007000880000022478236	4/9/2025	$ 759.478,14
30679636037	RISSO,VICTOR ALBERTO	23278765679	00540007204764000880000001358218	4/9/2025	$ 392.633,84
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	4/9/2025	$ 664.868,31
30679636037	GALINDEZ,FABRIZIO LEANDRO	20440568646	00540007202805000880000001664218	4/9/2025	$ 751.319,06
30679636037	AGUILERA,SERGIO ARIEL	20279270232	00540007203266000880000001817872	4/9/2025	$ 804.857,72
30679636037	VEGA,MARCO MAXIMILIANO	20421106364	00540007203266000880000001818936	4/9/2025	$ 721.544,20
30679636037	ANTONCICH,GASTON EZEQUIEL	20448339824	00540007201826000880000004167790	4/9/2025	$ 310.026,53
30679636037	BENITEZ,MICAELA AYELEN	27441626709	00540007200854000880000002180618	4/9/2025	$ 365.414,49
30679636037	CORREA,ADRIAN MAXIMILIANO	20416236950	00540007200977000880000001852222	4/9/2025	$ 365.414,49
30679636037	GOMEZ,ANTONIO RAMON	20476965536	00540007200298000880000003853018	4/9/2025	$ 377.645,36
30679636037	ROMERO,ARIEL EMANUEL	20371425358	00540007200977000880000001852154	4/9/2025	$ 790.956,24
30679636037	DELGADILLO SANCHEZ,CELESTE MAB	23942764154	00540007205583000880000000800840	4/9/2025	$ 294.757,30
30679636037	CABALLERO MARTINEZ,PEDRO JAVIE	20950278553	00540007200007000880000022490722	4/9/2025	$ 367.521,22
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	4/9/2025	$ 361.721,98
30679636037	RODRIGUEZ,GRACIELA SUSANA BLAS	27310398778	00540007200748000880000016828218	4/9/2025	$ 369.376,35
30679636037	CARRIZO,LUCIA JULIETA	27322195058	00540007201802000880000004795386	4/9/2025	$ 377.251,80
30679636037	VILLALBA,ALCIDES	20308849547	00540007200557000880000037087890	4/9/2025	$ 671.404,03
30679636037	FRIAS,HUGO ALBERTO	20125153691	00540007200007000880000015455536	4/9/2025	$ 2.332.632,57

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	TEVEZ,CINTIA TAMARA	27323814878	00540007200335000300000004722479	4/9/2025	$ 753.959,65
30679636037	SOSA,MARINA DE LOS ANGELES	27273608015	00540007200663000880000014087354	4/9/2025	$ 373.095,07
30679636037	SANAGUA,ROCIO MARIEL	23246253064	00540007202812000880000033724386	4/9/2025	$ 500.298,18
30679636037	GOMEZ,MIGUEL ALBERTO	20164722466	00540007200977000880000037654586	4/9/2025	$ 678.017,27
30679636037	SOSA,MARIA PATRICIA	27239214938	00540007207428000300000001191597	4/9/2025	$ 800.040,47
30679636037	GUTIERREZ,ALEJANDRA DEL VALLE	27180167108	00540007200663000880000004716718	4/9/2025	$ 359.878,55
30679636037	PAZ,SILVINA VERONICA	27267590341	00540007202478000880000033680604	4/9/2025	$ 698.985,83
30679636037	GALVAN,CLAUDIA ALEJANDRA	27235824812	00540007200427000880000036526668	4/9/2025	$ 375.120,06
30679636037	MARTINEZ,DAVID MARCELO	20262744680	00540007201253000880000022680954	4/9/2025	$ 885.969,60
30679636037	LAZARO,ALBERTO HERNAN	20238983143	00540007201048000300000001466033	4/9/2025	$ 1.006.246,30
30679636037	LUGUERCHO,CARINA VERONICA	27272361601	00540007200991000880000032925940	4/9/2025	$ 373.548,65
30679636037	ROMERO,ROSANA MARIELA	27172780542	00540007201925000880000022285654	4/9/2025	$ 488.021,26
30679636037	VIVAS,MARTIN EMANUEL	20288487651	00540007200885000880000042446318	4/9/2025	$ 775.997,58
30679636037	CAMAYA,SABINA BEATRIZ	24305099356	00540007200687000880000013959986	4/9/2025	$ 328.730,53
30679636037	CORONEL,DORA HAYDEE	27281042276	00540007202218000880000032758672	4/9/2025	$ 786.165,05
30679636037	VASCONI,JUAN CARLOS R	20148154059	00540007200601000880000013494522	4/9/2025	$ 354.309,68
30679636037	DIAZ,HECTOR DANIEL	20172660755	00540007201444000880000027572322	4/9/2025	$ 770.057,47
30679636037	VILLALBA,ROBERTO JAVIER	20299529178	00540007201475000880000024179786	4/9/2025	$ 787.027,13
30679636037	PACE,YANINA GABRIELA	27272439392	00540007200861000880000037270922	4/9/2025	$ 673.242,09
30679636037	GONZALEZ,KARINA DEL VALLE	27257195770	00540007204627000300000035160633	4/9/2025	$ 507.903,18
30679636037	ORTEGA,FRANCISCO AGUSTIN	23231304339	00540007201352000300000001894229	4/9/2025	$ 374.468,44
30679636037	GUTTA,GLADYS MABEL	27180060052	00540007201000000880000024194318	4/9/2025	$ 467.496,34
30679636037	GIULIANI,MARIA VERONICA	27285159453	00540007200519000880000012864122	4/9/2025	$ 761.303,54
30679636037	ALFONSO,GRACIELA ALEJANDRA	27295363377	00540007200335000880000015330686	4/9/2025	$ 744.036,78
30679636037	PEREZ,GRACIELA DEL CARMEN	27264219154	00540007201246000880000018733772	4/9/2025	$ 1.048.046,06
30679636037	IBA EZ,DAVID EMMANUEL	20367473704	00540007200595000880000040205722	4/9/2025	$ 514.341,41
30679636037	RAMOS,RAMON EDUARDO	20267554839	00540007204313000880000032781940	4/9/2025	$ 710.942,01
30679636037	VALENCIA ESCALERA,RAFAEL GUSTA	20367409704	00540007200366000300000003305479	4/9/2025	$ 368.695,54
30679636037	PONTNAU,JAVIER ANIBAL	20246726672	00540007201758000880000035943622	4/9/2025	$ 492.168,42
30679636037	AYALA,ADRIAN MARCELO	20227109409	00540007204139000880000032941490	4/9/2025	$ 731.758,84
30679636037	AQUINO GALEANO,LILIANA ELISABE	27243304542	00540007205774000300000035082283	4/9/2025	$ 365.003,02
30679636037	FIGUEROA,MATIAS MARTIN	20345738658	00540007200380000300000044501601	4/9/2025	$ 731.758,84
30679636037	ANGULO,IVAN NORBERTO	20389835936	00540007200878000880000037229122	4/9/2025	$ 481.060,77
30679636037	VIVEROS,JUSTO JOSE	20324348981	00540007204290000300000000650183	4/9/2025	$ 771.828,49
30679636037	BENITEZ LOPEZ,CRISTIAN MARCELO	20386236497	00540007204290000880000032679618	4/9/2025	$ 369.745,17
30679636037	PRADO,RAMONA HIPOLITA	27273423619	00540007205545000300000035114715	4/9/2025	$ 369.745,17
30679636037	ZARACHO,AUGUSTO ROGELIO	20307353327	00540007202065000300000001426497	4/9/2025	$ 805.945,23
30679636037	LAGORIA,ROBERTO CARLOS	20281031970	00540007204313000880000032641222	4/9/2025	$ 740.073,51
30679636037	LUGONES,CINTIA LUCIANA	27340778826	00540007204313000880000032670086	4/9/2025	$ 650.796,39
30679636037	BROVIO,MARIA LAURA	27281453071	00540007204009000880000033139540	4/9/2025	$ 693.358,67
30679636037	SAAVEDRA,ROBERTO ATILIO	24360236540	00540007200793000880000058133154	4/9/2025	$ 768.405,09
30679636037	REYNOSO,BRAIAN ABEL	20371976699	00540007207695000300000003952033	4/9/2025	$ 1.398.909,29
30679636037	TORALES,OLGA CRISTINA	27290545388	00540007204313000880000035444422	4/9/2025	$ 373.356,82
30679636037	LEDESMA,MARISA ANDREA	27275429088	00540007205569000880000040000204	4/9/2025	$ 349.215,22
30679636037	LOPEZ,PATRICIA SUSANA	27260111227	00540007200694000880000023321140	4/9/2025	$ 481.119,13
30679636037	CHIAPPERINI,STELLA MARIS	27216157643	00540007200885000880000038250240	4/9/2025	$ 610.371,18

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	REINOSO,ALCIRA BEATRIZ	27244226839	00540007202065000880000045386886	4/9/2025	$ 365.003,02
30679636037	GARCIA,LEONARDO DAMIAN	20308104533	00540007203266000880000038249390	4/9/2025	$ 694.557,76
30679636037	RINCHESKI,MARIA RAQUEL	27204080203	00540007200793000880000037457222	4/9/2025	$ 760.429,05
30679636037	ENRIQUE,ROMINA GISELA	27331523564	00540007203266000880000038258268	4/9/2025	$ 694.420,66
30679636037	MEDINA,TOMAS EZEQUIEL	20439132702	00540007203884000880000038469136	4/9/2025	$ 743.835,12
30679636037	PORTILLO,ROSA LISANDRA	27381927801	00540007204320000880000036326640	4/9/2025	$ 502.176,78
30679636037	GALEANO,BENJAMIN NICOLAS	20445217086	00540007204320000880000036330322	4/9/2025	$ 746.394,53
30679636037	REYNOSO,CINTHIA RAMONA	23290212804	00540007204320000880000036331004	4/9/2025	$ 726.394,53
30679636037	CORTEZ,ENZO MATIAS	20420567945	00540007204320000880000036330490	4/9/2025	$ 726.394,53
30679636037	CRUZ,DOLORES DEL MILAGRO	27173762327	00540007200694000880000006024286	4/9/2025	$ 538.239,53
30679636037	JOAQUIN,ANABELA	27355506393	00540007202775000880000038549636	4/9/2025	$ 352.729,02
30679636037	GARCIA RODRIGUEZ,CRISTIAN AMIR	23409236839	00540007201758000880000002831936	4/9/2025	$ 665.907,01
30679636037	ORTIZ,JONATHAN RAMON	20412487959	00540007201758000880000003863040	4/9/2025	$ 668.829,52
30679636037	QUIROGA,ANTONELA MAGALI	27367454542	00540007201734000880000000819336	4/9/2025	$ 726.394,53
30679636037	MOYENTAL,SERGIO HECTOR OSCAR	20363944079	00540007201758000880000002831868	4/9/2025	$ 644.638,53
30679636037	MONGES,LEANDRO GERMAN	20374266072	00540007203266000880000000524140	4/9/2025	$ 733.728,95
30679636037	URRUTIA,CARLOS RUBEN	20294607677	00540007203266000880000000524454	4/9/2025	$ 726.394,53
30679636037	CISNEROS,AXEL AGUSTIN	20423207613	00540007204320000880000003636936	4/9/2025	$ 730.357,80
30679636037	GAMARRA,VIRGINIA ADRIANA	27292376877	00540007203327000880000000735322	4/9/2025	$ 368.209,31
30679636037	SANTACRUZ,NATALIA ALEJANDRA	27381425040	00540007200380000880000004615022	4/9/2025	$ 612.767,59
30679636037	SANCHEZ AYALA,LUIS ALBERTO	20929643624	00540007204320000880000003703054	4/9/2025	$ 730.357,80
30679636037	OJEDA,FACUNDO VICTOR SAUL	20345600982	00540007200243000880000013994954	4/9/2025	$ 726.394,53
30679636037	MALDONADO,VIRGINIA SOLEDAD	27354190309	00540007204320000880000003663336	4/9/2025	$ 746.394,53
30679636037	IBARROLA,NICOLE ANABELLA	27445049129	00540007204863000880000002576040	4/9/2025	$ 801.736,48
30679636037	MAIDANA,RICARDO GABRIEL	20400302260	00540007201758000880000003556740	4/9/2025	$ 712.090,39
30679636037	MEDINA,CELESTE MICAELA	27466480709	00540007201192000880000003314654	4/9/2025	$ 365.414,49
30679636037	BENITEZ,MATIAS PHILIPPE	20462653817	00540007200007000880000022522704	4/9/2025	$ 547.297,49
30679636037	DIAZ,DEBORA JACQUELINE	27396554130	00540007200007000880000022522636	4/9/2025	$ 732.769,46
30679636037	LUCHETTI,NADIA ELISABETH	27424945019	00540007203693000880000000722018	4/9/2025	$ 725.096,66
30679636037	TORRES,MATIAS EZEQUIEL	20436383216	00540007203266000880000001848540	4/9/2025	$ 704.719,60
30679636037	ORUE,GONZALO FACUNDO	20437281336	00540007200144000880000004804572	4/9/2025	$ 725.096,66
30679636037	BARRETA,NOELIA DAIANA	23362236584	00540007201109000880000001514186	4/9/2025	$ 216.537,24
30679636037	BAEZ,JESICA GABRIELA	27284653314	00540007203266000880000001848786	4/9/2025	$ 435.274,66
30679636037	INAMA,NICOLAS ALEJANDRO	20455036780	00540007200298000880000003869604	4/9/2025	$ 361.721,98
30679636037	OZUNA,LUCAS DAVID	20426107482	00540007202218000880000002845786	4/9/2025	$ 791.771,93
30679636037	SANTILLAN,LUCIA MICAELA	27409483742	00540007204764000880000001363122	4/9/2025	$ 667.574,90
30679636037	IBA EZ,YAMILA GABRIELA	27320517953	00540007204764000880000001363368	4/9/2025	$ 406.069,69
30679636037	MARTINEZ,MORENA MAGALI	27473427228	00540007202065000880000003228254	4/9/2025	$ 477.706,67
30679636037	ROSETTI,MAITENA	27471209797	00540007202065000880000003228186	4/9/2025	$ 725.096,66
30679636037	LOPEZ,YOHANA SOLEDAD	27425542813	00540007200298000880000003869772	4/9/2025	$ 334.151,09
30679636037	RISSO,FACUNDO MARTIN	20402929473	00540007200892000880000003816440	4/9/2025	$ 365.414,49
30679636037	GEREZ,TERESA MABEL	27236448431	00540007201192000880000003314586	4/9/2025	$ 365.414,49
30679636037	ACEVEDO,MICAELA AYLEN	27444864635	00540007200977000880000001867754	4/9/2025	$ 732.769,46
30679636037	INSFRAN JIMENEZ,BERNARDO MATIA	20400055387	00540007202089000880000001559154	4/9/2025	$ 384.918,93
30679636037	PEREYRA,ANA VICTORIA	27423516793	00540007204764000880000001363672	4/9/2025	$ 725.096,66
30679636037	HERMOSO,YANINA	27456804581	00540007204764000880000001363436	4/9/2025	$ 373.320,45

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LEDESMA,CYNTHIA ALEXANDRA	27280310277	00540007204764000880000001363504	4/9/2025	$ 780.393,04
30679636037	VALLEJOS,LEANDRO DAVID	20450317250	00540007204290000880000002254690	4/9/2025	$ 725.096,66
30679636037	TOTTENE SOSA,SOFIA FLORENCIA	27464385253	00540007204320000880000004188818	4/9/2025	$ 737.611,86
30679636037	RAMIREZ,HORACIO HUMBERTO	20178247515	00540007203914000880000000545022	4/9/2025	$ 1.008.778,00
30679636037	BOLE,MARCELO DARIO	23215434079	00540007200434000880000015765804	4/9/2025	$ 1.708.870,70
30679636037	MARTINEZ,AMALIO	20177112977	00540007207428000300000001188733	4/9/2025	$ 1.045.389,30
30679636037	SALGUERO,DANIEL ALEJANDRO	23284900049	00540007200250000880000036943522	4/9/2025	$ 842.457,86
30679636037	SALDIVIA,ALBERTO ANDRES	20271625732	00540007204818000300000035160497	4/9/2025	$ 668.245,61
30679636037	ORTIZ,ADRIAN MAXIMILIANO	20277706106	00540007203914000880000032053890	4/9/2025	$ 1.299.002,37
30679636037	BRITO,PABLO FERNANDO	20274635534	00540007200724000880000016182804	4/9/2025	$ 781.926,42
30679636037	ORDO EZ,ANGEL ORLANDO	20244072438	00540007201963000880000025007518	4/9/2025	$ 815.151,58
30679636037	CARPIO,LAURA EDITH	27346881149	00540007202478000880000002816540	4/9/2025	$ 369.438,05
30679636037	CAPELLI,IVANA MELINA	27270770008	00540007202478000300000002731301	4/9/2025	$ 359.878,55
30679636037	CORDERO,LUCAS FABIAN	20342352538	00540007207404000300000000428883	4/9/2025	$ 648.572,82
30679636037	VERA,MONICA PATRICIA	27222882589	00540007203914000880000032172322	4/9/2025	$ 788.947,83
30679636037	VILLAGRA,OSCAR ARIEL	20240093120	00540007201758000880000022378536	4/9/2025	$ 664.155,94
30679636037	GONZALEZ DE LA MATA,CLAUDIA NO	27273307449	00540007200717000880000015742940	4/9/2025	$ 778.619,78
30679636037	ARATA,SONIA ELIZABETH	27222799622	00540007200151000880000003278686	4/9/2025	$ 696.499,02
30679636037	VARGAS,SABRINA YESICA	27354268146	00540007200939000880000034671704	4/9/2025	$ 837.003,74
30679636037	DIAZ,MARIA ELENA	27292990389	00540007200861000880000037096690	4/9/2025	$ 755.223,99
30679636037	TAPIA,MARIA JOSE	23259179904	00540007203907000880000032398654	4/9/2025	$ 359.878,55
30679636037	RODAS,SUSANA EDELMIRA	23271326874	00540007200878000880000043309872	4/9/2025	$ 348.527,16
30679636037	LUGO,LUCAS MARTIN	20340728360	00540007200540000880000012226122	4/9/2025	$ 755.223,99
30679636037	NOLASCO,ODILIA ANDREA	27179229876	00540007200151000300000004072901	4/9/2025	$ 644.139,66
30679636037	AQUINO,ALEJANDRO EDUARDO	20200523955	00540007200861000880000044065904	4/9/2025	$ 597.384,94
30679636037	FERNANDEZ,CRISTIAN ALEJANDRO	20282545811	00540007200861000880000002063236	4/9/2025	$ 902.385,11
30679636037	ESCALANTE,ANGEL CESAR	20232683695	00540007200861000880000044066372	4/9/2025	$ 752.083,21
30679636037	ACOSTA,DANIEL OMAR	20337959602	00540007201253000880000022436786	4/9/2025	$ 726.201,48
30679636037	ACOSTA,EDUARDO RICARDO	20323215651	00540007201253000880000022436854	4/9/2025	$ 653.278,94
30679636037	RAMOS,SANDRA BEATRIZ	27265274248	00540007201475000880000038117004	4/9/2025	$ 660.225,21
30679636037	MELGAREJO,ANDREA ADRIANA	27281811024	00540007200335000300000001805551	4/9/2025	$ 660.615,21
30679636037	LUJAN,LUIS ROBERTO	20299285570	00540007205330000300000000236815	4/9/2025	$ 303.742,48
30679636037	GONZALEZ,ROMINA SOLEDAD	27316648962	00540007200007000880000040210940	4/9/2025	$ 643.540,64
30679636037	MARTINEZ,GERMAN AGUSTIN	20394852350	00540007200007000880000040211318	4/9/2025	$ 496.273,52
30679636037	DELGADO AIMA,NADIA DAIANA STEF	27370389891	00540007205774000880000000352068	4/9/2025	$ 337.322,76
30679636037	ROJAS,MARIELA SOLEDAD	27309047848	00540007201185000300000038408851	4/9/2025	$ 367.705,38
30679636037	RUIZ,CLAUDIA GABRIELA	27264114255	00540007205002000300000002590447	4/9/2025	$ 521.415,71
30679636037	OCHOA,PEDRO JAVIER	20231277367	00540007200861000300000037862933	4/9/2025	$ 877.820,22
30679636037	GARCIA,GERMAN	20182320871	00540007201765000880000026322072	4/9/2025	$ 368.695,54
30679636037	BANEGAS,FERNANDO ERNESTO	23312087669	00540007204764000880000035518954	4/9/2025	$ 735.722,11
30679636037	LOBO,VICTOR FABIAN	20350311638	00540007200540000880000012862768	4/9/2025	$ 779.100,87
30679636037	TEVEZ,AMALIA BEATRIZ	27177319940	00540007200410000880000040044736	4/9/2025	$ 743.173,11
30679636037	SOTO,SUSANA BEATRIZ	27289434173	00540007200007000880000040221890	4/9/2025	$ 584.944,51
30679636037	BENITEZ,EMANUEL ANGEL SEBASTIA	20338350180	00540007200540000880000012862690	4/9/2025	$ 731.758,84
30679636037	MILONE,YESICA IVANA	27379774666	00540007200380000880000014812372	4/9/2025	$ 763.364,44
30679636037	ROMERO,JOSE OMAR	20185287190	00540007200762000880000014872804	4/9/2025	$ 725.858,84

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	QUI ONES,LUIS ALFREDO	20249318036	00540007204320000880000032845686	4/9/2025	$ 478.437,07
30679636037	MIRANDA,MARLENE	27950991491	00540007200441000880000014492754	4/9/2025	$ 705.042,01
30679636037	SANCHEZ,CLAUDIA NOELIA	27306670803	00540007200250000880000014918018	4/9/2025	$ 337.322,76
30679636037	DUETE,JAVIER EDUARDO	20401446177	00540007200595000300000001107947	4/9/2025	$ 731.758,84
30679636037	DOMINGUEZ,MARIANA BEATRIZ	27270182882	00540007201598000880000024371854	4/9/2025	$ 327.534,29
30679636037	BARRIONUEVO,DANIELA NATALIA	27338940306	00540007205569000300000035174797	4/9/2025	$ 807.754,14
30679636037	AGUINAGALDE,JORGE GUILLERMO	20211306832	00540007200267000880000037686004	4/9/2025	$ 547.263,31
30679636037	MOLIDO,SANDRA MABEL	27181673864	00540007200397000880000014801804	4/9/2025	$ 690.402,84
30679636037	IRALA,SOLANGE MARISOL	23415813783	00540007205330000880000001088104	4/9/2025	$ 687.767,32
30679636037	ALVAREZ,PAMELA DAIANA	27380573925	00540007202065000880000003231018	4/9/2025	$ 823.247,96
30679636037	GOMEZ,LUCAS EMANUEL	20433355963	00540007200908000880000001749218	4/9/2025	$ 726.394,53
30679636037	LUDUE A,ISMAEL ULISES	20417090925	00540007200892000880000038424168	4/9/2025	$ 738.030,60
30679636037	SILVA,ANDREA FABIANA	27247304024	00540007204320000880000003672440	4/9/2025	$ 747.237,85
30679636037	GOMEZ,RUBEN DARIO	20252199560	00540007204320000880000003674040	4/9/2025	$ 796.253,31
30679636037	MILONE,MARCELA NOELIA	27404901376	00540007201468000880000002094218	4/9/2025	$ 338.388,94
30679636037	VAZQUEZ,ADRIANA ESTHER	27233235070	00540007203693000880000000283340	4/9/2025	$ 730.357,80
30679636037	NORIEGA,GRACIELA BEATRIZ	27283631457	00540007202676000880000000413972	4/9/2025	$ 522.437,45
30679636037	PI EYRO,ANAHI ELIANA AYELEN	23403765244	00540007204054000880000000833972	4/9/2025	$ 370.071,26
30679636037	CARRIZO,MARIA DE LOS ANGELES	23316982034	00540007204320000880000003700154	4/9/2025	$ 654.519,89
30679636037	GUZMAN,ALEXIS AGUSTIN	20461872922	00540007200007000880000019014704	4/9/2025	$ 368.233,34
30679636037	BELMONTE,LUCILA SOLEDAD	27386764536	00540007201413000880000040277572	4/9/2025	$ 366.378,70
30679636037	GOMEZ ROLON,DIDIER SALOMON	27952237867	00540007203266000880000000902218	4/9/2025	$ 369.668,83
30679636037	BRAVO,ALFREDO DAVID	20332458044	00540007203266000880000000889968	4/9/2025	$ 770.601,58
30679636037	SALOMON,MIRIAM ROXANA	27249972733	00540007203266000880000000889890	4/9/2025	$ 727.073,08
30679636037	SANCHEZ,VALERIA SOLEDAD	27334197455	00540007200595000880000003219836	4/9/2025	$ 362.413,42
30679636037	BASSETTO,MARCELA YANINA	27366995515	00540007200007000880000019014636	4/9/2025	$ 483.902,40
30679636037	ABAT,ALEXIS MARIO	20403497089	00540007204320000880000003692572	4/9/2025	$ 680.082,88
30679636037	GOMEZ,ELIANA SAMANTA	27382295310	00540007200298000880000003346554	4/9/2025	$ 362.413,42
30679636037	QUIROZ,ELIAS NAHUEL	20442145696	00540007203884000880000002021922	4/9/2025	$ 743.274,58
30679636037	FERNANDEZ,DAVID HERNAN	20445047601	00540007202065000880000002276490	4/9/2025	$ 631.264,50
30679636037	ORTIZ,ADRIANA CAROLINA	27259968645	00540007202065000880000002276636	4/9/2025	$ 666.739,53
30679636037	CARNEVALE,CLAUDIO ARIEL	20361614780	00540007201758000880000003087390	4/9/2025	$ 594.716,99
30679636037	PAEZ ALCARAZ,MARCIO DAVID	20947544846	00540007201468000880000002584304	4/9/2025	$ 361.721,98
30679636037	LAZARO,ROCIO AILEN	27428812994	00540007200137000880000002195690	4/9/2025	$ 361.721,98
30679636037	CORDOBA,FIAMMA MICAELA	27434062522	00540007208018000880000000450540	4/9/2025	$ 298.080,58
30679636037	BAEZ,ALEJANDRO EZEQUIEL	20307339162	00540007200007000880000022544986	4/9/2025	$ 736.730,63
30679636037	AMICONE,LUCIANO LEONEL	20435052429	00540007204320000880000004188986	4/9/2025	$ 695.545,46
30679636037	BRACCO,LUCIA ALDANA	27429495208	00540007203839000880000000557654	4/9/2025	$ 361.721,98
30679636037	SOA,ALEXANDER ARIEL	20454954107	00540007200007000880000022544818	4/9/2025	$ 732.769,46
30679636037	LUNA,LAUTARO JOAQUIN	20476897220	00540007203266000880000001856972	4/9/2025	$ 720.667,87
30679636037	BAEZ MASCOLO,MARTINA BELEN	27458135733	00540007204320000880000004189040	4/9/2025	$ 736.313,04
30679636037	MEDINA,DARIO ENRIQUE	23332288059	00540007202065000880000003240740	4/9/2025	$ 703.093,50
30679636037	LENCINA,NAIR DANIELA ARPALICHI	27407737682	00540007201468000880000002592736	4/9/2025	$ 334.151,09
30679636037	MUNDEL,JOHANNA NOEMI	27369156948	00540007200717000880000003821118	4/9/2025	$ 361.721,98
30679636037	FRANCOVICH,GABRIEL ALFREDO	20233202305	00540007204320000880000004192286	4/9/2025	$ 756.702,26
30679636037	CORREJIDOR,ENRIQUE ALBERTO	20326300773	00540007202454000880000001562154	4/9/2025	$ 926.146,52

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	GUERRERO,MAXIMILIANO JESUS	20353940865	00540007205750000880000004205504	4/9/2025	$ 418.682,30
30679636037	SUAREZ,PABLO ARIEL	20442579157	00540007200144000880000004825386	4/9/2025	$ 380.211,13
30679636037	SAINI,RODRIGO	20264432570	00540007203693000880000000733586	4/9/2025	$ 787.444,70
30679636037	MORABITO,ALEXIS DAVID	20466865789	00540007204764000880000001368554	4/9/2025	$ 361.721,98
30679636037	GUTIERREZ,ALEJANDRO ARIEL	20461177302	00540007201758000880000004304836	4/9/2025	$ 785.139,81
30679636037	CARRIZO,JORGE EZEQUIEL	20434010269	00540007204764000880000001372922	4/9/2025	$ 775.529,46
30679636037	GOMEZ,DELIA NOEMI	27254873328	00540007202218000880000002902872	4/9/2025	$ 361.721,98
30679636037	VEGA,CLAUDIO LEONEL	23365552479	00540007203266000880000001889240	4/9/2025	$ 733.144,88
30679636037	MARTINEZ,AGUSTIN GABRIEL	20420268735	00540007204320000880000004201472	4/9/2025	$ 1.218.760,78
30679636037	SENA,GREGORIO	20228036561	00540007204764000880000001372854	4/9/2025	$ 452.463,56
30679636037	METZ,MARIA EUGENIA	27224104958	00540007200410000880000012716072	4/9/2025	$ 1.722.744,00
30679636037	SANCHEZ,LORENA CLAUDIA	27243539361	00540007200410000880000003715204	4/9/2025	$ 4.615.589,16
30679636037	ESCOBAR,DARIO ALEJANDRO	20216890583	00540007202379000300000037567715	4/9/2025	$ 1.429.167,03
30679636037	RODRIGUEZ,JORGE DANIEL	20148857165	00540007207923000300000000909551	4/9/2025	$ 2.965.884,25
30679636037	LAROCCA,CLAUDIA LUCIANA	27283092963	00540007200878000880000043152940	4/9/2025	$ 2.758.557,64
30679636037	GARCIA GONZALEZ,GREGORIO	20250967943	00540007200823000880000043197918	4/9/2025	$ 8.606.584,09
30679636037	ARZAMENDIA GOMEZ,RAQUEL NOEMI	27259881299	00540007200823000880000036261604	4/9/2025	$ 1.796.526,70
30679636037	CHAMORRO,EBER IVAN	20332519043	00540007200854000880000016690040	4/9/2025	$ 1.099.530,20
30679636037	YASINSKYJ,SERGIO GUSTAVO	20206856832	00540007201758000300000037507733	4/9/2025	$ 3.319.306,67
30679636037	DUPUY,ELVIO DANIEL	20274760037	00540007200823000880000043318368	4/9/2025	$ 3.210.116,40
30679636037	MASIA,PATRICIA LILIANA	27273298555	00540007200823000880000044003636	4/9/2025	$ 1.344.396,80
30679636037	BATALLER,SEBASTIAN DANIEL	20330212064	00540007200823000880000044028572	4/9/2025	$ 2.092.143,80
30679636037	SCHNEIDER,GUILLERMO ARIEL	20244782222	00540007204382000880000000493154	4/9/2025	$ 2.131.491,43
30679636037	RESANO ARZAMENDIA,IRINA NAHIR	27351121608	00540007200823000880000044105622	4/9/2025	$ 1.237.210,45
30679636037	CARRO,MARIA VANESA	27258952001	00540007200823000880000044105172	4/9/2025	$ 1.700.832,00
30679636037	JUAREZ,LEONARDO GABRIEL	23254249009	00540007205149000880000035499040	4/9/2025	$ 1.405.808,84
30679636037	BARES CASARES,PABLO SANTIAGO	20252011065	00540007200823000880000044122540	4/9/2025	$ 3.356.609,26
30679636037	CHAB,PABLO GASTON	20244243631	00540007200007000300000012007515	4/9/2025	$ 6.134.904,15
30679636037	FASSIO,FABIAN HECTOR	20166772134	00540007202065000880000035519018	4/9/2025	$ 2.632.465,78
30679636037	LOMBARDI,ANTONIO ANIBAL	20179154685	00540007200861000880000043526718	4/9/2025	$ 1.140.612,20
30679636037	MACIEL,RAMON CELSO	20202876294	00540007203693000880000034274422	4/9/2025	$ 1.052.431,30
30679636037	URSO,MARCELO OMAR	20175003097	00540007200939000880000034812590	4/9/2025	$ 2.748.226,46
30679636037	MARTINEZ,DIEGO ALEJANDRO	20200051468	00540007201949000880000023587872	4/9/2025	$ 4.949.643,59
30679636037	GARCIA GONZALEZ,TOMAS	20357975078	00540007200816000880000044093086	4/9/2025	$ 1.990.435,75
30679636037	RODRIGUEZ,MARCOS SEBASTIAN	20323829218	00540007200069000880000013646718	4/9/2025	$ 798.755,72
30679636037	SALAZAR,SANDRA ROSA	27217787926	00540007201802000300000001395647	4/9/2025	$ 737.848,46
30679636037	SISSI,MARIA SUSANA	27288333004	00540007200434000880000016198636	4/9/2025	$ 692.656,83
30679636037	MANCILLA,LEOPOLDO DANTE	23294796959	00540007201673000880000022520036	4/9/2025	$ 759.756,01
30679636037	SORIA,HILDA CARMEN	27210583411	00540007207671000300000001825515	4/9/2025	$ 555.490,67
30679636037	TADEO,MIRIAM VIVIANA	27184065482	00540007201253000880000022460118	4/9/2025	$ 724.685,50
30679636037	VILLANUEVA,VERONICA ALEJANDRA	27244913216	00540007201253000880000022438904	4/9/2025	$ 693.879,74
30679636037	VIDELA,GASTON EZEQUIEL	20336069867	00540007200090000880000014809440	4/9/2025	$ 900.154,58
30679636037	CORREA,ALEJANDRO MANUEL	20219084715	00540007200991000880000033263290	4/9/2025	$ 798.755,72
30679636037	GARCIA,CESAR HERIBERTO	20277860482	00540007200908000880000036711222	4/9/2025	$ 727.985,19
30679636037	FERREYRA SOAJE,SILVANA DEL LOU	27303322677	00540007200663000880000014783368	4/9/2025	$ 413.197,16
30679636037	GONZALEZ,DIEGO DANIEL	20271125055	00540007200540000880000012384136	4/9/2025	$ 771.327,58

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PUCHETA,MARIA CLAUDIA	27235708618	00540007203907000880000032509904	4/9/2025	$ 435.566,75
30679636037	CAGNONI,ANTONELLA	27346448089	00540007200564000880000036699104	4/9/2025	$ 995.174,30
30679636037	GAUNA,CLAUDIA ROSANA	27275861176	00540007200861000880000046604790	4/9/2025	$ 874.674,36
30679636037	GOYA,GRACIELA LILIANA	27231447453	00540007200670000880000040488372	4/9/2025	$ 364.226,15
30679636037	GIL,HECTOR WALTER	20180262548	00540007201444000880000027932722	4/9/2025	$ 750.742,13
30679636037	JAIME,CLAUDIA RAQUEL	27277468110	00540007201475000880000034078390	4/9/2025	$ 755.709,99
30679636037	ZUCCO,LILIAN MARIELA	27290461338	00540007200878000880000044141372	4/9/2025	$ 677.238,73
30679636037	CATARRASO,PABLO ARIEL	20268490737	00540007200380000880000013443036	4/9/2025	$ 754.742,13
30679636037	DEMCHUK,GUILLERMO ANDRES	23251623139	00540007200564000880000012119086	4/9/2025	$ 365.664,61
30679636037	OJEDA,RAMON ALBERTO	20204239283	00540007200595000300000001008929	4/9/2025	$ 746.778,86
30679636037	SANTANDER,MIGUEL ANGEL	20929896786	00540007200717000880000038221486	4/9/2025	$ 750.742,13
30679636037	GUEVARA,NATALIA NOEMI	27272494032	00540007202058000300000040949229	4/9/2025	$ 851.677,93
30679636037	DADAMO,SILVIA BEATRIZ	27186579092	00540007200595000880000061214022	4/9/2025	$ 700.712,77
30679636037	TADEO,MARIA BELEN	23319355014	00540007201307000880000025202340	4/9/2025	$ 650.117,78
30679636037	NICOLETTI,JESICA ALEJANDRA	27336341413	00540007200786000880000013624468	4/9/2025	$ 573.810,38
30679636037	HUMADA,ANGEL HUMBERTO	20288817805	00540007203693000880000035649704	4/9/2025	$ 746.359,82
30679636037	ALMIRON,MARIO FELIPE	20367888017	00540007203693000880000033935322	4/9/2025	$ 746.359,82
30679636037	GAONA JARA,BLANCA NIEVES	27947282722	00540007203693000880000033951322	4/9/2025	$ 740.073,51
30679636037	ORIETA,RAUL OMAR	20210157116	00540007203693000880000033951568	4/9/2025	$ 731.174,41
30679636037	SANTANA,GABRIELA ALEJANDRA	27251429230	00540007204382000880000032759286	4/9/2025	$ 695.073,18
30679636037	DECIMA,NANCY ALEJANDRA	27352746547	00540007204382000880000032758368	4/9/2025	$ 747.746,31
30679636037	ACOSTA,EDGARDO JAVIER	20394076024	00540007204382000880000032757754	4/9/2025	$ 759.640,20
30679636037	BENITEZ,ADRIANA ESTHER	27319408628	00540007201307000880000025200122	4/9/2025	$ 632.823,50
30679636037	BLANCO,MARIA ANTONIA	27324614929	00540007204382000880000032757990	4/9/2025	$ 631.664,31
30679636037	REQUELME,BRENDA	27342637804	00540007200007000880000017718004	4/9/2025	$ 679.297,51
30679636037	POGONZA,GONZALO EMMANUEL	20373405176	00540007201000000880000025437304	4/9/2025	$ 757.688,74
30679636037	QUI ONEZ,SANTIAGO	23141031929	00540007204382000880000032759118	4/9/2025	$ 682.697,82
30679636037	ARIAS,ELIDA ALICIA	27262245425	00540007207695000300000003951429	4/9/2025	$ 695.454,27
30679636037	ROLDAN,JUAN SEBASTIAN	20358030867	00540007207695000300000003960533	4/9/2025	$ 901.170,42
30679636037	CABEZA,GUSTAVO ALBERTO	20271866500	00540007205149000300000035133233	4/9/2025	$ 767.615,77
30679636037	BOTTIGLIERI,CARLOS MARTIN	20215095321	00540007203693000880000034049604	4/9/2025	$ 752.568,71
30679636037	RODRIGUEZ,HERNAN JESUS	20330602482	00540007201000000880000037918790	4/9/2025	$ 654.181,51
30679636037	VERA,HORACIO REINALDO	20256414431	00540007205149000880000035609786	4/9/2025	$ 745.738,75
30679636037	ACOSTA,HORACIO GUSTAVO	20237748434	00540007203693000880000034089004	4/9/2025	$ 643.455,51
30679636037	GIOSA,ESTEBAN MANUEL	20337479015	00540007203693000880000034097122	4/9/2025	$ 783.228,59
30679636037	ROLDAN,DAMIAN ELIAS	20334176194	00540007200250000880000014738436	4/9/2025	$ 705.480,80
30679636037	GONZALEZ,ALAN NEIL	20425703863	00540007200052000880000003160318	4/9/2025	$ 486.571,66
30679636037	ROMERO,JONATHAN EDUARDO	20363198741	00540007200847000880000037866686	4/9/2025	$ 737.647,89
30679636037	DI MARCO,CHRISTOPHER EMMANUEL	20416598674	00540007207084000880000004603704	4/9/2025	$ 637.337,99
30679636037	ROJAS,CARLOS DAMIAN	20426498783	00540007200007000880000019671222	4/9/2025	$ 733.530,88
30679636037	OLGUIN,GONZALO ALEXIS	20429880875	00540007200793000880000003031618	4/9/2025	$ 733.530,88
30679636037	MONTENEGRO,ELIANA AYELEN	27426831436	00540007200397000880000000990068	4/9/2025	$ 307.345,32
30679636037	CHAVEZ,ALICIA BEATRIZ	23315324874	00540007200052000880000003198704	4/9/2025	$ 757.463,68
30679636037	SOSA,FRANCISCO GABRIEL	20326161528	00540007200007000880000019671468	4/9/2025	$ 799.450,00
30679636037	GRILLI,MATIAS EZEQUIEL	20363120319	00540007202065000880000002328368	4/9/2025	$ 765.682,43
30679636037	VILA,SOFIA VIRGINIA	27418815820	00540007200144000880000004013772	4/9/2025	$ 362.154,47

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ROZZA,SERGIO NAHUEL	20423514443	00540007203884000880000002187954	4/9/2025	$ 752.394,64
30679636037	LOPEZ MENDOZA,ROXANA LIZETH	27942273431	00540007200007000880000019689036	4/9/2025	$ 338.138,60
30679636037	FLORES,ELSA DAIANA	27370412591	00540007203266000880000000986836	4/9/2025	$ 385.400,65
30679636037	PALACIOS,SEBASTIAN DANIEL	20367179350	00540007205026000880000000631286	4/9/2025	$ 365.847,02
30679636037	ZABALETA,KEVIN	20444508176	00540007201758000880000003153804	4/9/2025	$ 725.858,08
30679636037	RIOS,ERIC DAMIAN	20406750109	00540007201758000880000003154968	4/9/2025	$ 806.487,74
30679636037	CORTINEZ,MARIA DELIA	27229976910	00540007201796000880000011623818	4/9/2025	$ 776.879,46
30679636037	FLORES,ESTEBAN MANUEL	23419132179	00540007203266000880000001006636	4/9/2025	$ 637.752,27
30679636037	PEREZ,RAMIRO DANIEL	20461234357	00540007204320000880000003760068	4/9/2025	$ 757.463,68
30679636037	ESCOBAR,GUISELL ELIZABETH	27187650173	00540007200007000880000019753018	4/9/2025	$ 733.530,88
30679636037	MARTINEZ,ANGEL EDUARDO	20186604270	00540007200717000880000002837286	4/9/2025	$ 576.058,56
30679636037	I IGUEZ,GABRIEL ALEJANDRO	20440969721	00540007204313000880000000261786	4/9/2025	$ 725.858,08
30679636037	DEL RIO,MONICA BEATRIZ	27291678098	00540007204320000880000003759736	4/9/2025	$ 603.130,08
30679636037	CABALLERO,JUAN GASTON	20287898402	00540007202065000880000002389640	4/9/2025	$ 738.119,49
30679636037	TELIS,JUAN CARLOS ALEXANDER	20477475699	00540007204320000880000004201786	4/9/2025	$ 768.866,83
30679636037	PENAYO,FERNANDO EMANUEL	20455566399	00540007200717000880000003841554	4/9/2025	$ 717.143,33
30679636037	GOMEZ,JORGE EMILIANO	20496099657	00540007200298000880000003893340	4/9/2025	$ 586.643,40
30679636037	BUFFIL,NADIA GISELA	27335064149	00540007203693000880000000740168	4/9/2025	$ 779.241,30
30679636037	LUGO,ANDREA HERMELINDA	27412294330	00540007202089000880000001571640	4/9/2025	$ 365.414,49
30679636037	MEDINA,LUDMILA AILEN	27474842474	00540007204764000880000001372618	4/9/2025	$ 725.096,66
30679636037	RODRIGUEZ,ELIAN ROMAN	20458666572	00540007200540000880000002075486	4/9/2025	$ 667.574,90
30679636037	WAUELWGK FERNANDEZ,OMAR EDUARD	20453116485	00540007200540000880000002075554	4/9/2025	$ 790.724,37
30679636037	MANUEL,KAREN SOLANGE	27388942180	00540007204764000880000001372540	4/9/2025	$ 431.312,80
30679636037	LOPEZ,MAREVA BELEN	27951538421	00540007204139000880000002980836	4/9/2025	$ 381.213,66
30679636037	CORREU,DEMIAN GASTON	20445876705	00540007202102000880000002943954	4/9/2025	$ 340.259,30
30679636037	AQUINO BOGARIN,ANGELES BEATRIZ	27948788638	00540007202102000880000002944018	4/9/2025	$ 361.721,98
30679636037	MORINIGO,YAMEL ABIGAIL	27463423895	00540007204320000880000004201618	4/9/2025	$ 361.721,98
30679636037	SANCHEZ,NICOLAS EMMANUEL	20331185052	00540007203693000880000000740472	4/9/2025	$ 725.096,66
30679636037	JACQUET OCAMPOS,GABRIEL	20450419932	00540007203266000880000001889172	4/9/2025	$ 783.359,63
30679636037	REYES,ROCIO BELEN	27474158956	00540007204320000880000004201854	4/9/2025	$ 745.096,66
30679636037	BONANNI,DANTE LAUTARO	23469421929	00540007204320000880000004208640	4/9/2025	$ 745.096,66
30679636037	BOGARIN,MICAELA SOLEDAD	27410773088	00540007204764000880000001375754	4/9/2025	$ 361.721,98
30679636037	MONSERRAT,RAMONA MERCEDES	27275730578	00540007204207000880000001895140	4/9/2025	$ 396.517,37
30679636037	URZAGASTI,CAMILA ROCIO	27465984673	00540007200557000880000005329436	4/9/2025	$ 361.721,98
30679636037	PAEZ,TANIA BEATRIZ	27333476482	00540007205774000880000000456272	4/9/2025	$ 365.414,49
30679636037	PEREYRA,MAGDALENA NOEMI	23394281484	00540007204382000880000000581840	4/9/2025	$ 340.679,84
30679636037	PEREYRA,MELANY YAEL	27417785804	00540007203693000880000000745118	4/9/2025	$ 725.096,66
30679636037	MANSILLA,ARACELI BELEN	27388932223	00540007203266000880000001905254	4/9/2025	$ 710.327,79
30679636037	NUNGESER,MAXIMILIANO GASTON	20354132118	00540007201352000300000002260115	4/9/2025	$ 1.263.413,70
30679636037	MANSILLA,MAXIMILIANO SEBASTIAN	20345408755	00540007207183000880000040076872	4/9/2025	$ 1.080.083,30
30679636037	FERNANDEZ VILARDO,GABRIELA ANA	27327682305	00540007200793000880000036748622	4/9/2025	$ 1.712.240,20
30679636037	ANDRES DUNDICH,ROMINA PAOLA	23295848154	00540007200885000880000038710340	4/9/2025	$ 1.183.252,30
30679636037	AGUETE,DANIEL SEBASTIAN	20301366931	00540007200823000880000044326454	4/9/2025	$ 2.439.673,49
30679636037	ANDRES,DANA MERLINA	27423704360	00540007202171000880000036960822	4/9/2025	$ 1.082.548,40
30679636037	NU EZ,CAMILA MORGANA	27416626788	00540007200823000880000036995868	4/9/2025	$ 935.276,00
30679636037	JABOSKI,CECILIA AYELEN	23385283334	00540007207466000880000035888068	4/9/2025	$ 1.088.574,20

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	URSO,MATIAS OMAR	20430543300	00540007200823000880000037009836	4/9/2025	$ 976.640,40
30679636037	MOLINA,ERNESTO JAVIER ABDON	20276817354	00540007200823000880000037016036	4/9/2025	$ 1.746.954,27
30679636037	MARINANGELI,MARIA FLORENCIA	27423418260	00540007200823000880000037040604	4/9/2025	$ 1.155.329,44
30679636037	COBELO,ELISEO OMAR	20408675090	00540007205750000880000035533722	4/9/2025	$ 1.151.637,60
30679636037	VARGAS,PABLO HERNAN	20342597336	00540007201697000880000040004640	4/9/2025	$ 1.008.778,00
30679636037	ABALOS,JOEL NEHUEN	20437832928	00540007200861000880000038581872	4/9/2025	$ 1.044.476,30
30679636037	VILLEGAS,CRISTIAN ALBERTO	20306967623	00540007204009000880000033600286	4/9/2025	$ 1.514.289,50
30679636037	ASCHAUER,MARCELO SEBASTIAN	20385542756	00540007200823000880000000668440	4/9/2025	$ 1.112.129,60
30679636037	FRANCK,MARIA EUGENIA	27333969284	00540007200847000880000042562254	4/9/2025	$ 1.182.065,40
30679636037	TO ANEZ,RAMIRO EZEQUIEL	23433234219	00540007200892000300000002581197	4/9/2025	$ 1.163.498,30
30679636037	BENITEZ PERDOMINI,LAUTARO LEON	20446898583	00540007200892000880000002733904	4/9/2025	$ 1.042.650,30
30679636037	CLEMENTI,MILAGROS	27413092367	00540007205002000880000035746672	4/9/2025	$ 1.152.796,28
30679636037	USIDUS,FEDERICO RICARDO	20316411623	00540007201765000880000001778454	4/9/2025	$ 1.550.369,60
30679636037	BALSIMELLI,EZEQUIEL	20323438421	00540007200977000880000001572940	4/9/2025	$ 1.856.255,86
30679636037	GUTIERREZ,JULIO HORACIO	20317281820	00540007205002000880000006128490	4/9/2025	$ 1.711.701,00
30679636037	GAROZZO,MARIA CANDELA	27404315248	00540007207626000880000035600772	4/9/2025	$ 1.254.375,00
30679636037	CATARRASO,FERNANDO DAMIAN	20294107976	00540007200380000880000013443104	4/9/2025	$ 375.571,74
30679636037	GARNICA,CARINA ELIZABETH	27242801429	00540007200724000880000017114840	4/9/2025	$ 542.442,79
30679636037	SEGOVIA,HECTOR OSCAR	20324485644	00540007201253000880000025127036	4/9/2025	$ 788.557,84
30679636037	CATARRASO,FEDERICO MAXIMILIANO	20340761295	00540007200380000880000013443340	4/9/2025	$ 379.264,30
30679636037	GUTIERREZ,DELIA ARGENTINA	24267527373	00540007200908000880000034037218	4/9/2025	$ 760.395,91
30679636037	SEQUEIRA,JOSE LUIS	20335213387	00540007201475000880000034078772	4/9/2025	$ 1.070.466,66
30679636037	ROJA,RAFAEL GUSTAVO	20274099454	00540007200892000880000044062318	4/9/2025	$ 749.401,06
30679636037	MARTINEZ,HERNAN LEANDRO	20353946804	00540007200397000880000013917054	4/9/2025	$ 649.625,49
30679636037	GONZALEZ,WALTER SEBASTIAN	20281438736	00540007200434000880000016328190	4/9/2025	$ 885.634,15
30679636037	GIUGLIANI,ROMINA EUGENIA	27322525473	00540007201574000880000037417990	4/9/2025	$ 901.119,88
30679636037	BARRERA,JOSE REYNALDO	20280181995	00540007200724000880000017114918	4/9/2025	$ 1.151.073,98
30679636037	RODRIGUEZ POSDELEY,EMANUEL	20289234897	00540007201475000880000034073968	4/9/2025	$ 649.546,79
30679636037	YARECO,RAMON ARIEL	20178932692	00540007202812000880000032460586	4/9/2025	$ 891.648,69
30679636037	IDIO,SILVANA RUTH	27260247749	00540007200885000300000037593433	4/9/2025	$ 658.714,47
30679636037	RODRIGUEZ,DARIO EMMANUEL	20303350455	00540007200724000880000037464590	4/9/2025	$ 640.877,79
30679636037	FARIAS,CINTIA SILVINA	27293553926	00540007202218000880000033932286	4/9/2025	$ 757.952,99
30679636037	FLORENTIN,MONICA BEATRIZ	27222160419	00540007200724000300000037199983	4/9/2025	$ 554.013,37
30679636037	LUCERO,ADRIANA ESTHER	27260811016	00540007204290000300000000846979	4/9/2025	$ 375.571,74
30679636037	IBARROLA,JOSE LUIS	20233041565	00540007201697000880000022819286	4/9/2025	$ 93.206,77
30679636037	MARCHENA,MARTIN EZEQUIEL	20309091877	00540007204597000300000035232947	4/9/2025	$ 779.083,91
30679636037	FREDES,MALVINA SOLEDAD	23292835574	00540007201024000880000022446954	4/9/2025	$ 512.461,13
30679636037	MERCADO,MARIA IVANNA ASUNCION	27337542102	00540007201093000300000001523501	4/9/2025	$ 371.606,46
30679636037	ENCISO,SAUL ULISES	20208935314	00540007200564000880000012113736	4/9/2025	$ 509.277,23
30679636037	PERALTA,NADIA FLORENCIA	27367641504	00540007207428000300000000207129	4/9/2025	$ 357.364,74
30679636037	AYALA,RAMON JAVIER	20360604137	00540007203693000880000034311868	4/9/2025	$ 752.910,41
30679636037	LEGUIZAMON,ELISEO	20137919304	00540007203693000880000034349872	4/9/2025	$ 872.836,32
30679636037	LORENZO,JUAN RAMON	20224237562	00540007203693000880000034362972	4/9/2025	$ 739.322,36
30679636037	AVILA,MARIA ALEJANDRA	27232487025	00540007207695000300000004109179	4/9/2025	$ 711.692,99
30679636037	RODRIGUEZ,WALTER MANUEL	20267464864	00540007200991000880000039651554	4/9/2025	$ 792.431,20
30679636037	BORSOI,KARIN NOEMI	27206960774	00540007200007000880000016739536	4/9/2025	$ 740.878,86

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARECO,ANGELICA BEATRIZ	27252202922	00540007201673000300000003294201	4/9/2025	$ 365.003,02
30679636037	MARTINOFF,ROMINA RITA	27262944870	00540007204313000880000032796786	4/9/2025	$ 1.176.178,61
30679636037	MARTIN,SILVANA ALEJANDRA	27298238409	00540007200793000880000080081818	4/9/2025	$ 739.431,64
30679636037	LEDESMA,BLANCA HAYDEE	27222254790	00540007200939000880000040359290	4/9/2025	$ 735.722,11
30679636037	ZABALU VILELA,GABRIEL	20951153827	00540007204320000880000032854790	4/9/2025	$ 567.322,24
30679636037	DA LLURA,GRACIELA AYELEN	27405775862	00540007200007000880000040239772	4/9/2025	$ 691.039,00
30679636037	MEDINA,GASTON EZEQUIEL	20288009504	00540007201000000880000025906822	4/9/2025	$ 743.173,11
30679636037	OLAZA GONZALEZ,FABIANA LOURDES	27929303941	00540007200250000880000037205654	4/9/2025	$ 715.953,30
30679636037	ORELLANA,ANDRONICO	20166219702	00540007205682000300000035400201	4/9/2025	$ 738.735,64
30679636037	CHUQUIBILIN QUILICHE,GUILLERMO	20956525455	00540007208100000300000000591183	4/9/2025	$ 731.758,84
30679636037	SALAS,ANALIA VERONICA	27228335946	00540007200786000880000040062190	4/9/2025	$ 759.195,96
30679636037	REYNAGA,NOELIA ELVIRA	27310610920	00540007201956000300000002642865	4/9/2025	$ 840.001,75
30679636037	MIRANDA,CRISTIAN GONZALO	23366072349	00540007203693000880000034517990	4/9/2025	$ 807.085,24
30679636037	RAMIREZ ESCURRA,BASILICA	20945852152	00540007200250000880000014954218	4/9/2025	$ 731.758,84
30679636037	MACIEL,LUCIANO EZEQUIEL	20380893747	00540007201475000880000040101990	4/9/2025	$ 785.976,72
30679636037	GALVAN,MAXIMILIANO LUCAS	20350741632	00540007200717000880000017435136	4/9/2025	$ 793.903,97
30679636037	ESPINOSA,JOSE EMANUEL	20384937609	00540007202607000880000040056740	4/9/2025	$ 1.048.046,06
30679636037	SARMIENTO,YESICA KARINA	27323873491	00540007201475000880000040103040	4/9/2025	$ 1.017.369,85
30679636037	DEMARCO CASTRO,AGUSTIN NAZAREN	20454173776	00540007201758000880000003210372	4/9/2025	$ 346.084,56
30679636037	SALAS ALVAREZ,SANDRO ALEXANDER	20944189301	00540007200205000880000037661786	4/9/2025	$ 761.426,95
30679636037	LUNA,FATIMA JULIETA	27393280722	00540007203266000880000001094622	4/9/2025	$ 414.000,91
30679636037	FLORES,PAULA BELEN	27486970672	00540007203266000880000001094004	4/9/2025	$ 419.812,46
30679636037	ANDRADA,HECTOR ARIEL	20384983147	00540007203266000880000001094318	4/9/2025	$ 733.228,27
30679636037	BELTRAN,NICOLAS OMAR	20421008672	00540007200977000880000001325186	4/9/2025	$ 795.809,66
30679636037	RODRIGUEZ LOURIDO,NOELIA SOLED	27303064791	00540007200533000880000001213618	4/9/2025	$ 414.458,36
30679636037	PEDEVILLA,EMANUEL ALEJANDRO	20395942639	00540007200946000880000002000736	4/9/2025	$ 635.357,88
30679636037	TORRES,VALERIA ELENA	27319836646	00540007201802000880000003232936	4/9/2025	$ 729.821,35
30679636037	GONZALEZ,CINTIA VANESA	27320957058	00540007201956000880000002743318	4/9/2025	$ 306.983,83
30679636037	IBARRA,MIRTA SOLEDAD	27316349612	00540007202065000880000002462286	4/9/2025	$ 631.294,38
30679636037	BARRETO,ALEJANDRO NICOLAS	20448907210	00540007200007000880000019924418	4/9/2025	$ 756.465,78
30679636037	NIEVA VALLEJO,DAMARIS NAIARA	27447254218	00540007200793000880000003120536	4/9/2025	$ 448.651,36
30679636037	CHAZARRETA,LUCAS DANIEL	23437433429	00540007200540000880000001052004	4/9/2025	$ 615.802,21
30679636037	LANDRIEL,ROMINA BEATRIZ	27319294371	00540007205651000880000000501804	4/9/2025	$ 729.821,35
30679636037	LOS SANTOS,AYELEN ELIANA	27418918794	00540007200717000880000002952440	4/9/2025	$ 951.549,80
30679636037	JUAREZ,SASHA MICAELA	27433270776	00540007201192000880000002790222	4/9/2025	$ 334.569,15
30679636037	AVILA,ALEJANDRA ANDREA	27359459462	00540007200380000880000004039840	4/9/2025	$ 737.858,08
30679636037	PIMENTEL,BARBARA GABRIELA	27375422439	00540007201666000880000004383572	4/9/2025	$ 346.084,56
30679636037	ZAPATA,JUAN CRUZ	20465560739	00540007207381000880000001583272	4/9/2025	$ 361.980,69
30679636037	VARONI AREVALO,JOAQUIN EMANUEL	20408687986	00540007200540000880000001083222	4/9/2025	$ 758.989,67
30679636037	SAVA,MARICEL CATERINA	27278638737	00540007201079000880000001874022	4/9/2025	$ 328.617,44
30679636037	MIROSEVICH,FLORENCIA MAGALI	27365080416	00540007202775000880000002228668	4/9/2025	$ 727.218,75
30679636037	GODOY,MARITZA FERNANDA	20370655325	00540007201758000880000003345636	4/9/2025	$ 714.100,12
30679636037	BENITEZ,FLORENCIA CLARIBEL	27466937024	00540007200410000880000009721122	4/9/2025	$ 361.721,98
30679636037	NAVARRO CAVALLI,DAMIAN EXEQUIE	20435509046	00540007202065000880000002746218	4/9/2025	$ 506.702,86
30679636037	CORDOBA,ROMINA MERCEDES	27264430866	00540007202065000880000003282740	4/9/2025	$ 346.938,21
30679636037	VILLARRUEL,FLORENCIA ARACELI	27456865718	00540007200298000880000003900004	4/9/2025	$ 390.718,16

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CONTRERAS CARDENAS,BRIAN NICOL	20428771657	00540007203266000880000001905636	4/9/2025	$ 372.887,63
30679636037	ACOSTA,MARIA DE LOS ANGELES	27420955893	00540007200052000880000003606186	4/9/2025	$ 361.721,98
30679636037	FLORENTIN,AGUSTINA IVANA	27442590783	00540007203266000880000001905568	4/9/2025	$ 834.768,12
30679636037	SANSONE,CRISTIAN GABRIEL	20454659776	00540007202065000880000003287622	4/9/2025	$ 361.721,98
30679636037	LUNA,RAMON MARCELO	20366103253	00540007202805000880000001730418	4/9/2025	$ 751.319,06
30679636037	PANASSOWISCZ,GRICELDA NOEMI	27354586148	00540007204320000880000004212490	4/9/2025	$ 725.096,66
30679636037	QUIROZ,BRANDON SEBASTIAN	20451509404	00540007203693000880000000757122	4/9/2025	$ 756.876,47
30679636037	ROA,AZUL NADINE AYME	27463552628	00540007203693000880000000757054	4/9/2025	$ 775.280,13
30679636037	HERMOSO,SERGIO NICOLAS	20417229184	00540007204764000880000001382886	4/9/2025	$ 394.471,22
30679636037	CALLE LAURA,LUIS SANTIAGO	20950292793	00540007200571000880000001853836	4/9/2025	$ 337.980,89
30679636037	IBARRA,CINTIA GISELE	27329478993	00540007200533000880000002425786	4/9/2025	$ 365.683,84
30679636037	ALFARO,THIAGO NESTOR EMANUEL	23484450889	00540007200793000880000003845990	4/9/2025	$ 377.251,80
30679636037	CARRIZO,DANIEL ALEJANDRO	20318306975	00540007207923000880000004952240	4/9/2025	$ 725.096,66
30679636037	LOPEZ ROSAS,FRANCO MARCELO	20430318447	00540007203266000880000001936786	4/9/2025	$ 372.887,63
30679636037	SANCHEZ,HUGO JAVIER	20520935569	00540007207923000880000004952172	4/9/2025	$ 342.470,40
30679636037	MACIEL,NUBIA CLARIBEL	20356902840	00540007204139000880000003004218	4/9/2025	$ 335.893,70
30679636037	ROJAS,BRUNO EZEQUIEL	20382527608	00540007202966000880000002565022	4/9/2025	$ 361.721,98
30679636037	GALEANO GONZALEZ,DEBORAH GISEL	27403985967	00540007201963000880000003849022	4/9/2025	$ 725.096,66
30679636037	HLADKYY LEZCANO,OLGA BEATRIZ	27426618031	00540007201963000880000003848968	4/9/2025	$ 425.513,56
30679636037	GUTIERREZ,ANDREA ESTHER	27388510949	00540007200915000880000002955654	4/9/2025	$ 1.085.013,50
30679636037	GUIBERNAU,CAMILA AYLEN	27468109722	00540007200793000880000003731686	4/9/2025	$ 456.600,00
30679636037	MALDONADO GUZMAN,ANTONY ALEXAN	23958050399	00540007200939000880000037100690	4/9/2025	$ 2.239.000,00
30679636037	ULLUA,RODRIGO CARLOS	20275545210	00540007204009000300000035136751	4/9/2025	$ 3.234.000,87
30679636037	BARROS,GUSTAVO MARTIN	20211694123	00540007207084000300000003388483	4/9/2025	$ 1.179.235,10
30679636037	UNREIN,ROQUE AGUSTIN	20123500327	00540007207404000300000000404179	4/9/2025	$ 1.791.038,50
30679636037	SAUBIDET,CESAR	20265748342	00540007204597000300000035252833	4/9/2025	$ 2.104.476,90
30679636037	GONZALEZ,LUIS ALBERTO	20176596806	00540007200670000880000017550604	4/9/2025	$ 1.076.889,74
30679636037	CLEMENTI,SEBASTIAN JAVIER	20254886565	00540007201826000300000001761329	4/9/2025	$ 2.038.872,40
30679636037	RIMER,CHRISTIAN ALEJANDRO	23219195699	00540007202126000880000032122136	4/9/2025	$ 1.388.484,09
30679636037	ARAMAYO,JULIO CESAR	20217680108	00540007203655000880000035097640	4/9/2025	$ 1.229.536,67
30679636037	APARICIO,DANIEL ORLANDO	20279109415	00540007200694000880000042674654	4/9/2025	$ 1.365.228,50
30679636037	HERBAS LOPEZ,RENE RAMIRO	20188051694	00540007200458000880000035826486	4/9/2025	$ 1.195.659,12
30679636037	MANRIQUE,VICTOR MANUEL	20223904352	00540007200724000880000015913586	4/9/2025	$ 1.725.027,80
30679636037	TETRO,MANUEL ALEJANDRO	23252315039	00540007200007000880000015236854	4/9/2025	$ 1.843.847,98
30679636037	ADZEMIAN,RUBEN DARIO	20308994636	00540007202423000300000036944751	4/9/2025	$ 1.233.682,34
30679636037	PEREZ KANARKO,FERNANDO DANIEL	20296685950	00540007201802000880000022576190	4/9/2025	$ 1.283.176,00
30679636037	PERNARCIG,FERNANDO GABRIEL	20287111259	00540007200007000880000015320890	4/9/2025	$ 1.200.833,71
30679636037	SUAREZ,JORGE GABRIEL	20222724458	00540007200007000880000017038472	4/9/2025	$ 1.146.900,65
30679636037	SILVA,RODOLFO ESTEBAN	20249325261	00540007200823000300000036263065	4/9/2025	$ 3.275.156,82
30679636037	RAPETTI,SEBASTIAN ARIEL	20311378997	00540007203891000300000035082115	4/9/2025	$ 928.901,32
30679636037	POPP,CLAUDIO FABIAN	20250439343	00540007201024000880000022247168	4/9/2025	$ 1.459.923,23
30679636037	CASASOLA,EZEQUIEL SANTIAGO	20230936782	00540007200151000300000036633183	4/9/2025	$ 1.587.437,40
30679636037	MONZON,ALCIDES VALENTIN	20166515395	00540007201475000880000022626918	4/9/2025	$ 1.322.175,35
30679636037	CABRAL SERVIN,ROSA ANGELINA	27941429128	00540007201697000880000022953340	4/9/2025	$ 791.964,57
30679636037	VERA,CARLOS ALBERTO	20223539379	00540007201444000300000037534683	4/9/2025	$ 774.444,94
30679636037	RAFART,AMALIA ELISABETH	27319371732	00540007200489000300000000751497	4/9/2025	$ 379.264,30

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	DE ASIS,PATRICIA LORENA	27298300880	00540007201819000880000022872472	4/9/2025	$ 401.111,07
30679636037	GOMEZ,JULIO CESAR	20251067601	00540007200434000880000016339286	4/9/2025	$ 725.612,74
30679636037	SALAS,LUIS ANTONIO RENE	20168998679	00540007200434000880000016339354	4/9/2025	$ 374.924,33
30679636037	RIVAINERA,CLAUDIO SEBASTIAN	20344026182	00540007202966000880000032272718	4/9/2025	$ 703.401,74
30679636037	VALDEZ,MARIA LUISA	27287373614	00540007200847000300000000957147	4/9/2025	$ 374.651,60
30679636037	ASCONA ORTIZ,MARIA CRISTINA	27943009223	00540007207572000300000005177179	4/9/2025	$ 370.959,05
30679636037	RIVEROS,YRMA AMANDA	27944740452	00540007200861000880000046701354	4/9/2025	$ 742.160,01
30679636037	HERRERA,YESICA NATALIA	27323812352	00540007200861000880000046701118	4/9/2025	$ 718.027,03
30679636037	CARDOZO,SILVIA NOEMI	23213501054	00540007202454000880000032078040	4/9/2025	$ 507.897,97
30679636037	GONZALEZ,OSCAR CARLOS	20169362395	00540007205019000300000035061165	4/9/2025	$ 776.503,91
30679636037	PRINGLES,ANDREA NATALIA	27229964858	00540007202669000880000032379068	4/9/2025	$ 301.985,30
30679636037	SANABRIA,BRAULIO	20187715912	00540007200717000300000001676847	4/9/2025	$ 757.914,53
30679636037	MARTINEZ,OSCAR OMAR	20218000348	00540007200397000880000013965022	4/9/2025	$ 659.063,81
30679636037	LOBO,NORMA ANALIA	27225043065	00540007200144000880000025040504	4/9/2025	$ 744.096,74
30679636037	SEGOVIA,CLAUDIO ABEL	20317976721	00540007200397000880000013965190	4/9/2025	$ 793.309,78
30679636037	VILLEGAS,JOSE ARIEL	23320873509	00540007200397000880000013969468	4/9/2025	$ 744.096,74
30679636037	BAZ,GUSTAVO FRANCISCO	20247889176	00540007200861000880000046855686	4/9/2025	$ 787.106,47
30679636037	MALIQUEO,GLADYS LILIANA	27220910135	00540007201406000880000025218936	4/9/2025	$ 1.252.822,30
30679636037	FIGUEREDO,ALEJANDRO DANIEL	20283796516	00540007200397000880000037203504	4/9/2025	$ 628.682,54
30679636037	I IGO,MARIA SUSANA	27178986770	00540007201697000880000023069918	4/9/2025	$ 742.755,67
30679636037	RETAMAL,SANDRA MABEL	23214663104	00540007201635000880000024537654	4/9/2025	$ 324.584,20
30679636037	PRADO,LEONELA CELESTE	27366939550	00540007202607000880000040057118	4/9/2025	$ 504.149,54
30679636037	LOTO,LEANDRO RODOLFO	20278006604	00540007200762000880000014908918	4/9/2025	$ 728.767,16
30679636037	CASAS,GISELA SOLEDAD	27298395989	00540007202102000300000001456247	4/9/2025	$ 751.733,83
30679636037	RIVERO,ROSA LILIAN	23305703524	00540007204382000880000033042604	4/9/2025	$ 748.880,26
30679636037	GOMEZ MAITA,ROSA ADELINDA	27940533630	00540007200366000880000024749204	4/9/2025	$ 504.752,45
30679636037	MONTOYA,ANA DEL CARMEN	27324575133	00540007202478000300000003526683	4/9/2025	$ 360.561,96
30679636037	ASTRADA,CRISTINA DEL CARMEN	27308458364	00540007200663000880000042462240	4/9/2025	$ 343.421,88
30679636037	RIQUELME,FRANCO DAMIAN	20380305454	00540007201314000880000036915136	4/9/2025	$ 640.275,04
30679636037	ASENCIOS AGUILAR,JUANA RAQUEL	27952859523	00540007202034000880000034272518	4/9/2025	$ 734.797,36
30679636037	GIMENEZ,CYNTIA YANINA	27389628226	00540007200786000880000040075404	4/9/2025	$ 365.003,02
30679636037	GONZALEZ,JOSE ACENSIO	20325065479	00540007207923000300000003367051	4/9/2025	$ 674.015,00
30679636037	ROJAS,ERIKA LEONELA DEL ROSARI	27364332551	00540007202058000880000039312972	4/9/2025	$ 343.421,88
30679636037	GONZALEZ,BRIAN NAHUEL	20403466213	00540007201758000880000025362954	4/9/2025	$ 337.322,76
30679636037	MU OZ,LUIS RUBEN	20410287936	00540007205705000300000035152201	4/9/2025	$ 581.169,25
30679636037	GAUNA,PABLO DARIO	20377912455	00540007200762000880000014942204	4/9/2025	$ 730.117,70
30679636037	MURUA,GASTON EZEQUIEL	23390258909	00540007207084000300000001334051	4/9/2025	$ 313.951,32
30679636037	GOMEZ,NANCY MARIELA	27338241289	00540007201802000880000026012636	4/9/2025	$ 353.324,38
30679636037	PINTOS,ANDREA FABIANA	23350993134	00540007202867000880000001713040	4/9/2025	$ 667.368,31
30679636037	ROBLES,RODOLFO JOSE	20404312775	00540007200007000880000040296236	4/9/2025	$ 739.431,64
30679636037	ALBORNOZ,NORMA BEATRIZ	27171769707	00540007204320000880000032876422	4/9/2025	$ 813.500,52
30679636037	SAAVEDRA,DALMA BELEN	27358653370	00540007204139000880000033001072	4/9/2025	$ 637.856,11
30679636037	RAMIREZ,ELIANA AYLEN	27395132178	00540007201475000880000040168904	4/9/2025	$ 759.084,51
30679636037	ALARCON,CARLOS GASTON	20394875067	00540007200007000880000040309004	4/9/2025	$ 365.003,02
30679636037	BIBANCO,PABLO ELIO	20254248569	00540007200939000880000040402772	4/9/2025	$ 725.858,84
30679636037	DIAZ,AYELEN ANAHI	27380708391	00540007201758000880000003346622	4/9/2025	$ 655.304,55

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	PEREIRA,JOHANA	27938010450	00540007200144000880000004152954	4/9/2025	$ 366.119,75
30679636037	JUAREZ,ANDRES ESTEBAN	20354003938	00540007201956000880000002782340	4/9/2025	$ 278.530,37
30679636037	PARODI,ADRIAN GERARDO	20260724321	00540007204320000880000003807404	4/9/2025	$ 757.463,68
30679636037	BAEZ,CINTIA NOEMI	27308984546	00540007200144000880000004146436	4/9/2025	$ 702.896,48
30679636037	ENRIQUE,REINALDO OSCAR	20311721721	00540007203266000880000001166554	4/9/2025	$ 373.483,49
30679636037	ORTIZ,ZAHIRA SOFIA	27505473308	00540007204320000880000003807190	4/9/2025	$ 655.304,55
30679636037	BENITEZ,PRISCILA MAGALI	23411959694	00540007204764000880000001132504	4/9/2025	$ 473.164,70
30679636037	MARQUEZ,SERGIO NICOLAS	20367401681	00540007201956000880000002790390	4/9/2025	$ 373.595,89
30679636037	SULLCA,EMANUEL ALEXANDER	20448407382	00540007203693000880000000449768	4/9/2025	$ 730.578,02
30679636037	MACHUCA,MARTA	27204583876	00540007204474000880000000386018	4/9/2025	$ 338.350,52
30679636037	GLAVOVICH,NICOLAS WALTER	20360910696	00540007201192000880000002812340	4/9/2025	$ 350.049,84
30679636037	MONTENEGRO,JORGE OSMAR	23360836029	00540007201758000880000003491018	4/9/2025	$ 699.271,72
30679636037	OCAMPO,RODRIGO GABRIEL	20389761932	00540007204320000880000003835272	4/9/2025	$ 761.202,50
30679636037	ROSALES,MATIAS EZEQUIEL	20442097683	00540007201093000880000002611022	4/9/2025	$ 367.966,00
30679636037	NU EZ,DEBORA GABRIELA	27361607754	00540007203266000880000001217368	4/9/2025	$ 733.228,27
30679636037	MARI O,NANCY VERONICA	27299276746	00540007200052000880000003277218	4/9/2025	$ 369.812,30
30679636037	PERALTA,VERONICA DE LOS ANGELE	23294928154	00540007203266000880000001217054	4/9/2025	$ 844.399,09
30679636037	CASTRO,LUCAS DANIEL	20412093535	00540007200496000880000002530772	4/9/2025	$ 362.154,47
30679636037	MONTENEGRO,MARCELA ALEJANDRA	27292284794	00540007204382000880000000343336	4/9/2025	$ 362.154,47
30679636037	FREITES,IAN CARLOS AGUSTIN	20469108288	00540007203693000880000000461940	4/9/2025	$ 619.061,95
30679636037	CUENCA,GLADYS ESTHER	27216392049	00540007201475000880000002406268	4/9/2025	$ 725.858,08
30679636037	LEGUIZAMON,JESICA ROXANA	27334175486	00540007204290000880000001932104	4/9/2025	$ 295.146,53
30679636037	FLEITA,GABRIEL SEBASTIAN	20245028556	00540007200892000880000002788218	4/9/2025	$ 365.673,24
30679636037	PEREYRA,FABIAN MARCELO	20382644612	00540007201949000880000002016872	4/9/2025	$ 373.320,45
30679636037	RODRIGUEZ,BRISA YAMIL	27456786990	00540007201949000880000002016704	4/9/2025	$ 747.529,46
30679636037	DA SILVA SANTOS,GUSTAVO EZEQUI	20949490824	00540007207602000880000001926686	4/9/2025	$ 1.298.760,80
30679636037	FABAS CASTRO,MALENA NAHIR	27455295675	00540007207602000880000001926518	4/9/2025	$ 382.019,30
30679636037	OROPEZA VELASQUEZ,FERNANDO JOS	20942249579	00540007202102000880000002967804	4/9/2025	$ 361.721,98
30679636037	BELLI,ARIADNA ASAEL NOELYS	27478627284	00540007200793000880000003845822	4/9/2025	$ 425.513,56
30679636037	CORTEZ,MARIA SOLEDAD	27348132569	00540007200250000880000001828968	4/9/2025	$ 334.151,09
30679636037	BAEZ TORRES,NADIA PATRICIA	27946051409	00540007207930000880000001944590	4/9/2025	$ 318.008,84
30679636037	BOGARIN TALAVERA,SIRIA GABRIEL	27954883936	00540007201697000880000002091004	4/9/2025	$ 365.414,49
30679636037	AYALA,BRAIAN ALEJANDRO	20398790821	00540007204320000880000004224640	4/9/2025	$ 619.124,03
30679636037	VAZQUEZ,SANDRA GISELE	27340214213	00540007200298000880000003915604	4/9/2025	$ 419.714,33
30679636037	GIMENEZ,MARIO NAHUEL	20425714423	00540007204764000880000001382718	4/9/2025	$ 365.414,49
30679636037	HERETICHE AYLLON,FABRICIO PAZ	20366864793	00540007204320000880000004223418	4/9/2025	$ 762.484,66
30679636037	ROJAS,ALEX MAXIMILIANO	20448334288	00540007204320000880000004223104	4/9/2025	$ 667.574,90
30679636037	PALACIOS,LAURA GABRIELA	27307957855	00540007204320000880000004222736	4/9/2025	$ 725.096,66
30679636037	BRANDAN,BRISA NEREA	23422791604	00540007204320000880000004223036	4/9/2025	$ 745.096,66
30679636037	CORREA,JOAQUIN	20460240094	00540007204320000880000004223890	4/9/2025	$ 745.096,66
30679636037	DIAZ,HELENA ABRIL	27465635822	00540007204320000880000004223340	4/9/2025	$ 745.096,66
30679636037	RODRIGUEZ,JOEL AGUSTIN	20444592592	00540007204320000880000004223586	4/9/2025	$ 745.096,66
30679636037	URROZ VAZQUEZ,ALAIKARI	27462123480	00540007204320000880000004223272	4/9/2025	$ 745.096,66
30679636037	NAVARRO,CRISTINA ALEJANDRA	27264878573	00540007203693000880000000756822	4/9/2025	$ 695.545,46
30679636037	ZALAZAR,ROMAN IVAN	20470954095	00540007203693000880000000756990	4/9/2025	$ 725.096,66
30679636037	RIOS,BRISA CAMILA	27430201919	00540007202102000880000002967736	4/9/2025	$ 387.818,54

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MARTINEZ SOLIS,YRAMI MARIA	20963978457	00540007201949000880000002016636	4/9/2025	$ 361.721,98
30679636037	PAEZ CORONEL,DIEGO ARMANDO	20331127397	00540007200250000880000012134540	4/9/2025	$ 1.231.578,18
30679636037	MARTINEZ,IGNACIO ALBERTO	20221065523	00540007200670000880000017766768	4/9/2025	$ 1.198.102,22
30679636037	MARTINEZ,ADRIAN GUSTAVO	20250568143	00540007205651000300000035092833	4/9/2025	$ 1.121.277,89
30679636037	CASTELLARI,RUBEN CESAR	20185096492	00540007202737000880000040146340	4/9/2025	$ 858.405,79
30679636037	CORREA,MIGUEL ANGEL	20336667535	00540007200052000300000037629165	4/9/2025	$ 1.169.502,88
30679636037	PASETTO,DANIEL ALEJANDRO	20309602456	00540007204788000300000000194665	4/9/2025	$ 1.509.335,43
30679636037	BIANCHI,DANIEL RAUL RAMON	20127433276	00540007200151000880000041511554	4/9/2025	$ 2.502.153,26
30679636037	EBEL,EZEQUIEL MATIAS	20337183817	00540007201765000880000020459390	4/9/2025	$ 1.130.193,76
30679636037	LOPEZ RUIZ DIAZ,MIGUEL ANGEL	20330098687	00540007207428000300000001203201	4/9/2025	$ 1.159.973,07
30679636037	OJEDA,DARIO ALBERTO	20296007006	00540007200250000880000012313822	4/9/2025	$ 1.121.177,89
30679636037	SANCHEZ,DIEGO SEBASTIAN	23275002909	00540007200250000880000012314290	4/9/2025	$ 1.129.724,57
30679636037	LUNA,LEONARDO ARIEL	20294120395	00540007200250000880000012353918	4/9/2025	$ 1.098.744,77
30679636037	JEREZ,IVAN VICTOR	20921995718	00540007200250000880000012353840	4/9/2025	$ 1.319.487,75
30679636037	PEREZ KANARKO,LEANDRO IGNACIO	20324620290	00540007200007000880000016741236	4/9/2025	$ 1.111.687,48
30679636037	CASTILLO,JOSE LUIS	23208795449	00540007201253000880000025126972	4/9/2025	$ 1.255.360,53
30679636037	ALEGRE,MATIAS RAMIRO	20257494188	00540007202737000300000036105433	4/9/2025	$ 1.076.502,17
30679636037	ARROYO,MARCELO ARIEL	20249141101	00540007204597000300000035092451	4/9/2025	$ 1.438.516,98
30679636037	SUAREZ,MATIAS EMMANUEL	20360708366	00540007200007000880000017083236	4/9/2025	$ 1.139.604,72
30679636037	SADOC,WALTER ADRIAN	20313294189	00540007200007000880000017083168	4/9/2025	$ 1.092.506,66
30679636037	IBALDI,ANDRES	20350962434	00540007201352000300000001947879	4/9/2025	$ 1.425.379,70
30679636037	ROMERO,DAVID GERARDO	23342402259	00540007200007000300000019705979	4/9/2025	$ 794.449,22
30679636037	CABRERA,JULIO RODOLFO DANIEL	23342396909	00540007200595000880000002824422	4/9/2025	$ 599.768,36
30679636037	CARBALLA,MAXIMILIANO ALBERTO A	20303737872	00540007200007000880000017177340	4/9/2025	$ 1.221.219,03
30679636037	ARGUELLO,MAXIMILIANO ZACARIAS	20355298710	00540007200663000880000015611190	4/9/2025	$ 1.147.454,41
30679636037	MALDONADO,ADRIANA ELIZABETH	27245544192	00540007207572000300000001875497	4/9/2025	$ 764.335,21
30679636037	BAZAN,CARLOS MARTIN	20204348120	00540007200908000880000000497286	4/9/2025	$ 668.607,85
30679636037	VELASTEGUI,DIEGO JAVIER	20260867238	00540007200533000880000037076704	4/9/2025	$ 747.794,07
30679636037	RAMALLO,ROMINA SOLEDAD	27337814412	00540007207695000300000003782797	4/9/2025	$ 334.771,68
30679636037	GEREZ,MAYRA CONSUELO	27351231993	00540007202805000880000036974122	4/9/2025	$ 679.370,27
30679636037	CUBILLA,JUANA PATRICIA	27221538027	00540007200007000300000010195401	4/9/2025	$ 650.897,67
30679636037	VERA,JONATAN CLAUDIO	20334556086	00540007200397000880000012635890	4/9/2025	$ 786.989,90
30679636037	U ATES,WALTER HUGO	20324669303	00540007200397000880000012639922	4/9/2025	$ 743.715,67
30679636037	SOLIZ LABAYEN,MARIA ALEJANDRA	27942502015	00540007201970000880000031463968	4/9/2025	$ 321.744,49
30679636037	LAMAS UVIEDO,GABRIELA NOELIA	23939143874	00540007201666000300000037000065	4/9/2025	$ 374.004,20
30679636037	ZALAZAR,VERONICA	27252415748	00540007200144000880000025096354	4/9/2025	$ 370.311,68
30679636037	CASTILLO,FRANCISCO JAVIER	20334557163	00540007200090000880000015396536	4/9/2025	$ 766.413,54
30679636037	COCEREZ,ELSA ELIZABETH	27232735207	00540007201697000880000023219672	4/9/2025	$ 789.741,75
30679636037	GODOY,ANALIA DEL VALLE	27247703867	00540007202164000880000034107922	4/9/2025	$ 802.078,35
30679636037	ZARCO,SELVA MERCEDES	27240906584	00540007200939000880000032666304	4/9/2025	$ 741.414,58
30679636037	ALBORTE,SARA XIMENA	27270848198	00540007201000000300000037698879	4/9/2025	$ 363.764,27
30679636037	CORTEZ CASTRO,HENRY ROBERT	20948274524	00540007201826000300000001650397	4/9/2025	$ 747.266,57
30679636037	VARGAS,DANIEL MATIAS	20355536999	00540007204412000880000032023040	4/9/2025	$ 301.692,24
30679636037	RAMASCO,LAURA DANIELA	27260246416	00540007205651000300000035057315	4/9/2025	$ 446.090,58
30679636037	PALACIOS,PEDRO AGUSTIN	20310456110	00540007200717000880000016536090	4/9/2025	$ 822.613,61
30679636037	SPALLETTI,VALERIA SOLEDAD	27327142742	00540007200991000300000000695083	4/9/2025	$ 561.081,93

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VILLARUEL,HERNAN EZEQUIEL	20344984183	00540007205545000300000035108747	4/9/2025	$ 514.668,22
30679636037	FLORENTIN,LORENA DEL CARMEN	27305284799	00540007201574000300000038547583	4/9/2025	$ 572.238,00
30679636037	GODOY,LUIS EDGARDO	20226773429	00540007202737000880000033059354	4/9/2025	$ 746.285,06
30679636037	MORRA,JUAN MARCELO	20284911009	00540007200151000880000042062440	4/9/2025	$ 592.639,34
30679636037	RODRIGUEZ,CANDELA BEATRIZ	27408847007	00540007200717000880000017505154	4/9/2025	$ 716.673,54
30679636037	CAMACHO,GASTON ESTEBAN	20323846872	00540007200335000300000001833633	4/9/2025	$ 739.431,64
30679636037	DE LOS SANTOS ALCANTA,CELESTIN	27944249228	00540007200144000880000025581018	4/9/2025	$ 867.520,85
30679636037	CEBALLOS,SILVINA LORENA	27244352680	00540007205705000300000035268283	4/9/2025	$ 701.950,16
30679636037	ALDERETE,JULIA ELENA	27269912893	00540007201475000880000040178554	4/9/2025	$ 388.178,98
30679636037	PLAZA,SANTOS FABIAN	23265361579	00540007204412000880000035114886	4/9/2025	$ 661.544,56
30679636037	NAVARRO,JUAN CARLOS	20271277793	00540007202188000880000036235122	4/9/2025	$ 815.583,48
30679636037	ESCUDERO,GRACIELA GLADYS	27217398067	00540007202188000880000032454822	4/9/2025	$ 298.473,32
30679636037	BUSCAMA,JESICA EDITH	27315255738	00540007202621000880000034207240	4/9/2025	$ 311.990,31
30679636037	ETCHEGOYEN,ERICA DANIELA	27227126774	00540007200380000880000015023768	4/9/2025	$ 667.168,80
30679636037	GOMEZ,LEONARDO GABRIEL	20322183683	00540007202379000880000025907054	4/9/2025	$ 824.371,27
30679636037	NU EZ,DANIEL ALEJANDRO	20328479614	00540007201758000880000025395840	4/9/2025	$ 592.886,62
30679636037	LUNA,VICTOR HUGO	20320608679	00540007200366000300000001178879	4/9/2025	$ 710.191,00
30679636037	SANCHEZ,ROBERTO ARNALDO	24288332750	00540007200939000880000040412872	4/9/2025	$ 737.984,62
30679636037	ACOSTA,ALEXIS RAMON	20419728439	00540007201574000300000038265847	4/9/2025	$ 824.612,52
30679636037	SANCHEZ,ALFREDO SEBASTIAN	20384818316	00540007200939000880000040412704	4/9/2025	$ 586.167,82
30679636037	DIAZ,LEONELA DENISE	27352710046	00540007204320000880000032889040	4/9/2025	$ 368.307,13
30679636037	MORALES,GUSTAVO OMAR	20308970427	00540007201475000880000040221418	4/9/2025	$ 893.049,57
30679636037	MACIEL,SANTIAGO AGUSTIN	20418051893	00540007203693000880000034614004	4/9/2025	$ 748.544,72
30679636037	RODRIGUEZ,RUBEN DARIO	20160310414	00540007200540000880000040143990	4/9/2025	$ 730.954,18
30679636037	CASTILLO,YAMILA LUJAN	27359575403	00540007202065000880000037086590	4/9/2025	$ 381.168,05
30679636037	BRIZUELA,DAMIAN	20331220060	00540007200489000300000003592701	4/9/2025	$ 789.020,68
30679636037	RODRIGUEZ,PABLO JAVIER	20358007091	00540007200489000300000003593483	4/9/2025	$ 635.478,19
30679636037	SOIZA,LAURA ALEJANDRA	27283261846	00540007204542000880000001468872	4/9/2025	$ 737.494,15
30679636037	LEDO,ROCIO BELEN	27399099051	00540007204320000880000003843390	4/9/2025	$ 775.801,52
30679636037	ROMERO,DAIANA SOLEDAD	27190926287	00540007204207000880000001365722	4/9/2025	$ 264.863,29
30679636037	GONZALEZ,DORIS VANINA	27495891181	00540007203693000880000000474872	4/9/2025	$ 729.821,35
30679636037	CABALLERO,JONATHAN CRISTIAN	20447228441	00540007200069000880000003508154	4/9/2025	$ 735.158,08
30679636037	RODRIGUEZ GODOY,ALEJANDRA JUDI	27250575586	00540007201963000880000003075836	4/9/2025	$ 380.674,39
30679636037	VILLAR ROMERO,FACUNDO IVAN	20428869584	00540007200717000880000003069486	4/9/2025	$ 640.818,96
30679636037	ORTIZ GALEANO,PAOLA KARINA	27959851544	00540007201758000880000003689886	4/9/2025	$ 362.154,47
30679636037	MOYA,ALEJANDRA VERONICA	23416680264	00540007204320000880000003853186	4/9/2025	$ 731.476,74
30679636037	ASAD,ALEJANDRA BEATRIZ	27355394986	00540007202065000880000002607586	4/9/2025	$ 729.821,35
30679636037	GOMEZ,CAMILA BEATRIZ	27438697913	00540007204320000880000003877586	4/9/2025	$ 696.306,88
30679636037	BENITEZ MANSILLA,JOHANNA DANIE	27405444688	00540007202966000880000002135540	4/9/2025	$ 385.616,83
30679636037	LESCANO,CRISTINA MONICA	27227825486	00540007207626000880000003935422	4/9/2025	$ 385.400,65
30679636037	GUI AZU,EZEQUIEL ADRIAN	20321457844	00540007200977000880000001572872	4/9/2025	$ 745.530,88
30679636037	BOGADO,KEVIN SABINO	20467843479	00540007201758000880000003821590	4/9/2025	$ 650.094,26
30679636037	MAIER,GUILLERMO OSCAR	20304141728	00540007200793000880000003287318	4/9/2025	$ 725.858,08
30679636037	ALVES,FIORELLA SOLANGE	27459141788	00540007204542000880000001535990	4/9/2025	$ 610.763,81
30679636037	MIRANDA,DIEGO FERNANDO	23312042789	00540007203266000880000001317822	4/9/2025	$ 733.228,27
30679636037	COLQUE,MARIANA	27942319555	00540007200052000880000003333172	4/9/2025	$ 736.865,26

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	BARBONA,EDGARDO ALEJANDRO	20349664144	00540007200533000880000001510504	4/9/2025	$ 637.810,58
30679636037	CHIAPPETTA,CARLA MARIANELA	27321123487	00540007207923000880000004366272	4/9/2025	$ 785.539,35
30679636037	QUINTANA,IARA REGINA	27424200250	00540007203693000880000000511386	4/9/2025	$ 1.027.477,01
30679636037	RUIZ,MAIA BELEN	23470260254	00540007203693000880000000515340	4/9/2025	$ 725.632,78
30679636037	PAVON,GABRIEL EZEQUIEL	20438584073	00540007202065000880000002657772	4/9/2025	$ 734.057,13
30679636037	PONCE,LISANDRO LAUTARO EZEQUIE	20470954702	00540007202065000880000003305540	4/9/2025	$ 797.068,55
30679636037	MANSILLA,MARIA SOLEDAD	27361757705	00540007202065000880000003305472	4/9/2025	$ 780.243,98
30679636037	REBOLLO,EZEQUIEL GONZALO	20330818922	00540007204764000880000001382954	4/9/2025	$ 749.939,34
30679636037	CORTEZ,AGUSTIN RODRIGO	20461202706	00540007201956000880000003432268	4/9/2025	$ 365.414,49
30679636037	ALBARRACIN,CLAUDIA LORENA	27259999125	00540007204320000880000004222972	4/9/2025	$ 725.096,66
30679636037	QUIROGA,FRANCO DYLAN	20432424406	00540007203266000880000001936854	4/9/2025	$ 851.592,73
30679636037	ARCE,MARIO RICARDO	20258771010	00540007203266000880000001953390	4/9/2025	$ 721.544,20
30679636037	ANTUNEZ BRANCO,MICAELA	27401934621	00540007204764000880000001385786	4/9/2025	$ 725.096,66
30679636037	RIQUELME,VERONICA FABIANA	27442067274	00540007201789000880000002602604	4/9/2025	$ 489.305,15
30679636037	CORTES,SEGUNDO CARLOS	20365097497	00540007205651000880000001373536	4/9/2025	$ 737.096,66
30679636037	CAPURRO,FIORELLA GERALDINA	27363743140	00540007204207000880000001926822	4/9/2025	$ 363.147,25
30679636037	BLANCO,ALEJANDRO REMIGIO	20239561706	00540007203693000880000000760986	4/9/2025	$ 736.313,04
30679636037	FERNANDEZ,TOBIAS URIEL	20444281651	00540007204320000880000004229768	4/9/2025	$ 412.102,31
30679636037	RIOS,GIULIANA AILEN	23451994484	00540007202102000880000002973872	4/9/2025	$ 392.048,40
30679636037	SARCES,CAMILA	27453544902	00540007204320000880000004230090	4/9/2025	$ 725.096,66
30679636037	LESTA,ELIANA SOLEDAD	27294453585	00540007200298000880000003922118	4/9/2025	$ 365.683,84
30679636037	FERNANDEZ,FLORENCIA BRENDA NIC	23444189924	00540007200007000880000022685768	4/9/2025	$ 393.617,78
30679636037	OVIEDO,ELSA BEATRIZ	27214918876	00540007201963000880000003861068	4/9/2025	$ 726.705,00
30679636037	ZARZA,ANTONELLA RAMONA	27454505870	00540007204320000880000004229690	4/9/2025	$ 799.872,66
30679636037	BUZTAMANTE,NINA MARLENE AGUSTI	27403015097	00540007202102000880000002973940	4/9/2025	$ 390.718,16
30679636037	CARDOZO,ALEXIS ADRIAN	20399640270	00540007203693000880000000761040	4/9/2025	$ 695.615,91
30679636037	MEDINA,BRIAN JESUS ALEJANDRO	20370092819	00540007203266000880000001953536	4/9/2025	$ 478.678,62
30679636037	BALCARCE,ISAIAS MIGUEL	20393343002	00540007204764000880000001385854	4/9/2025	$ 361.721,98
30679636037	MANRIQUE FREGENAL,AGUSTIN ARIE	20471207706	00540007203693000880000000761118	4/9/2025	$ 736.313,04
30679636037	BURGOS,OLGA ESTHER	27929883379	00540001701490000400000002747192	4/9/2025	$ 731.740,18
30679636037	ORTELLADO MONGELOS,MARCO	20944102168	00540007200458000880000036558254	4/9/2025	$ 1.070.451,29
30679636037	AFONSO,FEDERICO GABRIEL	20355609619	00540007200793000300000036652465	4/9/2025	$ 1.057.228,49
30679636037	BAUSTIAN,HUGO RUBEN	20160927284	00540007201567000880000024302836	4/9/2025	$ 1.289.424,47
30679636037	TORRIGIANI,IVAN EXEQUIEL	20305441067	00540007201567000880000024303068	4/9/2025	$ 1.524.473,60
30679636037	SILLERO,CARLOS ALBERTO	20296433811	00540007202379000880000025116490	4/9/2025	$ 1.052.148,81
30679636037	PUEBLA,LEANDRO MATIAS	20309040172	00540007201567000880000024309318	4/9/2025	$ 1.297.473,78
30679636037	ASCUA,MARCELO FABIAN	20202440224	00540007202775000880000034077540	4/9/2025	$ 2.141.450,84
30679636037	MEZA,ALBERTO OSCAR	20236512704	00540007201185000880000019578554	4/9/2025	$ 1.082.916,27
30679636037	CARABAJAL,ANGEL DE JESUS	20334722350	00540007200854000880000016563186	4/9/2025	$ 1.084.807,43
30679636037	CORDOBA,GUSTAVO GERMAN	20271539917	00540007201444000880000028165468	4/9/2025	$ 1.218.295,64
30679636037	DELGADILLO,ROBERTO FERNANDO	23269971169	00540007200090000880000015429436	4/9/2025	$ 1.360.088,85
30679636037	DEGANIS,PAULO DAMIAN	20285330514	00540007201079000300000036829283	4/9/2025	$ 1.073.325,83
30679636037	CABRAL,CRISTIAN ALEJANDRO	20327213203	00540007200564000880000012161940	4/9/2025	$ 825.450,66
30679636037	RIVERO,CARLOS MATIAS JESUS	20314487487	00540007201444000880000028255686	4/9/2025	$ 1.102.081,42
30679636037	GUTIERREZ,MATIAS MAXIMILIANO	20347483908	00540007200380000880000014079168	4/9/2025	$ 1.073.225,83
30679636037	LENCINA,GABRIEL EDUARDO	20314198787	00540007202737000880000040027122	4/9/2025	$ 1.044.554,60

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	COCERES,CLAUDIO MANUEL	23179433249	0054000720084700088000045192522	4/9/2025	$ 1.271.920,88
30679636037	BUTTO,JOSE HUGO	20266463872	0054000720174100088000022773386	4/9/2025	$ 1.033.449,51
30679636037	CORREA,FERNANDO EZEQUIEL	20381451985	0054000720006900088000018753118	4/9/2025	$ 1.090.551,07
30679636037	CASAS,DANIEL ALEJANDRO	20230613398	0054000720060100088000014377668	4/9/2025	$ 1.107.659,88
30679636037	GASPARRI,JUAN PABLO	20269124238	0054000720362400088000036162136	4/9/2025	$ 1.528.476,66
30679636037	FLORES,RODOLFO SEBASTIAN	20236788769	0054000720533000030000000085165	4/9/2025	$ 1.063.635,43
30679636037	TOME RIVERO,ANAHI	27347285256	0054000720769500030000005461065	4/9/2025	$ 1.300.298,90
30679636037	DOMINGUEZ,CARLOS ANTONIO	20289253964	0054000720432000030000001534147	4/9/2025	$ 1.400.082,42
30679636037	DARTUQUI,VANESA GISELLE	27318955641	0054000720568200030000035271801	4/9/2025	$ 749.087,38
30679636037	BENITEZ,MIGUEL ANGEL	20230962643	0054000720082300088000043264586	4/9/2025	$ 241.043,10
30679636037	QUIPILDOR,DIEGO SEBASTIAN	20345869418	0054000720100000030000037673179	4/9/2025	$ 798.043,01
30679636037	OJEDA,WALTER MATIAS	20313490034	0054000720125300088000025410554	4/9/2025	$ 749.087,38
30679636037	OJEDA,GLADYS ESTELA	27294863244	0054000720125300088000025437540	4/9/2025	$ 663.195,38
30679636037	ORTIZ TEJADA,SANDRA ELIZABETH	27941331624	0054000720055700088000036859272	4/9/2025	$ 653.797,69
30679636037	MENDIOLIA,KARINA ELIZABETH	27204414268	0054000720038000088000014033968	4/9/2025	$ 741.414,58
30679636037	ORTEGA,ENRIQUE SEBASTIAN	20326960056	0054000720088500088000037689140	4/9/2025	$ 665.198,29
30679636037	NOGUERA,MARIA LUJAN	27299555548	0054000720084700088000045192386	4/9/2025	$ 650.274,58
30679636037	ALBAREZ,ALBA ANDREA	27944074649	0054000720082300088000043291122	4/9/2025	$ 770.781,78
30679636037	ENCINAS,FELIX ARGENTINO	20216771150	0054000720055700030000001797597	4/9/2025	$ 777.845,73
30679636037	CORREA,LUCIANO EMANUEL	20329738168	0054000720051900088000013192204	4/9/2025	$ 861.078,81
30679636037	CRUZ,TANIA INES	27291331462	0054000720167300088000022966340	4/9/2025	$ 674.194,54
30679636037	CABALLERO,ANTONIA	27223340844	0054000720391400088000032224368	4/9/2025	$ 733.277,04
30679636037	VILLAFA E,ALEJANDRO JAVIER	20267871982	0054000720481800030000035075465	4/9/2025	$ 738.405,64
30679636037	MI O,TERESA ELIZABETH	27256535357	0054000720366200088000032467686	4/9/2025	$ 744.096,74
30679636037	VILLALBA,MIRTHA	27173227766	0054000720554500030000035528051	4/9/2025	$ 755.732,81
30679636037	ROA,JOANA ELIZABET	27347316194	0054000720326600088000012194386	4/9/2025	$ 610.648,98
30679636037	FRANCO,MARIA JULIA ESTHER	27187080563	0054000720000700088000040023854	4/9/2025	$ 569.336,71
30679636037	SUAREZ,ROSA INES	27149901049	0054000720326600088000000536604	4/9/2025	$ 731.122,85
30679636037	MONZON,BRIGIDA LUCIA	27170224758	0054000720085400088000016353068	4/9/2025	$ 775.015,97
30679636037	CUBILLA,CATALINA ISABEL	27235488634	0054000720742800030000000223433	4/9/2025	$ 804.436,50
30679636037	PIRIS,VIVIANA	27248125573	0054000720481800030000035079597	4/9/2025	$ 731.110,81
30679636037	ALARCON,MONICA YOANA	27379682400	0054000720043400088000016522936	4/9/2025	$ 389.491,05
30679636037	RODRIGUEZ,MIGUEL ANGEL	20413184798	0054000720388400088000034581340	4/9/2025	$ 749.349,38
30679636037	NIEVA,JESUS IVAN	20404266250	0054000720071700088000017581204	4/9/2025	$ 857.939,58
30679636037	PEREZ,DAVID LUCAS	20327254198	0054000720369300088000034627622	4/9/2025	$ 734.917,45
30679636037	LORENZO,CARLOS AGUSTIN	20420921420	0054000720369300088000034627318	4/9/2025	$ 732.342,54
30679636037	MOYA,BRIAN DAVID	20377684371	0054000720369300088000034627554	4/9/2025	$ 784.244,14
30679636037	MACIEL,JULIO CESAR	20340596340	0054000720369300088000034627486	4/9/2025	$ 635.063,18
30679636037	MOYANO,FRANCISCO DAMIAN	20301129581	0054000720076200088000014996386	4/9/2025	$ 766.041,75
30679636037	GIRACOY,MATIAS EZEQUIEL	20362973652	0054000720176500088000026404486	4/9/2025	$ 738.626,98
30679636037	AIMA,MARCOS ANTONIO	20238872112	0054000720042700088000037106704	4/9/2025	$ 364.614,57
30679636037	RIVAROLA,ALEXIS DANIEL	20380295688	0054000720169700088000040068372	4/9/2025	$ 667.337,18
30679636037	BRITO,FRANCO JAVIER	20385670142	0054000720210200088000002637268	4/9/2025	$ 411.340,67
30679636037	AREDO GUTIERREZ,RITA YARIXA	27953026509	0054000720048900030000003598815	4/9/2025	$ 730.954,18
30679636037	SORIA,FATIMA ELIANA	27387316537	0054000720159800088000038558436	4/9/2025	$ 369.972,66
30679636037	ACEVEDO,CELESTE DANIELA	27368456719	0054000720036600030000002304347	4/9/2025	$ 340.516,72

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ARGA ARAZ,DAVID ALBERTO	20447874327	00540007200595000880000040520386	4/9/2025	$ 742.590,25
30679636037	MORALES,JONATAN HERNAN	20340212682	00540007200540000880000040164872	4/9/2025	$ 483.963,58
30679636037	AGUILERA,NAHUEL ANDRES RAMON	23342378749	00540007201475000880000040236940	4/9/2025	$ 754.469,41
30679636037	AQUINO,MIGUEL ANGEL	20367206269	00540007201765000880000026407836	4/9/2025	$ 316.856,79
30679636037	MASKO,CARMEN	27257935227	00540007200007000880000040367486	4/9/2025	$ 318.718,57
30679636037	MEDINA,PATRICIA DEL CARMEN	27246443144	00540007201246000880000018983290	4/9/2025	$ 745.123,95
30679636037	MIELE,MATIAS ADRIAN	20364273208	00540007204764000880000001398236	4/9/2025	$ 20.853,48
30679636037	BUSTAMANTE,GLORIA MARCELA	27224618501	00540007201505000880000023565522	4/9/2025	$ 476.655,98
30679636037	CABRERA,PAOLA LORENA	27293534581	00540007203914000880000034440186	4/9/2025	$ 364.614,57
30679636037	AGUIRRE,ANGEL ADRIAN	20388276909	00540007200007000880000040386768	4/9/2025	$ 753.026,98
30679636037	VALLEJOS,MALENA AYELEN	27383169254	00540007200892000880000002959786	4/9/2025	$ 725.632,78
30679636037	BARRIA,FLORENCIA PALOMA	27470700446	00540007205194000880000006011118	4/9/2025	$ 318.224,44
30679636037	CAVIA,VERONICA SOLEDAD	27298249648	00540007203266000880000001360918	4/9/2025	$ 361.980,69
30679636037	BERNACHEA,CLAUDIA	27239910063	00540007204320000880000003903140	4/9/2025	$ 725.632,78
30679636037	GONZALEZ,ADRIANA DEL CARMEN	27366648041	00540007203884000880000002754572	4/9/2025	$ 668.093,16
30679636037	VILLARRUEL,YANINA GRISELDA	27281540241	00540007204290000880000001986354	4/9/2025	$ 655.097,38
30679636037	CORDERO,JOSE LUIS	20335437048	00540007200250000880000001286836	4/9/2025	$ 746.057,13
30679636037	GONZALEZ,JONATHAN NICOLAS	20443022660	00540007200939000880000003667840	4/9/2025	$ 725.632,78
30679636037	PAZ,LEILA AYLEN	27415547795	00540007200939000880000003667772	4/9/2025	$ 725.632,78
30679636037	PAVON,WALTER DAMIAN	20359970170	00540007200007000880000021202122	4/9/2025	$ 725.632,78
30679636037	NOVARO,NEYEN EMANUELE	27438188563	00540007200977000880000001603936	4/9/2025	$ 594.031,42
30679636037	PEDROZO,BRIAN THOMAS	20413892040	00540007205019000880000005274972	4/9/2025	$ 802.081,59
30679636037	AGUIRRE,JUAN LAURIANO	20456105832	00540007202065000880000002700940	4/9/2025	$ 682.133,73
30679636037	PEREZ,ALEJANDRA ANDREA	27317239098	00540007204320000880000003933372	4/9/2025	$ 725.632,78
30679636037	URQUIZA,FLORENCIA	27440523973	00540007204207000880000001491072	4/9/2025	$ 361.980,69
30679636037	BARRIOS,DAIANA MARIEL	27382279935	00540007200847000880000003276222	4/9/2025	$ 825.006,92
30679636037	MANSILLA,ANTONELLA JULIANA	27457427471	00540007200847000880000003276154	4/9/2025	$ 496.067,43
30679636037	VELIZ,YESICA BEATRIZ	27368846592	00540007202805000880000001328086	4/9/2025	$ 337.970,60
30679636037	MOGLIA,NAYLA RAQUEL	27406532149	00540007207336000880000004201304	4/9/2025	$ 365.673,24
30679636037	RIOS,CINTIA LUCIANA	27290043536	00540007200267000880000003851418	4/9/2025	$ 365.673,24
30679636037	MOLINAS GODOY,MATIAS EMANUEL	20951582485	00540007201758000880000003891436	4/9/2025	$ 365.673,24
30679636037	PAZ,LUCIANO DAMIAN	20445634701	00540007201758000880000003898536	4/9/2025	$ 365.673,24
30679636037	RODRIGUEZ,CAMILA DE LOS MILAGR	27401299888	00540007200595000880000004125486	4/9/2025	$ 365.673,24
30679636037	CARBONEL VALDIVIA,LAURA CELEST	27948152342	00540007201093000880000002668622	4/9/2025	$ 365.673,24
30679636037	PUCHETA,RAMON ALFREDO	20280122131	00540007203693000880000000761590	4/9/2025	$ 747.635,70
30679636037	VALDERA INGA,DAVIS ARMANDO	20475602561	00540007203693000880000000761972	4/9/2025	$ 725.096,66
30679636037	BALLESTEROS,BRANDON URIEL	20465586533	00540007204320000880000004230472	4/9/2025	$ 745.096,66
30679636037	PORCEL,YARA MAILEN	27447706348	00540007204320000880000004230236	4/9/2025	$ 725.096,66
30679636037	GARCIA,CANDELA BRISA	27421921305	00540007204320000880000004230922	4/9/2025	$ 725.096,66
30679636037	GALVAN,GABRIELA ROSANA	27231912008	00540007204320000880000004230786	4/9/2025	$ 725.096,66
30679636037	DIAZ,DIEGO ALEJANDRO	20365774766	00540007204320000880000004230854	4/9/2025	$ 671.404,03
30679636037	ECHEVERRIA,LAUTARO NAHUEL	20455448434	00540007204320000880000004230618	4/9/2025	$ 732.574,26
30679636037	LEDESMA,FABIAN DAVID	20373391582	00540007204764000880000001385618	4/9/2025	$ 379.428,97
30679636037	MARTINEZ,VALENTINA MATILDA	27302622405	00540007204207000880000001926754	4/9/2025	$ 361.721,98
30679636037	ABREGU,JORGE LUIS	20367899175	00540007203693000880000000761286	4/9/2025	$ 752.086,84
30679636037	DIAZ,YESICA AYELEN	27430884560	00540007200717000880000003905672	4/9/2025	$ 781.568,77

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	CHUFFER,ALAN ARIEL	20464368117	00540007203266000880000001953772	4/9/2025	$ 368.977,39
30679636037	FRANCO SIVIRSKI,MILAGROS CAMIL	27481046470	00540007204764000880000001386390	4/9/2025	$ 725.096,66
30679636037	GONZALEZ,LUCIANO ORIEL	23470574429	00540007200540000880000002157036	4/9/2025	$ 725.096,66
30679636037	ARIAS,CLAUDIA SUSANA	27240761241	00540007201529000880000000728986	4/9/2025	$ 361.721,98
30679636037	I IGUEZ,JULIETA ABRIL	23475674294	00540007201475000880000004160690	4/9/2025	$ 764.354,07
30679636037	TESTA,SANTIAGO MARTIN	20429367078	00540007204290000880000002306940	4/9/2025	$ 361.721,98
30679636037	RODRIGUEZ ACEVEDO,THIAGO TOMAS	20463400688	00540007204764000880000001386468	4/9/2025	$ 376.220,07
30679636037	PAJON,MARIANA ALEJANDRA	27345867134	00540007204320000880000004234122	4/9/2025	$ 373.320,45
30679636037	ROBLES,ANTONIO ROLANDO	20441664584	00540007203693000880000000763022	4/9/2025	$ 725.096,66
30679636037	CAPELLAN,YASMIN MILAGROS	27414581264	00540007202218000880000002976604	4/9/2025	$ 361.721,98
30679636037	VAZQUEZ,THIAGO ADRIEL	27474831057	00540007202089000880000001590304	4/9/2025	$ 361.721,98
30679636037	BAIGORRIA,LUDMILA AILEN	27466894163	00540007202676000880000001022018	4/9/2025	$ 78.875,93
30679636037	HUBER,FERNANDO EZEQUIEL	20315951586	00540007207695000300000003974901	4/9/2025	$ 1.377.597,56
30679636037	MARQUEZ,NICOLAS MATIAS	20320148414	00540007200892000300000001244147	4/9/2025	$ 1.200.209,67
30679636037	STACIUK,FABIO MAURICIO	20205815520	00540007200878000880000043918872	4/9/2025	$ 1.520.514,50
30679636037	DE CARLO,LUCAS FABIAN	24273163111	00540007200595000880000039950804	4/9/2025	$ 1.799.851,68
30679636037	SUAREZ,JAVIER MAXIMILIANO	20385366907	00540007200007000300000011966833	4/9/2025	$ 1.200.810,28
30679636037	PERALTA,ANIBAL RENATO	20229294521	00540007200724000880000017913454	4/9/2025	$ 1.085.440,03
30679636037	DIAZ DA SILVA,FERNANDO	23347767239	00540007207695000300000004047965	4/9/2025	$ 1.101.017,78
30679636037	URRUTIA,MAXIMILIANO ROBERTO	20323905739	00540007201734000880000024037154	4/9/2025	$ 1.256.308,79
30679636037	AMAYA,JUAN CARLOS	20147364270	00540007201123000880000036587018	4/9/2025	$ 1.101.173,71
30679636037	SILVA ZAPATA,JESUS DAVID	20946139247	00540007204863000300000000200951	4/9/2025	$ 1.060.067,06
30679636037	CASAL,JOSE MARIA	20366235672	00540007204085000880000032681622	4/9/2025	$ 1.024.194,41
30679636037	RUSSO,JUAN PABLO MATIAS	23320900379	00540007200601000880000014436118	4/9/2025	$ 1.220.303,57
30679636037	SCLAUSERO,FEDERICO ANDRES	20300027610	00540007203624000880000036217836	4/9/2025	$ 1.208.089,16
30679636037	TABORDA,FRANCISCO VALENTIN	20209469902	00540007200823000880000036949704	4/9/2025	$ 1.749.133,70
30679636037	MIRANDA,PATRICIO ALEJANDRO	20290642524	00540007200007000880000040064004	4/9/2025	$ 1.054.145,03
30679636037	OLMEDO,DAVID ALEJANDRO	20314194684	00540007202737000880000001323418	4/9/2025	$ 1.034.646,48
30679636037	LANATA FERNANDEZ,CRISTIAN ABEL	20255395077	00540007200892000300000001294647	4/9/2025	$ 1.379.813,39
30679636037	GODOY,MARIO ARIEL	20294571818	00540007201475000880000034711804	4/9/2025	$ 1.044.454,60
30679636037	DEGANIS,DIEGO JESUS	20396944341	00540007201079000880000040041768	4/9/2025	$ 1.023.462,21
30679636037	PIERANTONI,DAVID	20325567539	00540007202737000880000040048936	4/9/2025	$ 1.044.454,60
30679636037	TOME RIVERO,NAHUEL	20355382800	00540007207695000300000005585929	4/9/2025	$ 1.044.454,60
30679636037	ACOSTA,JUAN ALBERTO	20339884863	00540007200106000880000016504954	4/9/2025	$ 1.034.864,22
30679636037	JIMENEZ,LEANDRO GASTON	20268853481	00540007200595000880000039611536	4/9/2025	$ 2.799.210,48
30679636037	VANZAN,LUIS CARLOS	20256257301	00540007200359000880000012077454	4/9/2025	$ 1.157.673,29
30679636037	BORDON,JOSUE DANIEL	20367860066	00540007200007000880000017650236	4/9/2025	$ 750.192,54
30679636037	BENITEZ,ANGELA RAMONA	27248654541	00540007200342000300000002475115	4/9/2025	$ 598.708,63
30679636037	ORTIZ,PABLO DARIO	20311472454	00540007205705000300000035262247	4/9/2025	$ 741.414,58
30679636037	SERVIN,NORMA ELBA	27179433694	00540007200564000880000012181768	4/9/2025	$ 331.426,10
30679636037	CHAPARRO,NAHUEL ERNESTO	23334201899	00540007200540000880000012545818	4/9/2025	$ 759.290,54
30679636037	SANDES,NATALIA LORENA	27243642618	00540007201802000880000025587504	4/9/2025	$ 424.603,85
30679636037	ZARATE,MONICA DEL VALLE	27181585973	00540007200694000880000023238022	4/9/2025	$ 671.939,63
30679636037	VERA CASCO,SONIA ELIZABETH	27945332366	00540007201901000300000036879615	4/9/2025	$ 805.508,18
30679636037	ESCOBAR VERA,TEODORA	27944870038	00540007207848000300000002617751	4/9/2025	$ 323.768,27
30679636037	AVILAN,NATALIA ANALIA	27271143988	00540007200939000880000040031422	4/9/2025	$ 735.514,58

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	SANCHEZ,LEANDRO EZEQUIEL	20382930429	00540007200762000880000014532618	4/9/2025	$ 804.232,22
30679636037	SUAREZ,JONATAN EZEQUIEL	20380048966	00540007200762000880000014532854	4/9/2025	$ 811.894,70
30679636037	ZAPATA,RICARDO ALBERTO	20285231079	00540007200762000880000014533222	4/9/2025	$ 840.943,10
30679636037	ESCOBAR JUAREZ,WALTER ALFREDO	20210394142	00540007200250000300000037044979	4/9/2025	$ 632.444,48
30679636037	MORILLA,GRACIELA HAYDEE	27177002939	00540007200908000300000000531347	4/9/2025	$ 755.570,75
30679636037	PERALTA,SILVIA MONICA	27175659574	00540007200717000300000037541333	4/9/2025	$ 680.381,57
30679636037	BORDON,MYRIAN LILIANA	27214534881	00540007200762000880000014539954	4/9/2025	$ 733.406,75
30679636037	SENA,MARCELA ALEJANDRA	27231823218	00540007200762000880000036503490	4/9/2025	$ 492.753,02
30679636037	COMAN,PEDRO DANIEL	20173052945	00540007200762000880000014540118	4/9/2025	$ 537.128,60
30679636037	LUNA,ROBERTO	20177257061	00540007200762000880000014541340	4/9/2025	$ 544.448,67
30679636037	LIRA,ALFREDO GUSTAVO	20250849029	00540007200762000880000014541104	4/9/2025	$ 919.289,27
30679636037	BENITEZ,BLANCA ESTER	27182168934	00540007200762000880000014539718	4/9/2025	$ 683.930,76
30679636037	VILLAGRA,MAURO HECTOR	20272898260	00540007200762000880000014542718	4/9/2025	$ 827.530,82
30679636037	GONZALEZ,MARIO ALBERTO	20264463964	00540007200762000880000014540804	4/9/2025	$ 754.402,41
30679636037	REINOSO DURAN,ROMINA ALEJANDRA	23341926564	00540007201505000880000025424304	4/9/2025	$ 460.737,44
30679636037	BARRIOS,JOSE LUIS	20292623012	00540007200427000880000014262122	4/9/2025	$ 396.314,43
30679636037	INGRATTA,CHRISTIAN ARIEL	20411041744	00540007201734000880000037463436	4/9/2025	$ 733.003,81
30679636037	AJATA GONZALEZ,KARINA RAMONA	27307188827	00540007205002000300000003034133	4/9/2025	$ 297.360,64
30679636037	ROLDAN,EDITH ALEJANDRA	27248182038	00540007204313000880000032885604	4/9/2025	$ 769.128,76
30679636037	SANDOVAL,MARTIN EZEQUIEL	23382532899	00540007200342000300000004195183	4/9/2025	$ 364.614,57
30679636037	SERAFINI,ALEXIS GABRIEL	20406735444	00540007201826000300000002411629	4/9/2025	$ 762.559,78
30679636037	BUSTAMANTE,PATRICIA ALEJANDRA	27237933961	00540007200885000880000045267422	4/9/2025	$ 364.614,57
30679636037	CORTES,GUADALUPE ESTEFANIA	27381449780	00540007202607000880000040101686	4/9/2025	$ 499.473,15
30679636037	CABRERA,BIANCA MAGALI	23388042494	00540007202867000880000040116668	4/9/2025	$ 696.042,11
30679636037	CARDOZO,SILVIA GRACIELA	27219581055	00540007204320000880000032913936	4/9/2025	$ 730.954,18
30679636037	TORRES,LORENA CARINA	23238164354	00540007200366000300000001190679	4/9/2025	$ 348.216,65
30679636037	POSTE,DANIEL NOBERTO	20314343248	00540007200090000880000016206690	4/9/2025	$ 730.954,18
30679636037	RIVEROS,FRANCO EZEQUIEL	20392752472	00540007200458000880000014986668	4/9/2025	$ 364.614,57
30679636037	PRADO,YAMILA NATALIA	27387900255	00540007202607000880000040107868	4/9/2025	$ 499.473,15
30679636037	CORTEZ,DAMIAN AXEL	20424583473	00540007204320000880000032921054	4/9/2025	$ 730.954,18
30679636037	FERNANDEZ,LUCAS PEDRO SEBASTIA	20426438764	00540007200052000880000040420136	4/9/2025	$ 727.467,39
30679636037	MAURE,CARLA ANTONELLA	27390862496	00540007202188000880000040172372	4/9/2025	$ 298.473,32
30679636037	CARCAMO,CAROLINA VANESA	27355959452	00540007201246000880000019070036	4/9/2025	$ 499.473,15
30679636037	GARAY,DANIELA ESTHER	27257644826	00540007204320000880000032925568	4/9/2025	$ 653.799,18
30679636037	MONTEAGUDO,ANA GISELLA	27391486870	00540007201352000300000002257665	4/9/2025	$ 393.350,88
30679636037	CARO,FATIMA JACQUELINE	27365957989	00540007201000000880000026178590	4/9/2025	$ 387.298,65
30679636037	IBARRA,MARIA ANGELICA	27320291963	00540007204085000880000040214836	4/9/2025	$ 361.452,62
30679636037	RODRIGUEZ,ELIANA SOLEDAD	27399689118	00540007202614000880000034153772	4/9/2025	$ 692.075,80
30679636037	RUIZ DIAZ,GIANELLA BELEN	23454172434	00540007201093000880000002668868	4/9/2025	$ 365.673,24
30679636037	WAKULICZ,CRISTIAN BASILIO	20393074087	00540007201765000880000001424654	4/9/2025	$ 468.418,58
30679636037	CARO,CINTIA PAOLA	27339810112	00540007207497000880000002604686	4/9/2025	$ 365.673,24
30679636037	TAPIA,ROSA ESTEHER	23388450304	00540007200496000880000002695190	4/9/2025	$ 337.970,60
30679636037	VILA,ERICA YANINA	23360331164	00540007202102000880000002568472	4/9/2025	$ 365.673,24
30679636037	CARDOZO,VALERIA SILVANA	24363704197	00540007207923000880000004524504	4/9/2025	$ 310.267,99
30679636037	CORO LOPEZ,MARIA LOURDES	27406742801	00540007207923000880000004524122	4/9/2025	$ 351.209,33
30679636037	MONZON,MORENA NICOLE	27455717707	00540007200397000880000001461840	4/9/2025	$ 365.673,24

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOCASALE,VALERIA ELIZABEHT	27319774497	00540007200397000880000001461604	4/9/2025	$ 325.250,97
30679636037	SALDIVIA,MARIANA YESICA	27395977828	00540007200991000880000003672518	4/9/2025	$ 397.283,94
30679636037	ESCOBAR,SAMIRA ISABEL	27462018725	00540007203266000880000001420072	4/9/2025	$ 302.245,56
30679636037	L PEZ,LUCAS ALEJANDRO	20369392566	00540007201475000880000002898940	4/9/2025	$ 749.147,98
30679636037	SEQUEIRA,DIEGO HERN N	20440045864	00540007201475000880000002898872	4/9/2025	$ 878.321,57
30679636037	MEZA,LORENA FERNANDA	27270850990	00540007201673000880000005769704	4/9/2025	$ 748.729,42
30679636037	GATICA,SOLEDAD MELINA	27451508615	00540007203693000880000000543668	4/9/2025	$ 757.238,38
30679636037	PRIETO,SEBASTIAN ARIEL	20453241875	00540007203266000880000001443172	4/9/2025	$ 373.146,34
30679636037	VALERGA,LEANDRO IAN	20471163865	00540007203693000880000000552918	4/9/2025	$ 816.740,70
30679636037	AVILA,ROXANA MICAELA	23328832674	00540007204320000880000003944086	4/9/2025	$ 696.081,58
30679636037	BENITEZ,DANIEL ALEJANDRO	20443437623	00540007203761000880000000723486	4/9/2025	$ 342.234,50
30679636037	MARTINEZ,ROSALIA VALERIA	27317212378	00540007200410000880000008748454	4/9/2025	$ 306.821,64
30679636037	MARTINENA,TIAGO GABRIEL	20385214600	00540007204320000880000003944222	4/9/2025	$ 782.298,26
30679636037	FUENTE MORA,MARIA DEL ROSARIO	27949826827	00540007201963000880000003278372	4/9/2025	$ 729.593,95
30679636037	CABRERA,MIRIAM PATRICIA	27247141621	00540007201161000880000015123154	4/9/2025	$ 368.191,43
30679636037	TOFOLO,MICAELA	27413114328	00540007201161000880000001734618	4/9/2025	$ 366.637,66
30679636037	FRANCO,JONATAN EZEQUIEL	20340092598	00540007202065000880000003324990	4/9/2025	$ 732.574,26
30679636037	CRUZ,ELIANA GISELL	27188933519	00540007201758000880000004395104	4/9/2025	$ 725.096,66
30679636037	PELOSO,IARA GABRIELA	27458132319	00540007201758000880000004395036	4/9/2025	$ 373.320,45
30679636037	ASTRADA,FERNANDO JAVIER	20229470486	00540007205149000880000003210990	4/9/2025	$ 361.721,98
30679636037	BARBOZA,FRANCSICO BENJAMIN	20462254351	00540007205767000880000001766822	4/9/2025	$ 328.793,72
30679636037	ACOSTA,LIONEL NICOLAS	20473383234	00540007201758000880000004412968	4/9/2025	$ 725.096,66
30679636037	AGUIRRE,MAURO GONZALO	20469499112	00540007202218000880000002728236	4/9/2025	$ 818.450,53
30679636037	SENA,AGUSTIN GREGORIO	20460240604	00540007204764000880000001393590	4/9/2025	$ 775.529,46
30679636037	CORDOBA,SILVIA BEATRIZ	27288144821	00540007200793000880000003879322	4/9/2025	$ 725.096,66
30679636037	ACOSTA TORRES,CRIS MARIELA	27945838065	00540007202966000880000002594336	4/9/2025	$ 365.683,84
30679636037	SOSA,YOLANDA ITATI	27463472071	00540007200991000880000005205268	4/9/2025	$ 361.721,98
30679636037	ARANCIBIA GARNICA,LAUTARO VALE	20474922473	00540007202065000880000003345254	4/9/2025	$ 786.786,87
30679636037	GARCIA,OMAR ALEJANDRO	20281900472	00540007200793000880000003879186	4/9/2025	$ 736.730,63
30679636037	LENCINAS,NATALY MELINA	27465564674	00540007202041000880000001069754	4/9/2025	$ 323.103,77
30679636037	GONZALEZ,IVAN AGUSTIN	20408345163	00540007204764000880000001393354	4/9/2025	$ 323.103,77
30679636037	ZELAYA,LUCIA BELEN	23443984224	00540007204764000880000001393422	4/9/2025	$ 310.231,03
30679636037	RODRIGUEZ,JAQUELINE MAILEN	27371469546	00540007204801000880000004389518	4/9/2025	$ 300.435,43
30679636037	SANCHEZ,YESICA NOEMI	27388402410	00540007201765000880000001291122	4/9/2025	$ 300.435,43
30679636037	CASTILLO,AGUSTINA DENISE	27456252902	00540007200793000880000003879254	4/9/2025	$ 307.682,53
30679636037	LUNA,ALAN AGUSTIN	20532579075	00540007202089000880000001598322	4/9/2025	$ 284.485,60
30679636037	CARRIZO,MOIRA DAIANA	27398723363	00540007202966000880000002594268	4/9/2025	$ 311.421,35
30679636037	TAPIA,GUILLERMO ANGEL ANTONIO	23462113609	00540007201949000880000002027104	4/9/2025	$ 271.612,86
30679636037	CARDOZO,LUDMILA DAIARA	27477531690	00540007204382000880000000606486	4/9/2025	$ 277.412,10
30679636037	CISNEROS,EZEQUIEL OSCAR	20361757123	00540007202065000880000003344954	4/9/2025	$ 327.423,72
30679636037	LOPEZ,JORGE MARCELO	20174299006	00540007200410000300000004411115	4/9/2025	$ 1.579.676,90
30679636037	PODOLSKY,ARIEL	20367896516	00540007204863000880000035898540	4/9/2025	$ 1.034.864,22
30679636037	PARENTI,FERNANDO MARIO	20220875319	00540007202775000880000035276922	4/9/2025	$ 1.500.793,70
30679636037	GALIUSSI,NESTOR JESUS	20245166770	00540007200427000880000012971404	4/9/2025	$ 1.130.054,09
30679636037	ZANOTTI,MIGUEL ANDRES	20255458885	00540007203143000880000040019554	4/9/2025	$ 1.209.374,93
30679636037	PONCE,LUCAS MATIAS	20312950619	00540007203143000880000040019486	4/9/2025	$ 1.084.441,12

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	VIDAL,AUGUSTO	20392429752	00540007207848000300000001789851	4/9/2025	$ 1.460.256,50
30679636037	FLEITAS ARGUELLO,RODRIGO IGNAC	20942055324	00540007205774000300000035149751	4/9/2025	$ 1.064.610,35
30679636037	MATTOS,ADRIAN MAURICIO	20215316387	00540007202775000880000035308836	4/9/2025	$ 1.077.698,79
30679636037	TRENTIN,CARLOS GABRIEL	20291962379	00540007200007000880000040240622	4/9/2025	$ 1.030.604,89
30679636037	GONZALEZ,DANIEL JOSE	20235634466	00540007200069000880000019499972	4/9/2025	$ 1.064.610,35
30679636037	GALVEZ GARCIA,LEONARDO CASIMIR	20240150248	00540007200335000300000001815101	4/9/2025	$ 1.654.628,29
30679636037	RODRIGUEZ,WALTER DAMIAN	20307436249	00540007201000000880000025914490	4/9/2025	$ 1.094.456,50
30679636037	PATI O,RODRIGO MARTIN	20360534317	00540007200663000880000017044822	4/9/2025	$ 1.083.264,22
30679636037	RAMIREZ,ROQUE ALEJANDRO	20278863604	00540007205699000300000035441833	4/9/2025	$ 1.605.249,20
30679636037	SOLA,SEBASTIAN	20289079220	00540007207404000300000000320929	4/9/2025	$ 1.133.479,58
30679636037	DE LOS SANTOS SILVA,ANDRES	20244794034	00540007200496000300000001719083	4/9/2025	$ 1.097.886,80
30679636037	FLOTTA,LUCAS FERNANDO	20268797980	00540007201963000300000000871847	4/9/2025	$ 2.482.433,16
30679636037	TRUCCO,GERMAN LEONARDO	20264504407	00540007205163000880000035216490	4/9/2025	$ 1.165.259,72
30679636037	PERONE,OSCAR GABRIEL	20201406618	00540007202423000880000036431018	4/9/2025	$ 1.762.003,00
30679636037	ALCARAZ ROMAN,RICARDO DAMIAN	20330000954	00540007200380000880000014752768	4/9/2025	$ 986.099,54
30679636037	TUBARO,WALTER ADRIAN	20235104130	00540007200243000880000014037472	4/9/2025	$ 1.863.231,86
30679636037	DEVIASSO GOMEZ,JHONNY ALEJANDR	20957293027	00540007200250000880000037081786	4/9/2025	$ 1.179.995,07
30679636037	ANDRADA,JAVIER EMANUEL	20345275275	00540007202775000880000035400686	4/9/2025	$ 996.140,02
30679636037	AGUILERA,SERGIO RAMON	20263377029	00540007200007000880000017698968	4/9/2025	$ 589.067,93
30679636037	OLMEDO ROJAS,RITA SUSANA	27189034127	00540007200847000880000036759954	4/9/2025	$ 365.059,05
30679636037	SAN JULIAN,JOSE LUIS	20258253079	00540007200595000300000037828647	4/9/2025	$ 751.769,54
30679636037	TESEIRA,MATIAS NICOLAS	20377683715	00540007200724000880000017438890	4/9/2025	$ 647.159,67
30679636037	AYALA GARCIA,AYDEE	23938787573	00540007201673000300000002832301	4/9/2025	$ 751.769,54
30679636037	MIGUEZ,WALTER	20188154256	00540007200397000880000012622272	4/9/2025	$ 524.457,54
30679636037	ARAGON,YANINA JAQUELINE	27350839564	00540007200908000880000034024454	4/9/2025	$ 772.627,74
30679636037	CHURQUINA,JUAN HUGO	20177431932	00540007200007000880000017242622	4/9/2025	$ 722.457,37
30679636037	GONZALEZ,LUIS DARIO	23263867149	00540007200410000300000005369079	4/9/2025	$ 754.214,27
30679636037	CALATAYU,LUISA FERNANDA	27332404232	00540007200786000880000013431572	4/9/2025	$ 843.390,94
30679636037	CERRUDO,ESTER NOEMI	27297824509	00540007207435000300000001821551	4/9/2025	$ 679.751,44
30679636037	ACOSTA,OSCAR RENE	20266160047	00540007200434000880000016409372	4/9/2025	$ 744.096,74
30679636037	ESPINOZA ROMERO,MILAGROS PETRO	27941846314	00540007200007000880000017242790	4/9/2025	$ 630.452,74
30679636037	ACU A,MARTA LILIANA	27183903905	00540007204818000300000000158915	4/9/2025	$ 346.287,55
30679636037	GONZALEZ,DEBORAH SABRINA	27295215963	00540007201475000880000034230204	4/9/2025	$ 740.818,94
30679636037	TO ANES,PEDRO EZEQUIEL	20345366092	00540007200434000880000016481840	4/9/2025	$ 657.773,67
30679636037	PALMA,SANDRA EUGENIA	27214886028	00540007200908000880000032513990	4/9/2025	$ 744.096,74
30679636037	REYES,PAULA ANDREA	27227838154	00540007200564000880000012125290	4/9/2025	$ 370.959,05
30679636037	BALLEJO,PAULA VALERIA	27290095749	00540007200489000880000014060290	4/9/2025	$ 754.391,74
30679636037	MEDINA,DARIO VICTOR	20265565876	00540007205651000300000035060315	4/9/2025	$ 807.132,02
30679636037	MELLA,NESTOR SEBASTIAN	23353530089	00540007200762000880000014549672	4/9/2025	$ 761.087,38
30679636037	LUCERO,PAULA ELENA	27291870517	00540007200335000300000037144983	4/9/2025	$ 369.664,27
30679636037	SERVIN,GLORIA NOEMI	27236738189	00540007208100000300000000515415	4/9/2025	$ 727.677,85
30679636037	VELASCO,SANDRA SOLEDAD	27258588016	00540007203747000880000034065154	4/9/2025	$ 384.174,69
30679636037	CORIA,NICOLAS GABRIEL	20415699620	00540007204320000880000032938636	4/9/2025	$ 734.112,79
30679636037	ARCE,LEANDRO DAMIAN	20378704953	00540007200991000880000034736436	4/9/2025	$ 364.226,15
30679636037	CEBALLOS,ROCIO ANABELLA	27282405038	00540007201567000880000024831640	4/9/2025	$ 746.444,54
30679636037	TELLO,GRISELDA MILAGROS	27362398865	00540007202058000880000039772822	4/9/2025	$ 812.763,80

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LEDESMA,WALTER GUSTAVO	20244620885	00540007201253000300000003069483	4/9/2025	$ 634.565,52
30679636037	ARIAS,ABIGAIL	27421780493	00540007204139000880000033041304	4/9/2025	$ 697.879,58
30679636037	BRONER,LAURA VERONICA	27327571406	00540007201093000300000001662097	4/9/2025	$ 730.149,52
30679636037	GORDILLO DIAZ,ROBERTO DANIEL	20375312981	00540007207077000300000001015747	4/9/2025	$ 981.663,31
30679636037	VILLALBA,ANDRES LEONARDO	20344811394	00540007204320000880000032948354	4/9/2025	$ 734.112,79
30679636037	FERNANDEZ,LORENA VALERIA	27287661377	00540007200892000300000037698497	4/9/2025	$ 734.112,79
30679636037	PEREZ,NELSON RICARDO	20283718922	00540007201444000300000001330233	4/9/2025	$ 752.087,04
30679636037	ROJA,NESTOR DAVID	20304118750	00540007200892000300000001598633	4/9/2025	$ 434.825,52
30679636037	FLORES,NILDA VERONICA	27225724925	00540007204320000880000032953022	4/9/2025	$ 712.205,47
30679636037	PAZ,MARIA	27370206681	00540007204320000880000032953640	4/9/2025	$ 633.343,41
30679636037	ACU A,JUAN CRUZ	20402285266	00540007201444000880000038969872	4/9/2025	$ 639.009,52
30679636037	MOLINA,MATIAS GABRIEL	23367598409	00540007200793000300000002680733	4/9/2025	$ 665.043,46
30679636037	JIMENEZ,SABRINA EMILIA	27386169638	00540007200793000300000002680665	4/9/2025	$ 730.149,52
30679636037	FERNANDEZ,MARIA ALEJANDRA	27245930343	00540007202065000880000045781704	4/9/2025	$ 730.149,52
30679636037	PEDROZO,JONATHAN NICOLAS	20373466329	00540007204863000300000000800847	4/9/2025	$ 761.574,13
30679636037	PONCE,VANESA GISELE	27319958725	00540007200724000880000018864522	4/9/2025	$ 721.076,06
30679636037	BASUALDO,MARCELA ADRIANA	23207151564	00540007200007000880000040251268	4/9/2025	$ 743.620,44
30679636037	AGUIRRE,PAULA ROMINA	27281131031	00540007201093000880000001607372	4/9/2025	$ 634.654,52
30679636037	ROMAN GUTIERREZ,NORMA	27386224434	00540007200243000880000014113390	4/9/2025	$ 306.463,77
30679636037	BURGOS,ANTONIO	20163104041	00540007200786000880000040146340	4/9/2025	$ 730.149,52
30679636037	AGUIRRE,MIRIAM MABEL	27253823246	00540007200755000880000015835204	4/9/2025	$ 364.226,15
30679636037	CASTILLO,YAMILA CINTIA	27303692083	00540007200755000880000004233204	4/9/2025	$ 730.149,52
30679636037	RODRIGUEZ,JULIETA MARLENE	23354328194	00540007200755000880000015889522	4/9/2025	$ 364.226,15
30679636037	RODRIGUEZ,SOLANGE ESTEFANIA	27311167079	00540007200755000880000038921768	4/9/2025	$ 362.672,38
30679636037	ZALAZAR,CLAUDIA ESTER	27227390838	00540007200755000880000004233686	4/9/2025	$ 364.226,15
30679636037	ALEGRE,LUIS ANTONIO	20264642613	00540007200199000880000012761140	4/9/2025	$ 486.401,81
30679636037	CARNEIRO LOPEZ,ROCIO SOLEDAD	27393287336	00540007200991000880000003763586	4/9/2025	$ 217.815,09
30679636037	IZURIETA,SILVIA EDITH	27240861556	00540007201048000880000001714272	4/9/2025	$ 214.395,35
30679636037	LABORDE,MARCELA INES	27239205440	00540007204337000880000000366672	4/9/2025	$ 364.226,15
30679636037	LEZCANO,PABLO JAVIER	20373638731	00540007200991000880000003763340	4/9/2025	$ 431.606,94
30679636037	PIAGGIO,PATRICIA MABEL	24223831628	00540007205101000880000000259222	4/9/2025	$ 364.226,15
30679636037	RAMIREZ RINCON,MIGUEL ANGEL	20960588674	00540007200991000880000039604268	4/9/2025	$ 362.931,33
30679636037	ROA,ANGEL GUSTAVO	23226104879	00540007200991000880000003763272	4/9/2025	$ 428.356,39
30679636037	ROA,GUILLERMO VALENTIN	20433860994	00540007200991000880000039802754	4/9/2025	$ 432.971,35
30679636037	SORIA,MIGUEL SEBASTIAN	20299939430	00540007200137000880000036850336	4/9/2025	$ 613.625,79
30679636037	RODRIGUEZ,MARIA AGUSTINA	27293788729	00540007200618000880000000565604	4/9/2025	$ 366.896,61
30679636037	SOTO,VALERIA ANDREA	27284681660	00540007203921000880000000324122	4/9/2025	$ 368.191,43
30679636037	GOMEZ,LEONARDO ANDRES	20378131953	00540007201109000880000001418068	4/9/2025	$ 364.226,15
30679636037	GONZALEZ,GUILLERMO EDUARDO	20323450782	00540007201123000880000034723740	4/9/2025	$ 379.948,49
30679636037	FLORES,ALEJANDRA ELIZABETH	27380852115	00540007201888000880000038012040	4/9/2025	$ 362.672,38
30679636037	EDUARDO,IRINA DENISE	27424609027	00540007203921000880000000324290	4/9/2025	$ 362.672,38
30679636037	TORRES,PRISCILLA SHERALDYN	27450027397	00540007204320000880000003944604	4/9/2025	$ 725.632,78
30679636037	BUTRON,IVANA BEATRIZ	27370332016	00540007203686000880000000561022	4/9/2025	$ 362.672,38
30679636037	CAQUIS,MARIA ALEJANDRA	24303184763	00540007205088000880000000125190	4/9/2025	$ 364.226,15
30679636037	BUFFA,BRANDON ARIEL	23443812369	00540007202065000880000003345322	4/9/2025	$ 561.424,07
30679636037	AYALA,ROMINA VERONICA	27441426467	00540007204320000880000004248804	4/9/2025	$ 477.341,77

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LARA,GONZALO ISMAEL	20450562514	00540007204320000880000004248972	4/9/2025	$ 451.657,89
30679636037	ROMERO,GABRIEL OSCAR	20448899420	00540007204320000880000004249036	4/9/2025	$ 451.657,89
30679636037	PALACIOS,KEVIN BRIAN	20393752697	00540007205613000880000000493468	4/9/2025	$ 436.763,01
30679636037	AGUIRRE,NAHUEL MATIAS RUBENS	20460232172	00540007202065000880000003344886	4/9/2025	$ 199.268,44
30679636037	GONZALEZ,HORACIO IVAN	20283278760	00540007202065000880000003345018	4/9/2025	$ 201.513,50
30679636037	INSAURRALDE,NAHUEL ALEJANDRO	20413309868	00540007202065000880000003345490	4/9/2025	$ 400.290,11
30679636037	GOMEZ,LAURA MARGARITA	27404714703	00540007200717000880000003943090	4/9/2025	$ 400.468,12
30679636037	SANTILLAN,BEATRIZ ELIZABETH	27297779465	00540007205774000880000000302940	4/9/2025	$ 154.269,63
30679636037	RAMIREZ,CYNTHIA DEBORA	27329957654	00540007203266000880000002027272	4/9/2025	$ 110.911,64
30679636037	GODOY,JASON NAHUEL	23429443679	00540007204764000880000001398304	4/9/2025	$ 54.579,66
30679636037	SALINAS,FACUNDO ALBERTO	20395503066	00540007203693000880000000777872	4/9/2025	$ 85.095,71
30679636037	TORRES,ELIZABETH CAROLA	27326263201	00540007202676000880000001043136	4/9/2025	$ 88.781,64
30679636037	BORGES,ALEJANDRO ALBERTO	20358911073	00540007200144000880000004946586	4/9/2025	$ 41.706,95
30679636037	GONZALEZ,LAUTARO	20473820421	00540007201697000880000002124140	4/9/2025	$ 42.199,26
30679636037	YAPURA,BRENDA DE LOS ANGELES	27432424923	00540007200977000880000001951004	4/9/2025	$ 42.199,26
30679636037	DIAZ,ENZO NAHUEL	20426771420	00540007203266000880000002026668	4/9/2025	$ 84.567,55
30679636037	GARCIA DIAZ,KEVIN ALEXANDER	20946521001	00540007203266000880000002026804	4/9/2025	$ 84.567,55
30679636037	VELAZQUEZ,MARCELO DANIEL	20262668747	00540007203266000880000002027104	4/9/2025	$ 84.567,55
30679636037	MANSILLA MONROY,VALERIA SOLEDA	27340998095	00540007204597000880000001858954	4/9/2025	$ 29.203,46
30679636037	DIAZ,LEANDRO NICOLAS	23353521209	00540007205750000880000004600590	4/9/2025	$ 29.203,46
30679636037	CISNEROS,NICOLAS URIEL	20468121256	00540007200755000880000004919568	4/9/2025	$ 29.203,46
30679636037	ROMANO,IVAN ALEJANDRO	20401921835	00540007207275000880000001702886	4/9/2025	$ 29.203,46
30679636037	LLANOS SALVADOR,JUAN CARLOS	20930362094	00540007201758000880000025402122	4/9/2025	$ 1.025.373,81
30679636037	RIOS,CESAR GUILLERMO	20277245435	00540007200007000880000040346504	4/9/2025	$ 729.078,34
30679636037	GOMEZ,DIEGO FABIAN	23280285889	00540007207923000300000003146533	4/9/2025	$ 1.011.715,08
30679636037	MILLA IR,CARLOS DAVID	20283987834	00540007205514000300000035320015	4/9/2025	$ 1.256.366,25
30679636037	BECERRA,MARIANO DANTE	20245117117	00540007200687000880000016318540	4/9/2025	$ 1.231.668,85
30679636037	ACOSTA,CESAR GABRIEL	20172471367	00540007200366000300000000837483	4/9/2025	$ 1.025.273,81
30679636037	MORA,RUBEN ANGEL	20267717665	00540007200489000880000014779372	4/9/2025	$ 1.025.373,81
30679636037	DIELSCHNEIDER,ALEXIS IVAN	20271034696	00540007201024000880000037923840	4/9/2025	$ 1.169.489,14
30679636037	SAVINO,GERARDO ADRIAN	23315310199	00540007205026000880000035682486	4/9/2025	$ 1.151.015,54
30679636037	BEGUIRISTAIN,JAVIER EDGARDO	20925260372	00540007200007000880000040483940	4/9/2025	$ 1.921.101,40
30679636037	CARO,MARIO DE JESUS	20148181226	00540007200007000880000040484172	4/9/2025	$ 1.229.882,19
30679636037	TENIS ROMERO,LEON NATANAHEL	23428280059	00540007200007000880000040484790	4/9/2025	$ 1.015.683,39
30679636037	GIL,LUIS ALBERTO	20174032964	00540007200007000880000040493736	4/9/2025	$ 1.167.428,23
30679636037	ESPINA DOMINGUEZ,SEBASTIAN ELY	20959577251	00540007200601000880000037788236	4/9/2025	$ 1.381.614,42
30679636037	AHUMADA LUCENA,RUBEN DARIO	20255887263	00540007201185000880000021263336	4/9/2025	$ 1.118.071,67
30679636037	ORTEGA,ARIEL SEBASTIAN	20264638705	00540007200489000880000014844418	4/9/2025	$ 1.015.783,39
30679636037	RUIZ,ANGEL HUGO	20202675027	00540007205699000880000035396068	4/9/2025	$ 1.424.751,65
30679636037	INSAURRALDE,EDGARDO DANIEL	20293441562	00540007200939000880000040511722	4/9/2025	$ 1.337.683,39
30679636037	CABALLOL,JONATAN LEONARDO	20337108599	00540007205064000300000035273647	4/9/2025	$ 986.921,89
30679636037	AMAT,PABLO EZEQUIEL	20349853931	00540007200052000880000040038904	4/9/2025	$ 1.006.192,97
30679636037	SOPLAN,DIEGO RUBEN	20242963343	00540007200052000880000017675486	4/9/2025	$ 1.304.521,59
30679636037	PADIN,MAXIMILIANO	20336662614	00540007201734000880000024411640	4/9/2025	$ 1.129.995,73
30679636037	BAREA,RINALDI HIPOLITO	20402499266	00540007200663000880000017669586	4/9/2025	$ 1.056.702,73
30679636037	MORALES BERROTERAN,ESNEIDER	20957776184	00540007201628000880000036889022	4/9/2025	$ 1.411.572,45

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	ELENA,JULIO CESAR	20376230717	00540007200762000880000014549290	4/9/2025	$ 746.404,22
30679636037	CARRASCO SEVERICH,JULIAN ELOY	27191036471	00540007201765000300000037531301	4/9/2025	$ 369.016,86
30679636037	CALDERON,CLAUDIO MARTIN	20293138304	00540007201475000880000040314086	4/9/2025	$ 657.963,64
30679636037	OJEDA,SERGIO DANIEL	20352858170	00540007201000000880000025423004	4/9/2025	$ 755.746,31
30679636037	ESCUBILLA,DIEGO LUIS	20248484951	00540007201444000880000028349172	4/9/2025	$ 757.761,16
30679636037	QUI ONEZ,NESTOR DARIO	20284788037	00540007202102000880000034208854	4/9/2025	$ 740.073,51
30679636037	AGUILAR,VALERIA NANCY	27280386028	00540007200847000880000045329322	4/9/2025	$ 369.016,86
30679636037	MOLFESE,JUAN EMMANUEL	20325462281	00540007200762000880000014575918	4/9/2025	$ 766.116,42
30679636037	MAIDANA,SERGIO ARIEL	20337061487	00540007202065000300000001527497	4/9/2025	$ 740.073,51
30679636037	PONCE DE LEON,ADRIAN EZEQUIEL	20350750534	00540007205705000300000035147601	4/9/2025	$ 867.435,70
30679636037	ULLOA,MARCELO ARIEL	20267898791	00540007200007000880000017772286	4/9/2025	$ 744.036,78
30679636037	MEDINA,BLANCA BEATRIZ	27235804722	00540007200007000880000017771986	4/9/2025	$ 697.830,58
30679636037	OJEDA,LEONARDO ROBERTO	20304031701	00540007201000000880000025510636	4/9/2025	$ 725.464,84
30679636037	KOLMAN,LUCIANA DANIELA	27381740078	00540007201352000300000002251247	4/9/2025	$ 393.350,88
30679636037	ROGALSKY,ARIANA ISABEL	27404972397	00540007200151000880000041859904	4/9/2025	$ 372.982,14
30679636037	VAZQUEZ VALLEJOS,MARTA CAROLIN	23942646054	00540007203662000880000000280136	4/9/2025	$ 683.629,20
30679636037	QUIROGA,DIEGO MAXIMILIANO	20307332656	00540007203723000880000034244436	4/9/2025	$ 881.699,67
30679636037	MARTINEZ,SANDRA CELESTE	27340516546	00540007200755000300000001381729	4/9/2025	$ 369.109,26
30679636037	VIRACA ESCOBAR,NANCY FANNY	27939421926	00540007200250000880000014666122	4/9/2025	$ 384.100,52
30679636037	CHAVEZ,MARTIN ALBERTO	20274766795	00540007200540000880000012613304	4/9/2025	$ 692.535,65
30679636037	SILVA,NORALI NORMA	27221166340	00540007200199000880000012578018	4/9/2025	$ 740.073,51
30679636037	AGUIRRE,MONICA MABEL	27222959336	00540007200342000300000036523901	4/9/2025	$ 448.712,78
30679636037	RAMOS,HECTOR DAVID	20202146695	00540007200250000300000037042201	4/9/2025	$ 646.877,55
30679636037	BENITE,OSCAR ARIEL LUJAN	20313337872	00540007200458000880000014797804	4/9/2025	$ 644.990,22
30679636037	TEVEZ,FABIANA SANDRA	27222410385	00540007201093000300000001612429	4/9/2025	$ 602.300,79
30679636037	AREVALO,MARIANA NOEMI	27242624969	00540007200779000880000037860404	4/9/2025	$ 764.422,16
30679636037	GUTIERREZ,PEDRO JAVIER	23264376009	00540007207848000300000002764129	4/9/2025	$ 645.849,32
30679636037	CORREA,LAURA NOEMI	27411360763	00540007200007000880000043006490	4/9/2025	$ 734.112,79
30679636037	SOLIS,EVELINA	27366924901	00540007200007000880000043008236	4/9/2025	$ 737.822,32
30679636037	ANTUNEZ,GREGORIO NORBERTO	20204670200	00540007200007000880000043006018	4/9/2025	$ 737.822,32
30679636037	RIOS,MARIA DEL CARMEN	27225919882	00540007200939000880000040518068	4/9/2025	$ 737.822,32
30679636037	CORDOBA,JUAN MANUEL	20331596516	00540007200762000880000015125518	4/9/2025	$ 841.454,68
30679636037	CEJAS,ROSALIA ISABEL	23272070954	00540007202065000880000045781636	4/9/2025	$ 734.112,79
30679636037	PONCE,DAVID ALEJANDRO	23307146649	00540007207695000300000004317451	4/9/2025	$ 734.112,79
30679636037	IBARRA,SERGIO OSCAR	20356062974	00540007200717000880000016182118	4/9/2025	$ 760.335,19
30679636037	CAZUZA,ANDREA DEL VALLE	23243090504	00540007202645000880000034380268	4/9/2025	$ 472.192,85
30679636037	ROLDAN,PAOLA SILVANA	27351062741	00540007201512000880000025623190	4/9/2025	$ 472.192,85
30679636037	LEIVA,ROSA ELENA	27311262179	00540007202645000880000034380404	4/9/2025	$ 599.660,47
30679636037	ROLDAN,LURDES FERNANDA	27338166953	00540007201512000880000025623022	4/9/2025	$ 472.192,85
30679636037	PACHECO,PAMELA MAGALI	27292825426	00540007202867000880000040148490	4/9/2025	$ 1.130.481,43
30679636037	ZAMORA,ANDREA ELIANA	27376887095	00540007204320000880000032957604	4/9/2025	$ 676.290,52
30679636037	CARDENAS,HECTOR EDUARDO	20183766814	00540007201000000880000026252368	4/9/2025	$ 809.768,72
30679636037	CORTEZ,SILVIA MARGARITA	27282687831	00540007201994000880000026020518	4/9/2025	$ 330.604,97
30679636037	RIVERO,BRAIAN ALBERTO	20383924112	00540007200793000880000080312440	4/9/2025	$ 631.950,52
30679636037	CISNERO,MELINA AYELEN	27363015935	00540007200762000880000015137140	4/9/2025	$ 816.356,71
30679636037	BENITEZ,GONZALO RODRIGO	20304116782	00540007200793000880000080312136	4/9/2025	$ 730.149,52

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LAURICELLA,CAROLA CRISTINA	27304313515	00540007200717000880000017796136	4/9/2025	$ 616.794,36
30679636037	VILLARREAL,RAMON ANTONIO	20323801747	00540007204313000880000032946822	4/9/2025	$ 730.149,52
30679636037	CORBELLA,LILIANA MONICA	27282871837	00540007202676000880000000736622	4/9/2025	$ 362.413,42
30679636037	DEBORTOLI,YESICA ISABEL	27311611734	00540007204702000880000032745818	4/9/2025	$ 366.977,41
30679636037	DEFILIPPI,MARIELA ALEJANDRA	24342169445	00540007204825000880000000189754	4/9/2025	$ 362.672,38
30679636037	IOVANOVITZ,DEBORA SOLEDAD	27263624586	00540007204306000880000000642372	4/9/2025	$ 618.468,21
30679636037	LEVATO,ANTONELA LUJAN	27349507450	00540007204740000880000035718804	4/9/2025	$ 366.637,66
30679636037	LOPEZ,BRENDA DAIANA	27411329793	00540007204887000880000000352822	4/9/2025	$ 364.226,15
30679636037	RODRIGUEZ,BRAIAN GUILLERMO	20389218120	00540007204825000880000000189822	4/9/2025	$ 368.191,43
30679636037	GONZALEZ,RODRIGO DAMIAN	24398453219	00540007204863000880000004514572	4/9/2025	$ 725.632,78
30679636037	GALEANO,CAMILA BELEN	27411039329	00540007204337000880000000371036	4/9/2025	$ 137.805,15
30679636037	SEQUEIRA,VERONICA LORENA	27244856549	00540007201581000880000001064186	4/9/2025	$ 364.226,15
30679636037	KONRADI,JUANA CRISTINA	27370059085	00540007201352000880000016656372	4/9/2025	$ 364.226,15
30679636037	VOGLINO,PAULA FABIANA	23259948304	00540007201352000880000016653304	4/9/2025	$ 364.226,15
30679636037	FUENTES,CAROLINA NATACHA	27297761779	00540007201352000880000016653168	4/9/2025	$ 730.149,52
30679636037	KONRADI,PATRICIA SUSANA	27331765355	00540007201352000880000016656440	4/9/2025	$ 730.149,52
30679636037	ZACARIAS,MONICA MABEL	27209276432	00540007201529000880000023819636	4/9/2025	$ 233.963,35
30679636037	HOYOS,CINTIA SOLEDAD	27340057576	00540007201086000880000001499236	4/9/2025	$ 338.230,95
30679636037	OLIVA,ANDREA SOLEDAD	27338989771	00540007200670000880000040488754	4/9/2025	$ 364.226,15
30679636037	CABRAL,GUILLERMO ANTONIO	20387041312	00540007200670000880000040487904	4/9/2025	$ 738.674,06
30679636037	GIMENEZ,GISELE ELISABET	27328099336	00540007204597000880000035653004	4/9/2025	$ 372.253,87
30679636037	SOSA,ANA LAURA	27255803536	00540007204597000880000035653240	4/9/2025	$ 744.096,74
30679636037	LIZARRAGA,ALDANA ELIZABETH	27382843598	00540007202126000880000040234418	4/9/2025	$ 730.954,18
30679636037	TALAVERA,ANDREA VERONICA	27301470989	00540007200670000880000040489122	4/9/2025	$ 734.112,79
30679636037	MOREIRA ALONZO,MARLENE KARINA	27389542461	00540007200670000880000040488686	4/9/2025	$ 364.226,15
30679636037	CARBAJO,ROMINA DANIELA	27263465046	00540007200670000880000040504904	4/9/2025	$ 730.149,52
30679636037	PORRES,ALEXIS EMANUEL	20371239821	00540007207923000880000004994790	4/9/2025	$ 29.203,46
30679636037	CHIAPPARA,CLARA	27423985971	00540007204481000880000000532268	4/9/2025	$ 28.834,21
30679636037	ACOSTA RODRIGUEZ,CELESTE ANABE	27467019193	00540007204320000880000004256618	4/9/2025	$ 42.283,77
30679636037	DUARTE RECALDE,LUZ MILAGROS	23949516814	00540007204320000880000004256854	4/9/2025	$ 42.283,77
30679636037	VODOPIVEC,TAMARA ALEJANDRA	27422374332	00540007204320000880000004256472	4/9/2025	$ 42.547,85
30679636037	ROBLES,ROCIO BELEN	27420760774	00540007204320000880000004256786	4/9/2025	$ 42.283,77
30679636037	FERREYRA,GABRIEL ALEJANDRO	20190139477	00540007205538000880000001088722	4/9/2025	$ 21.099,64
30679636037	FONTAN,GRISELDA SOLEDAD	27433841617	00540007200380000880000005789218	4/9/2025	$ 21.099,64
30679636037	CRUDO,LILIANA ELIZABETH	27283846364	00540007201697000880000002124072	4/9/2025	$ 21.099,64
30679636037	VALDIVIA,NATALIA MARIELA	23305050334	00540007201765000880000001927672	4/9/2025	$ 21.099,64
30679636037	ALEGRIA,SOFIA	24378267907	00540007200977000880000001951240	4/9/2025	$ 21.099,64
30679636037	BARRETO,MIRIAM GABRIELA	27381147350	00540007203266000880000002027036	4/9/2025	$ 42.283,77
30679636037	ESPINOLA SAMANIEGO,YAQUELINE F	27954838132	00540007200977000880000001951172	4/9/2025	$ 42.795,29
30679636037	GABBA,EDELMA CLAIRE	27337153440	00540007204320000880000004256540	4/9/2025	$ 42.283,77
30679636037	RAMIREZ,TAMARA AYELEN	27388955932	00540007200250000880000001590168	4/9/2025	$ 42.283,77
30679636037	MAMANI,MARIA YOLANDA	23220082954	00540007201505000880000004886590	4/9/2025	$ 3.677,72
30679636037	MORAN,DAVID ALEJANDRO	20437067873	00540007203655000880000003027554	4/9/2025	$ 10.544,31
30679636037	ESTRADA,MARCELO EXEQUIEL	20425636902	00540007203266000880000002026736	4/9/2025	$ 42.283,77
30679636037	LARREA,KAREN JULIETA	27484948572	00540007203266000880000002026972	4/9/2025	$ 7.980,74
30679636037	PIEDRABUENA,THIAGO NAHUEL	20477896260	00540007200793000880000003893968	4/9/2025	$ 42.795,29

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MEDINA,MIGUEL EDUARDO	20923552155	00540007203266000880000037797586	4/9/2025	$ 469.288,35
30679636037	PELLEGRINO,DAMIAN RICARDO	20251290742	00540002900506000100000601099657	4/9/2025	$ 392.172,15
30679636037	PORTILLO,CARLOS ALBERTO	20243444722	00540007200007000880000065273618	4/9/2025	$ 1.006.092,97
30679636037	SCHIAFFINO,LUCIANO GABRIEL	20358678883	00540007204597000880000036033986	4/9/2025	$ 1.082.435,88
30679636037	LEGUIZAMON,ANGEL RAMON	20182249638	00540007201567000880000040016272	4/9/2025	$ 895.848,06
30679636037	VIGOLO,LUCAS LUIS	20257309011	00540007205026000880000035536622	4/9/2025	$ 1.012.382,66
30679636037	MARTINEZ,RUBEN ALFREDO	20293501026	00540007205125000880000035370686	4/9/2025	$ 1.006.092,97
30679636037	MEDINA,GABRIEL SEBASTIAN	23349525569	00540007204788000300000001233129	4/9/2025	$ 1.003.068,16
30679636037	SAUCO,JONATAN EMANUEL	20356450079	00540007201567000880000039697372	4/9/2025	$ 996.502,58
30679636037	GUZMAN,LUIS DANIEL	20180783955	00540007200441000880000037722836	4/9/2025	$ 1.025.147,02
30679636037	BREGANTE,ALEJANDRO ANIBAL	20267562017	00540007205019000880000005962936	4/9/2025	$ 986.912,15
30679636037	D ASCENZO,GABRIEL	20389922375	00540007200007000880000065810172	4/9/2025	$ 986.912,15
30679636037	OLIVA MEDINA,ALVARO GIANCARLO	20444825619	00540007200441000880000037778822	4/9/2025	$ 986.912,15
30679636037	QUINTEROS,LUIS MARCELO	20292488891	00540007200144000880000037965086	4/9/2025	$ 1.062.562,84
30679636037	BENITES,GABRIEL ANGEL	20258972318	00540007201093000880000036622854	4/9/2025	$ 974.718,81
30679636037	VERA ESPINOLA,ALEXIS DAVID	20947169425	00540007200052000880000040476436	4/9/2025	$ 1.022.215,82
30679636037	GOMEZ,JORGE FERNANDO	20364524669	00540007202171000880000037005322	4/9/2025	$ 986.912,15
30679636037	BENITEZ,LEANDRO GASTON	20344939021	00540007202171000880000037006240	4/9/2025	$ 1.104.948,62
30679636037	PEREZ,MAURO HECTOR	20315977240	00540007200007000880000065943904	4/9/2025	$ 1.064.926,93
30679636037	PIRIZ,ARIEL HERNAN	20259325804	00540007200885000880000001861886	4/9/2025	$ 811.892,27
30679636037	MOREIRA,FEDERICO MAXIMILIANO	20278143180	00540007204085000880000036241268	4/9/2025	$ 987.012,15
30679636037	JAIME,RICARDO RAUL	20323896454	00540007204085000880000036241336	4/9/2025	$ 1.124.218,27
30679636037	DIAZ,TOBIAS ARIEL	20442998818	00540007200007000880000066004718	4/9/2025	$ 986.912,15
30679636037	PEREYRA,RAMON HECTOR	20249869873	00540007200007000880000066004404	4/9/2025	$ 1.022.373,42
30679636037	SMRDEL,MARCELO JORGE	20222275823	00540007200441000880000037824518	4/9/2025	$ 999.087,15
30679636037	ARCE,JULIAN	20364296968	00540007200649000880000038162486	4/9/2025	$ 1.043.750,17
30679636037	GUZMAN,ESTEFANIA ALEJANDRA	27343856925	00540007200595000880000039871086	4/9/2025	$ 943.046,38
30679636037	TIRADO ARRESTEGUI,MIRNA AMANDA	27939707528	00540007201000000880000025511486	4/9/2025	$ 333.998,61
30679636037	BENITEZ GONZALEZ,PATRICIA BEAT	27946397283	00540007200557000300000037095083	4/9/2025	$ 839.215,21
30679636037	ALMIRON,JOSE LUIS	20232723050	00540007201758000880000025098022	4/9/2025	$ 756.666,74
30679636037	GOMEZ,VIVIANA HAYDEE	27296689438	00540007207404000300000000246465	4/9/2025	$ 678.533,51
30679636037	SAUCEDO,VICTOR OSCAR	20294149644	00540007207404000300000000246915	4/9/2025	$ 369.016,86
30679636037	ALVAREZ,MERCEDES ADRIANA	27284217301	00540007207404000300000000246151	4/9/2025	$ 778.016,90
30679636037	BRIONES ESPINOZA,OSCAR MARCELO	20929876955	00540007200595000880000039869904	4/9/2025	$ 744.036,78
30679636037	ROLDAN,CARLOS ALBERTO	20301984643	00540007200397000880000014871504	4/9/2025	$ 421.819,33
30679636037	VERGARA GOMEZ,ETELINDA DEL CAR	27931058296	00540007201246000880000038857618	4/9/2025	$ 597.914,33
30679636037	DELLA MORA,ADRIANA MABEL	27249389191	00540007201185000880000040921868	4/9/2025	$ 860.384,83
30679636037	VILLALEN NAHUELCHEO,DIEGO SEBA	20342231897	00540007201246000300000002733383	4/9/2025	$ 1.114.689,48
30679636037	ISLA REYES,LORENA DEL CARMEN	23929454324	00540007201246000300000002732847	4/9/2025	$ 500.976,06
30679636037	BAIGORRIA,MANUEL ANTONIO	20174627151	00540007201567000880000024470568	4/9/2025	$ 362.283,30
30679636037	MARTINEZ,LUIS OSCAR	23282508109	00540007201758000880000036778854	4/9/2025	$ 771.679,11
30679636037	AZCONA,GLADYS ANALIA	27287430146	00540007200069000880000039159904	4/9/2025	$ 458.712,78
30679636037	OLGUIN,ALAN ANDRES	24383012941	00540007200540000880000012623336	4/9/2025	$ 746.495,98
30679636037	LOPEZ,SANTIAGO GABRIEL	20357198373	00540007200540000880000012626922	4/9/2025	$ 692.922,79
30679636037	ACEVEDO,SILVIA LILIANA	27335446823	00540007200823000880000044049386	4/9/2025	$ 487.485,44
30679636037	RODRIGUEZ,CLAUDIA BEATRIZ	23269513004	00540007203266000300000037032279	4/9/2025	$ 367.583,06

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	COLMAN,ROSA	27344122011	00540007200755000880000038681336	4/9/2025	$ 790.077,24
30679636037	PFEILER,RAMON ANTONIO	20278065635	00540007200151000880000042090836	4/9/2025	$ 734.173,51
30679636037	ALBARRACIN,GABRIELA ADRIANA	27280679130	00540007200441000880000014397318	4/9/2025	$ 792.038,38
30679636037	SOTELO,ZULMA BIBIANA	27216622214	00540007200441000880000014399086	4/9/2025	$ 740.073,51
30679636037	DUSSAU,PATRICIA CRISTINA	27378120484	00540007200441000880000014554722	4/9/2025	$ 731.922,32
30679636037	MEDINA,SANDRA EVANGELINA	23200010604	00540007200007000880000043049318	4/9/2025	$ 475.802,21
30679636037	CABRERA,RAUL ALBERTO	20334316182	00540007204627000880000032489318	4/9/2025	$ 400.625,85
30679636037	MEDINA,ALICIA ALEJANDRA	27290708260	00540007204320000880000003659272	4/9/2025	$ 730.149,52
30679636037	GUARNOCHEA,SOLEDAD ELISABET	27328260854	00540007200199000300000012825715	4/9/2025	$ 903.700,00
30679636037	QUIROGA,MARCOS DARIO	20364830271	00540007200977000880000001786022	4/9/2025	$ 815.279,32
30679636037	CEJAS,OMAR ALEJANDRO	20424207706	00540007200908000880000001759868	4/9/2025	$ 756.371,92
30679636037	PEREZ,SERGIO DAMIAN	20424097528	00540007203914000880000001884818	4/9/2025	$ 553.467,63
30679636037	MACHUCA,MIRTA BEATRIZ	27180290554	00540007200052000880000016843086	4/9/2025	$ 778.578,65
30679636037	LEDESMA,MARCELO JULIAN	20365849529	00540007204627000880000036870086	4/9/2025	$ 515.284,64
30679636037	BRIZUELA,MARIA INES	27216281646	00540007200663000880000042889722	4/9/2025	$ 351.802,49
30679636037	RODRIGUEZ,SABRINA ELIZABETH	23309945654	00540007200854000880000000943918	4/9/2025	$ 1.045.389,30
30679636037	CAGNONI,RODRIGO FABIAN	23394097969	00540007200007000880000061365454	4/9/2025	$ 1.112.471,96
30679636037	GONZALEZ,JORGELINA DEL CARMEN	27297721351	00540007201888000880000037475518	4/9/2025	$ 403.291,55
30679636037	AVELDA O,LUCIA VICTORIA	27433906840	00540007204320000880000035944090	4/9/2025	$ 755.467,39
30679636037	ARZAMENDIA,PABLO DAVID	20335044941	00540007200007000880000066140854	4/9/2025	$ 750.603,74
30679636037	MOLINA,NESTOR ANDRES MARCELO	20230152226	00540007201161000880000036486018	4/9/2025	$ 367.155,57
30679636037	LEDESMA,EUGENIA LEONOR	27173767523	00540007200694000300000003432265	4/9/2025	$ 525.307,65
30679636037	PENA,EVELIN SABRINA	27283889632	00540007202775000880000038425086	4/9/2025	$ 782.682,19
30679636037	AYATINI,CAMILA JAZMIN	27445455089	00540007204269000880000035921518	4/9/2025	$ 727.467,39
30679636037	AGUILERA,MARIA FERNANDA	27415227391	00540007204559000880000035534336	4/9/2025	$ 473.050,10
30679636037	RASGIDO,ROSA CRISTINA	23205090304	00540007200694000880000043046340	4/9/2025	$ 384.929,64
30679636037	TRONCOSO,RAUL JESUS	20204868388	00540007204139000880000036171486	4/9/2025	$ 708.771,12
30679636037	ESPADA,JON ALEXIS	20422143387	00540007204139000880000036171554	4/9/2025	$ 734.730,29
30679636037	TORRES,ROCIO MAGALI	27373429991	00540007200670000880000040489290	4/9/2025	$ 332.394,88
30679636037	TOTARO,ANDREA EMILIA	23251552754	00540007200670000880000040489368	4/9/2025	$ 364.226,15
30679636037	PIETROBELLI,OLGA MARIELA	27232891691	00540007201208000880000001940604	4/9/2025	$ 364.226,15
30679636037	DEL CASTELLO,CANDELA YAEL	27421775333	00540007201208000880000001705236	4/9/2025	$ 334.651,26
30679636037	FRANCO,MARIA DE LOS ANGELES	27285504363	00540007201208000880000001941836	4/9/2025	$ 374.604,69
30679636037	BIANCO,JOSE FEDERICO	20416710393	00540007201734000880000000961990	4/9/2025	$ 420.399,08
30679636037	MOREY GUTIERREZ,SHEILA IVON	27403736193	00540007201550000880000001784972	4/9/2025	$ 361.980,69
30679636037	ROSALES,NATALIA AGUSTINA	27433042471	00540007201550000880000001785036	4/9/2025	$ 366.378,70
30679636037	GOMEZ,AGUST N FERNANDO	20449069103	00540007203594000880000000847340	4/9/2025	$ 362.413,42
30679636037	CODAGNONE,MARIA ANDREA	27262779667	00540007201550000880000023625068	4/9/2025	$ 137.905,15
30679636037	GRAFF,SONIA LUCIA	27375568492	00540007204986000880000000193290	4/9/2025	$ 137.805,15
30679636037	SARMIENTO,ELIAS AGUSTIN	20444529343	00540007202966000880000002233404	4/9/2025	$ 137.805,15
30679636037	PIAGGIO,WALTER MARCELO	20171680892	00540007205101000880000000259468	4/9/2025	$ 365.942,55
30679636037	REBAGLIATI FRANCOVI,MAYRA ALEJ	23397354504	00540007200007000880000063839968	4/9/2025	$ 237.238,93
30679636037	SOSA,JOSE DARIO	20351392771	00540007201758000880000003938490	4/9/2025	$ 389.381,27
30679636037	ARO,ANA MARIA DE DIOS	27421971477	00540007201758000880000003935972	4/9/2025	$ 740.465,26
30679636037	GASCO,BRISA	27423941990	00540007204320000880000003954186	4/9/2025	$ 369.177,88
30679636037	BRITEZ PINTO,EVELYN GUILLERMIN	27944363373	00540007204320000880000003953404	4/9/2025	$ 310.519,38

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MUNDEL,AGUSTIN EMANUEL	20407439105	00540007200946000880000002328740	4/9/2025	$ 743.457,83
30679636037	MAIGUA,OLGA DEL ROSARIO	27217035134	00540007200595000880000004330318	4/9/2025	$ 753.137,83
30679636037	COLQUE FUERTES,MAURO SEBASTIAN	20461193251	00540007200977000880000001695122	4/9/2025	$ 365.414,49
30679636037	DIAZ,MAXIMILIANO JOSE	20361642873	00540007203266000880000001511118	4/9/2025	$ 862.561,75
30679636037	HOLTZ MUNZINGER,ELIAS EMANUEL	20465042533	00540007203266000880000001510818	4/9/2025	$ 819.565,56
30679636037	PONCE,MATIAS GONZALO	20459978802	00540007200717000880000003355736	4/9/2025	$ 783.684,88
30679636037	MEDINA,MAXIMILIANO EXEQUIEL	23315160189	00540007201567000880000040090890	4/9/2025	$ 919.426,41
30679636037	ARGA ARAZ,FACUNDO ARIEL	20265976116	00540007201758000880000037835390	4/9/2025	$ 1.005.824,82
30679636037	OJEDA,SANTIAGO DAVID	20264867070	00540007204269000880000036006340	4/9/2025	$ 1.057.740,67
30679636037	GOMEZ LOPEZ,ARNALDO	20950002191	00540007201758000880000037863618	4/9/2025	$ 986.912,15
30679636037	FERNANDEZ UBEDA,BRUNO NICOLAS	20407158955	00540007200595000880000062060822	4/9/2025	$ 736.612,15
30679636037	DECIMA,NELSON JAVIER	20313492959	00540007200007000880000016858754	4/9/2025	$ 1.160.030,04
30679636037	MISA,BRAIAN WALTER	20380412560	00540007204801000880000035974536	4/9/2025	$ 965.346,79
30679636037	BARRIONUEVO,VICTOR ARIEL	20279278047	00540007200144000880000019092140	4/9/2025	$ 977.321,74
30679636037	JIMENEZ,NESTOR RAUL	23338914229	00540007200007000880000019752954	4/9/2025	$ 979.906,37
30679636037	GOMEZ AGUILAR,NARCISO	20213047222	00540007200007000880000019793104	4/9/2025	$ 1.063.360,82
30679636037	BARROS,GABRIEL SERGIO	20210149687	00540007200007000880000019792736	4/9/2025	$ 1.146.074,57
30679636037	MANDUCI,ESTEBAN	20261695538	00540007200366000880000003674972	4/9/2025	$ 1.001.562,42
30679636037	BRACUTO,FERNANDO EZEQUIEL	23291312659	00540007200007000880000019924104	4/9/2025	$ 1.103.078,75
30679636037	GARNICA,MARCELO EZEQUIEL	20365974552	00540007200052000880000003254736	4/9/2025	$ 967.731,37
30679636037	BRIZUELA GONZALEZ,CARLOS SEBAS	20940453713	00540007200793000880000003159468	4/9/2025	$ 955.774,80
30679636037	APPENNINO,FERNANDO NICOLAS	20249096793	00540007202126000880000032317868	4/9/2025	$ 1.109.981,26
30679636037	NESTEROWICZ,JUAN NAHUEL	20417097318	00540007204320000880000003672136	4/9/2025	$ 977.321,74
30679636037	NELLI,SANTIAGO ARIEL	20250607386	00540007202102000880000002599768	4/9/2025	$ 991.881,37
30679636037	VILLALBA ESTIGARRIBIA,RICARDO	20952220226	00540007201758000880000004056454	4/9/2025	$ 1.075.656,55
30679636037	RAMIREZ CAMARGO,EDWARDS SMITH	20632141670	00540007200397000880000001798036	4/9/2025	$ 1.251.597,60
30679636037	FISCHER,PEDRO SANTIAGO	20446777719	00540007201093000880000002749668	4/9/2025	$ 985.683,65
30679636037	SUAREZ,JHONATAN GUILLERMO DANI	20420998423	00540007204764000880000001337718	4/9/2025	$ 1.185.441,20
30679636037	CAVAGNINO,FACUNDO EZEQUIEL	23297899589	00540007204764000880000001340954	4/9/2025	$ 1.052.838,35
30679636037	PEREIRA,BLANCA ANA	27251957946	00540007205750000300000000404001	4/9/2025	$ 444.749,51
30679636037	MENDOZA,ARIEL JESUS	20343693835	00540007205750000300000000403879	4/9/2025	$ 744.036,78
30679636037	SILVEIRO,ROSA GRACIELA RAMONA	27216019755	00540007200007000880000065878554	4/9/2025	$ 745.662,65
30679636037	URUNAGA,TANIA AYELEN	27366264588	00540007205781000300000035006829	4/9/2025	$ 667.384,29
30679636037	MOYA,MARCELO SANDRO	20217144052	00540007201475000300000037453579	4/9/2025	$ 893.083,70
30679636037	ALCARAS,MARIA ESTHER	27291034239	00540007204542000880000040013686	4/9/2025	$ 775.760,06
30679636037	LOPEZ,JUAN ANTONIO	20327649761	00540007205149000300000035154665	4/9/2025	$ 852.978,28
30679636037	HERRERA,FRANCIA MILAGROS ROSA	27950566723	00540007204542000880000040088886	4/9/2025	$ 740.073,51
30679636037	ESPINOZA,CLAUDIA NOEMI	27186385107	00540007201185000880000020189354	4/9/2025	$ 748.613,58
30679636037	CELLIO,VALERIA ALEJANDRA	23274519134	00540007204542000880000040100904	4/9/2025	$ 740.073,51
30679636037	NOGUERA,MARIA DEL ROSARIO	27251055136	00540007200359000880000038326822	4/9/2025	$ 913.964,92
30679636037	CUTULI,SEBASTIAN EZEQUIEL	20352084027	00540007200410000880000014548136	4/9/2025	$ 558.488,53
30679636037	ROMERO,NICOLAS EMANUEL	20385832010	00540007201253000880000025531754	4/9/2025	$ 680.635,46
30679636037	MIRANDA,HECTOR OSVALDO	20385606282	00540007205019000300000035071715	4/9/2025	$ 799.869,50
30679636037	GIMENEZ,JORGE EDUARDO	20272500186	00540007204863000300000000228179	4/9/2025	$ 671.059,79
30679636037	ORTIZ,MARIA FERNANDA	27258812633	00540007204320000880000032670604	4/9/2025	$ 682.052,51
30679636037	SAUCEDO ORTIZ,ROLANDO JAVIER	20945261588	00540007200595000880000039897468	4/9/2025	$ 771.679,11

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	MAGALLAN,LUCAS MATIAS	20320280622	00540007200885000300000038286965	4/9/2025	$ 848.472,21
30679636037	GRANJE,ELENA ELOISA	27288905326	00540007207671000300000000448847	4/9/2025	$ 737.331,39
30679636037	GONZALEZ,IVANA SOLEDAD	27356339288	00540007200489000300000001035497	4/9/2025	$ 369.745,17
30679636037	RAMIREZ GALEANO,CEBERIANA	27949771720	00540007200250000880000014710072	4/9/2025	$ 738.403,38
30679636037	LAUCERI,JESICA VANINA	27346286844	00540007203716000880000034178090	4/9/2025	$ 362.020,79
30679636037	JARC,ESTELA NORMA	27289011256	00540007200861000880000037826118	4/9/2025	$ 733.368,12
30679636037	GONZALEZ,WALTER DARIO	20353318692	00540007200250000880000014709504	4/9/2025	$ 766.693,27
30679636037	PEREIRA,CRISTIAN JAVIER	23315532159	00540007200069000880000038704822	4/9/2025	$ 743.467,39
30679636037	VILLAGRAN,JOSE ANGEL	20304165724	00540007200069000880000038705122	4/9/2025	$ 742.667,39
30679636037	MERELES,MARIA DEL CARMEN	27281415188	00540007207404000880000035767172	4/9/2025	$ 335.320,12
30679636037	LOPEZ,MARIA MAGDALENA	27281635854	00540007205002000880000035874218	4/9/2025	$ 772.609,56
30679636037	MONTENEGRO,MARIO HECTOR	20172548572	00540007203266000880000037575386	4/9/2025	$ 781.588,64
30679636037	ARGUELLO,ZAIRA JENIFER	27392735165	00540007203266000880000037619068	4/9/2025	$ 727.467,39
30679636037	DECIMA,YESICA BELEN	27400778200	00540007203266000880000037618904	4/9/2025	$ 717.202,02
30679636037	AYALA,PAULA AYELEN	27425454337	00540007204320000880000036035104	4/9/2025	$ 647.665,73
30679636037	CHAVERO BARANOVICH,JUAN MAURIC	23428380169	00540007203266000880000037623290	4/9/2025	$ 722.884,93
30679636037	MU OZ,HERNAN EZEQUIEL	20412103727	00540007203266000880000037623504	4/9/2025	$ 649.335,88
30679636037	PERALTA TELLO,NADIA ESPERANZA	27385048187	00540007203747000300000004742679	4/9/2025	$ 792.560,47
30679636037	REY PRADO,ROCIO DEL PILAR	27940776231	00540007200793000880000037131986	4/9/2025	$ 634.415,41
30679636037	BENITEZ,GUIDO ARNALDO	20324431560	00540007203266000880000037647768	4/9/2025	$ 463.573,40
30679636037	CABRERA,LEONEL ISAIAS	20438627856	00540007203266000880000037660554	4/9/2025	$ 677.129,50
30679636037	SITTA,GABRIELA MARIA	27272294122	00540007201123000880000037356154	4/9/2025	$ 361.156,70
30679636037	AGUILA,CESAR OMAR	20284034768	00540007201406000300000005894515	4/9/2025	$ 1.136.370,19
30679636037	PAGANELLI,AGUSTIN EZEQUIEL	20412020740	00540007203266000880000037685704	4/9/2025	$ 764.825,06
30679636037	BARRERA,MARINA DANISA	23326377074	00540007204320000880000036062122	4/9/2025	$ 534.860,77
30679636037	SAMANIEGO,FLORENCIA ANGELICA	27366856884	00540007204320000880000036060836	4/9/2025	$ 775.791,69
30679636037	ROBLEDO,MATIAS ALEJANDRO	20409978194	00540007204320000880000036061068	4/9/2025	$ 727.467,39
30679636037	JIMENEZ,SOFIA BELEN	27376606487	00540007203266000880000037686318	4/9/2025	$ 775.696,47
30679636037	IBA EZ,BLANCA NOEMI	27303260639	00540007203266000880000037692836	4/9/2025	$ 568.246,31
30679636037	DIAZ,MACARENA BELEN	27401495121	00540007201659000880000042482204	4/9/2025	$ 458.803,44
30679636037	MENDOZA,LUCIA NOEMI	27358620499	00540007205019000880000002813572	4/9/2025	$ 362.931,33
30679636037	ALMIRON,LUCAS JAVIER	20373453375	00540007202805000880000001431854	4/9/2025	$ 760.888,42
30679636037	PEREZ,DANIEL ALBERTO	20450104540	00540007203266000880000001520222	4/9/2025	$ 368.977,39
30679636037	APAZA VILLCA,JUAN CARLOS	20467580893	00540007203266000880000001511286	4/9/2025	$ 372.887,61
30679636037	TEJEDA,JESSICA YANINA	23384256244	00540007200847000880000003361186	4/9/2025	$ 365.414,49
30679636037	ALMARAZ,ELIAS ARIEL	23467468359	00540007203266000880000001515868	4/9/2025	$ 802.740,95
30679636037	CENTURION,FRANCO NAHUEL	23469544419	00540007200991000880000003988136	4/9/2025	$ 384.918,93
30679636037	SALINAS,TOMAS ADOLFO	20428360134	00540007203693000880000000588490	4/9/2025	$ 725.096,66
30679636037	CORIA,SILVIA NORMA	27207438761	00540007207381000880000002286804	4/9/2025	$ 359.408,01
30679636037	OTHEGUY,CINTIA ROMINA	27377666033	00540007203693000880000000598804	4/9/2025	$ 437.100,86
30679636037	ANDRADE,CLAUDIA LILIANA	27252459591	00540007200144000880000004525354	4/9/2025	$ 725.096,66
30679636037	VEGA,JONATHAN NAHUEL	20375421012	00540007203266000880000001548822	4/9/2025	$ 666.947,62
30679636037	SARZOSA MAFLA,MATTEO DAVID	20961666997	00540007204320000880000004030386	4/9/2025	$ 749.096,66
30679636037	AQUINO,CAROLINA ALEJANDRA	27224082350	00540007205125000880000000827454	4/9/2025	$ 361.286,54
30679636037	CAMISONI,FLORENCIA LUDMILA	27459945445	00540007200847000880000003391936	4/9/2025	$ 365.414,49
30679636037	DIAZ,ALEJANDRA FABIANA	27227390625	00540007200755000880000004462840	4/9/2025	$ 365.414,49

EMPRESA	NOMBRE	CUIL	N° INSTRUMENTO DE PAGO	FECHA	IMPORTE
30679636037	LOPEZ,CRISTIAN MIGUEL	20380072964	00540007200717000880000003485422	4/9/2025	$ 864.110,70
30679636037	CHUMBA,EUGENIA SOLEDAD	27317984036	00540007202089000880000001490222	4/9/2025	$ 317.505,46
30679636037	GUERRERO,CRISTIAN ANDRES	20373500438	00540007203662000880000000698054	4/9/2025	$ 361.721,98
30679636037	ABAYAY,JONATHAN MATEO	20469377297	00540007201758000880000004064268	4/9/2025	$ 725.096,66
30679636037	ESTEVEZ AMARO,RADIMIR ANTONIO	20959522740	00540007200144000880000004594822	4/9/2025	$ 732.769,46
30679636037	RIVERA RIVERA,FELIPE ANDRES	20945206439	00540007202102000880000002786922	4/9/2025	$ 560.820,29
30679636037	LEDESMA,BRISA ABIGAIL	27461836599	00540007200144000880000004597036	4/9/2025	$ 300.484,56
30679636037	ANDINO,ROMINA GISELLE	27188940140	00540007200717000880000003538904	4/9/2025	$ 683.960,24
30679636037	GONZALEZ,ROMINA INES	27338955915	00540007201826000880000003936036	4/9/2025	$ 361.721,98
30679636037	SAVIOZ,SERGIO DANIEL	20270266178	00540007201000000880000026050436	5/9/2025	$ 210.818,49
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800011	5/9/2025	$ 2.157.058,44
30679636037	LINDON,LUCIANO MIQUEAS	20421382957	00540002700182000200534396800011	5/9/2025	$ 342.941,56
30679636037	CARDUNER,FEDERICO LUCAS	20368082962	00540007203693000880000000710240	9/9/2025	$ 337.891,59
30679636037	SOLER,THIAGO URIEL	20478007575	00540007203266000880000001848854	9/9/2025	$ 67.406,26
30679636037	VILLALBA,ALCIDES	20308849547	00540007200557000880000037087890	9/9/2025	$ 240.697,21
30679636037	HERETICHE AYLLON,FABRICIO PAZ	20366864793	00540007204320000880000004223418	9/9/2025	$ 76.634,90
30679636037	CARDOZO,ALEXIS ADRIAN	20399640270	00540007203693000880000000761040	9/9/2025	$ 57.010,90
30679636037	GALVAN,GABRIELA ROSANA	27231912008	00540007204320000880000004230786	9/9/2025	$ 167.756,52
30679636037	BAIGORRIA,LUDMILA AILEN	27466894163	00540007202676000880000001022018	9/9/2025	$ 16.904,77
30679636037	VELAZQUEZ,MARCELO DANIEL	20262668747	00540007203266000880000002027104	9/9/2025	$ 189.045,22
30679636037	LARREA,KAREN JULIETA	27484948572	00540007203266000880000002026972	9/9/2025	$ 93.644,60
30679636037	YAKOBSON,SERGIO DARIO	20342280456	00540001701162000400000009679166	9/9/2025	$ 643.037,78
30679636037	HARO SEGURA,ELVIS CRISTHIAN	20950991209	00540001703311000400000052288595	9/9/2025	$ 162.143,71
30679636037	BRAVO,BRIAN NICOLAS	20428509693	00540001700688000400000035896982	9/9/2025	$ 336.935,32
30679636037	TORRES SANTANDER,MIRTA INES	27177771479	00540001703793000400000001294873	9/9/2025	$ 320.214,95
30679636037	BAEZ,IVANA LUJAN	27326919905	00540001700220000400000006364988	9/9/2025	$ 74.794,99
30679636037	SEGOVIA ARAYA,CAREN ABIGAIL	27410950168	00540001700879000400000045076703	9/9/2025	$ 190.948,43
30679636037	GOMEZ,CLAUDIA SUSANA	27322991342	00540028501105000400095497048808	9/9/2025	$ 183.463,35
30679636037	RIQUELME INOSTROZA,VALENTINA A	27190654120	00540001700800000400000041520174	9/9/2025	$ 102.496,09
30679636037	VERNI,GISELA ALEJANDRA	27323586689	00540001700176000400000007867004	9/9/2025	$ 47.236,09
30679636037	IOVANOVITZ,LEIDI MERI ITATI	23432026914	00540001703823000400000001386905	9/9/2025	$ 62.068,08
30679636037	MU OZ,DIEGO GABRIEL	20381308996	00540001400717000035010651650 51	9/9/2025	$ 5.052,04
30679636037	SALAZAR,SABRINA MILAGROS BELEN	27435745631	00540001701377000400000006091011	9/9/2025	$ 3.427,24
30679636037	ROJAS,FRANCO JAVIER	20409365273	00540001700176000400000007866872	9/9/2025	$ 83.146,44
30679636037	BARDALES BARDALES,ADELAYDA	23945184884	00540000700177000300040367869 22	9/9/2025	$ 384.592,90

La presente se extiende a vuestra expresa solicitud.

Atte.

MACARENA GÓMEZ

Banco Santander SA