BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES SETIEMBRE 2026 - BANCO SANTANDER RIO

Santander | Emisión de Pagos

Numero de Envío:

INFORMACIÓN DEL PAGO

Forma de pago	Orden de pago (Requerido para liquidaciones y retenciones)	Razón social del beneficiario (Opcional)	Tipo de documento	CUIT / CUIL	Fecha de pago	Importe del pago	Número de Instrumento del pago
T		ALVAREZ MAIDANA AURELIA SOLEDAD	CUIL	27310972288	06/10/2026	506255,00	072050338800003553518 6
T		AVELLANEDA MERCEDES BEATRIZ	CUIL	27273707897	06/10/2026	1270956,00	072006948000042071554
T		BLANCO SILVINA BEATRIZ	CUIL	27269720978	06/10/2026	288797,00	072047718800003626429 0
T		CAMACHO JUAN CARLOS	CUIL	20221804806	06/10/2026	1087022,00	072070158800003610697 2
T		CARDOZO MONICA PATRICIA	CUIL	27253208495	06/10/2026	980232,00	072044988800003263020 4
T		CARRIZO SOLANGE DENISE	CUIL	27460916769	06/10/2026	523223,00	072048188800000531544 0
T		DOMINGUEZ MARIA ELIZABETH	CUIL	27253557414	06/10/2026	531054,00	072007558800000494177 2
T		FRIAS VIRGINIA DEL CARMEN	CUIL	23233101974	06/10/2026	1318434,00	072036558800003411887 2
T		KRAMM EVELYN JEANETTE	CUIL	27427082836	06/10/2026	245877,00	072053548800003549911 8
T		MADRID LUIS MARCELO	CUIL	20246229768	06/10/2026	1296078,00	072006948800004203375 4
T		MUÑOZ LORENA SANDRA	CUIL	27257143703	06/10/2026	1589992,00	072070778800003508709 0
T		NIEVA MANUEL HORACIO	CUIL	20238260958	06/10/2026	1368368,00	072006948800003890040 4
T		ORTIZ FABIANA MARCELA	CUIL	23293383324	06/10/2026	793399,00	072023008800000363211 8
T		PAVEZ SILVIA EDITH	CUIL	27327615756	06/10/2026	421690,00	072049558800000019091 8
T		PEREZ DANILO IVAN	CUIL	20323547484	06/10/2026	886757,00	072044128800003508020 4
T		PORTILLO SILVIA VERONICA	CUIL	27280551258	06/10/2026	1132506,00	072028678800003807561 8
T		RUIZ FERNANDO SEGUNDO	CUIL	20280517926	06/10/2026	1403628,00	072006948800003890033 6
T		RUIZ JOSEFA BARTOLINA	CUIL	23219480504	06/10/2026	1286093,00	072006948800003890590 4
T		SANTIVAÑEZ ANGELICA FRANCISCA	CUIL	27185218762	06/10/2026	839878,00	072054608800004001405 4
T		SILVA NANCY ELIZABETH	CUIL	27200595128	06/10/2026	331484,00	072006188800003866618 6
T		SORIA JULIO ROBERTO	CUIL	20228777871	06/10/2026	1192065,00	072006943000011592133
T		SORIA ROQUE HUMBERTO	CUIL	20223160760	06/10/2026	922006,00	072006878800003872075 4
T		VALDIVIA NATALIA MARIELA	CUIL	23305050334	06/10/2026	566815,00	072017658800001927672
T		VILLAGRAN PABLO EMANUEL	CUIL	20366680072	06/10/2026	512821,00	072006948800004294711 8

KONRAD GEBAUER
GERENTE ADMINISTRADOR
BETA S.R.L.

Septiembre 2026

SUPERVIELLE

DETALLE DE PAGO DE LOTE N° 1247856

Empresa	BETA SRL
Estado	ACREDITADO
Fecha de Ingreso	06/10/2026
Fecha de Acreditación	06/10/2026
Tipo de Liquidación	PAGO DE SUELDO
Cuenta Débito	CC $ 616070 - 1

CBU	NOMBRE	TIPO DOC	NRO DOC	MONTO INGRESADO	ESTADO	DETALLE
0270019920047150170023	ALFARO L	DNI	28115252	1011747	ACREDITADO	
0270065620060911350012	AMAYA, M	DNI	45586235	372762	ACREDITADO	
0270286720049102400017	ANTINAO,	DNI	37348824	238799	ACREDITADO	
0270177220061092720018	ARAUJO, I	DNI	28224206	770227	ACREDITADO	
0270065620033137110010	BALDOR, I	DNI	18081786	749876	ACREDITADO	
0270065620033137250011	BELLIDO,	DNI	22446980	840250	ACREDITADO	
0270073120060597220016	BENITEZ,	DNI	36799732	415595	ACREDITADO	
0270019920020999330010	BRAVO, JI	DNI	18385877	430812	ACREDITADO	
0270080920047106280037	CABRERA	DNI	47081250	433537	ACREDITADO	
0270065620044367330020	CACERES	DNI	40725436	398620	ACREDITADO	
0270091520046537230013	CARRION,	DNI	24091281	1261342	ACREDITADO	
0270101720010657040063	CASTRO,	DNI	24299498	434104	ACREDITADO	
0270019920061353940014	CORBELL	DNI	25756724	865050	ACREDITADO	
0270076220044543340014	CORREA,	DNI	24928864	408699	ACREDITADO	
0270065620005676400039	CORTEZ, '	DNI	31943990	558837	ACREDITADO	
0270065620002906060021	ESCUDER	DNI	26291072	967228	ACREDITADO	
0270051920061353960016	ESPINDOI	DNI	46993538	552148	ACREDITADO	
0270080920038150490017	GARAY, J	DNI	30203093	436928	ACREDITADO	
0270092220019963550024	GOMEZ, P	DNI	23979540	29611	ACREDITADO	
0270167320061353980018	GONZALE	DNI	31354580	470033	ACREDITADO	
0270121520023555110020	GUTIERRI	DNI	31444171	673634	ACREDITADO	
0270043420062059100012	LUGONES	DNI	27137413	804882	ACREDITADO	
0270199420056858980038	MALITTO,	DNI	43076260	886757	ACREDITADO	
0270178920049648540033	MONIER, I	DNI	34839811	680794	ACREDITADO	
0270019920058632420015	MORENO,	DNI	27958152	671624	ACREDITADO	
0270101720043900900041	OCAMPOS	DNI	33941797	558659	ACREDITADO	
0270110920033948020014	PAIZ, YAN	DNI	31371941	170621	ACREDITADO	
0270065620060911410015	PALORMA	DNI	43214835	535912	ACREDITADO	
0270080920061611970010	PAVEZ, CI	DNI	28090846	886757	ACREDITADO	
0270065620020920180026	PELEGRIN	DNI	28433720	710112	ACREDITADO	
0270035920059675680011	PERALTA,	DNI	39115064	703098	ACREDITADO	
0270079320062346770014	PEREYRA	DNI	30343472	415595	ACREDITADO	
0270019920048280180021	PEREZ, JE	DNI	32785453	671624	ACREDITADO	
0270065620033136980014	PEREZ, K	DNI	22772642	1067937	ACREDITADO	
0270199420047794660038	REALES, (	DNI	37516262	886757	ACREDITADO	
0270065620023710030020	RIOS, CLA	DNI	24705067	906730	ACREDITADO	
0270065620020999440025	ROJAS JU	DNI	27249330	964463	ACREDITADO	
0270065620060911430017	ROMERO,	DNI	44308150	415595	ACREDITADO	
0270076220062800260017	ROMERO,	DNI	43638441	233617	ACREDITADO	
0270076220033993720020	ROSALES	DNI	41113002	415595	ACREDITADO	
0270199420060587110015	SAAVEDR	DNI	40369880	886757	ACREDITADO	
0270101720017796590042	SAUCEDC	DNI	29596393	673634	ACREDITADO	
0270065620060911460010	SOSA, DA	DNI	47967033	415595	ACREDITADO	
0270065620060911450019	SOSA, DA	DNI	47967034	327349	ACREDITADO	
0270095320040933990021	SOSA, DA	DNI	44138670	415595	ACREDITADO	
0270199420060587120016	TEJADA, F	DNI	44138157	886757	ACREDITADO	
0270065620060911470011	TONETTO	DNI	41113370	415595	ACREDITADO	
0270105520028592890027	TORRES, .	DNI	28600800	434104	ACREDITADO	
0270065620047859720035	TORRES,	DNI	43607042	449335	ACREDITADO	
0270019920019302210026	VEGA, CE	DNI	17158901	451170	ACREDITADO	
0270065620060911490013	ZARATE, '	DNI	37625194	514602	ACREDITADO	

Atributos: Forma de Pago (13)

Planilla de Pago

Emitido: 06/10/26 12:07
Hoja: 1

Mes liq.: 09/2026
Tipo liq.: Liquidación Mensual

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1631	ALFARO, ANGELA DEL CARMEN		1.011.747,00		1.011.747,00
11834	AMAYA, MARA SOFIA		372.762,00		372.762,00
11896	ANTINAO, CLARA INES		238.799,00		238.799,00
11988	ARAUJO, LORENA VERONICA		770.227,00		770.227,00
5419	BALDOR, MARISA ALEJANDRA		749.876,00		749.876,00
5402	BELLIDO, ANDRES ESTEBAN		840.250,00		840.250,00
11758	BENITEZ, MARIA ERICA ELIANA		415.595,00		415.595,00
5447	BRAVO, JULIA PATRICIA		430.812,00		430.812,00
12665	CABRERA, MILAGROS ALDANA		433.537,00		433.537,00
11799	CACERES RIOS, AYMARA		398.620,00		398.620,00
8401	CARRION, DOMINGO ALBERTO		1.261.342,00		1.261.342,00
2359	CASTRO, ELIZABETH		434.104,00		434.104,00
12063	CORBELLA, ANDREA ELIZABETH		865.050,00		865.050,00
7730	CORREA, SUSANA EDITH		408.699,00		408.699,00
5394	CORTEZ, OSCAR MATIAS		558.837,00		558.837,00
5405	ESCUDERO, LORENA RUTH		967.228,00		967.228,00
12151	ESPINDOLA TOLABA, ARIANA		552.148,00		552.148,00
6596	GARAY, JAQUELINA ALEJANDRA		436.928,00		436.928,00
5726	GOMEZ, PAOLA RAQUEL		29.611,00		29.611,00
12135	GONZALEZ, OSCAR JESUS		470.033,00		470.033,00
11886	GUTIERREZ, MAURA ANDREA		673.634,00		673.634,00
12453	LUGONES, ALEJANDRA DANIELA		804.882,00		804.882,00
12199	MALITTO VEGA, NATASHA		886.757,00		886.757,00
11915	MONIER, BETSABE		680.794,00		680.794,00
11916	MORENO, NOELIA SOLEDAD		671.624,00		671.624,00
326	OCAMPOS, IRENE ELIZABETH		558.659,00		558.659,00
11599	PAIZ, YANINA ELIZAABETH		170.621,00		170.621,00
11855	PALORMA PONCE, MELANIE		535.912,00		535.912,00
12466	PAMPILLON RIOS, MARIA				
12295	PAVEZ, CLAUDIA DEL VALLE		886.757,00		886.757,00
5400	PELEGRINA, DANIELA LOURDES		710.112,00		710.112,00
11350	PERALTA, CRISTIAN ANDRES		703.098,00		703.098,00
12491	PEREYRA, NATALIA ROXANA		415.595,00		415.595,00
11917	PEREZ, JESICA EDITH		671.624,00		671.624,00
5430	PEREZ, KARINA VIVIANA		1.067.937,00		1.067.937,00
12213	REALES, GUILLERMO AUGUSTO		886.757,00		886.757,00
5406	RIOS, CLAUDIA LORENA		906.730,00		906.730,00
5445	ROJAS, JUAN ANTONIO		964.463,00		964.463,00
11793	ROMERO, BRISA NAZARENA		415.595,00		415.595,00
12709	ROMERO, NAYME AYELEN		233.617,00		233.617,00
12377	ROSALES, PAULA CRISTINA		415.595,00		415.595,00

Atributos: Forma de Pago (13)

Planilla de Pago

Emitido: 06/10/26 12:07
Hoja: 2
Mes liq.: 09/2026
Tipo liq.: Liquidación Mensual

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
12215	SAAVEDRA, NAHIR SOL		886.757,00		886.757,00
11880	SAUCEDO, NATALIA ELISABET		673.634,00		673.634,00
11809	SOSA AVALOS, DAMARIS AILEN		415.595,00		415.595,00
11792	SOSA AVALOS, DANA AYELEN		327.349,00		327.349,00
12675	SOSA, DANA MARIA CAMILA		415.595,00		415.595,00
12217	TEJADA, ROMAN JORGE		886.757,00		886.757,00
11791	TONETTO, ROMINA BELEN		415.595,00		415.595,00
11881	TORRES MILLALONCO, ANA DEL		434.104,00		434.104,00
11919	TORRES, JAZMIN DEL VALLE		449.335,00		449.335,00
5439	VEGA, CELIA ROSA		451.170,00		451.170,00
11783	ZARATE, YAMINA ELIZABETH		514.602,00		514.602,00
Totales de BETA SRL		**52** leg.	**30.777.461,00**		**30.777.461,00**
Totales Generales		**52** leg.	**30.777.461,00**		**30.777.461,00**

BSE
BANCO SANTIAGO DEL ESTERO

Sol. Procesada BSE

INFORMACIÓN DE LA SOLICITUD

ID Solicitud:	13379
Código de Empresa:	619-BETA SRL (HAB.)
Cuenta:	Tucuman - CC $ 6944
Registros Enviados:	12
Importe:	**$ 15.606.306,00**
Tipo de Acreditación:	Sueldo
Fecha recibida:	06/10/26, 12:40
Registros Procesados:	0
Importe Acreditado:	**$ 15.606.306,00**
Devolución:	**$ 0,00**

MENSAJES DE LA SOLICITUD

Acreditacion OK

Operador:
MARIANA73
Documento: 22429770
Creación: 06/10/26, 12:16 p. m.

Autorizador:
RICARDO66
Documento: 17859495
Autorización: 06/10/26, 12:19 p. m.

Septiembre 2026.

Detalle de la Solicitud

CUIL	Apellido	Nombre	CBU	Importe	Mensaje
27206861202	SANCHEZ	AMERICA DEL V.	3210270330005010784701	$ 1.372.388,00	Acreditacion OK
20217473870	CORDOBA	VICTOR HUGO	3210270330005010764723	$ 1.406.854,00	Acreditacion OK
27221796166	GAUNA	ROSA LUCIA	3210270330005010767630	$ 1.395.301,00	Acreditacion OK
20221801459	AGUDO	LUIS ALBERTO	3210270330005010756674	$ 1.468.452,00	Acreditacion OK
27239848031	BRANDAN	JULIA EVANGELINA	3210270330005010759581	$ 1.395.301,00	Acreditacion OK
20259454671	MEDINA	ANGEL ORLANDO	3210270330005010779569	$ 1.361.118,00	Acreditacion OK
20260121171	GOMEZ	VICTOR ANDRES	3210270330005010769575	$ 1.104.247,00	Acreditacion OK
20269161761	FERRO	MIGUEL ANGEL	3210270330005010765696	$ 1.372.388,00	Acreditacion OK
20178107454	CAMPOS	HECTOR HERNANDO	3210270330006005254597	$ 1.372.195,00	Acreditacion OK
20252135589	SOSA	JUAN JOSE	3210270330006005255569	$ 1.392.593,00	Acreditacion OK
20313921485	LASTRA	JOSE LUIS	3210270330005010710894	$ 1.077.667,00	Acreditacion OK
27256855173	CEJAS	ANDREA YANINA	3210270330006003464624	$ 887.802,00	Acreditacion OK

Atributos: Forma de Pago (6)

Planilla de Pago

Emitido: **06/10/26** **12:07**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
0545	AGUDO, LUIS ALBERTO		1.468.452,00		1.468.452,00
0546	BRANDAN, JULIA EVANGELINA		1.395.301,00		1.395.301,00
0826	CAMPOS, HECTOR HERNANDO		1.372.195,00		1.372.195,00
1247	CEJAS, ANDREA YANINA		887.802,00		887.802,00
0445	CORDOBA, VICTOR HUGO		1.406.854,00		1.406.854,00
0464	FERRO, MIGUEL ANGEL		1.372.388,00		1.372.388,00
0547	GAUNA, ROSA LUCIA		1.395.301,00		1.395.301,00
0178	GOMEZ, VICTOR ANDRES		1.104.247,00		1.104.247,00
0714	LASTRA, JOSE LUIS		1.077.667,00		1.077.667,00
0555	MEDINA, ANGEL ORLANDO		1.361.118,00		1.361.118,00
0449	SANCHEZ, AMERICA DEL VALLE		1.372.388,00		1.372.388,00
2460	SOSA, JUAN JOSE		1.392.593,00		1.392.593,00
Totales de BETA SRL		12 leg.	**15.606.306,00**		**15.606.306,00**
Totales Generales		12 leg.	**15.606.306,00**		**15.606.306,00**

BSE

Atributos: Forma de Pago (9)

Planilla de Pago

Emitido: **06/10/26** **12:15**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1959	ANDRADA, JOSE EMANUEL		859.558,00		859.558,00
1960	AGUIRRE, SEBASTIAN		1.186.291,00		1.186.291,00
4411	ABELDAÑO, SILVINA NEPTALI		1.081.409,00		1.081.409,00
4412	SALAZAR, JAVIER ANDRES		1.293.907,00		1.293.907,00
Totales de BETA SRL		**4** leg.	**4.421.165,00**		**4.421.165,00**
Totales Generales		**4** leg.	**4.421.165,00**		**4.421.165,00**

09/2026

Fecha: 07/10/2026 Hora: 08:14:40

ICBC Multipay
Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Procesada

ID de Lista: 8768107

Moneda: $

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27172699060	MARCELA ELIZABETH DEL VALLE ABEL	0015 - ICBC	CBU - 100/000627/5810	$ 1,601,664.00	Aceptado
CUIT 27311270015	LORENA DEL CARMEN ACOSTA	0015 - ICBC	CBU - 100/000054/5722	$ 1,330,876.00	Aceptado
CUIT 27480591653	MACARENA DAIANA ACOSTA	0015 - ICBC	CBU - 100/012106/2474	$ 522,814.00	Aceptado
CUIT 27321135876	MARIEL ANTONELA ACOSTA	0015 - ICBC	CBU - 100/020696/1207	$ 484,870.00	Aceptado
CUIT 24378267907	SOFIA ALEGRIA	0015 - ICBC	CBU - 100/013946/5377	$ 385,813.00	Aceptado
CUIT 27406861452	TANIA LEONELA ALLENDE	0015 - ICBC	CBU - 100/021240/4059	$ 492,719.00	Aceptado
CUIT 27461915448	CECILIA ANAHI ANDINO	0015 - ICBC	CBU - 100/001770/2309	$ 413,691.00	Aceptado
CUIT 20297328000	LEONARDO ANDRES ARIAS IRAOLA	0015 - ICBC	CBU - 100/000054/0680	$ 1,371,194.00	Aceptado
CUIT 27299738200	ROXANA ELIZABETH ARIAS	0015 - ICBC	CBU - 100/000054/1614	$ 1,123,950.00	Aceptado
CUIT 27331733127	OFELIA NATALIA ARTEAGA	0015 - ICBC	CBU - 100/015381/4737	$ 548,460.00	Aceptado
CUIT 20443070614	ULISES FACUNDO ASTUDILLO	0015 - ICBC	CBU - 100/020651/3118	$ 484,870.00	Aceptado
CUIT 23325134224	MARISEL YANINA AVALOS	0015 - ICBC	CBU - 100/020578/7648	$ 458,648.00	Aceptado
CUIT 23269681454	CAROLINA SOFIA SOLEDAD BAEZ	0015 - ICBC	CBU - 100/015510/5820	$ 496,544.00	Aceptado
CUIT 27438410355	JOANA MICAELA BARRIOS	0015 - ICBC	CBU - 100/020579/5094	$ 686,275.00	Aceptado
CUIT 27339561163	SABRINA NATALIA BARRIOS	0015 - ICBC	CBU - 100/020578/9309	$ 688,876.00	Aceptado
CUIT 23449364279	JOEL ALEJANDRO BENITEZ	0015 - ICBC	CBU - 100/012517/7589	$ 522,814.00	Aceptado
CUIT 27441626709	MICAELA AYLEN BENITEZ	0015 - ICBC	CBU - 100/015381/6191	$ 548,460.00	Aceptado
CUIT 20325013029	MARIANO DE JESUS BRANDAN	0015 - ICBC	CBU - 100/000055/0780	$ 1,307,348.00	Aceptado
CUIT 27347685238	ERIKA JANET DE LOS ANGELES BRAVO	0015 - ICBC	CBU - 100/013946/3913	$ 522,814.00	Aceptado
CUIT 27408837869	TAMARA JACQUELINE CACERES	0015 - ICBC	CBU - 100/013146/7951	$ 473,052.00	Aceptado
CUIT 20412101805	ALEXIS JOEL CAMPOS MARTINEZ	0015 - ICBC	CBU - 100/020015/4250	$ 522,814.00	Aceptado
CUIT 27280987048	FLAVIA VANESA CAMPOS	0015 - ICBC	CBU - 100/012614/0454	$ 522,814.00	Aceptado
CUIT 27236024097	NANCY LORENA CAMPOS	0015 - ICBC	CBU - 100/012499/7021	$ 522,814.00	Aceptado
CUIT 27347327544	DAIANA VANESA CARDOSO	0015 - ICBC	CBU - 100/020579/0259	$ 336,149.00	Aceptado
CUIT 23307041774	MABEL CARTAJENA GUTIERREZ	0015 - ICBC	CBU - 100/000284/2166	$ 505,793.00	Aceptado
CUIT 27353057435	PAMELA BANESA CASSINELLI	0015 - ICBC	CBU - 100/015899/7385	$ 554,955.00	Aceptado
CUIT 20231168541	JOSE OSVALDO CASTELLANO	0015 - ICBC	CBU - 100/015660/8441	$ 963,606.00	Aceptado
CUIT 20468121256	NICOLAS URIEL CISNERO	0015 - ICBC	CBU - 100/013020/6133	$ 522,814.00	Aceptado
CUIT 27421924002	NAHIR MICHELLE COLQUE GARCIA	0015 - ICBC	CBU - 100/012873/8952	$ 522,814.00	Aceptado
CUIT 20444860694	FRANCO EZEQUIEL COME	0015 - ICBC	CBU - 100/012005/8106	$ 522,814.00	Aceptado
CUIT 27338134067	ROXANA ALEJANDRA CORIA	0015 - ICBC	CBU - 100/014714/5294	$ 522,814.00	Aceptado
CUIT 24342406048	NOELIA PAOLA CRESPI	0015 - ICBC	CBU - 100/011986/9227	$ 517,759.00	Aceptado
CUIT 27283846364	LILIANA ELIZABETH CRUDO	0015 - ICBC	CBU - 100/013815/8429	$ 522,814.00	Aceptado
CUIT 27298724311	ANA MARIA DIAZ	0015 - ICBC	CBU - 100/012313/7143	$ 496,544.00	Aceptado
CUIT 27427254939	FLORENCIA ABIGAIL DIAZ	0015 - ICBC	CBU - 100/012106/1747	$ 522,814.00	Aceptado
CUIT 20266255994	SEBASTIAN MARIO DIAZ	0015 - ICBC	CBU - 100/000052/6259	$ 582,892.00	Aceptado
CUIT 27339968182	ANA MARIA ENTIVERO	0015 - ICBC	CBU - 100/013691/0429	$ 522,814.00	Aceptado
CUIT 27392508983	EVELIN GIOVANA FERREIRA	0015 - ICBC	CBU - 100/020579/3630	$ 484,870.00	Aceptado
CUIT 27184601953	MARIA MERCEDES FLORES	0015 - ICBC	CBU - 100/000051/1314	$ 1,420,050.00	Aceptado
CUIT 27433841617	GRISELDA SOLEDAD FONTAN	0015 - ICBC	CBU - 100/015655/8814	$ 522,814.00	Aceptado

ICBC Multipay

Fecha: 07/10/2026 Hora: 08:14:40 **Listado de pagos a empleados**

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Procesada

ID de Lista: 8768107

Moneda: $

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27545339833	LUZ KIARA GODOY GOMEZ	0015 - ICBC	CBU - 100/012482/4035	$ 522,814.00	Aceptado
CUIT 20435232907	IVAN LEONEL GOMEZ	0015 - ICBC	CBU - 100/012481/6276	$ 517,759.00	Aceptado
CUIT 20205571532	RUBEN CESAR GOMEZ	0015 - ICBC	CBU - 100/000051/4498	$ 1,361,118.00	Aceptado
CUIT 27479215621	YERALDINE MORENA GOMEZ	0015 - ICBC	CBU - 100/020755/0433	$ 193,477.00	Aceptado
CUIT 27253043976	MARCELA ELIZABETH GONZALEZ	0015 - ICBC	CBU - 100/001197/0317	$ 484,870.00	Aceptado
CUIT 20455941610	PABLO GONZALEZ	0015 - ICBC	CBU - 100/021011/6965	$ 991,877.00	Aceptado
CUIT 20178594959	RICARDO DANIEL GONZALEZ	0015 - ICBC	CBU - 100/000182/0466	$ 2,806,037.00	Aceptado
CUIT 20278433162	ROBERTO MAXIMILIANO GUARDIA	0015 - ICBC	CBU - 100/000053/3961	$ 1,241,654.00	Aceptado
CUIT 27287929051	FLAVIA GUTIERREZ	0015 - ICBC	CBU - 100/014661/8036	$ 863,030.00	Aceptado
CUIT 27252558220	ALBA LILIA HALABURDA	0015 - ICBC	CBU - 100/000052/0480	$ 900,817.00	Aceptado
CUIT 20307309247	GASPAR ARIEL HALLER	0015 - ICBC	CBU - 100/016252/0869	$ 484,870.00	Aceptado
CUIT 27363493934	VANESA ESTEFANIA JUAREZ	0015 - ICBC	CBU - 100/013388/1128	$ 415,595.00	Aceptado
CUIT 23317604734	CINTIA GISELA LEIVA	0015 - ICBC	CBU - 100/013278/1740	$ 553,869.00	Aceptado
CUIT 27232902200	RAMONA ITATI LEIVA	0015 - ICBC	CBU - 100/012389/4194	$ 1,232,467.00	Aceptado
CUIT 27319946550	MARIA LETICIA LIBERATORE	0015 - ICBC	CBU - 100/001306/1499	$ 517,759.00	Aceptado
CUIT 20284810474	VICTOR ALEJANDRO LIZARRAGA	0015 - ICBC	CBU - 100/000053/6359	$ 1,049,965.00	Aceptado
CUIT 23229762834	STELLA MARIS LOPEZ LASTRA	0015 - ICBC	CBU - 100/013156/8692	$ 522,814.00	Aceptado
CUIT 20249653633	CARLOS JOSE LOPEZ	0015 - ICBC	CBU - 100/000051/9530	$ 416,255.00	Aceptado
UIT 20237741685	WALTER FABIAN GUSTAVO LOPEZ	0015 - ICBC	CBU - 100/017263/8161	$ 548,460.00	Aceptado
CUIT 27399134345	ANTONELLA BELEN LORENZO	0015 - ICBC	CBU - 100/013065/5133	$ 517,759.00	Aceptado
CUIT 27412294330	ANDREA HERMELINDA LUGO	0015 - ICBC	CBU - 100/011293/9518	$ 522,814.00	Aceptado
CUIT 27322631184	DEBORA ANALIA MARTINEZ	0015 - ICBC	CBU - 100/013049/2974	$ 1,031,134.00	Aceptado
CUIT 23148965994	SILVIA MABEL MATTIUZZI	0015 - ICBC	CBU - 100/000050/6059	$ 1,408,780.00	Aceptado
CUIT 27263162027	CLAUDIA LORENA MEDINA	0015 - ICBC	CBU - 100/013558/0658	$ 522,814.00	Aceptado
CUIT 27208195536	MYRIAM BEATRIZ MEDINA	0015 - ICBC	CBU - 100/000051/5422	$ 1,374,776.00	Aceptado
CUIT 27318497961	ROMINA GABRIELA MICHELOUD	0015 - ICBC	CBU - 100/012095/5490	$ 484,870.00	Aceptado
CUIT 20226137891	ORLANDO LORENZO MIRANDA	0015 - ICBC	CBU - 100/015571/6598	$ 594,144.00	Aceptado
CUIT 27269481175	NOEMI SUSANA MORENO	0015 - ICBC	CBU - 100/013714/7242	$ 522,814.00	Aceptado
CUIT 27428148741	CELESTE ALEJANDRA NAVARRO	0015 - ICBC	CBU - 100/015381/5464	$ 496,544.00	Aceptado
CUIT 20279629311	JORGE LUIS NAVARRO	0015 - ICBC	CBU - 100/000053/4698	$ 1,270,170.00	Aceptado
CUIT 27293571355	ROSALIA GABRIELA OLIVERA	0015 - ICBC	CBU - 100/000413/6449	$ 385,813.00	Aceptado
CUIT 20437894249	CRISTIAN JAVIER ORTIZ	0015 - ICBC	CBU - 100/015899/8319	$ 554,955.00	Aceptado
CUIT 27344984582	MAYRA YANEL ORUE	0015 - ICBC	CBU - 100/017408/3174	$ 522,814.00	Aceptado
CUIT 27260561001	MIRIAN ANGELINA OVEJERO	0015 - ICBC	CBU - 100/016472/2386	$ 522,814.00	Aceptado
CUIT 27333476482	TANIA BEATRIZ PAEZ	0015 - ICBC	CBU - 100/012874/3224	$ 522,814.00	Aceptado
CUIT 23413976324	FRANCISCO AMADEO PAZ	0015 - ICBC	CBU - 100/015964/5627	$ 517,759.00	Aceptado
CUIT 27337117649	YANINA ANABEL PE#ALBA	0015 - ICBC	CBU - 100/012371/6393	$ 496,544.00	Aceptado
CUIT 27307703446	CARLA DANIELA PEREZ	0015 - ICBC	CBU - 100/000054/4002	$ 1,296,078.00	Aceptado
CUIT 27413861794	CAMILA MILAGROS QUINTANA	0015 - ICBC	CBU - 100/012334/0765	$ 522,814.00	Aceptado
CUIT 27470380875	LUZ MORENA RAMIREZ	0015 - ICBC	CBU - 100/020812/9346	$ 484,870.00	Aceptado

ICBC Multipay
Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

ID de Lista: 8768107

Fecha de pago: 07/10/2026

Moneda: $

Estado: Procesada

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 20433268998	ROMAN RETAMOZO	0015 - ICBC	CBU - 100/012050/3804	$ 517,759.00	Aceptado
CUIT 23321590624	EMILSE BEATRIZ RODRIGUEZ	0015 - ICBC	CBU - 100/021011/4518	$ 522,417.00	Aceptado
CUIT 27254537786	VIVIANA GABRIELA RODRIGUEZ	0015 - ICBC	CBU - 100/011952/9208	$ 524,837.00	Aceptado
CUIT 27473133585	NAHIARA YANET AGOSTINA ROMANO	0015 - ICBC	CBU - 100/001608/9041	$ 522,814.00	Aceptado
CUIT 23471964344	DAIANA MARTINA ROMERO	0015 - ICBC	CBU - 100/016844/5528	$ 415,595.00	Aceptado
CUIT 27439775845	IVON GUADALUOPE ROMERO	0015 - ICBC	CBU - 100/012050/5268	$ 496,544.00	Aceptado
CUIT 27440247356	AZUL NAIRA RONDAN	0015 - ICBC	CBU - 100/016149/6035	$ 484,870.00	Aceptado
CUIT 23278142124	IRMA RITA SANABRIA	0015 - ICBC	CBU - 100/016448/4615	$ 522,814.00	Aceptado
CUIT 27426316981	ROMINA ELIZABETH SANTILLAN	0015 - ICBC	CBU - 100/012057/4248	$ 522,814.00	Aceptado
CUIT 27275798881	MARIA ANTONIA SIERRA	0015 - ICBC	CBU - 100/000053/0580	$ 1,372,195.00	Aceptado
CUIT 27327859639	GISELA BELEN SOSA	0015 - ICBC	CBU - 100/021011/5245	$ 522,417.00	Aceptado
CUIT 27213480699	LILIANA PETRONA SOSA	0015 - ICBC	CBU - 100/011859/2557	$ 484,870.00	Aceptado
CUIT 20260129598	MARCELO FABIAN URIBIO	0015 - ICBC	CBU - 100/000052/3861	$ 1,562,822.00	Aceptado
CUIT 20335195729	JULIO GASTON VELIZ	0015 - ICBC	CBU - 100/011419/9929	$ 598,214.00	Aceptado
CUIT 27283022620	PAOLA VERONICA VIDELA	0015 - ICBC	CBU - 100/016843/7875	$ 886,757.00	Aceptado
CUIT 20279544618	JOSE ANTONIO VILTE	0015 - ICBC	CBU - 100/012414/6683	$ 1,107,782.00	Aceptado

MONTO TOTAL: $ 67,344,246.00

CANTIDAD DE ITEMS: 96

ICBC Multipay
Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Abierta

ID de Lista: 8768247

Moneda: $

Monto total: $ 2,381,539.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27263245909	MARIA SOLEDAD GARCIA	0034 - Patagonia Sudameris.	CBU - 830/301609/1007	$ 1,368,342.00	Activo
CUIT 27231216850	NORMA NOEMI LAURIN	0034 - Patagonia Sudameris.	CBU - 822/002526/2016	$ 213,174.00	Activo
CUIT 23373654604	CECILIA ALEJANDRA SAAVEDRA	0034 - Patagonia Sudameris.	CBU - 829/201503/5012	$ 800,023.00	Activo

MONTO TOTAL: $ 2,381,539.00

CANTIDAD DE ITEMS: 3

Galicia

Ciudad Autónoma de Buenos Aires, 14 de Octubre de 2026

Señores: BETA SRL - CUIT: 30697149577

A continuación detallamos los pagos de sueldos realizados por BETA SRL, CUIT: 30697149577, desde la CC $ N° 001508660891.

CUIL	Nombre y Apellido	CBU/Nro. Cuenta	Importe	Fecha Pago
27946711689	ALCARAZ ROSALBA	425499481247	$ 1.023.473,00	06/10/2026
20336311633	ALVAREZ ARIEL ALEJANDRO	405186030813	$ 1.325.370,00	06/10/2026
27427501677	AVILA MELANIE AYELEN	406073203004	$ 886.757,00	06/10/2026
20267134996	CAZULA DIEGO ARIEL	403514821731	$ 1.227.555,00	06/10/2026
27270647540	ESCALANTE MARCIA ESTELA	403476391732	$ 660.632,00	06/10/2026
27228048165	FAUO SUSANA DEL VALLE	414958010891	$ 1.233.563,00	06/10/2026
27252987261	FUENTES GLADYS HERMINIA	400186781472	$ 143.695,00	06/10/2026
27255227748	LAZARTE LORENA LUCIA	403515981732	$ 1.389.355,00	06/10/2026
20235987415	LUCERO DANTE RAFAEL	406737140811	$ 939.630,00	06/10/2026
20230794538	MAIZARES HECTOR ROLANDO	407803241732	$ 1.315.502,00	06/10/2026
24362249887	ORTIZ SHEILA VANINA	414957980897	$ 1.023.510,00	06/10/2026
20238271267	PILINCO PEDRO RAMON	402643263971	$ 1.397.510,00	06/10/2026
27460607111	PRINGLES RODRIGUEZ JENNIFER BELEN	412654310816	$ 886.757,00	06/10/2026
20408284091	QUINTEROS PABLO	402194871676	$ 1.163.796,00	06/10/2026
23355542599	RAMOS JAVIER ORLANDO	408184371161	$ 1.222.010,00	06/10/2026
20360400604	ROMANO JORGE NICOLAS	400903957646	$ 951.488,00	06/10/2026
27313690461	SAN MARTIN SILVINA YANET	401953673861	$ 158.828,00	06/10/2026
27305210736	VARGAS MARINA ELISA	418101031125	$ 1.314.432,00	06/10/2026
27936085267	VARGAS MELLA MARCELA DEL CARMEN	401681573470	$ 1.707.532,00	06/10/2026
20324609203	VEGA CARLOS ALBERTO	407586980894	$ 1.390.160,00	06/10/2026
20213192419	ZANDOBAL VICTOR HUGO	406980751732	$ 1.325.432,00	06/10/2026

Saludamos atte.

Por Banco de Galicia y Buenos Aires SAU



Diego H. Zabala

Atributos: Forma de Pago (9)

Planilla de Pago

Emitido: **14/10/26** **14:26**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1959	ANDRADA, JOSE EMANUEL		859.558,00		859.558,00
1960	AGUIRRE, SEBASTIAN		1.186.291,00		1.186.291,00
4411	ABELDAÑO, SILVINA NEPTALI		1.081.409,00		1.081.409,00
4412	SALAZAR, JAVIER ANDRES		1.293.907,00		1.293.907,00
Totales de BETA SRL		**4** leg.	**4.421.165,00**		**4.421.165,00**
Totales Generales		**4** leg.	**4.421.165,00**		**4.421.165,00**

BNA+
Empresas

Operación

Pago de haberes

Estado

Finalizada

Tipo de transacción

Pago de haberes

Número de transacción

991b01cf5d16435d95d284c3cd355e0f

Fecha de aprobación

06/10/2026 12:05:07

Cantidad de registros

68

Monto total

$ 38.727.260,00

Convenio

32654810259914

Cuenta de origen

CC $ 32654810259914

Cantidad de registros

68

Nombre de archivo

GT_PAGOS.TXT

Numero de envío

1

Fecha de pago

06/10/2026

Firmas

Preparado por

ANDRES ORLANDO MAMANI - 06/10/2026

Autorizado por

**[ANDRES ORLANDO MAMANI (C) - 06/10/2026,
RICARDO DANIEL GONZALEZ (B) - 06/10/2026]**

06/10/2026 11:52:18

Atributos: Forma de Pago (7)

Planilla de Pago

Emitido: **13/10/26** **10:45**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
11243	ACOSTA, ANGELICA MILAGROS		381.638,00		381.638,00
5629	ALBARRACIN, GLADIS BEATRIZ		268.349,00		268.349,00
12292	ALDECUA, BRENDA MAGALI		415.595,00		415.595,00
12248	ALDECUA, MAIRA NATALI		886.757,00		886.757,00
5247	ALTAMIRANDA, JOSE MARIA		891.546,00		891.546,00
9645	ALVAREZ, ANDREA KARINA		122.596,00		122.596,00
9656	ALVAREZ, MARIA FLORENCIA		232.291,00		232.291,00
11122	ARAOZ, ROCIO BELEN		671.624,00		671.624,00
0381	ARECO, ALICIA MACARENA		1.152.184,00		1.152.184,00
2007	ARIZA, FRANCISCO ANTONIO		946.694,00		946.694,00
7994	AYALA, EMILIANO GASTON		583.810,00		583.810,00
11181	BALIANELLI, KARINA MARCELA		330.699,00		330.699,00
6783	BLANCO, NATALIA SOLEDAD		107.385,00		107.385,00
9698	CAMIAS, MARIA ESTER		331.222,00		331.222,00
6089	CAMOS, SILVIA NOEMI		589.798,00		589.798,00
3852	CANTERO, ANALIA		117.445,00		117.445,00
2562	CEJAS, DANIELA KARINA		583.810,00		583.810,00
0707	COLOMBRES, EDGARDO		1.180.794,00		1.180.794,00
1969	COÑEQUIR, CARLA ANALIA DEL		731.121,00		731.121,00
0457	CRUZ, FANNY BEATRIZ		100.199,00		100.199,00
8835	DIAZ, CINTIA ANTONELA		194.574,00		194.574,00
7719	EGUIA, YAMILA IVONE		131.098,00		131.098,00
2338	FARFAN, BEATRIZ YOLANDA		1.056.406,00		1.056.406,00
11063	FIGUEROA, NATALIA EDID		100.199,00		100.199,00
10627	FUNES, BEATRIZ ISABEL		524.837,00		524.837,00
3677	GALARRAGA, VERONICA ITATI		103.320,00		103.320,00
12328	GODOY, MAIRA DENISE		535.912,00		535.912,00
6510	GOMES, JUANA ROSANA		571.833,00		571.833,00
2464	HERNANDEZ, JUANA		583.810,00		583.810,00
6833	HOYOS, JOAQUIN LEOPOLDO		412.067,00		412.067,00
7724	HOYOS, LAURA ALEJANDRA		910.768,00		910.768,00
11407	LEDESMA CASCO, LUCIANA		100.199,00		100.199,00
5595	LEMAIRE, MARIA ESTHER		107.385,00		107.385,00
2563	LOPEZ, ESTELA ELIZABETH		583.810,00		583.810,00
5997	LOPEZ, MARIA FERNANDA		439.976,00		439.976,00
11396	LUNA, LUCILA MACARENA		1.175.460,00		1.175.460,00
5041	MALDONADO, CATALINA		253.977,00		253.977,00
2406	MANSILLA, HECTOR ALBERTO		1.210.457,00		1.210.457,00
4008	MARTINEZ, MATIAS EMANUEL		1.283.191,00		1.283.191,00
3584	MARTINEZ, VERONICA GISELE		1.093.448,00		1.093.448,00
6212	MEDINA, SANDRA NANCY		575.905,00		575.905,00

Planilla de Pago

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
12237	MERCADO, SILVIA ERIKA		535.912,00		535.912,00
12259	MODON, LUCAS FEDERICO		873.889,00		873.889,00
8581	MOLINA, AIDA BEATRIZ		523.775,00		523.775,00
1425	MONARDEZ, OLGA BEATRIZ		288.470,00		288.470,00
0383	OLIVERA, LUISA CAROLINA		1.052.831,00		1.052.831,00
11850	PEREZ URBINA, JOSELYN		972.676,00		972.676,00
2583	PEREZ, HECTOR RICARDO		583.810,00		583.810,00
6835	RAFFA, SILVANA KARINA		290.871,00		290.871,00
5339	RIOS, MARIA FABIANA		320.643,00		320.643,00
9804	RIVERO ACOSTA, KAREN		128.312,00		128.312,00
11018	RODRIGUEZ, ALICIA		332.423,00		332.423,00
2167	ROJAS, SANDRA MABEL		460.725,00		460.725,00
8580	SALBATIERRA, INES		365.502,00		365.502,00
11180	SANCHEZ, MIRIAN RAQUEL		100.199,00		100.199,00
10917	SANTOS, LEONARDO EMANUEL		794.460,00		794.460,00
12236	SEGURA, CANDELA MILAGROS		415.595,00		415.595,00
1155	SILVA, MILTON ALEJANDRO		1.327.307,00		1.327.307,00
0263	SOTO, LUCIA YOLANDA		477.737,00		477.737,00
6642	SUAREZ, DIEGO DANIEL		577.822,00		577.822,00
7706	TOLABA, CESAR RICARDO		1.210.457,00		1.210.457,00
9843	VAZQUEZ, ANDREA SOLEDAD		842.216,00		842.216,00
2585	VEGA, OSCAR ANTONIO		583.810,00		583.810,00
5147	VILLAFAÑE, MARIANA LUJAN		115.257,00		115.257,00
6088	VIZCARRA, HUMBERTO DANIEL		583.810,00		583.810,00
10132	YAPURA, GASTON ANGEL		1.175.799,00		1.175.799,00
0173	YBAÑEZ, ZULMA DEL VALLE		647.046,00		647.046,00
11590	ZERRANO, ADRIAN OSCAR		571.717,00		571.717,00
Totales de BETA SRL		**68** leg.	**38.727.260,00**		**38.727.260,00**
Totales Generales		**68** leg.	**38.727.260,00**		**38.727.260,00**

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	BBVA0926.NOM	06-10-2026	11:37:31	1

REFERENCIA: NOM 06/10/2026

DATOS DE LA EMPRESA:

Clave: 14577 **Fecha de Proceso:** 06-10-2026
Nombre: BETA SRL
Cuenta de Cargo: 00170215580100213167 **Código de Servicio:** HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000054	CRUZ, HECTOR ARIEL	0170087940000045767117	652,460.00
000000000000000059	SARAPURA, ALBINA DEL V	0170087940000040588199	1,455,646.00
000000000000000062	BARRIONUEVO, EDUARDO N	0170087940000032787621	1,067,106.00
000000000000000081	BARRAZA HERNANDEZ, CRI	0170087940000032787485	1,415,243.00
000000000000000156	FLORES, ALAVILA ANALIA	0170087940000040587271	1,241,920.00
000000000000000161	CORRALES, BENITO ARIEL	0170087940000032788235	1,440,534.00
000000000000000162	SALVA, CELSO ORLANDO	0170087940000032790621	1,390,814.00
000000000000000163	VARGAS, ERICA ISABEL	0170087940000032795749	652,742.00
000000000000000186	GINANESCHI, ALFIDE OMA	0170215840000016772700	1,105,733.00
000000000000000209	QUIPILDOR, CRISTOBAL G	0170087940000032790485	709,270.00
000000000000000235	POSADAS, CRISTIAN EDUA	0170087940000032790317	979,973.00
000000000000000241	DELGADO, BETINA ZULEMA	0170087940000032788471	1,460,736.00
000000000000000242	FLORES, ALAVILA ROSANA	0170087940000040587349	1,133,531.00
000000000000000243	VEGA, FABIANA ISABEL	0170087940000032794067	1,029,422.00
000000000000000246	ARANA, GUSTAVO ARIEL	0170087940000032793903	1,420,987.00
000000000000000248	CASTA O, JUANA YOLANDA	0170087940000032793521	782,800.00
000000000000000271	GUTIERREZ, GUSTAVO JES	0170087940000032793149	919,839.00
000000000000000282	GONZALEZ, ALFREDO RAMO	0170087940000032788853	1,409,435.00
000000000000000286	VILTE, PABLO ARNALDO	0170087940000032790935	1,233,255.00
000000000000000300	CHOCOBAR, FLAVIA DOLOR	0170087940000040250153	1,265,367.00
000000000000000303	MIRANDA, DANIEL ELISEO	0170087940000032795367	1,264,357.00
000000000000000313	GOMEZ, OSCAR REIMUNDO	0170087940000032793385	1,397,882.00
000000000000000342	MOYA, ALEJANDRO EDGARD	0170087940000032789849	1,397,882.00
000000000000000363	NIEVA, HECTOR OSVALDO	0170087940000032790171	1,386,329.00
000000000000000367	FABIAN, ADRIANA LORENA	0170087940000032794371	821,572.00
000000000000000370	CORDOBA, NILDA ISABEL	0170087940000040591021	1,049,881.00
000000000000000385	RIOS, RAFAEL MARIO	0170215840000006817932	1,413,148.00
000000000000000393	PEREYRA, YESICA NATALI	0170087940000032916885	1,239,583.00
000000000000000399	CASIMIRO, CARMEN ROSA	0170236340000000926773	1,310,691.00
000000000000000414	PACHECO, WALTER GUSTAV	0170215840000016773314	1,418,406.00
000000000000000421	CEJAS, ROBERTO WALTER	0170070140000079347327	910,356.00
000000000000000423	GANDOLFI, JOSE GUSTAVO	0170070140000079491895	1,085,136.00
000000000000000427	MAZA, JOSE ANTONIO	0170215840000016771714	1,386,240.00
000000000000000428	MEDINA, SERGIO HUMBERT	0170215840000016774164	1,386,240.00
000000000000000430	PALACIO, DANIEL ALBERT	0170215840000016773796	1,383,659.00
000000000000000431	RIVERA ESCOBAR, ALEJAN	0170215840000016773864	1,368,083.00
000000000000000433	SORIA, EVANGELINA ESTE	0170215840000016771264	1,383,659.00
000000000000000442	ALTAMIRANDA, WALTER HU	0170215840000015355328	1,096,378.00

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000000000000000510	ALVAREZ, CECILIA INES	0170215840000016771578	1,109,704.00
000000000000000540	RAMIREZ, MARCELA MARIA	0170071840000031882228	1,347,736.00
000000000000000581	JUAREZ, MARTA AIDA	0170215840000016773178	1,049,602.00
000000000000000583	MOYANO, MARCELO ADRIAN	0170215840000006779432	1,383,689.00
000000000000000592	GODOY, ROQUE EDGARDO	0170215840000019290982	1,492,907.00
000000000000000630	ARAUJO, ROSALINA	0170243140000003756809	673,634.00
000000000000000738	AGUERO, SAUL ARIEL	0170266040000002228556	1,370,366.00
000000000000000798	ALANIZ, LAURA FABIANA	0170072540000051928933	1,554,127.00
000000000000000815	LIZARRAGA, AGUSTIN FAB	0170215840000006777696	1,381,328.00
000000000000000818	MORENO, FRANCISCO HECT	0170215840000015400400	893,620.00
000000000000000824	VIAPIANO, ANA KARINA	0170215840000006783046	1,385,597.00
000000000000000848	NONASCO, MARIANA INES	0170215840000007140514	1,372,026.00
000000000000000861	GONZALEZ, NELIDA DEL C	0170215840000016771400	1,363,224.00
000000000000000878	AGUIRRE, JUAN RAMON	0170215840000007366396	1,326,701.00
000000000000000884	MARTINEZ, VERONICA DEL	0170215840000007456378	1,326,701.00
000000000000000885	LOPEZ, JOSE LUIS	0170215840000007458428	1,327,307.00
000000000000000888	ENCINA, NESTOR RICARDO	0170215840000016772632	1,431,980.00
000000000000000979	ANDRADA, MAURICIO NORB	0170237040000003651142	998,379.00
000000000000010006	ARIZA GIBILISCO, PRISC	0170215840000019454632	559,857.00
000000000000010007	BRANDAN, DANIEL OMAR	0170215840000019454700	1,146,984.00
000000000000010012	MORENO, ENZO NAHUEL	0170215840000019545532	636,087.00
000000000000010019	CAPEL, PATRICIA ALEJAN	0170215840000019537582	1,031,134.00
000000000000010039	BELTRAN, VIVIANA EDITH	0170215840000019539632	1,012,060.00
000000000000001005	MORALES, JOSE LUIS	0170072540000044660479	1,358,813.00
000000000000010069	HOLY, ROXANA ELIZABETH	0170215840000019540032	1,106,726.00
000000000000010080	HENRIQUEZ, YAMILA AYEL	0170215840000019536596	1,073,513.00
000000000000010134	GARCIA, CARLOS ANTONIO	0170215840000019631864	1,290,880.00
000000000000010135	TOLEDO, CLAUDIA INES	0170292940000033821517	574,430.00
000000000000010146	SOTO, NATALIA LORENA	0170089340000045661723	1,226,962.00
000000000000010157	FERREYRA, ELDA VERONIC	0170215840000019630014	414,346.00
000000000000010168	FERNANDEZ, CARLA ELIAN	0170215840000019625896	379,358.00
000000000000010179	CARRIZO, SEBASTIAN SAM	0170215840000019629614	502,942.00
000000000000001024	JIMENEZ, PABLO MARTIN	0170087940000032917017	684,807.00
000000000000010253	HERNANDEZ DIAZ, ESTEBA	0170215840000019750228	565,845.00
000000000000010264	DIAZ, CANDELA MAGALI	0170215840000019748382	538,198.00
000000000000001028	SULCA, MARTA NOEMI	0170087940000032916335	1,056,355.00
000000000000010293	ALBA, LORENA NATALIA	0170215840000022297778	1,114,993.00
000000000000010310	VIVAS, GEORGINA ANTONE	0170215840000020213114	510,038.00
000000000000010318	SOVERON, EVELIN MICAEL	0170215840000019868282	1,012,060.00
000000000000010322	MARILAF, JENNIFER DAIA	0170297440000033336976	448,964.00
000000000000001033	RIFFO, JOSE LUIS	0170081740000052487725	1,091,443.00
000000000000010335	MOYANO, LUCIANO BERNAB	0170215840000019930978	1,146,984.00
000000000000010341	MAHMOUD, ELINA DEL VAL	0170215840000019932882	553,064.00

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000000000000010356	GOMEZ, FLAVIA CLARA	0170215840000019927732	523,632.00
000000000000001036	LINCOMAN, MARIA MARCEL	0170097840000032727328	618,600.00
000000000000010363	BENITEZ, VERONICA CELE	0170215840000019930800	993,639.00
000000000000010378	RODRIGUEZ, EVA ALEJAND	0170215840000019925132	1,032,767.00
000000000000010388	NU EZ, PAULA GISELE	0170215840000019933328	1,032,767.00
000000000000001040	BUIATTI, VANESA GISELA	0170074940000076657353	505,424.00
000000000000010409	VERA, MABEL ZULMA	0170215840000020036128	543,104.00
000000000000001041	VERA, DINA MARCELA	0170087940000032916717	1,415,729.00
000000000000010431	ORME O, MELINA EVELYN	0170215840000020594246	559,857.00
000000000000010455	CONA, DAVID EZEQUIEL	0170215840000020140500	1,032,767.00
000000000000010500	SANTILLAN, JORGE PAULO	0170215840000020209982	588,276.00
000000000000010501	VILTE, ROXANA MARIEL	0170215840000020210146	778,160.00
000000000000010502	GUTIERREZ, NOEMI TERES	0170215840000020209746	723,033.00
000000000000010509	BRITO, ROMINA SOLEDAD	0170147640000004715818	1,042,628.00
000000000000010518	ENRIQUEZ, LUIS RENE	0170079440000077881344	538,198.00
000000000000010528	FIGUEROA, MARIA BELEN	0170215840000020210450	807,394.00
000000000000010531	CORVALAN, MAURICIO AND	0170179740000033425757	517,759.00
000000000000010533	CASTRO, JULIAN RODRIGO	0170215840000021025000	559,857.00
000000000000010536	ALCARAZ RIOS, MELANY R	0170215840000020291000	812,173.00
000000000000010541	RUIZ DIAZ FERNANDEZ, M	0170215840000020288482	825,698.00
000000000000010566	FLORES, LEONARDO JAVIE	0170215840000020291178	702,491.00
000000000000010567	BENITEZ, DIEGO ARMANDO	0170215840000020287250	1,062,351.00
000000000000010573	DUARTE, MATIAS NAHUEL	0170215840000020304496	1,005,622.00
000000000000010585	DONOFRIO, CARLA DANIEL	0170215840000020379764	518,577.00
000000000000010588	CINA, MARIA GISELDA	0170215840000020290632	690,941.00
000000000000010601	GARCETE, STEFANIA ALEJ	0170215840000020384296	523,632.00
000000000000010604	DIAZ, ESTEFANIA SILVAN	0170215840000020379696	497,322.00
000000000000010611	AYALA, CELINA DAIANA	0170215840000020378914	523,632.00
000000000000010619	BARRERA, VERONICA VANE	0170215840000020379078	684,328.00
000000000000010625	ORTIZ, MAGDALENA BEATR	0170215840000020382214	537,880.00
000000000000010635	GUTIERREZ, RUBEN DARIO	0170215840000020408464	1,175,799.00
000000000000010643	DUARTE ROVERA, DENISE	0170215840000020382146	1,018,558.00
000000000000010662	RAMOS, MONICA CAROLINA	0170215840000020510864	463,885.00
000000000000010666	BLANCO, GRACIELA ANDRE	0170215840000020511232	901,863.00
000000000000010681	ARENA JUAREZ, RUBEN NI	0170215840000020507550	1,199,005.00
000000000000010686	ACU A, CAMILA SOLEDAD	0170094740000041558843	523,223.00
000000000000010690	BUSTOS, MARCELA PATRIC	0170206640000003004236	525,580.00
000000000000010691	MAZZOLA, MICAELA SOLED	0170215840000020511478	444,606.00
000000000000010711	PACHAO, DALMA NOELIA	0170215840000020510314	460,886.00
000000000000010712	SANTILLAN, DEBORA SOLE	0170215840000020508928	679,931.00
000000000000010716	GOMEZ, TERESA SOLEDAD	0170215840000020510178	523,223.00
000000000000010728	PINEDO, FLORENCIA AYLE	0170215740000020703682	1,031,951.00
000000000000010730	ZAMORA STEFANICI, CARO	0170215840000020593700	418,643.00

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000000000000010736	GOMEZ BAYU, LILIAN VIV	0170215840000020616814	523,223.00
000000000000010738	VEGA, CRISTINA DEL VAL	0170215840000020595096	559,857.00
000000000000010742	NORIEGA, LARA AYLEN	0170215840000020620428	523,223.00
000000000000010755	FARIAS, LAURA PILAR	0170215840000020594482	451,224.00
000000000000010780	HERRERA, ALEJANDRA VAN	0170089340000050243819	52,842.00
000000000000010785	DIAZ, ANA DEBORAH	0170215840000020702900	1,048,209.00
000000000000010786	OZUNA, EVELIN DAIANA	0170215840000020702832	518,168.00
000000000000010804	ROLDAN, FLORENCIA AGUS	0170215740000020703828	523,223.00
000000000000010809	GUERRA, LUCAS EMMANUEL	0170264640000005214840	577,884.00
000000000000010810	ROLON, MAGNO	0170216540000003405251	480,005.00
000000000000010816	ARANDA, GILDA MARIANEL	0170215840000020700232	507,392.00
000000000000010835	CONA, ARIEL SEBASTIAN	0170140740000007788057	513,728.00
000000000000010839	GONZALEZ, PRISCILA AYL	0170140740000007040357	523,065.00
000000000000010842	ORTIZ, MARIA LIGIA	0170215840000020698696	401,668.00
000000000000010844	DONOFRIO, ORIANA	0170091640000034907540	1,031,951.00
000000000000010845	RAMALLO, ZULEMA BEATRI	0170215840000022116428	47,948.00
000000000000010868	SORIA, GLADYS DEL VALL	0170215840000020861832	559,857.00
000000000000010869	DEL CASTILLO ZELAYA, J	0170215840000020861900	645,147.00
000000000000010881	CAPPIELLO, LOURDES	0170215840000020856614	205,719.00
000000000000010890	BENITEZ, MARIANO GABRI	0170215840000020856478	518,168.00
000000000000010935	NU EZ, NORA LUJAN	0170215840000020858696	518,168.00
000000000000010949	QUINTEROS, MARIANA SAB	0170215840000020858900	523,223.00
000000000000010965	GIMENEZ PEREYRA, MELIS	0170215840000020999928	1,175,460.00
000000000000001100	AMADOR, RODOLFO ALEJAN	0170085540000031922847	473,499.00
000000000000011039	PALAVECINO, FACUNDO IS	0170215840000021026232	988,705.00
000000000000011041	IBARROLA, HUGO GASTON	0170215840000021022414	779,043.00
000000000000011046	GONZALEZ, PAULA LEYLA	0170215840000021025932	551,617.00
000000000000011048	GONZALEZ AREVALOS, ROS	0170215840000021026096	488,822.00
000000000000011071	BRIZUELA FORCADELL, TI	0170215840000021232532	518,168.00
000000000000011072	MORALES, JOHANNA AYELE	0170334240000046113766	518,168.00
000000000000011075	ZURITA, NOELIA ELIZABE	0170215840000021231928	392,101.00
000000000000011078	GAMARRA, LUDMILA ARIAD	0170215840000021233078	694,026.00
000000000000011080	PACHILLA FIAMMA, AGUST	0170215840000021225950	1,031,951.00
000000000000011081	INSAURRALDE, BRENDA TA	0170215840000021227000	985,986.00
000000000000011087	RIVERO, MACARENA ELIZA	0170202840000015990428	869,373.00
000000000000011095	MIRANDA, ROXANA	0170215840000021225714	1,021,840.00
000000000000011099	VERA BAEZ, MARIA LILIA	0170128540000004452829	1,001,352.00
000000000000011100	CLISO, SILVINA LORENA	0170082440000034078462	540,548.00
000000000000011111	CORTEZ, EVELYN DANIELA	0170083140000045961731	622,690.00
000000000000011120	MONTENEGRO, ANA MARIA	0170097840000037396114	288,797.00
000000000000011127	FERNANDEZ, CARINA ALEJ	0170215840000021384950	691,481.00
000000000000011136	FERNANDEZ VIDELA, ALDA	0170215840000021385632	418,643.00
000000000000011142	DONOFRIO, LOANA SOLEDA	0170215840000021403314	523,223.00

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000000000000011155	RODRIGUEZ CUELLO, MACA	0170215840000021400100	1,175,460.00
000000000000011169	AGUIRRE, IRMA ANGELICA	0170215840000021574564	929,075.00
000000000000011173	PAEZ LASTRA, GUSTAVO J	0170215840000014406928	1,115,936.00
000000000000011190	GELVES, WANDA DE JESUS	0170215840000021577464	892,631.00
000000000000011197	RODRIGUEZ, SILVIA ALEJ	0170215840000021576614	680,210.00
000000000000011220	LAZZARO, MARIA SOLEDAD	0170263940000004737953	518,168.00
000000000000011235	GODETTI, MICAELA LUCIA	0170215840000021731800	599,520.00
000000000000011246	PINTO, VALERIA ESTER	0170215840000021736164	518,168.00
000000000000011254	ABACA, TAMARA AYELEN A	0170215840000021731114	523,223.00
000000000000011267	ACOSTA, NOELIA SOLEDAD	0170215840000021732032	256,052.00
000000000000011277	VACA, ROXANA SOFIA	0170089340000050642937	732,781.00
000000000000011278	VILLALBA, MARIA CECILI	0170215840000021738696	1,011,260.00
000000000000011280	VERA BAEZ, MONICA	0170344140000056569463	1,046,718.00
000000000000011284	LAMAS, JOSE FERNANDO	0170266040000007300606	553,869.00
000000000000011292	CONTRERAS, YESICA LUZ	0170215840000021856682	518,168.00
000000000000011293	CATAN, DANIELA FERNAND	0170215840000021856514	518,168.00
000000000000011294	ABACA, ROCIO MARIA BEL	0170215840000021868214	523,223.00
000000000000011298	MU OZ, DAIANA AYELEN	0170215840000021979628	418,643.00
000000000000011307	MI O, NORA ESTER	0170295040000034301274	196,969.00
000000000000011317	BRITEZ ESTIGARRIBIA, K	0170215840000021869132	523,223.00
000000000000011318	BUSTOS, VANESA DANIELA	0170237040000010453324	892,631.00
000000000000011320	FERNANDEZ, TIZIANA MIC	0170215840000021859278	523,223.00
000000000000011329	SALTE O, MARTA SOLEDAD	0170215840000021978496	518,168.00
000000000000011331	SILVERO, MIRTA GRACIEL	0170215840000021860746	1,051,641.00
000000000000011345	ARENILLA, GIMENA ANDRE	0170181040000033387974	496,933.00
000000000000011346	RIVERO ESCOBAR, CECILI	0170109440000018420430	523,223.00
000000000000011352	ASSELBORN, FERNANDA GI	0170215840000021979178	1,030,942.00
000000000000011353	SANDOVAL, MOISES ALEJA	0170327440000076479876	514,685.00
000000000000011360	DE LA FUENTE, EVELYN	0170179740000032362589	638,900.00
000000000000011365	RAPETTI, DAIANA ANABEL	0170215840000021980028	277,360.00
000000000000011366	BARRIONUEVO, MIGUEL AN	0170215840000021979000	857,435.00
000000000000011367	SUAREZ, GRACIELA NOEMI	0170276940000003066467	483,763.00
000000000000011371	ARCE, LAILA JESABEL	0170136040000012114856	459,567.00
000000000000011391	LEZCANO, SILVIA MARIA	0170068840000034611382	555,713.00
000000000000011397	ALTAMIRANDA, PAULA AGO	0170215840000021980196	1,175,460.00
000000000000011398	MORALEZ, SANTIAGO EZEQ	0170215840000021979550	418,643.00
000000000000011399	LUFFI, BRENDA TAMARA	0170215840000021979482	591,430.00
000000000000011403	DIAZ, BRENDA MARCELA	0170215840000021974296	695,728.00
000000000000011409	DEL TORO, SORAYA VANES	0170215840000022116350	534,478.00
000000000000011417	TELLO, ALEJANDRA MARIS	0170261540000004305697	886,757.00
000000000000011421	IBARRA, NOELIA VERONIC	0170215840000022112846	518,168.00
000000000000011427	MORALES, AGUSTINA EVEL	0170215840000022113900	523,223.00
000000000000011439	ARROQUI, TOMAS	0170215840000022111850	563,369.00

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000000000000011442	RIVEIRO CICCHINI, MARI	0170215840000022113450	563,369.00
000000000000011443	MONTANI CAZABAT, MARCO	0170215840000022113696	563,369.00
000000000000011451	VILLALOBOS, LAURA NAON	0170215840000022117346	523,223.00
000000000000011457	ALBARRACIN, NATALIA EL	0170215840000022117896	384,496.00
000000000000011460	SEGOVIA, IARA MAGALI	0170215840000022113832	327,832.00
000000000000011467	HUENOER, CLAUDIA NIDIA	0170297440000033809694	99,551.00
000000000000011468	MEDINA, LAURA BELEN	0170097840000037509064	565,404.00
000000000000001147	ANDRADA, KARINA ALEJAN	0170266040000006068088	520,335.00
000000000000011472	JELDRES APABLAZA, JULI	0170089340000050863219	467,682.00
000000000000011474	GARNICA, MARIA CECILIA	0170215840000022118028	553,869.00
000000000000011478	OLIVERA, FLORENCIA BEL	0170215840000022187664	325,048.00
000000000000011483	HERNANDEZ, VERONICA MA	0170215840000022112600	1,072,420.00
000000000000011489	YINKO, SANDRA ELIZABET	0170215840000022192264	913,164.00
000000000000011491	ROMANO, LUCIANO DAMIAN	0170215840000022116732	655,157.00
000000000000011492	BREPPE, DIEGO ALEXIS	0170215840000022116800	559,857.00
000000000000011502	CUEVAS, HUGO ALEJANDRO	0170070140000079437095	1,164,246.00
000000000000011503	VAZQUEZ, CHRISTOPHER L	0170215840000022118646	1,021,840.00
000000000000011504	ZALAZAR, LAUTARO DANIE	0170215840000022117582	497,338.00
000000000000011514	TOLEDO, DAIANA ALEJAND	0170292940000034360949	458,408.00
000000000000011517	FUENTES, JOAQUIN EXEQU	0170215840000022112464	1,031,951.00
000000000000011524	LEGAL, VERONICA NOEMI	0170215840000022113078	969,879.00
000000000000011525	GODETTI, YESICA ELIZAB	0170215840000022112532	1,056,563.00
000000000000011526	ROBLEDO, PRISCILA ALEJ	0170215840000022189264	886,757.00
000000000000011527	MALDONADO, MARIA EUGEN	0170215840000022188896	415,595.00
000000000000011535	IGLESIAS, DANIELA VERO	0170215840000022192950	146,482.00
000000000000011540	RAMIREZ, JAQUELINE MAR	0170215840000022190732	995,758.00
000000000000011544	BOSCARDIN, MARIA DE LO	0170215840000022188346	517,759.00
000000000000011550	GIMENEZ, JAVIER ALEJAN	0170215840000022188032	1,163,796.00
000000000000011552	SANCHEZ, BRENDA BEATRI	0170352640000030786286	1,020,255.00
000000000000011554	CACERES, MIRIAN CECILI	0170215840000022228996	1,021,024.00
000000000000011556	GOMEZ, ROCIO MILAGRO	0170334240000046271534	1,021,024.00
000000000000011560	REYNOSO, SABRINA CELES	0170215840000022190800	522,814.00
000000000000011561	UCHARIMA HUAMAN GUINU,	0170093040000033895042	959,608.00
000000000000011564	GAMARRA, ELISA AYLEN	0170215840000022189950	147,986.00
000000000000011571	MENDEZ, MARCOS JOEL	0170215840000022193250	429,508.00
000000000000011572	PEDERNERA, ANALIA IVAN	0170215840000022189196	415,595.00
000000000000011583	ORELLANA, TOMAS GUILLE	0170215840000022191278	399,048.00
000000000000011587	VAN DER WEYDEN, JESICA	0170090940000048954149	522,814.00
000000000000011635	ROMERO, MARIO LUIS	0170215840000022191032	517,759.00
000000000000011636	DONATO, FERNANDA INES	0170215840000022189882	989,786.00
000000000000011637	BARRALE, PAOLA ROMINA	0170215840000022188278	522,814.00
000000000000011638	ESCOBAR, BRISA NICOLE	0170316840000044123196	690,941.00
000000000000011651	SUAREZ, MONICA BEATRIZ	0170143840000003061646	1,050,792.00

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000000000000011673	KATLAUSKAS, HUGO ERNES	0170136040000011956624	444,005.00
000000000000011676	QUINTANA, CHRISTIAN GO	0170215840000022299132	983,705.00
000000000000011677	MARTINEZ, LUCAS JONATA	0170288240000031549170	428,674.00
000000000000011699	SUAREZ, RAMONA ALICIA	0170215840000022300232	1,055,706.00
000000000000011701	BAEZ, YANINA LUCRECIA	0170215840000022298078	909,873.00
000000000000011702	CA ETE, PABLO JEREMIAS	0170215840000022292896	1,031,134.00
000000000000011703	GARCIA, ANDREA CELESTE	0170215840000022297600	455,318.00
000000000000011716	MORINIGO GONZALEZ, SAN	0170215840000022296164	989,786.00
000000000000011717	LOPEZ TOLEDO, TAMARA M	0170215840000022295864	1,055,706.00
000000000000011719	VALLEJOS, DAIRA CAROLI	0170215840000022300300	517,759.00
000000000000011725	QUINTEROS, GASTON URIE	0170215840000022299750	1,031,134.00
000000000000011726	ZALAZAR, JORGE DANIEL	0170215840000022300782	1,031,134.00
000000000000011727	ZALAZAR, MERCEDES CARM	0170215840000022299378	522,814.00
000000000000011733	ORMEA, LUCIANA CINTHIA	0170215840000022296300	470,275.00
000000000000011741	OVIEDO, MAGALI RUTH	0170269140000006362913	415,595.00
000000000000011742	MORONI MARTINEZ, JULIA	0170215840000022296232	1,031,134.00
000000000000011745	GIMENEZ CUENCA, KIARA	0170215840000022297914	522,814.00
000000000000011749	RIVAS, GLADYS EMILCE	0170215840000022300096	621,827.00
000000000000011754	CORDOBA, VANINA SOLEDA	0170215840000022293332	434,505.00
000000000000011759	GUTIERREZ, VIVIANA INE	0170263940000002070249	522,814.00
000000000000011764	CHAPARRO, MARIANELA BE	0170215840000022293264	522,814.00
000000000000011765	ESTRADA DEZA, JENNY YS	0170215840000022299446	507,052.00
000000000000011766	BENITEZ, LORENA MABEL	0170215840000022298214	1,049,641.00
000000000000011769	ALVAREZ, MARIA SOL	0170215840000022297846	1,060,620.00
000000000000011775	REYNOSO, MICAELA DAIAN	0170331140000050138809	969,111.00
000000000000011781	LESCANO, ULISES LEANDR	0170074940000083568417	571,717.00
000000000000011790	SEPULVEDA, PATRICIA DE	0170089340000050990173	428,379.00
000000000000011817	MIRANDA, JUANA EUGENIA	0170261540000004093347	415,595.00
000000000000011837	LOPEZ, KAREN ALEXANDRA	0170085540000037928801	810,949.00
000000000000011843	RODRIGUEZ, ROMINA NATA	0170089340000051013187	712,191.00
000000000000011844	QUIRILAO, JIMENA PRISC	0170089340000051000705	416,206.00
000000000000011849	HILL, JULIETA IARA	0170215840000022394646	528,068.00
000000000000011873	MU OZ FLEITAS, BRISA A	0170215840000022397096	1,031,134.00
000000000000011890	GONZALEZ, LAURA MELISA	0170215840000022397614	434,104.00
000000000000011892	VISGARRA, MICAELA LORE	0170215840000022394714	825,736.00
000000000000011900	LUNA ESPINOZA, VANESSA	0170215840000022395496	1,060,620.00
000000000000011902	GONZALEZ, AISHA CAMILA	0170215840000022393896	1,040,963.00
000000000000011911	HERRERA, LAURA ROMINA	0170215840000022394264	522,814.00
000000000000011929	BUSTAMANTE, MARIA LAUR	0170308340000035364087	943,269.00
000000000000011931	ABACA QUINTERO, HELENA	0170215840000022394332	1,031,134.00
000000000000011933	SUAREZ, JOHANA ESTEFAN	0170383040000001606588	553,869.00
000000000000001194	ALARCON, CLAUDIA MARCE	0170087940000033081203	1,184,302.00
000000000000011947	ALMARAZ, SABRINA NOELI	0170215840000022394578	517,759.00

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000000000000011949	DELGADO NU EZ, MARIZZA	017021584000022392350	517,759.00
000000000000011961	RUIZ, ELIDA ROCIO	017008934000051182973	553,499.00
000000000000011963	MALEN, KARINA ANDREA	017008934000051050205	953,881.00
000000000000011967	PEREYRA, NOEMI ELIZABE	017021584000022397478	501,798.00
000000000000011976	ALFONZO MARIN, VICENTA	017021584000022479882	1,031,134.00
000000000000011981	CAJAL, CINTIA DAIANA	017021584000022480428	522,814.00
000000000000011985	ROBLEDO, JULIA YAMILA	017021584000022484864	434,363.00
000000000000011986	ROMERO, NADIA ANDREA	017021584000022485614	522,814.00
000000000000011992	ULLOA, ESTEFANIA ISABE	017008934000051185941	553,499.00
000000000000011999	CASTRO, TAMARA BELEN	017021584000022480664	522,814.00
000000000000012002	MOLINA, MALENA MAGALI	017016674000006083443	684,268.00
000000000000012006	LEZCANO, CRISTINA ELIZ	017021584000022484932	517,759.00
000000000000012007	SUAREZ, NORMA ALICIA	017002754000005443547	1,031,134.00
000000000000012010	D` ANDREA, NATALIA SOL	017021584000022481032	891,583.00
000000000000012011	GONZALEZ, VIVIANA GABR	017021584000022483946	522,814.00
000000000000012015	SANCHEZ PACHECO, SONIA	017021584000022486532	522,814.00
000000000000012020	ROBLES, YAMILA MARISOL	017021584000022485546	522,814.00
000000000000012025	MONTIEL, CYNTHIA YANIN	017021584000022485850	522,814.00
000000000000012026	QUIROGA, AYMARA BELEN	017008554000037568579	415,595.00
000000000000012035	PEREYRA, ALDANA SOLEDA	017021584000022486228	458,637.00
000000000000012037	SEQUEIRA, JIMENA ESTEF	017021584000022487214	1,045,877.00
000000000000012041	PEREYRA, ISAIAS NICOLA	017021584000022486464	317,143.00
000000000000012043	MONTENEGRO, YANINA PAO	017021584000022485478	1,045,877.00
000000000000012044	MARTINEZ, VALERIA PAOL	017021584000022485232	522,814.00
000000000000012045	CHAMARRO, ROMINA	017001454000016933833	552,148.00
000000000000012048	AGUIAR, NATALIA PAULIN	017008934000049241941	596,371.00
000000000000012051	ANTIN, CRISTINA EDITH	017008934000048903837	578,523.00
000000000000012061	LOPEZ, ORLANDO RAUL	017021584000023019900	1,152,693.00
000000000000012070	GODOY, SUNILDA SOLEDAD	017021584000022613646	985,022.00
000000000000012081	SANDOVAL, MARINA SOLED	017021584000022486846	522,814.00
000000000000012085	BORDON CHAMARRO, ANDRE	017021584000022480350	948,437.00
000000000000012086	CORONEL, MARIANA GISEL	017021584000022480800	1,050,792.00
000000000000012093	ROMERO, JONATHAN NAHUE	017021584000022486150	1,031,134.00
000000000000012114	BORDES, AXEL	017021584000022480282	542,370.00
000000000000012124	BUSTAMANTE, MONICA ELI	017021584000022554714	1,045,877.00
000000000000012125	SANTILLAN, MARIA EUGEN	017021584000022552046	1,045,877.00
000000000000012134	OGA, AXEL OMAR	017021584000023108750	194,574.00
000000000000012152	ZACARIAS, MARIELA SOLE	017021584000022551296	517,759.00
000000000000012174	CASANOVA, ALESSANDRA	017021584000022550682	522,814.00
000000000000012187	FERNANDEZ, MAYRA CECIL	017021584000022551432	415,595.00
000000000000012193	ORUETA, DEOLINDA MARIA	017008934000051198491	148,281.00
000000000000012194	CASCO, NATALIA PAOLA	017021584000022550750	1,031,134.00
000000000000012197	MARQUEZ, ELEONORA PATR	017023014000000240813	415,595.00

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000000000000012198	ESCUDERO, MARIA FLOREN	017021584000022614250	398,620.00
000000000000012200	LUCERO, AGOSTINA BELEN	017026154000004199915	886,757.00
000000000000012205	LLANOS, DANIEL ARMANDO	017021584000022617150	886,757.00
000000000000012207	ANDRADA GARRO, MELINA	017021584000022613714	886,757.00
000000000000012229	ZAGUIRRE, LUCAS MARIAN	017021584000022619514	535,912.00
000000000000012232	UBILLIOS, CLAUDIO DANI	017021584000022619200	886,757.00
000000000000012234	VERA, NATALIA DEL CARM	017021584000022619446	886,757.00
000000000000012247	MORALES, MARIANO CLAUD	017021584000022617914	886,757.00
000000000000001225	VILLANUEVA, GRACIELA V	017008794000033082367	887,773.00
000000000000001226	DIAZ, JESUS ALFREDO	017008794000033082503	1,363,224.00
000000000000012272	FABRI MORENO, LEANDRO	017021584000022609100	1,040,963.00
000000000000012276	VIDELA, OLGA MARIA ANG	017028374000034477139	535,912.00
000000000000012278	GONZALEZ, ENZO JESUS	017021584000022614878	886,757.00
000000000000012279	MU OZ, MAYRA YANINA	017021584000022618382	415,595.00
000000000000012280	MOYANO, LORENA SOLEDAD	017021584000022619828	1,139,311.00
000000000000012289	O A, PABLO NICOLAS	017021584000022613332	1,021,024.00
000000000000012291	IRIART NOTARIO, CANDEL	017021584000022615314	886,757.00
000000000000012312	GOMEZ, SANDRA FABIANA	017021584000022610296	522,814.00
000000000000012313	CUBA, DEBORA DANIELA	017021584000022609032	542,370.00
000000000000012314	GRESKY GONZALEZ, FLORE	017021584000022610814	961,601.00
000000000000012321	RIVERA, GISELA MARIANA	017008934000051258937	121,550.00
000000000000012326	GARIAZA RIVERO, LILIAN	017021584000022626714	969,111.00
000000000000012329	ZALAZAR, ROSA ZULEMA	017021584000022619682	415,595.00
000000000000012332	ARAMBUENA, MARIANO DAV	017021584000022700582	673,729.00
000000000000012337	BECERRA, ALEJANDRA GIS	017021584000022700650	886,757.00
000000000000012338	BRAVO, JORGE EMILI	017021584000022700896	886,757.00
000000000000012339	GARCIA, GASTON ADOLFO	017021584000022701332	886,757.00
000000000000012340	GONZALEZ, CARLOS TOMAS	017021584000022703314	886,757.00
000000000000012341	NAVARRO, NATALIA MERCE	017021584000022704232	886,757.00
000000000000012343	PICON, FRANCO MATIAS	017021584000022704546	886,757.00
000000000000012344	QUIROGA, JOSE JAVIER	017021584000022704614	886,757.00
000000000000012345	RIERA, JAEL ESTEFANIA	017021584000022704782	833,801.00
000000000000012346	DAMETTO, GABRIELA CECI	017021584000022701028	886,757.00
000000000000012348	ALEMAN, ANA FLORENCIA	017008934000051251073	467,682.00
000000000000012353	DOMINGUEZ, RODRIGO GAS	017021584000022701196	886,757.00
000000000000012355	ALTAMIRANO, ENZO NICOL	017021584000022700346	886,757.00
000000000000012356	BORDON, NERINA JOHANA	017021584000022700728	886,757.00
000000000000012357	LEYES, ANDRES JONATHAN	017021584000022703628	886,757.00
000000000000012363	MERCADO, ELIAS JULIAN	017021584000022702182	1,031,134.00
000000000000012365	VICICONTE, VERONICA FL	017021584000022700032	522,814.00
000000000000012368	SMITH, KAREN BELEN	017021584000022699628	517,759.00
000000000000012370	GARCIA, LORENA VANESA	017021584000022702564	1,040,963.00
000000000000012375	ALDERETE, TAMARA LUJAN	017021584000022699796	517,759.00

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000000000000012376	OLGUIN, MAXIMILIANO DA	0170215840000022704478	876,705.00
000000000000012384	LUCERO RIOS, GUADALUPE	0170215840000022703864	886,757.00
000000000000012388	MENDEZ, MARIELA CAROLI	0170215840000022702014	522,814.00
000000000000012389	LUQUE, MAURICIO ARMAND	0170215840000022701882	517,759.00
000000000000012392	VALDEVIEZO, BIANCA AYL	0170215840000022699864	522,814.00
000000000000012395	PEREA, LUDMILA BELEN	0170215840000022702328	522,814.00
000000000000012396	MANRIQUE, JUAN JOSE	0170215840000022703932	415,595.00
000000000000012408	CARDENAS FLORES, GENES	0170215840000022700414	1,080,277.00
000000000000012412	MU OZ, VALENTINA MIA	0170215840000022704164	379,615.00
000000000000012415	RIOS, JEREMIAS URIEL	0170215840000022699246	501,798.00
000000000000012416	MARTINEZ, IRMA BEATRIZ	0170215840000022701950	522,814.00
000000000000012417	MONZON, CELESTE AYELEN	0170215840000022702250	1,031,134.00
000000000000012418	ROJAS, JASI GABRIEL AL	0170215840000022704850	886,757.00
000000000000012422	LUCERO, MAIRA JANET	0170215840000022703796	415,595.00
000000000000012426	BARRIOS, JOSE LUIS	0170215840000022782050	517,759.00
000000000000012429	NIGRO, CECILIA MARTA	0170215840000022780764	1,090,106.00
000000000000012435	BOGADO, DANIELA MARIAN	0170215840000022798332	415,595.00
000000000000012440	LOPEZ GONZALEZ, KATHER	0170215840000022799182	852,807.00
000000000000012447	LOPEZ GONZALEZ, DAMARI	0170215840000022798400	886,757.00
000000000000012449	PUEBLA, BRICIA AILEN	0170237040000010993538	774,979.00
000000000000012450	OVEJERO, LOURDES AGUST	0170215840000022796046	1,163,796.00
000000000000012455	AGUILAR, MELISA ALEJAN	0170215840000022798882	325,048.00
000000000000012456	BOERIS, VERONICA MABEL	0170258540000007094279	1,025,916.00
000000000000012457	CASCO, LUCIA NERINA	0170215840000022782296	561,926.00
000000000000012460	CABA A, ANDREA ALEJAND	0170215840000022782128	522,814.00
000000000000012462	ALVAREZ, ROCIO AILEN	0170215840000022781996	522,814.00
000000000000012464	ROLDAN, ALEXIS LEONEL	0170215840000022780832	542,370.00
000000000000012479	ORTIZ IRUSTA, LUIS ALB	0170215840000022864600	886,757.00
000000000000012487	BURGOA, CAROLINA VANES	0170269140000006365813	415,595.00
000000000000012488	PONCE PORRAS, JORGE DA	0170237040000009095010	886,757.00
000000000000012489	FAVARI, JEREMIAS TOMAS	0170279040000034890206	415,595.00
000000000000012490	AZPILICUETA, GUILLERMO	0170285140000033364027	886,757.00
000000000000012492	ROMERO, JOHANA SIDANEL	0170286840000034404928	710,835.00
000000000000012494	ROMERO, KAREN LUJAN	0170039840000034600296	522,814.00
000000000000012495	RAMOS, LAURA ANDREA	0170116240000009210066	537,481.00
000000000000012496	HINOSTROZA ARAUJO, JOS	0170215840000022864532	522,814.00
000000000000012498	ARDILES, ROCIO BELEN	0170215840000022854746	522,814.00
000000000000012499	DUARTE, MAYLEN ABIGAIL	0170215840000022854814	522,814.00
000000000000012502	AGUILAR, JESICA MARICE	0170215840000022865696	571,717.00
000000000000012516	NU EZ, YESENIA	0170299840000035524650	276,455.00
000000000000012517	TREJO, ANGELA SUSANA	0170126140000016241013	462,017.00
000000000000012519	SOSA, GISELA VANINA	0170126140000016194959	522,814.00
000000000000012526	RIDDELL IBACETA, SANTI	0170215840000022935096	814,795.00

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000000000000012527	MALDONADO, MAURICIO GA	0170215840000022935850	886,757.00
000000000000012528	CARMONA, LEANDRO MATIA	0170215840000022935928	886,757.00
000000000000012530	MENDEZ, IARA ESTELA RO	0170180340000032420319	1,050,792.00
000000000000012531	RIVERO, SASHA AYELEN	0170215840000022934246	484,870.00
000000000000012535	ARZAMENDIA, GIULIANA M	0170215840000022954446	517,759.00
000000000000012536	DEL INTENTO, GISELA IR	0170215840000022954682	517,759.00
000000000000012537	BLANCO, IVANA MARINA	0170215840000022954514	517,759.00
000000000000012538	SALVADOR, ALDANA AYELE	0170215840000022938828	517,759.00
000000000000012552	REARTE, ARIANA MICHELL	0170215840000022938200	480,783.00
000000000000012553	VALENZUELA, NAYRA	0170215840000023019696	522,814.00
000000000000012554	RODRIGUEZ, ANALIA	0170215840000022938378	517,759.00
000000000000012556	SANCHEZ, JESUS JUAN GA	0170215840000022934314	415,595.00
000000000000012560	GARCIA, CLAUDIA ALEJAN	0170292940000034588321	953,881.00
000000000000012562	ESPINDOLA, SILVIA GRAC	0170215840000022938446	989,786.00
000000000000012565	MORALES, ELIO JESUS	0170215840000022935782	886,757.00
000000000000012566	ABEIRO, JUAN UBALDO	0170284440000031985576	886,757.00
000000000000012571	DI NAPOLI, KEVIN ALEXI	0170215840000022954750	517,759.00
000000000000012578	TUNESSI, NATALIA LAURA	0170215840000022939050	522,814.00
000000000000012583	ACOSTA, LOURDES	0170258540000007167647	531,936.00
000000000000012584	ALVAREZ, RICARDO DANIE	0170085540000037913997	886,757.00
000000000000012586	RISSO PATRON, CARLA BE	0170215840000023016178	1,031,134.00
000000000000012588	GALLARDO, ARIEL SEBAST	0170215840000023020478	284,587.00
000000000000012589	ABALLAY, ENZO RODRIGO	0170215840000023020164	852,807.00
000000000000012590	BARRIENTO, VERONICA LI	0170166740000005596975	553,869.00
000000000000012591	ROJAS, BRIAN EZEQUIEL	0170237040000010986888	886,757.00
000000000000012592	ABALLAY, AXEL GABRIEL	0170215840000023020232	814,795.00
000000000000012593	VELAZQUEZ, RUTH FLOREN	0170215840000023020782	879,955.00
000000000000012594	BOUDON, NICOLAS ALEJAN	0170058940000034347153	1,031,134.00
000000000000012595	TEIMANTE, NORMA BEATRI	0170215840000023020850	415,595.00
000000000000012597	BARROZO, JOANA ELISABE	0170215840000023017928	517,759.00
000000000000012598	CERVERA, MARIA CELESTE	0170026840000008171946	517,759.00
000000000000012601	SIVOLANI, LUCIANA SOLE	0170215840000023019146	517,759.00
000000000000012602	RAMIREZ, DELIA SILVINA	0170215840000023016000	1,021,024.00
000000000000012603	RUIZ MEDINA, YENNY GRI	0170215840000023016314	1,017,359.00
000000000000012604	GUAZZI, SUSANA BEATRIZ	0170166740000005533789	1,021,024.00
000000000000012605	JAIMES, TATIANA JAQUEL	0170013840000007149078	1,021,024.00
000000000000012606	ALINCASTRO, NICOLE NER	0170026840000008170882	517,759.00
000000000000012608	LOPEZ, SONIA ESTHER	0170026840000008171250	621,827.00
000000000000012609	SOSA, MARIA NIEVES	0170215840000023019214	509,222.00
000000000000012610	ACEVEDO, SILVINA SOLED	0170215840000023016796	517,759.00
000000000000012611	CACERES ORTIZ, DOLLY M	0170026840000008172000	517,759.00
000000000000012612	ALDERETE, ROCIO	0170010740000014699357	501,108.00
000000000000012614	SILVA, ALEXIS RODRIGO	0170215840000023016628	517,759.00

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000000000000012615	NAVARRO, CINTIA SOLEDA	0170268440000000252058	537,315.00
000000000000012616	CARDIELLO, VERONICA IS	0170181040000033257042	547,259.00
000000000000012617	MAZZEO, NAHIR EDITH	0170179740000033163839	522,814.00
000000000000012618	SALINAS MARTINEZ, AXEL	0170215840000023016482	517,759.00
000000000000012619	TELLEZ, EMILIA MARIELA	0170215840000023019450	537,175.00
000000000000012620	CAMPOS, NAIARA AYELEN	0170215840000023018082	267,996.00
000000000000012621	LEIVA, DYLAN EZEQUIEL	0170215840000023017096	516,419.00
000000000000012622	FIERRO, MICAELA SAMANT	0170215840000023023682	527,537.00
000000000000012623	ARCE CARDOZO, CINDY JO	0170179740000033395375	517,759.00
000000000000012625	FONSECA, CECILIA YANIN	0170234940000000907385	797,482.00
000000000000012626	BAEZ, CLAUDIA	0170215840000023020300	535,912.00
000000000000012628	FRITZLER, CARINA ANDRE	0170013840000007344046	484,870.00
000000000000012630	VILLEGAS, FERNANDA RAQ	0170013840000007148914	865,050.00
000000000000012631	LERA, ALEJANDRO RICARD	0170215840000023021082	1,243,659.00
000000000000012635	RIVERO, SELENA AIME	0170215840000023016246	522,814.00
000000000000012636	CHAVEZ, SEBASTIAN GABR	0170215840000023023446	522,814.00
000000000000012638	VALINOTI, LAURA AGUSTI	0170215840000023019832	517,759.00
000000000000012646	SOLORZANO PORTILLO, AL	0170215840000023023996	522,814.00
000000000000012647	O A, EMILIANO LIONEL	0170215840000023015946	517,759.00
000000000000012649	MIRANDA, PAOLA SOLEDAD	0170263940000003970685	1,045,877.00
000000000000012651	MARTIN, LAURA MARISOL	0170179740000033059839	522,814.00
000000000000012652	AYDO D` AMATO, JORGE M	0170215840000023017850	278,956.00
000000000000012653	ESCOBAR, LOURDES DEL V	0170003940000010823299	532,426.00
000000000000012654	PONCE, PATRICIA VIVIAN	0170215840000023020614	759,441.00
000000000000012655	VILLAGRA, MIA ZORAIDA	0170215840000023020096	434,104.00
000000000000012657	MU OZ, BRUNO LAUTARO	0170217240000009323384	287,517.00
000000000000012658	SPERANZA, NATALIA YAMI	0170215840000023019382	522,814.00
000000000000012659	I IGUEZ, CLAUDIO HERNA	0170215840000023016932	547,259.00
000000000000012660	NIEVA, SOFIA FLORENCIA	0170124740000013173957	522,814.00
000000000000012661	MORENO, NOEMI GISELA	0170215840000023017164	1,055,706.00
000000000000012664	GAUNA NAVICELLI, ALEXI	0170215840000023108996	284,587.00
000000000000012668	ARRIGA ZEBALLOS, FACUN	0170215840000023110450	886,757.00
000000000000012669	RIVAROLA, BRENDA VANES	0170215840000023109364	886,757.00
000000000000012670	GONZALEZ, ABIGAIL JAQU	0170215840000023109050	886,757.00
000000000000012671	MONTA EZ, YESICA ALEJA	0170215840000023109296	886,757.00
000000000000012672	AVILA BRAVO, LUIS EMAN	0170215840000023110764	886,757.00
000000000000012673	GAITAN, CRISTIAN DAVID	0170215840000023094064	415,595.00
000000000000012674	PEDROSA, MARIA CELESTE	0170215840000006788928	559,627.00
000000000000012677	ORTIZ, JOHANA ELIZABET	0170215840000023093450	517,759.00
000000000000012680	BUSTAMANTE, ANDREA ANG	0170219640000031896054	197,434.00
000000000000012681	VERA, FRANCO ALEXIS	0170215840000023108378	535,912.00
000000000000012684	LOPEZ, CRISTINA ANABEL	0170215840000023093214	395,323.00
000000000000012685	CHAPARRO, EVELIN MACAR	0170215840000023096428	996,660.00

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000000000000012686	AKERMAN, TAMARA SOLANG	0170215840000023092600	1,060,338.00
000000000000012687	QUIROGA, NOEMI INES	0170215840000023093528	439,708.00
000000000000012688	MENDOZA, DANIELA BEATR	0170215840000023110214	461,501.00
000000000000012689	GARRIDO, DANA MARISA	0170215840000023110528	522,814.00
000000000000012690	LAURIA, MARIA PATRICIA	0170215840000023110146	522,814.00
000000000000012692	CATROPPA, FACUNDO EZEQ	0170215840000023110832	415,595.00
000000000000012693	ACIAR, NADIA ELIZABETH	0170215840000023093832	667,318.00
000000000000012694	GAUNA, PRISCILA AYLEN	0170215840000023110696	389,391.00
000000000000012697	MOLINAS, YESICA MICAEL	0170215840000023093382	377,267.00
000000000000012698	BOLA O, ABRIL AYELEN	0170215840000023092846	262,793.00
000000000000012699	CHAVEZ VASQUEZ, ORIANA	0170215840000023092914	296,895.00
000000000000012704	AGUAYO, ROMINA ELISABE	0170213440000000863030	372,184.00
000000000000012705	GUZMAN, MARINA DAIANA	0170215840000023108514	399,049.00
000000000000012706	GARCETE, FLORENCIA DAN	0170215840000023110382	298,628.00
000000000000012708	CORIA, MARIANO SEBASTI	0170215840000023093900	404,456.00
000000000000012715	DELLAZOPPA, MARIA FERN	0170215840000023110078	148,318.00
000000000000012718	ALVAREZ, EVANGELINA ES	0170215840000023114582	183,041.00
000000000000012720	SANCHEZ, NADIA CAROLIN	0170215840000023114728	150,399.00
000000000000012721	GONZALEZ, NELSON ALEJA	0170215840000023115264	273,049.00
000000000000012723	FLORES, CAMILA DE LOS	0170215840000023114964	55,183.00
000000000000012724	VILLA, LUIS DARIO	0170215840000023115196	56,904.00
000000000000012726	ACOSTA LOPEZ, MARIA AL	0170215840000023114346	75,470.00
000000000000012728	JOSE, DEBORA JOHANA	0170215840000023114414	38,139.00
000000000000012729	ARCE, JESSICA ROMINA	0170215840000023115028	128,433.00
000000000000012733	BARRIENTOS, LISANDRO E	0170215840000023114650	25,972.00
000000000000001315	DIAZ, MARCELO	0170087940000033220321	1,309,288.00
000000000000001334	VARGAS, JONATAN EMANUE	0170074940000077294953	1,377,458.00
000000000000001368	BAZAN, MARISA ANDREA	0170202840000013326900	617,225.00
000000000000001443	SEGURA, NORMA SUSANA	0170087940000033257349	469,387.00
000000000000001460	BARRIONUEVO, GLADYS ES	0170244840000031668732	1,215,962.00
000000000000001561	VILLANUEVA, SUSANA SOL	0170215840000023055414	1,279,060.00
000000000000001689	HERRERA, CRISTINA DEL	0170215840000016772328	1,349,090.00
000000000000001771	CASTILLO, ROSA ELENA	0170087940000033491271	879,418.00
000000000000001872	ALMADA, MARIA LORENA	0170202840000013326832	944,571.00
000000000000001875	AGUDO, JUAN JOSE	0170215840000016772496	722,659.00
000000000000001986	GUITIAN, EDUARDO JAVIE	0170087940000040589635	1,340,118.00
000000000000002024	FERNANDEZ, CLAUDIA ANT	0170282040000032088892	1,068,309.00
000000000000002055	VILLARREAL, FERNANDO R	0170215840000022079846	900,630.00
000000000000002117	BANEGA PADILLA, SUELEN	0170215840000022481582	1,187,108.00
000000000000002120	ALEMAN, SERGIO MIGUEL	0170087940000033797317	1,337,537.00
000000000000002137	ARIAS, NORMA BEATRIZ	0170087940000033797553	1,309,933.00
000000000000002177	DOMINGUEZ, JOSE ENRIQU	0170087940000033828471	892,654.00
000000000000002183	ROMERO, MARCOS DANIEL	0170237040000010652356	889,482.00

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000000000000002233	GONZALEZ, LUIS EDUARDO	0170087940000040587721	1,326,736.00
000000000000002346	CASCIOTTA, LEANDRO ARI	0170237040000004496610	980,754.00
000000000000002361	TORRES, MIRIAM GRACIEL	0170267740000006498461	393,751.00
000000000000002363	RIFFO SANDOVAL, NOEMI	0170080040000034606324	540,736.00
000000000000002622	RUIZ, TOMAS RENE	0170087940000034392221	1,336,777.00
000000000000002654	BENITEZ, GLADYS ESTER	0170132240000003299098	1,108,946.00
000000000000002719	GEREZ, MARIA MARCELA	0170215840000008891350	1,338,753.00
000000000000002736	RIOS, MARGARITA BEATRI	0170216540000009825897	120,320.00
000000000000002768	CORAITE, RAFAEL MARCOS	0170087940000040590967	1,202,842.00
000000000000002781	CUEVAS, ANGELICA STELL	0170215840000016772564	968,211.00
000000000000002782	SORIA, VICTOR PEDRO	0170215840000016774850	1,150,928.00
000000000000002784	SOSA, ALICIA ROSARIO	0170215840000009009846	1,051,638.00
000000000000002788	QUIROZ, CLAUDIA ALCIRA	0170256140000010358131	1,120,773.00
000000000000002825	OJEDA, MIRTA ESTER	0170215840000018215096	830,360.00
000000000000002838	FARFAN, GUSTAVO HUMBER	0170087940000040587103	1,314,432.00
000000000000002857	SUELDO, ROSA LILIANA	0170085540000035242747	969,005.00
000000000000002883	PE A, MARIO TOMAS	0170087940000034515899	1,136,762.00
000000000000002893	JOANNAS, NOEMI MARIA	0170078740000071923439	446,351.00
000000000000002920	ESTRADA, JOSE ERNESTO	0170215840000016128114	820,207.00
000000000000002948	GARNICA, MATILDE CLEME	0170087940000040587417	1,356,245.00
000000000000003047	POLO, SANDRA TERESA	0170256140000003731413	1,086,446.00
000000000000003048	DIAZ, GLADYS BEATRIZ	0170256140000003724145	1,074,895.00
000000000000003099	PALAVECINO, SERGIO ALE	0170215840000016772250	490,357.00
000000000000003129	ANZE, ANA MARIA	0170256140000003724381	1,079,856.00
000000000000003155	ESCALANTE, MARCELA MAG	0170087940000040586971	637,704.00
000000000000003167	HERRERA, VANESA IVANA	0170087940000040587899	1,047,300.00
000000000000003204	CRUZ, RENE MIGUEL	0170087940000040586803	1,355,901.00
000000000000003214	JOFRE, MARTA ISABEL	0170085540000033089351	1,729,237.00
000000000000003219	MONTES, JIMENA PAULA	0170215840000009206964	1,327,089.00
000000000000003233	DE CABRERA, CRISTINA E	0170072540000051928551	1,314,432.00
000000000000003235	FLORES, SONIA GLORIA	0170085540000033088051	637,704.00
000000000000003237	GUEVARA SANCHEZ, SONIA	0170085540000033090515	637,704.00
000000000000003240	HERNANDEZ SAD, NICOLAS	0170085540000033089115	617,576.00
000000000000003243	GARCIA, VICTOR HUGO	0170072540000051927947	1,275,432.00
000000000000003245	TELLO, CECILIA JESUS	0170085540000033090683	1,314,432.00
000000000000003246	DIAZ, MARCOS ANTONIO	0170085540000035242679	969,005.00
000000000000003267	OCHOA, JULIO CESAR	0170072540000051927183	1,182,731.00
000000000000003273	MARINERO, MARCELO LEON	0170072540000051928865	1,275,432.00
000000000000003293	GARCIA, WALTER RAUL	0170085540000033089429	985,179.00
000000000000003294	VERA, MARIA CRISTINA	0170072540000051928483	1,340,245.00
000000000000003308	SOSA, JUAN MARCELO	0170269140000002772909	969,005.00
000000000000003310	ORTEGA, OSCAR ALBERTO	0170269140000002771913	996,969.00
000000000000003312	LLUSCO, ARMANDO JOSE	0170237040000008231338	969,005.00

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000000000000003326	PEREZ, RUBEN DARIO	0170269140000002772077	745,957.00
000000000000003330	MORALES ALANIZ, CIBELE	0170085540000033090997	1,313,707.00
000000000000003334	VELAZQUEZ, CRISTINA SO	0170256140000003762181	1,034,418.00
000000000000003342	NU EZ BOGARIN, SONIA I	0170215840000009158500	532,077.00
000000000000003362	AGUIRRE, SEBASTIAN ALE	0170215840000009157750	537,132.00
000000000000003369	ORTIZ ROLDAN, MARCELO	0170072540000051927015	1,469,984.00
000000000000003375	LOPEZ, DIEGO ALBERTO	0170344140000045183245	1,049,597.00
000000000000003378	BARRAZA, YANINA YACQUE	0170072540000046908933	462,172.00
000000000000003392	MALDONADO, ANTONIO DAV	0170072540000051929165	1,275,432.00
000000000000003410	CASTILLO, FERNANDO MIG	0170072540000046908865	892,028.00
000000000000003424	RAMOS, CARLOS FABIAN	0170256140000003773581	1,301,049.00
000000000000003431	PLAZA, FERNANDO PABLO	0170087940000039734453	1,317,013.00
000000000000003436	MAIDANA, ANALIA BEATRI	0170262240000003067248	1,129,219.00
000000000000003440	CARRIZO, MAXIMILIANO A	0170072540000046908315	1,793,938.00
000000000000003452	TORANCIO, GABRIELA NOE	0170167440000031238076	537,132.00
000000000000003473	VILCHEZ, JUAN CARLOS	0170237040000004898706	605,625.00
000000000000003519	ALARCON HOYOS, CARLOS	0170087940000040590417	1,301,049.00
000000000000003537	BARRERA, FEDERICO HERN	0170070140000080204077	925,395.00
000000000000003542	MORENO, SERGIO GABRIEL	0170215840000016773246	1,314,432.00
000000000000003583	SUAREZ GRECCO, LUIS GA	0170072540000051927497	1,314,432.00
000000000000003608	MAMANI, JUAN ENRIQUE A	0170087940000040587967	1,210,457.00
000000000000003616	SALVA, LUIS MARCELO	0170087940000034896921	1,291,326.00
000000000000003628	QUIROGA, OSCAR ERNESTO	0170072540000047021565	1,314,432.00
000000000000003639	MONTIVERO, ARIEL RICAR	0170072540000051928247	1,495,613.00
000000000000003663	GOMEZ, ELISABET ALDANA	0170210340000007810855	1,193,316.00
000000000000003734	PEREYRA, JUAN ANTONIO	0170215840000016646528	937,339.00
000000000000003768	QUISPE, ISMAEL EDGARDO	0170256140000003967531	1,302,879.00
000000000000003775	PEREYRA, PATRICIA ALEJ	0170237040000008230342	886,940.00
000000000000003787	AGUIRRE, NESTOR MARCEL	0170215840000009495582	515,097.00
000000000000003791	FALCON, SILVANA MARCEL	0170215840000009498482	620,172.00
000000000000003812	SUAREZ, JORGE NORBERTO	0170215840000009498314	1,220,015.00
000000000000003821	IBARRA, JORGE ANDRES	0170215840000009498550	396,589.00
000000000000003822	MORALES PACHECO, MARIE	0170215840000009496646	496,382.00
000000000000003894	LEMA, PRISCILA ARACELI	0170215840000009504464	582,404.00
000000000000003916	RODRIGUEZ, ROMINA ISAB	0170215840000009494350	1,047,556.00
000000000000003935	GONZALEZ, GRACIELA DEL	0170215840000016771950	1,270,956.00
000000000000003973	GOMEZ, MARIO MATIAS	0170081740000050601893	1,102,136.00
000000000000004060	VILLAFA E, KARINA ALEJ	0170353340000042691255	509,709.00
000000000000004067	DE MATTOS, HILDA ALEJA	0170321240000073770552	536,110.00
000000000000004072	PIERPAULI, DEBORA SILV	0170210340000008135623	979,581.00
000000000000004074	VILLANUEVA, GONZALO MA	0170087940000035358835	1,054,409.00
000000000000004116	PEDRAZA, JONATHAN EZEQ	0170099240000062882066	1,033,270.00
000000000000004151	QUISPE, FRANCISCO RAFA	0170256140000004097363	1,291,326.00

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000000000000004153	YURQUINA, ANDRES ROLAN	0170256140000004097813	1,291,326.00
000000000000004160	RIVERO, FRANCISCO JAVI	0170256140000004152477	552,974.00
000000000000004163	LLANOS, GUADALUPE CORI	0170256140000004132581	1,006,014.00
000000000000004180	MONJE NARVAEZ, ESTEBAN	0170072540000051927251	1,291,326.00
000000000000004185	TENA, VERONICA BEATRIZ	0170087940000040608785	1,228,046.00
000000000000004255	MORALES GUI AZU, MARIA	0170072540000047774865	491,591.00
000000000000004302	MORALES, LUIS ALBERTO	0170237040000005220160	957,255.00
000000000000004371	JARA RIOS, ELIANA DENI	0170292940000033248235	1,190,904.00
000000000000004384	SOSA, GRACIELA NOEMI	0170265340000005982055	463,365.00
000000000000004387	CAMPOSTRINI, KATIA YAN	0170094740000039783639	1,131,714.00
000000000000004413	CORDOBA, ADRIANA MABEL	0170070140000079967277	1,242,151.00
000000000000004416	LASOTA, MARIA VANESA	0170212740000032386811	357,414.00
000000000000004422	RUIZ, MARIA FERNANDA	0170210340000008584005	1,149,848.00
000000000000004469	ESCALANTE, FACUNDO RAF	0170087940000035706399	882,195.00
000000000000004473	ROMERO, MARCOS ANTONIO	0170087940000035707149	1,393,208.00
000000000000004493	AGUIRRE, MARIA MARCELA	0170081740000047971907	1,048,183.00
000000000000004503	MARTINEZ, NATALIA ANDR	0170087940000035706085	1,249,320.00
000000000000004551	FALCON, ROXANA NOEMI	0170216540000005619065	608,195.00
000000000000004575	PAEZ, JUAN JOSE	0170087940000039744317	1,279,774.00
000000000000004638	GALLO, MARIO IGNACIO	0170071840000034165278	604,061.00
000000000000004702	SIMIONATO, GLADYS ELIZ	0170237040000005467510	901,012.00
000000000000004725	OCHOA, JOHANA MARINA	0170270740000004236511	1,098,320.00
000000000000004747	DUARTE, MARCELO ARMAND	0170243140000009937631	763,070.00
000000000000004779	REYNOSO, ANALIA DEL VA	0170228840000035174800	2,207,227.00
000000000000004782	BAHAMONDE, LAURA EDITH	0170252340000000969455	873,465.00
000000000000004820	GONZALEZ, HECTOR FERNA	0170215840000016772946	1,346,879.00
000000000000004821	TORRES, OSCAR RAFAEL	0170215840000016773482	1,248,416.00
000000000000004845	CAPURRO, BARBARA ALEJA	0170097840000036211382	1,157,899.00
000000000000004874	AMIEVA, SARA ANALIA	0170099240000062882202	534,064.00
000000000000004904	SARAVIA, LUCRECIA	0170087940000040588267	1,108,806.00
000000000000004944	RUIZ, ELIAS OSCAR	0170215840000011934978	1,250,529.00
000000000000004965	MAMANI, ANDRES ORLANDO	0170215840000011159214	1,280,434.00
000000000000005048	GAUNA, HECTOR JAVIER	0170216540000009825729	594,592.00
000000000000005049	RODRIGUEZ, LUISA CLAUD	0170216540000010858747	399,132.00
000000000000005059	NU EZ, GLADYS NOEMI	0170097840000034819700	1,146,604.00
000000000000005060	VILLEGAS, MIRELLA STEF	0170097840000036211528	526,395.00
000000000000005065	ESCALANTE, MARISA NOEM	0170210340000012029473	1,053,915.00
000000000000005066	AGUILERA ANTELO, BERNA	0170081740000052490343	656,934.00
000000000000005068	BUSTOS, CRISTINA ALDAN	0170081740000052486739	910,574.00
000000000000005071	HOLYK, MARTA SUSANA	0170081740000052487589	830,553.00
000000000000005093	OROZCO, ROMINA JANET	0170383040000000956424	404,163.00
000000000000005113	BILLORDO, ANALIA ARACE	0170272140000005186563	1,188,979.00
000000000000005186	BALDERRAMA, MARIA SILV	0170087940000040589703	1,011,556.00

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000000000000005189	QUIROGA, YOLANDA MIRIA	0170087940000040588021	969,453.00
000000000000005190	RUMAG OLI, ENRIQUE	0170087940000040590271	1,008,975.00
000000000000005225	MARILAF, SILVINA JANET	0170297440000031888530	772,461.00
000000000000005259	BARRIOS, LIDIA LORENA	0170081740000052644825	945,450.00
000000000000005290	SANCHEZ, IVANNA CARMEN	0170237040000008230588	906,730.00
000000000000005346	VIDELA, ROSA LILIANA D	0170087940000036784253	1,198,896.00
000000000000005356	DIAZ, DANIELA REBECA	0170215840000011935100	1,188,270.00
000000000000005369	QUINTANA, SEBASTIAN AL	0170215840000012004346	220,823.00
000000000000005427	AGUERO, VICTOR MIGUEL	0170215840000011994196	852,696.00
000000000000005452	MU OZ, MARIA ESTHER	0170237040000009253106	443,024.00
000000000000005469	GONZALES, FACUNDO NICO	0170087940000040587653	1,281,957.00
000000000000005481	OVIEDO, BRIAN MAXIMILI	0170263940000003036235	967,228.00
000000000000005490	CASTRO, VANESA ALEJAND	0170087940000040590721	1,245,115.00
000000000000005510	PUCHETA, ROMINA BELEN	0170011440000032459630	458,560.00
000000000000005512	MONTENEGRO, MARIANO DA	0170237040000008231406	939,630.00
000000000000005524	VEGA CACERES, MAYRA LI	0170272140000005186631	562,127.00
000000000000005530	GAETE, LAURA BEATRIZ	0170077040000033608956	527,723.00
000000000000005547	LAZZARO, LAURA LILIANA	0170094740000039783943	1,052,204.00
000000000000005588	SANCHEZ, EMANUEL EZEQU	0170202840000016117028	865,050.00
000000000000005613	CABRERA, DAIANA ELISA	0170237040000008230106	874,432.00
000000000000005722	CARRIZO, CRISTIAN DANI	0170099240000062881834	1,032,045.00
000000000000005824	HERRERA, ESTER GRACIEL	0170085540000035242433	848,765.00
000000000000005847	PALACIO, EDUARDO DANIE	0170215840000016774300	1,305,267.00
000000000000005862	ZULETA, LUCIANO NAHUEL	0170215840000016771882	990,664.00
000000000000005937	AYALA, LORENA ANGELICA	0170076340000077320005	110,259.00
000000000000005939	GOMEZ, CLAUDIO ANDRES	0170237040000008231260	945,117.00
000000000000005959	VALDEZ, GUSTAVO ARIEL	0170215840000016773628	908,972.00
000000000000005982	MORALES, ESTER TERESA	0170072540000051927633	472,429.00
000000000000005996	SABADINI, MARCELA LUIS	0170282040000034600456	1,146,889.00
000000000000006001	ALAMO, CARLOS ARCADIO	0170215840000006816564	1,159,767.00
000000000000006009	BALMACEDA, RITA ALEJAN	0170237040000008230724	863,563.00
000000000000006014	RIVAROLA, EUNICE	0170206640000002522672	247,355.00
000000000000006029	PINEDA, ROSA YOLANDA	0170215840000013251246	522,668.00
000000000000006031	MAIDANA, DANIEL DE JES	0170262240000007856802	290,891.00
000000000000006044	ROJO BENITEZ, ERIK NIC	0170215840000013250878	1,136,909.00
000000000000006045	TARANCON, MARIA ALEXAN	0170215840000013250946	956,050.00
000000000000006051	RAMIREZ, VANINA VANESA	0170070140000079769477	448,476.00
000000000000006056	RODRIGUEZ, NATALI ANAB	0170215840000023108682	386,197.00
000000000000006080	MU OZ, JESUS HECTOR	0170286840000032341928	961,279.00
000000000000006084	APABLAZA OJEDA, CLAUDI	0170217240000005916098	1,020,305.00
000000000000006133	LOPEZ CORDOVA, LUIGUER	0170215840000021385564	523,223.00
000000000000006137	VILLAGRAN, CAMILA DAIA	0170256140000005657445	707,765.00
000000000000006175	ILLESCAS, ELIZABETH DE	0170279040000033110842	416,253.00

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000000000000006205	DIAZ, PATRICIO HERNAN	0170070140000078024845	1,092,886.00
000000000000006220	MORALES, CYNTIA FLOREN	0170299840000034907182	1,509,569.00
000000000000006269	FERNANDEZ, SANDRO FABI	0170252340000000997087	59,573.00
000000000000006302	SUAREZ, JORGE EMANUEL	0170071840000035635514	769,925.00
000000000000006303	FRANCO, FERNANDO MATIA	0170081740000050602193	989,339.00
000000000000006332	JIMENEZ, EUGENIA LUCIA	0170109440000012787526	659,272.00
000000000000006339	JULAN, DAVID TORIBIO E	0170215840000014011100	1,476,216.00
000000000000006341	BERNACHI, HERNAN GABRI	0170215840000014011278	1,203,335.00
000000000000006368	ALMONACID, JUAN PABLO	0170387840000000968896	386,724.00
000000000000006379	CASANOVA, MARTA ISABEL	0170085540000034424647	768,870.00
000000000000006403	RAMIREZ, MARIA ARGENTI	0170081740000051482561	983,090.00
000000000000006434	GONZALEZ, HECTOR FRANC	0170215840000014249750	1,220,180.00
000000000000006442	REFORT, CLAUDIA ANALIA	0170279040000034209806	905,593.00
000000000000006447	MIRANDA, SONIA SILVANA	0170256140000006005045	262,600.00
000000000000006458	PEREZ, VERONICA SANDRA	0170265340000005982123	114,722.00
000000000000006470	MORALES, LUCIA DEL CAR	0170217240000007112616	503,715.00
000000000000006503	GONZALEZ, GABRIELA ELI	0170279040000033750688	782,369.00
000000000000006524	TITO, SERGIO ALEJANDRO	0170236340000000599023	1,065,864.00
000000000000006528	MENDOZA CONTRERAS, EST	0170080040000038376838	1,059,706.00
000000000000006580	MAYORGA, CLAUDIA BEATR	0170387840000002049496	334,731.00
000000000000006593	ARANDA, VALERIA CARMEN	0170210340000010900905	1,113,528.00
000000000000006609	SEGUEL, EULOGIA LORETA	0170089340000047183823	705,226.00
000000000000006669	BOBADILLA, DIEGO DANIE	0170068840000034223732	254,007.00
000000000000006697	VERA, MACARENA MARICEL	0170210340000011048237	1,107,879.00
000000000000006738	AGUIRRE, EXEQUIEL ALEJ	0170070140000078695045	942,592.00
000000000000006739	LOPEZ, PAOLA MARIA	0170215840000014909878	915,318.00
000000000000006755	BENITEZ, YESICA EDITH	0170292940000032897599	641,412.00
000000000000006785	GARCIA, YANINA LUCRECI	0170271440000005609262	386,677.00
000000000000006817	ALEGRIA JARA, IRENE	0170089340000049313941	695,634.00
000000000000006859	CEJAS, LUCAS MAXIMILIA	0170215840000015848314	1,192,065.00
000000000000006865	PEREZ, DIEGO RAMON	0170215840000015175814	1,497,656.00
000000000000006866	SULCA, WALTER ANDRES	0170215840000015175982	1,192,065.00
000000000000006868	PADILLA, MARCOS EXEQUI	0170215840000015176046	992,065.00
000000000000006878	SALAZAR, MARIA FERNAND	0170215840000015175432	894,480.00
000000000000006883	MAIDANA, ROCIO ESMERAL	0170109440000018576058	1,043,469.00
000000000000006913	VAZQUEZ, NIDIA EVANGEL	0170089340000048143255	580,140.00
000000000000006924	STEUDTNER, AILIN	0170215840000010445800	2,100,696.00
000000000000006960	UNQUEN, VICTORIA	0170097840000036702532	734,773.00
000000000000006996	VILLARREAL, ANISA YOSE	0170202840000013432746	869,373.00
000000000000007004	PASARELLI, PAMELA BELE	0170298140000033208231	1,226,319.00
000000000000007007	GIL, VANESA LOURDES	0170237040000003020892	1,021,878.00
000000000000007012	MARTINEZ, MARISA SANDR	0170089340000041227969	1,526,811.00
000000000000007034	BARRIONUEVO, PAOLA ELI	0170099240000062832870	594,153.00

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000000000000007059	VILLA, FATIMA DE LOS A	0170215840000015527882	1,093,896.00
000000000000007068	SUAREZ, VALERIA SOLEDA	0170270740000002168225	1,287,736.00
000000000000007094	SEGUEL, ODELINDA DEL C	0170089340000047642319	277,930.00
000000000000007096	PARDO, SILVIA MARION	0170292940000032995699	307,593.00
000000000000007109	LUCERO, VIVIANA NICOLA	0170093040000036218710	1,011,723.00
000000000000007135	VAZQUEZ, HAYDEE ESTEFA	0170089340000047656619	1,013,938.00
000000000000007241	FARIAS, CECILIA SUSANA	0170239440000032442294	123,185.00
000000000000007254	GOITEA, TATIANA BELEN	0170058940000033987099	343,274.00
000000000000007262	REYNOSO, ELIZABETH	0170014540000011435297	729,395.00
000000000000007341	RAMIREZ, LEONARDO FABI	0170071840000036488100	1,192,065.00
000000000000007348	MIRANDA, PAULA DAIANA	0170083140000045085213	478,427.00
000000000000007403	DIAZ, IVANNA CAROLINA	0170215840000015864178	1,222,010.00
000000000000007431	FARFAN, JOSE DANIEL	0170236340000000794619	1,258,489.00
000000000000007441	URREJOLA, RITA ALEJAND	0170071840000039266082	511,823.00
000000000000007464	VELARDE, CAMILA ANDREA	0170297440000033836780	228,935.00
000000000000007492	MARTINEZ, MAURICIO ARI	0170230140000002170727	916,131.00
000000000000007569	ALMONACID VIDAL, TANIA	0170258540000005235715	1,251,629.00
000000000000007577	VILLAGRA, CRISTIAN ALE	0170223340000031828237	857,528.00
000000000000007579	LIZARRAGA, JORGE ARIEL	0170215840000016060278	749,355.00
000000000000007584	BARRERA, PABLO ALEJAND	0170215840000016059700	488,793.00
000000000000007585	JEREZ, JORGE LUIS	0170215840000016060100	1,210,457.00
000000000000007615	SANTIBA EZ, MARINA JAN	0170083140000045084463	754,315.00
000000000000007622	CHAILE, CINTIA ISABEL	0170215840000016934546	1,010,266.00
000000000000007707	CORREA, NILDA DEL HUER	0170087940000045121267	1,061,672.00
000000000000007756	LAPALMA, NORA HILDA	0170099240000062688916	511,263.00
000000000000007772	MANCUELLO, MARIA OFELI	0170085540000034990951	827,397.00
000000000000007777	MORALES BORGES, ORIANA	0170072540000051460433	458,057.00
000000000000007871	CHAVEZ, MARIEL JAQUELI	0170256140000008625863	709,563.00
000000000000007911	ERAZO, TANIA ALDANA	0170272140000005133163	398,355.00
000000000000007939	MONTIEL, MARTA GABRIEL	0170218940000008446017	434,319.00
000000000000007992	CARRIZO, EZEQUIEL EDGA	0170206640000002205272	440,476.00
000000000000008013	ARCE, ANA DANIELA	0170264640000004247072	531,237.00
000000000000008015	HEREDIA, CLAUDIA VANES	0170215840000018026096	977,393.00
000000000000008025	MONTEROS, MATIAS SANTI	0170215840000016610978	568,979.00
000000000000008026	TOLEDO, RICARDO ORLAND	0170215840000016610596	568,979.00
000000000000008027	ALEGRIA, ROCIO JUDITH	0170089340000047189555	1,003,929.00
000000000000008028	MERI O, CECILIA ELIZAB	0170089340000048157937	580,140.00
000000000000008032	ACU A, PABLO GONZALO	0170218940000003402153	762,081.00
000000000000008064	GILL, KAREN ESTEFANI	0170099240000062815570	1,183,473.00
000000000000008076	OCAMPO, GIULIANA MICAE	0170099240000062819534	456,292.00
000000000000008111	ROMERO, MAGALI BELEN	0170240040000032567342	848,163.00
000000000000008135	ROJO, CINTHIA ANABEL	0170099240000062815648	1,058,277.00
000000000000008136	VAZQUEZ NU EZ, JUANA A	0170215840000016637346	516,318.00

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000000000000008141	RAMIREZ BOGADO, CEVERI	0170215840000016637100	1,033,583.00
000000000000008143	GIMENEZ, MIRIAM ESTER	0170099240000062818470	1,033,583.00
000000000000008156	GERONIMO, MARIELA NOEM	0170099240000062818302	1,185,106.00
000000000000008179	FONSECA, MARILIN ELIZA	0170080040000039495574	524,860.00
000000000000008189	ALBO, ANDREA MARIANA	0170099240000062826734	675,692.00
000000000000008191	CA ETE, ALEJO VALENTIN	0170099240000062816634	1,035,216.00
000000000000008198	DENDIA BENITEZ, DIONIS	0170215840000016636732	524,042.00
000000000000008254	GUTIERREZ, GERONIMO	0170099240000062818852	1,119,707.00
000000000000008257	GONZALEZ, LUCAS DANIEL	0170215840000016637728	1,025,106.00
000000000000008276	BULZONI, CHRISTIAN GAB	0170215840000016612578	1,180,794.00
000000000000008280	DELGADO, JULIO ANTONIO	0170223340000030952391	1,167,412.00
000000000000008285	AMPUERO, ALEJANDRA CAR	0170299840000033883014	1,646,816.00
000000000000008294	SOSA, FLORENCIA MAYRA	0170099240000062867298	524,451.00
000000000000008299	SANCHEZ, SONIA BEATRIZ	0170099240000062839048	496,643.00
000000000000008302	CACERES, DALMA MARIANA	0170280640000033077668	1,042,628.00
000000000000008334	LOPEZ, ENRIQUE SANTIAG	0170099240000062898348	1,003,752.00
000000000000008337	OZUNA, JESICA ISABEL	0170090940000048564685	553,981.00
000000000000008345	TROPAN, TAMARA ANAHI	0170083140000045256095	993,919.00
000000000000008359	JUAREZ, LUIS ALBERTO	0170256140000007132731	1,198,904.00
000000000000008361	GOMEZ, ROMINA CONCEPCI	0170099240000062898034	1,034,400.00
000000000000008377	VIVEROS, JULIO EMANUEL	0170087940000040696603	1,281,047.00
000000000000008430	HUYCHIQUEO, ALICIA	0170083140000045241563	274,133.00
000000000000008439	BRAVO, ADRIANA GISELA	0170381640000001919190	1,198,904.00
000000000000008450	RIOS, GUILLERMO EMANUE	0170215840000017012100	971,988.00
000000000000008451	RIOS, ROLANDO JAVIER	0170256140000007212163	1,184,214.00
000000000000008461	RAMIREZ, ADRIAN ALEJAN	0170215840000017012032	563,132.00
000000000000008462	ERAZO, ERICA LUISINA	0170272140000006008945	666,602.00
000000000000008485	CABRERA, MIGUEL HERNAN	0170070140000079105859	663,944.00
000000000000008498	ASIS, KHALED KARIM	0170070140000079104931	1,013,411.00
000000000000008509	RIVERO, SILVIA ESTER	0170298140000033552895	143,207.00
000000000000008530	PHOUTHAKHIAO, ZAHIRA	0170383040000001569524	967,987.00
000000000000008531	GERONIMO, ROXANA ELIZA	0170189640000031995218	531,464.00
000000000000008543	INSAURRALDE, CELESTE G	0170083140000045203459	733,671.00
000000000000008562	SUAREZ, MARTIN EXEQUIE	0170071840000037441982	577,822.00
000000000000008565	CASTRO, WALTER FERNAND	0170228840000034964578	608,175.00
000000000000008585	GUTIERREZ, MELINA INES	0170210340000013668505	148,663.00
000000000000008624	RIOS, LUDMILA DAIANA	0170215840000021232228	486,962.00
000000000000008665	MOYANO, FLORENCIA ROCI	0170215840000017165064	1,210,452.00
000000000000008689	SOSA, SAMANTA MARIELA	0170351940000033615217	515,910.00
000000000000008695	SILGUERO, ANDREA MERCE	0170099240000063024298	519,395.00
000000000000008723	ANCE, VERONICA ROSA	0170070140000079182681	476,011.00
000000000000008749	RAMIREZ MARTIN, GABRIE	0170223340000032544037	1,210,452.00
000000000000008753	MAURER, ROSANA MARIA	0170215840000023020928	985,022.00

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000000000000008800	CORREA, MARIA XIMENA	0170210340000012672219	321,205.00
000000000000008811	BINNEWIES, ANALIA VERO	0170070140000079434263	1,128,376.00
000000000000008817	MORON, CAROLA VANESA	0170387840000001474332	374,353.00
000000000000008825	TOLABA, NOELIA CAROLIN	0170070140000079848363	1,210,452.00
000000000000008826	EPULLAN, ROSA CRISTINA	0170089340000048594237	964,256.00
000000000000008827	GUTIERREZ, XIOMARA CAR	0170089340000048561273	441,590.00
000000000000008828	AMPUERO, MAXIMILIANO F	0170299840000034265596	742,892.00
000000000000008830	ROMANO, GILDA ALEJANDR	0170070140000079434577	1,210,452.00
000000000000008840	ARIZA, MIGUEL ANTONIO	0170070140000079434409	245,354.00
000000000000008862	SUAREZ, ISMAEL NAHUEL	0170070140000079769545	695,191.00
000000000000008876	ORUE, MATIAS ANGEL DAN	0170261540000003552001	851,704.00
000000000000008906	LEMOS, CINTIA ALEJANDR	0170080040000040026574	310,605.00
000000000000008911	OYOLA, RICARDO GERONIM	0170338040000069654310	1,118,764.00
000000000000008953	RODRIGUEZ, IRIS SOLEDA	0170132240000007976252	450,445.00
000000000000008960	BARRAN, MAURO DAVID	0170351940000033904221	1,029,034.00
000000000000008970	CABALLERO, LUCAS JAVIE	0170109440000015106780	798,378.00
000000000000008978	FERREYRA, MATIAS ALEJA	0170301440000044023830	1,024,289.00
000000000000009002	BARRIOS, LAURA BEATRIZ	0170076340000077557423	985,022.00
000000000000009047	QUINCHED, MARCIA DANIE	0170097840000036566628	485,867.00
000000000000009056	DI BATTISTA, MAIRA	0170070140000079582009	583,810.00
000000000000009064	CARRIZO, GISELE ELIANA	0170014540000013134529	767,821.00
000000000000009077	CRUCE O, JESICA YANIAN	0170070140000079825645	448,476.00
000000000000009080	RAMIREZ, MELINA AYELEN	0170081740000053354039	942,944.00
000000000000009110	GIMENEZ, NORMA VIVIANA	0170070140000079823281	104,511.00
000000000000009118	ORDO EZ, LUCAS EMANUEL	0170071840000038261996	458,057.00
000000000000009134	ESPINDOLA, ANDREA GUAD	0170087940000041767999	953,164.00
000000000000009152	APAZA, RAMON ROBERTO	0170087940000041768299	1,187,352.00
000000000000009213	FUENTES, MICAELA SOLED	0170077040000033942106	1,017,782.00
000000000000009227	CORDOBA, NOELIA ELIZAB	0170213440000000179108	523,223.00
000000000000009241	ROBLEDO, CANDELA MILAG	0170070140000079769231	904,381.00
000000000000009254	ORTIZ, DIEGO ALEJANDRO	0170070140000079767259	557,285.00
000000000000009270	FRIAS, DAIANA CELESTE	0170070140000079768245	992,137.00
000000000000009288	DIAZ, ERICA ABIGAIL	0170032940000003866753	1,198,788.00
000000000000009331	PERICHON, ROCIO SOLANG	0170070140000079820145	1,183,473.00
000000000000009340	DEANNA, EUGENIO HECTOR	0170070140000079826013	1,187,352.00
000000000000009358	CASTRO, MARIA CRISTINA	0170252340000000764791	877,247.00
000000000000009364	SUAREZ, CARLOS GUILLER	0170070140000079826945	310,364.00
000000000000009365	MEDINA, RODRIGO MAXIMI	0170070140000079826495	559,857.00
000000000000009380	ORELLANO, MAILEN	0170070140000079823809	1,023,473.00
000000000000009439	MEDINA, ORLANDO FEDERI	0170070140000079865113	770,717.00
000000000000009484	MOLTEDO, MARIA FIORELL	0170070140000079902313	867,678.00
000000000000009513	QUIROGA, OLGA LUZ	0170219640000031496322	721,714.00
000000000000009544	SAAVEDRA, NATALIA GABR	0170087940000040388003	590,217.00

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000000000000009563	VIEIRA, VICTOR JAVIER	0170070140000079995663	1,023,473.00
000000000000009592	ORME O, PAMELA VANESA	0170271440000006502812	443,685.00
000000000000009600	MU OZ SUAREZ, EXEQUIEL	0170070140000079994127	904,381.00
000000000000009636	LOPEZ, VICENTE ROLANDO	0170070140000080063427	131,319.00
000000000000009638	ELGARRISTA, JACQUELINE	0170070140000080063045	1,031,951.00
000000000000009642	BENITEZ, DANIELA SOLED	0170070140000080062295	524,042.00
000000000000009655	VARELA, DEBORA ANGELIC	0170083140000045567045	353,304.00
000000000000009661	VARGAS IRAZOQUE, ALEXA	0170070140000080122663	904,381.00
000000000000009688	AVILA, LORENA DEL VALL	0170087940000045642885	514,392.00
000000000000009709	MAGRINI, VERONICA ANDR	0170070140000080120759	518,986.00
000000000000009727	FAVILLA, NICOLA AZUL	0170070140000080179577	691,400.00
000000000000009738	PISTARINO, MICAELA SOL	0170082440000033689544	524,042.00
000000000000009739	MARICOY, PAULA MARIANA	0170206640000002557304	1,109,917.00
000000000000009742	LUCERO, MARIA SOL	0170384740000001483811	991,353.00
000000000000009760	BLANCO, PRISCILA MACAR	0170126140000014939413	484,795.00
000000000000009774	RODRIGUEZ GIMENEZ, GLE	0170070140000080177977	1,063,216.00
000000000000009785	FERNANDEZ, MONICA BEAT	0170297440000033211330	617,879.00
000000000000009805	GONZALEZ BUGUE O, MARG	0170219640000031543622	983,910.00
000000000000009806	VALDES CAYU IR, NATALI	0170089340000049332605	726,163.00
000000000000009847	YUSTOS CAROL, MELANIE	0170215840000017497200	1,098,788.00
000000000000009852	DANTUR, LUCAS MAXIMILI	0170215840000016927032	378,788.00
000000000000009870	VILDOZA, EDUARDO MIGUE	0170215840000019207014	729,216.00
000000000000009872	VARELA, LUCIANO LEONAR	0170215840000019453578	531,914.00
000000000000009879	SUAREZ, BRISA SASHA	0170215840000019276896	1,033,583.00
000000000000009882	LESCANO, KELA MABEL	0170215840000019360900	1,031,951.00
000000000000009898	QUIROGA, YANINA JIMENA	0170215840000019368232	1,210,901.00
000000000000009899	RUEDA, JORGE LEANDRO	0170215840000019368300	1,160,600.00
000000000000009909	PONCE, GABRIELA LORENA	0170215840000019366496	518,577.00
000000000000009916	SOTOMAYOR, MARIA LUCIA	0170215840000020138596	80,579.00
000000000000009932	CARDOZO SANDOVAL, LUCA	0170215840000019368850	1,210,901.00
000000000000009934	QUI O ES, ANGEL ISMAEL	0170215840000019361750	940,123.00
000000000000009953	LOPEZ, NATALIA VERONIC	0170215840000019452896	1,116,879.00
000000000000009958	VIDELA PEREZ, FRANCO G	0170215840000019455314	738,382.00
000000000000009977	CHAILE ANDRADA, FERNAN	0170236340000002532437	1,199,005.00

Número Total de Órdenes:	932	Importe Total:	737,643,241.00 ARS

Nombre Convenio	BETA SRL - AS	**Cant. De Registros**	115
Nro de Convenio	68750	**Cant. De Registros Aceptados**	115
Fecha de acreditación	06/10/2026	**Cant. De Registros Rechazados**	0
Grupo de Convenio	ACREDITACION SALARIAL	**Importe Total Aceptado**	$ 85.495.380,00
Nro. De Envío	13120552	**Importe Total Rechazado**	$ 0,00

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	23-26755390-4	ABAD BELTRAN CLAUDIA VICTORIA	454309524494085	Acreditado	$ 253.281,00	0
0000000	20-23518878-4	ACOSTA ROBERTO ARIEL	412009548247722	Acreditado	$ 948.311,00	0
0000000	20-28039697-5	ALVAREZ DAMIAN ARNALDO	460000102912541	Acreditado	$ 1.111.973,00	0
0000000	23-32555444-4	ALVAREZ DEBORA NATALIA	471509483602596	Acreditado	$ 534.064,00	0
0000000	27-25962720-1	AMAYA SONIA ELIZABETH	460000102912220	Acreditado	$ 1.327.307,00	0
0000000	27-29496507-1	ARANDA CLAUDIA MATILDE	436409599521583	Acreditado	$ 382.475,00	0
0000000	27-23243050-3	ARIAS LELIA MABEL	460000102912244	Acreditado	$ 1.052.183,00	0
0000000	20-35879878-1	ARRIGA MARTIN EMMANUEL	440509610796103	Acreditado	$ 738.773,00	0
0000000	27-26754145-6	AZOCAR MARISOL ELIZABETH	466209483662893	Acreditado	$ 1.547.172,00	0
0000000	27-42500350-5	BORTOLUZZI MARIA ANTONELLA	414009610060318	Acreditado	$ 1.170.753,00	0
0000000	27-28251947-5	BRANDAN MARIANA RAMONA	460000102912510	Acreditado	$ 1.337.537,00	0
0000000	20-45717271-1	BUSTOS RIVERO MATIAS ARIEL	440309612953188	Acreditado	$ 886.757,00	0
0000000	27-27056290-1	CABEZAS CECILIA ALICIA	459309483602668	Acreditado	$ 1.043.474,00	0
0000000	20-18183626-2	CAJAL EDUARDO CESAR	460000102912176	Acreditado	$ 946.694,00	0
0000000	20-32455085-3	CANO EMILSE BETSABE	412009548247937	Acreditado	$ 673.634,00	0
0000000	27-17952493-2	CAÑETE ZULEMA DE LOS ANGELES	456109483602525	Acreditado	$ 744.556,00	0
0000000	20-34282553-3	CARRAZANO FRANCO RAMON	462509523466401	Acreditado	$ 970.651,00	0
0000000	27-25949851-7	CENTURION MARIA LOURDES	455209484393251	Acreditado	$ 1.489.882,00	0
0000000	27-22608919-0	CHILO MARIA SUSANA	412009548247924	Acreditado	$ 695.052,00	0
0000000	27-31544941-9	CIRELLI MARIA DE LOS ANGELES	414009558948293	Acreditado	$ 952.782,00	0
0000000	27-17900250-2	COÑA NORMA BEATRIZ	454809488048445	Acreditado	$ 551.356,00	0
0000000	20-33131165-1	COPIN CARLOS ARIEL	440309612953175	Acreditado	$ 886.757,00	0
0000000	27-38508613-5	COSTILLA GABRIELA YUDIHT	461909531441722	Acreditado	$ 961.070,00	0
0000000	27-22197357-2	CURELL CRISTINA FABIANA	441109614643368	Acreditado	$ 479.869,00	0
0000000	20-42403572-7	DI CESARE CRISTIAN EMANUEL	440309609981051	Acreditado	$ 831.651,00	0
0000000	23-45588319-9	DI PIETRO TELLO KEVIN NOCILAS	440309608978630	Acreditado	$ 568.198,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	27-25339718-2	DIAZ MIRTA BEATRIZ	485309599521365	Acreditado	$ 684.930,00	0
0000000	27-40689402-4	DOMINGUEZ FLORENCIA DAIANA	440509609981208	Acreditado	$ 447.533,00	0
0000000	27-30008191-1	EPULEF YESSICA MAURA	454609483708298	Acreditado	$ 560.076,00	0
0000000	27-29736296-3	ETAYO MARIA TERESA LOURDES	456109616267410	Acreditado	$ 184.566,00	0
0000000	27-46794403-2	FERNANDEZ GIULIANNA AGOSTINA	455409614643355	Acreditado	$ 817.352,00	0
0000000	27-26830106-8	FERNANDEZ VICTORIA CRISTINA	440609609980911	Acreditado	$ 886.757,00	0
0000000	20-23172695-1	FERREIRA CARLOS ALBERTO	460109599041137	Acreditado	$ 1.066.463,00	0
0000000	27-20706040-8	FLORES ELENA DEL CARMEN	410009610060220	Acreditado	$ 1.470.773,00	0
0000000	20-35627875-6	FRANCO HECTOR EMANUEL	440409608978597	Acreditado	$ 873.889,00	0
0000000	27-36007603-8	GAUNA ERICA SOLEDAD	434309612953191	Acreditado	$ 318.111,00	0
0000000	20-37809493-4	GAUTO FEDERICO ALEJANDRO	404209609981107	Acreditado	$ 1.222.798,00	0
0000000	27-40772729-6	GOMEZ FERRERO LUCILA MICAELA	439909590635702	Acreditado	$ 130.511,00	0
0000000	27-33640372-9	GOMEZ NANCY LEONELA	484509617657443	Acreditado	$ 517.759,00	0
0000000	20-22050481-7	GOMEZ ROBERTO ANTONIO	404209609981194	Acreditado	$ 557.592,00	0
0000000	27-31212673-2	GONSALEZ VANESA GLADYS EDITH	440409609981136	Acreditado	$ 886.757,00	0
0000000	27-28884693-1	GONZALEZ MARIA LORENA	414309475859373	Acreditado	$ 1.187.124,00	0
0000000	27-21516390-9	GUAYMAS ALBA TERESITA	410009540642431	Acreditado	$ 1.271.576,00	0
0000000	27-29934619-1	GUAYMAS CRISTINA DE LOS ANGELES	410009608689930	Acreditado	$ 802.246,00	0
0000000	20-39218537-3	GUITIAN BRUNO GABRIEL	408902533108301	Acreditado	$ 97.550,00	0
0000000	27-12649609-0	GUTIERREZ HAYDEE CELINA	455709486305575	Acreditado	$ 567.774,00	0
0000000	27-43757127-4	HARMUT CRISTINA NATALIA	473309608024539	Acreditado	$ 80.674,00	0
0000000	27-93056188-1	JIMENEZ AREVALO NORA ORIANA	459309484362651	Acreditado	$ 534.064,00	0
0000000	20-41143557-2	JIMENEZ AGUSTIN ANTONIO	461409563845653	Acreditado	$ 970.651,00	0
0000000	27-37271833-7	JUNCO PALOMA MARIA	440309608978643	Acreditado	$ 801.091,00	0
0000000	23-31077804-4	LAMAS VANESA SOLEDAD	459309609980865	Acreditado	$ 522.814,00	0
0000000	20-17858817-7	LEDESMA JOSE ENRIQUE	462409616437653	Acreditado	$ 1.081.175,00	0
0000000	27-20961278-5	LEDESMA LIDIA ESTER	453309559690106	Acreditado	$ 523.632,00	0
0000000	27-20008334-8	LEYES ADRIANA PATRICIA	454809493835441	Acreditado	$ 196.023,00	0
0000000	27-24621873-6	LIZARRAGA MARIA ESTELA	463609602458136	Acreditado	$ 545.591,00	0
0000000	27-17342600-9	LLANQUETRU NELIDA RAQUEL	455009610169864	Acreditado	$ 645.365,00	0
0000000	20-40768684-6	LOPEZ CORDOVA EDGAR SEBASTIAN MARCOS	445709614472476	Acreditado	$ 523.282,00	0
0000000	27-18609887-6	LOPEZ MARTA ROSA	462509530835852	Acreditado	$ 970.651,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	20-21893067-1	MEDINA ROQUE MIGUEL	460409523466414	Acreditado	$ 946.694,00	0
0000000	23-25624025-4	MELO VIVIANA ELIZABETH	466509483708302	Acreditado	$ 268.671,00	0
0000000	20-20621354-0	MOLAYED RUBEN ABRAHAN	439709559559823	Acreditado	$ 647.274,00	0
0000000	27-20921229-9	MORALES ROSA BEATRIZ	455309523571411	Acreditado	$ 537.555,00	0
0000000	27-13803170-0	MUÑOZ MARIA LUISA	454109483602541	Acreditado	$ 369.573,00	0
0000000	27-38910591-6	NAVARRO MARIA LUISA	441209618857600	Acreditado	$ 30.999,00	0
0000000	20-42220731-8	NIEVAS BENITEZ BRIAN EZEQUIEL	440909609980937	Acreditado	$ 434.104,00	0
0000000	27-32916180-9	NUÑEZ MARIA DEL CARMEN	401509599522229	Acreditado	$ 582.958,00	0
0000000	27-23214139-0	OLGUIN SUSANA ESTER	456909498712529	Acreditado	$ 523.632,00	0
0000000	20-30089451-9	ONTIVERO RAMON BERNARDO	414809483635796	Acreditado	$ 1.058.438,00	0
0000000	20-27126927-8	ORELLANA ORLANDO MARTIN	440309609981048	Acreditado	$ 886.757,00	0
0000000	27-12586525-4	ORMEÑO MARIA JUANA DE LA CRUZ	412309401769510	Acreditado	$ 539.976,00	0
0000000	23-26309423-9	OTERO DIEGO SEBASTIAN	430409618857613	Acreditado	$ 137.308,00	0
0000000	27-24371543-7	OVEJERO KARINA GABRIELA	468409483602613	Acreditado	$ 531.590,00	0
0000000	23-33697016-4	PALAVECINO GOMEZ CELIA CRISTINA	460000102912268	Acreditado	$ 871.040,00	0
0000000	20-21335976-3	PAZ EDUARDO DIONISIO	414009518553167	Acreditado	$ 2.391.037,00	0
0000000	20-26585087-2	PEREIRA JUAN EDUARDO	414009610060217	Acreditado	$ 553.869,00	0
0000000	20-33049323-3	PEREZ JORGE MIGUEL	413409533738967	Acreditado	$ 745.493,00	0
0000000	20-33067956-6	QUINTANA MARCO ANTONIO	460000103007336	Acreditado	$ 951.488,00	0
0000000	27-25088759-6	QUINTEROS MARIA DE LOS ANGELES	413400083805183	Acreditado	$ 619.739,00	0
0000000	27-38628372-4	QUINTEROS VERONICA GIULIANA	413409589574436	Acreditado	$ 266.433,00	0
0000000	23-95085964-4	QUISPE CHOQUE ALCIRA	459009617657456	Acreditado	$ 517.759,00	0
0000000	27-23237893-5	RAIN ISABEL ROSARIO	454409535319588	Acreditado	$ 458.408,00	0
0000000	20-24842497-5	RAPOSO RODRIGUEZ JOSE ROBERTO	463909606454666	Acreditado	$ 1.282.226,00	0
0000000	27-38117879-5	RASGUIDO TAMARA ELIZABETH	461209560881515	Acreditado	$ 932.326,00	0
0000000	27-24263511-1	RETAMALES SARA CELIA	440309609980878	Acreditado	$ 886.757,00	0
0000000	27-35747969-5	RIFFO ANTONELLA AYELEN	454409529370371	Acreditado	$ 741.178,00	0
0000000	27-38032400-3	RIOS MARIA ELENA	410009611749562	Acreditado	$ 867.285,00	0
0000000	23-47838554-4	RIVERO JAZMIN ABRIL	412309613693522	Acreditado	$ 434.104,00	0
0000000	27-18885780-4	RODRIGUES FRAZAO OCYELMA	466509613592678	Acreditado	$ 1.091.047,00	0
0000000	27-39860160-8	ROJO CATERINA BELEN	430409617657515	Acreditado	$ 515.081,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	20-42371037-4	ROLDAN LUIS GONZALO	462109523466430	Acreditado	$ 970.651,00	0
0000000	20-29721236-3	ROMERO CARLOS JAVIER	404209609981110	Acreditado	$ 1.210.901,00	0
0000000	27-24681582-3	ROSALES GRACIELA NOEMI	447909609980849	Acreditado	$ 419.979,00	0
0000000	27-92889215-3	ROSAS CHAVARRIA YESSICA MARIBEL	466509523399549	Acreditado	$ 1.024.314,00	0
0000000	27-94353806-4	SANCHEZ VILLAR VIKY CRISTINA	448009618857437	Acreditado	$ 218.085,00	0
0000000	27-95196387-4	SANTACRUZ CABALLERO ALEJANDRA INES	445509615553440	Acreditado	$ 1.163.796,00	0
0000000	27-27799679-6	SANTILLAN MONICA FABIOLA	414009587579660	Acreditado	$ 468.973,00	0
0000000	20-22136158-0	SERRANO JESUS FELICIANO	441409609981152	Acreditado	$ 886.757,00	0
0000000	20-43682662-2	SERRANO KEVIN NICOLAS	493702081990301	Acreditado	$ 886.757,00	0
0000000	27-45652554-2	SIMONASSI LORENA MICAELA	430409613693519	Acreditado	$ 695.878,00	0
0000000	20-24693990-0	SOSA JACINTO ALFREDO	440509609980836	Acreditado	$ 886.757,00	0
0000000	20-39371293-8	SUAREZ ALEJANDRO ESTEBAN	434309608895009	Acreditado	$ 37.374,00	0
0000000	27-18357105-8	TOLEDO PATRICIA	455909483602567	Acreditado	$ 486.800,00	0
0000000	23-38246326-9	TOLOSA JESUS LUIS	414009610796129	Acreditado	$ 553.869,00	0
0000000	24-32161489-9	TORRES LUCERO CARLINA MARIANA	440909610060305	Acreditado	$ 434.104,00	0
0000000	20-24059079-5	TORRES LUIS MARCELO	460000102912145	Acreditado	$ 1.322.388,00	0
0000000	27-32822387-8	TOTER CANDELA ANABEL	455009473197402	Acreditado	$ 1.152.729,00	0
0000000	27-42508799-7	VEGA FLORENCIA LUCIANA	441209609981165	Acreditado	$ 398.620,00	0
0000000	27-40961505-3	VEGA GREY DEL VALLE	413409609981080	Acreditado	$ 134.691,00	0
0000000	27-21574445-6	VEGA SILVIA ALEJANDRA	485909608136711	Acreditado	$ 1.033.583,00	0
0000000	20-46060734-6	VIDELA EMILIANO DAMIAN	440309609980823	Acreditado	$ 886.757,00	0
0000000	20-42159162-9	VILLA BARLETTA FEDERICO AGUSTIN	430709609981093	Acreditado	$ 334.516,00	0
0000000	20-27596463-9	VILLEGAS ARIEL EDMUNDO	440309609980881	Acreditado	$ 886.757,00	0
0000000	27-24737598-3	VIZCARRA ANDREA FABIANA	460809553890034	Acreditado	$ 559.857,00	0
0000000	27-21797512-9	ZALETTI CLAUDIA ROSA	459309546524166	Acreditado	$ 479.519,00	0
0000000	20-12220464-3	ZULETA GERARDO FERNANDO	410009610060347	Acreditado	$ 1.306.807,00	0

BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES SETIEMBRE 2026 - BANCO SANTANDER RIO

Santander | Emisión de Pagos

Numero de Envío:

INFORMACIÓN DEL PAGO

Forma de pago	Orden de pago (Requerido para liquidaciones y retenciones)	Razón social del beneficiario (Opcional)	Tipo de documento	CUIT / CUIL	Fecha de pago	Importe del pago	Número de Instrumento del pago
T		ALVAREZ MAIDANA AURELIA SOLEDAD	CUIL	27310972288	06/10/2026	506255,00	072050338800003553518 6
T		AVELLANEDA MERCEDES BEATRIZ	CUIL	27273707897	06/10/2026	1270956,00	072006948000042071554
T		BLANCO SILVINA BEATRIZ	CUIL	27269720978	06/10/2026	288797,00	072047718800003626429 0
T		CAMACHO JUAN CARLOS	CUIL	20221804806	06/10/2026	1087022,00	072070158800003610697 2
T		CARDOZO MONICA PATRICIA	CUIL	27253208495	06/10/2026	980232,00	072044988800003263020 4
T		CARRIZO SOLANGE DENISE	CUIL	27460916769	06/10/2026	523223,00	072048188800000531544 0
T		DOMINGUEZ MARIA ELIZABETH	CUIL	27253557414	06/10/2026	531054,00	072007558800000494177 2
T		FRIAS VIRGINIA DEL CARMEN	CUIL	23233101974	06/10/2026	1318434,00	072036558800003411887 2
T		KRAMM EVELYN JEANETTE	CUIL	27427082836	06/10/2026	245877,00	072053548800003549911 8
T		MADRID LUIS MARCELO	CUIL	20246229768	06/10/2026	1296078,00	072006948800004203375 4
T		MUÑOZ LORENA SANDRA	CUIL	27257143703	06/10/2026	1589992,00	072070778800003508709 0
T		NIEVA MANUEL HORACIO	CUIL	20238260958	06/10/2026	1368368,00	072006948800003890040 4
T		ORTIZ FABIANA MARCELA	CUIL	23293383324	06/10/2026	793399,00	072023008800000363211 8
T		PAVEZ SILVIA EDITH	CUIL	27327615756	06/10/2026	421690,00	072049558800000019091 8
T		PEREZ DANILO IVAN	CUIL	20323547484	06/10/2026	886757,00	072044128800003508020 4
T		PORTILLO SILVIA VERONICA	CUIL	27280551258	06/10/2026	1132506,00	072028678800003807561 8
T		RUIZ FERNANDO SEGUNDO	CUIL	20280517926	06/10/2026	1403628,00	072006948800003890033 6
T		RUIZ JOSEFA BARTOLINA	CUIL	23219480504	06/10/2026	1286093,00	072006948800003890590 4
T		SANTIVAÑEZ ANGELICA FRANCISCA	CUIL	27185218762	06/10/2026	839878,00	072054608800004001405 4
T		SILVA NANCY ELIZABETH	CUIL	27200595128	06/10/2026	331484,00	072006188800003866618 6
T		SORIA JULIO ROBERTO	CUIL	20228777871	06/10/2026	1192065,00	072006943000011592133
T		SORIA ROQUE HUMBERTO	CUIL	20223160760	06/10/2026	922006,00	072006878800003872075 4
T		VALDIVIA NATALIA MARIELA	CUIL	23305050334	06/10/2026	566815,00	072017658800001927672
T		VILLAGRAN PABLO EMANUEL	CUIL	20366680072	06/10/2026	512821,00	072006948800004294711 8

KONRAD GEBAUER
GERENTE ADMINISTRADOR
BETA S.R.L.

Septiembre 2026

SUPERVIELLE

DETALLE DE PAGO DE LOTE N° 1247856

Empresa	BETA SRL
Estado	ACREDITADO
Fecha de Ingreso	06/10/2026
Fecha de Acreditación	06/10/2026
Tipo de Liquidación	PAGO DE SUELDO
Cuenta Débito	CC $ 616070 - 1

CBU	NOMBRE	TIPO DOC	NRO DOC	MONTO INGRESADO	ESTADO	DETALLE
0270019920047150170023	ALFARO L	DNI	28115252	1011747	ACREDITADO	
0270065620060911350012	AMAYA, M	DNI	45586235	372762	ACREDITADO	
0270286720049102400017	ANTINAO,	DNI	37348824	238799	ACREDITADO	
0270177220061092720018	ARAUJO, I	DNI	28224206	770227	ACREDITADO	
0270065620033137110010	BALDOR, I	DNI	18081786	749876	ACREDITADO	
0270065620033137250011	BELLIDO,	DNI	22446980	840250	ACREDITADO	
0270073120060597220016	BENITEZ,	DNI	36799732	415595	ACREDITADO	
0270019920020999330010	BRAVO, JI	DNI	18385877	430812	ACREDITADO	
0270080920047106280037	CABRERA	DNI	47081250	433537	ACREDITADO	
0270065620044367330020	CACERES	DNI	40725436	398620	ACREDITADO	
0270091520046537230013	CARRION,	DNI	24091281	1261342	ACREDITADO	
0270101720010657040063	CASTRO,	DNI	24299498	434104	ACREDITADO	
0270019920061353940014	CORBELL	DNI	25756724	865050	ACREDITADO	
0270076220044543340014	CORREA,	DNI	24928864	408699	ACREDITADO	
0270065620005676400039	CORTEZ, '	DNI	31943990	558837	ACREDITADO	
0270065620002906060021	ESCUDER	DNI	26291072	967228	ACREDITADO	
0270051920061353960016	ESPINDOI	DNI	46993538	552148	ACREDITADO	
0270080920038150490017	GARAY, J	DNI	30203093	436928	ACREDITADO	
0270092220019963550024	GOMEZ, P	DNI	23979540	29611	ACREDITADO	
0270167320061353980018	GONZALE	DNI	31354580	470033	ACREDITADO	
0270121520023555110020	GUTIERRI	DNI	31444171	673634	ACREDITADO	
0270043420062059100012	LUGONES	DNI	27137413	804882	ACREDITADO	
0270199420056858980038	MALITTO,	DNI	43076260	886757	ACREDITADO	
0270178920049648540033	MONIER, I	DNI	34839811	680794	ACREDITADO	
0270019920058632420015	MORENO,	DNI	27958152	671624	ACREDITADO	
0270101720043900900041	OCAMPOS	DNI	33941797	558659	ACREDITADO	
0270110920033948020014	PAIZ, YAN	DNI	31371941	170621	ACREDITADO	
0270065620060911410015	PALORMA	DNI	43214835	535912	ACREDITADO	
0270080920061611970010	PAVEZ, CI	DNI	28090846	886757	ACREDITADO	
0270065620020920180026	PELEGRIN	DNI	28433720	710112	ACREDITADO	
0270035920059675680011	PERALTA,	DNI	39115064	703098	ACREDITADO	
0270079320062346770014	PEREYRA	DNI	30343472	415595	ACREDITADO	
0270019920048280180021	PEREZ, JE	DNI	32785453	671624	ACREDITADO	
0270065620033136980014	PEREZ, K	DNI	22772642	1067937	ACREDITADO	
0270199420047794660038	REALES, (	DNI	37516262	886757	ACREDITADO	
0270065620023710030020	RIOS, CLA	DNI	24705067	906730	ACREDITADO	
0270065620020999440025	ROJAS JU	DNI	27249330	964463	ACREDITADO	
0270065620060911430017	ROMERO,	DNI	44308150	415595	ACREDITADO	
0270076220062800260017	ROMERO,	DNI	43638441	233617	ACREDITADO	
0270076220033993720020	ROSALES	DNI	41113002	415595	ACREDITADO	
0270199420060587110015	SAAVEDR	DNI	40369880	886757	ACREDITADO	
0270101720017796590042	SAUCEDC	DNI	29596393	673634	ACREDITADO	
0270065620060911460010	SOSA, DA	DNI	47967033	415595	ACREDITADO	
0270065620060911450019	SOSA, DA	DNI	47967034	327349	ACREDITADO	
0270095320040933990021	SOSA, DA	DNI	44138670	415595	ACREDITADO	
0270199420060587120016	TEJADA, F	DNI	44138157	886757	ACREDITADO	
0270065620060911470011	TONETTO	DNI	41113370	415595	ACREDITADO	
0270105520028592890027	TORRES, .	DNI	28600800	434104	ACREDITADO	
0270065620047859720035	TORRES,	DNI	43607042	449335	ACREDITADO	
0270019920019302210026	VEGA, CE	DNI	17158901	451170	ACREDITADO	
0270065620060911490013	ZARATE, '	DNI	37625194	514602	ACREDITADO	

Atributos: Forma de Pago (13)

Planilla de Pago

Emitido: 06/10/26 12:07
Hoja: 1

Mes liq.: 09/2026
Tipo liq.: Liquidación Mensual

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1631	ALFARO, ANGELA DEL CARMEN		1.011.747,00		1.011.747,00
11834	AMAYA, MARA SOFIA		372.762,00		372.762,00
11896	ANTINAO, CLARA INES		238.799,00		238.799,00
11988	ARAUJO, LORENA VERONICA		770.227,00		770.227,00
5419	BALDOR, MARISA ALEJANDRA		749.876,00		749.876,00
5402	BELLIDO, ANDRES ESTEBAN		840.250,00		840.250,00
11758	BENITEZ, MARIA ERICA ELIANA		415.595,00		415.595,00
5447	BRAVO, JULIA PATRICIA		430.812,00		430.812,00
12665	CABRERA, MILAGROS ALDANA		433.537,00		433.537,00
11799	CACERES RIOS, AYMARA		398.620,00		398.620,00
8401	CARRION, DOMINGO ALBERTO		1.261.342,00		1.261.342,00
2359	CASTRO, ELIZABETH		434.104,00		434.104,00
12063	CORBELLA, ANDREA ELIZABETH		865.050,00		865.050,00
7730	CORREA, SUSANA EDITH		408.699,00		408.699,00
5394	CORTEZ, OSCAR MATIAS		558.837,00		558.837,00
5405	ESCUDERO, LORENA RUTH		967.228,00		967.228,00
12151	ESPINDOLA TOLABA, ARIANA		552.148,00		552.148,00
6596	GARAY, JAQUELINA ALEJANDRA		436.928,00		436.928,00
5726	GOMEZ, PAOLA RAQUEL		29.611,00		29.611,00
12135	GONZALEZ, OSCAR JESUS		470.033,00		470.033,00
11886	GUTIERREZ, MAURA ANDREA		673.634,00		673.634,00
12453	LUGONES, ALEJANDRA DANIELA		804.882,00		804.882,00
12199	MALITTO VEGA, NATASHA		886.757,00		886.757,00
11915	MONIER, BETSABE		680.794,00		680.794,00
11916	MORENO, NOELIA SOLEDAD		671.624,00		671.624,00
326	OCAMPOS, IRENE ELIZABETH		558.659,00		558.659,00
11599	PAIZ, YANINA ELIZAABETH		170.621,00		170.621,00
11855	PALORMA PONCE, MELANIE		535.912,00		535.912,00
12466	PAMPILLON RIOS, MARIA				
12295	PAVEZ, CLAUDIA DEL VALLE		886.757,00		886.757,00
5400	PELEGRINA, DANIELA LOURDES		710.112,00		710.112,00
11350	PERALTA, CRISTIAN ANDRES		703.098,00		703.098,00
12491	PEREYRA, NATALIA ROXANA		415.595,00		415.595,00
11917	PEREZ, JESICA EDITH		671.624,00		671.624,00
5430	PEREZ, KARINA VIVIANA		1.067.937,00		1.067.937,00
12213	REALES, GUILLERMO AUGUSTO		886.757,00		886.757,00
5406	RIOS, CLAUDIA LORENA		906.730,00		906.730,00
5445	ROJAS, JUAN ANTONIO		964.463,00		964.463,00
11793	ROMERO, BRISA NAZARENA		415.595,00		415.595,00
12709	ROMERO, NAYME AYELEN		233.617,00		233.617,00
12377	ROSALES, PAULA CRISTINA		415.595,00		415.595,00

Atributos: Forma de Pago (13)

Planilla de Pago

Emitido: 06/10/26 12:07
Hoja: 2
Mes liq.: 09/2026
Tipo liq.: Liquidación Mensual

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
12215	SAAVEDRA, NAHIR SOL		886.757,00		886.757,00
11880	SAUCEDO, NATALIA ELISABET		673.634,00		673.634,00
11809	SOSA AVALOS, DAMARIS AILEN		415.595,00		415.595,00
11792	SOSA AVALOS, DANA AYELEN		327.349,00		327.349,00
12675	SOSA, DANA MARIA CAMILA		415.595,00		415.595,00
12217	TEJADA, ROMAN JORGE		886.757,00		886.757,00
11791	TONETTO, ROMINA BELEN		415.595,00		415.595,00
11881	TORRES MILLALONCO, ANA DEL		434.104,00		434.104,00
11919	TORRES, JAZMIN DEL VALLE		449.335,00		449.335,00
5439	VEGA, CELIA ROSA		451.170,00		451.170,00
11783	ZARATE, YAMINA ELIZABETH		514.602,00		514.602,00
Totales de BETA SRL		**52** leg.	**30.777.461,00**		**30.777.461,00**
Totales Generales		**52** leg.	**30.777.461,00**		**30.777.461,00**

BSE
BANCO SANTIAGO DEL ESTERO

Sol. Procesada BSE

INFORMACIÓN DE LA SOLICITUD

ID Solicitud:	13379
Código de Empresa:	619-BETA SRL (HAB.)
Cuenta:	Tucuman - CC $ 6944
Registros Enviados:	12
Importe:	**$ 15.606.306,00**
Tipo de Acreditación:	Sueldo
Fecha recibida:	06/10/26, 12:40
Registros Procesados:	0
Importe Acreditado:	**$ 15.606.306,00**
Devolución:	**$ 0,00**

MENSAJES DE LA SOLICITUD

Acreditacion OK

Operador:
MARIANA73
Documento: 22429770
Creación: 06/10/26, 12:16 p. m.

Autorizador:
RICARDO66
Documento: 17859495
Autorización: 06/10/26, 12:19 p. m.

Septiembre 2026.

Detalle de la Solicitud

CUIL	Apellido	Nombre	CBU	Importe	Mensaje
27206861202	SANCHEZ	AMERICA DEL V.	3210270330005010784701	$ 1.372.388,00	Acreditacion OK
20217473870	CORDOBA	VICTOR HUGO	3210270330005010764723	$ 1.406.854,00	Acreditacion OK
27221796166	GAUNA	ROSA LUCIA	3210270330005010767630	$ 1.395.301,00	Acreditacion OK
20221801459	AGUDO	LUIS ALBERTO	3210270330005010756674	$ 1.468.452,00	Acreditacion OK
27239848031	BRANDAN	JULIA EVANGELINA	3210270330005010759581	$ 1.395.301,00	Acreditacion OK
20259454671	MEDINA	ANGEL ORLANDO	3210270330005010779569	$ 1.361.118,00	Acreditacion OK
20260121171	GOMEZ	VICTOR ANDRES	3210270330005010769575	$ 1.104.247,00	Acreditacion OK
20269161761	FERRO	MIGUEL ANGEL	3210270330005010765696	$ 1.372.388,00	Acreditacion OK
20178107454	CAMPOS	HECTOR HERNANDO	3210270330006005254597	$ 1.372.195,00	Acreditacion OK
20252135589	SOSA	JUAN JOSE	3210270330006005255569	$ 1.392.593,00	Acreditacion OK
20313921485	LASTRA	JOSE LUIS	3210270330005010710894	$ 1.077.667,00	Acreditacion OK
27256855173	CEJAS	ANDREA YANINA	3210270330006003464624	$ 887.802,00	Acreditacion OK

Atributos: Forma de Pago (6)

Planilla de Pago

Emitido: **06/10/26** **12:07**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
0545	AGUDO, LUIS ALBERTO		1.468.452,00		1.468.452,00
0546	BRANDAN, JULIA EVANGELINA		1.395.301,00		1.395.301,00
0826	CAMPOS, HECTOR HERNANDO		1.372.195,00		1.372.195,00
1247	CEJAS, ANDREA YANINA		887.802,00		887.802,00
0445	CORDOBA, VICTOR HUGO		1.406.854,00		1.406.854,00
0464	FERRO, MIGUEL ANGEL		1.372.388,00		1.372.388,00
0547	GAUNA, ROSA LUCIA		1.395.301,00		1.395.301,00
0178	GOMEZ, VICTOR ANDRES		1.104.247,00		1.104.247,00
0714	LASTRA, JOSE LUIS		1.077.667,00		1.077.667,00
0555	MEDINA, ANGEL ORLANDO		1.361.118,00		1.361.118,00
0449	SANCHEZ, AMERICA DEL VALLE		1.372.388,00		1.372.388,00
2460	SOSA, JUAN JOSE		1.392.593,00		1.392.593,00
Totales de BETA SRL		12 leg.	**15.606.306,00**		**15.606.306,00**
Totales Generales		12 leg.	**15.606.306,00**		**15.606.306,00**

BSE

Atributos: Forma de Pago (9)

Planilla de Pago

Emitido: **06/10/26** **12:15**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1959	ANDRADA, JOSE EMANUEL		859.558,00		859.558,00
1960	AGUIRRE, SEBASTIAN		1.186.291,00		1.186.291,00
4411	ABELDAÑO, SILVINA NEPTALI		1.081.409,00		1.081.409,00
4412	SALAZAR, JAVIER ANDRES		1.293.907,00		1.293.907,00
Totales de BETA SRL		**4** leg.	**4.421.165,00**		**4.421.165,00**
Totales Generales		**4** leg.	**4.421.165,00**		**4.421.165,00**

09/2026

Fecha: 07/10/2026 Hora: 08:14:40

ICBC Multipay
Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Procesada

ID de Lista: 8768107

Moneda: $

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27172699060	MARCELA ELIZABETH DEL VALLE ABEL	0015 - ICBC	CBU - 100/000627/5810	$ 1,601,664.00	Aceptado
CUIT 27311270015	LORENA DEL CARMEN ACOSTA	0015 - ICBC	CBU - 100/000054/5722	$ 1,330,876.00	Aceptado
CUIT 27480591653	MACARENA DAIANA ACOSTA	0015 - ICBC	CBU - 100/012106/2474	$ 522,814.00	Aceptado
CUIT 27321135876	MARIEL ANTONELA ACOSTA	0015 - ICBC	CBU - 100/020696/1207	$ 484,870.00	Aceptado
CUIT 24378267907	SOFIA ALEGRIA	0015 - ICBC	CBU - 100/013946/5377	$ 385,813.00	Aceptado
CUIT 27406861452	TANIA LEONELA ALLENDE	0015 - ICBC	CBU - 100/021240/4059	$ 492,719.00	Aceptado
CUIT 27461915448	CECILIA ANAHI ANDINO	0015 - ICBC	CBU - 100/001770/2309	$ 413,691.00	Aceptado
CUIT 20297328000	LEONARDO ANDRES ARIAS IRAOLA	0015 - ICBC	CBU - 100/000054/0680	$ 1,371,194.00	Aceptado
CUIT 27299738200	ROXANA ELIZABETH ARIAS	0015 - ICBC	CBU - 100/000054/1614	$ 1,123,950.00	Aceptado
CUIT 27331733127	OFELIA NATALIA ARTEAGA	0015 - ICBC	CBU - 100/015381/4737	$ 548,460.00	Aceptado
CUIT 20443070614	ULISES FACUNDO ASTUDILLO	0015 - ICBC	CBU - 100/020651/3118	$ 484,870.00	Aceptado
CUIT 23325134224	MARISEL YANINA AVALOS	0015 - ICBC	CBU - 100/020578/7648	$ 458,648.00	Aceptado
CUIT 23269681454	CAROLINA SOFIA SOLEDAD BAEZ	0015 - ICBC	CBU - 100/015510/5820	$ 496,544.00	Aceptado
CUIT 27438410355	JOANA MICAELA BARRIOS	0015 - ICBC	CBU - 100/020579/5094	$ 686,275.00	Aceptado
CUIT 27339561163	SABRINA NATALIA BARRIOS	0015 - ICBC	CBU - 100/020578/9309	$ 688,876.00	Aceptado
CUIT 23449364279	JOEL ALEJANDRO BENITEZ	0015 - ICBC	CBU - 100/012517/7589	$ 522,814.00	Aceptado
CUIT 27441626709	MICAELA AYLEN BENITEZ	0015 - ICBC	CBU - 100/015381/6191	$ 548,460.00	Aceptado
CUIT 20325013029	MARIANO DE JESUS BRANDAN	0015 - ICBC	CBU - 100/000055/0780	$ 1,307,348.00	Aceptado
CUIT 27347685238	ERIKA JANET DE LOS ANGELES BRAVO	0015 - ICBC	CBU - 100/013946/3913	$ 522,814.00	Aceptado
CUIT 27408837869	TAMARA JACQUELINE CACERES	0015 - ICBC	CBU - 100/013146/7951	$ 473,052.00	Aceptado
CUIT 20412101805	ALEXIS JOEL CAMPOS MARTINEZ	0015 - ICBC	CBU - 100/020015/4250	$ 522,814.00	Aceptado
CUIT 27280987048	FLAVIA VANESA CAMPOS	0015 - ICBC	CBU - 100/012614/0454	$ 522,814.00	Aceptado
CUIT 27236024097	NANCY LORENA CAMPOS	0015 - ICBC	CBU - 100/012499/7021	$ 522,814.00	Aceptado
CUIT 27347327544	DAIANA VANESA CARDOSO	0015 - ICBC	CBU - 100/020579/0259	$ 336,149.00	Aceptado
CUIT 23307041774	MABEL CARTAJENA GUTIERREZ	0015 - ICBC	CBU - 100/000284/2166	$ 505,793.00	Aceptado
CUIT 27353057435	PAMELA BANESA CASSINELLI	0015 - ICBC	CBU - 100/015899/7385	$ 554,955.00	Aceptado
CUIT 20231168541	JOSE OSVALDO CASTELLANO	0015 - ICBC	CBU - 100/015660/8441	$ 963,606.00	Aceptado
CUIT 20468121256	NICOLAS URIEL CISNERO	0015 - ICBC	CBU - 100/013020/6133	$ 522,814.00	Aceptado
CUIT 27421924002	NAHIR MICHELLE COLQUE GARCIA	0015 - ICBC	CBU - 100/012873/8952	$ 522,814.00	Aceptado
CUIT 20444860694	FRANCO EZEQUIEL COME	0015 - ICBC	CBU - 100/012005/8106	$ 522,814.00	Aceptado
CUIT 27338134067	ROXANA ALEJANDRA CORIA	0015 - ICBC	CBU - 100/014714/5294	$ 522,814.00	Aceptado
CUIT 24342406048	NOELIA PAOLA CRESPI	0015 - ICBC	CBU - 100/011986/9227	$ 517,759.00	Aceptado
CUIT 27283846364	LILIANA ELIZABETH CRUDO	0015 - ICBC	CBU - 100/013815/8429	$ 522,814.00	Aceptado
CUIT 27298724311	ANA MARIA DIAZ	0015 - ICBC	CBU - 100/012313/7143	$ 496,544.00	Aceptado
CUIT 27427254939	FLORENCIA ABIGAIL DIAZ	0015 - ICBC	CBU - 100/012106/1747	$ 522,814.00	Aceptado
CUIT 20266255994	SEBASTIAN MARIO DIAZ	0015 - ICBC	CBU - 100/000052/6259	$ 582,892.00	Aceptado
CUIT 27339968182	ANA MARIA ENTIVERO	0015 - ICBC	CBU - 100/013691/0429	$ 522,814.00	Aceptado
CUIT 27392508983	EVELIN GIOVANA FERREIRA	0015 - ICBC	CBU - 100/020579/3630	$ 484,870.00	Aceptado
CUIT 27184601953	MARIA MERCEDES FLORES	0015 - ICBC	CBU - 100/000051/1314	$ 1,420,050.00	Aceptado
CUIT 27433841617	GRISELDA SOLEDAD FONTAN	0015 - ICBC	CBU - 100/015655/8814	$ 522,814.00	Aceptado

ICBC Multipay

Fecha: 07/10/2026 Hora: 08:14:40 **Listado de pagos a empleados**

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Procesada

ID de Lista: 8768107

Moneda: $

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27545339833	LUZ KIARA GODOY GOMEZ	0015 - ICBC	CBU - 100/012482/4035	$ 522,814.00	Aceptado
CUIT 20435232907	IVAN LEONEL GOMEZ	0015 - ICBC	CBU - 100/012481/6276	$ 517,759.00	Aceptado
CUIT 20205571532	RUBEN CESAR GOMEZ	0015 - ICBC	CBU - 100/000051/4498	$ 1,361,118.00	Aceptado
CUIT 27479215621	YERALDINE MORENA GOMEZ	0015 - ICBC	CBU - 100/020755/0433	$ 193,477.00	Aceptado
CUIT 27253043976	MARCELA ELIZABETH GONZALEZ	0015 - ICBC	CBU - 100/001197/0317	$ 484,870.00	Aceptado
CUIT 20455941610	PABLO GONZALEZ	0015 - ICBC	CBU - 100/021011/6965	$ 991,877.00	Aceptado
CUIT 20178594959	RICARDO DANIEL GONZALEZ	0015 - ICBC	CBU - 100/000182/0466	$ 2,806,037.00	Aceptado
CUIT 20278433162	ROBERTO MAXIMILIANO GUARDIA	0015 - ICBC	CBU - 100/000053/3961	$ 1,241,654.00	Aceptado
CUIT 27287929051	FLAVIA GUTIERREZ	0015 - ICBC	CBU - 100/014661/8036	$ 863,030.00	Aceptado
CUIT 27252558220	ALBA LILIA HALABURDA	0015 - ICBC	CBU - 100/000052/0480	$ 900,817.00	Aceptado
CUIT 20307309247	GASPAR ARIEL HALLER	0015 - ICBC	CBU - 100/016252/0869	$ 484,870.00	Aceptado
CUIT 27363493934	VANESA ESTEFANIA JUAREZ	0015 - ICBC	CBU - 100/013388/1128	$ 415,595.00	Aceptado
CUIT 23317604734	CINTIA GISELA LEIVA	0015 - ICBC	CBU - 100/013278/1740	$ 553,869.00	Aceptado
CUIT 27232902200	RAMONA ITATI LEIVA	0015 - ICBC	CBU - 100/012389/4194	$ 1,232,467.00	Aceptado
CUIT 27319946550	MARIA LETICIA LIBERATORE	0015 - ICBC	CBU - 100/001306/1499	$ 517,759.00	Aceptado
CUIT 20284810474	VICTOR ALEJANDRO LIZARRAGA	0015 - ICBC	CBU - 100/000053/6359	$ 1,049,965.00	Aceptado
CUIT 23229762834	STELLA MARIS LOPEZ LASTRA	0015 - ICBC	CBU - 100/013156/8692	$ 522,814.00	Aceptado
CUIT 20249653633	CARLOS JOSE LOPEZ	0015 - ICBC	CBU - 100/000051/9530	$ 416,255.00	Aceptado
UIT 20237741685	WALTER FABIAN GUSTAVO LOPEZ	0015 - ICBC	CBU - 100/017263/8161	$ 548,460.00	Aceptado
CUIT 27399134345	ANTONELLA BELEN LORENZO	0015 - ICBC	CBU - 100/013065/5133	$ 517,759.00	Aceptado
CUIT 27412294330	ANDREA HERMELINDA LUGO	0015 - ICBC	CBU - 100/011293/9518	$ 522,814.00	Aceptado
CUIT 27322631184	DEBORA ANALIA MARTINEZ	0015 - ICBC	CBU - 100/013049/2974	$ 1,031,134.00	Aceptado
CUIT 23148965994	SILVIA MABEL MATTIUZZI	0015 - ICBC	CBU - 100/000050/6059	$ 1,408,780.00	Aceptado
CUIT 27263162027	CLAUDIA LORENA MEDINA	0015 - ICBC	CBU - 100/013558/0658	$ 522,814.00	Aceptado
CUIT 27208195536	MYRIAM BEATRIZ MEDINA	0015 - ICBC	CBU - 100/000051/5422	$ 1,374,776.00	Aceptado
CUIT 27318497961	ROMINA GABRIELA MICHELOUD	0015 - ICBC	CBU - 100/012095/5490	$ 484,870.00	Aceptado
CUIT 20226137891	ORLANDO LORENZO MIRANDA	0015 - ICBC	CBU - 100/015571/6598	$ 594,144.00	Aceptado
CUIT 27269481175	NOEMI SUSANA MORENO	0015 - ICBC	CBU - 100/013714/7242	$ 522,814.00	Aceptado
CUIT 27428148741	CELESTE ALEJANDRA NAVARRO	0015 - ICBC	CBU - 100/015381/5464	$ 496,544.00	Aceptado
CUIT 20279629311	JORGE LUIS NAVARRO	0015 - ICBC	CBU - 100/000053/4698	$ 1,270,170.00	Aceptado
CUIT 27293571355	ROSALIA GABRIELA OLIVERA	0015 - ICBC	CBU - 100/000413/6449	$ 385,813.00	Aceptado
CUIT 20437894249	CRISTIAN JAVIER ORTIZ	0015 - ICBC	CBU - 100/015899/8319	$ 554,955.00	Aceptado
CUIT 27344984582	MAYRA YANEL ORUE	0015 - ICBC	CBU - 100/017408/3174	$ 522,814.00	Aceptado
CUIT 27260561001	MIRIAN ANGELINA OVEJERO	0015 - ICBC	CBU - 100/016472/2386	$ 522,814.00	Aceptado
CUIT 27333476482	TANIA BEATRIZ PAEZ	0015 - ICBC	CBU - 100/012874/3224	$ 522,814.00	Aceptado
CUIT 23413976324	FRANCISCO AMADEO PAZ	0015 - ICBC	CBU - 100/015964/5627	$ 517,759.00	Aceptado
CUIT 27337117649	YANINA ANABEL PE#ALBA	0015 - ICBC	CBU - 100/012371/6393	$ 496,544.00	Aceptado
CUIT 27307703446	CARLA DANIELA PEREZ	0015 - ICBC	CBU - 100/000054/4002	$ 1,296,078.00	Aceptado
CUIT 27413861794	CAMILA MILAGROS QUINTANA	0015 - ICBC	CBU - 100/012334/0765	$ 522,814.00	Aceptado
CUIT 27470380875	LUZ MORENA RAMIREZ	0015 - ICBC	CBU - 100/020812/9346	$ 484,870.00	Aceptado

ICBC Multipay

Fecha: 07/10/2026 **Hora: 08:14:40**

Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

ID de Lista: 8768107

Fecha de pago: 07/10/2026

Moneda: $

Estado: Procesada

Monto total: $ 67,344,246.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 20433268998	ROMAN RETAMOZO	0015 - ICBC	CBU - 100/012050/3804	$ 517,759.00	Aceptado
CUIT 23321590624	EMILSE BEATRIZ RODRIGUEZ	0015 - ICBC	CBU - 100/021011/4518	$ 522,417.00	Aceptado
CUIT 27254537786	VIVIANA GABRIELA RODRIGUEZ	0015 - ICBC	CBU - 100/011952/9208	$ 524,837.00	Aceptado
CUIT 27473133585	NAHIARA YANET AGOSTINA ROMANO	0015 - ICBC	CBU - 100/001608/9041	$ 522,814.00	Aceptado
CUIT 23471964344	DAIANA MARTINA ROMERO	0015 - ICBC	CBU - 100/016844/5528	$ 415,595.00	Aceptado
CUIT 27439775845	IVON GUADALUOPE ROMERO	0015 - ICBC	CBU - 100/012050/5268	$ 496,544.00	Aceptado
CUIT 27440247356	AZUL NAIRA RONDAN	0015 - ICBC	CBU - 100/016149/6035	$ 484,870.00	Aceptado
CUIT 23278142124	IRMA RITA SANABRIA	0015 - ICBC	CBU - 100/016448/4615	$ 522,814.00	Aceptado
CUIT 27426316981	ROMINA ELIZABETH SANTILLAN	0015 - ICBC	CBU - 100/012057/4248	$ 522,814.00	Aceptado
CUIT 27275798881	MARIA ANTONIA SIERRA	0015 - ICBC	CBU - 100/000053/0580	$ 1,372,195.00	Aceptado
CUIT 27327859639	GISELA BELEN SOSA	0015 - ICBC	CBU - 100/021011/5245	$ 522,417.00	Aceptado
CUIT 27213480699	LILIANA PETRONA SOSA	0015 - ICBC	CBU - 100/011859/2557	$ 484,870.00	Aceptado
CUIT 20260129598	MARCELO FABIAN URIBIO	0015 - ICBC	CBU - 100/000052/3861	$ 1,562,822.00	Aceptado
CUIT 20335195729	JULIO GASTON VELIZ	0015 - ICBC	CBU - 100/011419/9929	$ 598,214.00	Aceptado
CUIT 27283022620	PAOLA VERONICA VIDELA	0015 - ICBC	CBU - 100/016843/7875	$ 886,757.00	Aceptado
CUIT 20279544618	JOSE ANTONIO VILTE	0015 - ICBC	CBU - 100/012414/6683	$ 1,107,782.00	Aceptado

MONTO TOTAL: $ 67,344,246.00

CANTIDAD DE ITEMS: 96

ICBC Multipay
Listado de pagos a empleados

Ordenante: 15212 - BETA SRL

Fecha de pago: 07/10/2026

Estado: Abierta

ID de Lista: 8768247

Moneda: $

Monto total: $ 2,381,539.00

Documento	Nombre del Beneficiario	Banco	Cuenta	Monto	Est
CUIT 27263245909	MARIA SOLEDAD GARCIA	0034 - Patagonia Sudameris.	CBU - 830/301609/1007	$ 1,368,342.00	Activo
CUIT 27231216850	NORMA NOEMI LAURIN	0034 - Patagonia Sudameris.	CBU - 822/002526/2016	$ 213,174.00	Activo
CUIT 23373654604	CECILIA ALEJANDRA SAAVEDRA	0034 - Patagonia Sudameris.	CBU - 829/201503/5012	$ 800,023.00	Activo

MONTO TOTAL: $ 2,381,539.00

CANTIDAD DE ITEMS: 3

Galicia

Ciudad Autónoma de Buenos Aires, 14 de Octubre de 2026

Señores: BETA SRL - CUIT: 30697149577

A continuación detallamos los pagos de sueldos realizados por BETA SRL, CUIT: 30697149577, desde la CC $ N° 001508660891.

CUIL	Nombre y Apellido	CBU/Nro. Cuenta	Importe	Fecha Pago
27946711689	ALCARAZ ROSALBA	425499481247	$ 1.023.473,00	06/10/2026
20336311633	ALVAREZ ARIEL ALEJANDRO	405186030813	$ 1.325.370,00	06/10/2026
27427501677	AVILA MELANIE AYELEN	406073203004	$ 886.757,00	06/10/2026
20267134996	CAZULA DIEGO ARIEL	403514821731	$ 1.227.555,00	06/10/2026
27270647540	ESCALANTE MARCIA ESTELA	403476391732	$ 660.632,00	06/10/2026
27228048165	FAUO SUSANA DEL VALLE	414958010891	$ 1.233.563,00	06/10/2026
27252987261	FUENTES GLADYS HERMINIA	400186781472	$ 143.695,00	06/10/2026
27255227748	LAZARTE LORENA LUCIA	403515981732	$ 1.389.355,00	06/10/2026
20235987415	LUCERO DANTE RAFAEL	406737140811	$ 939.630,00	06/10/2026
20230794538	MAIZARES HECTOR ROLANDO	407803241732	$ 1.315.502,00	06/10/2026
24362249887	ORTIZ SHEILA VANINA	414957980897	$ 1.023.510,00	06/10/2026
20238271267	PILINCO PEDRO RAMON	402643263971	$ 1.397.510,00	06/10/2026
27460607111	PRINGLES RODRIGUEZ JENNIFER BELEN	412654310816	$ 886.757,00	06/10/2026
20408284091	QUINTEROS PABLO	402194871676	$ 1.163.796,00	06/10/2026
23355542599	RAMOS JAVIER ORLANDO	408184371161	$ 1.222.010,00	06/10/2026
20360400604	ROMANO JORGE NICOLAS	400903957646	$ 951.488,00	06/10/2026
27313690461	SAN MARTIN SILVINA YANET	401953673861	$ 158.828,00	06/10/2026
27305210736	VARGAS MARINA ELISA	418101031125	$ 1.314.432,00	06/10/2026
27936085267	VARGAS MELLA MARCELA DEL CARMEN	401681573470	$ 1.707.532,00	06/10/2026
20324609203	VEGA CARLOS ALBERTO	407586980894	$ 1.390.160,00	06/10/2026
20213192419	ZANDOBAL VICTOR HUGO	406980751732	$ 1.325.432,00	06/10/2026

Saludamos atte.

Por Banco de Galicia y Buenos Aires SAU



Diego H. Zabala

Atributos: Forma de Pago (9)

Planilla de Pago

Emitido: **14/10/26** **14:26**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
1959	ANDRADA, JOSE EMANUEL		859.558,00		859.558,00
1960	AGUIRRE, SEBASTIAN		1.186.291,00		1.186.291,00
4411	ABELDAÑO, SILVINA NEPTALI		1.081.409,00		1.081.409,00
4412	SALAZAR, JAVIER ANDRES		1.293.907,00		1.293.907,00
Totales de BETA SRL		**4** leg.	**4.421.165,00**		**4.421.165,00**
Totales Generales		**4** leg.	**4.421.165,00**		**4.421.165,00**

BNA+
Empresas

Operación

Pago de haberes

Estado

Finalizada

Tipo de transacción

Pago de haberes

Número de transacción

991b01cf5d16435d95d284c3cd355e0f

Fecha de aprobación

06/10/2026 12:05:07

Cantidad de registros

68

Monto total

$ 38.727.260,00

Convenio

32654810259914

Cuenta de origen

CC $ 32654810259914

Cantidad de registros

68

Nombre de archivo

GT_PAGOS.TXT

Numero de envío

1

Fecha de pago

06/10/2026

Firmas

Preparado por

ANDRES ORLANDO MAMANI - 06/10/2026

Autorizado por

**[ANDRES ORLANDO MAMANI (C) - 06/10/2026,
RICARDO DANIEL GONZALEZ (B) - 06/10/2026]**

06/10/2026 11:52:18

Atributos: Forma de Pago (7)

Planilla de Pago

Emitido: **13/10/26** **10:45**
Hoja: **1**

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
1 - BETA SRL					
11243	ACOSTA, ANGELICA MILAGROS		381.638,00		381.638,00
5629	ALBARRACIN, GLADIS BEATRIZ		268.349,00		268.349,00
12292	ALDECUA, BRENDA MAGALI		415.595,00		415.595,00
12248	ALDECUA, MAIRA NATALI		886.757,00		886.757,00
5247	ALTAMIRANDA, JOSE MARIA		891.546,00		891.546,00
9645	ALVAREZ, ANDREA KARINA		122.596,00		122.596,00
9656	ALVAREZ, MARIA FLORENCIA		232.291,00		232.291,00
11122	ARAOZ, ROCIO BELEN		671.624,00		671.624,00
0381	ARECO, ALICIA MACARENA		1.152.184,00		1.152.184,00
2007	ARIZA, FRANCISCO ANTONIO		946.694,00		946.694,00
7994	AYALA, EMILIANO GASTON		583.810,00		583.810,00
11181	BALIANELLI, KARINA MARCELA		330.699,00		330.699,00
6783	BLANCO, NATALIA SOLEDAD		107.385,00		107.385,00
9698	CAMIAS, MARIA ESTER		331.222,00		331.222,00
6089	CAMOS, SILVIA NOEMI		589.798,00		589.798,00
3852	CANTERO, ANALIA		117.445,00		117.445,00
2562	CEJAS, DANIELA KARINA		583.810,00		583.810,00
0707	COLOMBRES, EDGARDO		1.180.794,00		1.180.794,00
1969	COÑEQUIR, CARLA ANALIA DEL		731.121,00		731.121,00
0457	CRUZ, FANNY BEATRIZ		100.199,00		100.199,00
8835	DIAZ, CINTIA ANTONELA		194.574,00		194.574,00
7719	EGUIA, YAMILA IVONE		131.098,00		131.098,00
2338	FARFAN, BEATRIZ YOLANDA		1.056.406,00		1.056.406,00
11063	FIGUEROA, NATALIA EDID		100.199,00		100.199,00
10627	FUNES, BEATRIZ ISABEL		524.837,00		524.837,00
3677	GALARRAGA, VERONICA ITATI		103.320,00		103.320,00
12328	GODOY, MAIRA DENISE		535.912,00		535.912,00
6510	GOMES, JUANA ROSANA		571.833,00		571.833,00
2464	HERNANDEZ, JUANA		583.810,00		583.810,00
6833	HOYOS, JOAQUIN LEOPOLDO		412.067,00		412.067,00
7724	HOYOS, LAURA ALEJANDRA		910.768,00		910.768,00
11407	LEDESMA CASCO, LUCIANA		100.199,00		100.199,00
5595	LEMAIRE, MARIA ESTHER		107.385,00		107.385,00
2563	LOPEZ, ESTELA ELIZABETH		583.810,00		583.810,00
5997	LOPEZ, MARIA FERNANDA		439.976,00		439.976,00
11396	LUNA, LUCILA MACARENA		1.175.460,00		1.175.460,00
5041	MALDONADO, CATALINA		253.977,00		253.977,00
2406	MANSILLA, HECTOR ALBERTO		1.210.457,00		1.210.457,00
4008	MARTINEZ, MATIAS EMANUEL		1.283.191,00		1.283.191,00
3584	MARTINEZ, VERONICA GISELE		1.093.448,00		1.093.448,00
6212	MEDINA, SANDRA NANCY		575.905,00		575.905,00

Planilla de Pago

Mes liq.: **09/2026**
Tipo liq.: **Liquidación Mensual**

Legajo	Apellido y Nombres	Fecha Egreso	Neto	Adelantos	A pagar
12237	MERCADO, SILVIA ERIKA		535.912,00		535.912,00
12259	MODON, LUCAS FEDERICO		873.889,00		873.889,00
8581	MOLINA, AIDA BEATRIZ		523.775,00		523.775,00
1425	MONARDEZ, OLGA BEATRIZ		288.470,00		288.470,00
0383	OLIVERA, LUISA CAROLINA		1.052.831,00		1.052.831,00
11850	PEREZ URBINA, JOSELYN		972.676,00		972.676,00
2583	PEREZ, HECTOR RICARDO		583.810,00		583.810,00
6835	RAFFA, SILVANA KARINA		290.871,00		290.871,00
5339	RIOS, MARIA FABIANA		320.643,00		320.643,00
9804	RIVERO ACOSTA, KAREN		128.312,00		128.312,00
11018	RODRIGUEZ, ALICIA		332.423,00		332.423,00
2167	ROJAS, SANDRA MABEL		460.725,00		460.725,00
8580	SALBATIERRA, INES		365.502,00		365.502,00
11180	SANCHEZ, MIRIAN RAQUEL		100.199,00		100.199,00
10917	SANTOS, LEONARDO EMANUEL		794.460,00		794.460,00
12236	SEGURA, CANDELA MILAGROS		415.595,00		415.595,00
1155	SILVA, MILTON ALEJANDRO		1.327.307,00		1.327.307,00
0263	SOTO, LUCIA YOLANDA		477.737,00		477.737,00
6642	SUAREZ, DIEGO DANIEL		577.822,00		577.822,00
7706	TOLABA, CESAR RICARDO		1.210.457,00		1.210.457,00
9843	VAZQUEZ, ANDREA SOLEDAD		842.216,00		842.216,00
2585	VEGA, OSCAR ANTONIO		583.810,00		583.810,00
5147	VILLAFAÑE, MARIANA LUJAN		115.257,00		115.257,00
6088	VIZCARRA, HUMBERTO DANIEL		583.810,00		583.810,00
10132	YAPURA, GASTON ANGEL		1.175.799,00		1.175.799,00
0173	YBAÑEZ, ZULMA DEL VALLE		647.046,00		647.046,00
11590	ZERRANO, ADRIAN OSCAR		571.717,00		571.717,00
Totales de BETA SRL		**68** leg.	**38.727.260,00**		**38.727.260,00**
Totales Generales		**68** leg.	**38.727.260,00**		**38.727.260,00**

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	BBVA0926.NOM	06-10-2026	11:37:31	1

REFERENCIA: NOM 06/10/2026

DATOS DE LA EMPRESA:

Clave: 14577 **Fecha de Proceso:** 06-10-2026
Nombre: BETA SRL
Cuenta de Cargo: 00170215580100213167 **Código de Servicio:** HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000054	CRUZ, HECTOR ARIEL	0170087940000045767117	652,460.00
000000000000000059	SARAPURA, ALBINA DEL V	0170087940000040588199	1,455,646.00
000000000000000062	BARRIONUEVO, EDUARDO N	0170087940000032787621	1,067,106.00
000000000000000081	BARRAZA HERNANDEZ, CRI	0170087940000032787485	1,415,243.00
000000000000000156	FLORES, ALAVILA ANALIA	0170087940000040587271	1,241,920.00
000000000000000161	CORRALES, BENITO ARIEL	0170087940000032788235	1,440,534.00
000000000000000162	SALVA, CELSO ORLANDO	0170087940000032790621	1,390,814.00
000000000000000163	VARGAS, ERICA ISABEL	0170087940000032795749	652,742.00
000000000000000186	GINANESCHI, ALFIDE OMA	0170215840000016772700	1,105,733.00
000000000000000209	QUIPILDOR, CRISTOBAL G	0170087940000032790485	709,270.00
000000000000000235	POSADAS, CRISTIAN EDUA	0170087940000032790317	979,973.00
000000000000000241	DELGADO, BETINA ZULEMA	0170087940000032788471	1,460,736.00
000000000000000242	FLORES, ALAVILA ROSANA	0170087940000040587349	1,133,531.00
000000000000000243	VEGA, FABIANA ISABEL	0170087940000032794067	1,029,422.00
000000000000000246	ARANA, GUSTAVO ARIEL	0170087940000032793903	1,420,987.00
000000000000000248	CASTA O, JUANA YOLANDA	0170087940000032793521	782,800.00
000000000000000271	GUTIERREZ, GUSTAVO JES	0170087940000032793149	919,839.00
000000000000000282	GONZALEZ, ALFREDO RAMO	0170087940000032788853	1,409,435.00
000000000000000286	VILTE, PABLO ARNALDO	0170087940000032790935	1,233,255.00
000000000000000300	CHOCOBAR, FLAVIA DOLOR	0170087940000040250153	1,265,367.00
000000000000000303	MIRANDA, DANIEL ELISEO	0170087940000032795367	1,264,357.00
000000000000000313	GOMEZ, OSCAR REIMUNDO	0170087940000032793385	1,397,882.00
000000000000000342	MOYA, ALEJANDRO EDGARD	0170087940000032789849	1,397,882.00
000000000000000363	NIEVA, HECTOR OSVALDO	0170087940000032790171	1,386,329.00
000000000000000367	FABIAN, ADRIANA LORENA	0170087940000032794371	821,572.00
000000000000000370	CORDOBA, NILDA ISABEL	0170087940000040591021	1,049,881.00
000000000000000385	RIOS, RAFAEL MARIO	0170215840000006817932	1,413,148.00
000000000000000393	PEREYRA, YESICA NATALI	0170087940000032916885	1,239,583.00
000000000000000399	CASIMIRO, CARMEN ROSA	0170236340000000926773	1,310,691.00
000000000000000414	PACHECO, WALTER GUSTAV	0170215840000016773314	1,418,406.00
000000000000000421	CEJAS, ROBERTO WALTER	0170070140000079347327	910,356.00
000000000000000423	GANDOLFI, JOSE GUSTAVO	0170070140000079491895	1,085,136.00
000000000000000427	MAZA, JOSE ANTONIO	0170215840000016771714	1,386,240.00
000000000000000428	MEDINA, SERGIO HUMBERT	0170215840000016774164	1,386,240.00
000000000000000430	PALACIO, DANIEL ALBERT	0170215840000016773796	1,383,659.00
000000000000000431	RIVERA ESCOBAR, ALEJAN	0170215840000016773864	1,368,083.00
000000000000000433	SORIA, EVANGELINA ESTE	0170215840000016771264	1,383,659.00
000000000000000442	ALTAMIRANDA, WALTER HU	0170215840000015355328	1,096,378.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	BBVA0926.NOM	06-10-2026	11:37:31	2

REFERENCIA: NOM 06/10/2026

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000510	ALVAREZ, CECILIA INES	0170215840000016771578	1,109,704.00
000000000000000540	RAMIREZ, MARCELA MARIA	0170071840000031882228	1,347,736.00
000000000000000581	JUAREZ, MARTA AIDA	0170215840000016773178	1,049,602.00
000000000000000583	MOYANO, MARCELO ADRIAN	0170215840000006779432	1,383,689.00
000000000000000592	GODOY, ROQUE EDGARDO	0170215840000019290982	1,492,907.00
000000000000000630	ARAUJO, ROSALINA	0170243140000003756809	673,634.00
000000000000000738	AGUERO, SAUL ARIEL	0170266040000002228556	1,370,366.00
000000000000000798	ALANIZ, LAURA FABIANA	0170072540000051928933	1,554,127.00
000000000000000815	LIZARRAGA, AGUSTIN FAB	0170215840000006777696	1,381,328.00
000000000000000818	MORENO, FRANCISCO HECT	0170215840000015400400	893,620.00
000000000000000824	VIAPIANO, ANA KARINA	0170215840000006783046	1,385,597.00
000000000000000848	NONASCO, MARIANA INES	0170215840000007140514	1,372,026.00
000000000000000861	GONZALEZ, NELIDA DEL C	0170215840000016771400	1,363,224.00
000000000000000878	AGUIRRE, JUAN RAMON	0170215840000007366396	1,326,701.00
000000000000000884	MARTINEZ, VERONICA DEL	0170215840000007456378	1,326,701.00
000000000000000885	LOPEZ, JOSE LUIS	0170215840000007458428	1,327,307.00
000000000000000888	ENCINA, NESTOR RICARDO	0170215840000016772632	1,431,980.00
000000000000000979	ANDRADA, MAURICIO NORB	0170237040000003651142	998,379.00
000000000000010006	ARIZA GIBILISCO, PRISC	0170215840000019454632	559,857.00
000000000000010007	BRANDAN, DANIEL OMAR	0170215840000019454700	1,146,984.00
000000000000010012	MORENO, ENZO NAHUEL	0170215840000019545532	636,087.00
000000000000010019	CAPEL, PATRICIA ALEJAN	0170215840000019537582	1,031,134.00
000000000000010039	BELTRAN, VIVIANA EDITH	0170215840000019539632	1,012,060.00
000000000000001005	MORALES, JOSE LUIS	0170072540000044660479	1,358,813.00
000000000000010069	HOLY, ROXANA ELIZABETH	0170215840000019540032	1,106,726.00
000000000000010080	HENRIQUEZ, YAMILA AYEL	0170215840000019536596	1,073,513.00
000000000000010134	GARCIA, CARLOS ANTONIO	0170215840000019631864	1,290,880.00
000000000000010135	TOLEDO, CLAUDIA INES	0170292940000033821517	574,430.00
000000000000010146	SOTO, NATALIA LORENA	0170089340000045661723	1,226,962.00
000000000000010157	FERREYRA, ELDA VERONIC	0170215840000019630014	414,346.00
000000000000010168	FERNANDEZ, CARLA ELIAN	0170215840000019625896	379,358.00
000000000000010179	CARRIZO, SEBASTIAN SAM	0170215840000019629614	502,942.00
000000000000001024	JIMENEZ, PABLO MARTIN	0170087940000032917017	684,807.00
000000000000010253	HERNANDEZ DIAZ, ESTEBA	0170215840000019750228	565,845.00
000000000000010264	DIAZ, CANDELA MAGALI	0170215840000019748382	538,198.00
000000000000001028	SULCA, MARTA NOEMI	0170087940000032916335	1,056,355.00
000000000000010293	ALBA, LORENA NATALIA	0170215840000022297778	1,114,993.00
000000000000010310	VIVAS, GEORGINA ANTONE	0170215840000020213114	510,038.00
000000000000010318	SOVERON, EVELIN MICAEL	0170215840000019868282	1,012,060.00
000000000000010322	MARILAF, JENNIFER DAIA	0170297440000033336976	448,964.00
000000000000001033	RIFFO, JOSE LUIS	0170081740000052487725	1,091,443.00
000000000000010335	MOYANO, LUCIANO BERNAB	0170215840000019930978	1,146,984.00
000000000000010341	MAHMOUD, ELINA DEL VAL	0170215840000019932882	553,064.00

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000000000000010356	GOMEZ, FLAVIA CLARA	0170215840000019927732	523,632.00
000000000000001036	LINCOMAN, MARIA MARCEL	0170097840000032727328	618,600.00
000000000000010363	BENITEZ, VERONICA CELE	0170215840000019930800	993,639.00
000000000000010378	RODRIGUEZ, EVA ALEJAND	0170215840000019925132	1,032,767.00
000000000000010388	NU EZ, PAULA GISELE	0170215840000019933328	1,032,767.00
000000000000001040	BUIATTI, VANESA GISELA	0170074940000076657353	505,424.00
000000000000010409	VERA, MABEL ZULMA	0170215840000020036128	543,104.00
000000000000001041	VERA, DINA MARCELA	0170087940000032916717	1,415,729.00
000000000000010431	ORME O, MELINA EVELYN	0170215840000020594246	559,857.00
000000000000010455	CONA, DAVID EZEQUIEL	0170215840000020140500	1,032,767.00
000000000000010500	SANTILLAN, JORGE PAULO	0170215840000020209982	588,276.00
000000000000010501	VILTE, ROXANA MARIEL	0170215840000020210146	778,160.00
000000000000010502	GUTIERREZ, NOEMI TERES	0170215840000020209746	723,033.00
000000000000010509	BRITO, ROMINA SOLEDAD	0170147640000004715818	1,042,628.00
000000000000010518	ENRIQUEZ, LUIS RENE	0170079440000077881344	538,198.00
000000000000010528	FIGUEROA, MARIA BELEN	0170215840000020210450	807,394.00
000000000000010531	CORVALAN, MAURICIO AND	0170179740000033425757	517,759.00
000000000000010533	CASTRO, JULIAN RODRIGO	0170215840000021025000	559,857.00
000000000000010536	ALCARAZ RIOS, MELANY R	0170215840000020291000	812,173.00
000000000000010541	RUIZ DIAZ FERNANDEZ, M	0170215840000020288482	825,698.00
000000000000010566	FLORES, LEONARDO JAVIE	0170215840000020291178	702,491.00
000000000000010567	BENITEZ, DIEGO ARMANDO	0170215840000020287250	1,062,351.00
000000000000010573	DUARTE, MATIAS NAHUEL	0170215840000020304496	1,005,622.00
000000000000010585	DONOFRIO, CARLA DANIEL	0170215840000020379764	518,577.00
000000000000010588	CINA, MARIA GISELDA	0170215840000020290632	690,941.00
000000000000010601	GARCETE, STEFANIA ALEJ	0170215840000020384296	523,632.00
000000000000010604	DIAZ, ESTEFANIA SILVAN	0170215840000020379696	497,322.00
000000000000010611	AYALA, CELINA DAIANA	0170215840000020378914	523,632.00
000000000000010619	BARRERA, VERONICA VANE	0170215840000020379078	684,328.00
000000000000010625	ORTIZ, MAGDALENA BEATR	0170215840000020382214	537,880.00
000000000000010635	GUTIERREZ, RUBEN DARIO	0170215840000020408464	1,175,799.00
000000000000010643	DUARTE ROVERA, DENISE	0170215840000020382146	1,018,558.00
000000000000010662	RAMOS, MONICA CAROLINA	0170215840000020510864	463,885.00
000000000000010666	BLANCO, GRACIELA ANDRE	0170215840000020511232	901,863.00
000000000000010681	ARENA JUAREZ, RUBEN NI	0170215840000020507550	1,199,005.00
000000000000010686	ACU A, CAMILA SOLEDAD	0170094740000041558843	523,223.00
000000000000010690	BUSTOS, MARCELA PATRIC	0170206640000003004236	525,580.00
000000000000010691	MAZZOLA, MICAELA SOLED	0170215840000020511478	444,606.00
000000000000010711	PACHAO, DALMA NOELIA	0170215840000020510314	460,886.00
000000000000010712	SANTILLAN, DEBORA SOLE	0170215840000020508928	679,931.00
000000000000010716	GOMEZ, TERESA SOLEDAD	0170215840000020510178	523,223.00
000000000000010728	PINEDO, FLORENCIA AYLE	0170215740000020703682	1,031,951.00
000000000000010730	ZAMORA STEFANICI, CARO	0170215840000020593700	418,643.00

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000000000000010736	GOMEZ BAYU, LILIAN VIV	017021584000020616814	523,223.00
000000000000010738	VEGA, CRISTINA DEL VAL	017021584000020595096	559,857.00
000000000000010742	NORIEGA, LARA AYLEN	017021584000020620428	523,223.00
000000000000010755	FARIAS, LAURA PILAR	017021584000020594482	451,224.00
000000000000010780	HERRERA, ALEJANDRA VAN	017008934000050243819	52,842.00
000000000000010785	DIAZ, ANA DEBORAH	017021584000020702900	1,048,209.00
000000000000010786	OZUNA, EVELIN DAIANA	017021584000020702832	518,168.00
000000000000010804	ROLDAN, FLORENCIA AGUS	017021574000020703828	523,223.00
000000000000010809	GUERRA, LUCAS EMMANUEL	017026464000005214840	577,884.00
000000000000010810	ROLON, MAGNO	017021654000003405251	480,005.00
000000000000010816	ARANDA, GILDA MARIANEL	017021584000020700232	507,392.00
000000000000010835	CONA, ARIEL SEBASTIAN	017014074000007788057	513,728.00
000000000000010839	GONZALEZ, PRISCILA AYL	017014074000007040357	523,065.00
000000000000010842	ORTIZ, MARIA LIGIA	017021584000020698696	401,668.00
000000000000010844	DONOFRIO, ORIANA	017009164000034907540	1,031,951.00
000000000000010845	RAMALLO, ZULEMA BEATRI	017021584000022116428	47,948.00
000000000000010868	SORIA, GLADYS DEL VALL	017021584000020861832	559,857.00
000000000000010869	DEL CASTILLO ZELAYA, J	017021584000020861900	645,147.00
000000000000010881	CAPPIELLO, LOURDES	017021584000020856614	205,719.00
000000000000010890	BENITEZ, MARIANO GABRI	017021584000020856478	518,168.00
000000000000010935	NU EZ, NORA LUJAN	017021584000020858696	518,168.00
000000000000010949	QUINTEROS, MARIANA SAB	017021584000020858900	523,223.00
000000000000010965	GIMENEZ PEREYRA, MELIS	017021584000020999928	1,175,460.00
000000000000001100	AMADOR, RODOLFO ALEJAN	017008554000031922847	473,499.00
000000000000011039	PALAVECINO, FACUNDO IS	017021584000021026232	988,705.00
000000000000011041	IBARROLA, HUGO GASTON	017021584000021022414	779,043.00
000000000000011046	GONZALEZ, PAULA LEYLA	017021584000021025932	551,617.00
000000000000011048	GONZALEZ AREVALOS, ROS	017021584000021026096	488,822.00
000000000000011071	BRIZUELA FORCADELL, TI	017021584000021232532	518,168.00
000000000000011072	MORALES, JOHANNA AYELE	017033424000004613766	518,168.00
000000000000011075	ZURITA, NOELIA ELIZABE	017021584000021231928	392,101.00
000000000000011078	GAMARRA, LUDMILA ARIAD	017021584000021233078	694,026.00
000000000000011080	PACHILLA FIAMMA, AGUST	017021584000021225950	1,031,951.00
000000000000011081	INSAURRALDE, BRENDA TA	017021584000021227000	985,986.00
000000000000011087	RIVERO, MACARENA ELIZA	017020284000015990428	869,373.00
000000000000011095	MIRANDA, ROXANA	017021584000021225714	1,021,840.00
000000000000011099	VERA BAEZ, MARIA LILIA	017012854000004452829	1,001,352.00
000000000000011100	CLISO, SILVINA LORENA	017008244000034078462	540,548.00
000000000000011111	CORTEZ, EVELYN DANIELA	017008314000045961731	622,690.00
000000000000011120	MONTENEGRO, ANA MARIA	017009784000037396114	288,797.00
000000000000011127	FERNANDEZ, CARINA ALEJ	017021584000021384950	691,481.00
000000000000011136	FERNANDEZ VIDELA, ALDA	017021584000021385632	418,643.00
000000000000011142	DONOFRIO, LOANA SOLEDA	017021584000021403314	523,223.00

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000000000000011155	RODRIGUEZ CUELLO, MACA	0170215840000021400100	1,175,460.00
000000000000011169	AGUIRRE, IRMA ANGELICA	0170215840000021574564	929,075.00
000000000000011173	PAEZ LASTRA, GUSTAVO J	0170215840000014406928	1,115,936.00
000000000000011190	GELVES, WANDA DE JESUS	0170215840000021577464	892,631.00
000000000000011197	RODRIGUEZ, SILVIA ALEJ	0170215840000021576614	680,210.00
000000000000011220	LAZZARO, MARIA SOLEDAD	0170263940000004737953	518,168.00
000000000000011235	GODETTI, MICAELA LUCIA	0170215840000021731800	599,520.00
000000000000011246	PINTO, VALERIA ESTER	0170215840000021736164	518,168.00
000000000000011254	ABACA, TAMARA AYELEN A	0170215840000021731114	523,223.00
000000000000011267	ACOSTA, NOELIA SOLEDAD	0170215840000021732032	256,052.00
000000000000011277	VACA, ROXANA SOFIA	0170089340000050642937	732,781.00
000000000000011278	VILLALBA, MARIA CECILI	0170215840000021738696	1,011,260.00
000000000000011280	VERA BAEZ, MONICA	0170344140000056569463	1,046,718.00
000000000000011284	LAMAS, JOSE FERNANDO	0170266040000007300606	553,869.00
000000000000011292	CONTRERAS, YESICA LUZ	0170215840000021856682	518,168.00
000000000000011293	CATAN, DANIELA FERNAND	0170215840000021856514	518,168.00
000000000000011294	ABACA, ROCIO MARIA BEL	0170215840000021868214	523,223.00
000000000000011298	MU OZ, DAIANA AYELEN	0170215840000021979628	418,643.00
000000000000011307	MI O, NORA ESTER	0170295040000034301274	196,969.00
000000000000011317	BRITEZ ESTIGARRIBIA, K	0170215840000021869132	523,223.00
000000000000011318	BUSTOS, VANESA DANIELA	0170237040000010453324	892,631.00
000000000000011320	FERNANDEZ, TIZIANA MIC	0170215840000021859278	523,223.00
000000000000011329	SALTE O, MARTA SOLEDAD	0170215840000021978496	518,168.00
000000000000011331	SILVERO, MIRTA GRACIEL	0170215840000021860746	1,051,641.00
000000000000011345	ARENILLA, GIMENA ANDRE	0170181040000033387974	496,933.00
000000000000011346	RIVERO ESCOBAR, CECILI	0170109440000018420430	523,223.00
000000000000011352	ASSELBORN, FERNANDA GI	0170215840000021979178	1,030,942.00
000000000000011353	SANDOVAL, MOISES ALEJA	0170327440000076479876	514,685.00
000000000000011360	DE LA FUENTE, EVELYN	0170179740000032362589	638,900.00
000000000000011365	RAPETTI, DAIANA ANABEL	0170215840000021980028	277,360.00
000000000000011366	BARRIONUEVO, MIGUEL AN	0170215840000021979000	857,435.00
000000000000011367	SUAREZ, GRACIELA NOEMI	0170276940000003066467	483,763.00
000000000000011371	ARCE, LAILA JESABEL	0170136040000012114856	459,567.00
000000000000011391	LEZCANO, SILVIA MARIA	0170068840000034611382	555,713.00
000000000000011397	ALTAMIRANDA, PAULA AGO	0170215840000021980196	1,175,460.00
000000000000011398	MORALEZ, SANTIAGO EZEQ	0170215840000021979550	418,643.00
000000000000011399	LUFFI, BRENDA TAMARA	0170215840000021979482	591,430.00
000000000000011403	DIAZ, BRENDA MARCELA	0170215840000021974296	695,728.00
000000000000011409	DEL TORO, SORAYA VANES	0170215840000022116350	534,478.00
000000000000011417	TELLO, ALEJANDRA MARIS	0170261540000004305697	886,757.00
000000000000011421	IBARRA, NOELIA VERONIC	0170215840000022112846	518,168.00
000000000000011427	MORALES, AGUSTINA EVEL	0170215840000022113900	523,223.00
000000000000011439	ARROQUI, TOMAS	0170215840000022111850	563,369.00

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000000000000011442	RIVEIRO CICCHINI, MARI	0170215840000022113450	563,369.00
000000000000011443	MONTANI CAZABAT, MARCO	0170215840000022113696	563,369.00
000000000000011451	VILLALOBOS, LAURA NAON	0170215840000022117346	523,223.00
000000000000011457	ALBARRACIN, NATALIA EL	0170215840000022117896	384,496.00
000000000000011460	SEGOVIA, IARA MAGALI	0170215840000022113832	327,832.00
000000000000011467	HUENOER, CLAUDIA NIDIA	0170297440000033809694	99,551.00
000000000000011468	MEDINA, LAURA BELEN	0170097840000037509064	565,404.00
000000000000001147	ANDRADA, KARINA ALEJAN	0170266040000006068088	520,335.00
000000000000011472	JELDRES APABLAZA, JULI	0170089340000050863219	467,682.00
000000000000011474	GARNICA, MARIA CECILIA	0170215840000022118028	553,869.00
000000000000011478	OLIVERA, FLORENCIA BEL	0170215840000022187664	325,048.00
000000000000011483	HERNANDEZ, VERONICA MA	0170215840000022112600	1,072,420.00
000000000000011489	YINKO, SANDRA ELIZABET	0170215840000022192264	913,164.00
000000000000011491	ROMANO, LUCIANO DAMIAN	0170215840000022116732	655,157.00
000000000000011492	BREPPE, DIEGO ALEXIS	0170215840000022116800	559,857.00
000000000000011502	CUEVAS, HUGO ALEJANDRO	0170070140000079437095	1,164,246.00
000000000000011503	VAZQUEZ, CHRISTOPHER L	0170215840000022118646	1,021,840.00
000000000000011504	ZALAZAR, LAUTARO DANIE	0170215840000022117582	497,338.00
000000000000011514	TOLEDO, DAIANA ALEJAND	0170292940000034360949	458,408.00
000000000000011517	FUENTES, JOAQUIN EXEQU	0170215840000022112464	1,031,951.00
000000000000011524	LEGAL, VERONICA NOEMI	0170215840000022113078	969,879.00
000000000000011525	GODETTI, YESICA ELIZAB	0170215840000022112532	1,056,563.00
000000000000011526	ROBLEDO, PRISCILA ALEJ	0170215840000022189264	886,757.00
000000000000011527	MALDONADO, MARIA EUGEN	0170215840000022188896	415,595.00
000000000000011535	IGLESIAS, DANIELA VERO	0170215840000022192950	146,482.00
000000000000011540	RAMIREZ, JAQUELINE MAR	0170215840000022190732	995,758.00
000000000000011544	BOSCARDIN, MARIA DE LO	0170215840000022188346	517,759.00
000000000000011550	GIMENEZ, JAVIER ALEJAN	0170215840000022188032	1,163,796.00
000000000000011552	SANCHEZ, BRENDA BEATRI	0170352640000030786286	1,020,255.00
000000000000011554	CACERES, MIRIAN CECILI	0170215840000022228996	1,021,024.00
000000000000011556	GOMEZ, ROCIO MILAGRO	0170334240000046271534	1,021,024.00
000000000000011560	REYNOSO, SABRINA CELES	0170215840000022190800	522,814.00
000000000000011561	UCHARIMA HUAMAN GUINU,	0170093040000033895042	959,608.00
000000000000011564	GAMARRA, ELISA AYLEN	0170215840000022189950	147,986.00
000000000000011571	MENDEZ, MARCOS JOEL	0170215840000022193250	429,508.00
000000000000011572	PEDERNERA, ANALIA IVAN	0170215840000022189196	415,595.00
000000000000011583	ORELLANA, TOMAS GUILLE	0170215840000022191278	399,048.00
000000000000011587	VAN DER WEYDEN, JESICA	0170090940000048954149	522,814.00
000000000000011635	ROMERO, MARIO LUIS	0170215840000022191032	517,759.00
000000000000011636	DONATO, FERNANDA INES	0170215840000022189882	989,786.00
000000000000011637	BARRALE, PAOLA ROMINA	0170215840000022188278	522,814.00
000000000000011638	ESCOBAR, BRISA NICOLE	0170316840000044123196	690,941.00
000000000000011651	SUAREZ, MONICA BEATRIZ	0170143840000003061646	1,050,792.00

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000000000000011673	KATLAUSKAS, HUGO ERNES	0170136040000011956624	444,005.00
000000000000011676	QUINTANA, CHRISTIAN GO	0170215840000022299132	983,705.00
000000000000011677	MARTINEZ, LUCAS JONATA	0170288240000031549170	428,674.00
000000000000011699	SUAREZ, RAMONA ALICIA	0170215840000022300232	1,055,706.00
000000000000011701	BAEZ, YANINA LUCRECIA	0170215840000022298078	909,873.00
000000000000011702	CA ETE, PABLO JEREMIAS	0170215840000022292896	1,031,134.00
000000000000011703	GARCIA, ANDREA CELESTE	0170215840000022297600	455,318.00
000000000000011716	MORINIGO GONZALEZ, SAN	0170215840000022296164	989,786.00
000000000000011717	LOPEZ TOLEDO, TAMARA M	0170215840000022295864	1,055,706.00
000000000000011719	VALLEJOS, DAIRA CAROLI	0170215840000022300300	517,759.00
000000000000011725	QUINTEROS, GASTON URIE	0170215840000022299750	1,031,134.00
000000000000011726	ZALAZAR, JORGE DANIEL	0170215840000022300782	1,031,134.00
000000000000011727	ZALAZAR, MERCEDES CARM	0170215840000022299378	522,814.00
000000000000011733	ORMEA, LUCIANA CINTHIA	0170215840000022296300	470,275.00
000000000000011741	OVIEDO, MAGALI RUTH	0170269140000006362913	415,595.00
000000000000011742	MORONI MARTINEZ, JULIA	0170215840000022296232	1,031,134.00
000000000000011745	GIMENEZ CUENCA, KIARA	0170215840000022297914	522,814.00
000000000000011749	RIVAS, GLADYS EMILCE	0170215840000022300096	621,827.00
000000000000011754	CORDOBA, VANINA SOLEDA	0170215840000022293332	434,505.00
000000000000011759	GUTIERREZ, VIVIANA INE	0170263940000002070249	522,814.00
000000000000011764	CHAPARRO, MARIANELA BE	0170215840000022293264	522,814.00
000000000000011765	ESTRADA DEZA, JENNY YS	0170215840000022299446	507,052.00
000000000000011766	BENITEZ, LORENA MABEL	0170215840000022298214	1,049,641.00
000000000000011769	ALVAREZ, MARIA SOL	0170215840000022297846	1,060,620.00
000000000000011775	REYNOSO, MICAELA DAIAN	0170331140000050138809	969,111.00
000000000000011781	LESCANO, ULISES LEANDR	0170074940000083568417	571,717.00
000000000000011790	SEPULVEDA, PATRICIA DE	0170089340000050990173	428,379.00
000000000000011817	MIRANDA, JUANA EUGENIA	0170261540000004093347	415,595.00
000000000000011837	LOPEZ, KAREN ALEXANDRA	0170085540000037928801	810,949.00
000000000000011843	RODRIGUEZ, ROMINA NATA	0170089340000051013187	712,191.00
000000000000011844	QUIRILAO, JIMENA PRISC	0170089340000051000705	416,206.00
000000000000011849	HILL, JULIETA IARA	0170215840000022394646	528,068.00
000000000000011873	MU OZ FLEITAS, BRISA A	0170215840000022397096	1,031,134.00
000000000000011890	GONZALEZ, LAURA MELISA	0170215840000022397614	434,104.00
000000000000011892	VISGARRA, MICAELA LORE	0170215840000022394714	825,736.00
000000000000011900	LUNA ESPINOZA, VANESSA	0170215840000022395496	1,060,620.00
000000000000011902	GONZALEZ, AISHA CAMILA	0170215840000022393896	1,040,963.00
000000000000011911	HERRERA, LAURA ROMINA	0170215840000022394264	522,814.00
000000000000011929	BUSTAMANTE, MARIA LAUR	0170308340000035364087	943,269.00
000000000000011931	ABACA QUINTERO, HELENA	0170215840000022394332	1,031,134.00
000000000000011933	SUAREZ, JOHANA ESTEFAN	0170383040000001606588	553,869.00
000000000000001194	ALARCON, CLAUDIA MARCE	0170087940000033081203	1,184,302.00
000000000000011947	ALMARAZ, SABRINA NOELI	0170215840000022394578	517,759.00

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000000000000011949	DELGADO NU EZ, MARIZZA	017021584000022392350	517,759.00
000000000000011961	RUIZ, ELIDA ROCIO	017008934000051182973	553,499.00
000000000000011963	MALEN, KARINA ANDREA	017008934000051050205	953,881.00
000000000000011967	PEREYRA, NOEMI ELIZABE	017021584000022397478	501,798.00
000000000000011976	ALFONZO MARIN, VICENTA	017021584000022479882	1,031,134.00
000000000000011981	CAJAL, CINTIA DAIANA	017021584000022480428	522,814.00
000000000000011985	ROBLEDO, JULIA YAMILA	017021584000022484864	434,363.00
000000000000011986	ROMERO, NADIA ANDREA	017021584000022485614	522,814.00
000000000000011992	ULLOA, ESTEFANIA ISABE	017008934000051185941	553,499.00
000000000000011999	CASTRO, TAMARA BELEN	017021584000022480664	522,814.00
000000000000012002	MOLINA, MALENA MAGALI	017016674000006083443	684,268.00
000000000000012006	LEZCANO, CRISTINA ELIZ	017021584000022484932	517,759.00
000000000000012007	SUAREZ, NORMA ALICIA	017002754000005443547	1,031,134.00
000000000000012010	D` ANDREA, NATALIA SOL	017021584000022481032	891,583.00
000000000000012011	GONZALEZ, VIVIANA GABR	017021584000022483946	522,814.00
000000000000012015	SANCHEZ PACHECO, SONIA	017021584000022486532	522,814.00
000000000000012020	ROBLES, YAMILA MARISOL	017021584000022485546	522,814.00
000000000000012025	MONTIEL, CYNTHIA YANIN	017021584000022485850	522,814.00
000000000000012026	QUIROGA, AYMARA BELEN	017008554000037568579	415,595.00
000000000000012035	PEREYRA, ALDANA SOLEDA	017021584000022486228	458,637.00
000000000000012037	SEQUEIRA, JIMENA ESTEF	017021584000022487214	1,045,877.00
000000000000012041	PEREYRA, ISAIAS NICOLA	017021584000022486464	317,143.00
000000000000012043	MONTENEGRO, YANINA PAO	017021584000022485478	1,045,877.00
000000000000012044	MARTINEZ, VALERIA PAOL	017021584000022485232	522,814.00
000000000000012045	CHAMARRO, ROMINA	017001454000016933833	552,148.00
000000000000012048	AGUIAR, NATALIA PAULIN	017008934000049241941	596,371.00
000000000000012051	ANTIN, CRISTINA EDITH	017008934000048903837	578,523.00
000000000000012061	LOPEZ, ORLANDO RAUL	017021584000023019900	1,152,693.00
000000000000012070	GODOY, SUNILDA SOLEDAD	017021584000022613646	985,022.00
000000000000012081	SANDOVAL, MARINA SOLED	017021584000022486846	522,814.00
000000000000012085	BORDON CHAMARRO, ANDRE	017021584000022480350	948,437.00
000000000000012086	CORONEL, MARIANA GISEL	017021584000022480800	1,050,792.00
000000000000012093	ROMERO, JONATHAN NAHUE	017021584000022486150	1,031,134.00
000000000000012114	BORDES, AXEL	017021584000022480282	542,370.00
000000000000012124	BUSTAMANTE, MONICA ELI	017021584000022554714	1,045,877.00
000000000000012125	SANTILLAN, MARIA EUGEN	017021584000022552046	1,045,877.00
000000000000012134	OGA, AXEL OMAR	017021584000023108750	194,574.00
000000000000012152	ZACARIAS, MARIELA SOLE	017021584000022551296	517,759.00
000000000000012174	CASANOVA, ALESSANDRA	017021584000022550682	522,814.00
000000000000012187	FERNANDEZ, MAYRA CECIL	017021584000022551432	415,595.00
000000000000012193	ORUETA, DEOLINDA MARIA	017008934000051198491	148,281.00
000000000000012194	CASCO, NATALIA PAOLA	017021584000022550750	1,031,134.00
000000000000012197	MARQUEZ, ELEONORA PATR	017023014000000240813	415,595.00

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000000000000012198	ESCUDERO, MARIA FLOREN	017021584000022614250	398,620.00
000000000000012200	LUCERO, AGOSTINA BELEN	017026154000004199915	886,757.00
000000000000012205	LLANOS, DANIEL ARMANDO	017021584000022617150	886,757.00
000000000000012207	ANDRADA GARRO, MELINA	017021584000022613714	886,757.00
000000000000012229	ZAGUIRRE, LUCAS MARIAN	017021584000022619514	535,912.00
000000000000012232	UBILLIOS, CLAUDIO DANI	017021584000022619200	886,757.00
000000000000012234	VERA, NATALIA DEL CARM	017021584000022619446	886,757.00
000000000000012247	MORALES, MARIANO CLAUD	017021584000022617914	886,757.00
000000000000001225	VILLANUEVA, GRACIELA V	017008794000033082367	887,773.00
000000000000001226	DIAZ, JESUS ALFREDO	017008794000033082503	1,363,224.00
000000000000012272	FABRI MORENO, LEANDRO	017021584000022609100	1,040,963.00
000000000000012276	VIDELA, OLGA MARIA ANG	017028374000034477139	535,912.00
000000000000012278	GONZALEZ, ENZO JESUS	017021584000022614878	886,757.00
000000000000012279	MU OZ, MAYRA YANINA	017021584000022618382	415,595.00
000000000000012280	MOYANO, LORENA SOLEDAD	017021584000022619828	1,139,311.00
000000000000012289	O A, PABLO NICOLAS	017021584000022613332	1,021,024.00
000000000000012291	IRIART NOTARIO, CANDEL	017021584000022615314	886,757.00
000000000000012312	GOMEZ, SANDRA FABIANA	017021584000022610296	522,814.00
000000000000012313	CUBA, DEBORA DANIELA	017021584000022609032	542,370.00
000000000000012314	GRESKY GONZALEZ, FLORE	017021584000022610814	961,601.00
000000000000012321	RIVERA, GISELA MARIANA	017008934000051258937	121,550.00
000000000000012326	GARIAZA RIVERO, LILIAN	017021584000022626714	969,111.00
000000000000012329	ZALAZAR, ROSA ZULEMA	017021584000022619682	415,595.00
000000000000012332	ARAMBUENA, MARIANO DAV	017021584000022700582	673,729.00
000000000000012337	BECERRA, ALEJANDRA GIS	017021584000022700650	886,757.00
000000000000012338	BRAVO, JORGE EMILI	017021584000022700896	886,757.00
000000000000012339	GARCIA, GASTON ADOLFO	017021584000022701332	886,757.00
000000000000012340	GONZALEZ, CARLOS TOMAS	017021584000022703314	886,757.00
000000000000012341	NAVARRO, NATALIA MERCE	017021584000022704232	886,757.00
000000000000012343	PICON, FRANCO MATIAS	017021584000022704546	886,757.00
000000000000012344	QUIROGA, JOSE JAVIER	017021584000022704614	886,757.00
000000000000012345	RIERA, JAEL ESTEFANIA	017021584000022704782	833,801.00
000000000000012346	DAMETTO, GABRIELA CECI	017021584000022701028	886,757.00
000000000000012348	ALEMAN, ANA FLORENCIA	017008934000051251073	467,682.00
000000000000012353	DOMINGUEZ, RODRIGO GAS	017021584000022701196	886,757.00
000000000000012355	ALTAMIRANO, ENZO NICOL	017021584000022700346	886,757.00
000000000000012356	BORDON, NERINA JOHANA	017021584000022700728	886,757.00
000000000000012357	LEYES, ANDRES JONATHAN	017021584000022703628	886,757.00
000000000000012363	MERCADO, ELIAS JULIAN	017021584000022702182	1,031,134.00
000000000000012365	VICICONTE, VERONICA FL	017021584000022700032	522,814.00
000000000000012368	SMITH, KAREN BELEN	017021584000022699628	517,759.00
000000000000012370	GARCIA, LORENA VANESA	017021584000022702564	1,040,963.00
000000000000012375	ALDERETE, TAMARA LUJAN	017021584000022699796	517,759.00

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000000000000012376	OLGUIN, MAXIMILIANO DA	0170215840000022704478	876,705.00
000000000000012384	LUCERO RIOS, GUADALUPE	0170215840000022703864	886,757.00
000000000000012388	MENDEZ, MARIELA CAROLI	0170215840000022702014	522,814.00
000000000000012389	LUQUE, MAURICIO ARMAND	0170215840000022701882	517,759.00
000000000000012392	VALDEVIEZO, BIANCA AYL	0170215840000022699864	522,814.00
000000000000012395	PEREA, LUDMILA BELEN	0170215840000022702328	522,814.00
000000000000012396	MANRIQUE, JUAN JOSE	0170215840000022703932	415,595.00
000000000000012408	CARDENAS FLORES, GENES	0170215840000022700414	1,080,277.00
000000000000012412	MU OZ, VALENTINA MIA	0170215840000022704164	379,615.00
000000000000012415	RIOS, JEREMIAS URIEL	0170215840000022699246	501,798.00
000000000000012416	MARTINEZ, IRMA BEATRIZ	0170215840000022701950	522,814.00
000000000000012417	MONZON, CELESTE AYELEN	0170215840000022702250	1,031,134.00
000000000000012418	ROJAS, JASI GABRIEL AL	0170215840000022704850	886,757.00
000000000000012422	LUCERO, MAIRA JANET	0170215840000022703796	415,595.00
000000000000012426	BARRIOS, JOSE LUIS	0170215840000022782050	517,759.00
000000000000012429	NIGRO, CECILIA MARTA	0170215840000022780764	1,090,106.00
000000000000012435	BOGADO, DANIELA MARIAN	0170215840000022798332	415,595.00
000000000000012440	LOPEZ GONZALEZ, KATHER	0170215840000022799182	852,807.00
000000000000012447	LOPEZ GONZALEZ, DAMARI	0170215840000022798400	886,757.00
000000000000012449	PUEBLA, BRICIA AILEN	0170237040000010993538	774,979.00
000000000000012450	OVEJERO, LOURDES AGUST	0170215840000022796046	1,163,796.00
000000000000012455	AGUILAR, MELISA ALEJAN	0170215840000022798882	325,048.00
000000000000012456	BOERIS, VERONICA MABEL	0170258540000007094279	1,025,916.00
000000000000012457	CASCO, LUCIA NERINA	0170215840000022782296	561,926.00
000000000000012460	CABA A, ANDREA ALEJAND	0170215840000022782128	522,814.00
000000000000012462	ALVAREZ, ROCIO AILEN	0170215840000022781996	522,814.00
000000000000012464	ROLDAN, ALEXIS LEONEL	0170215840000022780832	542,370.00
000000000000012479	ORTIZ IRUSTA, LUIS ALB	0170215840000022864600	886,757.00
000000000000012487	BURGOA, CAROLINA VANES	0170269140000006365813	415,595.00
000000000000012488	PONCE PORRAS, JORGE DA	0170237040000009095010	886,757.00
000000000000012489	FAVARI, JEREMIAS TOMAS	0170279040000034890206	415,595.00
000000000000012490	AZPILICUETA, GUILLERMO	0170285140000033364027	886,757.00
000000000000012492	ROMERO, JOHANA SIDANEL	0170286840000034404928	710,835.00
000000000000012494	ROMERO, KAREN LUJAN	0170039840000034600296	522,814.00
000000000000012495	RAMOS, LAURA ANDREA	0170116240000009210066	537,481.00
000000000000012496	HINOSTROZA ARAUJO, JOS	0170215840000022864532	522,814.00
000000000000012498	ARDILES, ROCIO BELEN	0170215840000022854746	522,814.00
000000000000012499	DUARTE, MAYLEN ABIGAIL	0170215840000022854814	522,814.00
000000000000012502	AGUILAR, JESICA MARICE	0170215840000022865696	571,717.00
000000000000012516	NU EZ, YESENIA	0170299840000035524650	276,455.00
000000000000012517	TREJO, ANGELA SUSANA	0170126140000016241013	462,017.00
000000000000012519	SOSA, GISELA VANINA	0170126140000016194959	522,814.00
000000000000012526	RIDDELL IBACETA, SANTI	0170215840000022935096	814,795.00

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000000000000012527	MALDONADO, MAURICIO GA	0170215840000022935850	886,757.00
000000000000012528	CARMONA, LEANDRO MATIA	0170215840000022935928	886,757.00
000000000000012530	MENDEZ, IARA ESTELA RO	0170180340000032420319	1,050,792.00
000000000000012531	RIVERO, SASHA AYELEN	0170215840000022934246	484,870.00
000000000000012535	ARZAMENDIA, GIULIANA M	0170215840000022954446	517,759.00
000000000000012536	DEL INTENTO, GISELA IR	0170215840000022954682	517,759.00
000000000000012537	BLANCO, IVANA MARINA	0170215840000022954514	517,759.00
000000000000012538	SALVADOR, ALDANA AYELE	0170215840000022938828	517,759.00
000000000000012552	REARTE, ARIANA MICHELL	0170215840000022938200	480,783.00
000000000000012553	VALENZUELA, NAYRA	0170215840000023019696	522,814.00
000000000000012554	RODRIGUEZ, ANALIA	0170215840000022938378	517,759.00
000000000000012556	SANCHEZ, JESUS JUAN GA	0170215840000022934314	415,595.00
000000000000012560	GARCIA, CLAUDIA ALEJAN	0170292940000034588321	953,881.00
000000000000012562	ESPINDOLA, SILVIA GRAC	0170215840000022938446	989,786.00
000000000000012565	MORALES, ELIO JESUS	0170215840000022935782	886,757.00
000000000000012566	ABEIRO, JUAN UBALDO	0170284440000031985576	886,757.00
000000000000012571	DI NAPOLI, KEVIN ALEXI	0170215840000022954750	517,759.00
000000000000012578	TUNESSI, NATALIA LAURA	0170215840000022939050	522,814.00
000000000000012583	ACOSTA, LOURDES	0170258540000007167647	531,936.00
000000000000012584	ALVAREZ, RICARDO DANIE	0170085540000037913997	886,757.00
000000000000012586	RISSO PATRON, CARLA BE	0170215840000023016178	1,031,134.00
000000000000012588	GALLARDO, ARIEL SEBAST	0170215840000023020478	284,587.00
000000000000012589	ABALLAY, ENZO RODRIGO	0170215840000023020164	852,807.00
000000000000012590	BARRIENTO, VERONICA LI	0170166740000005596975	553,869.00
000000000000012591	ROJAS, BRIAN EZEQUIEL	0170237040000010986888	886,757.00
000000000000012592	ABALLAY, AXEL GABRIEL	0170215840000023020232	814,795.00
000000000000012593	VELAZQUEZ, RUTH FLOREN	0170215840000023020782	879,955.00
000000000000012594	BOUDON, NICOLAS ALEJAN	0170058940000034347153	1,031,134.00
000000000000012595	TEIMANTE, NORMA BEATRI	0170215840000023020850	415,595.00
000000000000012597	BARROZO, JOANA ELISABE	0170215840000023017928	517,759.00
000000000000012598	CERVERA, MARIA CELESTE	0170026840000008171946	517,759.00
000000000000012601	SIVOLANI, LUCIANA SOLE	0170215840000023019146	517,759.00
000000000000012602	RAMIREZ, DELIA SILVINA	0170215840000023016000	1,021,024.00
000000000000012603	RUIZ MEDINA, YENNY GRI	0170215840000023016314	1,017,359.00
000000000000012604	GUAZZI, SUSANA BEATRIZ	0170166740000005533789	1,021,024.00
000000000000012605	JAIMES, TATIANA JAQUEL	0170013840000007149078	1,021,024.00
000000000000012606	ALINCASTRO, NICOLE NER	0170026840000008170882	517,759.00
000000000000012608	LOPEZ, SONIA ESTHER	0170026840000008171250	621,827.00
000000000000012609	SOSA, MARIA NIEVES	0170215840000023019214	509,222.00
000000000000012610	ACEVEDO, SILVINA SOLED	0170215840000023016796	517,759.00
000000000000012611	CACERES ORTIZ, DOLLY M	0170026840000008172000	517,759.00
000000000000012612	ALDERETE, ROCIO	0170010740000014699357	501,108.00
000000000000012614	SILVA, ALEXIS RODRIGO	0170215840000023016628	517,759.00

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000000000000012615	NAVARRO, CINTIA SOLEDA	0170268440000000252058	537,315.00
000000000000012616	CARDIELLO, VERONICA IS	0170181040000033257042	547,259.00
000000000000012617	MAZZEO, NAHIR EDITH	0170179740000033163839	522,814.00
000000000000012618	SALINAS MARTINEZ, AXEL	0170215840000023016482	517,759.00
000000000000012619	TELLEZ, EMILIA MARIELA	0170215840000023019450	537,175.00
000000000000012620	CAMPOS, NAIARA AYELEN	0170215840000023018082	267,996.00
000000000000012621	LEIVA, DYLAN EZEQUIEL	0170215840000023017096	516,419.00
000000000000012622	FIERRO, MICAELA SAMANT	0170215840000023023682	527,537.00
000000000000012623	ARCE CARDOZO, CINDY JO	0170179740000033395375	517,759.00
000000000000012625	FONSECA, CECILIA YANIN	0170234940000000907385	797,482.00
000000000000012626	BAEZ, CLAUDIA	0170215840000023020300	535,912.00
000000000000012628	FRITZLER, CARINA ANDRE	0170013840000007344046	484,870.00
000000000000012630	VILLEGAS, FERNANDA RAQ	0170013840000007148914	865,050.00
000000000000012631	LERA, ALEJANDRO RICARD	0170215840000023021082	1,243,659.00
000000000000012635	RIVERO, SELENA AIME	0170215840000023016246	522,814.00
000000000000012636	CHAVEZ, SEBASTIAN GABR	0170215840000023023446	522,814.00
000000000000012638	VALINOTI, LAURA AGUSTI	0170215840000023019832	517,759.00
000000000000012646	SOLORZANO PORTILLO, AL	0170215840000023023996	522,814.00
000000000000012647	O A, EMILIANO LIONEL	0170215840000023015946	517,759.00
000000000000012649	MIRANDA, PAOLA SOLEDAD	0170263940000003970685	1,045,877.00
000000000000012651	MARTIN, LAURA MARISOL	0170179740000033059839	522,814.00
000000000000012652	AYDO D` AMATO, JORGE M	0170215840000023017850	278,956.00
000000000000012653	ESCOBAR, LOURDES DEL V	0170003940000010823299	532,426.00
000000000000012654	PONCE, PATRICIA VIVIAN	0170215840000023020614	759,441.00
000000000000012655	VILLAGRA, MIA ZORAIDA	0170215840000023020096	434,104.00
000000000000012657	MU OZ, BRUNO LAUTARO	0170217240000009323384	287,517.00
000000000000012658	SPERANZA, NATALIA YAMI	0170215840000023019382	522,814.00
000000000000012659	I IGUEZ, CLAUDIO HERNA	0170215840000023016932	547,259.00
000000000000012660	NIEVA, SOFIA FLORENCIA	0170124740000013173957	522,814.00
000000000000012661	MORENO, NOEMI GISELA	0170215840000023017164	1,055,706.00
000000000000012664	GAUNA NAVICELLI, ALEXI	0170215840000023108996	284,587.00
000000000000012668	ARRIGA ZEBALLOS, FACUN	0170215840000023110450	886,757.00
000000000000012669	RIVAROLA, BRENDA VANES	0170215840000023109364	886,757.00
000000000000012670	GONZALEZ, ABIGAIL JAQU	0170215840000023109050	886,757.00
000000000000012671	MONTA EZ, YESICA ALEJA	0170215840000023109296	886,757.00
000000000000012672	AVILA BRAVO, LUIS EMAN	0170215840000023110764	886,757.00
000000000000012673	GAITAN, CRISTIAN DAVID	0170215840000023094064	415,595.00
000000000000012674	PEDROSA, MARIA CELESTE	0170215840000006788928	559,627.00
000000000000012677	ORTIZ, JOHANA ELIZABET	0170215840000023093450	517,759.00
000000000000012680	BUSTAMANTE, ANDREA ANG	0170219640000031896054	197,434.00
000000000000012681	VERA, FRANCO ALEXIS	0170215840000023108378	535,912.00
000000000000012684	LOPEZ, CRISTINA ANABEL	0170215840000023093214	395,323.00
000000000000012685	CHAPARRO, EVELIN MACAR	0170215840000023096428	996,660.00

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000000000000012686	AKERMAN, TAMARA SOLANG	0170215840000023092600	1,060,338.00
000000000000012687	QUIROGA, NOEMI INES	0170215840000023093528	439,708.00
000000000000012688	MENDOZA, DANIELA BEATR	0170215840000023110214	461,501.00
000000000000012689	GARRIDO, DANA MARISA	0170215840000023110528	522,814.00
000000000000012690	LAURIA, MARIA PATRICIA	0170215840000023110146	522,814.00
000000000000012692	CATROPPA, FACUNDO EZEQ	0170215840000023110832	415,595.00
000000000000012693	ACIAR, NADIA ELIZABETH	0170215840000023093832	667,318.00
000000000000012694	GAUNA, PRISCILA AYLEN	0170215840000023110696	389,391.00
000000000000012697	MOLINAS, YESICA MICAEL	0170215840000023093382	377,267.00
000000000000012698	BOLA O, ABRIL AYELEN	0170215840000023092846	262,793.00
000000000000012699	CHAVEZ VASQUEZ, ORIANA	0170215840000023092914	296,895.00
000000000000012704	AGUAYO, ROMINA ELISABE	0170213440000000863030	372,184.00
000000000000012705	GUZMAN, MARINA DAIANA	0170215840000023108514	399,049.00
000000000000012706	GARCETE, FLORENCIA DAN	0170215840000023110382	298,628.00
000000000000012708	CORIA, MARIANO SEBASTI	0170215840000023093900	404,456.00
000000000000012715	DELLAZOPPA, MARIA FERN	0170215840000023110078	148,318.00
000000000000012718	ALVAREZ, EVANGELINA ES	0170215840000023114582	183,041.00
000000000000012720	SANCHEZ, NADIA CAROLIN	0170215840000023114728	150,399.00
000000000000012721	GONZALEZ, NELSON ALEJA	0170215840000023115264	273,049.00
000000000000012723	FLORES, CAMILA DE LOS	0170215840000023114964	55,183.00
000000000000012724	VILLA, LUIS DARIO	0170215840000023115196	56,904.00
000000000000012726	ACOSTA LOPEZ, MARIA AL	0170215840000023114346	75,470.00
000000000000012728	JOSE, DEBORA JOHANA	0170215840000023114414	38,139.00
000000000000012729	ARCE, JESSICA ROMINA	0170215840000023115028	128,433.00
000000000000012733	BARRIENTOS, LISANDRO E	0170215840000023114650	25,972.00
000000000000001315	DIAZ, MARCELO	0170087940000033220321	1,309,288.00
000000000000001334	VARGAS, JONATAN EMANUE	0170074940000077294953	1,377,458.00
000000000000001368	BAZAN, MARISA ANDREA	0170202840000013326900	617,225.00
000000000000001443	SEGURA, NORMA SUSANA	0170087940000033257349	469,387.00
000000000000001460	BARRIONUEVO, GLADYS ES	0170244840000031668732	1,215,962.00
000000000000001561	VILLANUEVA, SUSANA SOL	0170215840000023055414	1,279,060.00
000000000000001689	HERRERA, CRISTINA DEL	0170215840000016772328	1,349,090.00
000000000000001771	CASTILLO, ROSA ELENA	0170087940000033491271	879,418.00
000000000000001872	ALMADA, MARIA LORENA	0170202840000013326832	944,571.00
000000000000001875	AGUDO, JUAN JOSE	0170215840000016772496	722,659.00
000000000000001986	GUITIAN, EDUARDO JAVIE	0170087940000040589635	1,340,118.00
000000000000002024	FERNANDEZ, CLAUDIA ANT	0170282040000032088892	1,068,309.00
000000000000002055	VILLARREAL, FERNANDO R	0170215840000022079846	900,630.00
000000000000002117	BANEGA PADILLA, SUELEN	0170215840000022481582	1,187,108.00
000000000000002120	ALEMAN, SERGIO MIGUEL	0170087940000033797317	1,337,537.00
000000000000002137	ARIAS, NORMA BEATRIZ	0170087940000033797553	1,309,933.00
000000000000002177	DOMINGUEZ, JOSE ENRIQU	0170087940000033828471	892,654.00
000000000000002183	ROMERO, MARCOS DANIEL	0170237040000010652356	889,482.00

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000000000000002233	GONZALEZ, LUIS EDUARDO	0170087940000040587721	1,326,736.00
000000000000002346	CASCIOTTA, LEANDRO ARI	0170237040000004496610	980,754.00
000000000000002361	TORRES, MIRIAM GRACIEL	0170267740000006498461	393,751.00
000000000000002363	RIFFO SANDOVAL, NOEMI	0170080040000034606324	540,736.00
000000000000002622	RUIZ, TOMAS RENE	0170087940000034392221	1,336,777.00
000000000000002654	BENITEZ, GLADYS ESTER	0170132240000003299098	1,108,946.00
000000000000002719	GEREZ, MARIA MARCELA	0170215840000008891350	1,338,753.00
000000000000002736	RIOS, MARGARITA BEATRI	0170216540000009825897	120,320.00
000000000000002768	CORAITE, RAFAEL MARCOS	0170087940000040590967	1,202,842.00
000000000000002781	CUEVAS, ANGELICA STELL	0170215840000016772564	968,211.00
000000000000002782	SORIA, VICTOR PEDRO	0170215840000016774850	1,150,928.00
000000000000002784	SOSA, ALICIA ROSARIO	0170215840000009009846	1,051,638.00
000000000000002788	QUIROZ, CLAUDIA ALCIRA	0170256140000010358131	1,120,773.00
000000000000002825	OJEDA, MIRTA ESTER	0170215840000018215096	830,360.00
000000000000002838	FARFAN, GUSTAVO HUMBER	0170087940000040587103	1,314,432.00
000000000000002857	SUELDO, ROSA LILIANA	0170085540000035242747	969,005.00
000000000000002883	PE A, MARIO TOMAS	0170087940000034515899	1,136,762.00
000000000000002893	JOANNAS, NOEMI MARIA	0170078740000071923439	446,351.00
000000000000002920	ESTRADA, JOSE ERNESTO	0170215840000016128114	820,207.00
000000000000002948	GARNICA, MATILDE CLEME	0170087940000040587417	1,356,245.00
000000000000003047	POLO, SANDRA TERESA	0170256140000003731413	1,086,446.00
000000000000003048	DIAZ, GLADYS BEATRIZ	0170256140000003724145	1,074,895.00
000000000000003099	PALAVECINO, SERGIO ALE	0170215840000016772250	490,357.00
000000000000003129	ANZE, ANA MARIA	0170256140000003724381	1,079,856.00
000000000000003155	ESCALANTE, MARCELA MAG	0170087940000040586971	637,704.00
000000000000003167	HERRERA, VANESA IVANA	0170087940000040587899	1,047,300.00
000000000000003204	CRUZ, RENE MIGUEL	0170087940000040586803	1,355,901.00
000000000000003214	JOFRE, MARTA ISABEL	0170085540000033089351	1,729,237.00
000000000000003219	MONTES, JIMENA PAULA	0170215840000009206964	1,327,089.00
000000000000003233	DE CABRERA, CRISTINA E	0170072540000051928551	1,314,432.00
000000000000003235	FLORES, SONIA GLORIA	0170085540000033088051	637,704.00
000000000000003237	GUEVARA SANCHEZ, SONIA	0170085540000033090515	637,704.00
000000000000003240	HERNANDEZ SAD, NICOLAS	0170085540000033089115	617,576.00
000000000000003243	GARCIA, VICTOR HUGO	0170072540000051927947	1,275,432.00
000000000000003245	TELLO, CECILIA JESUS	0170085540000033090683	1,314,432.00
000000000000003246	DIAZ, MARCOS ANTONIO	0170085540000035242679	969,005.00
000000000000003267	OCHOA, JULIO CESAR	0170072540000051927183	1,182,731.00
000000000000003273	MARINERO, MARCELO LEON	0170072540000051928865	1,275,432.00
000000000000003293	GARCIA, WALTER RAUL	0170085540000033089429	985,179.00
000000000000003294	VERA, MARIA CRISTINA	0170072540000051928483	1,340,245.00
000000000000003308	SOSA, JUAN MARCELO	0170269140000002772909	969,005.00
000000000000003310	ORTEGA, OSCAR ALBERTO	0170269140000002771913	996,969.00
000000000000003312	LLUSCO, ARMANDO JOSE	0170237040000008231338	969,005.00

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000000000000003326	PEREZ, RUBEN DARIO	0170269140000002772077	745,957.00
000000000000003330	MORALES ALANIZ, CIBELE	0170085540000033090997	1,313,707.00
000000000000003334	VELAZQUEZ, CRISTINA SO	0170256140000003762181	1,034,418.00
000000000000003342	NU EZ BOGARIN, SONIA I	0170215840000009158500	532,077.00
000000000000003362	AGUIRRE, SEBASTIAN ALE	0170215840000009157750	537,132.00
000000000000003369	ORTIZ ROLDAN, MARCELO	0170072540000051927015	1,469,984.00
000000000000003375	LOPEZ, DIEGO ALBERTO	0170344140000045183245	1,049,597.00
000000000000003378	BARRAZA, YANINA YACQUE	0170072540000046908933	462,172.00
000000000000003392	MALDONADO, ANTONIO DAV	0170072540000051929165	1,275,432.00
000000000000003410	CASTILLO, FERNANDO MIG	0170072540000046908865	892,028.00
000000000000003424	RAMOS, CARLOS FABIAN	0170256140000003773581	1,301,049.00
000000000000003431	PLAZA, FERNANDO PABLO	0170087940000039734453	1,317,013.00
000000000000003436	MAIDANA, ANALIA BEATRI	0170262240000003067248	1,129,219.00
000000000000003440	CARRIZO, MAXIMILIANO A	0170072540000046908315	1,793,938.00
000000000000003452	TORANCIO, GABRIELA NOE	0170167440000031238076	537,132.00
000000000000003473	VILCHEZ, JUAN CARLOS	0170237040000004898706	605,625.00
000000000000003519	ALARCON HOYOS, CARLOS	0170087940000040590417	1,301,049.00
000000000000003537	BARRERA, FEDERICO HERN	0170070140000080204077	925,395.00
000000000000003542	MORENO, SERGIO GABRIEL	0170215840000016773246	1,314,432.00
000000000000003583	SUAREZ GRECCO, LUIS GA	0170072540000051927497	1,314,432.00
000000000000003608	MAMANI, JUAN ENRIQUE A	0170087940000040587967	1,210,457.00
000000000000003616	SALVA, LUIS MARCELO	0170087940000034896921	1,291,326.00
000000000000003628	QUIROGA, OSCAR ERNESTO	0170072540000047021565	1,314,432.00
000000000000003639	MONTIVERO, ARIEL RICAR	0170072540000051928247	1,495,613.00
000000000000003663	GOMEZ, ELISABET ALDANA	0170210340000007810855	1,193,316.00
000000000000003734	PEREYRA, JUAN ANTONIO	0170215840000016646528	937,339.00
000000000000003768	QUISPE, ISMAEL EDGARDO	0170256140000003967531	1,302,879.00
000000000000003775	PEREYRA, PATRICIA ALEJ	0170237040000008230342	886,940.00
000000000000003787	AGUIRRE, NESTOR MARCEL	0170215840000009495582	515,097.00
000000000000003791	FALCON, SILVANA MARCEL	0170215840000009498482	620,172.00
000000000000003812	SUAREZ, JORGE NORBERTO	0170215840000009498314	1,220,015.00
000000000000003821	IBARRA, JORGE ANDRES	0170215840000009498550	396,589.00
000000000000003822	MORALES PACHECO, MARIE	0170215840000009496646	496,382.00
000000000000003894	LEMA, PRISCILA ARACELI	0170215840000009504464	582,404.00
000000000000003916	RODRIGUEZ, ROMINA ISAB	0170215840000009494350	1,047,556.00
000000000000003935	GONZALEZ, GRACIELA DEL	0170215840000016771950	1,270,956.00
000000000000003973	GOMEZ, MARIO MATIAS	0170081740000050601893	1,102,136.00
000000000000004060	VILLAFA E, KARINA ALEJ	0170353340000042691255	509,709.00
000000000000004067	DE MATTOS, HILDA ALEJA	0170321240000073770552	536,110.00
000000000000004072	PIERPAULI, DEBORA SILV	0170210340000008135623	979,581.00
000000000000004074	VILLANUEVA, GONZALO MA	0170087940000035358835	1,054,409.00
000000000000004116	PEDRAZA, JONATHAN EZEQ	0170099240000062882066	1,033,270.00
000000000000004151	QUISPE, FRANCISCO RAFA	0170256140000004097363	1,291,326.00

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000000000000004153	YURQUINA, ANDRES ROLAN	017025614000000 4097813	1,291,326.00
000000000000004160	RIVERO, FRANCISCO JAVI	01702561400000004152477	552,974.00
000000000000004163	LLANOS, GUADALUPE CORI	01702561400000004132581	1,006,014.00
000000000000004180	MONJE NARVAEZ, ESTEBAN	017007254000005 1927251	1,291,326.00
000000000000004185	TENA, VERONICA BEATRIZ	017008794000004 0608785	1,228,046.00
000000000000004255	MORALES GUI AZU, MARIA	017007254000004 7774865	491,591.00
000000000000004302	MORALES, LUIS ALBERTO	017023704000000 5220160	957,255.00
000000000000004371	JARA RIOS, ELIANA DENI	017029294000003 3248235	1,190,904.00
000000000000004384	SOSA, GRACIELA NOEMI	017026534000000 5982055	463,365.00
000000000000004387	CAMPOSTRINI, KATIA YAN	017009474000003 9783639	1,131,714.00
000000000000004413	CORDOBA, ADRIANA MABEL	017007014000007 9967277	1,242,151.00
000000000000004416	LASOTA, MARIA VANESA	017021274000003 2386811	357,414.00
000000000000004422	RUIZ, MARIA FERNANDA	017021034000000 8584005	1,149,848.00
000000000000004469	ESCALANTE, FACUNDO RAF	017008794000003 5706399	882,195.00
000000000000004473	ROMERO, MARCOS ANTONIO	017008794000003 5707149	1,393,208.00
000000000000004493	AGUIRRE, MARIA MARCELA	017008174000004 7971907	1,048,183.00
000000000000004503	MARTINEZ, NATALIA ANDR	017008794000003 5706085	1,249,320.00
000000000000004551	FALCON, ROXANA NOEMI	017021654000000 5619065	608,195.00
000000000000004575	PAEZ, JUAN JOSE	017008794000003 9744317	1,279,774.00
000000000000004638	GALLO, MARIO IGNACIO	017007184000003 4165278	604,061.00
000000000000004702	SIMIONATO, GLADYS ELIZ	017023704000000 5467510	901,012.00
000000000000004725	OCHOA, JOHANA MARINA	017027074000000 4236511	1,098,320.00
000000000000004747	DUARTE, MARCELO ARMAND	017024314000000 9937631	763,070.00
000000000000004779	REYNOSO, ANALIA DEL VA	017022884000003 5174800	2,207,227.00
000000000000004782	BAHAMONDE, LAURA EDITH	017025234000000 0969455	873,465.00
000000000000004820	GONZALEZ, HECTOR FERNA	017021584000001 6772946	1,346,879.00
000000000000004821	TORRES, OSCAR RAFAEL	017021584000001 6773482	1,248,416.00
000000000000004845	CAPURRO, BARBARA ALEJA	017009784000003 6211382	1,157,899.00
000000000000004874	AMIEVA, SARA ANALIA	017009924000006 2882202	534,064.00
000000000000004904	SARAVIA, LUCRECIA	017008794000004 0588267	1,108,806.00
000000000000004944	RUIZ, ELIAS OSCAR	017021584000001 1934978	1,250,529.00
000000000000004965	MAMANI, ANDRES ORLANDO	017021584000001 1159214	1,280,434.00
000000000000005048	GAUNA, HECTOR JAVIER	017021654000000 9825729	594,592.00
000000000000005049	RODRIGUEZ, LUISA CLAUD	017021654000001 0858747	399,132.00
000000000000005059	NU EZ, GLADYS NOEMI	017009784000003 4819700	1,146,604.00
000000000000005060	VILLEGAS, MIRELLA STEF	017009784000003 6211528	526,395.00
000000000000005065	ESCALANTE, MARISA NOEM	017021034000001 2029473	1,053,915.00
000000000000005066	AGUILERA ANTELO, BERNA	017008174000005 2490343	656,934.00
000000000000005068	BUSTOS, CRISTINA ALDAN	017008174000005 2486739	910,574.00
000000000000005071	HOLYK, MARTA SUSANA	017008174000005 2487589	830,553.00
000000000000005093	OROZCO, ROMINA JANET	017038304000000 0956424	404,163.00
000000000000005113	BILLORDO, ANALIA ARACE	017027214000000 5186563	1,188,979.00
000000000000005186	BALDERRAMA, MARIA SILV	017008794000004 0589703	1,011,556.00

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000000000000005189	QUIROGA, YOLANDA MIRIA	0170087940000040588021	969,453.00
000000000000005190	RUMAG OLI, ENRIQUE	0170087940000040590271	1,008,975.00
000000000000005225	MARILAF, SILVINA JANET	0170297440000031888530	772,461.00
000000000000005259	BARRIOS, LIDIA LORENA	0170081740000052644825	945,450.00
000000000000005290	SANCHEZ, IVANNA CARMEN	0170237040000008230588	906,730.00
000000000000005346	VIDELA, ROSA LILIANA D	0170087940000036784253	1,198,896.00
000000000000005356	DIAZ, DANIELA REBECA	0170215840000011935100	1,188,270.00
000000000000005369	QUINTANA, SEBASTIAN AL	0170215840000012004346	220,823.00
000000000000005427	AGUERO, VICTOR MIGUEL	0170215840000011994196	852,696.00
000000000000005452	MU OZ, MARIA ESTHER	0170237040000009253106	443,024.00
000000000000005469	GONZALES, FACUNDO NICO	0170087940000040587653	1,281,957.00
000000000000005481	OVIEDO, BRIAN MAXIMILI	0170263940000003036235	967,228.00
000000000000005490	CASTRO, VANESA ALEJAND	0170087940000040590721	1,245,115.00
000000000000005510	PUCHETA, ROMINA BELEN	0170011440000032459630	458,560.00
000000000000005512	MONTENEGRO, MARIANO DA	0170237040000008231406	939,630.00
000000000000005524	VEGA CACERES, MAYRA LI	0170272140000005186631	562,127.00
000000000000005530	GAETE, LAURA BEATRIZ	0170077040000033608956	527,723.00
000000000000005547	LAZZARO, LAURA LILIANA	0170094740000039783943	1,052,204.00
000000000000005588	SANCHEZ, EMANUEL EZEQU	0170202840000016117028	865,050.00
000000000000005613	CABRERA, DAIANA ELISA	0170237040000008230106	874,432.00
000000000000005722	CARRIZO, CRISTIAN DANI	0170099240000062881834	1,032,045.00
000000000000005824	HERRERA, ESTER GRACIEL	0170085540000035242433	848,765.00
000000000000005847	PALACIO, EDUARDO DANIE	0170215840000016774300	1,305,267.00
000000000000005862	ZULETA, LUCIANO NAHUEL	0170215840000016771882	990,664.00
000000000000005937	AYALA, LORENA ANGELICA	0170076340000077320005	110,259.00
000000000000005939	GOMEZ, CLAUDIO ANDRES	0170237040000008231260	945,117.00
000000000000005959	VALDEZ, GUSTAVO ARIEL	0170215840000016773628	908,972.00
000000000000005982	MORALES, ESTER TERESA	0170072540000051927633	472,429.00
000000000000005996	SABADINI, MARCELA LUIS	0170282040000034600456	1,146,889.00
000000000000006001	ALAMO, CARLOS ARCADIO	0170215840000006816564	1,159,767.00
000000000000006009	BALMACEDA, RITA ALEJAN	0170237040000008230724	863,563.00
000000000000006014	RIVAROLA, EUNICE	0170206640000002522672	247,355.00
000000000000006029	PINEDA, ROSA YOLANDA	0170215840000013251246	522,668.00
000000000000006031	MAIDANA, DANIEL DE JES	0170262240000007856802	290,891.00
000000000000006044	ROJO BENITEZ, ERIK NIC	0170215840000013250878	1,136,909.00
000000000000006045	TARANCON, MARIA ALEXAN	0170215840000013250946	956,050.00
000000000000006051	RAMIREZ, VANINA VANESA	0170070140000079769477	448,476.00
000000000000006056	RODRIGUEZ, NATALI ANAB	0170215840000023108682	386,197.00
000000000000006080	MU OZ, JESUS HECTOR	0170286840000032341928	961,279.00
000000000000006084	APABLAZA OJEDA, CLAUDI	0170217240000005916098	1,020,305.00
000000000000006133	LOPEZ CORDOVA, LUIGUER	0170215840000021385564	523,223.00
000000000000006137	VILLAGRAN, CAMILA DAIA	0170256140000005657445	707,765.00
000000000000006175	ILLESCAS, ELIZABETH DE	0170279040000033110842	416,253.00

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000000000000006205	DIAZ, PATRICIO HERNAN	0170070140000078024845	1,092,886.00
000000000000006220	MORALES, CYNTIA FLOREN	0170299840000034907182	1,509,569.00
000000000000006269	FERNANDEZ, SANDRO FABI	0170252340000000997087	59,573.00
000000000000006302	SUAREZ, JORGE EMANUEL	0170071840000035635514	769,925.00
000000000000006303	FRANCO, FERNANDO MATIA	0170081740000050602193	989,339.00
000000000000006332	JIMENEZ, EUGENIA LUCIA	0170109440000012787526	659,272.00
000000000000006339	JULAN, DAVID TORIBIO E	0170215840000014011100	1,476,216.00
000000000000006341	BERNACHI, HERNAN GABRI	0170215840000014011278	1,203,335.00
000000000000006368	ALMONACID, JUAN PABLO	0170387840000000968896	386,724.00
000000000000006379	CASANOVA, MARTA ISABEL	0170085540000034424647	768,870.00
000000000000006403	RAMIREZ, MARIA ARGENTI	0170081740000051482561	983,090.00
000000000000006434	GONZALEZ, HECTOR FRANC	0170215840000014249750	1,220,180.00
000000000000006442	REFORT, CLAUDIA ANALIA	0170279040000034209806	905,593.00
000000000000006447	MIRANDA, SONIA SILVANA	0170256140000006005045	262,600.00
000000000000006458	PEREZ, VERONICA SANDRA	0170265340000005982123	114,722.00
000000000000006470	MORALES, LUCIA DEL CAR	0170217240000007112616	503,715.00
000000000000006503	GONZALEZ, GABRIELA ELI	0170279040000033750688	782,369.00
000000000000006524	TITO, SERGIO ALEJANDRO	0170236340000000599023	1,065,864.00
000000000000006528	MENDOZA CONTRERAS, EST	0170080040000038376838	1,059,706.00
000000000000006580	MAYORGA, CLAUDIA BEATR	0170387840000002049496	334,731.00
000000000000006593	ARANDA, VALERIA CARMEN	0170210340000010900905	1,113,528.00
000000000000006609	SEGUEL, EULOGIA LORETA	0170089340000047183823	705,226.00
000000000000006669	BOBADILLA, DIEGO DANIE	0170068840000034223732	254,007.00
000000000000006697	VERA, MACARENA MARICEL	0170210340000011048237	1,107,879.00
000000000000006738	AGUIRRE, EXEQUIEL ALEJ	0170070140000078695045	942,592.00
000000000000006739	LOPEZ, PAOLA MARIA	0170215840000014909878	915,318.00
000000000000006755	BENITEZ, YESICA EDITH	0170292940000032897599	641,412.00
000000000000006785	GARCIA, YANINA LUCRECI	0170271440000005609262	386,677.00
000000000000006817	ALEGRIA JARA, IRENE	0170089340000049313941	695,634.00
000000000000006859	CEJAS, LUCAS MAXIMILIA	0170215840000015848314	1,192,065.00
000000000000006865	PEREZ, DIEGO RAMON	0170215840000015175814	1,497,656.00
000000000000006866	SULCA, WALTER ANDRES	0170215840000015175982	1,192,065.00
000000000000006868	PADILLA, MARCOS EXEQUI	0170215840000015176046	992,065.00
000000000000006878	SALAZAR, MARIA FERNAND	0170215840000015175432	894,480.00
000000000000006883	MAIDANA, ROCIO ESMERAL	0170109440000018576058	1,043,469.00
000000000000006913	VAZQUEZ, NIDIA EVANGEL	0170089340000048143255	580,140.00
000000000000006924	STEUDTNER, AILIN	0170215840000010445800	2,100,696.00
000000000000006960	UNQUEN, VICTORIA	0170097840000036702532	734,773.00
000000000000006996	VILLARREAL, ANISA YOSE	0170202840000013432746	869,373.00
000000000000007004	PASARELLI, PAMELA BELE	0170298140000033208231	1,226,319.00
000000000000007007	GIL, VANESA LOURDES	0170237040000003020892	1,021,878.00
000000000000007012	MARTINEZ, MARISA SANDR	0170089340000041227969	1,526,811.00
000000000000007034	BARRIONUEVO, PAOLA ELI	0170099240000062832870	594,153.00

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Nóminas	BBVA0926.NOM	06-10-2026	11:37:31	19

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Clave	Nombre del Empleado	Cuenta	Importe
000000000000007059	VILLA, FATIMA DE LOS A	0170215840000015527882	1,093,896.00
000000000000007068	SUAREZ, VALERIA SOLEDA	0170270740000002168225	1,287,736.00
000000000000007094	SEGUEL, ODELINDA DEL C	0170089340000047642319	277,930.00
000000000000007096	PARDO, SILVIA MARION	0170292940000032995699	307,593.00
000000000000007109	LUCERO, VIVIANA NICOLA	0170093040000036218710	1,011,723.00
000000000000007135	VAZQUEZ, HAYDEE ESTEFA	0170089340000047656619	1,013,938.00
000000000000007241	FARIAS, CECILIA SUSANA	0170239440000032442294	123,185.00
000000000000007254	GOITEA, TATIANA BELEN	0170058940000033987099	343,274.00
000000000000007262	REYNOSO, ELIZABETH	0170014540000011435297	729,395.00
000000000000007341	RAMIREZ, LEONARDO FABI	0170071840000036488100	1,192,065.00
000000000000007348	MIRANDA, PAULA DAIANA	0170083140000045085213	478,427.00
000000000000007403	DIAZ, IVANNA CAROLINA	0170215840000015864178	1,222,010.00
000000000000007431	FARFAN, JOSE DANIEL	0170236340000000794619	1,258,489.00
000000000000007441	URREJOLA, RITA ALEJAND	0170071840000039266082	511,823.00
000000000000007464	VELARDE, CAMILA ANDREA	0170297440000033836780	228,935.00
000000000000007492	MARTINEZ, MAURICIO ARI	0170230140000002170727	916,131.00
000000000000007569	ALMONACID VIDAL, TANIA	0170258540000005235715	1,251,629.00
000000000000007577	VILLAGRA, CRISTIAN ALE	0170223340000031828237	857,528.00
000000000000007579	LIZARRAGA, JORGE ARIEL	0170215840000016060278	749,355.00
000000000000007584	BARRERA, PABLO ALEJAND	0170215840000016059700	488,793.00
000000000000007585	JEREZ, JORGE LUIS	0170215840000016060100	1,210,457.00
000000000000007615	SANTIBA EZ, MARINA JAN	0170083140000045084463	754,315.00
000000000000007622	CHAILE, CINTIA ISABEL	0170215840000016934546	1,010,266.00
000000000000007707	CORREA, NILDA DEL HUER	0170087940000045121267	1,061,672.00
000000000000007756	LAPALMA, NORA HILDA	0170099240000062688916	511,263.00
000000000000007772	MANCUELLO, MARIA OFELI	0170085540000034990951	827,397.00
000000000000007777	MORALES BORGES, ORIANA	0170072540000051460433	458,057.00
000000000000007871	CHAVEZ, MARIEL JAQUELI	0170256140000008625863	709,563.00
000000000000007911	ERAZO, TANIA ALDANA	0170272140000005133163	398,355.00
000000000000007939	MONTIEL, MARTA GABRIEL	0170218940000008446017	434,319.00
000000000000007992	CARRIZO, EZEQUIEL EDGA	0170206640000002205272	440,476.00
000000000000008013	ARCE, ANA DANIELA	0170264640000004247072	531,237.00
000000000000008015	HEREDIA, CLAUDIA VANES	0170215840000018026096	977,393.00
000000000000008025	MONTEROS, MATIAS SANTI	0170215840000016610978	568,979.00
000000000000008026	TOLEDO, RICARDO ORLAND	0170215840000016610596	568,979.00
000000000000008027	ALEGRIA, ROCIO JUDITH	0170089340000047189555	1,003,929.00
000000000000008028	MERI O, CECILIA ELIZAB	0170089340000048157937	580,140.00
000000000000008032	ACU A, PABLO GONZALO	0170218940000003402153	762,081.00
000000000000008064	GILL, KAREN ESTEFANI	0170099240000062815570	1,183,473.00
000000000000008076	OCAMPO, GIULIANA MICAE	0170099240000062819534	456,292.00
000000000000008111	ROMERO, MAGALI BELEN	0170240040000032567342	848,163.00
000000000000008135	ROJO, CINTHIA ANABEL	0170099240000062815648	1,058,277.00
000000000000008136	VAZQUEZ NU EZ, JUANA A	0170215840000016637346	516,318.00

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Clave	Nombre del Empleado	Cuenta	Importe
000000000000008141	RAMIREZ BOGADO, CEVERI	0170215840000016637100	1,033,583.00
000000000000008143	GIMENEZ, MIRIAM ESTER	0170099240000062818470	1,033,583.00
000000000000008156	GERONIMO, MARIELA NOEM	0170099240000062818302	1,185,106.00
000000000000008179	FONSECA, MARILIN ELIZA	0170080040000039495574	524,860.00
000000000000008189	ALBO, ANDREA MARIANA	0170099240000062826734	675,692.00
000000000000008191	CA ETE, ALEJO VALENTIN	0170099240000062816634	1,035,216.00
000000000000008198	DENDIA BENITEZ, DIONIS	0170215840000016636732	524,042.00
000000000000008254	GUTIERREZ, GERONIMO	0170099240000062818852	1,119,707.00
000000000000008257	GONZALEZ, LUCAS DANIEL	0170215840000016637728	1,025,106.00
000000000000008276	BULZONI, CHRISTIAN GAB	0170215840000016612578	1,180,794.00
000000000000008280	DELGADO, JULIO ANTONIO	0170223340000030952391	1,167,412.00
000000000000008285	AMPUERO, ALEJANDRA CAR	0170299840000033883014	1,646,816.00
000000000000008294	SOSA, FLORENCIA MAYRA	0170099240000062867298	524,451.00
000000000000008299	SANCHEZ, SONIA BEATRIZ	0170099240000062839048	496,643.00
000000000000008302	CACERES, DALMA MARIANA	0170280640000033077668	1,042,628.00
000000000000008334	LOPEZ, ENRIQUE SANTIAG	0170099240000062898348	1,003,752.00
000000000000008337	OZUNA, JESICA ISABEL	0170090940000048564685	553,981.00
000000000000008345	TROPAN, TAMARA ANAHI	0170083140000045256095	993,919.00
000000000000008359	JUAREZ, LUIS ALBERTO	0170256140000007132731	1,198,904.00
000000000000008361	GOMEZ, ROMINA CONCEPCI	0170099240000062898034	1,034,400.00
000000000000008377	VIVEROS, JULIO EMANUEL	0170087940000040696603	1,281,047.00
000000000000008430	HUYCHIQUEO, ALICIA	0170083140000045241563	274,133.00
000000000000008439	BRAVO, ADRIANA GISELA	0170381640000001919190	1,198,904.00
000000000000008450	RIOS, GUILLERMO EMANUE	0170215840000017012100	971,988.00
000000000000008451	RIOS, ROLANDO JAVIER	0170256140000007212163	1,184,214.00
000000000000008461	RAMIREZ, ADRIAN ALEJAN	0170215840000017012032	563,132.00
000000000000008462	ERAZO, ERICA LUISINA	0170272140000006008945	666,602.00
000000000000008485	CABRERA, MIGUEL HERNAN	0170070140000079105859	663,944.00
000000000000008498	ASIS, KHALED KARIM	0170070140000079104931	1,013,411.00
000000000000008509	RIVERO, SILVIA ESTER	0170298140000033552895	143,207.00
000000000000008530	PHOUTHAKHIAO, ZAHIRA	0170383040000001569524	967,987.00
000000000000008531	GERONIMO, ROXANA ELIZA	0170189640000031995218	531,464.00
000000000000008543	INSAURRALDE, CELESTE G	0170083140000045203459	733,671.00
000000000000008562	SUAREZ, MARTIN EXEQUIE	0170071840000037441982	577,822.00
000000000000008565	CASTRO, WALTER FERNAND	0170228840000034964578	608,175.00
000000000000008585	GUTIERREZ, MELINA INES	0170210340000013668505	148,663.00
000000000000008624	RIOS, LUDMILA DAIANA	0170215840000021232228	486,962.00
000000000000008665	MOYANO, FLORENCIA ROCI	0170215840000017165064	1,210,452.00
000000000000008689	SOSA, SAMANTA MARIELA	0170351940000033615217	515,910.00
000000000000008695	SILGUERO, ANDREA MERCE	0170099240000063024298	519,395.00
000000000000008723	ANCE, VERONICA ROSA	0170070140000079182681	476,011.00
000000000000008749	RAMIREZ MARTIN, GABRIE	0170223340000032544037	1,210,452.00
000000000000008753	MAURER, ROSANA MARIA	0170215840000023020928	985,022.00

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REFERENCIA: NOM 06/10/2026

Clave	Nombre del Empleado	Cuenta	Importe
000000000000008800	CORREA, MARIA XIMENA	0170210340000012672219	321,205.00
000000000000008811	BINNEWIES, ANALIA VERO	0170070140000079434263	1,128,376.00
000000000000008817	MORON, CAROLA VANESA	0170387840000001474332	374,353.00
000000000000008825	TOLABA, NOELIA CAROLIN	0170070140000079848363	1,210,452.00
000000000000008826	EPULLAN, ROSA CRISTINA	0170089340000048594237	964,256.00
000000000000008827	GUTIERREZ, XIOMARA CAR	0170089340000048561273	441,590.00
000000000000008828	AMPUERO, MAXIMILIANO F	0170299840000034265596	742,892.00
000000000000008830	ROMANO, GILDA ALEJANDR	0170070140000079434577	1,210,452.00
000000000000008840	ARIZA, MIGUEL ANTONIO	0170070140000079434409	245,354.00
000000000000008862	SUAREZ, ISMAEL NAHUEL	0170070140000079769545	695,191.00
000000000000008876	ORUE, MATIAS ANGEL DAN	0170261540000003552001	851,704.00
000000000000008906	LEMOS, CINTIA ALEJANDR	0170080040000040026574	310,605.00
000000000000008911	OYOLA, RICARDO GERONIM	0170338040000069654310	1,118,764.00
000000000000008953	RODRIGUEZ, IRIS SOLEDA	0170132240000007976252	450,445.00
000000000000008960	BARRAN, MAURO DAVID	0170351940000033904221	1,029,034.00
000000000000008970	CABALLERO, LUCAS JAVIE	0170109440000015106780	798,378.00
000000000000008978	FERREYRA, MATIAS ALEJA	0170301440000044023830	1,024,289.00
000000000000009002	BARRIOS, LAURA BEATRIZ	0170076340000077557423	985,022.00
000000000000009047	QUINCHED, MARCIA DANIE	0170097840000036566628	485,867.00
000000000000009056	DI BATTISTA, MAIRA	0170070140000079582009	583,810.00
000000000000009064	CARRIZO, GISELE ELIANA	0170014540000013134529	767,821.00
000000000000009077	CRUCE O, JESICA YANIAN	0170070140000079825645	448,476.00
000000000000009080	RAMIREZ, MELINA AYELEN	0170081740000053354039	942,944.00
000000000000009110	GIMENEZ, NORMA VIVIANA	0170070140000079823281	104,511.00
000000000000009118	ORDO EZ, LUCAS EMANUEL	0170071840000038261996	458,057.00
000000000000009134	ESPINDOLA, ANDREA GUAD	0170087940000041767999	953,164.00
000000000000009152	APAZA, RAMON ROBERTO	0170087940000041768299	1,187,352.00
000000000000009213	FUENTES, MICAELA SOLED	0170077040000033942106	1,017,782.00
000000000000009227	CORDOBA, NOELIA ELIZAB	0170213440000000179108	523,223.00
000000000000009241	ROBLEDO, CANDELA MILAG	0170070140000079769231	904,381.00
000000000000009254	ORTIZ, DIEGO ALEJANDRO	0170070140000079767259	557,285.00
000000000000009270	FRIAS, DAIANA CELESTE	0170070140000079768245	992,137.00
000000000000009288	DIAZ, ERICA ABIGAIL	0170032940000003866753	1,198,788.00
000000000000009331	PERICHON, ROCIO SOLANG	0170070140000079820145	1,183,473.00
000000000000009340	DEANNA, EUGENIO HECTOR	0170070140000079826013	1,187,352.00
000000000000009358	CASTRO, MARIA CRISTINA	0170252340000000764791	877,247.00
000000000000009364	SUAREZ, CARLOS GUILLER	0170070140000079826945	310,364.00
000000000000009365	MEDINA, RODRIGO MAXIMI	0170070140000079826495	559,857.00
000000000000009380	ORELLANO, MAILEN	0170070140000079823809	1,023,473.00
000000000000009439	MEDINA, ORLANDO FEDERI	0170070140000079865113	770,717.00
000000000000009484	MOLTEDO, MARIA FIORELL	0170070140000079902313	867,678.00
000000000000009513	QUIROGA, OLGA LUZ	0170219640000031496322	721,714.00
000000000000009544	SAAVEDRA, NATALIA GABR	0170087940000040388003	590,217.00

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Clave	Nombre del Empleado	Cuenta	Importe
000000000000009563	VIEIRA, VICTOR JAVIER	0170070140000079995663	1,023,473.00
000000000000009592	ORME O, PAMELA VANESA	0170271440000006502812	443,685.00
000000000000009600	MU OZ SUAREZ, EXEQUIEL	0170070140000079994127	904,381.00
000000000000009636	LOPEZ, VICENTE ROLANDO	0170070140000080063427	131,319.00
000000000000009638	ELGARRISTA, JACQUELINE	0170070140000080063045	1,031,951.00
000000000000009642	BENITEZ, DANIELA SOLED	0170070140000080062295	524,042.00
000000000000009655	VARELA, DEBORA ANGELIC	0170083140000045567045	353,304.00
000000000000009661	VARGAS IRAZOQUE, ALEXA	0170070140000080122663	904,381.00
000000000000009688	AVILA, LORENA DEL VALL	0170087940000045642885	514,392.00
000000000000009709	MAGRINI, VERONICA ANDR	0170070140000080120759	518,986.00
000000000000009727	FAVILLA, NICOLA AZUL	0170070140000080179577	691,400.00
000000000000009738	PISTARINO, MICAELA SOL	0170082440000033689544	524,042.00
000000000000009739	MARICOY, PAULA MARIANA	0170206640000002557304	1,109,917.00
000000000000009742	LUCERO, MARIA SOL	0170384740000001483811	991,353.00
000000000000009760	BLANCO, PRISCILA MACAR	0170126140000014939413	484,795.00
000000000000009774	RODRIGUEZ GIMENEZ, GLE	0170070140000080177977	1,063,216.00
000000000000009785	FERNANDEZ, MONICA BEAT	0170297440000033211330	617,879.00
000000000000009805	GONZALEZ BUGUE O, MARG	0170219640000031543622	983,910.00
000000000000009806	VALDES CAYU IR, NATALI	0170089340000049332605	726,163.00
000000000000009847	YUSTOS CAROL, MELANIE	0170215840000017497200	1,098,788.00
000000000000009852	DANTUR, LUCAS MAXIMILI	0170215840000016927032	378,788.00
000000000000009870	VILDOZA, EDUARDO MIGUE	0170215840000019207014	729,216.00
000000000000009872	VARELA, LUCIANO LEONAR	0170215840000019453578	531,914.00
000000000000009879	SUAREZ, BRISA SASHA	0170215840000019276896	1,033,583.00
000000000000009882	LESCANO, KELA MABEL	0170215840000019360900	1,031,951.00
000000000000009898	QUIROGA, YANINA JIMENA	0170215840000019368232	1,210,901.00
000000000000009899	RUEDA, JORGE LEANDRO	0170215840000019368300	1,160,600.00
000000000000009909	PONCE, GABRIELA LORENA	0170215840000019366496	518,577.00
000000000000009916	SOTOMAYOR, MARIA LUCIA	0170215840000020138596	80,579.00
000000000000009932	CARDOZO SANDOVAL, LUCA	0170215840000019368850	1,210,901.00
000000000000009934	QUI O ES, ANGEL ISMAEL	0170215840000019361750	940,123.00
000000000000009953	LOPEZ, NATALIA VERONIC	0170215840000019452896	1,116,879.00
000000000000009958	VIDELA PEREZ, FRANCO G	0170215840000019455314	738,382.00
000000000000009977	CHAILE ANDRADA, FERNAN	0170236340000002532437	1,199,005.00

Número Total de Órdenes:	932	Importe Total:	737,643,241.00 ARS

Nombre Convenio	BETA SRL - AS	**Cant. De Registros**	115
Nro de Convenio	68750	**Cant. De Registros Aceptados**	115
Fecha de acreditación	06/10/2026	**Cant. De Registros Rechazados**	0
Grupo de Convenio	ACREDITACION SALARIAL	**Importe Total Aceptado**	$ 85.495.380,00
Nro. De Envío	13120552	**Importe Total Rechazado**	$ 0,00

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	23-26755390-4	ABAD BELTRAN CLAUDIA VICTORIA	454309524494085	Acreditado	$ 253.281,00	0
0000000	20-23518878-4	ACOSTA ROBERTO ARIEL	412009548247722	Acreditado	$ 948.311,00	0
0000000	20-28039697-5	ALVAREZ DAMIAN ARNALDO	460000102912541	Acreditado	$ 1.111.973,00	0
0000000	23-32555444-4	ALVAREZ DEBORA NATALIA	471509483602596	Acreditado	$ 534.064,00	0
0000000	27-25962720-1	AMAYA SONIA ELIZABETH	460000102912220	Acreditado	$ 1.327.307,00	0
0000000	27-29496507-1	ARANDA CLAUDIA MATILDE	436409599521583	Acreditado	$ 382.475,00	0
0000000	27-23243050-3	ARIAS LELIA MABEL	460000102912244	Acreditado	$ 1.052.183,00	0
0000000	20-35879878-1	ARRIGA MARTIN EMMANUEL	440509610796103	Acreditado	$ 738.773,00	0
0000000	27-26754145-6	AZOCAR MARISOL ELIZABETH	466209483662893	Acreditado	$ 1.547.172,00	0
0000000	27-42500350-5	BORTOLUZZI MARIA ANTONELLA	414009610060318	Acreditado	$ 1.170.753,00	0
0000000	27-28251947-5	BRANDAN MARIANA RAMONA	460000102912510	Acreditado	$ 1.337.537,00	0
0000000	20-45717271-1	BUSTOS RIVERO MATIAS ARIEL	440309612953188	Acreditado	$ 886.757,00	0
0000000	27-27056290-1	CABEZAS CECILIA ALICIA	459309483602668	Acreditado	$ 1.043.474,00	0
0000000	20-18183626-2	CAJAL EDUARDO CESAR	460000102912176	Acreditado	$ 946.694,00	0
0000000	20-32455085-3	CANO EMILSE BETSABE	412009548247937	Acreditado	$ 673.634,00	0
0000000	27-17952493-2	CAÑETE ZULEMA DE LOS ANGELES	456109483602525	Acreditado	$ 744.556,00	0
0000000	20-34282553-3	CARRAZANO FRANCO RAMON	462509523466401	Acreditado	$ 970.651,00	0
0000000	27-25949851-7	CENTURION MARIA LOURDES	455209484393251	Acreditado	$ 1.489.882,00	0
0000000	27-22608919-0	CHILO MARIA SUSANA	412009548247924	Acreditado	$ 695.052,00	0
0000000	27-31544941-9	CIRELLI MARIA DE LOS ANGELES	414009558948293	Acreditado	$ 952.782,00	0
0000000	27-17900250-2	COÑA NORMA BEATRIZ	454809488048445	Acreditado	$ 551.356,00	0
0000000	20-33131165-1	COPIN CARLOS ARIEL	440309612953175	Acreditado	$ 886.757,00	0
0000000	27-38508613-5	COSTILLA GABRIELA YUDIHT	461909531441722	Acreditado	$ 961.070,00	0
0000000	27-22197357-2	CURELL CRISTINA FABIANA	441109614643368	Acreditado	$ 479.869,00	0
0000000	20-42403572-7	DI CESARE CRISTIAN EMANUEL	440309609981051	Acreditado	$ 831.651,00	0
0000000	23-45588319-9	DI PIETRO TELLO KEVIN NOCILAS	440309608978630	Acreditado	$ 568.198,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	27-25339718-2	DIAZ MIRTA BEATRIZ	485309599521365	Acreditado	$ 684.930,00	0
0000000	27-40689402-4	DOMINGUEZ FLORENCIA DAIANA	440509609981208	Acreditado	$ 447.533,00	0
0000000	27-30008191-1	EPULEF YESSICA MAURA	454609483708298	Acreditado	$ 560.076,00	0
0000000	27-29736296-3	ETAYO MARIA TERESA LOURDES	456109616267410	Acreditado	$ 184.566,00	0
0000000	27-46794403-2	FERNANDEZ GIULIANNA AGOSTINA	455409614643355	Acreditado	$ 817.352,00	0
0000000	27-26830106-8	FERNANDEZ VICTORIA CRISTINA	440609609980911	Acreditado	$ 886.757,00	0
0000000	20-23172695-1	FERREIRA CARLOS ALBERTO	460109599041137	Acreditado	$ 1.066.463,00	0
0000000	27-20706040-8	FLORES ELENA DEL CARMEN	410009610060220	Acreditado	$ 1.470.773,00	0
0000000	20-35627875-6	FRANCO HECTOR EMANUEL	440409608978597	Acreditado	$ 873.889,00	0
0000000	27-36007603-8	GAUNA ERICA SOLEDAD	434309612953191	Acreditado	$ 318.111,00	0
0000000	20-37809493-4	GAUTO FEDERICO ALEJANDRO	404209609981107	Acreditado	$ 1.222.798,00	0
0000000	27-40772729-6	GOMEZ FERRERO LUCILA MICAELA	439909590635702	Acreditado	$ 130.511,00	0
0000000	27-33640372-9	GOMEZ NANCY LEONELA	484509617657443	Acreditado	$ 517.759,00	0
0000000	20-22050481-7	GOMEZ ROBERTO ANTONIO	404209609981194	Acreditado	$ 557.592,00	0
0000000	27-31212673-2	GONSALEZ VANESA GLADYS EDITH	440409609981136	Acreditado	$ 886.757,00	0
0000000	27-28884693-1	GONZALEZ MARIA LORENA	414309475859373	Acreditado	$ 1.187.124,00	0
0000000	27-21516390-9	GUAYMAS ALBA TERESITA	410009540642431	Acreditado	$ 1.271.576,00	0
0000000	27-29934619-1	GUAYMAS CRISTINA DE LOS ANGELES	410009608689930	Acreditado	$ 802.246,00	0
0000000	20-39218537-3	GUITIAN BRUNO GABRIEL	408902533108301	Acreditado	$ 97.550,00	0
0000000	27-12649609-0	GUTIERREZ HAYDEE CELINA	455709486305575	Acreditado	$ 567.774,00	0
0000000	27-43757127-4	HARMUT CRISTINA NATALIA	473309608024539	Acreditado	$ 80.674,00	0
0000000	27-93056188-1	JIMENEZ AREVALO NORA ORIANA	459309484362651	Acreditado	$ 534.064,00	0
0000000	20-41143557-2	JIMENEZ AGUSTIN ANTONIO	461409563845653	Acreditado	$ 970.651,00	0
0000000	27-37271833-7	JUNCO PALOMA MARIA	440309608978643	Acreditado	$ 801.091,00	0
0000000	23-31077804-4	LAMAS VANESA SOLEDAD	459309609980865	Acreditado	$ 522.814,00	0
0000000	20-17858817-7	LEDESMA JOSE ENRIQUE	462409616437653	Acreditado	$ 1.081.175,00	0
0000000	27-20961278-5	LEDESMA LIDIA ESTER	453309559690106	Acreditado	$ 523.632,00	0
0000000	27-20008334-8	LEYES ADRIANA PATRICIA	454809493835441	Acreditado	$ 196.023,00	0
0000000	27-24621873-6	LIZARRAGA MARIA ESTELA	463609602458136	Acreditado	$ 545.591,00	0
0000000	27-17342600-9	LLANQUETRU NELIDA RAQUEL	455009610169864	Acreditado	$ 645.365,00	0
0000000	20-40768684-6	LOPEZ CORDOVA EDGAR SEBASTIAN MARCOS	445709614472476	Acreditado	$ 523.282,00	0
0000000	27-18609887-6	LOPEZ MARTA ROSA	462509530835852	Acreditado	$ 970.651,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	20-21893067-1	MEDINA ROQUE MIGUEL	460409523466414	Acreditado	$ 946.694,00	0
0000000	23-25624025-4	MELO VIVIANA ELIZABETH	466509483708302	Acreditado	$ 268.671,00	0
0000000	20-20621354-0	MOLAYED RUBEN ABRAHAN	439709559559823	Acreditado	$ 647.274,00	0
0000000	27-20921229-9	MORALES ROSA BEATRIZ	455309523571411	Acreditado	$ 537.555,00	0
0000000	27-13803170-0	MUÑOZ MARIA LUISA	454109483602541	Acreditado	$ 369.573,00	0
0000000	27-38910591-6	NAVARRO MARIA LUISA	441209618857600	Acreditado	$ 30.999,00	0
0000000	20-42220731-8	NIEVAS BENITEZ BRIAN EZEQUIEL	440909609980937	Acreditado	$ 434.104,00	0
0000000	27-32916180-9	NUÑEZ MARIA DEL CARMEN	401509599522229	Acreditado	$ 582.958,00	0
0000000	27-23214139-0	OLGUIN SUSANA ESTER	456909498712529	Acreditado	$ 523.632,00	0
0000000	20-30089451-9	ONTIVERO RAMON BERNARDO	414809483635796	Acreditado	$ 1.058.438,00	0
0000000	20-27126927-8	ORELLANA ORLANDO MARTIN	440309609981048	Acreditado	$ 886.757,00	0
0000000	27-12586525-4	ORMEÑO MARIA JUANA DE LA CRUZ	412309401769510	Acreditado	$ 539.976,00	0
0000000	23-26309423-9	OTERO DIEGO SEBASTIAN	430409618857613	Acreditado	$ 137.308,00	0
0000000	27-24371543-7	OVEJERO KARINA GABRIELA	468409483602613	Acreditado	$ 531.590,00	0
0000000	23-33697016-4	PALAVECINO GOMEZ CELIA CRISTINA	460000102912268	Acreditado	$ 871.040,00	0
0000000	20-21335976-3	PAZ EDUARDO DIONISIO	414009518553167	Acreditado	$ 2.391.037,00	0
0000000	20-26585087-2	PEREIRA JUAN EDUARDO	414009610060217	Acreditado	$ 553.869,00	0
0000000	20-33049323-3	PEREZ JORGE MIGUEL	413409533738967	Acreditado	$ 745.493,00	0
0000000	20-33067956-6	QUINTANA MARCO ANTONIO	460000103007336	Acreditado	$ 951.488,00	0
0000000	27-25088759-6	QUINTEROS MARIA DE LOS ANGELES	413400083805183	Acreditado	$ 619.739,00	0
0000000	27-38628372-4	QUINTEROS VERONICA GIULIANA	413409589574436	Acreditado	$ 266.433,00	0
0000000	23-95085964-4	QUISPE CHOQUE ALCIRA	459009617657456	Acreditado	$ 517.759,00	0
0000000	27-23237893-5	RAIN ISABEL ROSARIO	454409535319588	Acreditado	$ 458.408,00	0
0000000	20-24842497-5	RAPOSO RODRIGUEZ JOSE ROBERTO	463909606454666	Acreditado	$ 1.282.226,00	0
0000000	27-38117879-5	RASGUIDO TAMARA ELIZABETH	461209560881515	Acreditado	$ 932.326,00	0
0000000	27-24263511-1	RETAMALES SARA CELIA	440309609980878	Acreditado	$ 886.757,00	0
0000000	27-35747969-5	RIFFO ANTONELLA AYELEN	454409529370371	Acreditado	$ 741.178,00	0
0000000	27-38032400-3	RIOS MARIA ELENA	410009611749562	Acreditado	$ 867.285,00	0
0000000	23-47838554-4	RIVERO JAZMIN ABRIL	412309613693522	Acreditado	$ 434.104,00	0
0000000	27-18885780-4	RODRIGUES FRAZAO OCYELMA	466509613592678	Acreditado	$ 1.091.047,00	0
0000000	27-39860160-8	ROJO CATERINA BELEN	430409617657515	Acreditado	$ 515.081,00	0

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000000	20-42371037-4	ROLDAN LUIS GONZALO	462109523466430	Acreditado	$ 970.651,00	0
0000000	20-29721236-3	ROMERO CARLOS JAVIER	404209609981110	Acreditado	$ 1.210.901,00	0
0000000	27-24681582-3	ROSALES GRACIELA NOEMI	447909609980849	Acreditado	$ 419.979,00	0
0000000	27-92889215-3	ROSAS CHAVARRIA YESSICA MARIBEL	466509523399549	Acreditado	$ 1.024.314,00	0
0000000	27-94353806-4	SANCHEZ VILLAR VIKY CRISTINA	448009618857437	Acreditado	$ 218.085,00	0
0000000	27-95196387-4	SANTACRUZ CABALLERO ALEJANDRA INES	445509615553440	Acreditado	$ 1.163.796,00	0
0000000	27-27799679-6	SANTILLAN MONICA FABIOLA	414009587579660	Acreditado	$ 468.973,00	0
0000000	20-22136158-0	SERRANO JESUS FELICIANO	441409609981152	Acreditado	$ 886.757,00	0
0000000	20-43682662-2	SERRANO KEVIN NICOLAS	493702081990301	Acreditado	$ 886.757,00	0
0000000	27-45652554-2	SIMONASSI LORENA MICAELA	430409613693519	Acreditado	$ 695.878,00	0
0000000	20-24693990-0	SOSA JACINTO ALFREDO	440509609980836	Acreditado	$ 886.757,00	0
0000000	20-39371293-8	SUAREZ ALEJANDRO ESTEBAN	434309608895009	Acreditado	$ 37.374,00	0
0000000	27-18357105-8	TOLEDO PATRICIA	455909483602567	Acreditado	$ 486.800,00	0
0000000	23-38246326-9	TOLOSA JESUS LUIS	414009610796129	Acreditado	$ 553.869,00	0
0000000	24-32161489-9	TORRES LUCERO CARLINA MARIANA	440909610060305	Acreditado	$ 434.104,00	0
0000000	20-24059079-5	TORRES LUIS MARCELO	460000102912145	Acreditado	$ 1.322.388,00	0
0000000	27-32822387-8	TOTER CANDELA ANABEL	455009473197402	Acreditado	$ 1.152.729,00	0
0000000	27-42508799-7	VEGA FLORENCIA LUCIANA	441209609981165	Acreditado	$ 398.620,00	0
0000000	27-40961505-3	VEGA GREY DEL VALLE	413409609981080	Acreditado	$ 134.691,00	0
0000000	27-21574445-6	VEGA SILVIA ALEJANDRA	485909608136711	Acreditado	$ 1.033.583,00	0
0000000	20-46060734-6	VIDELA EMILIANO DAMIAN	440309609980823	Acreditado	$ 886.757,00	0
0000000	20-42159162-9	VILLA BARLETTA FEDERICO AGUSTIN	430709609981093	Acreditado	$ 334.516,00	0
0000000	20-27596463-9	VILLEGAS ARIEL EDMUNDO	440309609980881	Acreditado	$ 886.757,00	0
0000000	27-24737598-3	VIZCARRA ANDREA FABIANA	460809553890034	Acreditado	$ 559.857,00	0
0000000	27-21797512-9	ZALETTI CLAUDIA ROSA	459309546524166	Acreditado	$ 479.519,00	0
0000000	20-12220464-3	ZULETA GERARDO FERNANDO	410009610060347	Acreditado	$ 1.306.807,00	0

SUPERVIELLE

Comprobante de pago

BETA SRL
30697149577

Fecha de acreditación: 05-10-2026

Documento:	DNI 30200174
Nombre y apellido:	GOMEZ, PAOLA
CBU:	0270092220051144450015
Importe acreditado:	2.406.742,00
Tipo de pago:	LIQUIDACIÓN FINAL

Número de comprobante: 1246775-30200174
Fecha de emisión: 02-11-2026 16:56

Sujeto a comisiones determinadas por el Banco Supervielle. S.E.U.O.

BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES SETIEMBRE 2026 - BANCO SANTANDER RIO

Santander | Emisión de Pagos

Numero de Envio:

INFORMACIÓN DEL PAGO

Forma de pago	Orden de pago (Requerido para liquidaciones y retenciones)	Razón social del beneficiario (Opcional)	Tipo de documento	CUIT / CUIL	Fecha de pago	Importe del pago	Número de instrumento del pago
T		ALVAREZ MAIDANA AURELIA SOLEDAD	CUIL	27310972288	06/10/2026	506255,00	072050338800003553518 6
T		AVELLANEDA MERCEDES BEATRIZ	CUIL	27273707897	06/10/2026	1270956,00	072006948800004207155 4
T		BLANCO SILVINA BEATRIZ	CUIL	27269720978	06/10/2026	288797,00	072047718800003626429 0
T		CAMACHO JUAN CARLOS	CUIL	20221804806	06/10/2026	1087022,00	072070158800003610697 2
T		CARDOZO MONICA PATRICIA	CUIL	27253208495	06/10/2026	980232,00	072044988800003263020 4
T		CARRIZO SOLANGE DENISE	CUIL	27460916769	06/10/2026	523223,00	072048188800000531544 0
T		DOMINGUEZ MARIA ELIZABETH	CUIL	27253557414	06/10/2026	531054,00	072007558800000494177 2
T		FRIAS VIRGINIA DEL CARMEN	CUIL	23233101974	06/10/2026	1318434,00	072036558800003411887 2
T		KRAMM EVELYN JEANETTE	CUIL	27427082836	06/10/2026	245877,00	072053548800003549911 8
T		MADRID LUIS MARCELO	CUIL	20246229768	06/10/2026	1296078,00	072006948800004203375 4
T		MUÑOZ LORENA SANDRA	CUIL	27257143703	06/10/2026	1589992,00	072070778800003508709 0
T		NIEVA MANUEL HORACIO	CUIL	20238260958	06/10/2026	1368368,00	072006948800003890040 4
T		ORTIZ FABIANA MARCELA	CUIL	23293383324	06/10/2026	793399,00	072023008800000363211 8
T		PAVEZ SILVIA EDITH	CUIL	27327615756	06/10/2026	421690,00	072049558800000019091 8
T		PEREZ DANILO IVAN	CUIL	20323547484	06/10/2026	886757,00	072044128800003508020 4
T		PORTILLO SILVIA VERONICA	CUIL	27280551258	06/10/2026	1132506,00	072028678800003807561 8
T		RUIZ FERNANDO SEGUNDO	CUIL	20280517926	06/10/2026	1403628,00	072006948800003890033 6
T		RUIZ JOSEFA BARTOLINA	CUIL	23219480504	06/10/2026	1286093,00	072006948800003890590 4
T		SANTIVAÑEZ ANGELICA FRANCISCA	CUIL	27185218762	06/10/2026	839878,00	072054608800004001405 4
T		SILVA NANCY ELIZABETH	CUIL	27200595128	06/10/2026	331484,00	072006188800003866618 6
T		SORIA JULIO ROBERTO	CUIL	20228777871	06/10/2026	1192065,00	072006943000001159213 3
T		SORIA ROQUE HUMBERTO	CUIL	20223160760	06/10/2026	922006,00	072006878800003872075 4
T		VALDIVIA NATALIA MARIELA	CUIL	23305050334	06/10/2026	566815,00	072017658800000192767 2
T		VILLAGRAN PABLO EMANUEL	CUIL	20366680072	06/10/2026	512821,00	072006948800004294711 8

KONRAD [illegible]TNER
GERENTE ADMINISTRADOR
BETA S.R.L.