

CIRCULO ODONTOLOGICO DE SAN FRANCISCO Y ZONA

Belgrano 1876 - Barrio Centro - 2400 San Francisco (Córdoba)

C.U.I.T.: 30-57349321-0 I.V.A.: EXENTO D.G.R.: EXENTO IMP. INTERNOS: NO RESPONSABLE

RESUMEN DE FACTURACION Periodo: Abril 2021 H: 1

77 SANCOR NO GRAVADO

Socio	Nombre Socio	N° Afiliado	Nom. Afiliado	Fecha	Cant	Cod Practica	Pr	Cara	Cos	Valor	Total
02319	LEONI RICARDO AMERICO	0147707/01	CONTI , VIVIANA CLAUDIA	06/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	0147707/01	CONTI , VIVIANA CLAUDIA	06/04/2021	1	05.01				1064.00	1064.00
02319	LEONI RICARDO AMERICO	0155011/00	DE GRANDIS, SONIA MARIA	05/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	0155011/00	DE GRANDIS, SONIA MARIA	05/04/2021	1	02.09	22	VM		1702.00	1702.00
02319	LEONI RICARDO AMERICO	0172265/01	MARTEL , SEBASTIAN LEANDRO	07/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	0172265/01	MARTEL , SEBASTIAN LEANDRO	07/04/2021	1	02.16	46	OML		1744.00	1744.00
02319	LEONI RICARDO AMERICO	0172265/01	MARTEL , SEBASTIAN LEANDRO	07/04/2021	1	03.03	46			4085.00	4085.00
02319	LEONI RICARDO AMERICO	026069801	AVILA , ALCIRA LIDIA	05/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	026069801	AVILA , ALCIRA LIDIA	05/04/2021	1	02.16	37	DO		1744.00	1744.00
02319	LEONI RICARDO AMERICO	026069801	AVILA , ALCIRA LIDIA	05/04/2021	1	10.01	18			1583.00	1583.00
02319	LEONI RICARDO AMERICO	0366271/00	ABRATE , SILVANA ANDREA	05/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	0366271/00	ABRATE , SILVANA ANDREA	05/04/2021	1	05.01				1064.00	1064.00
02319	LEONI RICARDO AMERICO	0366271/00	ABRATE , SILVANA ANDREA	05/04/2021	1	09.01.01	46			368.00	368.00
02319	LEONI RICARDO AMERICO	0808129/01	VIERA, RODRIGO JESUS	20/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	0808129/01	VIERA, RODRIGO JESUS	20/04/2021	1	10.01	16			1583.00	1583.00
02319	LEONI RICARDO AMERICO	0808129/01	VIERA, RODRIGO JESUS	20/04/2021	1	10.01	17			1583.00	1583.00
02319	LEONI RICARDO AMERICO	0808129/01	VIERA, RODRIGO JESUS	20/04/2021	1	10.01	18			1583.00	1583.00
02319	LEONI RICARDO AMERICO	096094601	RIVOIRA, MARIA CELIA	21/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	096094601	RIVOIRA, MARIA CELIA	21/04/2021	1	10.01	18			1583.00	1583.00
02319	LEONI RICARDO AMERICO	1102882/01	BENZI, JAVIER ANGEL	06/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	1102882/01	BENZI, JAVIER ANGEL	06/04/2021	1	02.15	24	M		1364.00	1364.00
02319	LEONI RICARDO AMERICO	1102882/01	BENZI, JAVIER ANGEL	06/04/2021	1	02.16	25	OM		1744.00	1744.00
02319	LEONI RICARDO AMERICO	1102882/02	BENZI BELTRAMINO, FRANCISCO	09/04/2021	1	01.01				724.00	724.00
02319	LEONI RICARDO AMERICO	1102882/02	BENZI BELTRAMINO, FRANCISCO	09/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	1102882/02	BENZI BELTRAMINO, FRANCISCO	09/04/2021	1	09.01.01				368.00	368.00
02319	LEONI RICARDO AMERICO	15288400	ROELOFS, DANIEL RUBEN	06/04/2021	1	01.04.70				1749.00	1749.00
02319	LEONI RICARDO AMERICO	15288400	ROELOFS, DANIEL RUBEN	06/04/2021	1	02.09	22	DP		1702.00	1702.00
02319	LEONI RICARDO AMERICO	15288400	ROELOFS, DANIEL RUBEN	06/04/2021	1	05.01				1064.00	1064.00
02319	LEONI RICARDO AMERICO	15288400	ROELOFS, DANIEL RUBEN	06/04/2021	1	09.01.01	22			368.00	368.00
Total Socio ----->											44510.00
02493	FORCLAZ ANA LIA	038291602	SCHNEIDER, CAMILO	16/04/2021	1	01.04.70				1749.00	1749.00
02493	FORCLAZ ANA LIA	038291602	SCHNEIDER, CAMILO	16/04/2021	1	05.05	36	O		971.00	971.00
02493	FORCLAZ ANA LIA	039540000	CANDUSSO , LUCIANA	19/04/2021	1	01.04				724.00	724.00
02493	FORCLAZ ANA LIA	039540000	CANDUSSO , LUCIANA	14/04/2021	1	01.04.70				1749.00	1749.00
02493	FORCLAZ ANA LIA	039540000	CANDUSSO , LUCIANA	14/04/2021	1	09.01.01	15			368.00	368.00

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RESUMEN DE FACTURACION Periodo: Abril 2021 H: 2

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02493	FORCLAZ ANA LIA	064397200	VALLEJOS, OSMAR	19/04/2021	1	01.01			724.00	724.00
02493	FORCLAZ ANA LIA	064397200	VALLEJOS, OSMAR	19/04/2021	1	01.04.70			1749.00	1749.00
02493	FORCLAZ ANA LIA	064397200	VALLEJOS, OSMAR	19/04/2021	1	02.15	36	O	1364.00	1364.00
02493	FORCLAZ ANA LIA	070983800	MICHELUD, RAUL	09/04/2021	1	01.04.70			1749.00	1749.00
02493	FORCLAZ ANA LIA	070983800	MICHELUD, RAUL	09/04/2021	1	02.15	17	O	1364.00	1364.00
02493	FORCLAZ ANA LIA	074567300	PARRUCCI, CLAUDIO JAVIER	05/04/2021	1	01.04.70			1749.00	1749.00
02493	FORCLAZ ANA LIA	074567300	PARRUCCI, CLAUDIO JAVIER	05/04/2021	1	02.09	12	VDP	1702.00	1702.00
02493	FORCLAZ ANA LIA	074567300	PARRUCCI, CLAUDIO JAVIER	05/04/2021	1	02.09	13	VDP	1702.00	1702.00
02493	FORCLAZ ANA LIA	47375600	CUAGLIA , LORENA	05/04/2021	1	01.04.70			1749.00	1749.00
02493	FORCLAZ ANA LIA	47375600	CUAGLIA , LORENA	05/04/2021	1	08.02			1109.00	1109.00
02493	FORCLAZ ANA LIA	47375600	CUAGLIA , LORENA	05/04/2021	1	08.02			1109.00	1109.00
02493	FORCLAZ ANA LIA	47375603	APPENDINO , FRANCIS	08/04/2021	1	01.04.70			1749.00	1749.00
02493	FORCLAZ ANA LIA	47375603	APPENDINO , FRANCIS	08/04/2021	1	05.05	27	O	971.00	971.00
02493	FORCLAZ ANA LIA	47375603	APPENDINO , FRANCIS	08/04/2021	1	05.05	34	O	971.00	971.00

Total Socio -----> 25322.00

02548	MARENCHINO NORMA	1105334/00	LINGUA, SONIA	05/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	1105334/00	LINGUA, SONIA	05/04/2021	1	05.01			1064.00	1064.00
02548	MARENCHINO NORMA	1144057/03	GOROSITO , FATIMA	15/04/2021	1	01.01			724.00	724.00
02548	MARENCHINO NORMA	1144057/03	GOROSITO , FATIMA	15/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	1153510/00	FERRERO, FABIAN	06/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	1153510/00	FERRERO, FABIAN	06/04/2021	1	08.02			1109.00	1109.00
02548	MARENCHINO NORMA	1153510/00	FERRERO, FABIAN	06/04/2021	1	09.01.01	15		368.00	368.00
02548	MARENCHINO NORMA	1300849/00	ASSELBORN, LEONARDO	05/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	1300849/00	ASSELBORN, LEONARDO	05/04/2021	1	09.01.01	16		368.00	368.00
02548	MARENCHINO NORMA	1300849/00	ASSELBORN, LEONARDO	05/04/2021	1	10.01	18		1583.00	1583.00
02548	MARENCHINO NORMA	1300849/00	ASSELBORN, LEONARDO	08/04/2021	1	10.01	16		1583.00	1583.00
02548	MARENCHINO NORMA	159761/00	DECAROLLI , HORACIO	08/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	159761/00	DECAROLLI , HORACIO	08/04/2021	1	02.08	11	D	1364.00	1364.00
02548	MARENCHINO NORMA	281377/00	AVILA, DIEGO	20/04/2021	1	01.01			724.00	724.00
02548	MARENCHINO NORMA	281377/00	AVILA, DIEGO	20/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	281377/00	AVILA, DIEGO	20/04/2021	1	02.09	11	MP	1702.00	1702.00
02548	MARENCHINO NORMA	365642/00	BARRIOS MARTINEZ , CRISTIAN	07/04/2021	1	01.01			724.00	724.00
02548	MARENCHINO NORMA	365642/00	BARRIOS MARTINEZ , CRISTIAN	07/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	365642/00	BARRIOS MARTINEZ , CRISTIAN	07/04/2021	1	09.01.01	24		368.00	368.00
02548	MARENCHINO NORMA	365642/00	BARRIOS MARTINEZ , CRISTIAN	07/04/2021	1	10.01	24		1583.00	1583.00
02548	MARENCHINO NORMA	365642/01	RODRIGUEZ , STELLA MARIS	01/04/2021	1	01.01			724.00	724.00

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RESUMEN DE FACTURACION Periodo: Abril 2021 H: 3

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02548	MARENCHINO NORMA	365642/01	RODRIGUEZ , STELLA MARIS	01/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	365642/01	RODRIGUEZ , STELLA MARIS	01/04/2021	1	02.15	34	O	1364.00	1364.00
02548	MARENCHINO NORMA	365642/01	RODRIGUEZ , STELLA MARIS	01/04/2021	1	10.01	35		1583.00	1583.00
02548	MARENCHINO NORMA	513957/00	OLIVERA, JAVIER	07/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	513957/00	OLIVERA, JAVIER	07/04/2021	1	02.15	47	O	1364.00	1364.00
02548	MARENCHINO NORMA	513957/00	OLIVERA, JAVIER	07/04/2021	1	02.16	46	OL	1744.00	1744.00
02548	MARENCHINO NORMA	513957/00	OLIVERA, JAVIER	07/04/2021	1	09.01.01	46		368.00	368.00
02548	MARENCHINO NORMA	520952/01	CÓRDOBA, MELISA BELÉN	09/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	520952/01	CÓRDOBA, MELISA BELÉN	09/04/2021	1	03.02	36		3685.00	3685.00
02548	MARENCHINO NORMA	540583/01	VARGAS, CINTIA	15/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	540583/01	VARGAS, CINTIA	19/04/2021	1	02.15	35	O	1364.00	1364.00
02548	MARENCHINO NORMA	540583/01	VARGAS, CINTIA	15/04/2021	1	03.02	36		3685.00	3685.00
02548	MARENCHINO NORMA	540583/01	VARGAS, CINTIA	19/04/2021	1	08.02			1109.00	1109.00
02548	MARENCHINO NORMA	550478/00	GRIMALDI , CRISTIAN	20/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	550478/00	GRIMALDI , CRISTIAN	20/04/2021	1	09.01.01	22		368.00	368.00
02548	MARENCHINO NORMA	550478/00	GRIMALDI , CRISTIAN	20/04/2021	1	09.01.01	16		368.00	368.00
02548	MARENCHINO NORMA	550478/00	GRIMALDI , CRISTIAN	20/04/2021	1	10.01	46		1583.00	1583.00
02548	MARENCHINO NORMA	555271/01	NAVARRO, MIRIAN BEATRIZ	09/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	555271/01	NAVARRO, MIRIAN BEATRIZ	09/04/2021	1	02.08	12	M	1364.00	1364.00
02548	MARENCHINO NORMA	638787/00	BENAVIDEZ, JULIO	06/04/2021	1	01.04.70			1749.00	1749.00
02548	MARENCHINO NORMA	638787/00	BENAVIDEZ, JULIO	06/04/2021	1	02.15	27	O	1364.00	1364.00

Total Socio -----> 59787.00

02694	CORNAGLIA GRACIELA MARIA	48862500	JUAREZ, RAMON MARCELO	19/04/2021	1	01.04.70			1749.00	1749.00
02694	CORNAGLIA GRACIELA MARIA	48862500	JUAREZ, RAMON MARCELO	19/04/2021	1	02.15	18	O	1364.00	1364.00

Total Socio -----> 3113.00

02781	SERENO VIVIANA MARIA	0615673/01	CASALIS, JAVIER	08/04/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	0615673/01	CASALIS, JAVIER	08/04/2021	1	02.08	13	V	1364.00	1364.00
02781	SERENO VIVIANA MARIA	0625699/00	DIAZ, VIRGINIA PAOLA	09/04/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	0625699/00	DIAZ, VIRGINIA PAOLA	09/04/2021	1	02.08	11	O	1364.00	1364.00
02781	SERENO VIVIANA MARIA	0625699/00	DIAZ, VIRGINIA PAOLA	09/04/2021	1	02.16	47	VO	1744.00	1744.00
02781	SERENO VIVIANA MARIA	0625699/02	CARIGNANO, VALENTINO	19/04/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	0625699/02	CARIGNANO, VALENTINO	19/04/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	0625699/02	CARIGNANO, VALENTINO	19/04/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	1010464/01	NOTA, CELINA SUSANA	27/03/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	1010464/01	NOTA, CELINA SUSANA	13/04/2021	1	02.16	36	DOM	1744.00	1744.00
02781	SERENO VIVIANA MARIA	1010464/01	NOTA, CELINA SUSANA	27/03/2021	1	09.01.01	36		368.00	368.00

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02781	SERENO VIVIANA MARIA	1010468/00	FELISSIA, ALBERTO	27/03/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	1010468/00	FELISSIA, ALBERTO	27/03/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	1010468/00	FELISSIA, ALBERTO	27/03/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	1010495/01	BONO, MARCELA	28/03/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	1010495/01	BONO, MARCELA	28/03/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	1010495/01	BONO, MARCELA	28/03/2021	1	08.02			1109.00	1109.00
02781	SERENO VIVIANA MARIA	1034426/00	LEDESMA, LEANDRO	09/04/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	1034426/00	LEDESMA, LEANDRO	09/04/2021	1	02.08	43	O	1364.00	1364.00
02781	SERENO VIVIANA MARIA	1086362/01	AODASSIO, LUCAS	14/04/2021	1	01.04.70			1749.00	1749.00
02781	SERENO VIVIANA MARIA	1086362/01	AODASSIO, LUCAS	14/04/2021	1	02.16	37	OL	1744.00	1744.00

Total Socio -----> 30338.00

02925	SERRA RAUL RAMON	158517/00	ELLENA , JORGE OMAR	05/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	158517/00	ELLENA , JORGE OMAR	05/04/2021	1	02.16	16	DO	1744.00	1744.00
02925	SERRA RAUL RAMON	158517/00	ELLENA , JORGE OMAR	05/04/2021	1	02.16	17	OM	1744.00	1744.00
02925	SERRA RAUL RAMON	158517/00	ELLENA , JORGE OMAR	05/04/2021	1	09.01.01	17		368.00	368.00
02925	SERRA RAUL RAMON	161074/00	CAVALLERO, ALEJANDRO	01/04/2021	1	01.01			724.00	724.00
02925	SERRA RAUL RAMON	161074/00	CAVALLERO, ALEJANDRO	01/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	161074/00	CAVALLERO, ALEJANDRO	01/04/2021	1	09.01.01	18		368.00	368.00
02925	SERRA RAUL RAMON	161074/00	CAVALLERO, ALEJANDRO	01/04/2021	1	10.01	18		1583.00	1583.00
02925	SERRA RAUL RAMON	164018/00	GERBAUDO , GUSTAVO	19/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	164018/00	GERBAUDO , GUSTAVO	19/04/2021	1	02.16	47	OM	1744.00	1744.00
02925	SERRA RAUL RAMON	164018/00	GERBAUDO , GUSTAVO	19/04/2021	1	09.01.01	47		368.00	368.00
02925	SERRA RAUL RAMON	261824/01	BRAMBILLA , NORMA BEATRIZ	07/04/2021	1	01.01			724.00	724.00
02925	SERRA RAUL RAMON	261824/01	BRAMBILLA , NORMA BEATRIZ	07/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	261824/01	BRAMBILLA , NORMA BEATRIZ	07/04/2021	1	02.15	34	O	1364.00	1364.00
02925	SERRA RAUL RAMON	261824/01	BRAMBILLA , NORMA BEATRIZ	07/04/2021	1	02.15	35	O	1364.00	1364.00
02925	SERRA RAUL RAMON	329675/00	RICCA, LUCAS MARTIN	05/04/2021	1	01.01			724.00	724.00
02925	SERRA RAUL RAMON	329675/00	RICCA, LUCAS MARTIN	05/04/2021	1	01.04			724.00	724.00
02925	SERRA RAUL RAMON	329675/00	RICCA, LUCAS MARTIN	05/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	407994/00	BRUSA , MARIO GABRIEL	13/04/2021	1	01.04.70			1749.00	1749.00
02925	SERRA RAUL RAMON	407994/00	BRUSA , MARIO GABRIEL	13/04/2021	1	02.15	38	O	1364.00	1364.00
02925	SERRA RAUL RAMON	407994/00	BRUSA , MARIO GABRIEL	13/04/2021	1	02.15	35	O	1364.00	1364.00
02925	SERRA RAUL RAMON	407994/00	BRUSA , MARIO GABRIEL	13/04/2021	1	02.15	14	O	1364.00	1364.00
02925	SERRA RAUL RAMON	677881/00	BUSTOS , ESTER	13/04/2021	1	01.04			724.00	724.00
02925	SERRA RAUL RAMON	677881/00	BUSTOS , ESTER	13/04/2021	1	01.04.70			1749.00	1749.00

Total Socio -----> 30602.00

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RESUMEN DE FACTURACION Periodo: Abril 2021 H: 5

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03038	ALBRECHT IRENE LEONOR	0366260/00	QUINTEROS CURET, RAMIRO	21/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	0366260/00	QUINTEROS CURET, RAMIRO	21/04/2021	1	08.02			1109.00	1109.00
03038	ALBRECHT IRENE LEONOR	079386700	GIODA , MARIA	21/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	079386700	GIODA , MARIA	21/04/2021	1	08.02			1109.00	1109.00
03038	ALBRECHT IRENE LEONOR	086296301	SIMES , PAULINA	21/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	086296301	SIMES , PAULINA	21/04/2021	1	02.15	26	O	1364.00	1364.00
03038	ALBRECHT IRENE LEONOR	086296301	SIMES , PAULINA	21/04/2021	1	02.15	16	O	1364.00	1364.00
03038	ALBRECHT IRENE LEONOR	1064109/01	HAYE SARASETE, MYA MORENA	21/04/2021	1	01.04			724.00	724.00
03038	ALBRECHT IRENE LEONOR	1064109/01	HAYE SARASETE, MYA MORENA	21/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	116645300	QUIROGA , PAMELA	21/04/2021	1	01.04			724.00	724.00
03038	ALBRECHT IRENE LEONOR	116645300	QUIROGA , PAMELA	21/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	419332/02	TORRES , LUCAS	22/04/2021	1	01.04.70			1749.00	1749.00
03038	ALBRECHT IRENE LEONOR	419332/02	TORRES , LUCAS	22/04/2021	1	10.09	28		5223.00	5223.00

Total Socio -----> 22111.00

03109	ROLANDO DE MIRANDA SILVANA	0161296-00	GARCIA, LORENA	09/04/2021	1	01.04			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0161296-00	GARCIA, LORENA	09/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0166118/00	FERNANDEZ, MARCELA	09/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0166118/00	FERNANDEZ, MARCELA	09/04/2021	1	02.16	17	DO	1744.00	1744.00
03109	ROLANDO DE MIRANDA SILVANA	0166118/00	FERNANDEZ, MARCELA	15/04/2021	1	08.06			6246.00	6246.00
03109	ROLANDO DE MIRANDA SILVANA	0166118/00	FERNANDEZ, MARCELA	09/04/2021	1	09.01.01	24		368.00	368.00
03109	ROLANDO DE MIRANDA SILVANA	0259207/00	VEGA, SILVINA	09/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0259207/00	VEGA, SILVINA	09/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0259207/00	VEGA, SILVINA	09/04/2021	1	09.01.01	47		368.00	368.00
03109	ROLANDO DE MIRANDA SILVANA	0301504/02	MADERA, NAZARENA	16/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0301504/02	MADERA, NAZARENA	16/04/2021	1	05.01			1064.00	1064.00
03109	ROLANDO DE MIRANDA SILVANA	0310356/00	UTRERA, MARCOS	08/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0310356/00	UTRERA, MARCOS	08/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0310356/00	UTRERA, MARCOS	08/04/2021	1	05.01			1064.00	1064.00
03109	ROLANDO DE MIRANDA SILVANA	0336214-00	LARIVEY, GERMÁN	09/04/2021	1	01.04			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0336214-00	LARIVEY, GERMÁN	09/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0436898/02	SUAREZ, JAZMIN	14/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0436898/02	SUAREZ, JAZMIN	14/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0436898/03	SUAREZ, PAULINA	14/04/2021	1	01.01			724.00	724.00

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03109	ROLANDO DE MIRANDA SILVANA	0436898/03	SUAREZ, PAULINA	14/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0526511-00	DELRIVO, GRACIELA	05/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0526511-00	DELRIVO, GRACIELA	05/04/2021	1	02.15	25	V	1364.00	1364.00
03109	ROLANDO DE MIRANDA SILVANA	0526511-00	DELRIVO, GRACIELA	05/04/2021	1	02.15	26	V	1364.00	1364.00
03109	ROLANDO DE MIRANDA SILVANA	0951020/00	MORA, JOSE MARIA	06/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0951020/00	MORA, JOSE MARIA	06/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0982238/00	PALACIOS, IGNACIO	05/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	0982238/00	PALACIOS, IGNACIO	05/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	0982238/00	PALACIOS, IGNACIO	05/04/2021	1	09.01.01	38		368.00	368.00
03109	ROLANDO DE MIRANDA SILVANA	0982238/00	PALACIOS, IGNACIO	05/04/2021	1	09.01.01	48		368.00	368.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/00	LAVIANO OVIEDO, BRUNO	20/04/2021	1	01.01			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/00	LAVIANO OVIEDO, BRUNO	20/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/00	LAVIANO OVIEDO, BRUNO	20/04/2021	1	08.02			1109.00	1109.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/00	LAVIANO OVIEDO, BRUNO	20/04/2021	1	08.02			1109.00	1109.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/01	BASGALL, CAROLINA	09/04/2021	1	01.04			724.00	724.00
03109	ROLANDO DE MIRANDA SILVANA	1090816/01	BASGALL, CAROLINA	09/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	1204943/00	RACCA, MATIAS	05/04/2021	1	01.04.70			1749.00	1749.00
03109	ROLANDO DE MIRANDA SILVANA	1204943/00	RACCA, MATIAS	05/04/2021	1	05.01			1064.00	1064.00
Total Socio										49326.00
03243	SALAS DE CAPITANELLI PATRICIA	0255357/02	BRITOS, ALMA MILENA	31/03/2021	1	01.01			724.00	724.00
03243	SALAS DE CAPITANELLI PATRICIA	0255357/02	BRITOS, ALMA MILENA	31/03/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	0255357/03	BRITOS, FACUNDO LEONARDO	31/03/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	0255357/03	BRITOS, FACUNDO LEONARDO	31/03/2021	1	07.01			1565.00	1565.00
03243	SALAS DE CAPITANELLI PATRICIA	0723052/03	PEREYRA, LORENA PAOLA	05/04/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	0723052/03	PEREYRA, LORENA PAOLA	05/04/2021	1	02.16	26	VDO	1744.00	1744.00
03243	SALAS DE CAPITANELLI PATRICIA	1017828/02	RISSO TRIVELLINI, LOURDES	25/03/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	1017828/02	RISSO TRIVELLINI, LOURDES	25/03/2021	1	07.01			1565.00	1565.00
03243	SALAS DE CAPITANELLI PATRICIA	1017828/03	RISSO TRIVELLINI, ALMA	25/03/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	1017828/03	RISSO TRIVELLINI, ALMA	25/03/2021	1	07.01			1565.00	1565.00
03243	SALAS DE CAPITANELLI PATRICIA	1114458/02	CARNEVALE , LUCCA VALENTINO	16/04/2021	1	01.01			724.00	724.00
03243	SALAS DE CAPITANELLI PATRICIA	1114458/02	CARNEVALE , LUCCA VALENTINO	16/04/2021	1	01.04.70			1749.00	1749.00
03243	SALAS DE CAPITANELLI PATRICIA	1114458/02	CARNEVALE , LUCCA VALENTINO	19/04/2021	1	02.15	26	O	1364.00	1364.00

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03243	SALAS DE CAPITANELLI PATRICIA	1114458/02	CARNEVALE , LUCCA VALENTINO	16/04/2021	1	09.01.01	74		368.00	368.00
Total Socio										20113.00
03371	VASSALLO MARIA ALICIA	0553547/00	PISANI, PAOLA	31/03/2021	1	01.04.70			1749.00	1749.00
03371	VASSALLO MARIA ALICIA	0553547/00	PISANI, PAOLA	31/03/2021	1	02.01	15	O	1108.00	1108.00
03371	VASSALLO MARIA ALICIA	0553547/00	PISANI, PAOLA	31/03/2021	1	02.08	43	M	1364.00	1364.00
Total Socio										4221.00
03425	VITTA NELSON RUBEN	0393139/01	ALMEIDA, PAOLA	14/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	0393139/01	ALMEIDA, PAOLA	14/04/2021	1	02.16	17	OP	1744.00	1744.00
03425	VITTA NELSON RUBEN	0393139/01	ALMEIDA, PAOLA	15/04/2021	1	10.01	38		1583.00	1583.00
03425	VITTA NELSON RUBEN	1230811/01	BULA , MAYRA TRINIDAD	15/04/2021	1	01.01			724.00	724.00
03425	VITTA NELSON RUBEN	1230811/01	BULA , MAYRA TRINIDAD	15/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	1230811/01	BULA , MAYRA TRINIDAD	15/04/2021	1	10.01	18		1583.00	1583.00
03425	VITTA NELSON RUBEN	1230811/02	PERULERO, JEREMIAS JONAS	15/04/2021	1	01.01			724.00	724.00
03425	VITTA NELSON RUBEN	1230811/02	PERULERO, JEREMIAS JONAS	15/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	1230811/02	PERULERO, JEREMIAS JONAS	15/04/2021	1	08.02			1109.00	1109.00
03425	VITTA NELSON RUBEN	1246681/03	VIGNA , DAMIAN	13/04/2021	1	01.01			724.00	724.00
03425	VITTA NELSON RUBEN	1246681/03	VIGNA , DAMIAN	13/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	1246681/03	VIGNA , DAMIAN	13/04/2021	1	02.16	17	OP	1744.00	1744.00
03425	VITTA NELSON RUBEN	1246681/03	VIGNA , DAMIAN	13/04/2021	1	02.16	27	OP	1744.00	1744.00
03425	VITTA NELSON RUBEN	1246681/04	VIGNA, ANTONELA	14/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	1246681/04	VIGNA, ANTONELA	14/04/2021	1	02.09	63	V	1702.00	1702.00
03425	VITTA NELSON RUBEN	1281436/00	GAVOTTO, JOSE SEBASTIAN	14/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	1281436/00	GAVOTTO, JOSE SEBASTIAN	14/04/2021	1	02.16	16	OM	1744.00	1744.00
03425	VITTA NELSON RUBEN	157663/00	AQUINO, KARINA ELIZABET	19/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	157663/00	AQUINO, KARINA ELIZABET	19/04/2021	1	02.16	37	OML	1744.00	1744.00
03425	VITTA NELSON RUBEN	331046/02	ESPINDOLA, NAZARENO	15/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	331046/02	ESPINDOLA, NAZARENO	15/04/2021	1	02.16	65	O	1744.00	1744.00
03425	VITTA NELSON RUBEN	331046/02	ESPINDOLA, NAZARENO	21/04/2021	1	02.16	55	OP	1744.00	1744.00
03425	VITTA NELSON RUBEN	36514780	RODRIGUEZ , MAURA	19/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	36514780	RODRIGUEZ , MAURA	19/04/2021	1	02.16	16	OMP	1744.00	1744.00
03425	VITTA NELSON RUBEN	554623/00	PAIRAZZO, DIEGO	13/04/2021	1	01.04.70			1749.00	1749.00
03425	VITTA NELSON RUBEN	554623/00	PAIRAZZO, DIEGO	13/04/2021	1	02.16	47	DOL	1744.00	1744.00
Total Socio										41335.00
03537	NAVARRO DANIEL HUGO	12247200	INFANTE , RICARDO	01/04/2021	1	01.01			724.00	724.00

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03537	NAVARRO DANIEL HUGO	12247200	INFANTE , RICARDO	01/04/2021	1	01.04.70			1749.00	1749.00
03537	NAVARRO DANIEL HUGO	29745500	MOYANO, GABRIEL	06/04/2021	1	01.04.70			1749.00	1749.00
03537	NAVARRO DANIEL HUGO	29745500	MOYANO, GABRIEL	06/04/2021	1	02.16	26	DOM	1744.00	1744.00
03537	NAVARRO DANIEL HUGO	78665400	VAIRA, JOSE LUIS	06/04/2021	1	01.04.70			1749.00	1749.00
03537	NAVARRO DANIEL HUGO	78665400	VAIRA, JOSE LUIS	06/04/2021	1	02.16	17	DO	1744.00	1744.00
03537	NAVARRO DANIEL HUGO	78665400	VAIRA, JOSE LUIS	06/04/2021	1	02.16	17	DO	1744.00	1744.00

Total Socio 11203.00

03565	ACEBAL MARIA LAURA	288725-02	JUAREZ PAVIOLO, EMILIA	05/04/2021	1	01.01			724.00	724.00
03565	ACEBAL MARIA LAURA	288725-02	JUAREZ PAVIOLO, EMILIA	05/04/2021	1	01.04.70			1749.00	1749.00
03565	ACEBAL MARIA LAURA	288725-02	JUAREZ PAVIOLO, EMILIA	05/04/2021	1	05.02			759.00	759.00
03565	ACEBAL MARIA LAURA	558063-03	VALLEJOS, LORENZO	08/04/2021	1	01.01			724.00	724.00
03565	ACEBAL MARIA LAURA	558063-03	VALLEJOS, LORENZO	08/04/2021	1	01.04.70			1749.00	1749.00
03565	ACEBAL MARIA LAURA	558063-03	VALLEJOS, LORENZO	08/04/2021	1	05.02			759.00	759.00
03565	ACEBAL MARIA LAURA	558063-04	SERMINATTI, SALVADOR	08/04/2021	1	01.01			724.00	724.00
03565	ACEBAL MARIA LAURA	558063-04	SERMINATTI, SALVADOR	08/04/2021	1	01.04.70			1749.00	1749.00

Total Socio 8937.00

03628	ROLANDO DE MARE SANDRA MONICA	0448687/02	MAZZA, MARINA	13/04/2021	1	01.04.70			1749.00	1749.00
03628	ROLANDO DE MARE SANDRA MONICA	0448687/02	MAZZA, MARINA	13/04/2021	1	02.15	46	O	1364.00	1364.00
03628	ROLANDO DE MARE SANDRA MONICA	0759258/00	TULIAN, MARTIN	02/04/2021	1	01.04.70			1749.00	1749.00
03628	ROLANDO DE MARE SANDRA MONICA	0759258/00	TULIAN, MARTIN	02/04/2021	1	02.09	22	VM	1702.00	1702.00
03628	ROLANDO DE MARE SANDRA MONICA	0759258/00	TULIAN, MARTIN	02/04/2021	1	08.02			1109.00	1109.00
03628	ROLANDO DE MARE SANDRA MONICA	1288677/00	CISMONDI, LAURA ELIZABETH	08/04/2021	1	01.04.70			1749.00	1749.00
03628	ROLANDO DE MARE SANDRA MONICA	1288677/00	CISMONDI, LAURA ELIZABETH	08/04/2021	1	02.15	17	O	1364.00	1364.00
03628	ROLANDO DE MARE SANDRA MONICA	1288677/00	CISMONDI, LAURA ELIZABETH	08/04/2021	1	02.15	34	O	1364.00	1364.00
03628	ROLANDO DE MARE SANDRA MONICA	1288677/00	CISMONDI, LAURA ELIZABETH	08/04/2021	1	08.02			1109.00	1109.00
03628	ROLANDO DE MARE SANDRA MONICA	852252/00	MANSILLA, YANINA	17/04/2021	1	01.01			724.00	724.00
03628	ROLANDO DE MARE SANDRA MONICA	852252/00	MANSILLA, YANINA	17/04/2021	1	01.04.70			1749.00	1749.00
03628	ROLANDO DE MARE SANDRA MONICA	852252/00	MANSILLA, YANINA	17/04/2021	1	02.15	27	O	1364.00	1364.00

Total Socio 17096.00

03629	MARE MARCELO HUGO	1124002/00	LERDA, GUILLERMO	21/04/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	1124002/00	LERDA, GUILLERMO	21/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	1124002/00	LERDA, GUILLERMO	21/04/2021	1	02.16	34	DO	1744.00	1744.00
03629	MARE MARCELO HUGO	1124002/00	LERDA, GUILLERMO	21/04/2021	1	02.16	27	VO	1744.00	1744.00

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03629	MARE MARCELO HUGO	12207902	CHIARETTA, GONZALO	06/04/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	12207902	CHIARETTA, GONZALO	06/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	12207902	CHIARETTA, GONZALO	06/04/2021	1	02.16	16	VOP	1744.00	1744.00
03629	MARE MARCELO HUGO	12207902	CHIARETTA, GONZALO	06/04/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	122158/04	KRAMPANIS, BENJAMIN	21/04/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	122158/04	KRAMPANIS, BENJAMIN	21/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	122158/04	KRAMPANIS, BENJAMIN	21/04/2021	1	02.09	41	VOL	1702.00	1702.00
03629	MARE MARCELO HUGO	122158/04	KRAMPANIS, BENJAMIN	21/04/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	122158-01	GRANT, ROMINA	14/04/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	122158-01	GRANT, ROMINA	14/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	122158-01	GRANT, ROMINA	14/04/2021	1	02.09	12	VDM	1702.00	1702.00
03629	MARE MARCELO HUGO	122158-01	GRANT, ROMINA	14/04/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	16064400	FRANZINI , LILIANA	23/03/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	16064400	FRANZINI , LILIANA	23/03/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	16064400	FRANZINI , LILIANA	23/03/2021	1	10.01	15		1583.00	1583.00
03629	MARE MARCELO HUGO	443043-02	MERLINI, SANTINO	17/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	443043-02	MERLINI, SANTINO	17/04/2021	1	07.01			1565.00	1565.00
03629	MARE MARCELO HUGO	519989-00	PIOVANO, EMILIO	12/04/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	519989-00	PIOVANO, EMILIO	12/04/2021	1	03.03	36		4085.00	4085.00
03629	MARE MARCELO HUGO	519989-00	PIOVANO, EMILIO	12/04/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	543575/00	CARDO, PABLO ANDRÉS	25/03/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	543575/00	CARDO, PABLO ANDRÉS	25/03/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	543575/00	CARDO, PABLO ANDRÉS	25/03/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	83724001	VARELA, NORMA	23/03/2021	1	01.01			724.00	724.00
03629	MARE MARCELO HUGO	83724001	VARELA, NORMA	23/03/2021	1	01.04.70			1749.00	1749.00
03629	MARE MARCELO HUGO	83724001	VARELA, NORMA	23/03/2021	1	05.01			1064.00	1064.00
03629	MARE MARCELO HUGO	83724001	VARELA, NORMA	23/03/2021	1	09.01.01	15		368.00	368.00

Total Socio -----> 43770.00

03703	PANERO DE TESTA BEATRIZ C.	0265348/00	OLMOS, PABLO MARTIN	06/04/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	0265348/00	OLMOS, PABLO MARTIN	06/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	0265348/00	OLMOS, PABLO MARTIN	06/04/2021	1	02.16	37	DO	1744.00	1744.00
03703	PANERO DE TESTA BEATRIZ C.	0265348/00	OLMOS, PABLO MARTIN	06/04/2021	1	05.01			1064.00	1064.00
03703	PANERO DE TESTA BEATRIZ C.	0370626/00	ARAGNO , MARTA	29/03/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	0370626/00	ARAGNO , MARTA	29/03/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	0370626/00	ARAGNO , MARTA	29/03/2021	1	09.01.01	43		368.00	368.00

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03703	PANERO DE TESTA BEATRIZ C.	0498030/00	DOTTORI, FERNANDO	19/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	0498030/00	DOTTORI, FERNANDO	19/04/2021	1	03.02	37		3685.00	3685.00
03703	PANERO DE TESTA BEATRIZ C.	0498030/00	DOTTORI, FERNANDO	19/04/2021	1	03.10	37		3869.00	3869.00
03703	PANERO DE TESTA BEATRIZ C.	0693453/00	CARABIAS , YAMILA	14/04/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	0693453/00	CARABIAS , YAMILA	14/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	0693453/00	CARABIAS , YAMILA	14/04/2021	1	05.01			1064.00	1064.00
03703	PANERO DE TESTA BEATRIZ C.	1207237/00	MARTINEZ, FLORENCIA MACARENA	31/03/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	1207237/00	MARTINEZ, FLORENCIA MACARENA	31/03/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	1263913/03	BELTRAMO, AGUSTINA	12/04/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	1263913/03	BELTRAMO, AGUSTINA	12/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	1263913/03	BELTRAMO, AGUSTINA	12/04/2021	1	02.15	14	V	1364.00	1364.00
03703	PANERO DE TESTA BEATRIZ C.	1263913/03	BELTRAMO, AGUSTINA	12/04/2021	1	02.15	24	V	1364.00	1364.00
03703	PANERO DE TESTA BEATRIZ C.	329195/04	PEREZ, YANINA SOLEDAD	19/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	329195/04	PEREZ, YANINA SOLEDAD	19/04/2021	1	05.01			1064.00	1064.00
03703	PANERO DE TESTA BEATRIZ C.	978378/00	CEBALLOS, SILVIO RAFAEL	09/04/2021	1	01.01			724.00	724.00
03703	PANERO DE TESTA BEATRIZ C.	978378/00	CEBALLOS, SILVIO RAFAEL	09/04/2021	1	01.04.70			1749.00	1749.00
03703	PANERO DE TESTA BEATRIZ C.	978378/00	CEBALLOS, SILVIO RAFAEL	09/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 34986.00

03707	PIRE MARIA ADELAIDA	0262234 02	QUAGLIA, SANTIAGO	21/04/2021	1	01.04.70			1749.00	1749.00
03707	PIRE MARIA ADELAIDA	0262234 02	QUAGLIA, SANTIAGO	21/04/2021	1	10.01	53		1583.00	1583.00
03707	PIRE MARIA ADELAIDA	0262234 02	QUAGLIA, SANTIAGO	21/04/2021	1	10.01	65		1583.00	1583.00
03707	PIRE MARIA ADELAIDA	0262234 03	QUIROGA, CAMILA	21/04/2021	1	01.04.70			1749.00	1749.00
03707	PIRE MARIA ADELAIDA	0262234 03	QUIROGA, CAMILA	21/04/2021	1	02.16	54	DO	1744.00	1744.00
03707	PIRE MARIA ADELAIDA	0262234 03	QUIROGA, CAMILA	21/04/2021	1	02.16	55	DOM	1744.00	1744.00
03707	PIRE MARIA ADELAIDA	0500676 04	VAUDAGNA, MAYRA	21/04/2021	1	01.04.70			1749.00	1749.00
03707	PIRE MARIA ADELAIDA	0500676 04	VAUDAGNA, MAYRA	21/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 12965.00

03731	RIVAROSSA DARIO FERNANDO	168061/00	LIENDO, GERARDO	03/04/2021	1	01.04			724.00	724.00
03731	RIVAROSSA DARIO FERNANDO	168061/00	LIENDO, GERARDO	03/04/2021	1	01.04.70			1749.00	1749.00
03731	RIVAROSSA DARIO FERNANDO	168061/00	LIENDO, GERARDO	03/04/2021	1	02.01	44	O	1108.00	1108.00
03731	RIVAROSSA DARIO FERNANDO	608487/00	BATTISTINO, FRANCO	05/04/2021	1	01.04.70			1749.00	1749.00
03731	RIVAROSSA DARIO FERNANDO	608487/00	BATTISTINO, FRANCO	05/04/2021	1	02.09	13	VMP	1702.00	1702.00

Total Socio

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77	SANCOR NO GRAVADO									
03761	CHIAVARINI JORGE FABIO	1303346/00	VISETTI, EZEQUIEL	05/04/2021	1	01.01		724.00	724.00	
03761	CHIAVARINI JORGE FABIO	1303346/00	VISETTI, EZEQUIEL	05/04/2021	1	01.04.70		1749.00	1749.00	
03761	CHIAVARINI JORGE FABIO	1303346/00	VISETTI, EZEQUIEL	05/04/2021	1	02.16	26	VOP	1744.00	1744.00
03761	CHIAVARINI JORGE FABIO	1303346/00	VISETTI, EZEQUIEL	14/04/2021	1	02.16	27	OP	1744.00	1744.00
03761	CHIAVARINI JORGE FABIO	465295/00	FERREYRA, GUSTAVO DANIEL	31/03/2021	1	01.04.70		1749.00	1749.00	
03761	CHIAVARINI JORGE FABIO	465295/00	FERREYRA, GUSTAVO DANIEL	31/03/2021	1	02.16	17	OP	1744.00	1744.00
Total Socio			----->						9454.00	
03772	RACCA MARICEL TERESITA	0771015/00	GARCIA, MARIANELA	13/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	0771015/00	GARCIA, MARIANELA	13/04/2021	1	02.09	12	VDM	1702.00	1702.00
03772	RACCA MARICEL TERESITA	14688903	FORNERO , ALEJANDRO	08/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	14688903	FORNERO , ALEJANDRO	08/04/2021	1	02.15	36	O	1364.00	1364.00
03772	RACCA MARICEL TERESITA	14688903	FORNERO , ALEJANDRO	08/04/2021	1	02.15	37	O	1364.00	1364.00
03772	RACCA MARICEL TERESITA	27000300	FARIAS, GUSTAVO	01/04/2021	1	01.01		724.00	724.00	
03772	RACCA MARICEL TERESITA	27000300	FARIAS, GUSTAVO	01/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	27000300	FARIAS, GUSTAVO	13/04/2021	1	02.15	36	V	1364.00	1364.00
03772	RACCA MARICEL TERESITA	27000300	FARIAS, GUSTAVO	01/04/2021	1	02.16	15	DO	1744.00	1744.00
03772	RACCA MARICEL TERESITA	28324700	RACCA, PAOLA	06/04/2021	1	01.01		724.00	724.00	
03772	RACCA MARICEL TERESITA	28324700	RACCA, PAOLA	06/04/2021	1	05.01		1064.00	1064.00	
03772	RACCA MARICEL TERESITA	28324702	BARRERA, SANTIAGO	06/04/2021	1	01.01		724.00	724.00	
03772	RACCA MARICEL TERESITA	28324702	BARRERA, SANTIAGO	06/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	28324702	BARRERA, SANTIAGO	06/04/2021	1	02.15	46	O	1364.00	1364.00
03772	RACCA MARICEL TERESITA	36017000	GIORGIS, GRACIELA	07/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	36017000	GIORGIS, GRACIELA	07/04/2021	1	02.09	21	DP	1702.00	1702.00
03772	RACCA MARICEL TERESITA	36017000	GIORGIS, GRACIELA	20/04/2021	1	02.15	44	V	1364.00	1364.00
03772	RACCA MARICEL TERESITA	36017000	GIORGIS, GRACIELA	20/04/2021	1	02.16	45	DOL	1744.00	1744.00
03772	RACCA MARICEL TERESITA	38773604	TESSIO, RAMIRO	06/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	38773604	TESSIO, RAMIRO	08/04/2021	1	02.15	37	O	1364.00	1364.00
03772	RACCA MARICEL TERESITA	38773604	TESSIO, RAMIRO	06/04/2021	1	05.01		1064.00	1064.00	
03772	RACCA MARICEL TERESITA	48652303	ASSELBORN, EMILIO	06/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	48652303	ASSELBORN, EMILIO	06/04/2021	1	10.01	84		1583.00	1583.00
03772	RACCA MARICEL TERESITA	60179500	MARENGO, MARIELA	09/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	60179500	MARENGO, MARIELA	09/04/2021	1	08.06		6246.00	6246.00	
03772	RACCA MARICEL TERESITA	63139200	SOBRERO, GERARDO	05/04/2021	1	01.04.70		1749.00	1749.00	
03772	RACCA MARICEL TERESITA	63139200	SOBRERO, GERARDO	05/04/2021	1	02.09	33	DO	1702.00	1702.00
Total Socio			----->						44648.00	

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03798	FOLCH RAQUEL DEBORA	1083541/02	PERRONE, LUCIA	14/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	1083541/02	PERRONE, LUCIA	14/04/2021	1	07.01			1565.00	1565.00
03798	FOLCH RAQUEL DEBORA	1299411/00	GAITAN, CARLOS ALBERTO	12/04/2021	1	01.01			724.00	724.00
03798	FOLCH RAQUEL DEBORA	1299411/00	GAITAN, CARLOS ALBERTO	12/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	1299411/00	GAITAN, CARLOS ALBERTO	12/04/2021	1	03.01	13		2889.00	2889.00
03798	FOLCH RAQUEL DEBORA	164023/02	FERNANDEZ, CAMILA	01/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	164023/02	FERNANDEZ, CAMILA	01/04/2021	1	02.16	64	DO	1744.00	1744.00
03798	FOLCH RAQUEL DEBORA	164023/02	FERNANDEZ, CAMILA	01/04/2021	1	02.16	65	OM	1744.00	1744.00
03798	FOLCH RAQUEL DEBORA	164023/02	FERNANDEZ, CAMILA	01/04/2021	1	07.01			1565.00	1565.00
03798	FOLCH RAQUEL DEBORA	171887/04	BARBOSA, JOAQUIN	06/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	171887/04	BARBOSA, JOAQUIN	06/04/2021	1	07.01			1565.00	1565.00
03798	FOLCH RAQUEL DEBORA	171887/04	BARBOSA, JOAQUIN	06/04/2021	1	10.01	71		1583.00	1583.00
03798	FOLCH RAQUEL DEBORA	175000/00	MAGARIO, MANUEL ALEJANDRO	20/04/2021	1	01.01			724.00	724.00
03798	FOLCH RAQUEL DEBORA	175000/00	MAGARIO, MANUEL ALEJANDRO	20/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	175000/00	MAGARIO, MANUEL ALEJANDRO	20/04/2021	1	03.03	46		4085.00	4085.00
03798	FOLCH RAQUEL DEBORA	260663/00	OLIVETTA, MARCELO FRANCISCO	12/04/2021	1	01.04			724.00	724.00
03798	FOLCH RAQUEL DEBORA	260663/00	OLIVETTA, MARCELO FRANCISCO	12/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	260663/00	OLIVETTA, MARCELO FRANCISCO	12/04/2021	1	09.01.01	47		368.00	368.00
03798	FOLCH RAQUEL DEBORA	440884/00	ROMANO, JOSE LUIS	19/04/2021	1	01.04			724.00	724.00
03798	FOLCH RAQUEL DEBORA	440884/00	ROMANO, JOSE LUIS	19/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	440884/00	ROMANO, JOSE LUIS	19/04/2021	1	09.01.01	37		368.00	368.00
03798	FOLCH RAQUEL DEBORA	724007/02	CLEMENTE, MARCOS EMANUEL	12/04/2021	1	01.01			724.00	724.00
03798	FOLCH RAQUEL DEBORA	724007/02	CLEMENTE, MARCOS EMANUEL	12/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	724007/03	CLEMENTE RIPANI, SEBASTIAN	18/04/2021	1	01.04			724.00	724.00
03798	FOLCH RAQUEL DEBORA	724007/03	CLEMENTE RIPANI, SEBASTIAN	18/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	864797/00	BRUSA, DIEGO ALFREDO	09/04/2021	1	01.01			724.00	724.00
03798	FOLCH RAQUEL DEBORA	864797/00	BRUSA, DIEGO ALFREDO	09/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	864797/00	BRUSA, DIEGO ALFREDO	09/04/2021	1	03.01	35		2889.00	2889.00
03798	FOLCH RAQUEL DEBORA	945187/01	MAUVEGIN, FRANCO	12/04/2021	1	01.04.70			1749.00	1749.00
03798	FOLCH RAQUEL DEBORA	945187/01	MAUVEGIN, FRANCO	12/04/2021	1	07.01			1565.00	1565.00

Total Socio 46237.00

03807	FINETTI SILVIA BEATRIZ	0147698/01	CALCAGNO, NORA ANA	07/04/2021	1	01.01			724.00	724.00
03807	FINETTI SILVIA BEATRIZ	0147698/01	CALCAGNO, NORA ANA	07/04/2021	1	01.04.70			1749.00	1749.00
03807	FINETTI SILVIA BEATRIZ	0147698/01	CALCAGNO, NORA ANA	07/04/2021	1	10.01	17		1583.00	1583.00
03807	FINETTI SILVIA BEATRIZ	034165703	BAILO, GINO	21/04/2021	1	01.01			724.00	724.00
03807	FINETTI SILVIA BEATRIZ	034165703	BAILO, GINO	21/04/2021	1	01.04.70			1749.00	1749.00

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03807	FINETTI SILVIA BEATRIZ	038528900	BIANCOTTI, MARIA JOSÉ	22/04/2021	1	01.04.70			1749.00	1749.00
03807	FINETTI SILVIA BEATRIZ	038528900	BIANCOTTI, MARIA JOSÉ	22/04/2021	1	10.01	18		1583.00	1583.00
03807	FINETTI SILVIA BEATRIZ	038528900	BIANCOTTI, MARIA JOSÉ	22/04/2021	1	10.01	48		1583.00	1583.00
03807	FINETTI SILVIA BEATRIZ	063858101	VERCELLI , GRACIELA	09/04/2021	1	01.01			724.00	724.00
03807	FINETTI SILVIA BEATRIZ	063858101	VERCELLI , GRACIELA	09/04/2021	1	01.04.70			1749.00	1749.00
03807	FINETTI SILVIA BEATRIZ	063858101	VERCELLI , GRACIELA	09/04/2021	1	08.02			1109.00	1109.00
03807	FINETTI SILVIA BEATRIZ	121560200	ROMERO, VANESA GRACIELA	12/04/2021	1	01.01			724.00	724.00
03807	FINETTI SILVIA BEATRIZ	121560200	ROMERO, VANESA GRACIELA	12/04/2021	1	01.04.70			1749.00	1749.00
03807	FINETTI SILVIA BEATRIZ	121560200	ROMERO, VANESA GRACIELA	12/04/2021	1	08.02			1109.00	1109.00

Total Socio -----> 18608.00

03830	PINOTTI DANIEL RAMON	1299411/00	GAITAN, CARLOS ALBERTO	01/04/2021	1	01.01			724.00	724.00
03830	PINOTTI DANIEL RAMON	1299411/00	GAITAN, CARLOS ALBERTO	01/04/2021	1	01.04.70			1749.00	1749.00
03830	PINOTTI DANIEL RAMON	1299411/00	GAITAN, CARLOS ALBERTO	01/04/2021	1	02.09	31	VML	1702.00	1702.00
03830	PINOTTI DANIEL RAMON	1299411/00	GAITAN, CARLOS ALBERTO	01/04/2021	1	02.09	41	VML	1702.00	1702.00
03830	PINOTTI DANIEL RAMON	160652/00	GRELLA, NESTOR	15/04/2021	1	01.04.70			1749.00	1749.00
03830	PINOTTI DANIEL RAMON	160652/00	GRELLA, NESTOR	15/04/2021	1	02.16	36	DO	1744.00	1744.00
03830	PINOTTI DANIEL RAMON	171887/01	EXNER, MARIELA DEL VALLE	01/04/2021	1	01.04			724.00	724.00
03830	PINOTTI DANIEL RAMON	171887/01	EXNER, MARIELA DEL VALLE	01/04/2021	1	01.04.70			1749.00	1749.00
03830	PINOTTI DANIEL RAMON	723501/00	PILLIEZ, ALEJANDRO OSCAR	12/04/2021	1	01.01			724.00	724.00
03830	PINOTTI DANIEL RAMON	723501/00	PILLIEZ, ALEJANDRO OSCAR	12/04/2021	1	01.04.70			1749.00	1749.00
03830	PINOTTI DANIEL RAMON	723501/00	PILLIEZ, ALEJANDRO OSCAR	12/04/2021	1	02.09	41	OML	1702.00	1702.00
03830	PINOTTI DANIEL RAMON	724007/00	CLEMENTE, DANIEL EDUARDO	12/04/2021	1	01.04.70			1749.00	1749.00
03830	PINOTTI DANIEL RAMON	724007/00	CLEMENTE, DANIEL EDUARDO	12/04/2021	1	02.16	24	DO	1744.00	1744.00

Total Socio -----> 19511.00

03944	BRUERA GUILLERMO CESAR	0172662/01	RIMONDOTTO, VANESA	06/04/2021	1	01.01			724.00	724.00
03944	BRUERA GUILLERMO CESAR	0172662/01	RIMONDOTTO, VANESA	06/04/2021	1	01.04.70			1749.00	1749.00
03944	BRUERA GUILLERMO CESAR	0172662/01	RIMONDOTTO, VANESA	06/04/2021	1	02.15	16	P	1364.00	1364.00
03944	BRUERA GUILLERMO CESAR	0172662/01	RIMONDOTTO, VANESA	08/04/2021	1	02.16	46	VOM	1744.00	1744.00
03944	BRUERA GUILLERMO CESAR	0312155/00	ROSSI , CARLOS	15/04/2021	1	01.04			724.00	724.00
03944	BRUERA GUILLERMO CESAR	0312155/00	ROSSI , CARLOS	15/04/2021	1	01.04.70			1749.00	1749.00
03944	BRUERA GUILLERMO CESAR	0324352-05	BAZAN, MALENA VICTORIA	08/04/2021	1	01.01			724.00	724.00
03944	BRUERA GUILLERMO CESAR	0324352-05	BAZAN, MALENA VICTORIA	08/04/2021	1	01.04.70			1749.00	1749.00
03944	BRUERA GUILLERMO CESAR	0615239/01	YANEZ, ANDREA	13/04/2021	1	01.04.70			1749.00	1749.00
03944	BRUERA GUILLERMO CESAR	0615239/01	YANEZ, ANDREA	13/04/2021	1	02.04	14	VDOM	2379.00	2379.00

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Total Socio										➤ 14655.00	
03984	BRACAMONTE DAVID LEONARDO	0361521-03	PAEZ, AMANDA	20/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	0361521-03	PAEZ, AMANDA	20/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	1067183-04	PAVIOLO, MARIA BELEN	14/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	1067183-04	PAVIOLO, MARIA BELEN	14/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	1112353-00	MARCHIARO, EDUARDO	05/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	1112353-00	MARCHIARO, EDUARDO	05/04/2021	1	08.02				1109.00	1109.00
03984	BRACAMONTE DAVID LEONARDO	262611-00	GUDIÑO, ROMINA	01/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	262611-00	GUDIÑO, ROMINA	01/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	262611-00	GUDIÑO, ROMINA	01/04/2021	1	02.16	27	OP		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	262611-00	GUDIÑO, ROMINA	05/04/2021	1	02.16	37	VO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	263742-00	CLERI, MARISA	01/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	263742-00	CLERI, MARISA	01/04/2021	1	02.16	45	DO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	263742-00	CLERI, MARISA	09/04/2021	1	02.16	36	VO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	275029-00	BERNARDI, SEBASTIAN	06/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	275029-00	BERNARDI, SEBASTIAN	06/04/2021	1	02.09	43	VD		1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	275029-00	BERNARDI, SEBASTIAN	06/04/2021	1	02.09	42	VD		1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	287105-01	NAVARRETE, CAROLINA	06/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	287105-01	NAVARRETE, CAROLINA	06/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	287105-01	NAVARRETE, CAROLINA	06/04/2021	1	02.16	24	VDOM		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	287105-02	CORDOBA, MORA	05/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	287105-02	CORDOBA, MORA	05/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	287105-02	CORDOBA, MORA	19/04/2021	1	02.16	36	VO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	287105-02	CORDOBA, MORA	05/04/2021	1	02.16	46	VO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	287105-03	CORDOBA, SANTIAGO	05/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	287105-03	CORDOBA, SANTIAGO	05/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	4321160-02	BASSI, SANTIAGO	09/04/2021	1	01.01				724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	4321160-02	BASSI, SANTIAGO	09/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	4321160-02	BASSI, SANTIAGO	09/04/2021	1	02.16	84	DO		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	4321160-02	BASSI, SANTIAGO	09/04/2021	1	02.16	85	VOM		1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	437806-00	FERNANDEZ, FRANCISCO	19/04/2021	1	01.04.70				1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	437806-00	FERNANDEZ, FRANCISCO	19/04/2021	1	02.16	36	DO		1744.00	1744.00

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03984	BRACAMONTE DAVID LEONARDO	483052-00	ROVERA, OSCAR	01/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	483052-00	ROVERA, OSCAR	01/04/2021	1	08.06			6246.00	6246.00
03984	BRACAMONTE DAVID LEONARDO	483052-01	BARENGO, MARTA	09/04/2021	1	01.01			724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	483052-01	BARENGO, MARTA	09/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	483052-01	BARENGO, MARTA	09/04/2021	1	02.09	32	VDOL	1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	483052-01	BARENGO, MARTA	09/04/2021	1	02.09	33	VDOML	1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	545043-00	PETUNCHI, MIRIAM	22/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	545043-00	PETUNCHI, MIRIAM	22/04/2021	1	02.09	13	VDP	1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	545043-00	PETUNCHI, MIRIAM	22/04/2021	1	08.02			1109.00	1109.00
03984	BRACAMONTE DAVID LEONARDO	635386-00	HEREDIA, YANINA	12/04/2021	1	01.01			724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	635386-00	HEREDIA, YANINA	12/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	635386-00	HEREDIA, YANINA	12/04/2021	1	02.09	22	VDP	1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	701772-00	GIRAUDO, RODRIGO	06/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	701772-00	GIRAUDO, RODRIGO	06/04/2021	1	02.16	25	OM	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	701772-00	GIRAUDO, RODRIGO	16/04/2021	1	02.16	37	VOM	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	767069-00	BASSI, MAXIMILIANO	16/04/2021	1	01.01			724.00	724.00
03984	BRACAMONTE DAVID LEONARDO	767069-00	BASSI, MAXIMILIANO	16/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	767069-00	BASSI, MAXIMILIANO	16/04/2021	1	02.16	26	DO	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	767069-00	BASSI, MAXIMILIANO	16/04/2021	1	02.16	27	OM	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	770777-01	DIPIAZZA, SANDRA	05/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	770777-01	DIPIAZZA, SANDRA	09/04/2021	1	02.09	21	VDMP	1702.00	1702.00
03984	BRACAMONTE DAVID LEONARDO	770777-01	DIPIAZZA, SANDRA	05/04/2021	1	03.01	21		2889.00	2889.00
03984	BRACAMONTE DAVID LEONARDO	770777-01	DIPIAZZA, SANDRA	14/04/2021	1	10.01	22		1583.00	1583.00
03984	BRACAMONTE DAVID LEONARDO	774076-00	HERNANDEZ, ARIEL	01/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	774076-00	HERNANDEZ, ARIEL	01/04/2021	1	02.16	46	VO	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	823045-01	CATTANEO, MARICEL	01/04/2021	1	01.04.70			1749.00	1749.00
03984	BRACAMONTE DAVID LEONARDO	823045-01	CATTANEO, MARICEL	01/04/2021	1	02.16	85	VDM	1744.00	1744.00
03984	BRACAMONTE DAVID LEONARDO	823045-01	CATTANEO, MARICEL	01/04/2021	1	02.16	14	DO	1744.00	1744.00
Total Socio									96718.00	
03986	POSSETTO RAQUEL SUSANA	1194917/00	PIOLI FOTINOS, AIXA	01/04/2021	1	01.04.70			1749.00	1749.00
03986	POSSETTO RAQUEL SUSANA	1194917/00	PIOLI FOTINOS, AIXA	01/04/2021	1	02.16	28	VO	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	147132/01	GARNERO, CLAUDIA	01/04/2021	1	01.04.70			1749.00	1749.00

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03986	POSSETTO RAQUEL SUSANA	147132/01	GARNERO, CLAUDIA	01/04/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	147132/01	GARNERO, CLAUDIA	01/04/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	154073/01	TOMASELLA, MARISOL	09/04/2021	1	01.04		724.00	724.00	
03986	POSSETTO RAQUEL SUSANA	154073/01	TOMASELLA, MARISOL	09/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	163846/00	MARTINO , ADELQUIIS	13/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	163846/00	MARTINO , ADELQUIIS	13/04/2021	1	02.09	21	VMP	1702.00	1702.00
03986	POSSETTO RAQUEL SUSANA	163846/00	MARTINO , ADELQUIIS	13/04/2021	1	02.09	11	VMP	1702.00	1702.00
03986	POSSETTO RAQUEL SUSANA	163846/00	MARTINO , ADELQUIIS	13/04/2021	1	02.16	38	DO	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	172670/03	PARIANI, FIORELLA	26/03/2021	1	01.01		724.00	724.00	
03986	POSSETTO RAQUEL SUSANA	172670/03	PARIANI, FIORELLA	26/03/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	172670/03	PARIANI, FIORELLA	26/03/2021	1	10.01		1583.00	1583.00	
03986	POSSETTO RAQUEL SUSANA	259177/00	GUIZZO, MARCELO GABRIEL	14/04/2021	1	01.04		724.00	724.00	
03986	POSSETTO RAQUEL SUSANA	259177/00	GUIZZO, MARCELO GABRIEL	14/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	259177/00	GUIZZO, MARCELO GABRIEL	14/04/2021	1	10.01	48		1583.00	1583.00
03986	POSSETTO RAQUEL SUSANA	275067/00	GIOINO, MARIANA	01/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	275067/00	GIOINO, MARIANA	01/04/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	275067/00	GIOINO, MARIANA	01/04/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	347743/00	ROSSI, MAURICIO	01/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	347743/00	ROSSI, MAURICIO	01/04/2021	1	02.16	16	DO	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	347743/00	ROSSI, MAURICIO	01/04/2021	1	02.16	17	OM	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	603002-00	VIGIL, JEREMIAS	01/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	603002-00	VIGIL, JEREMIAS	01/04/2021	1	02.16	26	OP	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	823628	MOYANO, MICAELA	26/03/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	823628	MOYANO, MICAELA	26/03/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	823628	MOYANO, MICAELA	26/03/2021	1	08.02		1109.00	1109.00	
03986	POSSETTO RAQUEL SUSANA	823628/03	MONTOYA CANSINO, BENJAMIN	09/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	823628/03	MONTOYA CANSINO, BENJAMIN	09/04/2021	1	02.16	65	DO	1744.00	1744.00
03986	POSSETTO RAQUEL SUSANA	917542/00	DIETTA, FABIAN	01/04/2021	1	01.04.70		1749.00	1749.00	
03986	POSSETTO RAQUEL SUSANA	917542/00	DIETTA, FABIAN	01/04/2021	1	02.16	45	VD	1744.00	1744.00
Total Socio			----->						48592.00	
04012	SANTILLAN EMILIO ARIEL	163556-00	CASTILLO , JUAN JULIO	09/04/2021	1	01.01		724.00	724.00	
04012	SANTILLAN EMILIO ARIEL	163556-00	CASTILLO , JUAN JULIO	09/04/2021	1	01.04.70		1749.00	1749.00	

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04012	SANTILLAN EMILIO ARIEL	163556-00	CASTILLO , JUAN JULIO	09/04/2021	1	08.02			1109.00	1109.00
04012	SANTILLAN EMILIO ARIEL	163556-00	CASTILLO , JUAN JULIO	09/04/2021	1	08.02			1109.00	1109.00
04012	SANTILLAN EMILIO ARIEL	163556-03	CASTILLO , ENZO	12/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	163556-03	CASTILLO , ENZO	12/04/2021	1	02.16	36	VOM	1744.00	1744.00
04012	SANTILLAN EMILIO ARIEL	163556-03	CASTILLO , ENZO	12/04/2021	1	09.01.01	38		368.00	368.00
04012	SANTILLAN EMILIO ARIEL	169275-02	LUQUE, JUAN IGNACIO	13/04/2021	1	01.01			724.00	724.00
04012	SANTILLAN EMILIO ARIEL	169275-02	LUQUE, JUAN IGNACIO	13/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	169275-02	LUQUE, JUAN IGNACIO	13/04/2021	1	08.02			1109.00	1109.00
04012	SANTILLAN EMILIO ARIEL	169275-02	LUQUE, JUAN IGNACIO	13/04/2021	1	08.02			1109.00	1109.00
04012	SANTILLAN EMILIO ARIEL	169275-03	LUQUE, ANA PAULA	01/04/2021	1	01.01			724.00	724.00
04012	SANTILLAN EMILIO ARIEL	169275-03	LUQUE, ANA PAULA	01/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	427472-01	CORNAGLIA , IVAN	09/04/2021	1	01.01			724.00	724.00
04012	SANTILLAN EMILIO ARIEL	427472-01	CORNAGLIA , IVAN	09/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	438797-00	GIUSTOLISI, GUSTAVO JAVIER	05/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	438797-00	GIUSTOLISI, GUSTAVO JAVIER	05/04/2021	1	02.16	24	DOM	1744.00	1744.00
04012	SANTILLAN EMILIO ARIEL	460405-01	DOPAZO, CRISTIAN	19/04/2021	1	01.01			724.00	724.00
04012	SANTILLAN EMILIO ARIEL	460405-01	DOPAZO, CRISTIAN	19/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	460405-01	DOPAZO, CRISTIAN	19/04/2021	1	09.01.01	42		368.00	368.00
04012	SANTILLAN EMILIO ARIEL	460405-01	DOPAZO, CRISTIAN	19/04/2021	1	10.01	42		1583.00	1583.00
04012	SANTILLAN EMILIO ARIEL	608307-01	AYALA , VICTORIA CATALINA	06/04/2021	1	01.04.70			1749.00	1749.00
04012	SANTILLAN EMILIO ARIEL	608307-01	AYALA , VICTORIA CATALINA	06/04/2021	1	07.01			1565.00	1565.00

Total Socio -----> 29420.00

04024	GANDOLFO CARLOS ENRIQUE	0549358/00	CAMISASSA, GABRIELA	21/04/2021	1	01.01			724.00	724.00
04024	GANDOLFO CARLOS ENRIQUE	0549358/00	CAMISASSA, GABRIELA	21/04/2021	1	01.04.70			1749.00	1749.00
04024	GANDOLFO CARLOS ENRIQUE	0549358/00	CAMISASSA, GABRIELA	21/04/2021	1	02.16	14	DO	1744.00	1744.00

Total Socio -----> 4217.00

04032	MIGUEL CLAUDIA MIRTA	0146563/00	ZONGHETTI, SERGIO	07/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	0146563/00	ZONGHETTI, SERGIO	07/04/2021	1	02.15	35	V	1364.00	1364.00
04032	MIGUEL CLAUDIA MIRTA	0146563/00	ZONGHETTI, SERGIO	07/04/2021	1	05.01			1064.00	1064.00
04032	MIGUEL CLAUDIA MIRTA	0146563/01	BENITO, MA. MARTA	06/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	0146563/01	BENITO, MA. MARTA	06/04/2021	1	02.15	37	O	1364.00	1364.00
04032	MIGUEL CLAUDIA MIRTA	0174376/02	BOSIO, VALENTINA	08/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	0174376/02	BOSIO, VALENTINA	08/04/2021	1	05.04			1060.00	1060.00
04032	MIGUEL CLAUDIA MIRTA	0284901/03	CARLE, JUAN CRUZ	07/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	0284901/03	CARLE, JUAN CRUZ	07/04/2021	1	05.05	47	VO	971.00	971.00

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04032	MIGUEL CLAUDIA MIRTA	0284901/03	CARLE, JUAN CRUZ	07/04/2021	1	05.05	37	VO	971.00	971.00
04032	MIGUEL CLAUDIA MIRTA	0984117/02	FORNI, BELEN	07/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	0984117/02	FORNI, BELEN	07/04/2021	1	02.15	24	O	1364.00	1364.00
04032	MIGUEL CLAUDIA MIRTA	0984117/02	FORNI, BELEN	07/04/2021	1	02.15	25	O	1364.00	1364.00
04032	MIGUEL CLAUDIA MIRTA	1038374/00	DEGANO, LAURA	21/04/2021	1	01.04.70			1749.00	1749.00
04032	MIGUEL CLAUDIA MIRTA	1038374/00	DEGANO, LAURA	21/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 21080.00

04054	MELANO ALEJANDRA TERESITA	159195/00	SANCHEZ, CRISTINA	06/04/2021	1	01.04.70			1749.00	1749.00
04054	MELANO ALEJANDRA TERESITA	159195/00	SANCHEZ, CRISTINA	06/04/2021	1	02.16	44	OM	1744.00	1744.00
04054	MELANO ALEJANDRA TERESITA	467423/01	MELANO, DAMIAN	20/04/2021	1	01.04.70			1749.00	1749.00
04054	MELANO ALEJANDRA TERESITA	467423/01	MELANO, DAMIAN	20/04/2021	1	02.15	47	O	1364.00	1364.00
04054	MELANO ALEJANDRA TERESITA	823628/00	CANSINO, SILVINA	06/04/2021	1	01.04.70			1749.00	1749.00
04054	MELANO ALEJANDRA TERESITA	823628/00	CANSINO, SILVINA	06/04/2021	1	03.03	47		4085.00	4085.00

Total Socio -----> 12440.00

04176	TORLETTI MARIA ALEJANDRA	101834500	ACUÑA, VIRGINIA	19/04/2021	1	01.04			724.00	724.00
04176	TORLETTI MARIA ALEJANDRA	101834500	ACUÑA, VIRGINIA	19/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	101834500	ACUÑA, VIRGINIA	19/04/2021	1	03.03	36		4085.00	4085.00
04176	TORLETTI MARIA ALEJANDRA	1037091/00	RACCA, RODRIGO HERNAN	04/04/2021	1	01.04			724.00	724.00
04176	TORLETTI MARIA ALEJANDRA	1037091/00	RACCA, RODRIGO HERNAN	04/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	1037091/00	RACCA, RODRIGO HERNAN	04/04/2021	1	03.03	46		4085.00	4085.00
04176	TORLETTI MARIA ALEJANDRA	1111970-00	CESCA, NOEMI	20/04/2021	1	01.01			724.00	724.00
04176	TORLETTI MARIA ALEJANDRA	1111970-00	CESCA, NOEMI	20/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	1111970-00	CESCA, NOEMI	20/04/2021	1	09.01.01	16		368.00	368.00
04176	TORLETTI MARIA ALEJANDRA	155239-00	BORETTO, GABRIEL	21/04/2021	1	01.01			724.00	724.00
04176	TORLETTI MARIA ALEJANDRA	155239-00	BORETTO, GABRIEL	21/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	155239-00	BORETTO, GABRIEL	21/04/2021	1	08.02			1109.00	1109.00
04176	TORLETTI MARIA ALEJANDRA	155239-00	BORETTO, GABRIEL	21/04/2021	1	08.02			1109.00	1109.00
04176	TORLETTI MARIA ALEJANDRA	282648-00	BAZAN , GASTON	08/04/2021	1	01.01			724.00	724.00
04176	TORLETTI MARIA ALEJANDRA	282648-00	BAZAN , GASTON	08/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	282648-00	BAZAN , GASTON	08/04/2021	1	02.16	28	VO	1744.00	1744.00
04176	TORLETTI MARIA ALEJANDRA	282648-00	BAZAN , GASTON	08/04/2021	1	02.16	38	OL	1744.00	1744.00
04176	TORLETTI MARIA ALEJANDRA	318602-01	PONCE, DANIELA	04/04/2021	1	01.01			724.00	724.00

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04176	TORLETTI MARIA ALEJANDRA	318602-01	PONCE, DANIELA	04/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	318602-01	PONCE, DANIELA	04/04/2021	1	09.01.01	36		368.00	368.00
04176	TORLETTI MARIA ALEJANDRA	414577-00	GILETTA, EZEQUIEL	13/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	414577-00	GILETTA, EZEQUIEL	13/04/2021	1	08.02			1109.00	1109.00
04176	TORLETTI MARIA ALEJANDRA	414577-00	GILETTA, EZEQUIEL	13/04/2021	1	08.02			1109.00	1109.00
04176	TORLETTI MARIA ALEJANDRA	436267-01	CASTELLI, ANDREA	04/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	436267-01	CASTELLI, ANDREA	04/04/2021	1	02.16	36	OM	1744.00	1744.00
04176	TORLETTI MARIA ALEJANDRA	829685/00	GIORDANO, ROBERTO	01/04/2021	1	01.04.70			1749.00	1749.00
04176	TORLETTI MARIA ALEJANDRA	829685/00	GIORDANO, ROBERTO	01/04/2021	1	02.08	23	V	1364.00	1364.00
04176	TORLETTI MARIA ALEJANDRA	829685/00	GIORDANO, ROBERTO	01/04/2021	1	02.15	24	V	1364.00	1364.00
04176	TORLETTI MARIA ALEJANDRA	829685/00	GIORDANO, ROBERTO	01/04/2021	1	08.06			6246.00	6246.00
Total Socio										47633.00
04177	VAUDAGNA MARIANA ANDREA	0528829/00	CASAS, MARCELINO RAUL	12/04/2021	1	01.04.70			1749.00	1749.00
04177	VAUDAGNA MARIANA ANDREA	0528829/00	CASAS, MARCELINO RAUL	12/04/2021	1	08.02			1109.00	1109.00
04177	VAUDAGNA MARIANA ANDREA	0654598/00	TESTA , ALEJANDRA MABEL	12/04/2021	1	01.04.70			1749.00	1749.00
04177	VAUDAGNA MARIANA ANDREA	0654598/00	TESTA , ALEJANDRA MABEL	12/04/2021	1	08.02			1109.00	1109.00
04177	VAUDAGNA MARIANA ANDREA	0654598/00	TESTA , ALEJANDRA MABEL	12/04/2021	1	09.01.01	23		368.00	368.00
04177	VAUDAGNA MARIANA ANDREA	0967520/00	RACCA, CINTIA GLADYS	19/04/2021	1	01.04.70			1749.00	1749.00
04177	VAUDAGNA MARIANA ANDREA	0967520/00	RACCA, CINTIA GLADYS	19/04/2021	1	02.15	25	O	1364.00	1364.00
04177	VAUDAGNA MARIANA ANDREA	0967520/00	RACCA, CINTIA GLADYS	19/04/2021	1	02.16	26	OP	1744.00	1744.00
04177	VAUDAGNA MARIANA ANDREA	1279451/00	INFANTE, LEONEL	08/04/2021	1	01.04.70			1749.00	1749.00
04177	VAUDAGNA MARIANA ANDREA	1279451/00	INFANTE, LEONEL	08/04/2021	1	02.15	34	O	1364.00	1364.00
04177	VAUDAGNA MARIANA ANDREA	1279451/00	INFANTE, LEONEL	08/04/2021	1	02.15	35	O	1364.00	1364.00
04177	VAUDAGNA MARIANA ANDREA	1302700/00	ASCHIERI, PABLO	13/04/2021	1	01.04.70			1749.00	1749.00
04177	VAUDAGNA MARIANA ANDREA	1302700/00	ASCHIERI, PABLO	13/04/2021	1	08.02			1109.00	1109.00
Total Socio										18276.00
04303	LAUTENSCHLAGER MARIELA RUTH	0122683/03	BERRO, LUCIA	19/04/2021	1	01.04.70			1749.00	1749.00
04303	LAUTENSCHLAGER MARIELA RUTH	0122683/03	BERRO, LUCIA	19/04/2021	1	08.02			1109.00	1109.00
04303	LAUTENSCHLAGER MARIELA RUTH	0122683/03	BERRO, LUCIA	19/04/2021	1	08.02			1109.00	1109.00
04303	LAUTENSCHLAGER MARIELA RUTH	0600267-00	SUPPO, LUIS	07/04/2021	1	01.04.70			1749.00	1749.00
04303	LAUTENSCHLAGER MARIELA RUTH	0600267-00	SUPPO, LUIS	07/04/2021	1	02.16	25	DOM	1744.00	1744.00

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04303	LAUTENSCHLAGER MARIELA RUTH	0600267-00	SUPPO, LUIS	07/04/2021	1	02.16	26	DOMP	1744.00	1744.00
04303	LAUTENSCHLAGER MARIELA RUTH	1010470-00	GODOY, LUCAS DIEGO	08/04/2021	1	01.04.70			1749.00	1749.00
04303	LAUTENSCHLAGER MARIELA RUTH	1010470-00	GODOY, LUCAS DIEGO	08/04/2021	1	02.16	34	VDO	1744.00	1744.00
04303	LAUTENSCHLAGER MARIELA RUTH	1010470-00	GODOY, LUCAS DIEGO	08/04/2021	1	02.16	35	VOM	1744.00	1744.00
04303	LAUTENSCHLAGER MARIELA RUTH	1176654/01	TEVEZ, MAGALI	21/04/2021	1	01.04.70			1749.00	1749.00
04303	LAUTENSCHLAGER MARIELA RUTH	1176654/01	TEVEZ, MAGALI	21/04/2021	1	08.02			1109.00	1109.00
04303	LAUTENSCHLAGER MARIELA RUTH	1176654/01	TEVEZ, MAGALI	21/04/2021	1	08.02			1109.00	1109.00
Total Socio									18408.00	
04306	QUAGLIA MARIA GRACIELA	780911/03	CABRERA, ERICK	13/04/2021	1	01.04.70			1749.00	1749.00
04306	QUAGLIA MARIA GRACIELA	780911/03	CABRERA, ERICK	13/04/2021	1	07.01			1565.00	1565.00
04306	QUAGLIA MARIA GRACIELA	786637/02	ARMANDO, LAURA	01/04/2021	1	01.04.70			1749.00	1749.00
04306	QUAGLIA MARIA GRACIELA	786637/02	ARMANDO, LAURA	01/04/2021	1	02.08	22	M	1364.00	1364.00
04306	QUAGLIA MARIA GRACIELA	79921/00	RODRIGUEZ, CRISTIAN	08/04/2021	1	01.01			724.00	724.00
04306	QUAGLIA MARIA GRACIELA	79921/00	RODRIGUEZ, CRISTIAN	08/04/2021	1	01.04.70			1749.00	1749.00
04306	QUAGLIA MARIA GRACIELA	79921/00	RODRIGUEZ, CRISTIAN	08/04/2021	1	02.08	23	D	1364.00	1364.00
Total Socio									10264.00	
04383	TARASCO,FERNANDO FRANCISCO	0788129/01	QUINTEROS, MARIA SOLEDAD	09/04/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	0788129/01	QUINTEROS, MARIA SOLEDAD	09/04/2021	1	02.16	35	DO	1744.00	1744.00
04383	TARASCO,FERNANDO FRANCISCO	0788129/01	QUINTEROS, MARIA SOLEDAD	16/04/2021	1	08.02			1109.00	1109.00
04383	TARASCO,FERNANDO FRANCISCO	0788129/01	QUINTEROS, MARIA SOLEDAD	16/04/2021	1	08.02			1109.00	1109.00
04383	TARASCO,FERNANDO FRANCISCO	1218621/00	CANEPA, CAROLINA	05/04/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	1218621/00	CANEPA, CAROLINA	05/04/2021	1	02.09	11	VIMP	1702.00	1702.00
04383	TARASCO,FERNANDO FRANCISCO	1266023/00	FORLANI , CARINA	07/04/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	1266023/00	FORLANI , CARINA	07/04/2021	1	09.01.01			368.00	368.00
04383	TARASCO,FERNANDO FRANCISCO	147949/03	CANALIS , LUCIA	07/04/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	147949/03	CANALIS , LUCIA	07/04/2021	1	08.02			1109.00	1109.00
04383	TARASCO,FERNANDO FRANCISCO	147949/03	CANALIS , LUCIA	07/04/2021	1	08.02			1109.00	1109.00
04383	TARASCO,FERNANDO FRANCISCO	540046/00	CASTILLO, VICTOR DANIEL	16/04/2021	1	01.01			724.00	724.00
04383	TARASCO,FERNANDO FRANCISCO	540046/00	CASTILLO, VICTOR DANIEL	16/04/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	788129/00	JUAREZ, ALEXIS	30/03/2021	1	01.04.70			1749.00	1749.00
04383	TARASCO,FERNANDO FRANCISCO	788129/00	JUAREZ, ALEXIS	30/03/2021	1	02.09	12	VMP	1702.00	1702.00
04383	TARASCO,FERNANDO FRANCISCO	788129/00	JUAREZ, ALEXIS	30/03/2021	1	02.09	11	VOMP	1702.00	1702.00

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04383	TARASCO,FERNANDO FRANCISCO	788129/00	JUAREZ, ALEXIS	06/04/2021	1	02.09	22	VOMP	1702.00	1702.00
Total Socio									24574.00	
04511	ROJAS MARCELA ALEJANDRA	0166532/03	BONO, GUILLERMINA	16/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	0166532/03	BONO, GUILLERMINA	16/04/2021	1	02.16	84	DO	1744.00	1744.00
04511	ROJAS MARCELA ALEJANDRA	0411994/00	ROSMARIE, REBECA	15/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	0411994/00	ROSMARIE, REBECA	15/04/2021	1	02.15	35	O	1364.00	1364.00
04511	ROJAS MARCELA ALEJANDRA	0876489700	LARDONE, MICAELA	09/04/2021	1	01.01			724.00	724.00
04511	ROJAS MARCELA ALEJANDRA	0876489700	LARDONE, MICAELA	09/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	0876489700	LARDONE, MICAELA	09/04/2021	1	08.02			1109.00	1109.00
04511	ROJAS MARCELA ALEJANDRA	0876489700	LARDONE, MICAELA	09/04/2021	1	08.02			1109.00	1109.00
04511	ROJAS MARCELA ALEJANDRA	0917562/02	DECASTRO, GIULIANA	09/04/2021	1	01.01			724.00	724.00
04511	ROJAS MARCELA ALEJANDRA	0917562/02	DECASTRO, GIULIANA	09/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	0917562/02	DECASTRO, GIULIANA	09/04/2021	1	02.15	36	O	1364.00	1364.00
04511	ROJAS MARCELA ALEJANDRA	1111639/02	BANDACCARI, BENICIO	09/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	1111639/02	BANDACCARI, BENICIO	09/04/2021	1	07.01			1565.00	1565.00
04511	ROJAS MARCELA ALEJANDRA	1192470/02	CHIOSSO, FELIPE	16/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	1192470/02	CHIOSSO, FELIPE	16/04/2021	1	02.16	84	DO	1744.00	1744.00
04511	ROJAS MARCELA ALEJANDRA	158050/01	GANDINO, SILVINA LORENA	05/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	158050/01	GANDINO, SILVINA LORENA	05/04/2021	1	02.16	25	OM	1744.00	1744.00
04511	ROJAS MARCELA ALEJANDRA	158050/01	GANDINO, SILVINA LORENA	05/04/2021	1	08.02			1109.00	1109.00
04511	ROJAS MARCELA ALEJANDRA	158050/03	RASSETTO, DELFINA	13/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	158050/03	RASSETTO, DELFINA	13/04/2021	1	05.02			759.00	759.00
04511	ROJAS MARCELA ALEJANDRA	275238/01	LLANOS, ANALIA GRACIELA	01/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	275238/01	LLANOS, ANALIA GRACIELA	01/04/2021	1	08.02			1109.00	1109.00
04511	ROJAS MARCELA ALEJANDRA	275238/01	LLANOS, ANALIA GRACIELA	01/04/2021	1	08.02			1109.00	1109.00
04511	ROJAS MARCELA ALEJANDRA	304863/02	MARTINENGO, ANTONELLA	16/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	304863/02	MARTINENGO, ANTONELLA	16/04/2021	1	02.16	26	OP	1744.00	1744.00
04511	ROJAS MARCELA ALEJANDRA	453874/02	VITOLA, CAETANO	08/04/2021	1	01.04.70			1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	453874/02	VITOLA, CAETANO	08/04/2021	1	07.01			1565.00	1565.00
04511	ROJAS MARCELA ALEJANDRA	45387703	VITOLA, NINNA	07/04/2021	1	01.04.70			1749.00	1749.00

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77	SANCOR NO GRAVADO								
04511	ROJAS MARCELA ALEJANDRA	45387703	VITOLA, NINNA	07/04/2021	1	07.01		1565.00	1565.00
04511	ROJAS MARCELA ALEJANDRA	955044/00	GIVAGNOLLI, BRAIAN	20/04/2021	1	01.04.70		1749.00	1749.00
04511	ROJAS MARCELA ALEJANDRA	955044/00	GIVAGNOLLI, BRAIAN	20/04/2021	1	02.16	36 DO	1744.00	1744.00
Total Socio			----->					46632.00	
04523	PAOLASSO LAURA MAGDALENA	1335702-00	BRAVO, OSCAR REYES	05/04/2021	1	01.01		724.00	724.00
04523	PAOLASSO LAURA MAGDALENA	1335702-00	BRAVO, OSCAR REYES	05/04/2021	1	01.04.70		1749.00	1749.00
04523	PAOLASSO LAURA MAGDALENA	1335702-00	BRAVO, OSCAR REYES	05/04/2021	1	03.01	23	2889.00	2889.00
04523	PAOLASSO LAURA MAGDALENA	445525-03	BUTTO, VALENTINA	14/04/2021	1	01.01		724.00	724.00
04523	PAOLASSO LAURA MAGDALENA	445525-03	BUTTO, VALENTINA	14/04/2021	1	01.04.70		1749.00	1749.00
04523	PAOLASSO LAURA MAGDALENA	445525-03	BUTTO, VALENTINA	14/04/2021	1	08.02		1109.00	1109.00
04523	PAOLASSO LAURA MAGDALENA	858775-01	FERNANDEZ, VALENTIN	29/03/2021	1	01.04.70		1749.00	1749.00
04523	PAOLASSO LAURA MAGDALENA	858775-01	FERNANDEZ, VALENTIN	29/03/2021	1	02.02	74 DO	1748.00	1748.00
Total Socio			----->					12441.00	
04671	RINAUDO ADRIAN ALFREDO	147881/02	CATTANEO, PAULINA	09/04/2021	1	01.01		724.00	724.00
04671	RINAUDO ADRIAN ALFREDO	147881/02	CATTANEO, PAULINA	09/04/2021	1	01.04.70		1749.00	1749.00
04671	RINAUDO ADRIAN ALFREDO	147881/02	CATTANEO, PAULINA	09/04/2021	1	02.15	46 O	1364.00	1364.00
04671	RINAUDO ADRIAN ALFREDO	147881/02	CATTANEO, PAULINA	09/04/2021	1	02.15	47 O	1364.00	1364.00
04671	RINAUDO ADRIAN ALFREDO	365178/01	CAVALLERO, MARTINA	11/04/2021	1	01.01		724.00	724.00
04671	RINAUDO ADRIAN ALFREDO	365178/01	CAVALLERO, MARTINA	11/04/2021	1	01.04.70		1749.00	1749.00
04671	RINAUDO ADRIAN ALFREDO	365178/01	CAVALLERO, MARTINA	11/04/2021	1	02.16	36 VO	1744.00	1744.00
Total Socio			----->					9418.00	
04680	LUDUENA MARCELA CONCEPCION	030610701	DARRECHON, IRIS EVANGELINA	16/04/2021	1	01.04		724.00	724.00
04680	LUDUENA MARCELA CONCEPCION	030610701	DARRECHON, IRIS EVANGELINA	16/04/2021	1	01.04.70		1749.00	1749.00
04680	LUDUENA MARCELA CONCEPCION	0684308/01	ZENARDO, SANDRA PAOLA	31/03/2021	1	01.04		724.00	724.00
04680	LUDUENA MARCELA CONCEPCION	0684308/01	ZENARDO, SANDRA PAOLA	31/03/2021	1	01.04.70		1749.00	1749.00
04680	LUDUENA MARCELA CONCEPCION	131384003	VACA MATHOT, SALVADOR	09/04/2021	1	01.04		724.00	724.00
04680	LUDUENA MARCELA CONCEPCION	131384003	VACA MATHOT, SALVADOR	09/04/2021	1	01.04.70		1749.00	1749.00
04680	LUDUENA MARCELA CONCEPCION	131384003	VACA MATHOT, SALVADOR	09/04/2021	1	02.09	11 VDOP	1702.00	1702.00
Total Socio			----->					9121.00	
04696	GAY ALEJANDRO ALBERTO	1089419/00	TORRES, LEANDRO	01/04/2021	1	01.04.70		1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	1089419/00	TORRES, LEANDRO	01/04/2021	1	08.02		1109.00	1109.00
04696	GAY ALEJANDRO ALBERTO	1305173/00	BRUNETTO, MARISOL	01/04/2021	1	01.01		724.00	724.00

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04696	GAY ALEJANDRO ALBERTO	1305173/00	BRUNETTO, MARISOL	01/04/2021	1	01.04.70			1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	1305173/00	BRUNETTO, MARISOL	08/04/2021	1	02.16	16	OP	1744.00	1744.00
04696	GAY ALEJANDRO ALBERTO	1305173/00	BRUNETTO, MARISOL	15/04/2021	1	02.16	25	DO	1744.00	1744.00
04696	GAY ALEJANDRO ALBERTO	1305173/01	GUEVARA, WALTER FEDERICO	05/04/2021	1	01.04.70			1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	1305173/01	GUEVARA, WALTER FEDERICO	12/04/2021	1	02.08	13	V	1364.00	1364.00
04696	GAY ALEJANDRO ALBERTO	1305173/01	GUEVARA, WALTER FEDERICO	19/04/2021	1	02.16	17	OP	1744.00	1744.00
04696	GAY ALEJANDRO ALBERTO	1305173/01	GUEVARA, WALTER FEDERICO	05/04/2021	1	10.01	18		1583.00	1583.00
04696	GAY ALEJANDRO ALBERTO	152991/01	PIOVANO, ERIKA DEL VALLE	21/04/2021	1	01.04			724.00	724.00
04696	GAY ALEJANDRO ALBERTO	152991/01	PIOVANO, ERIKA DEL VALLE	12/04/2021	1	01.04.70			1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	379703/00	FRAIRE, JOSE MARIA VALENTIN	01/04/2021	1	01.04.70			1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	379703/00	FRAIRE, JOSE MARIA VALENTIN	15/04/2021	1	02.09	23	VD	1702.00	1702.00
04696	GAY ALEJANDRO ALBERTO	379703/00	FRAIRE, JOSE MARIA VALENTIN	08/04/2021	1	02.16	16	DOMP	1744.00	1744.00
04696	GAY ALEJANDRO ALBERTO	379703/00	FRAIRE, JOSE MARIA VALENTIN	01/04/2021	1	10.01	47		1583.00	1583.00
04696	GAY ALEJANDRO ALBERTO	846191/00	BICEGO, JOAQUIN MARCOS	06/04/2021	1	01.04.70			1749.00	1749.00
04696	GAY ALEJANDRO ALBERTO	846191/00	BICEGO, JOAQUIN MARCOS	06/04/2021	1	02.09	23	VMP	1702.00	1702.00
Total Socio									27961.00	
04697	LUCATO CARLOS DANTE	1094440/00	GIORDANO, JAVIER GERARDO	09/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	1094440/00	GIORDANO, JAVIER GERARDO	09/04/2021	1	02.15	36	O	1364.00	1364.00
04697	LUCATO CARLOS DANTE	1094440/00	GIORDANO, JAVIER GERARDO	09/04/2021	1	02.15	37	O	1364.00	1364.00
04697	LUCATO CARLOS DANTE	1094440/00	GIORDANO, JAVIER GERARDO	09/04/2021	1	02.15	38	O	1364.00	1364.00
04697	LUCATO CARLOS DANTE	1283147/00	ALBERICCO, TANIA	05/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	1283147/00	ALBERICCO, TANIA	05/04/2021	1	02.16	25	OM	1744.00	1744.00
04697	LUCATO CARLOS DANTE	1283147/00	ALBERICCO, TANIA	05/04/2021	1	02.16	26	OP	1744.00	1744.00
04697	LUCATO CARLOS DANTE	1283147/00	ALBERICCO, TANIA	05/04/2021	1	02.16	16	OP	1744.00	1744.00
04697	LUCATO CARLOS DANTE	169617/01	CABALLERA, SUSANA MARIA	07/04/2021	1	01.01			724.00	724.00
04697	LUCATO CARLOS DANTE	169617/01	CABALLERA, SUSANA MARIA	07/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	169617/01	CABALLERA, SUSANA MARIA	07/04/2021	1	10.01	34		1583.00	1583.00
04697	LUCATO CARLOS DANTE	169617/01	CABALLERA, SUSANA MARIA	07/04/2021	1	10.01	42		1583.00	1583.00
04697	LUCATO CARLOS DANTE	255532/04	BIRAGHI, JULIETA	15/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	255532/04	BIRAGHI, JULIETA	15/04/2021	1	10.09	28		5223.00	5223.00
04697	LUCATO CARLOS DANTE	275097/00	RAINERI, FERNANDO DANIEL	06/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	275097/00	RAINERI, FERNANDO DANIEL	06/04/2021	1	02.16	36	VO	1744.00	1744.00
04697	LUCATO CARLOS DANTE	275097/00	RAINERI, FERNANDO DANIEL	09/04/2021	1	02.16	16	DOM	1744.00	1744.00
04697	LUCATO CARLOS DANTE	275097/00	RAINERI, FERNANDO DANIEL	09/04/2021	1	02.16	24	DO	1744.00	1744.00
04697	LUCATO CARLOS DANTE	323486/00	RAMB, CLAUDIA BEATRIZ	13/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	323486/00	RAMB, CLAUDIA BEATRIZ	13/04/2021	1	08.02			1109.00	1109.00

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04697	LUCATO CARLOS DANTE	323486/00	RAMB, CLAUDIA BEATRIZ	13/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	335509/00	CAMUSSO, PAOLA ANDREA	06/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	335509/00	CAMUSSO, PAOLA ANDREA	06/04/2021	1	02.09	12	VD	1702.00	1702.00
04697	LUCATO CARLOS DANTE	335509/00	CAMUSSO, PAOLA ANDREA	06/04/2021	1	02.16	36	VO	1744.00	1744.00
04697	LUCATO CARLOS DANTE	335509/00	CAMUSSO, PAOLA ANDREA	06/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	335509/01	BESUZZO, DIEGO ANDRES	13/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	335509/01	BESUZZO, DIEGO ANDRES	13/04/2021	1	02.09	32	VIML	1702.00	1702.00
04697	LUCATO CARLOS DANTE	335509/01	BESUZZO, DIEGO ANDRES	13/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	335509/01	BESUZZO, DIEGO ANDRES	13/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	335509/03	BESUZZO, AGUSTINA BELEN	12/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	335509/03	BESUZZO, AGUSTINA BELEN	12/04/2021	1	02.16	46	VO	1744.00	1744.00
04697	LUCATO CARLOS DANTE	335509/03	BESUZZO, AGUSTINA BELEN	12/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	335509/03	BESUZZO, AGUSTINA BELEN	12/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	638581/02	RIOJA, MARIA INES	12/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	638581/02	RIOJA, MARIA INES	12/04/2021	1	02.15	16	O	1364.00	1364.00
04697	LUCATO CARLOS DANTE	638581/02	RIOJA, MARIA INES	12/04/2021	1	02.15	46	O	1364.00	1364.00
04697	LUCATO CARLOS DANTE	718918/05	CRAVERO, NICOLAS	06/04/2021	1	01.04.70			1749.00	1749.00
04697	LUCATO CARLOS DANTE	718918/05	CRAVERO, NICOLAS	06/04/2021	1	08.02			1109.00	1109.00
04697	LUCATO CARLOS DANTE	718918/05	CRAVERO, NICOLAS	06/04/2021	1	08.02			1109.00	1109.00

Total Socio -----> 62509.00

04757	HERRERO MARIA LAURA	040360302	CASTRO RIBET, MORENA	30/03/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	040360302	CASTRO RIBET, MORENA	30/03/2021	1	07.01			1565.00	1565.00
04757	HERRERO MARIA LAURA	088794002	BARAJA PANERO, HERNAN	30/03/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	088794002	BARAJA PANERO, HERNAN	30/03/2021	1	05.04			1060.00	1060.00
04757	HERRERO MARIA LAURA	088794002	BARAJA PANERO, HERNAN	30/03/2021	1	07.01			1565.00	1565.00
04757	HERRERO MARIA LAURA	108637601	GUTIERREZ, GRICELDA DEL VAI I F	30/03/2021	1	01.01			724.00	724.00
04757	HERRERO MARIA LAURA	108637601	GUTIERREZ, GRICELDA DEL VAI I F	30/03/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	108637601	GUTIERREZ, GRICELDA DEL VAI I F	30/03/2021	1	02.16	14	OM	1744.00	1744.00
04757	HERRERO MARIA LAURA	115156000	JUNCOS, MARIA FLORENCIA	19/04/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	115156000	JUNCOS, MARIA FLORENCIA	19/04/2021	1	10.01	14		1583.00	1583.00
04757	HERRERO MARIA LAURA	115156000	JUNCOS, MARIA FLORENCIA	19/04/2021	1	10.01	18		1583.00	1583.00
04757	HERRERO MARIA LAURA	116767401	SENA, ALAN GABRIEL	30/03/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	116767401	SENA, ALAN GABRIEL	30/03/2021	1	05.04			1060.00	1060.00
04757	HERRERO MARIA LAURA	116767401	SENA, ALAN GABRIEL	30/03/2021	1	07.01			1565.00	1565.00
04757	HERRERO MARIA LAURA	116767402	SENA, LOURDES MAYLIN	30/03/2021	1	01.04.70			1749.00	1749.00
04757	HERRERO MARIA LAURA	116767402	SENA, LOURDES MAYLIN	30/03/2021	1	05.04			1060.00	1060.00

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77	SANCOR NO GRAVADO							
04757	HERRERO MARIA LAURA	116767402	SENA, LOURDES MAYLIN	30/03/2021	1	07.01	1565.00	1565.00
04757	HERRERO MARIA LAURA	88794001	BARAJA PANERO, MIA MORENA	30/03/2021	1	01.04.70	1749.00	1749.00
04757	HERRERO MARIA LAURA	88794001	BARAJA PANERO, MIA MORENA	30/03/2021	1	05.04	1060.00	1060.00
04757	HERRERO MARIA LAURA	88794001	BARAJA PANERO, MIA MORENA	30/03/2021	1	07.01	1565.00	1565.00
Total Socio			----->					29942.00
04859	VITTORE RAFAEL HERNAN	14703000	VIETTO , JORGE	12/04/2021	1	01.04.70	1749.00	1749.00
04859	VITTORE RAFAEL HERNAN	14703000	VIETTO , JORGE	12/04/2021	1	02.15 34 V	1364.00	1364.00
04859	VITTORE RAFAEL HERNAN	14703000	VIETTO , JORGE	12/04/2021	1	05.01	1064.00	1064.00
04859	VITTORE RAFAEL HERNAN	4559301	VERON, CARLOS	19/04/2021	1	01.01	724.00	724.00
04859	VITTORE RAFAEL HERNAN	4559301	VERON, CARLOS	19/04/2021	1	01.04.70	1749.00	1749.00
04859	VITTORE RAFAEL HERNAN	4559301	VERON, CARLOS	19/04/2021	1	08.02	1109.00	1109.00
04859	VITTORE RAFAEL HERNAN	4559301	VERON, CARLOS	19/04/2021	1	08.02	1109.00	1109.00
04859	VITTORE RAFAEL HERNAN	67945600	PERRET, CLAUDIA	12/04/2021	1	01.04.70	1749.00	1749.00
04859	VITTORE RAFAEL HERNAN	67945600	PERRET, CLAUDIA	12/04/2021	1	08.01	965.00	965.00
04859	VITTORE RAFAEL HERNAN	67945600	PERRET, CLAUDIA	12/04/2021	1	08.03	1621.00	1621.00
Total Socio			----->					13203.00
04924	ALVAREZ MARIA ALEJANDRA	1147760/00	BERTA , CARLOS	22/04/2021	1	01.04.70	1749.00	1749.00
04924	ALVAREZ MARIA ALEJANDRA	1147760/00	BERTA , CARLOS	22/04/2021	1	08.02	1109.00	1109.00
04924	ALVAREZ MARIA ALEJANDRA	1147760/00	BERTA , CARLOS	22/04/2021	1	08.02	1109.00	1109.00
Total Socio			----->					3967.00
04951	VIVAS MARIA ALEJANDRA	0169237-03	LINGUETTI, CAMILA	12/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	0169237-03	LINGUETTI, CAMILA	12/04/2021	1	05.01	1064.00	1064.00
04951	VIVAS MARIA ALEJANDRA	036065602	LOVERA, PILAR	06/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	036065602	LOVERA, PILAR	06/04/2021	1	02.16 75 OL	1744.00	1744.00
04951	VIVAS MARIA ALEJANDRA	0528386-03	REVILLA, AGUSTIN	12/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	0528386-03	REVILLA, AGUSTIN	12/04/2021	1	05.05 36 O	971.00	971.00
04951	VIVAS MARIA ALEJANDRA	0528386-03	REVILLA, AGUSTIN	12/04/2021	1	05.05 46 O	971.00	971.00
04951	VIVAS MARIA ALEJANDRA	05283997-02	GIACONE, PAULINA	06/04/2021	1	01.01	724.00	724.00
04951	VIVAS MARIA ALEJANDRA	05283997-02	GIACONE, PAULINA	06/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	0838390-01	PALACIOS , JULIETA	07/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	0838390-01	PALACIOS , JULIETA	07/04/2021	1	05.05 85 O	971.00	971.00
04951	VIVAS MARIA ALEJANDRA	101834500	ACUÑA, VIRGINIA	12/04/2021	1	01.04.70	1749.00	1749.00
04951	VIVAS MARIA ALEJANDRA	101834500	ACUÑA, VIRGINIA	12/04/2021	1	05.01	1064.00	1064.00
04951	VIVAS MARIA ALEJANDRA	116508400	ROMERO, FERNANDO	21/04/2021	1	01.01	724.00	724.00
04951	VIVAS MARIA ALEJANDRA	116508400	ROMERO, FERNANDO	21/04/2021	1	01.04.70	1749.00	1749.00

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04951	VIVAS MARIA ALEJANDRA	116508400	ROMERO, FERNANDO	21/04/2021	1	09.01.01	36		368.00	368.00
Total Socio										20844.00
05027	PAOLASSO MARIA GABRIELA	0549911-01	ACOSTA, MARIA VICTORIA	21/04/2021	1	01.01			724.00	724.00
05027	PAOLASSO MARIA GABRIELA	0549911-01	ACOSTA, MARIA VICTORIA	21/04/2021	1	01.04.70			1749.00	1749.00
05027	PAOLASSO MARIA GABRIELA	0549911-01	ACOSTA, MARIA VICTORIA	21/04/2021	1	08.02			1109.00	1109.00
05027	PAOLASSO MARIA GABRIELA	1146990-02	ACUÑA, PRISCILA	20/04/2021	1	01.04.70			1749.00	1749.00
05027	PAOLASSO MARIA GABRIELA	1146990-02	ACUÑA, PRISCILA	20/04/2021	1	02.16	36	VO	1744.00	1744.00
05027	PAOLASSO MARIA GABRIELA	273528-02	RODRIGUEZ , FRANCISCO	20/04/2021	1	01.04.70			1749.00	1749.00
05027	PAOLASSO MARIA GABRIELA	273528-02	RODRIGUEZ , FRANCISCO	20/04/2021	1	02.16	27	DO	1744.00	1744.00
05027	PAOLASSO MARIA GABRIELA	423421-01	DE DOMINGO, ROSARIO MICAELA	20/04/2021	1	01.04.70			1749.00	1749.00
05027	PAOLASSO MARIA GABRIELA	423421-01	DE DOMINGO, ROSARIO MICAELA	20/04/2021	1	10.09	38		5223.00	5223.00
Total Socio										17540.00
05087	BOSCHETTO PABLO EDGARDO	156806-01	REGALI, MARIA EUGENIA	14/04/2021	1	01.04.70			1749.00	1749.00
05087	BOSCHETTO PABLO EDGARDO	156806-01	REGALI, MARIA EUGENIA	14/04/2021	1	08.02			1109.00	1109.00
05087	BOSCHETTO PABLO EDGARDO	156806-01	REGALI, MARIA EUGENIA	14/04/2021	1	08.02			1109.00	1109.00
05087	BOSCHETTO PABLO EDGARDO	456046-00	IMHOFF, GONZALO	14/04/2021	1	01.04.70			1749.00	1749.00
05087	BOSCHETTO PABLO EDGARDO	456046-00	IMHOFF, GONZALO	14/04/2021	1	02.15	35	O	1364.00	1364.00
05087	BOSCHETTO PABLO EDGARDO	497882-00	ENSABELLA, PAULA	14/04/2021	1	01.01			724.00	724.00
05087	BOSCHETTO PABLO EDGARDO	497882-00	ENSABELLA, PAULA	14/04/2021	1	01.04.70			1749.00	1749.00
05087	BOSCHETTO PABLO EDGARDO	497882-00	ENSABELLA, PAULA	14/04/2021	1	08.02			1109.00	1109.00
05087	BOSCHETTO PABLO EDGARDO	497882-00	ENSABELLA, PAULA	14/04/2021	1	08.02			1109.00	1109.00
05087	BOSCHETTO PABLO EDGARDO	701811-00	COLOMBO, JUAN PABLO	14/04/2021	1	01.04.70			1749.00	1749.00
05087	BOSCHETTO PABLO EDGARDO	701811-00	COLOMBO, JUAN PABLO	14/04/2021	1	02.15	47	O	1364.00	1364.00
Total Socio										14884.00
05104	PANERO PABLO AGUSTIN	0158054/01	RODRIGUEZ, MARIA DE LOS ANGELES	20/04/2021	1	01.04			724.00	724.00
05104	PANERO PABLO AGUSTIN	0158054/01	RODRIGUEZ, MARIA DE LOS ANGELES	20/04/2021	1	01.04.70			1749.00	1749.00
05104	PANERO PABLO AGUSTIN	0370626/01	BORETTO, DANIEL LUIS	19/04/2021	1	01.04.70			1749.00	1749.00
05104	PANERO PABLO AGUSTIN	0673059/00	LESCANO, SABRINA	15/04/2021	1	01.04			724.00	724.00
05104	PANERO PABLO AGUSTIN	0673059/00	LESCANO, SABRINA	15/04/2021	1	01.04.70			1749.00	1749.00
05104	PANERO PABLO AGUSTIN	0673059/00	LESCANO, SABRINA	15/04/2021	1	09.01.01	37		368.00	368.00
05104	PANERO PABLO AGUSTIN	0750019/01	STOPPA, ALEJANDRA	30/03/2021	1	01.04			724.00	724.00

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05104	PANERO PABLO AGUSTIN	0750019/01	STOPPA, ALEJANDRA	30/03/2021	1	01.04.70			1749.00	1749.00
Total Socio ----->										9536.00
05408	NOTTA DARIO ANDRES	119369400	QUEVEDO, NICOLAS	14/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	119369400	QUEVEDO, NICOLAS	14/04/2021	1	02.09	22	VDMP	1702.00	1702.00
05408	NOTTA DARIO ANDRES	123829100	HERRERA, ALEJANDRO F7FOI IIFI	05/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	123829100	HERRERA, ALEJANDRO F7FOI IIFI	05/04/2021	1	10.01	28		1583.00	1583.00
05408	NOTTA DARIO ANDRES	15696400	UNREIN, HECTOR FABIAN	05/04/2021	1	01.01			724.00	724.00
05408	NOTTA DARIO ANDRES	15696400	UNREIN, HECTOR FABIAN	05/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	15696400	UNREIN, HECTOR FABIAN	05/04/2021	1	02.09	13	VDP	1702.00	1702.00
05408	NOTTA DARIO ANDRES	43222600	FONTANINI, JULIETA VICTORIA	13/04/2021	1	01.01			724.00	724.00
05408	NOTTA DARIO ANDRES	43222600	FONTANINI, JULIETA VICTORIA	13/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	43222602	COMETTO FONTANINI, GIULIANO	13/04/2021	1	01.01			724.00	724.00
05408	NOTTA DARIO ANDRES	43222602	COMETTO FONTANINI, GIULIANO	13/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	43222602	COMETTO FONTANINI, GIULIANO	13/04/2021	1	02.16	74	DO	1744.00	1744.00
05408	NOTTA DARIO ANDRES	62212500	DOMINGUEZ, ALVARO	14/04/2021	1	01.01			724.00	724.00
05408	NOTTA DARIO ANDRES	62212500	DOMINGUEZ, ALVARO	14/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	62212500	DOMINGUEZ, ALVARO	14/04/2021	1	02.15	45	O	1364.00	1364.00
05408	NOTTA DARIO ANDRES	62212500	DOMINGUEZ, ALVARO	14/04/2021	1	02.16	46	VO	1744.00	1744.00
05408	NOTTA DARIO ANDRES	67170800	BEVIONE, JULIO	21/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	67170800	BEVIONE, JULIO	05/04/2021	1	10.01	18		1583.00	1583.00
05408	NOTTA DARIO ANDRES	79328800	RISTA, MAYRA	05/04/2021	1	01.01			724.00	724.00
05408	NOTTA DARIO ANDRES	79328800	RISTA, MAYRA	17/04/2021	1	01.04.70			1749.00	1749.00
05408	NOTTA DARIO ANDRES	79328800	RISTA, MAYRA	17/04/2021	1	02.16	15	DO	1744.00	1744.00
Total Socio ----->										30778.00
05433	ROJAS ROBERTO MARTIN	1234487/00	COLLI, FERNANDO	30/03/2021	1	01.04.70			1749.00	1749.00
05433	ROJAS ROBERTO MARTIN	1234487/00	COLLI, FERNANDO	30/03/2021	1	02.16	37	VOL	1744.00	1744.00
05433	ROJAS ROBERTO MARTIN	527171/02	DERAMO, VICTORIA	25/03/2021	1	01.04.70			1749.00	1749.00
05433	ROJAS ROBERTO MARTIN	527171/02	DERAMO, VICTORIA	30/03/2021	1	01.04.70			1749.00	1749.00
05433	ROJAS ROBERTO MARTIN	527171/02	DERAMO, VICTORIA	25/03/2021	1	02.16	27	OP	1744.00	1744.00
05433	ROJAS ROBERTO MARTIN	527171/02	DERAMO, VICTORIA	30/03/2021	1	02.16	47	VO	1744.00	1744.00
Total Socio ----->										10479.00
05577	DOLIANI MARIELA	072447400	SHULTHEINS, DANIEL	31/03/2021	1	01.04.70			1749.00	1749.00
05577	DOLIANI MARIELA	072447400	SHULTHEINS, DANIEL	25/03/2021	1	02.03	16	VOM	1761.00	1761.00
05577	DOLIANI MARIELA	127582900	VILLALBA, ROSANA	15/04/2021	1	01.04.70			1749.00	1749.00

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05577	DOLIANI MARIELA	127582900	VILLALBA, ROSANA	15/04/2021	1	03.01	12		2889.00	2889.00
05577	DOLIANI MARIELA	47721600	ALMADA , JUAN CARLOS	31/03/2021	1	01.01			724.00	724.00
05577	DOLIANI MARIELA	47721600	ALMADA , JUAN CARLOS	31/03/2021	1	01.04.70			1749.00	1749.00
05577	DOLIANI MARIELA	47721600	ALMADA , JUAN CARLOS	31/03/2021	1	05.01			1064.00	1064.00

Total Socio -----> 11685.00

05621	FUYANA CARLOS DANIEL	0450619/00	CELAYES, YONATAN CRISTIAN	13/04/2021	1	01.04.70			1749.00	1749.00
05621	FUYANA CARLOS DANIEL	0450619/00	CELAYES, YONATAN CRISTIAN	13/04/2021	1	02.16	24	VDO	1744.00	1744.00
05621	FUYANA CARLOS DANIEL	0450619/00	CELAYES, YONATAN CRISTIAN	13/04/2021	1	03.01	23		2889.00	2889.00
05621	FUYANA CARLOS DANIEL	0915535/00	BERTONA, LEONEL RAUL	21/04/2021	1	01.04			724.00	724.00
05621	FUYANA CARLOS DANIEL	0915535/00	BERTONA, LEONEL RAUL	21/04/2021	1	05.01			1064.00	1064.00
05621	FUYANA CARLOS DANIEL	0915535/00	BERTONA, LEONEL RAUL	21/04/2021	1	10.01	38		1583.00	1583.00
05621	FUYANA CARLOS DANIEL	0998223/00	GAGGI, MACIEL	21/04/2021	1	01.04.70			1749.00	1749.00
05621	FUYANA CARLOS DANIEL	0998223/00	GAGGI, MACIEL	21/04/2021	1	05.01			1064.00	1064.00
05621	FUYANA CARLOS DANIEL	0998223/00	GAGGI, MACIEL	21/04/2021	1	05.04			1060.00	1060.00
05621	FUYANA CARLOS DANIEL	1231230/02	BAUDO, JERONIMO	14/04/2021	1	01.04.70			1749.00	1749.00
05621	FUYANA CARLOS DANIEL	1231230/02	BAUDO, JERONIMO	21/04/2021	1	07.01			1565.00	1565.00

Total Socio -----> 16940.00

05662	MAZZOLA MARIA FLORENCIA	1194559/01	GALLARÁ, SANDRA DE LAS MERCEDES	14/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1194559/01	GALLARÁ, SANDRA DE LAS MERCEDES	14/04/2021	1	05.01			1064.00	1064.00
05662	MAZZOLA MARIA FLORENCIA	1194559/03	BACCILLERE, PAULINA	07/04/2021	1	01.01			724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	1194559/03	BACCILLERE, PAULINA	07/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1194559/04	BACCILLERE, GIULIANA	07/04/2021	1	01.01			724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	1194559/04	BACCILLERE, GIULIANA	07/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1234079/02	ORELLANO, FACUNDO ARIEL	06/04/2021	1	01.01			724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	1234079/02	ORELLANO, FACUNDO ARIEL	06/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1234079/02	ORELLANO, FACUNDO ARIEL	06/04/2021	1	10.01	54		1583.00	1583.00
05662	MAZZOLA MARIA FLORENCIA	1234079/03	ORELLANO, JUIETA SOL	06/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1234079/03	ORELLANO, JUIETA SOL	06/04/2021	1	02.01	54	O	1108.00	1108.00
05662	MAZZOLA MARIA FLORENCIA	1234079/03	ORELLANO, JUIETA SOL	06/04/2021	1	02.01	85	O	1108.00	1108.00
05662	MAZZOLA MARIA FLORENCIA	1327186/01	YANEZ AMUCHASTEGUI, BENJAMÍN	12/04/2021	1	01.01			724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	1327186/01	YANEZ AMUCHASTEGUI, BENJAMÍN	12/04/2021	1	01.04.70			1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	1327186/01	YANEZ AMUCHASTEGUI, BENJAMÍN	12/04/2021	1	05.02			759.00	759.00
05662	MAZZOLA MARIA FLORENCIA	166906/02	GOBETTO LOSANO, LUCAS	19/04/2021	1	01.01			724.00	724.00

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05662	MAZZOLA MARIA FLORENCIA	166906/02	GOBETTO LOSANO, LUCAS	19/04/2021	1	01.04.70	1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	166906/02	GOBETTO LOSANO, LUCAS	19/04/2021	1	05.02	759.00	759.00
05662	MAZZOLA MARIA FLORENCIA	552923/04	VACA, ALAN	05/04/2021	1	01.01	724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	552923/04	VACA, ALAN	05/04/2021	1	01.04.70	1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	552923/04	VACA, ALAN	05/04/2021	1	10.01 84	1583.00	1583.00
05662	MAZZOLA MARIA FLORENCIA	661228/02	PRIOTTO, LAUTARO	05/04/2021	1	01.01	724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	661228/02	PRIOTTO, LAUTARO	05/04/2021	1	01.04.70	1749.00	1749.00
05662	MAZZOLA MARIA FLORENCIA	661228/02	PRIOTTO, LAUTARO	05/04/2021	1	05.02	759.00	759.00
05662	MAZZOLA MARIA FLORENCIA	899756/01	MORALES LOYOLA, SIMON	13/04/2021	1	01.01	724.00	724.00
05662	MAZZOLA MARIA FLORENCIA	899756/01	MORALES LOYOLA, SIMON	13/04/2021	1	01.04.70	1749.00	1749.00
Total Socio			----->					32005.00
05737	DAVITE MARIA ELENA	016693802	MARITANO, LUCIO	13/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	016693802	MARITANO, LUCIO	13/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	016693803	MARITANO, DONATO	13/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	016693803	MARITANO, DONATO	13/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	052992002	REDONDO, GABRIELA BELÉN	08/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	052992002	REDONDO, GABRIELA BELÉN	08/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	052992002	REDONDO, GABRIELA BELÉN	08/04/2021	1	02.09 21 VMP	1702.00	1702.00
05737	DAVITE MARIA ELENA	052993001	MONCADA, MÓNICA MARCELA	06/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	052993001	MONCADA, MÓNICA MARCELA	06/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	052993001	MONCADA, MÓNICA MARCELA	06/04/2021	1	02.16 14 DO	1744.00	1744.00
05737	DAVITE MARIA ELENA	052993004	MINETTI MONCADA, LOURDES CATAI INA	07/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	052993004	MINETTI MONCADA, LOURDES CATAI INA	07/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	092620000	TORLETTO, RODRIGO JUAN	07/04/2021	1	01.01	724.00	724.00
05737	DAVITE MARIA ELENA	092620000	TORLETTO, RODRIGO JUAN	07/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	092620000	TORLETTO, RODRIGO JUAN	07/04/2021	1	10.01 28	1583.00	1583.00
05737	DAVITE MARIA ELENA	092620001	TOMANEK, NOELIA ALEJANDRA	05/04/2021	1	01.04	724.00	724.00
05737	DAVITE MARIA ELENA	092620001	TOMANEK, NOELIA ALEJANDRA	05/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	092620001	TOMANEK, NOELIA ALEJANDRA	05/04/2021	1	02.08 34 V	1364.00	1364.00
05737	DAVITE MARIA ELENA	123333400	BRUNOTTO, VERÓNICA	06/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	123333400	BRUNOTTO, VERÓNICA	06/04/2021	1	02.16 37 VO	1744.00	1744.00
05737	DAVITE MARIA ELENA	125283100	DOMINGUEZ, ERIC	15/04/2021	1	01.04.70	1749.00	1749.00
05737	DAVITE MARIA ELENA	125283100	DOMINGUEZ, ERIC	15/04/2021	1	02.16 36 DOL	1744.00	1744.00
05737	DAVITE MARIA ELENA	125283100	DOMINGUEZ, ERIC	15/04/2021	1	03.02 36	3685.00	3685.00
05737	DAVITE MARIA ELENA	125283101	ANTOLINI, MICAELA ALEJANDRA	06/04/2021	1	01.04.70	1749.00	1749.00

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05737	DAVITE MARIA ELENA	125283101	ANTOLINI, MICAELA ALEJANDRA	06/04/2021	1	02.09	11	VDMP	1702.00	1702.00
05737	DAVITE MARIA ELENA	125283101	ANTOLINI, MICAELA ALEJANDRA	06/04/2021	1	02.09	12	VMP	1702.00	1702.00
05737	DAVITE MARIA ELENA	125283102	DOMINGUEZ, FAUSTO	08/04/2021	1	01.04.70			1749.00	1749.00
05737	DAVITE MARIA ELENA	125283102	DOMINGUEZ, FAUSTO	08/04/2021	1	07.01			1565.00	1565.00
05737	DAVITE MARIA ELENA	28745901	SAAVEDRA, TOMÁS B.	07/04/2021	1	01.04.70			1749.00	1749.00
05737	DAVITE MARIA ELENA	28745901	SAAVEDRA, TOMÁS B.	07/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 45655.00

05783	CODINI FERNANDO LUIS	0526134/00	DOLCE, RICARDO	04/04/2021	1	01.04.70			1749.00	1749.00
05783	CODINI FERNANDO LUIS	0526134/00	DOLCE, RICARDO	04/04/2021	1	08.04			2123.00	2123.00
05783	CODINI FERNANDO LUIS	0526134/00	DOLCE, RICARDO	04/04/2021	1	08.04			2123.00	2123.00

Total Socio -----> 5995.00

05787	SALEME ROBERTO CARLOS	073948/03	BAILONE, EMILIO	20/04/2021	1	01.04			724.00	724.00
05787	SALEME ROBERTO CARLOS	073948/03	BAILONE, EMILIO	20/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	0989052/01	CARRIZO, DANIELA ALEJANDRA	01/04/2021	1	01.01			724.00	724.00
05787	SALEME ROBERTO CARLOS	0989052/01	CARRIZO, DANIELA ALEJANDRA	01/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	0989052/01	CARRIZO, DANIELA ALEJANDRA	01/04/2021	1	09.01.01	48		368.00	368.00
05787	SALEME ROBERTO CARLOS	1186475/00	QUINTEROS, LUCAS	10/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	1186475/00	QUINTEROS, LUCAS	10/04/2021	1	02.15	26	D	1364.00	1364.00
05787	SALEME ROBERTO CARLOS	1186475/00	QUINTEROS, LUCAS	10/04/2021	1	02.16	24	OM	1744.00	1744.00
05787	SALEME ROBERTO CARLOS	304149/02	MACAGNO CENA, FACUNDO	10/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	304149/02	MACAGNO CENA, FACUNDO	10/04/2021	1	02.09	31	VOL	1702.00	1702.00
05787	SALEME ROBERTO CARLOS	532302/00	GRAU, MARCOS	10/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	532302/00	GRAU, MARCOS	10/04/2021	1	02.16			1744.00	1744.00
05787	SALEME ROBERTO CARLOS	756348/00	DE CARLI, EMANUEL	10/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	756348/00	DE CARLI, EMANUEL	10/04/2021	1	08.02			1109.00	1109.00
05787	SALEME ROBERTO CARLOS	756348/00	DE CARLI, EMANUEL	10/04/2021	1	08.02			1109.00	1109.00
05787	SALEME ROBERTO CARLOS	833858/01	BERTOLA, VIRGINIA	10/04/2021	1	01.04.70			1749.00	1749.00
05787	SALEME ROBERTO CARLOS	833858/01	BERTOLA, VIRGINIA	10/04/2021	1	09.01.01	46		368.00	368.00
05787	SALEME ROBERTO CARLOS	833858/01	BERTOLA, VIRGINIA	10/04/2021	1	10.01	46		1583.00	1583.00

Total Socio -----> 24782.00

05824	ROCA JULIO CESAR	1093146/1	BOSIO, IGNACIO	05/04/2021	1	01.04.70			1749.00	1749.00
05824	ROCA JULIO CESAR	1093146/1	BOSIO, IGNACIO	05/04/2021	1	10.09	38		5223.00	5223.00
05824	ROCA JULIO CESAR	160738/01	PIAZZA, EVELIN	05/04/2021	1	01.04.70			1749.00	1749.00
05824	ROCA JULIO CESAR	160738/01	PIAZZA, EVELIN	05/04/2021	1	10.01	27		1583.00	1583.00
05824	ROCA JULIO CESAR	515342/00	UTRERA, CAROLINA ELIZABETH	07/04/2021	1	01.04.70			1749.00	1749.00

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05824	ROCA JULIO CESAR	515342/00	UTRERA, CAROLINA ELIZABETH	20/04/2021	1	02.16	36	DO	1744.00	1744.00
05824	ROCA JULIO CESAR	515342/00	UTRERA, CAROLINA ELIZABETH	04/04/2021	1	03.03	36		4085.00	4085.00
05824	ROCA JULIO CESAR	515342/00	UTRERA, CAROLINA ELIZABETH	20/04/2021	1	08.02			1109.00	1109.00
05824	ROCA JULIO CESAR	744911/01	BRAVO, YANINA	13/04/2021	1	01.04.70			1749.00	1749.00
05824	ROCA JULIO CESAR	744911/01	BRAVO, YANINA	13/04/2021	1	08.05			2775.00	2775.00
05824	ROCA JULIO CESAR	81837/01	TAVANO , SANDRA	21/04/2021	1	01.04.70			1749.00	1749.00
05824	ROCA JULIO CESAR	81837/01	TAVANO , SANDRA	21/04/2021	1	10.01	37		1583.00	1583.00

Total Socio -----> 26847.00

05838	PAVIOLO ARIEL FERNANDO	1087457/00	DOLCE, PABLO	08/04/2021	1	01.04.70			1749.00	1749.00
05838	PAVIOLO ARIEL FERNANDO	1087457/00	DOLCE, PABLO	08/04/2021	1	02.16	16	OM	1744.00	1744.00
05838	PAVIOLO ARIEL FERNANDO	1087457/00	DOLCE, PABLO	08/04/2021	1	08.02			1109.00	1109.00
05838	PAVIOLO ARIEL FERNANDO	1087457/00	DOLCE, PABLO	08/04/2021	1	08.02			1109.00	1109.00
05838	PAVIOLO ARIEL FERNANDO	1256818/02	CAMUSSO, MARTINA	13/04/2021	1	01.04.70			1749.00	1749.00
05838	PAVIOLO ARIEL FERNANDO	1256818/02	CAMUSSO, MARTINA	13/04/2021	1	03.03	27		4085.00	4085.00
05838	PAVIOLO ARIEL FERNANDO	1293363/00	BENAVIDEZ, SOLEDAD	16/04/2021	1	01.04.70			1749.00	1749.00
05838	PAVIOLO ARIEL FERNANDO	1293363/00	BENAVIDEZ, SOLEDAD	16/04/2021	1	02.15	46	V	1364.00	1364.00
05838	PAVIOLO ARIEL FERNANDO	1293363/00	BENAVIDEZ, SOLEDAD	16/04/2021	1	02.15	36	V	1364.00	1364.00
05838	PAVIOLO ARIEL FERNANDO	269819/00	ROSSO, JUAN CARLOS	12/04/2021	1	01.04.70			1749.00	1749.00
05838	PAVIOLO ARIEL FERNANDO	269819/00	ROSSO, JUAN CARLOS	12/04/2021	1	08.02			1109.00	1109.00
05838	PAVIOLO ARIEL FERNANDO	269819/00	ROSSO, JUAN CARLOS	12/04/2021	1	08.02			1109.00	1109.00
05838	PAVIOLO ARIEL FERNANDO	269819/00	ROSSO, JUAN CARLOS	12/04/2021	1	09.01.01	41		368.00	368.00
05838	PAVIOLO ARIEL FERNANDO	8443390/03	ALONSO, JOSEFINA	09/04/2021	1	01.04			724.00	724.00
05838	PAVIOLO ARIEL FERNANDO	8443390/03	ALONSO, JOSEFINA	09/04/2021	1	01.04.70			1749.00	1749.00

Total Socio -----> 22830.00

05865	MIRETTI YANINA MARIA	1046698/01	FUNES, ELIANA	21/04/2021	1	01.01			724.00	724.00
05865	MIRETTI YANINA MARIA	1046698/01	FUNES, ELIANA	21/04/2021	1	01.04.70			1749.00	1749.00
05865	MIRETTI YANINA MARIA	1046698/01	FUNES, ELIANA	21/04/2021	1	03.03	26		4085.00	4085.00
05865	MIRETTI YANINA MARIA	1046698/01	FUNES, ELIANA	21/04/2021	1	05.04			1060.00	1060.00
05865	MIRETTI YANINA MARIA	12247200	INFANTE , RICARDO	21/04/2021	1	01.01			724.00	724.00
05865	MIRETTI YANINA MARIA	12247200	INFANTE , RICARDO	21/04/2021	1	01.04.70			1749.00	1749.00
05865	MIRETTI YANINA MARIA	12247200	INFANTE , RICARDO	21/04/2021	1	03.03	16		4085.00	4085.00
05865	MIRETTI YANINA MARIA	12247200	INFANTE , RICARDO	21/04/2021	1	05.04			1060.00	1060.00
05865	MIRETTI YANINA MARIA	473768/00	COLASE, ANDREA	07/04/2021	1	01.01			724.00	724.00
05865	MIRETTI YANINA MARIA	473768/00	COLASE, ANDREA	07/04/2021	1	01.04.70			1749.00	1749.00
05865	MIRETTI YANINA MARIA	473768/00	COLASE, ANDREA	07/04/2021	1	03.02	24		3685.00	3685.00
05865	MIRETTI YANINA MARIA	473768/00	COLASE, ANDREA	07/04/2021	1	05.04			1060.00	1060.00

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05865	MIRETTI YANINA MARIA	75641100	BALDISARI, LUCAS	19/04/2021	1	01.01			724.00	724.00
05865	MIRETTI YANINA MARIA	75641100	BALDISARI, LUCAS	19/04/2021	1	01.04.70			1749.00	1749.00
05865	MIRETTI YANINA MARIA	75641100	BALDISARI, LUCAS	19/04/2021	1	03.02	37		3685.00	3685.00
05865	MIRETTI YANINA MARIA	75641100	BALDISARI, LUCAS	19/04/2021	1	05.04			1060.00	1060.00
05865	MIRETTI YANINA MARIA	832347/02	VIROGLIO, FACUNDO	06/04/2021	1	01.04.70			1749.00	1749.00
05865	MIRETTI YANINA MARIA	832347/02	VIROGLIO, FACUNDO	06/04/2021	1	05.05	15	O	971.00	971.00
05865	MIRETTI YANINA MARIA	832347/02	VIROGLIO, FACUNDO	06/04/2021	1	05.05	44	O	971.00	971.00
05865	MIRETTI YANINA MARIA	832347/02	VIROGLIO, FACUNDO	06/04/2021	1	05.05	45	O	971.00	971.00
Total Socio			----->							34334.00
05919	GARCIA LAURA BEATRIZ	1063598/00	VERCELLI, JOAQUÍN	12/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	1063598/00	VERCELLI, JOAQUÍN	12/04/2021	1	02.16	15	DO	1744.00	1744.00
05919	GARCIA LAURA BEATRIZ	1161318/00	LENCINA, LEONARDO	19/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	1161318/00	LENCINA, LEONARDO	19/04/2021	1	02.16	16	OM	1744.00	1744.00
05919	GARCIA LAURA BEATRIZ	122138/01	STEFANI, CECILIA	08/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	122138/01	STEFANI, CECILIA	08/04/2021	1	05.01			1064.00	1064.00
05919	GARCIA LAURA BEATRIZ	158113/00	VAIRA, ADRIÁN	09/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	158113/00	VAIRA, ADRIÁN	09/04/2021	1	02.16	36	DO	1744.00	1744.00
05919	GARCIA LAURA BEATRIZ	164908/02	PONSETTI BERTONASCO, JUAN MARTIN	05/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	164908/02	PONSETTI BERTONASCO, JUAN MARTIN	05/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	173708/02	BRIZZIO, COLOMBA	20/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	173708/02	BRIZZIO, COLOMBA	20/04/2021	1	02.15	37	O	1364.00	1364.00
05919	GARCIA LAURA BEATRIZ	173708/03	BRIZZIO, JUAN MARTIN	08/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	173708/03	BRIZZIO, JUAN MARTIN	08/04/2021	1	02.16	36	OL	1744.00	1744.00
05919	GARCIA LAURA BEATRIZ	321599/03	GHERSI, PIERINA	09/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	321599/03	GHERSI, PIERINA	09/04/2021	1	02.02	64	OM	1748.00	1748.00
05919	GARCIA LAURA BEATRIZ	328458/00	POLETTI, NATALIA	15/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	328458/00	POLETTI, NATALIA	15/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	328458/02	FIGUEROA, VICTORIA	15/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	328458/02	FIGUEROA, VICTORIA	15/04/2021	1	02.01	74	O	1108.00	1108.00
05919	GARCIA LAURA BEATRIZ	328458/03	FIGUEROA, EMILIA	15/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	328458/03	FIGUEROA, EMILIA	15/04/2021	1	02.02	85	OL	1748.00	1748.00
05919	GARCIA LAURA BEATRIZ	365642/03	BARRIOS MARTINEZ , WENDY	01/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	365642/03	BARRIOS MARTINEZ , WENDY	01/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	400974/02	MAINARDI, ENZO	08/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	400974/02	MAINARDI, ENZO	08/04/2021	1	02.02	55	OP	1748.00	1748.00
05919	GARCIA LAURA BEATRIZ	443950/00	PERFUMO, ROBERTO	09/04/2021	1	01.04.70			1749.00	1749.00

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05919	GARCIA LAURA BEATRIZ	443950/00	PERFUMO, ROBERTO	09/04/2021	1	02.16	45	DO	1744.00	1744.00
05919	GARCIA LAURA BEATRIZ	454493/04	SERVIN , MARILENA	06/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	454493/04	SERVIN , MARILENA	06/04/2021	1	05.01			1064.00	1064.00
05919	GARCIA LAURA BEATRIZ	478054/03	TABORDA PAOLINI, ALEJANDRO	08/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	478054/03	TABORDA PAOLINI, ALEJANDRO	08/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	510186/02	CARO, JUAN IGNACIO	09/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	510186/02	CARO, JUAN IGNACIO	09/04/2021	1	10.01	65		1583.00	1583.00
05919	GARCIA LAURA BEATRIZ	510186/02	CARO, JUAN IGNACIO	09/04/2021	1	10.01	75		1583.00	1583.00
05919	GARCIA LAURA BEATRIZ	525363/01	PEREYRA, CAMILA YANINA	05/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	525363/01	PEREYRA, CAMILA YANINA	05/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	525363/01	PEREYRA, CAMILA YANINA	05/04/2021	1	02.15	24	V	1364.00	1364.00
05919	GARCIA LAURA BEATRIZ	529857/02	ILLARRA FRENCIA , MARTINA	13/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	529857/02	ILLARRA FRENCIA , MARTINA	13/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	529857/03	ILLARRA FRENCIA, MANUEL	16/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	529857/03	ILLARRA FRENCIA, MANUEL	16/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	552307/00	LUDUEÑA , CLAUDIA DANIELA	13/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	552307/00	LUDUEÑA , CLAUDIA DANIELA	13/04/2021	1	09.01.01			368.00	368.00
05919	GARCIA LAURA BEATRIZ	552307/00	LUDUEÑA , CLAUDIA DANIELA	20/04/2021	1	10.01	45		1583.00	1583.00
05919	GARCIA LAURA BEATRIZ	684646/04	OLMOS, TOMAS	07/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	684646/04	OLMOS, TOMAS	07/04/2021	1	02.15	75	O	1364.00	1364.00
05919	GARCIA LAURA BEATRIZ	684646/04	OLMOS, TOMAS	07/04/2021	1	10.01	61		1583.00	1583.00
05919	GARCIA LAURA BEATRIZ	756035/02	HERRERA, MATEO VALENTIN	16/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	756035/02	HERRERA, MATEO VALENTIN	16/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	756035/03	HERRERA , HELENA	16/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	756035/03	HERRERA , HELENA	16/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	833864/00	CULASSO, SERGIO RAMÓN	12/04/2021	1	01.04.70			1749.00	1749.00
05919	GARCIA LAURA BEATRIZ	833864/00	CULASSO, SERGIO RAMÓN	12/04/2021	1	02.09	11	MP	1702.00	1702.00
05919	GARCIA LAURA BEATRIZ	833864/00	CULASSO, SERGIO RAMÓN	12/04/2021	1	08.02			1109.00	1109.00
05919	GARCIA LAURA BEATRIZ	942672/02	TASSONE ÑAÑEZ, FRANCISCO	16/04/2021	1	01.01			724.00	724.00
05919	GARCIA LAURA BEATRIZ	942672/02	TASSONE ÑAÑEZ, FRANCISCO	16/04/2021	1	01.04.70			1749.00	1749.00

Total Socio 83517.00

05920	ALFONSO MIGLIOZZI MARIA CECILIA	094568101	ROMITTO, PIERINA	19/04/2021	1	01.01			724.00	724.00
05920	ALFONSO MIGLIOZZI MARIA CECILIA	094568101	ROMITTO, PIERINA	19/04/2021	1	01.04.70			1749.00	1749.00

Total Socio 2473.00

06058	LAMBERGHINI MONICA ANDREA	0154073/00	LUDUEÑA, SERGIO RAÚL	19/04/2021	1	01.04.70			1749.00	1749.00
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06058	LAMBERGHINI MONICA ANDREA	0154073/00	LUDUEÑA, SERGIO RAÚL	19/04/2021	1	08.01			965.00	965.00
06058	LAMBERGHINI MONICA ANDREA	0154073/00	LUDUEÑA, SERGIO RAÚL	19/04/2021	1	08.03			1621.00	1621.00
06058	LAMBERGHINI MONICA ANDREA	0154073/00	LUDUEÑA, SERGIO RAÚL	19/04/2021	1	09.01.05			2335.00	2335.00
06058	LAMBERGHINI MONICA ANDREA	0273600/01	DE GRANDIS, MARIANGELES	06/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	0273600/01	DE GRANDIS, MARIANGELES	06/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0273600/01	DE GRANDIS, MARIANGELES	06/04/2021	1	08.02			1109.00	1109.00
06058	LAMBERGHINI MONICA ANDREA	0273600/01	DE GRANDIS, MARIANGELES	06/04/2021	1	08.02			1109.00	1109.00
06058	LAMBERGHINI MONICA ANDREA	0273600/02	MONESTEROLO, BAUTISTA	06/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	0273600/02	MONESTEROLO, BAUTISTA	06/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0745684/00	LAMBERGHINI, DANIEL OSCAR	06/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	0745684/00	LAMBERGHINI, DANIEL OSCAR	06/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0745684/00	LAMBERGHINI, DANIEL OSCAR	06/04/2021	1	02.08	22	O	1364.00	1364.00
06058	LAMBERGHINI MONICA ANDREA	0807881/00	CASTAGNO, MARÍA CECILIA	05/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0807881/00	CASTAGNO, MARÍA CECILIA	05/04/2021	1	08.03			1621.00	1621.00
06058	LAMBERGHINI MONICA ANDREA	0807881/00	CASTAGNO, MARÍA CECILIA	05/04/2021	1	08.03			1621.00	1621.00
06058	LAMBERGHINI MONICA ANDREA	0807881/00	CASTAGNO, MARÍA CECILIA	05/04/2021	1	08.03			1621.00	1621.00
06058	LAMBERGHINI MONICA ANDREA	0891231/02	ROMERO DEFAGÓ, EMMA	31/03/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0891231/02	ROMERO DEFAGÓ, EMMA	31/03/2021	1	02.16	65	OP	1744.00	1744.00
06058	LAMBERGHINI MONICA ANDREA	0961275/00	GUINI, CHRISTIAN CARLOS	31/03/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0961275/00	GUINI, CHRISTIAN CARLOS	31/03/2021	1	02.16	38	VO	1744.00	1744.00
06058	LAMBERGHINI MONICA ANDREA	0961275/01	PARDO, DORA DEL CARMEN	12/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	0961275/01	PARDO, DORA DEL CARMEN	12/04/2021	1	02.16	14	DO	1744.00	1744.00
06058	LAMBERGHINI MONICA ANDREA	1283930/00	MONESTEROLO, FACUNDO JOSÉ	01/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	1283930/00	MONESTEROLO, FACUNDO JOSÉ	01/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	1283930/00	MONESTEROLO, FACUNDO JOSÉ	01/04/2021	1	02.09	21	VMP	1702.00	1702.00
06058	LAMBERGHINI MONICA ANDREA	1293764/00	GOMEZ GIANINETTI, FRANCISCO	07/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	1293764/00	GOMEZ GIANINETTI, FRANCISCO	07/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	1293764/00	GOMEZ GIANINETTI, FRANCISCO	07/04/2021	1	08.02			1109.00	1109.00
06058	LAMBERGHINI MONICA ANDREA	1293764/00	GOMEZ GIANINETTI, FRANCISCO	07/04/2021	1	08.02			1109.00	1109.00
06058	LAMBERGHINI MONICA ANDREA	155494/01	TROSERO, MARISA	07/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	155494/01	TROSERO, MARISA	07/04/2021	1	02.15	24	D	1364.00	1364.00
06058	LAMBERGHINI MONICA ANDREA	155494/01	TROSERO, MARISA	07/04/2021	1	02.15	35	D	1364.00	1364.00

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77	SANCOR NO GRAVADO									
06058	LAMBERGHINI MONICA ANDREA	155494/01	TROSERO, MARISA	07/04/2021	1	02.15	37	O	1364.00	1364.00
06058	LAMBERGHINI MONICA ANDREA	372866/00	MONESTEROLO, OSCAR	08/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	372866/00	MONESTEROLO, OSCAR	08/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	372866/01	MORIONDO, ANALÍA ESTELA	08/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	677939/00	GOMEZ GIANINETTI, SAMUEL	07/04/2021	1	01.01			724.00	724.00
06058	LAMBERGHINI MONICA ANDREA	677939/00	GOMEZ GIANINETTI, SAMUEL	07/04/2021	1	01.04.70			1749.00	1749.00
06058	LAMBERGHINI MONICA ANDREA	677939/00	GOMEZ GIANINETTI, SAMUEL	07/04/2021	1	08.02			1109.00	1109.00
06058	LAMBERGHINI MONICA ANDREA	677939/00	GOMEZ GIANINETTI, SAMUEL	07/04/2021	1	08.02			1109.00	1109.00
Total Socio			----->							58382.00
06109	CAPELLINO DANIELA PAOLA	639346/00	Juarez , Luis Gabriel	12/04/2021	1	01.04.70			1749.00	1749.00
06109	CAPELLINO DANIELA PAOLA	639346/00	Juarez , Luis Gabriel	12/04/2021	1	02.02	36	VO	1748.00	1748.00
Total Socio			----->							3497.00
06150	BRACAMONTE JAIME JOSE	0638739/00	CALLIERIS, DUILIO	02/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	0638739/00	CALLIERIS, DUILIO	02/04/2021	1	05.01			1064.00	1064.00
06150	BRACAMONTE JAIME JOSE	1231240/00	EXNER FRANCO, MAIRA AYELEN	02/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	1231240/00	EXNER FRANCO, MAIRA AYELEN	02/04/2021	1	05.01			1064.00	1064.00
06150	BRACAMONTE JAIME JOSE	165789/00	GONZALEZ, ALEJANDRO	02/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	165789/00	GONZALEZ, ALEJANDRO	02/04/2021	1	10.01	27		1583.00	1583.00
06150	BRACAMONTE JAIME JOSE	175189/00	ZORZENON, GERMAN DARIO	16/04/2021	1	01.04			724.00	724.00
06150	BRACAMONTE JAIME JOSE	175189/00	ZORZENON, GERMAN DARIO	16/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	297058/00	PERNA, LUCIANO MAURICIO	08/04/2021	1	01.01			724.00	724.00
06150	BRACAMONTE JAIME JOSE	297058/00	PERNA, LUCIANO MAURICIO	08/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	627040/00	ACUÑA, GUSTAVO ANDRES	02/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	627040/00	ACUÑA, GUSTAVO ANDRES	02/04/2021	1	02.09	21	VDOL	1702.00	1702.00
06150	BRACAMONTE JAIME JOSE	627040/00	ACUÑA, GUSTAVO ANDRES	02/04/2021	1	02.16	37	VDOM	1744.00	1744.00
06150	BRACAMONTE JAIME JOSE	629958/00	BRUNO, LEONARDO DAVID	02/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	629958/00	BRUNO, LEONARDO DAVID	02/04/2021	1	10.01	16		1583.00	1583.00
06150	BRACAMONTE JAIME JOSE	786519/00	PASOTTI, MARIA EMILIA	07/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	786519/00	PASOTTI, MARIA EMILIA	07/04/2021	1	02.16	16	OMP	1744.00	1744.00
06150	BRACAMONTE JAIME JOSE	799367/00	JUNCOS, NATALIA CARINA	05/04/2021	1	01.01			724.00	724.00
06150	BRACAMONTE JAIME JOSE	799367/00	JUNCOS, NATALIA CARINA	05/04/2021	1	01.04.70			1749.00	1749.00
06150	BRACAMONTE JAIME JOSE	799367/00	JUNCOS, NATALIA CARINA	05/04/2021	1	05.01			1064.00	1064.00
Total Socio			----->							29461.00
06192	GALFRE ARIEL RAMON	1036124/01	FRANCO, FANNY MERCEDES	07/04/2021	1	01.04.70			1749.00	1749.00

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06192	GALFRE ARIEL RAMON	1036124/01	FRANCO, FANNY MERCEDES	07/04/2021	1	02.15	24	O	1364.00	1364.00
06192	GALFRE ARIEL RAMON	1036124/01	FRANCO, FANNY MERCEDES	12/04/2021	1	02.15	25	O	1364.00	1364.00
06192	GALFRE ARIEL RAMON	559620/03	BALDO, LAURDES	06/04/2021	1	01.01			724.00	724.00
06192	GALFRE ARIEL RAMON	559620/03	BALDO, LAURDES	06/04/2021	1	01.04.70			1749.00	1749.00
06192	GALFRE ARIEL RAMON	559620/04	BALDO, AGUSTIN	20/04/2021	1	01.01			724.00	724.00
06192	GALFRE ARIEL RAMON	559620/04	BALDO, AGUSTIN	20/04/2021	1	01.04.70			1749.00	1749.00
06192	GALFRE ARIEL RAMON	559620/05	BALDO , BENJAMIN	20/04/2021	1	01.01			724.00	724.00
06192	GALFRE ARIEL RAMON	559620/05	BALDO , BENJAMIN	20/04/2021	1	01.04.70			1749.00	1749.00
06192	GALFRE ARIEL RAMON	55962000	BALDO , LEONARDO	13/04/2021	1	01.01			724.00	724.00
06192	GALFRE ARIEL RAMON	55962000	BALDO , LEONARDO	13/04/2021	1	01.04.70			1749.00	1749.00
06192	GALFRE ARIEL RAMON	55962000	BALDO , LEONARDO	20/04/2021	1	02.02	27	OP	1748.00	1748.00

Total Socio -----> 16117.00

06203	CODINI MARIA LAURA	1231211/02	LEDESMA, ALMA	05/04/2021	1	01.01			724.00	724.00
06203	CODINI MARIA LAURA	1231211/02	LEDESMA, ALMA	05/04/2021	1	01.04.70			1749.00	1749.00
06203	CODINI MARIA LAURA	325310-03	POGGIO, RENZO	20/04/2021	1	01.04.70			1749.00	1749.00
06203	CODINI MARIA LAURA	325310-03	POGGIO, RENZO	20/04/2021	1	05.01			1064.00	1064.00
06203	CODINI MARIA LAURA	801440-00	CASALIS, SILVANA ROSA	20/04/2021	1	01.04.70			1749.00	1749.00
06203	CODINI MARIA LAURA	801440-00	CASALIS, SILVANA ROSA	20/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 8099.00

06216	CHIANTORE JUAN PABLO	1125985/01	MONDINO, ANA MARIA	09/04/2021	1	01.01			724.00	724.00
06216	CHIANTORE JUAN PABLO	1125985/01	MONDINO, ANA MARIA	09/04/2021	1	01.04.70			1749.00	1749.00
06216	CHIANTORE JUAN PABLO	1125985/01	MONDINO, ANA MARIA	09/04/2021	1	03.01	11		2889.00	2889.00
06216	CHIANTORE JUAN PABLO	275790/02	GOMEZ, ALINA TRINIDAD	15/04/2021	1	01.01			724.00	724.00
06216	CHIANTORE JUAN PABLO	275790/02	GOMEZ, ALINA TRINIDAD	15/04/2021	1	01.04.70			1749.00	1749.00
06216	CHIANTORE JUAN PABLO	408982/02	GUDIÑO, LAUTARO	06/04/2021	1	01.01			724.00	724.00
06216	CHIANTORE JUAN PABLO	408982/02	GUDIÑO, LAUTARO	06/04/2021	1	01.04.70			1749.00	1749.00
06216	CHIANTORE JUAN PABLO	408982/02	GUDIÑO, LAUTARO	06/04/2021	1	05.02			759.00	759.00
06216	CHIANTORE JUAN PABLO	408982/03	GUDIÑO, ANTONIO	06/04/2021	1	01.01			724.00	724.00
06216	CHIANTORE JUAN PABLO	408982/03	GUDIÑO, ANTONIO	06/04/2021	1	01.04.70			1749.00	1749.00
06216	CHIANTORE JUAN PABLO	883632/00	JUAREZ, RENZO LUIS LUJAN	08/04/2021	1	01.01			724.00	724.00
06216	CHIANTORE JUAN PABLO	883632/00	JUAREZ, RENZO LUIS LUJAN	08/04/2021	1	01.04.70			1749.00	1749.00
06216	CHIANTORE JUAN PABLO	883632/00	JUAREZ, RENZO LUIS LUJAN	08/04/2021	1	02.15	17	O	1364.00	1364.00
06216	CHIANTORE JUAN PABLO	883632/00	JUAREZ, RENZO LUIS LUJAN	08/04/2021	1	02.16	14	DO	1744.00	1744.00

Total Socio -----> 19121.00

06407	RAVIOLO IVANA MONICA	147290/03	CAÑETE, LUCA	11/04/2021	1	01.01			724.00	724.00
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06407	RAVIOLO IVANA MONICA	147290/03	CAÑETE, LUCA	11/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	147290/04	CAÑETE, JULIETA	09/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	147290/04	CAÑETE, JULIETA	09/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	154622/03	PERALTA, PAULA	11/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	154622/03	PERALTA, PAULA	06/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	154622/03	PERALTA, PAULA	06/04/2021	1	02.15 26 O	1364.00	1364.00
06407	RAVIOLO IVANA MONICA	174951/02	PILLIEZ , MARTINA	14/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	174951/02	PILLIEZ , MARTINA	14/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	174951/02	PILLIEZ , MARTINA	14/04/2021	1	05.01	1064.00	1064.00
06407	RAVIOLO IVANA MONICA	174951/03	PILLIEZ, MANUELA	21/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	174951/03	PILLIEZ, MANUELA	21/04/2021	1	02.02 85 O	1748.00	1748.00
06407	RAVIOLO IVANA MONICA	174951/03	PILLIEZ, MANUELA	21/04/2021	1	10.01 83	1583.00	1583.00
06407	RAVIOLO IVANA MONICA	277795/03	TESIO, SANTINO	09/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	277795/03	TESIO, SANTINO	11/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	277795/03	TESIO, SANTINO	14/04/2021	1	02.02 84 DO	1748.00	1748.00
06407	RAVIOLO IVANA MONICA	277795/03	TESIO, SANTINO	11/04/2021	1	10.01 65	1583.00	1583.00
06407	RAVIOLO IVANA MONICA	433231/03	MORINO , NAHUEL	12/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	433231/03	MORINO , NAHUEL	12/04/2021	1	02.16 26 OP	1744.00	1744.00
06407	RAVIOLO IVANA MONICA	433231/03	MORINO , NAHUEL	12/04/2021	1	02.16 27 DOP	1744.00	1744.00
06407	RAVIOLO IVANA MONICA	531981/04	GERBAUDO , PALOMA	21/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	531981/04	GERBAUDO , PALOMA	21/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	531981/04	GERBAUDO , PALOMA	21/04/2021	1	02.16 55 OM	1744.00	1744.00
06407	RAVIOLO IVANA MONICA	638584/02	ROSSI, SANTIAGO	19/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	638584/02	ROSSI, SANTIAGO	19/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	638584/02	ROSSI, SANTIAGO	19/04/2021	1	02.16 16 OP	1744.00	1744.00
06407	RAVIOLO IVANA MONICA	638584/03	ROSSI, ABRIL	19/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	638584/03	ROSSI, ABRIL	15/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	638584/03	ROSSI, ABRIL	15/04/2021	1	10.01 16	1583.00	1583.00
06407	RAVIOLO IVANA MONICA	638584/03	ROSSI, ABRIL	15/04/2021	1	10.01 65	1583.00	1583.00
06407	RAVIOLO IVANA MONICA	662587/00	GOMEZ, ANGELA	05/04/2021	1	01.01	724.00	724.00
06407	RAVIOLO IVANA MONICA	662587/00	GOMEZ, ANGELA	05/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	662587/00	GOMEZ, ANGELA	05/04/2021	1	05.01	1064.00	1064.00
06407	RAVIOLO IVANA MONICA	675257/00	PENA, CRISTIAN	20/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	675257/00	PENA, CRISTIAN	20/04/2021	1	05.01	1064.00	1064.00
06407	RAVIOLO IVANA MONICA	691321/03	ANGARONI, ALVARO	20/04/2021	1	01.04.70	1749.00	1749.00
06407	RAVIOLO IVANA MONICA	691321/03	ANGARONI, ALVARO	20/04/2021	1	05.01	1064.00	1064.00
06407	RAVIOLO IVANA MONICA	700701/00	PASTORE, MARIA EUGENIA	09/04/2021	1	01.01	724.00	724.00

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06407	RAVIOLO IVANA MONICA	700701/00	PASTORE, MARIA EUGENIA	09/04/2021	1	01.04.70			1749.00	1749.00
06407	RAVIOLO IVANA MONICA	700701/00	PASTORE, MARIA EUGENIA	09/04/2021	1	02.03	24	DO	1761.00	1761.00
06407	RAVIOLO IVANA MONICA	700701/00	PASTORE, MARIA EUGENIA	09/04/2021	1	05.01			1064.00	1064.00
06407	RAVIOLO IVANA MONICA	756401/00	SUFIA, BETIANA	20/04/2021	1	01.04.70			1749.00	1749.00
06407	RAVIOLO IVANA MONICA	756401/00	SUFIA, BETIANA	20/04/2021	1	08.06			6246.00	6246.00
Total Socio										64970.00
06479	PICCHIOTTINO CARINA MARIEL	0316970/02	CUSSINO, LUCA	14/04/2021	1	01.01			724.00	724.00
06479	PICCHIOTTINO CARINA MARIEL	0316970/02	CUSSINO, LUCA	14/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0344004-01	PACHECO, ALICIA INES	09/04/2021	1	01.04			724.00	724.00
06479	PICCHIOTTINO CARINA MARIEL	0344004-01	PACHECO, ALICIA INES	09/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0360014-01	NAVARRO, FANY	19/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0360014-01	NAVARRO, FANY	19/04/2021	1	09.01.01	33		368.00	368.00
06479	PICCHIOTTINO CARINA MARIEL	0371443/02	MORICONI, FRANCINA	07/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0371443/02	MORICONI, FRANCINA	07/04/2021	1	05.01			1064.00	1064.00
06479	PICCHIOTTINO CARINA MARIEL	0488570/02	GUEVARA SANCHEZ, MANUELA	01/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0488570/02	GUEVARA SANCHEZ, MANUELA	01/04/2021	1	02.15	26	O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	0529909/00	TESTAFERRI, ROBERTO CARLOS	16/04/2021	1	01.01			724.00	724.00
06479	PICCHIOTTINO CARINA MARIEL	0529909/00	TESTAFERRI, ROBERTO CARLOS	16/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0529909/04	TESTAFERRI, SARA	20/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0529909/04	TESTAFERRI, SARA	20/04/2021	1	05.02			759.00	759.00
06479	PICCHIOTTINO CARINA MARIEL	0539092-00	MURÚA, JULIO MATÍAS	05/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0539092-00	MURÚA, JULIO MATÍAS	05/04/2021	1	02.15	17	O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	0625508/00	BORLETTO, NOELIA CAROLINA	14/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0625508/00	BORLETTO, NOELIA CAROLINA	14/04/2021	1	02.15	24	O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	0672833/03	GOMEZ, LUCIA	06/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	0672833/03	GOMEZ, LUCIA	06/04/2021	1	02.15	16	O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	1010340/00	HEINZMANN, LORENA DEL VALLE	08/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	1010340/00	HEINZMANN, LORENA DEL VALLE	08/04/2021	1	02.16	46	VO	1744.00	1744.00
06479	PICCHIOTTINO CARINA MARIEL	1059586/04	MORO, SANTIAGO	15/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	1059586/04	MORO, SANTIAGO	15/04/2021	1	02.15	26	O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	1142346	FISSORE, MAGALÍ PAOLA	13/04/2021	1	01.04.70			1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	1142346	FISSORE, MAGALÍ PAOLA	13/04/2021	1	05.01			1064.00	1064.00

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06479	PICCHIOTTINO CARINA MARIEL	1285510/00	BARONI, CONSTANZA BELEN	06/04/2021	1	01.04.70	1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	1285510/00	BARONI, CONSTANZA BELEN	06/04/2021	1	02.15 16 O	1364.00	1364.00
06479	PICCHIOTTINO CARINA MARIEL	424030/03	ARIAS, NICOLAS ALEJANDRO	07/04/2021	1	01.04.70	1749.00	1749.00
06479	PICCHIOTTINO CARINA MARIEL	424030/03	ARIAS, NICOLAS ALEJANDRO	07/04/2021	1	10.01 72	1583.00	1583.00
Total Socio			----->					43173.00
06534	CABRERA MARIA LAURA	0172662-00	AMBROGGIO, RAUL VICTOR	15/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0172662-00	AMBROGGIO, RAUL VICTOR	15/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0172662-00	AMBROGGIO, RAUL VICTOR	15/04/2021	1	02.16 25 OM	1744.00	1744.00
06534	CABRERA MARIA LAURA	0172662-02	AMBROGGIO, ALEJO	12/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0172662-02	AMBROGGIO, ALEJO	12/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0172662-03	AMBROGGIO, AMPARO	12/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0172662-03	AMBROGGIO, AMPARO	12/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0269925-02	VAIRA, JUAN BAUTISTA	08/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0269925-02	VAIRA, JUAN BAUTISTA	08/04/2021	1	05.02	759.00	759.00
06534	CABRERA MARIA LAURA	0278865-01	TESIO, ESTELA MARIA	05/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0278865-01	TESIO, ESTELA MARIA	05/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0278865-01	TESIO, ESTELA MARIA	05/04/2021	1	05.01	1064.00	1064.00
06534	CABRERA MARIA LAURA	0499856-00	ALBORNOZ, JULIO CESAR	09/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0499856-00	ALBORNOZ, JULIO CESAR	09/04/2021	1	10.01 36	1583.00	1583.00
06534	CABRERA MARIA LAURA	0521065-01	BLENGINO, LAURA FERNANDA	06/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0521065-01	BLENGINO, LAURA FERNANDA	06/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0521065-01	BLENGINO, LAURA FERNANDA	06/04/2021	1	02.09 41 VDL	1702.00	1702.00
06534	CABRERA MARIA LAURA	0531451-02	GALFIONE, MATIAS VALENTIN	14/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0531451-02	GALFIONE, MATIAS VALENTIN	14/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0531451-03	GALFIONE, BRENDA	14/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	0531451-03	GALFIONE, BRENDA	14/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0903064-02	NAZZI, SANTIAGO	08/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	0903064-02	NAZZI, SANTIAGO	08/04/2021	1	05.02	759.00	759.00
06534	CABRERA MARIA LAURA	1288238-00	BACH, SEBASTIAN	13/04/2021	1	01.04.70	1749.00	1749.00
06534	CABRERA MARIA LAURA	1288238-00	BACH, SEBASTIAN	13/04/2021	1	02.09 12 VOP	1702.00	1702.00
06534	CABRERA MARIA LAURA	1288238-00	BACH, SEBASTIAN	13/04/2021	1	02.09 11 VD	1702.00	1702.00
06534	CABRERA MARIA LAURA	1288238-02	BACH, ALEJO SEBASTIAN	06/04/2021	1	01.01	724.00	724.00
06534	CABRERA MARIA LAURA	1288238-02	BACH, ALEJO SEBASTIAN	06/04/2021	1	01.04.70	1749.00	1749.00
Total Socio			----->					37795.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0153678/00	OGGIONI, HERARDO LUIS	06/04/2021	1	01.04	724.00	724.00

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06542	BRUERA DOSSETTI MARIA GUADALUPE	0153678/00	OGGIONI, HERARDO LUIS	06/04/2021	1	01.04.70	1749.00	1749.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0153678/00	OGGIONI, HERARDO LUIS	06/04/2021	1	05.01	1064.00	1064.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0158533/04	BRUNOTTO, LOURDES SOLEDAD	06/04/2021	1	01.01	724.00	724.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0158533/04	BRUNOTTO, LOURDES SOLEDAD	06/04/2021	1	01.04.70	1749.00	1749.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0290100/02	CARPIO, RENATA	13/04/2021	1	01.04.70	1749.00	1749.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0290100/02	CARPIO, RENATA	13/04/2021	1	07.01	1565.00	1565.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0506695/01	SANTILLAN, ELIZABETH SUSANA	08/04/2021	1	01.04.70	1749.00	1749.00
06542	BRUERA DOSSETTI MARIA GUADALUPE	0506695/01	SANTILLAN, ELIZABETH SUSANA	08/04/2021	1	08.02	1109.00	1109.00

Total Socio 12182.00

06702	GRAMOY SILVINA DANIELA	1031242/00	PICCO, STEFANÍA	15/04/2021	1	01.01	724.00	724.00
06702	GRAMOY SILVINA DANIELA	1031242/00	PICCO, STEFANÍA	15/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	1037091/01	ARGUELLO, CARINA	16/04/2021	1	01.01	724.00	724.00
06702	GRAMOY SILVINA DANIELA	1037091/01	ARGUELLO, CARINA	16/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	1037091/01	ARGUELLO, CARINA	16/04/2021	1	05.02	759.00	759.00
06702	GRAMOY SILVINA DANIELA	147132/01	GARNERO, CLAUDIA	09/04/2021	1	01.01	724.00	724.00
06702	GRAMOY SILVINA DANIELA	147132/01	GARNERO, CLAUDIA	09/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	174106/03	MEDINA, JUAN IGNACIO	09/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	174106/03	MEDINA, JUAN IGNACIO	09/04/2021	1	05.02	759.00	759.00
06702	GRAMOY SILVINA DANIELA	174106/03	MEDINA, JUAN IGNACIO	09/04/2021	1	07.05	3170.00	3170.00
06702	GRAMOY SILVINA DANIELA	264313/03	SARÁ, ANTONINO	14/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	264313/03	SARÁ, ANTONINO	14/04/2021	1	07.01	1565.00	1565.00
06702	GRAMOY SILVINA DANIELA	530830/02	MILANESIO, JULIETA	09/04/2021	1	01.01	724.00	724.00
06702	GRAMOY SILVINA DANIELA	530830/02	MILANESIO, JULIETA	09/04/2021	1	01.04.70	1749.00	1749.00
06702	GRAMOY SILVINA DANIELA	857726/00	ABRATE, CELESTE	09/04/2021	1	01.01	724.00	724.00
06702	GRAMOY SILVINA DANIELA	857726/00	ABRATE, CELESTE	09/04/2021	1	01.04.70	1749.00	1749.00

Total Socio 22116.00

06770	TAGLIOLI JOSE LUIS	0276565/01	JEREZ, EMILIA DEBRA	14/04/2021	1	01.04.70	1749.00	1749.00
06770	TAGLIOLI JOSE LUIS	0276565/01	JEREZ, EMILIA DEBRA	14/04/2021	1	09.01.01 38	368.00	368.00
06770	TAGLIOLI JOSE LUIS	0276565/01	JEREZ, EMILIA DEBRA	14/04/2021	1	10.01 38	1583.00	1583.00
06770	TAGLIOLI JOSE LUIS	073948/03	BAILONE, EMILIO	19/04/2021	1	01.04.70	1749.00	1749.00
06770	TAGLIOLI JOSE LUIS	073948/03	BAILONE, EMILIO	19/04/2021	1	10.09 48	5223.00	5223.00
06770	TAGLIOLI JOSE LUIS	1120003/01	MANSILLA, MELISA	20/04/2021	1	01.04.70	1749.00	1749.00
06770	TAGLIOLI JOSE LUIS	1120003/01	MANSILLA, MELISA	20/04/2021	1	02.15 15 M	1364.00	1364.00
06770	TAGLIOLI JOSE LUIS	1191859/02	ARAB, LAILA SHANI	13/04/2021	1	01.01	724.00	724.00
06770	TAGLIOLI JOSE LUIS	1191859/02	ARAB, LAILA SHANI	13/04/2021	1	01.04.70	1749.00	1749.00

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06770	TAGLIOLI JOSE LUIS	1191859/02	ARAB, LAILA SHANI	13/04/2021	1	10.08	48		2175.00	2175.00
06770	TAGLIOLI JOSE LUIS	1299207/00	GONZALEZ , MACARENA	20/04/2021	1	01.04			724.00	724.00
06770	TAGLIOLI JOSE LUIS	1299207/00	GONZALEZ , MACARENA	20/04/2021	1	01.04.70			1749.00	1749.00
06770	TAGLIOLI JOSE LUIS	34669348	DEMARCHI, JULIA	19/04/2021	1	01.04			724.00	724.00
06770	TAGLIOLI JOSE LUIS	34669348	DEMARCHI, JULIA	19/04/2021	1	01.04.70			1749.00	1749.00

Total Socio 23379.00

06815	BOCCA MARIA SOLEDAD	0398449/02	GIAMPIERI VIGNOLO, SOFIA	13/04/2021	1	01.01			724.00	724.00
06815	BOCCA MARIA SOLEDAD	0398449/02	GIAMPIERI VIGNOLO, SOFIA	13/04/2021	1	01.04.70			1749.00	1749.00
06815	BOCCA MARIA SOLEDAD	0398449/02	GIAMPIERI VIGNOLO, SOFIA	13/04/2021	1	05.01			1064.00	1064.00
06815	BOCCA MARIA SOLEDAD	0398449/03	GIAMPIERI VIGNOLO, MAXIMO	05/04/2021	1	01.01			724.00	724.00
06815	BOCCA MARIA SOLEDAD	0398449/03	GIAMPIERI VIGNOLO, MAXIMO	05/04/2021	1	01.04.70			1749.00	1749.00
06815	BOCCA MARIA SOLEDAD	0398449/03	GIAMPIERI VIGNOLO, MAXIMO	05/04/2021	1	02.09	21	VOMP	1702.00	1702.00
06815	BOCCA MARIA SOLEDAD	0398449/03	GIAMPIERI VIGNOLO, MAXIMO	05/04/2021	1	05.02			759.00	759.00
06815	BOCCA MARIA SOLEDAD	039844904	GIAMPIERI VIGNOLO, NICOLAS	21/04/2021	1	01.01			724.00	724.00
06815	BOCCA MARIA SOLEDAD	039844904	GIAMPIERI VIGNOLO, NICOLAS	21/04/2021	1	01.04.70			1749.00	1749.00
06815	BOCCA MARIA SOLEDAD	039844904	GIAMPIERI VIGNOLO, NICOLAS	21/04/2021	1	05.02			759.00	759.00
06815	BOCCA MARIA SOLEDAD	0398849/01	VIGNOLO, VANESA	13/04/2021	1	01.01			724.00	724.00
06815	BOCCA MARIA SOLEDAD	0398849/01	VIGNOLO, VANESA	13/04/2021	1	01.04.70			1749.00	1749.00
06815	BOCCA MARIA SOLEDAD	0398849/01	VIGNOLO, VANESA	13/04/2021	1	05.01			1064.00	1064.00

Total Socio 15240.00

06884	LORENZATTI MARTIN DIEGO	0858736/01	CORTI, ALBERTO	06/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	0858736/01	CORTI, ALBERTO	06/04/2021	1	02.08	23	V	1364.00	1364.00
06884	LORENZATTI MARTIN DIEGO	0950224/00	CORONEL, YESICA	07/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	0950224/00	CORONEL, YESICA	07/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1010472/00	POI, MARIO ALBERTO	13/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1010472/00	POI, MARIO ALBERTO	13/04/2021	1	02.02	36	DO	1748.00	1748.00
06884	LORENZATTI MARTIN DIEGO	1010472/00	POI, MARIO ALBERTO	13/04/2021	1	02.02	37	OM	1748.00	1748.00
06884	LORENZATTI MARTIN DIEGO	1010484/01	GARELLO, JULIETA	13/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1010484/01	GARELLO, JULIETA	13/04/2021	1	05.01			1064.00	1064.00
06884	LORENZATTI MARTIN DIEGO	1010485/00	SCARAFIA, GUSTAVO	06/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1010485/00	SCARAFIA, GUSTAVO	06/04/2021	1	05.01			1064.00	1064.00
06884	LORENZATTI MARTIN DIEGO	1034429/01	BIANCHIOTTI, ESTEFANIA	05/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	1034429/01	BIANCHIOTTI, ESTEFANIA	05/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1034429/01	BIANCHIOTTI, ESTEFANIA	05/04/2021	1	05.01			1064.00	1064.00
06884	LORENZATTI MARTIN DIEGO	1034432/01	BOTTA, LUCIANA	13/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	1034432/01	BOTTA, LUCIANA	13/04/2021	1	01.04.70			1749.00	1749.00

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06884	LORENZATTI MARTIN DIEGO	1034432/01	BOTTA, LUCIANA	13/04/2021	1	10.01	25		1583.00	1583.00
06884	LORENZATTI MARTIN DIEGO	1034447/00	VIGNOLO , DIEGO	06/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1034447/00	VIGNOLO , DIEGO	06/04/2021	1	05.01			1064.00	1064.00
06884	LORENZATTI MARTIN DIEGO	1034453/00	GALLI, MARIO E	06/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	1034453/00	GALLI, MARIO E	06/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	11922724	CASTELLANO, DANILO	07/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	11922724	CASTELLANO, DANILO	07/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	11922724	CASTELLANO, DANILO	07/04/2021	1	02.08	21	V	1364.00	1364.00
06884	LORENZATTI MARTIN DIEGO	1192529/00	OSCAREZ, SANDRO	13/04/2021	1	01.01			724.00	724.00
06884	LORENZATTI MARTIN DIEGO	1192529/00	OSCAREZ, SANDRO	13/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1305437/00	HEINZEN , ELIANA	05/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1305437/00	HEINZEN , ELIANA	05/04/2021	1	02.01	28	O	1108.00	1108.00
06884	LORENZATTI MARTIN DIEGO	1305437/01	ARDILES, BRIANA	05/04/2021	1	01.04.70			1749.00	1749.00
06884	LORENZATTI MARTIN DIEGO	1305437/01	ARDILES, BRIANA	05/04/2021	1	02.08	31	V	1364.00	1364.00
Total Socio ----->										41616.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	1020840/02	BROLIO LOVERA, FRANCESCA	01/04/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	1020840/02	BROLIO LOVERA, FRANCESCA	01/04/2021	1	02.02	74	DO	1748.00	1748.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	264064/01	BREZZO, VALERIA	01/04/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	264064/01	BREZZO, VALERIA	01/04/2021	1	02.15	34	V	1364.00	1364.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	271311/03	PAGANINI, JOAQUÍN	31/03/2021	1	01.01			724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	271311/03	PAGANINI, JOAQUÍN	31/03/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	364349/00	PRIOTTI, PABLO ALBERTO	05/04/2021	1	01.01			724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	364349/00	PRIOTTI, PABLO ALBERTO	05/04/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	406543/02	ROCCA, MANUEL	31/03/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	406543/02	ROCCA, MANUEL	31/03/2021	1	02.09	22	VM	1702.00	1702.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	406543/02	ROCCA, MANUEL	31/03/2021	1	05.01			1064.00	1064.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	417942/01	PRIMO, JUDITH ROSA	05/04/2021	1	01.01			724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	417942/01	PRIMO, JUDITH ROSA	05/04/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	417942/01	PRIMO, JUDITH ROSA	05/04/2021	1	05.01			1064.00	1064.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	466051/02	PROTTI, LUDMILA JAZMÍN	31/03/2021	1	01.01			724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	466051/02	PROTTI, LUDMILA JAZMÍN	31/03/2021	1	01.04.70			1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	466051/02	PROTTI, LUDMILA JAZMÍN	31/03/2021	1	10.01	54		1583.00	1583.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	466051/02	PROTTI, LUDMILA JAZMÍN	31/03/2021	1	10.01	63		1583.00	1583.00

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06923	PRATTO DE DALL-AGATA ROMINA PAULA	545344/00	ZAVALA, FACUNDO JAVIER	09/04/2021	1 01.01		724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	545344/00	ZAVALA, FACUNDO JAVIER	09/04/2021	1 01.04.70		1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	545344/00	ZAVALA, FACUNDO JAVIER	09/04/2021	1 02.02	45 DO	1748.00	1748.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	660901/03	CHAVEZ, SABRINA MAGALÍ	01/04/2021	1 01.01		724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	660901/03	CHAVEZ, SABRINA MAGALÍ	01/04/2021	1 01.04.70		1749.00	1749.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	660901/03	CHAVEZ, SABRINA MAGALÍ	01/04/2021	1 05.01		1064.00	1064.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	935826/01	SCHNEEBERGER, FRANCISCO	04/04/2021	1 01.01		724.00	724.00
06923	PRATTO DE DALL-AGATA ROMINA PAULA	935826/01	SCHNEEBERGER, FRANCISCO	04/04/2021	1 01.04.70		1749.00	1749.00
Total Socio							35478.00	
06980	BRIGGILER ANA ELISA	0157410/02	CITTADINI, GIANELLA	16/04/2021	1 01.01		724.00	724.00
06980	BRIGGILER ANA ELISA	0157410/02	CITTADINI, GIANELLA	16/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0157410/02	CITTADINI, GIANELLA	16/04/2021	1 08.02		1109.00	1109.00
06980	BRIGGILER ANA ELISA	0157410/02	CITTADINI, GIANELLA	16/04/2021	1 08.02		1109.00	1109.00
06980	BRIGGILER ANA ELISA	0157410/03	CITTADINI, JOAQUIN	16/04/2021	1 01.01		724.00	724.00
06980	BRIGGILER ANA ELISA	0157410/03	CITTADINI, JOAQUIN	16/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0157410/03	CITTADINI, JOAQUIN	16/04/2021	1 05.02		759.00	759.00
06980	BRIGGILER ANA ELISA	0157410/03	CITTADINI, JOAQUIN	16/04/2021	1 05.04		1060.00	1060.00
06980	BRIGGILER ANA ELISA	0271277/00	GUDIÑO, M. SOLEDAD	12/04/2021	1 01.01		724.00	724.00
06980	BRIGGILER ANA ELISA	0271277/00	GUDIÑO, M. SOLEDAD	12/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0271277/00	GUDIÑO, M. SOLEDAD	12/04/2021	1 08.02		1109.00	1109.00
06980	BRIGGILER ANA ELISA	0271277/00	GUDIÑO, M. SOLEDAD	12/04/2021	1 08.02		1109.00	1109.00
06980	BRIGGILER ANA ELISA	0338031/02	MARTINO GIORGIS, TOMAS	12/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0338031/02	MARTINO GIORGIS, TOMAS	12/04/2021	1 05.02		759.00	759.00
06980	BRIGGILER ANA ELISA	0338031/02	MARTINO GIORGIS, TOMAS	12/04/2021	1 07.01		1565.00	1565.00
06980	BRIGGILER ANA ELISA	0843390/01	CHIAPPERO, GABRIELA	14/04/2021	1 01.04		724.00	724.00
06980	BRIGGILER ANA ELISA	0843390/01	CHIAPPERO, GABRIELA	14/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0843390/01	CHIAPPERO, GABRIELA	14/04/2021	1 09.01.01	37	368.00	368.00
06980	BRIGGILER ANA ELISA	0843390/02	ALONSO CHIAPPERO, AMPARO	15/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	0843390/02	ALONSO CHIAPPERO, AMPARO	15/04/2021	1 05.02		759.00	759.00
06980	BRIGGILER ANA ELISA	0843390/02	ALONSO CHIAPPERO, AMPARO	15/04/2021	1 05.04		1060.00	1060.00
06980	BRIGGILER ANA ELISA	108745/01	DOLCE, PAULINA	08/04/2021	1 01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	108745/01	DOLCE, PAULINA	08/04/2021	1 05.02		759.00	759.00
06980	BRIGGILER ANA ELISA	108745/01	DOLCE, PAULINA	08/04/2021	1 05.04		1060.00	1060.00
06980	BRIGGILER ANA ELISA	108745/01	DOLCE, PAULINA	08/04/2021	1 07.01		1565.00	1565.00
06980	BRIGGILER ANA ELISA	1158181/02	CASSOL, JUAN IGNACIO	09/04/2021	1 01.04.70		1749.00	1749.00

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06980	BRIGGILER ANA ELISA	1252551/00	GILLETA, MARCOS	13/04/2021	1	01.01		724.00	724.00
06980	BRIGGILER ANA ELISA	1252551/00	GILLETA, MARCOS	13/04/2021	1	01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	1252551/00	GILLETA, MARCOS	13/04/2021	1	09.01.01	45	368.00	368.00
06980	BRIGGILER ANA ELISA	1335152/00	ASTENGO , SILVANA	13/04/2021	1	01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	1335152/00	ASTENGO , SILVANA	13/04/2021	1	08.06		6246.00	6246.00
06980	BRIGGILER ANA ELISA	613439/02	VIOTTI, MAITENA	15/04/2021	1	01.04.70		1749.00	1749.00
06980	BRIGGILER ANA ELISA	613439/02	VIOTTI, MAITENA	15/04/2021	1	02.15	15 O	1364.00	1364.00
Total Socio			----->						44987.00
07105	ACOSTA NOELIA FANNY	0451558/00	PERALTA , ALBERTO RAFAEL	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	0451558/00	PERALTA , ALBERTO RAFAEL	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	1019127/02	BERTONA , DELFINA	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	1019127/02	BERTONA , DELFINA	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	1019127/02	BERTONA , DELFINA	21/04/2021	1	02.16	85 OP	1744.00	1744.00
07105	ACOSTA NOELIA FANNY	1139680/00	PAGLIANO, VERONICA	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	1139680/00	PAGLIANO, VERONICA	21/04/2021	1	02.16	37 VO	1744.00	1744.00
07105	ACOSTA NOELIA FANNY	1142754/02	MOLINA , MIA	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	1142754/02	MOLINA , MIA	21/04/2021	1	02.15	75 O	1364.00	1364.00
07105	ACOSTA NOELIA FANNY	1253190/00	RASPO, MARIANELA	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	1263912/00	COLLIN, PAOLA	21/04/2021	1	02.15	37 V	1364.00	1364.00
07105	ACOSTA NOELIA FANNY	156039/02	DRUETTA, FACUNDO	21/04/2021	1	01.04		724.00	724.00
07105	ACOSTA NOELIA FANNY	372461/00	PFENING, HORACIO	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	372461/00	PFENING, HORACIO	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	372461/00	PFENING, HORACIO	21/04/2021	1	02.16	36 OL	1744.00	1744.00
07105	ACOSTA NOELIA FANNY	372461/00	PFENING, HORACIO	21/04/2021	1	05.01		1064.00	1064.00
07105	ACOSTA NOELIA FANNY	490513/01	CRAVERO, LUCIANA ALEJANDRA	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	490513/01	CRAVERO, LUCIANA ALEJANDRA	21/04/2021	1	02.16	26 OM	1744.00	1744.00
07105	ACOSTA NOELIA FANNY	490513/01	CRAVERO, LUCIANA ALEJANDRA	21/04/2021	1	10.01	16	1583.00	1583.00
07105	ACOSTA NOELIA FANNY	615208/00	ROSSINI, ALEJANDRO	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	615208/00	ROSSINI, ALEJANDRO	21/04/2021	1	01.04.70		1749.00	1749.00
07105	ACOSTA NOELIA FANNY	615208/00	ROSSINI, ALEJANDRO	21/04/2021	1	03.02	14	3685.00	3685.00
07105	ACOSTA NOELIA FANNY	736513/00	GAMBINO, SEBASTIAN	21/04/2021	1	01.01		724.00	724.00
07105	ACOSTA NOELIA FANNY	736513/00	GAMBINO, SEBASTIAN	21/04/2021	1	02.16	46 DO	1744.00	1744.00
07105	ACOSTA NOELIA FANNY	736513/00	GAMBINO, SEBASTIAN	21/04/2021	1	05.01		1064.00	1064.00
07105	ACOSTA NOELIA FANNY	7557802/03	DRUETTA ELEANTI, ANA CLARA	20/04/2021	1	01.01		724.00	724.00
Total Socio			----->						35854.00
07199	BRUSA ANABELLA SOLEDAD	159576/03	RUIZ, AGOSTINA	06/04/2021	1	01.04.70		1749.00	1749.00

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07199	BRUSA ANABELLA SOLEDAD	159576/03	RUIZ, AGOSTINA	06/04/2021	1	05.01			1064.00	1064.00
07199	BRUSA ANABELLA SOLEDAD	169809/02	GIORDANENGO, MARTINA	15/04/2021	1	01.01			724.00	724.00
07199	BRUSA ANABELLA SOLEDAD	169809/02	GIORDANENGO, MARTINA	15/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	176089/01	PEYRONEL, VALERIA	05/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	176089/01	PEYRONEL, VALERIA	05/04/2021	1	02.16	26	OP	1744.00	1744.00
07199	BRUSA ANABELLA SOLEDAD	176089/02	BIANCIOTTI, AGOSTINA	13/04/2021	1	01.01			724.00	724.00
07199	BRUSA ANABELLA SOLEDAD	176089/02	BIANCIOTTI, AGOSTINA	13/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	2742197/02	LLERENA, CATALINA	10/04/2021	1	01.01			724.00	724.00
07199	BRUSA ANABELLA SOLEDAD	2742197/02	LLERENA, CATALINA	10/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	3775307/03	ACOSTA, MARIA GUADALUPE	06/04/2021	1	01.01			724.00	724.00
07199	BRUSA ANABELLA SOLEDAD	3775307/03	ACOSTA, MARIA GUADALUPE	06/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	529924/00	BORDABOSANA, DIEGO	07/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	529924/00	BORDABOSANA, DIEGO	07/04/2021	1	05.01			1064.00	1064.00
07199	BRUSA ANABELLA SOLEDAD	66845/00	TRUJILLO, MONICA GABRIELA	06/04/2021	1	01.01			724.00	724.00
07199	BRUSA ANABELLA SOLEDAD	66845/00	TRUJILLO, MONICA GABRIELA	06/04/2021	1	01.04.70			1749.00	1749.00
07199	BRUSA ANABELLA SOLEDAD	66845/00	TRUJILLO, MONICA GABRIELA	06/04/2021	1	02.09	31	VDL	1702.00	1702.00
07199	BRUSA ANABELLA SOLEDAD	66845/00	TRUJILLO, MONICA GABRIELA	06/04/2021	1	02.09	32	VML	1702.00	1702.00
Total Socio										24888.00

07222	LEONI FRANCO	016292405	YUNES, LUCIA	08/04/2021	1	01.01			724.00	724.00
07222	LEONI FRANCO	016292405	YUNES, LUCIA	08/04/2021	1	01.04.70			1749.00	1749.00
07222	LEONI FRANCO	016292405	YUNES, LUCIA	08/04/2021	1	05.01			1064.00	1064.00
07222	LEONI FRANCO	051822802	CASALIS, SARA INES	25/03/2021	1	01.04.70			1749.00	1749.00
07222	LEONI FRANCO	051822802	CASALIS, SARA INES	25/03/2021	1	05.01			1064.00	1064.00
07222	LEONI FRANCO	071111800	BORTOLOTTI, MARIA NOE	13/04/2021	1	01.01			724.00	724.00
07222	LEONI FRANCO	071111800	BORTOLOTTI, MARIA NOE	13/04/2021	1	01.04.70			1749.00	1749.00
07222	LEONI FRANCO	107806100	GILLETTA, MARIA VIRGINIA	06/04/2021	1	01.04.70			1749.00	1749.00
07222	LEONI FRANCO	107806100	GILLETTA, MARIA VIRGINIA	06/04/2021	1	05.01			1064.00	1064.00
07222	LEONI FRANCO	119479501	DIEZ, NANCY FRANCISCA	22/04/2021	1	01.04.70			1749.00	1749.00
Total Socio										13385.00

07321	BARCO MARIA FLORENCIA	015862902	BOSCO, LAUTARO	19/04/2021	1	01.04.70			1749.00	1749.00
07321	BARCO MARIA FLORENCIA	015862902	BOSCO, LAUTARO	19/04/2021	1	08.02			1109.00	1109.00
07321	BARCO MARIA FLORENCIA	071773701	BORDINO, GINO	19/04/2021	1	01.04.70			1749.00	1749.00
07321	BARCO MARIA FLORENCIA	071773701	BORDINO, GINO	19/04/2021	1	02.16			1744.00	1744.00
07321	BARCO MARIA FLORENCIA	071773701	BORDINO, GINO	19/04/2021	1	07.04			1768.00	1768.00
07321	BARCO MARIA FLORENCIA	071773701	BORDINO, GINO	19/04/2021	1	07.04			1768.00	1768.00
07321	BARCO MARIA FLORENCIA	132043801	IBAÑEZ, VIRGINIA	19/04/2021	1	01.04.70			1749.00	1749.00

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07321	BARCO MARIA FLORENCIA	132043801	IBAÑEZ, VIRGINIA	19/04/2021	1	08.02			1109.00	1109.00
07321	BARCO MARIA FLORENCIA	132043801	IBAÑEZ, VIRGINIA	19/04/2021	1	08.06			6246.00	6246.00
Total Socio ----->									18991.00	
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0153781/00	MOLINERIS , MARTA BEATRIZ	19/04/2021	1	01.01			724.00	724.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0153781/00	MOLINERIS , MARTA BEATRIZ	19/04/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0153781/00	MOLINERIS , MARTA BEATRIZ	19/04/2021	1	02.09	22	VD	1702.00	1702.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0153781/00	MOLINERIS , MARTA BEATRIZ	19/04/2021	1	02.16	25	DOM	1744.00	1744.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0175912/00	BOEHLER, CARLOS FABIAN	19/04/2021	1	01.01			724.00	724.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0175912/00	BOEHLER, CARLOS FABIAN	19/04/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0533867/00	LEIVA, CLIRIS	25/03/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0533867/00	LEIVA, CLIRIS	25/03/2021	1	02.09	11	VP	1702.00	1702.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0604698/00	ROLANDO, RONI FRANCISCO	15/04/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0604698/00	ROLANDO, RONI FRANCISCO	15/04/2021	1	02.15	37	O	1364.00	1364.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0604698/00	ROLANDO, RONI FRANCISCO	15/04/2021	1	02.16	35	DO	1744.00	1744.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0708346/00	GARILLO, PAOLA ROMINA	29/03/2021	1	01.04			724.00	724.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0708346/00	GARILLO, PAOLA ROMINA	29/03/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0959331/00	MANSILLA, IVANA CRISTINA	19/04/2021	1	01.01			724.00	724.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0959331/00	MANSILLA, IVANA CRISTINA	19/04/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	0959331/00	MANSILLA, IVANA CRISTINA	19/04/2021	1	02.09	11	VMP	1702.00	1702.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	1211029/01	GOMEZ, MARIA VICTORIA	15/04/2021	1	01.01			724.00	724.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	1211029/01	GOMEZ, MARIA VICTORIA	15/04/2021	1	01.04.70			1749.00	1749.00
07335	QUINTEROS ALLADIO HECTOR ANDRES.	1211029/01	GOMEZ, MARIA VICTORIA	15/04/2021	1	02.16	35	VDO	1744.00	1744.00
Total Socio ----->									27565.00	
07400	MARTINO ESTEBAN EMANUEL	132663/00	BASTIANELLI, VANESA	08/04/2021	1	01.01			724.00	724.00
07400	MARTINO ESTEBAN EMANUEL	132663/00	BASTIANELLI, VANESA	08/04/2021	1	01.04.70			1749.00	1749.00
07400	MARTINO ESTEBAN EMANUEL	132663/00	BASTIANELLI, VANESA	08/04/2021	1	08.02			1109.00	1109.00
07400	MARTINO ESTEBAN EMANUEL	301893/00	ORIGLIA, EDGARDO	18/04/2021	1	01.04.70			1749.00	1749.00
07400	MARTINO ESTEBAN EMANUEL	301893/00	ORIGLIA, EDGARDO	18/04/2021	1	02.09	41	VOL	1702.00	1702.00
07400	MARTINO ESTEBAN EMANUEL	301893/00	ORIGLIA, EDGARDO	18/04/2021	1	02.09	42	VOL	1702.00	1702.00
07400	MARTINO ESTEBAN EMANUEL	301893/00	ORIGLIA, EDGARDO	18/04/2021	1	02.09	43	VOL	1702.00	1702.00
07400	MARTINO ESTEBAN EMANUEL	350331/00	ROGGIAPANE, MARCELO	07/04/2021	1	01.04.70			1749.00	1749.00

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07400	MARTINO ESTEBAN EMANUEL	350331/00	ROGGIAPANE, MARCELO	07/04/2021	1	02.08	22	P	1364.00	1364.00
07400	MARTINO ESTEBAN EMANUEL	350331/00	ROGGIAPANE, MARCELO	07/04/2021	1	02.15	44	O	1364.00	1364.00
07400	MARTINO ESTEBAN EMANUEL	350331/00	ROGGIAPANE, MARCELO	07/04/2021	1	02.15	45	O	1364.00	1364.00
07400	MARTINO ESTEBAN EMANUEL	350331/02	MULLER, GISELA	29/03/2021	1	01.04.70			1749.00	1749.00
07400	MARTINO ESTEBAN EMANUEL	350331/02	MULLER, GISELA	29/03/2021	1	10.01	28		1583.00	1583.00
07400	MARTINO ESTEBAN EMANUEL	398832/00	PERALTA, LUCAS	14/04/2021	1	01.04.70			1749.00	1749.00
07400	MARTINO ESTEBAN EMANUEL	398832/00	PERALTA, LUCAS	14/04/2021	1	09.01.01	17		368.00	368.00
07400	MARTINO ESTEBAN EMANUEL	398832/00	PERALTA, LUCAS	14/04/2021	1	10.01	17		1583.00	1583.00
07400	MARTINO ESTEBAN EMANUEL	809551/00	BARBARINI, LUIS	16/04/2021	1	01.04.70			1749.00	1749.00
07400	MARTINO ESTEBAN EMANUEL	809551/00	BARBARINI, LUIS	16/04/2021	1	02.09	11	VO	1702.00	1702.00
07400	MARTINO ESTEBAN EMANUEL	809551/00	BARBARINI, LUIS	16/04/2021	1	02.09	21	VO	1702.00	1702.00
Total Socio									28463.00	
07412	CASUSCELLI MARIA SOLEDAD	1046701/03	TORTONE, ESTEBAN	14/04/2021	1	01.01			724.00	724.00
07412	CASUSCELLI MARIA SOLEDAD	1046701/03	TORTONE, ESTEBAN	14/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	1046701/03	TORTONE, ESTEBAN	14/04/2021	1	05.02			759.00	759.00
07412	CASUSCELLI MARIA SOLEDAD	104670102	TORTONE, JULIETA	14/04/2021	1	01.01			724.00	724.00
07412	CASUSCELLI MARIA SOLEDAD	104670102	TORTONE, JULIETA	14/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	104670102	TORTONE, JULIETA	14/04/2021	1	05.02			759.00	759.00
07412	CASUSCELLI MARIA SOLEDAD	1168351/01	BUTTO, ALINA	07/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	1168351/01	BUTTO, ALINA	07/04/2021	1	07.05	75		3170.00	3170.00
07412	CASUSCELLI MARIA SOLEDAD	1256147/01	BREZZO, CATALINA	08/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	1256147/01	BREZZO, CATALINA	08/04/2021	1	02.15	83	V	1364.00	1364.00
07412	CASUSCELLI MARIA SOLEDAD	26809102	DIALE, RODRIGO	29/03/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	26809102	DIALE, RODRIGO	29/03/2021	1	02.16	16	OP	1744.00	1744.00
07412	CASUSCELLI MARIA SOLEDAD	26809102	DIALE, RODRIGO	29/03/2021	1	02.16	26	OP	1744.00	1744.00
07412	CASUSCELLI MARIA SOLEDAD	350331/03	ROGGIAPANE, FRANCESCA	08/04/2021	1	01.04			724.00	724.00
07412	CASUSCELLI MARIA SOLEDAD	350331/03	ROGGIAPANE, FRANCESCA	08/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	465539/03	SPIES, MELODY	04/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	465539/03	SPIES, MELODY	04/04/2021	1	07.01			1565.00	1565.00
07412	CASUSCELLI MARIA SOLEDAD	562654/02	EIER, MARIA EMILIA	05/04/2021	1	01.01			724.00	724.00
07412	CASUSCELLI MARIA SOLEDAD	562654/02	EIER, MARIA EMILIA	05/04/2021	1	01.04.70			1749.00	1749.00
07412	CASUSCELLI MARIA SOLEDAD	562654/02	EIER, MARIA EMILIA	05/04/2021	1	05.02			759.00	759.00

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77	SANCOR NO GRAVADO									
07412	CASUSCELLI MARIA SOLEDAD	745684/02	LAMBERGHINI, ANA PAULA	13/04/2021	1	01.04.70		1749.00	1749.00	
07412	CASUSCELLI MARIA SOLEDAD	745684/02	LAMBERGHINI, ANA PAULA	13/04/2021	1	10.01	63	1583.00	1583.00	
07412	CASUSCELLI MARIA SOLEDAD	745684/02	LAMBERGHINI, ANA PAULA	15/04/2021	1	10.01	53	1583.00	1583.00	
Total Socio			----->					33667.00		
07439	MONTEVERDI EDGARDO RENE	124362700	cabrera, maria laura	14/04/2021	1	01.01		724.00	724.00	
07439	MONTEVERDI EDGARDO RENE	124362700	cabrera, maria laura	14/04/2021	1	01.04.70		1749.00	1749.00	
07439	MONTEVERDI EDGARDO RENE	124362700	cabrera, maria laura	04/04/2021	1	10.01	16	1583.00	1583.00	
07439	MONTEVERDI EDGARDO RENE	124362700	cabrera, maria laura	04/04/2021	1	10.01	13	1583.00	1583.00	
Total Socio			----->					5639.00		
07620	AMALI EMANUEL GASPAR.	161035/02	CARABOLANTE CRAVERO, MARIA GILIANA	19/04/2021	1	01.01		724.00	724.00	
07620	AMALI EMANUEL GASPAR.	161035/02	CARABOLANTE CRAVERO, MARIA GILIANA	19/04/2021	1	01.04.70		1749.00	1749.00	
07620	AMALI EMANUEL GASPAR.	28490100	CARLE, CRISTIAN NESTOR	07/04/2021	1	01.04.70		1749.00	1749.00	
07620	AMALI EMANUEL GASPAR.	28490100	CARLE, CRISTIAN NESTOR	07/04/2021	1	02.16	37	VOM	1744.00	1744.00
07620	AMALI EMANUEL GASPAR.	33185401	COALOVA, GERARDO	13/04/2021	1	01.01		724.00	724.00	
07620	AMALI EMANUEL GASPAR.	33185401	COALOVA, GERARDO	13/04/2021	1	01.04.70		1749.00	1749.00	
07620	AMALI EMANUEL GASPAR.	33185401	COALOVA, GERARDO	13/04/2021	1	02.09	41	VM	1702.00	1702.00
07620	AMALI EMANUEL GASPAR.	3879300	LAMBERTI, EVANGELINA CECILIA	04/04/2021	1	01.04.70		1749.00	1749.00	
07620	AMALI EMANUEL GASPAR.	3879300	LAMBERTI, EVANGELINA CECILIA	04/04/2021	1	02.09	21	VOM	1702.00	1702.00
07620	AMALI EMANUEL GASPAR.	889460/01	ACOSTA, LUCRECIA DE LOS MIJ AGROS	06/04/2021	1	01.04.70		1749.00	1749.00	
07620	AMALI EMANUEL GASPAR.	889460/01	ACOSTA, LUCRECIA DE LOS MIJ AGROS	06/04/2021	1	02.08	17	O	1364.00	1364.00
07620	AMALI EMANUEL GASPAR.	889460/01	ACOSTA, LUCRECIA DE LOS MIJ AGROS	06/04/2021	1	02.16	27	OM	1744.00	1744.00
07620	AMALI EMANUEL GASPAR.	889460/03	CATTELAN , AVRIL VICTORIA	08/04/2021	1	01.01		724.00	724.00	
07620	AMALI EMANUEL GASPAR.	889460/03	CATTELAN , AVRIL VICTORIA	08/04/2021	1	01.04.70		1749.00	1749.00	
Total Socio			----->					20922.00		
07756	MONTALVO CLAUDIA LUCRECIA	1318937/01	LANZETTI, ARELI	05/04/2021	1	01.01		724.00	724.00	
07756	MONTALVO CLAUDIA LUCRECIA	1318937/01	LANZETTI, ARELI	12/04/2021	1	02.16	84	DOM	1744.00	1744.00
Total Socio			----->					2468.00		
07849	SACCONE EZEQUIEL ROBERTO.	0172619/00	SCHMIDT, LIDIA	01/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0172619/00	SCHMIDT, LIDIA	01/04/2021	1	02.16	47	DO	1744.00	1744.00
07849	SACCONE EZEQUIEL ROBERTO.	0172622/00	GALAVERNA, ESTELA	07/04/2021	1	01.01		724.00	724.00	
07849	SACCONE EZEQUIEL ROBERTO.	0172622/00	GALAVERNA, ESTELA	07/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0172622/00	GALAVERNA, ESTELA	07/04/2021	1	02.09	22	VDP	1702.00	1702.00

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77	SANCOR NO GRAVADO									
07849	SACCONE EZEQUIEL ROBERTO.	0255156/01	FERRERO, VERONICA	01/04/2021	1	08.06		6246.00	6246.00	
07849	SACCONE EZEQUIEL ROBERTO.	0372590/00	MARCHESSE, JAVIER VICENTE	19/04/2021	1	01.01		724.00	724.00	
07849	SACCONE EZEQUIEL ROBERTO.	0372590/00	MARCHESSE, JAVIER VICENTE	19/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0372590/00	MARCHESSE, JAVIER VICENTE	19/04/2021	1	02.09	11	VMP	1702.00	1702.00
07849	SACCONE EZEQUIEL ROBERTO.	0386601/02	ACOSTA, JAZMIN	20/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0386601/02	ACOSTA, JAZMIN	20/04/2021	1	07.01		1565.00	1565.00	
07849	SACCONE EZEQUIEL ROBERTO.	0472249/00	CARREÑO, JUAN JOSE	08/04/2021	1	01.01		724.00	724.00	
07849	SACCONE EZEQUIEL ROBERTO.	0472249/00	CARREÑO, JUAN JOSE	08/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0472249/00	CARREÑO, JUAN JOSE	08/04/2021	1	05.01		1064.00	1064.00	
07849	SACCONE EZEQUIEL ROBERTO.	0498044/00	CARIONI, EUGENIA	06/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0498044/00	CARIONI, EUGENIA	06/04/2021	1	02.16	15	VD	1744.00	1744.00
07849	SACCONE EZEQUIEL ROBERTO.	0498044/00	CARIONI, EUGENIA	16/04/2021	1	02.16	17	DMP	1744.00	1744.00
07849	SACCONE EZEQUIEL ROBERTO.	0498044/00	CARIONI, EUGENIA	16/04/2021	1	02.16	18	MP	1744.00	1744.00
07849	SACCONE EZEQUIEL ROBERTO.	0535455/01	LOPEZ, ANA ITATI	05/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0535455/01	LOPEZ, ANA ITATI	05/04/2021	1	02.15	46	O	1364.00	1364.00
07849	SACCONE EZEQUIEL ROBERTO.	0535455/01	LOPEZ, ANA ITATI	05/04/2021	1	05.01		1064.00	1064.00	
07849	SACCONE EZEQUIEL ROBERTO.	0560469/00	CANAVESE, DANIEL	01/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0560469/00	CANAVESE, DANIEL	01/04/2021	1	05.01		1064.00	1064.00	
07849	SACCONE EZEQUIEL ROBERTO.	0603642/00	CALCAGNO, CLAUDIA	05/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0603642/00	CALCAGNO, CLAUDIA	05/04/2021	1	02.15	48	V	1364.00	1364.00
07849	SACCONE EZEQUIEL ROBERTO.	0623563/04	FLORES, EMILIA TRINIDAD	01/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0623563/04	FLORES, EMILIA TRINIDAD	01/04/2021	1	02.16	26	VO	1744.00	1744.00
07849	SACCONE EZEQUIEL ROBERTO.	0625702/02	NOVARA, AYELEN	19/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0625702/02	NOVARA, AYELEN	19/04/2021	1	05.01		1064.00	1064.00	
07849	SACCONE EZEQUIEL ROBERTO.	0717200/02	BERTHOLD, DANIELA	21/04/2021	1	01.04		724.00	724.00	
07849	SACCONE EZEQUIEL ROBERTO.	0717200/02	BERTHOLD, DANIELA	21/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0847012/00	VERRUA, NICOLAS FRANCISCO	15/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0847012/00	VERRUA, NICOLAS FRANCISCO	15/04/2021	1	10.09	28		5223.00	5223.00
07849	SACCONE EZEQUIEL ROBERTO.	0919150/03	VENICA, BAUTISTA	15/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	0919150/03	VENICA, BAUTISTA	15/04/2021	1	07.01		1565.00	1565.00	
07849	SACCONE EZEQUIEL ROBERTO.	0919431/00	TRUCCONE, JAVIER ANDRES	16/04/2021	1	01.04.70		1749.00	1749.00	
07849	SACCONE EZEQUIEL ROBERTO.	1125423/00	MARTINA, VICTORIA	22/04/2021	1	01.04.70		1749.00	1749.00	

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07849	SACCON EZEQUIEL ROBERTO.	1146990/01	MOYANO, MARIELA ROSANA	07/04/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	1146990/01	MOYANO, MARIELA ROSANA	07/04/2021	1	02.15	25	O	1364.00	1364.00
07849	SACCON EZEQUIEL ROBERTO.	1175771/00	VANCETTI, SANTIAGO	01/04/2021	1	01.01			724.00	724.00
07849	SACCON EZEQUIEL ROBERTO.	1175771/00	VANCETTI, SANTIAGO	01/04/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	1175771/00	VANCETTI, SANTIAGO	01/04/2021	1	09.01.01	26		368.00	368.00
07849	SACCON EZEQUIEL ROBERTO.	1263913/00	BELTRAMO, WALTER	01/04/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	1263913/00	BELTRAMO, WALTER	01/04/2021	1	10.01	22		1583.00	1583.00
07849	SACCON EZEQUIEL ROBERTO.	1305028/00	PEDRONZO APARICIO, JOHANA	22/04/2021	1	01.01			724.00	724.00
07849	SACCON EZEQUIEL ROBERTO.	1305028/00	PEDRONZO APARICIO, JOHANA	22/04/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	1305028/00	PEDRONZO APARICIO, JOHANA	22/04/2021	1	02.16	46	VO	1744.00	1744.00
07849	SACCON EZEQUIEL ROBERTO.	147111/01	TRIBOLO, SUSANA MARIA	16/04/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	147111/01	TRIBOLO, SUSANA MARIA	16/04/2021	1	02.16	24	DOMP	1744.00	1744.00
07849	SACCON EZEQUIEL ROBERTO.	717200/00	MONTANARI, MARTIN	26/03/2021	1	01.04.70			1749.00	1749.00
07849	SACCON EZEQUIEL ROBERTO.	717200/00	MONTANARI, MARTIN	26/03/2021	1	09.01.01	48		368.00	368.00
Total Socio										83700.00
07874	BABULIAS JUAN PABLO.	028721002	SANCHEZ, MARTINA MILAGROS	02/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	028721002	SANCHEZ, MARTINA MILAGROS	02/04/2021	1	09.01.01	21		368.00	368.00
07874	BABULIAS JUAN PABLO.	049039301	GUERRA, JOAQUIN RODRIGO	09/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	049039302	GUERRA, JUSTINA	20/04/2021	1	07.01			1565.00	1565.00
07874	BABULIAS JUAN PABLO.	060582900	SILVA, MARIELA	02/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	060582900	SILVA, MARIELA	02/04/2021	1	02.16	16	OP	1744.00	1744.00
07874	BABULIAS JUAN PABLO.	060582900	SILVA, MARIELA	02/04/2021	1	02.16	17	OP	1744.00	1744.00
07874	BABULIAS JUAN PABLO.	061977001	DEGANO , NORA	09/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	080865400	ISSOLIO, GERARDO	20/04/2021	1	01.04.70			1749.00	1749.00
07874	BABULIAS JUAN PABLO.	080865400	ISSOLIO, GERARDO	20/04/2021	1	05.01			1064.00	1064.00
07874	BABULIAS JUAN PABLO.	080865401	CABRERA, CARINA	21/04/2021	1	01.04.70			1749.00	1749.00
07874	BABULIAS JUAN PABLO.	080865401	CABRERA, CARINA	21/04/2021	1	02.16	44	DO	1744.00	1744.00
07874	BABULIAS JUAN PABLO.	080865401	CABRERA, CARINA	21/04/2021	1	02.16	36	VM	1744.00	1744.00
07874	BABULIAS JUAN PABLO.	080865402	ISSOLIO, ALEGRA	21/04/2021	1	07.01			1565.00	1565.00
07874	BABULIAS JUAN PABLO.	100162300	AYMAR, VICTORIA ANGELITA	19/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	100162300	AYMAR, VICTORIA ANGELITA	19/04/2021	1	09.01.01	27		368.00	368.00
07874	BABULIAS JUAN PABLO.	101842400	ARRIETA, MARTIN LUCIANO	19/04/2021	1	01.01			724.00	724.00
07874	BABULIAS JUAN PABLO.	101842400	ARRIETA, MARTIN LUCIANO	22/04/2021	1	01.04.70			1749.00	1749.00
07874	BABULIAS JUAN PABLO.	101842400	ARRIETA, MARTIN LUCIANO	19/04/2021	1	05.01			1064.00	1064.00

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Total Socio									22561.00
08023	BESSONE DIEGO ADALBERTO	124456500	SALGADO , MAYCO	30/03/2021	1	01.04.70		1749.00	1749.00
08023	BESSONE DIEGO ADALBERTO	124456500	SALGADO , MAYCO	30/03/2021	1	02.16	16 DOP	1744.00	1744.00
08023	BESSONE DIEGO ADALBERTO	45709503	BERTEA , CELESTE	15/04/2021	1	01.04.70		1749.00	1749.00
08023	BESSONE DIEGO ADALBERTO	45709503	BERTEA , CELESTE	15/04/2021	1	10.01	38	1583.00	1583.00
Total Socio									6825.00
08146	BORELLO GISELA CARINA	0532249/00	GILETTA, JUAN	07/04/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	0532249/00	GILETTA, JUAN	07/04/2021	1	02.16	26 V	1744.00	1744.00
08146	BORELLO GISELA CARINA	0532249/01	ACOSTA, CLAUDIA	01/04/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	0532249/01	ACOSTA, CLAUDIA	01/04/2021	1	02.09	21 VM	1702.00	1702.00
08146	BORELLO GISELA CARINA	0754829/00	RUBIOLO , CARLOS	20/04/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	0754829/00	RUBIOLO , CARLOS	20/04/2021	1	02.16	17 OM	1744.00	1744.00
08146	BORELLO GISELA CARINA	0843390/00	ALONSO, JAVIER	31/03/2021	1	01.01		724.00	724.00
08146	BORELLO GISELA CARINA	0843390/00	ALONSO, JAVIER	31/03/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	0843390/00	ALONSO, JAVIER	31/03/2021	1	02.09	13 MP	1702.00	1702.00
08146	BORELLO GISELA CARINA	0948485/00	CARDINALI, ELISA	26/03/2021	1	01.01		724.00	724.00
08146	BORELLO GISELA CARINA	0948485/00	CARDINALI, ELISA	26/03/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	0948485/00	CARDINALI, ELISA	26/03/2021	1	02.16	46 DO	1744.00	1744.00
08146	BORELLO GISELA CARINA	129297/00	CONTRERAS, LUCIANA	29/03/2021	1	01.01		724.00	724.00
08146	BORELLO GISELA CARINA	129297/00	CONTRERAS, LUCIANA	29/03/2021	1	01.04.70		1749.00	1749.00
08146	BORELLO GISELA CARINA	129297/00	CONTRERAS, LUCIANA	29/03/2021	1	02.16	26 OM	1744.00	1744.00
Total Socio									23046.00
08229	CACCIOLATTO CRISTELA PAOLA	123651800	ACEVEDO, MARIBEL	30/03/2021	1	01.04.70		1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	123651800	ACEVEDO, MARIBEL	30/03/2021	1	02.15	14 V	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	28710701	ARCE, VALERIA	08/04/2021	1	01.04.70		1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	28710701	ARCE, VALERIA	08/04/2021	1	02.16	45 VO	1744.00	1744.00
08229	CACCIOLATTO CRISTELA PAOLA	28710703	LEON, LUCIA	30/03/2021	1	01.04.70		1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	28710703	LEON, LUCIA	30/03/2021	1	02.15	24 D	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	28710703	LEON, LUCIA	30/03/2021	1	02.15	25 M	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	3200902	FENOGLIO, ABRIL	30/03/2021	1	01.04.70		1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	3200902	FENOGLIO, ABRIL	30/03/2021	1	02.15	47 O	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	47271500	VISCONTI, HECTOR	30/03/2021	1	01.04.70		1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	47271500	VISCONTI, HECTOR	30/03/2021	1	10.01	37	1583.00	1583.00

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08229	CACCIOLATTO CRISTELA PAOLA	53087200	COBACHO, ANDREA	30/03/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	53087200	COBACHO, ANDREA	30/03/2021	1	02.15	43	V	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	53087200	COBACHO, ANDREA	30/03/2021	1	02.15	44	V	1364.00	1364.00
08229	CACCIOLATTO CRISTELA PAOLA	62128100	GIORGIS, WALTER	30/03/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	62128100	GIORGIS, WALTER	30/03/2021	1	10.01	18		1583.00	1583.00
08229	CACCIOLATTO CRISTELA PAOLA	69893900	RAMALLO, PATRICIA	06/04/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	69893900	RAMALLO, PATRICIA	06/04/2021	1	02.16	47	VO	1744.00	1744.00
08229	CACCIOLATTO CRISTELA PAOLA	71479800	ARMANDO, NICOLAS	08/04/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	71479800	ARMANDO, NICOLAS	08/04/2021	1	02.16	36	VOM	1744.00	1744.00
08229	CACCIOLATTO CRISTELA PAOLA	76007000	ARATO , LUIS	20/04/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	76007000	ARATO , LUIS	20/04/2021	1	02.16	37	OM	1744.00	1744.00
08229	CACCIOLATTO CRISTELA PAOLA	76007000	ARATO , LUIS	20/04/2021	1	05.01			1064.00	1064.00
08229	CACCIOLATTO CRISTELA PAOLA	98814700	CAMBRONERO, JULIANA	30/03/2021	1	01.04.70			1749.00	1749.00
08229	CACCIOLATTO CRISTELA PAOLA	98814700	CAMBRONERO, JULIANA	30/03/2021	1	02.09	22	VD	1702.00	1702.00
08229	CACCIOLATTO CRISTELA PAOLA	98814700	CAMBRONERO, JULIANA	30/03/2021	1	02.09	23	DM	1702.00	1702.00

Total Socio -----> 42033.00

08252	CRAVERO LAURA SOLEDAD	0426993/02	SOBRERO, EMMA	20/04/2021	1	01.04.70			1749.00	1749.00
08252	CRAVERO LAURA SOLEDAD	0426993/02	SOBRERO, EMMA	20/04/2021	1	02.16	75	DOM	1744.00	1744.00
08252	CRAVERO LAURA SOLEDAD	0426993/02	SOBRERO, EMMA	20/04/2021	1	05.04			1060.00	1060.00
08252	CRAVERO LAURA SOLEDAD	0426993/02	SOBRERO, EMMA	20/04/2021	1	07.01			1565.00	1565.00
08252	CRAVERO LAURA SOLEDAD	0630384/00	MACAGNO, MILDRE	05/04/2021	1	01.04.70			1749.00	1749.00
08252	CRAVERO LAURA SOLEDAD	0630384/00	MACAGNO, MILDRE	05/04/2021	1	09.01.01	36		368.00	368.00
08252	CRAVERO LAURA SOLEDAD	0630384/00	MACAGNO, MILDRE	05/04/2021	1	09.01.01	36		368.00	368.00

Total Socio -----> 8603.00

08255	QUAGLIA LELIA GISELA	1035221/00	PINTO GALLARDO, MARCELO	20/04/2021	1	01.04.70			1749.00	1749.00
08255	QUAGLIA LELIA GISELA	1035221/00	PINTO GALLARDO, MARCELO	20/04/2021	1	02.09	23	VM	1702.00	1702.00
08255	QUAGLIA LELIA GISELA	1035221/00	PINTO GALLARDO, MARCELO	20/04/2021	1	02.09	21	MP	1702.00	1702.00
08255	QUAGLIA LELIA GISELA	1196922/00	ALLASINO, LUCAS	20/04/2021	1	01.04.70			1749.00	1749.00
08255	QUAGLIA LELIA GISELA	1196922/00	ALLASINO, LUCAS	20/04/2021	1	02.15	35	O	1364.00	1364.00
08255	QUAGLIA LELIA GISELA	397715	LESCANO, LILIANA	20/04/2021	1	01.04.70			1749.00	1749.00
08255	QUAGLIA LELIA GISELA	397715	LESCANO, LILIANA	20/04/2021	1	02.08	12	V	1364.00	1364.00
08255	QUAGLIA LELIA GISELA	397715	LESCANO, LILIANA	20/04/2021	1	02.15	24	D	1364.00	1364.00

Total Socio -----> 12743.00

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08380	SEQUEIRA ROMAN MARIANO	0173365-02	DE PAUL SARRIA, MORA	14/04/2021	1	01.01			724.00	724.00
08380	SEQUEIRA ROMAN MARIANO	0173365-02	DE PAUL SARRIA, MORA	14/04/2021	1	01.04.70			1749.00	1749.00
08380	SEQUEIRA ROMAN MARIANO	0173365-02	DE PAUL SARRIA, MORA	14/04/2021	1	02.16	26	VOP	1744.00	1744.00
08380	SEQUEIRA ROMAN MARIANO	1181028-00	CAMUSSO, YANINA ELIZABETH	18/04/2021	1	01.04.70			1749.00	1749.00
08380	SEQUEIRA ROMAN MARIANO	1181028-00	CAMUSSO, YANINA ELIZABETH	18/04/2021	1	02.09	13	DP	1702.00	1702.00
08380	SEQUEIRA ROMAN MARIANO	1181028-00	CAMUSSO, YANINA ELIZABETH	18/04/2021	1	03.01	13		2889.00	2889.00
Total Socio ----->									10557.00	

08386	MATEO MARIA EMILIA	1123035/00	CARRIZO, MICAELA	09/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	1123035/00	CARRIZO, MICAELA	09/04/2021	1	10.01	14		1583.00	1583.00
08386	MATEO MARIA EMILIA	1123035/00	CARRIZO, MICAELA	09/04/2021	1	10.01	24		1583.00	1583.00
08386	MATEO MARIA EMILIA	1303772/00	CAPELLO, AILEN	12/04/2021	1	01.01			724.00	724.00
08386	MATEO MARIA EMILIA	1303772/00	CAPELLO, AILEN	12/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	1303772/00	CAPELLO, AILEN	12/04/2021	1	05.01			1064.00	1064.00
08386	MATEO MARIA EMILIA	154997/01	COSTAMAGNA, CINTIA	20/04/2021	1	01.01			724.00	724.00
08386	MATEO MARIA EMILIA	154997/01	COSTAMAGNA, CINTIA	20/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	154997/01	COSTAMAGNA, CINTIA	20/04/2021	1	05.01			1064.00	1064.00
08386	MATEO MARIA EMILIA	171713/00	MAGGI , GABRIEL	06/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	171713/00	MAGGI , GABRIEL	06/04/2021	1	02.15	44	O	1364.00	1364.00
08386	MATEO MARIA EMILIA	171713/00	MAGGI , GABRIEL	06/04/2021	1	05.01			1064.00	1064.00
08386	MATEO MARIA EMILIA	270240/00	GAMARRA, MARIA BELEN	15/04/2021	1	01.01			724.00	724.00
08386	MATEO MARIA EMILIA	270240/00	GAMARRA, MARIA BELEN	15/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	270240/00	GAMARRA, MARIA BELEN	15/04/2021	1	10.01	26		1583.00	1583.00
08386	MATEO MARIA EMILIA	604219/01	PEREZ, GABRIELA	06/04/2021	1	01.01			724.00	724.00
08386	MATEO MARIA EMILIA	604219/01	PEREZ, GABRIELA	06/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	604219/01	PEREZ, GABRIELA	06/04/2021	1	05.01			1064.00	1064.00
08386	MATEO MARIA EMILIA	668096/00	NEGRI, MARISEL DEL VALLE	20/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	668096/00	NEGRI, MARISEL DEL VALLE	20/04/2021	1	10.01	34		1583.00	1583.00
08386	MATEO MARIA EMILIA	894292/00	REMI, VANESA	01/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	894292/00	REMI, VANESA	01/04/2021	1	02.16	26	OP	1744.00	1744.00
08386	MATEO MARIA EMILIA	894292/00	REMI, VANESA	01/04/2021	1	02.16	27	OP	1744.00	1744.00
08386	MATEO MARIA EMILIA	960348/00	ROSSO, MARIA FLORENCIA	01/04/2021	1	01.04.70			1749.00	1749.00
08386	MATEO MARIA EMILIA	960348/00	ROSSO, MARIA FLORENCIA	01/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 35141.00

08407	MELONI NATALIA MARIA	073217800	NIEVAS, MARIA LAURA	06/04/2021	1	01.04			724.00	724.00
08407	MELONI NATALIA MARIA	073217800	NIEVAS, MARIA LAURA	06/04/2021	1	01.04.70			1749.00	1749.00

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08407	MELONI NATALIA MARIA	073217802	RECABARREN, IGNACIO	19/04/2021	1	01.04.70			1749.00	1749.00
08407	MELONI NATALIA MARIA	073217802	RECABARREN, IGNACIO	19/04/2021	1	08.02			1109.00	1109.00
08407	MELONI NATALIA MARIA	073217802	RECABARREN, IGNACIO	19/04/2021	1	08.02			1109.00	1109.00
08407	MELONI NATALIA MARIA	086497900	REMIS, PAULA	01/04/2021	1	01.04			724.00	724.00
08407	MELONI NATALIA MARIA	086497900	REMIS, PAULA	01/04/2021	1	01.04.70			1749.00	1749.00
08407	MELONI NATALIA MARIA	086497900	REMIS, PAULA	01/04/2021	1	09.01.01	26		368.00	368.00
08407	MELONI NATALIA MARIA	098812400	ZIMMERMAN, GUADALUPE	08/04/2021	1	01.04.70			1749.00	1749.00
08407	MELONI NATALIA MARIA	098812400	ZIMMERMAN, GUADALUPE	08/04/2021	1	02.16	36	VDO	1744.00	1744.00
08407	MELONI NATALIA MARIA	098812400	ZIMMERMAN, GUADALUPE	08/04/2021	1	02.16	16	OP	1744.00	1744.00
08407	MELONI NATALIA MARIA	098972300	GROSSO, MICAELA	06/04/2021	1	01.04.70			1749.00	1749.00
08407	MELONI NATALIA MARIA	098972300	GROSSO, MICAELA	06/04/2021	1	08.02			1109.00	1109.00
08407	MELONI NATALIA MARIA	098972300	GROSSO, MICAELA	06/04/2021	1	08.02			1109.00	1109.00
Total Socio										18485.00

08408	ECHANDIA LUCAS JORGE	029554902	BRUERA, IRINA	08/04/2021	1	01.04			724.00	724.00
08408	ECHANDIA LUCAS JORGE	029554902	BRUERA, IRINA	08/04/2021	1	01.04.70			1749.00	1749.00
08408	ECHANDIA LUCAS JORGE	095120800	MARUSICH, CRISTHIAN LUCIANO	19/04/2021	1	01.01			724.00	724.00
08408	ECHANDIA LUCAS JORGE	095120800	MARUSICH, CRISTHIAN LUCIANO	19/04/2021	1	01.04.70			1749.00	1749.00
08408	ECHANDIA LUCAS JORGE	095120800	MARUSICH, CRISTHIAN LUCIANO	19/04/2021	1	02.16	24	DO	1744.00	1744.00
08408	ECHANDIA LUCAS JORGE	0975884/00	VERRA, VERÓNICA LAURA	08/04/2021	1	01.04			724.00	724.00
08408	ECHANDIA LUCAS JORGE	0975884/00	VERRA, VERÓNICA LAURA	08/04/2021	1	01.04.70			1749.00	1749.00
08408	ECHANDIA LUCAS JORGE	104160800	URQUETA, JUAN PABLO	08/04/2021	1	01.01			724.00	724.00
08408	ECHANDIA LUCAS JORGE	104160800	URQUETA, JUAN PABLO	08/04/2021	1	01.04.70			1749.00	1749.00
08408	ECHANDIA LUCAS JORGE	104160800	URQUETA, JUAN PABLO	08/04/2021	1	08.02			1109.00	1109.00
08408	ECHANDIA LUCAS JORGE	104160800	URQUETA, JUAN PABLO	08/04/2021	1	08.02			1109.00	1109.00
08408	ECHANDIA LUCAS JORGE	1103340/00	HERRERA, BARBARA	19/04/2021	1	01.04.70			1749.00	1749.00
08408	ECHANDIA LUCAS JORGE	1103340/00	HERRERA, BARBARA	19/04/2021	1	10.01	28		1583.00	1583.00
08408	ECHANDIA LUCAS JORGE	1103340/00	HERRERA, BARBARA	19/04/2021	1	10.01	38		1583.00	1583.00
Total Socio										18769.00

08411	GONZALEZ MARIA CELESTE	0154561/01	QUEVEDO, SILVANA	12/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0154561/01	QUEVEDO, SILVANA	12/04/2021	1	02.16	25	DOM	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0154561/01	QUEVEDO, SILVANA	12/04/2021	1	05.01			1064.00	1064.00
08411	GONZALEZ MARIA CELESTE	0154561/02	TOSOLINI, EVARISTO AMADO	06/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0154561/02	TOSOLINI, EVARISTO AMADO	06/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0154561/02	TOSOLINI, EVARISTO AMADO	06/04/2021	1	02.16	47	VO	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0154561/02	TOSOLINI, EVARISTO AMADO	06/04/2021	1	02.16	46	VOM	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0158113/02	VAIRA , MANUELA	20/04/2021	1	01.04.70			1749.00	1749.00

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08411	GONZALEZ MARIA CELESTE	0158113/02	VAIRA , MANUELA	20/04/2021	1	02.16	14	DO	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0158113/03	VAIRA, SOFIA	06/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0158113/03	VAIRA, SOFIA	06/04/2021	1	02.16	36	VO	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0158113/03	VAIRA, SOFIA	06/04/2021	1	02.16	37	VO	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	0159183/01	VIVAS, JESICA VANINA	21/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0159183/01	VIVAS, JESICA VANINA	21/04/2021	1	03.01	13		2889.00	2889.00
08411	GONZALEZ MARIA CELESTE	0164909/01	TELLO, MARISOL ALEJANDRA	06/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0164909/01	TELLO, MARISOL ALEJANDRA	06/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0165753/03	PAGANI GALIMBERTI, ALMA	23/03/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0165753/03	PAGANI GALIMBERTI, ALMA	23/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0165753/04	PAGANI GALIMBERTI, ANGELES	23/03/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0165753/04	PAGANI GALIMBERTI, ANGELES	23/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0169434/02	MALDONADO OCAMPO, SOFIA	08/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0169434/02	MALDONADO OCAMPO, SOFIA	08/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0169434/04	MALDONADO OCAMPO, MAURO	08/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0169434/04	MALDONADO OCAMPO, MAURO	08/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0278556/02	DAVICO, FIORELLA	23/03/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0278556/02	DAVICO, FIORELLA	23/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0278556/02	DAVICO, FIORELLA	05/04/2021	1	05.01			1064.00	1064.00
08411	GONZALEZ MARIA CELESTE	0301970/02	PIETRONI, RAFFAELLA	20/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0301970/02	PIETRONI, RAFFAELLA	20/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0525363/02	SOLA, LUCIA	26/03/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0525363/02	SOLA, LUCIA	26/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0526593/00	MEDINA, ROMINA SOLEDAD	25/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0526593/00	MEDINA, ROMINA SOLEDAD	25/03/2021	1	03.03	26		4085.00	4085.00
08411	GONZALEZ MARIA CELESTE	0531453/04	YOZWIAK, IKER	23/03/2021	1	01.04			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0531453/04	YOZWIAK, IKER	23/03/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0540492/03	GALVAN, PIA	20/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	0540492/03	GALVAN, PIA	20/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0714984/02	PERREN , ALEJO	13/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	0714984/02	PERREN , ALEJO	13/04/2021	1	02.16	46	VO	1744.00	1744.00
08411	GONZALEZ MARIA CELESTE	1127978/01	PERALES, YANINA VIVIANA	08/04/2021	1	01.01			724.00	724.00
08411	GONZALEZ MARIA CELESTE	1127978/01	PERALES, YANINA VIVIANA	08/04/2021	1	01.04.70			1749.00	1749.00
08411	GONZALEZ MARIA CELESTE	1127978/01	PERALES, YANINA VIVIANA	09/04/2021	1	03.01	11		2889.00	2889.00
08411	GONZALEZ MARIA CELESTE	1127978/01	PERALES, YANINA VIVIANA	09/04/2021	1	03.01	12		2889.00	2889.00

Total Socio 67258.00

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77	SANCOR NO GRAVADO									
08417	RUIZ YANINA STEFANIA	0255357/00	PANSARASA, LORENA PAOLA	30/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0255357/00	PANSARASA, LORENA PAOLA	30/03/2021	1	09.01.01	36	368.00	368.00	
08417	RUIZ YANINA STEFANIA	0255357/00	PANSARASA, LORENA PAOLA	30/03/2021	1	10.01	36	1583.00	1583.00	
08417	RUIZ YANINA STEFANIA	0286790/02	FERREYRA, JUAN PABLO	23/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0286790/02	FERREYRA, JUAN PABLO	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0329143/02	GIORDANO, DYLAN GIULIANO	23/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0329143/02	GIORDANO, DYLAN GIULIANO	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0411761/02	DOMINGUEZ, AGUSTIN	31/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0411761/02	DOMINGUEZ, AGUSTIN	31/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0411761/02	DOMINGUEZ, AGUSTIN	31/03/2021	1	02.16	84	DOL	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	0411761/02	DOMINGUEZ, AGUSTIN	31/03/2021	1	07.04	84		1768.00	1768.00
08417	RUIZ YANINA STEFANIA	0488619/02	MOLINA, NAHUEL	23/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0488619/02	MOLINA, NAHUEL	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0488619/02	MOLINA, NAHUEL	23/03/2021	1	08.02		1109.00	1109.00	
08417	RUIZ YANINA STEFANIA	0488619/03	MOLINA, BRUNO	23/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0488619/03	MOLINA, BRUNO	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0520457/02	OLIVA SOSA, LORENZO	25/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0520457/02	OLIVA SOSA, LORENZO	25/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0520457/02	OLIVA SOSA, LORENZO	25/03/2021	1	02.16	84	DO	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	0520457/02	OLIVA SOSA, LORENZO	25/03/2021	1	05.02		759.00	759.00	
08417	RUIZ YANINA STEFANIA	0529764/01	GEREDIN, ANDREA ELIZABETH	20/04/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0529764/01	GEREDIN, ANDREA ELIZABETH	20/04/2021	1	03.02	38		3685.00	3685.00
08417	RUIZ YANINA STEFANIA	0529906	FLORES, BRENDA	14/04/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0529906	FLORES, BRENDA	14/04/2021	1	02.16	74	DO	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	0529906	FLORES, BRENDA	14/04/2021	1	02.16	75	OM	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	0639301/02	ROBLEDO, MATIAS	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0639301/02	ROBLEDO, MATIAS	23/03/2021	1	07.01		1565.00	1565.00	
08417	RUIZ YANINA STEFANIA	0708346/00	GARILLO, PAOLA ROMINA	20/04/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0708346/00	GARILLO, PAOLA ROMINA	20/04/2021	1	03.09	36		3033.00	3033.00
08417	RUIZ YANINA STEFANIA	0722991/00	BITTOCCO, WALTER	30/03/2021	1	01.04		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0722991/00	BITTOCCO, WALTER	30/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0762934/00	OTTERO, PABLO DANIEL	23/03/2021	1	01.01		724.00	724.00	
08417	RUIZ YANINA STEFANIA	0762934/00	OTTERO, PABLO DANIEL	23/03/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0762934/00	OTTERO, PABLO DANIEL	23/03/2021	1	02.16	37	VDOL	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	0952414/00	BRAVIN, ANA INES	01/04/2021	1	01.04.70		1749.00	1749.00	
08417	RUIZ YANINA STEFANIA	0952414/00	BRAVIN, ANA INES	01/04/2021	1	09.01.01	46		368.00	368.00
08417	RUIZ YANINA STEFANIA	0952414/00	BRAVIN, ANA INES	01/04/2021	1	10.01	46		1583.00	1583.00

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08417	RUIZ YANINA STEFANIA	1126072/01	CEIRANO, MATIAS	19/04/2021	1	01.01			724.00	724.00
08417	RUIZ YANINA STEFANIA	1126072/01	CEIRANO, MATIAS	19/04/2021	1	01.04.70			1749.00	1749.00
08417	RUIZ YANINA STEFANIA	1126072/02	CEIRANO, ANA LUCIA	19/04/2021	1	01.01			724.00	724.00
08417	RUIZ YANINA STEFANIA	1126072/02	CEIRANO, ANA LUCIA	19/04/2021	1	01.04.70			1749.00	1749.00
08417	RUIZ YANINA STEFANIA	1231835/00	RODRIGUEZ, EVELYN GISEL	19/04/2021	1	01.04.70			1749.00	1749.00
08417	RUIZ YANINA STEFANIA	1231835/00	RODRIGUEZ, EVELYN GISEL	19/04/2021	1	02.16	35	DO	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	1231835/00	RODRIGUEZ, EVELYN GISEL	19/04/2021	1	02.16	36	OM	1744.00	1744.00
08417	RUIZ YANINA STEFANIA	1272422/00	ARROYO, DAMIAN	16/04/2021	1	01.04.70			1749.00	1749.00
08417	RUIZ YANINA STEFANIA	1272422/00	ARROYO, DAMIAN	16/04/2021	1	09.01.01	23		368.00	368.00
08417	RUIZ YANINA STEFANIA	1272422/00	ARROYO, DAMIAN	16/04/2021	1	10.01	23		1583.00	1583.00

Total Socio -----> 68702.00

08437	LUNA ANAHI	0898634/00	PORRAS, MARIA FLORENCIA	12/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	0898634/00	PORRAS, MARIA FLORENCIA	12/04/2021	1	02.09	11	OMP	1702.00	1702.00
08437	LUNA ANAHI	1138958/01	DIAZ MALDONADO, NICOLE SAI OMF	12/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	1138958/01	DIAZ MALDONADO, NICOLE SAI OMF	12/04/2021	1	09.01.01	14		368.00	368.00
08437	LUNA ANAHI	1138958/01	DIAZ MALDONADO, NICOLE SAI OMF	12/04/2021	1	10.01			1583.00	1583.00
08437	LUNA ANAHI	1166670/00	GIACHE, NATALIA	12/04/2021	1	01.01			724.00	724.00
08437	LUNA ANAHI	1166670/00	GIACHE, NATALIA	12/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	1166670/00	GIACHE, NATALIA	12/04/2021	1	09.01.01	16		368.00	368.00
08437	LUNA ANAHI	12795989/00	VILLALBA , RONI GONZALO	12/04/2021	1	01.01			724.00	724.00
08437	LUNA ANAHI	12795989/00	VILLALBA , RONI GONZALO	12/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	12795989/00	VILLALBA , RONI GONZALO	12/04/2021	1	09.01.01	46		368.00	368.00
08437	LUNA ANAHI	13161500	GIACCONE, CONSTANZA	21/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	13161500	GIACCONE, CONSTANZA	21/04/2021	1	02.16	36	VDML	1744.00	1744.00
08437	LUNA ANAHI	13161500	GIACCONE, CONSTANZA	21/04/2021	1	02.16	47	VDML	1744.00	1744.00
08437	LUNA ANAHI	1334691/01	GORDILLO, CAROLINA	12/04/2021	1	01.01			724.00	724.00
08437	LUNA ANAHI	1334691/01	GORDILLO, CAROLINA	12/04/2021	1	01.04.70			1749.00	1749.00
08437	LUNA ANAHI	1334691/01	GORDILLO, CAROLINA	12/04/2021	1	09.01.01	46		368.00	368.00

Total Socio -----> 20911.00

08449	ASTUDILLO RODRIGO JAVIER	0156369-02	CORDOBA, SANTIAGO HUGO	18/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0156369-02	CORDOBA, SANTIAGO HUGO	18/04/2021	1	02.16	36	VDO	1744.00	1744.00
08449	ASTUDILLO RODRIGO JAVIER	0156369-02	CORDOBA, SANTIAGO HUGO	18/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0156369-02	CORDOBA, SANTIAGO HUGO	18/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0158101-01	TEJEDA, ELVA	17/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0158101-01	TEJEDA, ELVA	17/04/2021	1	01.04.70			1749.00	1749.00

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08449	ASTUDILLO RODRIGO JAVIER	0158101-01	TEJEDA, ELVA	17/04/2021	1	09.01.01	21		368.00	368.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-01	CARDELINO, VALERIA CAMILA	18/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-01	CARDELINO, VALERIA CAMILA	18/04/2021	1	09.01.01	16		368.00	368.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-01	CARDELINO, VALERIA CAMILA	18/04/2021	1	10.01	16		1583.00	1583.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-02	BIANCHI, LAUREANO TOMAS	20/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-02	BIANCHI, LAUREANO TOMAS	20/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0267502-02	BIANCHI, LAUREANO TOMAS	20/04/2021	1	02.15	36	V	1364.00	1364.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-02	SERAFIN, ROCIO BELEN	18/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-02	SERAFIN, ROCIO BELEN	18/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-02	SERAFIN, ROCIO BELEN	18/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-02	SERAFIN, ROCIO BELEN	18/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-03	SERAFIN, SOFIA MARIANA	17/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0271379-03	SERAFIN, SOFIA MARIANA	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0280479-03	PINEDA, MARTIN ABEL	17/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0280479-03	PINEDA, MARTIN ABEL	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0280479-03	PINEDA, MARTIN ABEL	17/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0280479-03	PINEDA, MARTIN ABEL	17/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0286763-00	SANTA CRUZ, CRISTINA ANA	19/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0286763-00	SANTA CRUZ, CRISTINA ANA	19/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0286763-00	SANTA CRUZ, CRISTINA ANA	19/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0286763-00	SANTA CRUZ, CRISTINA ANA	19/04/2021	1	08.02			1109.00	1109.00
08449	ASTUDILLO RODRIGO JAVIER	0488565-00	MATTIOLI , GONZALO DAVID	18/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0488565-00	MATTIOLI , GONZALO DAVID	18/04/2021	1	02.15	36	V	1364.00	1364.00
08449	ASTUDILLO RODRIGO JAVIER	0523777-01	ROFFINATTO, SILVIA	14/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0523777-01	ROFFINATTO, SILVIA	14/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0523777-01	ROFFINATTO, SILVIA	14/04/2021	1	09.01.01	22		368.00	368.00
08449	ASTUDILLO RODRIGO JAVIER	0523777-01	ROFFINATTO, SILVIA	14/04/2021	1	10.01	22		1583.00	1583.00
08449	ASTUDILLO RODRIGO JAVIER	0529856-00	BODOIRA, SILVANA MARCELA	14/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0529856-00	BODOIRA, SILVANA MARCELA	14/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0558837-00	GIUSIANO, MARIANA SOLEDAD	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0558837-00	GIUSIANO, MARIANA SOLEDAD	17/04/2021	1	02.16	36	VO	1744.00	1744.00
08449	ASTUDILLO RODRIGO JAVIER	0639168-00	GOMEZ, GONZALO CARLOS	17/04/2021	1	01.01			724.00	724.00

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08449	ASTUDILLO RODRIGO JAVIER	0639168-00	GOMEZ, GONZALO CARLOS	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0639168-00	GOMEZ, GONZALO CARLOS	17/04/2021	1	05.01			1064.00	1064.00
08449	ASTUDILLO RODRIGO JAVIER	0818893-00	CANO, MAILEN	17/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0818893-00	CANO, MAILEN	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0818893-00	CANO, MAILEN	17/04/2021	1	02.16	46	O	1744.00	1744.00
08449	ASTUDILLO RODRIGO JAVIER	0818893-00	CANO, MAILEN	17/04/2021	1	02.16	45	O	1744.00	1744.00
08449	ASTUDILLO RODRIGO JAVIER	0942796-00	FONTANESSI, MAURO EZEQUIEL	14/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	0942796-00	FONTANESSI, MAURO EZEQUIEL	14/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	0942796-00	FONTANESSI, MAURO EZEQUIEL	14/04/2021	1	09.01.01	18		368.00	368.00
08449	ASTUDILLO RODRIGO JAVIER	0942796-00	FONTANESSI, MAURO EZEQUIEL	14/04/2021	1	10.01	18		1583.00	1583.00
08449	ASTUDILLO RODRIGO JAVIER	1182531-00	GIUSIANO, MARCOS JOAQUIN	15/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	1182531-00	GIUSIANO, MARCOS JOAQUIN	15/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	1293174-00	ARMENTA, RAFAEL ALBERTO	17/04/2021	1	01.04			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	1293174-00	ARMENTA, RAFAEL ALBERTO	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	1309549-01	BORGOGNO, DAIANA JUDITH	17/04/2021	1	01.04			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	1309549-01	BORGOGNO, DAIANA JUDITH	17/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	75918900	AMBROGGIO, GUSTAVO ALBERTO	18/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	75918900	AMBROGGIO, GUSTAVO ALBERTO	18/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	935826/01	SCHNEEBERGER, FRANCISCO	19/04/2021	1	01.01			724.00	724.00
08449	ASTUDILLO RODRIGO JAVIER	935826/01	SCHNEEBERGER, FRANCISCO	19/04/2021	1	01.04.70			1749.00	1749.00
08449	ASTUDILLO RODRIGO JAVIER	935826/01	SCHNEEBERGER, FRANCISCO	19/04/2021	1	10.09	48		5223.00	5223.00
08449	ASTUDILLO RODRIGO JAVIER	935826/01	SCHNEEBERGER, FRANCISCO	19/04/2021	1	10.09	38		5223.00	5223.00
Total Socio										82871.00
08608	MASERA VERONICA DEL VALLE	0158053/02	CASTOLDI, FACUNDO	01/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0158053/02	CASTOLDI, FACUNDO	01/04/2021	1	05.02			759.00	759.00
08608	MASERA VERONICA DEL VALLE	0257218/00	DIALE, SILVINA	31/03/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0257218/00	DIALE, SILVINA	31/03/2021	1	08.06			6246.00	6246.00
08608	MASERA VERONICA DEL VALLE	0272578/01	BIGLIA, DANIELA	06/04/2021	1	01.01			724.00	724.00
08608	MASERA VERONICA DEL VALLE	0272578/01	BIGLIA, DANIELA	06/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0272578/01	BIGLIA, DANIELA	16/04/2021	1	02.16	47	VO	1744.00	1744.00
08608	MASERA VERONICA DEL VALLE	0272578/01	BIGLIA, DANIELA	06/04/2021	1	05.01			1064.00	1064.00
08608	MASERA VERONICA DEL VALLE	0273676/03	ZAPATA, MORENA	15/04/2021	1	01.04			724.00	724.00

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08608	MASERA VERONICA DEL VALLE	0273676/03	ZAPATA, MORENA	15/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0299735/01	EBERHARDT, ROXANA	06/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0299735/01	EBERHARDT, ROXANA	06/04/2021	1	02.16	36	VO	1744.00	1744.00
08608	MASERA VERONICA DEL VALLE	0299735/01	EBERHARDT, ROXANA	06/04/2021	1	05.01			1064.00	1064.00
08608	MASERA VERONICA DEL VALLE	0299735/02	BRUSA, PAULA	24/03/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0299735/02	BRUSA, PAULA	24/03/2021	1	02.16	74	VO	1744.00	1744.00
08608	MASERA VERONICA DEL VALLE	0320225/01	CORTEZ, MIRIAM	15/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0320225/01	CORTEZ, MIRIAM	15/04/2021	1	02.09	11	VM	1702.00	1702.00
08608	MASERA VERONICA DEL VALLE	0320225/02	CUELLO, MAYCO	16/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0320225/02	CUELLO, MAYCO	16/04/2021	1	05.04			1060.00	1060.00
08608	MASERA VERONICA DEL VALLE	0518812/00	BIGLIA , GISELA	16/04/2021	1	01.01			724.00	724.00
08608	MASERA VERONICA DEL VALLE	0518812/00	BIGLIA , GISELA	16/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0518812/00	BIGLIA , GISELA	16/04/2021	1	05.01			1064.00	1064.00
08608	MASERA VERONICA DEL VALLE	0562090/02	REINERO, LUCIA	24/03/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0562090/02	REINERO, LUCIA	24/03/2021	1	05.02			759.00	759.00
08608	MASERA VERONICA DEL VALLE	0562213/02	GUERCIO, IGNACIO	06/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0562213/02	GUERCIO, IGNACIO	06/04/2021	1	05.02			759.00	759.00
08608	MASERA VERONICA DEL VALLE	0562213/03	GUERCIO, AGUSTIN	05/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0562213/03	GUERCIO, AGUSTIN	05/04/2021	1	05.02			759.00	759.00
08608	MASERA VERONICA DEL VALLE	0890748/3	PEDREGOZA, FRANCO	23/03/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0999428/03	MONDINO, MELANY	08/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0999428/03	MONDINO, MELANY	08/04/2021	1	05.01			1064.00	1064.00
08608	MASERA VERONICA DEL VALLE	0999428/04	MONDINO, MAXIMO	08/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	0999428/04	MONDINO, MAXIMO	08/04/2021	1	05.02			759.00	759.00
08608	MASERA VERONICA DEL VALLE	1136490/00	BORELLO, MARTIN	16/04/2021	1	01.01			724.00	724.00
08608	MASERA VERONICA DEL VALLE	1136490/00	BORELLO, MARTIN	16/04/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	1136490/00	BORELLO, MARTIN	16/04/2021	1	09.01.01	28		368.00	368.00
08608	MASERA VERONICA DEL VALLE	1481532/02	ROVERA, JAZMIN	23/03/2021	1	01.01			724.00	724.00
08608	MASERA VERONICA DEL VALLE	1481532/02	ROVERA, JAZMIN	23/03/2021	1	01.04.70			1749.00	1749.00
08608	MASERA VERONICA DEL VALLE	1481532/02	ROVERA, JAZMIN	23/03/2021	1	05.01			1064.00	1064.00
Total Socio									57076.00	
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0418021/00	BARRALE, VANESA PAOLA	29/03/2021	1	01.04.70			1749.00	1749.00

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08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0418021/00	BARRALE, VANESA PAOLA	29/03/2021	1	02.16	47	VO	1744.00	1744.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0514843/02	HERRERA, IVAN	26/03/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0514843/02	HERRERA, IVAN	26/03/2021	1	02.16	26	OP	1744.00	1744.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0514843/02	HERRERA, IVAN	26/03/2021	1	02.16	27	OP	1744.00	1744.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0818087/01	GHISLERI, MARCELO DANIEL	14/04/2021	1	01.01			724.00	724.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0818087/01	GHISLERI, MARCELO DANIEL	14/04/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0818087/01	GHISLERI, MARCELO DANIEL	14/04/2021	1	08.02			1109.00	1109.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	0818087/01	GHISLERI, MARCELO DANIEL	14/04/2021	1	08.02			1109.00	1109.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1019440/00	MONTENEGRO, GABRIEL ALEJANDRO	07/04/2021	1	01.04			724.00	724.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1019440/00	MONTENEGRO, GABRIEL ALEJANDRO	07/04/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/02	SALOMON, ZARINA	25/03/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/02	SALOMON, ZARINA	25/03/2021	1	07.01			1565.00	1565.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/02	SALOMON, ZARINA	25/03/2021	1	10.01	82		1583.00	1583.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/03	SALOMON, FELIPE	25/03/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/03	SALOMON, FELIPE	29/03/2021	1	02.16	74	DO	1744.00	1744.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	1096243/03	SALOMON, FELIPE	25/03/2021	1	07.01			1565.00	1565.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	264313/03	SARÁ, ANTONINO	14/04/2021	1	01.04			724.00	724.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	264313/03	SARÁ, ANTONINO	14/04/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	490395/00	GARAY, PABLO	25/03/2021	1	01.01			724.00	724.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	490395/00	GARAY, PABLO	25/03/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	490395/00	GARAY, PABLO	25/03/2021	1	10.01	47		1583.00	1583.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	490395/00	GARAY, PABLO	25/03/2021	1	10.01	46		1583.00	1583.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	558063/02	VALLEJOS, PAULINA	13/04/2021	1	01.01			724.00	724.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	558063/02	VALLEJOS, PAULINA	13/04/2021	1	01.04.70			1749.00	1749.00
08636	SANCHEZ CHAZARRETA ANABEL ROCIO	558063/02	VALLEJOS, PAULINA	13/04/2021	1	02.16	46	VO	1744.00	1744.00
Total Socio										38178.00
08698	COSCI JUAN IGNACIO	0164908/00	PONSETTI, JUAN RAMON	29/03/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0164908/00	PONSETTI, JUAN RAMON	29/03/2021	1	09.01.01	27		368.00	368.00
08698	COSCI JUAN IGNACIO	0164908/00	PONSETTI, JUAN RAMON	29/03/2021	1	10.01	27		1583.00	1583.00
08698	COSCI JUAN IGNACIO	0175112/00	BERRA, GERMAN CRUZ	05/04/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0175112/00	BERRA, GERMAN CRUZ	05/04/2021	1	10.08	38		2175.00	2175.00
08698	COSCI JUAN IGNACIO	0462438/00	BRUNA, ENRIQUE ANGEL	08/04/2021	1	01.04.70			1749.00	1749.00

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08698	COSCI JUAN IGNACIO	0462438/00	BRUNA, ENRIQUE ANGEL	08/04/2021	1	02.16	15	OM	1744.00	1744.00
08698	COSCI JUAN IGNACIO	0499776/00	IBAÑEZ, SERGIO VICTOR	20/04/2021	1	01.01			724.00	724.00
08698	COSCI JUAN IGNACIO	0499776/00	IBAÑEZ, SERGIO VICTOR	20/04/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0529850/00	VILLANUEVE, ALDO ALFREDO	05/04/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0529850/00	VILLANUEVE, ALDO ALFREDO	05/04/2021	1	10.01	27		1583.00	1583.00
08698	COSCI JUAN IGNACIO	0530483/03	AVILA, AMPARO	23/03/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0530483/03	AVILA, AMPARO	23/03/2021	1	10.01	26		1583.00	1583.00
08698	COSCI JUAN IGNACIO	0530483/03	AVILA, AMPARO	23/03/2021	1	10.01	65		1583.00	1583.00
08698	COSCI JUAN IGNACIO	0619855/01	BERTOLA, MARCO ANTONIO	25/03/2021	1	01.01			724.00	724.00
08698	COSCI JUAN IGNACIO	0619855/01	BERTOLA, MARCO ANTONIO	25/03/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0619855/01	BERTOLA, MARCO ANTONIO	13/04/2021	1	02.15	46	V	1364.00	1364.00
08698	COSCI JUAN IGNACIO	0619855/01	BERTOLA, MARCO ANTONIO	25/03/2021	1	02.16	14	DO	1744.00	1744.00
08698	COSCI JUAN IGNACIO	0745457/00	LUDUEÑA , LUCAS CARLOS	09/04/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0745457/00	LUDUEÑA , LUCAS CARLOS	09/04/2021	1	02.15	34	O	1364.00	1364.00
08698	COSCI JUAN IGNACIO	0745457/00	LUDUEÑA , LUCAS CARLOS	09/04/2021	1	02.16	37	DO	1744.00	1744.00
08698	COSCI JUAN IGNACIO	0806943/00	SIERRA, DANIELA	25/03/2021	1	01.01			724.00	724.00
08698	COSCI JUAN IGNACIO	0806943/00	SIERRA, DANIELA	25/03/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0952133/00	MENDOZA, MARIA LAURA	16/04/2021	1	01.04.70			1749.00	1749.00
08698	COSCI JUAN IGNACIO	0952133/00	MENDOZA, MARIA LAURA	16/04/2021	1	10.01	47		1583.00	1583.00

Total Socio -----> 38080.00

08857	BUFFA SEBASTIAN JAVIER	028447500	BECCARIA, GERARDO	22/04/2021	1	01.04.70			1749.00	1749.00
08857	BUFFA SEBASTIAN JAVIER	028447500	BECCARIA, GERARDO	22/04/2021	1	02.16	34	DO	1744.00	1744.00
08857	BUFFA SEBASTIAN JAVIER	052717400	GIRAUDO, ROMINA	07/04/2021	1	01.04.70			1749.00	1749.00
08857	BUFFA SEBASTIAN JAVIER	052717400	GIRAUDO, ROMINA	07/04/2021	1	02.15	34	V	1364.00	1364.00
08857	BUFFA SEBASTIAN JAVIER	052717400	GIRAUDO, ROMINA	07/04/2021	1	02.16	35	OM	1744.00	1744.00
08857	BUFFA SEBASTIAN JAVIER	0660932/00	VEGA, JORGE	17/04/2021	1	01.04.70			1749.00	1749.00
08857	BUFFA SEBASTIAN JAVIER	0660932/00	VEGA, JORGE	17/04/2021	1	02.09	11	VM	1702.00	1702.00
08857	BUFFA SEBASTIAN JAVIER	0660932/00	VEGA, JORGE	17/04/2021	1	10.01	27		1583.00	1583.00
08857	BUFFA SEBASTIAN JAVIER	1059770/00	BORGOGNO, ADRIANA	05/04/2021	1	02.16	25	DO	1744.00	1744.00
08857	BUFFA SEBASTIAN JAVIER	1059770/00	BORGOGNO, ADRIANA	05/04/2021	1	03.02	25		3685.00	3685.00

Total Socio -----> 18813.00

08973	RHO MARIA DANIELA	0172857/00	FERRARIO, MARIA SOLEDAD	19/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0172857/00	FERRARIO, MARIA SOLEDAD	19/04/2021	1	02.16	16	OM	1744.00	1744.00
08973	RHO MARIA DANIELA	0272296/02	FESSIA PRATTI, MARIA PIA	19/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0272296/02	FESSIA PRATTI, MARIA PIA	19/04/2021	1	05.05	36	O	971.00	971.00
08973	RHO MARIA DANIELA	0272296/03	FESSIA PRATTI, MORA	31/03/2021	1	02.16	65	OM	1744.00	1744.00

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08973	RHO MARIA DANIELA	0272296/03	FESSIA PRATTI, MORA	19/04/2021	1	05.02			759.00	759.00
08973	RHO MARIA DANIELA	0272296/03	FESSIA PRATTI, MORA	31/03/2021	1	07.01			1565.00	1565.00
08973	RHO MARIA DANIELA	0321496/02	LEGUIZAMON, ENRIQUE MARCOS	20/04/2021	1	07.01			1565.00	1565.00
08973	RHO MARIA DANIELA	0517405/03	ARRIETA, DIEGO	19/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0517405/03	ARRIETA, DIEGO	19/04/2021	1	05.02			759.00	759.00
08973	RHO MARIA DANIELA	0517405/03	ARRIETA, DIEGO	19/04/2021	1	05.04			1060.00	1060.00
08973	RHO MARIA DANIELA	0746418/02	QUEVEDO, AGUSTIN	15/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0746418/02	QUEVEDO, AGUSTIN	15/04/2021	1	09.01.01	36		368.00	368.00
08973	RHO MARIA DANIELA	0801440/01	MUSO, ARMANDO	14/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0801440/01	MUSO, ARMANDO	14/04/2021	1	02.16	27	DO	1744.00	1744.00
08973	RHO MARIA DANIELA	0801440/01	MUSO, ARMANDO	14/04/2021	1	05.01			1064.00	1064.00
08973	RHO MARIA DANIELA	0901107/01	CORIGLIANI, GIULIANA	14/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0901107/01	CORIGLIANI, GIULIANA	14/04/2021	1	05.01			1064.00	1064.00
08973	RHO MARIA DANIELA	0901107/01	CORIGLIANI, GIULIANA	14/04/2021	1	09.01.01	37		368.00	368.00
08973	RHO MARIA DANIELA	0930546/01	GOROSITO, CLAUDIA	05/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0930546/01	GOROSITO, CLAUDIA	05/04/2021	1	09.01.01	16		368.00	368.00
08973	RHO MARIA DANIELA	0981383/00	BURGENER, LUISINA	19/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	0981383/00	BURGENER, LUISINA	19/04/2021	1	05.01			1064.00	1064.00
08973	RHO MARIA DANIELA	125133/00	GORI, JOSE IGNACIO	02/04/2021	1	01.04.70			1749.00	1749.00
08973	RHO MARIA DANIELA	125133/00	GORI, JOSE IGNACIO	02/04/2021	1	02.15	47	O	1364.00	1364.00
08973	RHO MARIA DANIELA	125133/00	GORI, JOSE IGNACIO	19/04/2021	1	02.15	26	O	1364.00	1364.00
Total Socio										34676.00
09025	GAETE JOSE ALEJANDRO	0120685/00	PAIRE, LEONARDO	21/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0120685/00	PAIRE, LEONARDO	21/04/2021	1	10.01	28		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0276686/00	GERBAUDO, NICOLAS	12/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0276686/00	GERBAUDO, NICOLAS	12/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0276686/00	GERBAUDO, NICOLAS	12/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0288279/00	COROSSIO, MAXIMILIANO ANDRES	21/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0288279/00	COROSSIO, MAXIMILIANO ANDRES	21/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0288279/00	COROSSIO, MAXIMILIANO ANDRES	21/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0316556/01	RACCA, SILVINA	19/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0316556/01	RACCA, SILVINA	19/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0316556/01	RACCA, SILVINA	19/04/2021	1	02.16	24	DO	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0316556/01	RACCA, SILVINA	19/04/2021	1	02.16	25	OM	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0316556/02	TOROSI, CATALINA	21/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0316556/02	TOROSI, CATALINA	21/04/2021	1	01.04.70			1749.00	1749.00

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09025	GAETE JOSE ALEJANDRO	0316556/02	TOROSSI, CATALINA	21/04/2021	1	10.01	52		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0316556/02	TOROSSI, CATALINA	21/04/2021	1	10.01	62		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0316556/03	TOROSSI, FELIPE	03/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0316556/03	TOROSSI, FELIPE	03/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0316556/03	TOROSSI, FELIPE	03/04/2021	1	02.09	51	VM	1702.00	1702.00
09025	GAETE JOSE ALEJANDRO	0316556/03	TOROSSI, FELIPE	03/04/2021	1	02.09	61	VM	1702.00	1702.00
09025	GAETE JOSE ALEJANDRO	0322814/01	GOROSITO, SILVANA GRACIELA	05/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0322814/01	GOROSITO, SILVANA GRACIELA	05/04/2021	1	02.09	11	VD	1702.00	1702.00
09025	GAETE JOSE ALEJANDRO	0322814/01	GOROSITO, SILVANA GRACIELA	05/04/2021	1	02.09	12	VM	1702.00	1702.00
09025	GAETE JOSE ALEJANDRO	0322814/01	GOROSITO, SILVANA GRACIELA	05/04/2021	1	10.01	26		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0324918/00	NASUTI, MARIO ALBERTO	06/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0324918/00	NASUTI, MARIO ALBERTO	06/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0324918/00	NASUTI, MARIO ALBERTO	06/04/2021	1	02.16	15	DO	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0324918/00	NASUTI, MARIO ALBERTO	06/04/2021	1	02.16	16	VM	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0329856/01	ALMADA, VERONICA DEL VALLE	05/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0329856/01	ALMADA, VERONICA DEL VALLE	05/04/2021	1	02.16	26	OP	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0329856/01	ALMADA, VERONICA DEL VALLE	05/04/2021	1	10.01	27		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0329856/02	PERALTA ALMADA, AGUSTIN	12/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0329856/02	PERALTA ALMADA, AGUSTIN	12/04/2021	1	02.15	37	O	1364.00	1364.00
09025	GAETE JOSE ALEJANDRO	0507116/02	KUMMER, MAXIMO FACUNDO	12/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0507116/02	KUMMER, MAXIMO FACUNDO	12/04/2021	1	02.15	14	O	1364.00	1364.00
09025	GAETE JOSE ALEJANDRO	0507116/02	KUMMER, MAXIMO FACUNDO	12/04/2021	1	02.15	15	O	1364.00	1364.00
09025	GAETE JOSE ALEJANDRO	0618986/02	ROSTAGNO, CLAUDIO	21/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0618986/02	ROSTAGNO, CLAUDIO	21/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0618986/02	ROSTAGNO, CLAUDIO	21/04/2021	1	02.16	26	OP	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0618986/02	ROSTAGNO, CLAUDIO	21/04/2021	1	02.16	36	VO	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0846686/01	CHIAVASSA, GERMAN MARIO	08/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0846686/01	CHIAVASSA, GERMAN MARIO	08/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0846686/01	CHIAVASSA, GERMAN MARIO	08/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0949925/00	FERREYRA, TAMARA ELIZABETH	21/04/2021	1	01.01			724.00	724.00
09025	GAETE JOSE ALEJANDRO	0949925/00	FERREYRA, TAMARA ELIZABETH	21/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0949925/00	FERREYRA, TAMARA ELIZABETH	21/04/2021	1	10.01	18		1583.00	1583.00
09025	GAETE JOSE ALEJANDRO	0954602/00	MUSSO, JUAN CRUZ	21/04/2021	1	01.04.70			1749.00	1749.00
09025	GAETE JOSE ALEJANDRO	0954602/00	MUSSO, JUAN CRUZ	21/04/2021	1	02.16	36	VO	1744.00	1744.00
09025	GAETE JOSE ALEJANDRO	0954602/00	MUSSO, JUAN CRUZ	21/04/2021	1	08.02			1109.00	1109.00
09025	GAETE JOSE ALEJANDRO	0954602/00	MUSSO, JUAN CRUZ	21/04/2021	1	08.02			1109.00	1109.00

Total Socio 73801.00

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77	SANCOR NO GRAVADO								
09074	PITTAR GARCIA ESTEBAN	072299100	BITTOCCO, WALTER ROSARIO	13/04/2021	1	01.01		724.00	724.00
09074	PITTAR GARCIA ESTEBAN	072299100	BITTOCCO, WALTER ROSARIO	13/04/2021	1	01.04.70		1749.00	1749.00
09074	PITTAR GARCIA ESTEBAN	072299100	BITTOCCO, WALTER ROSARIO	13/04/2021	1	08.02		1109.00	1109.00
09074	PITTAR GARCIA ESTEBAN	072299100	BITTOCCO, WALTER ROSARIO	13/04/2021	1	10.01	48	1583.00	1583.00
09074	PITTAR GARCIA ESTEBAN	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	29/03/2021	1	01.01		724.00	724.00
09074	PITTAR GARCIA ESTEBAN	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	29/03/2021	1	01.04.70		1749.00	1749.00
09074	PITTAR GARCIA ESTEBAN	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	29/03/2021	1	08.02		1109.00	1109.00
09074	PITTAR GARCIA ESTEBAN	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	29/03/2021	1	08.02		1109.00	1109.00
09074	PITTAR GARCIA ESTEBAN	116949300	ARIAS, FRANCO	19/04/2021	1	01.01		724.00	724.00
09074	PITTAR GARCIA ESTEBAN	116949300	ARIAS, FRANCO	19/04/2021	1	01.04.70		1749.00	1749.00
09074	PITTAR GARCIA ESTEBAN	116949300	ARIAS, FRANCO	19/04/2021	1	08.02		1109.00	1109.00
09074	PITTAR GARCIA ESTEBAN	116949300	ARIAS, FRANCO	19/04/2021	1	08.02		1109.00	1109.00
Total Socio			----->						14547.00
09077	MENDEZ RAUL LAUREANO	01502500	EBERHARDT, JOSE ALBERTO	16/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	01502500	EBERHARDT, JOSE ALBERTO	16/04/2021	1	09.01.01		368.00	368.00
09077	MENDEZ RAUL LAUREANO	015651100	VASSALLO, OSCAR	20/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	015651100	VASSALLO, OSCAR	20/04/2021	1	02.08	22 P	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	015651100	VASSALLO, OSCAR	20/04/2021	1	02.15	24 O	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	015651100	VASSALLO, OSCAR	20/04/2021	1	02.15	25 O	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	026104702	LEIVA MENDEZ , BAUTISTA	13/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	026104702	LEIVA MENDEZ , BAUTISTA	13/04/2021	1	02.15	26 O	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	026104702	LEIVA MENDEZ , BAUTISTA	13/04/2021	1	02.15	36 V	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	026104702	LEIVA MENDEZ , BAUTISTA	13/04/2021	1	02.15	46 V	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	030817903	POGLIOTTO, MAGALI	13/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	030817903	POGLIOTTO, MAGALI	13/04/2021	1	10.01	18	1583.00	1583.00
09077	MENDEZ RAUL LAUREANO	039077502	PIOVANO , MAIRA	08/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	039077502	PIOVANO , MAIRA	08/04/2021	1	02.15	26 O	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	080779803	CEBALLOS , ALBA ROCIO	07/04/2021	1	01.01		724.00	724.00
09077	MENDEZ RAUL LAUREANO	080779803	CEBALLOS , ALBA ROCIO	07/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	080779803	CEBALLOS , ALBA ROCIO	09/04/2021	1	09.01.01	17	368.00	368.00
09077	MENDEZ RAUL LAUREANO	080779803	CEBALLOS , ALBA ROCIO	09/04/2021	1	10.01	17	1583.00	1583.00
09077	MENDEZ RAUL LAUREANO	087227600	MICHALZUK, HERNAN	07/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	105986102	MERCADO BREDESTON, I AITARO	06/04/2021	1	01.01		724.00	724.00
09077	MENDEZ RAUL LAUREANO	105986102	MERCADO BREDESTON, I AITARO	06/04/2021	1	01.04.70		1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	105986103	MERCADO BREDESTON, IGNACIO	05/04/2021	1	01.01		724.00	724.00
09077	MENDEZ RAUL LAUREANO	105986103	MERCADO BREDESTON, IGNACIO	05/04/2021	1	01.04.70		1749.00	1749.00

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09077	MENDEZ RAUL LAUREANO	105986103	MERCADO BREDESTON, IGNACIO	05/04/2021	1	02.15	26	P	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	105986103	MERCADO BREDESTON, IGNACIO	05/04/2021	1	02.15	27	O	1364.00	1364.00
09077	MENDEZ RAUL LAUREANO	117748200	MLAGUENO , RAMÓN AUDINO	12/04/2021	1	01.04.70			1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	117748200	MLAGUENO , RAMÓN AUDINO	12/04/2021	1	03.01	22		2889.00	2889.00
09077	MENDEZ RAUL LAUREANO	86301002	BENDER MOYANO , JULIANA	14/04/2021	1	01.01			724.00	724.00
09077	MENDEZ RAUL LAUREANO	86301002	BENDER MOYANO , JULIANA	14/04/2021	1	01.04.70			1749.00	1749.00
09077	MENDEZ RAUL LAUREANO	86301002	BENDER MOYANO , JULIANA	14/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 42266.00

09175	COMBA MARIA BELEN	0147128/01	PRIOTTO, ADRIANA	16/04/2021	1	01.01			724.00	724.00
09175	COMBA MARIA BELEN	0147128/01	PRIOTTO, ADRIANA	16/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0147128/01	PRIOTTO, ADRIANA	16/04/2021	1	08.02			1109.00	1109.00
09175	COMBA MARIA BELEN	0520459/02	VAUDAGNA, IVAN	17/04/2021	1	01.01			724.00	724.00
09175	COMBA MARIA BELEN	0520459/02	VAUDAGNA, IVAN	17/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0520459/02	VAUDAGNA, IVAN	17/04/2021	1	08.02			1109.00	1109.00
09175	COMBA MARIA BELEN	0638658/03	ALESSIO, LUCAS	11/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0638658/03	ALESSIO, LUCAS	11/04/2021	1	02.16	46	VO	1744.00	1744.00
09175	COMBA MARIA BELEN	0762934/01	SARAVIA, TERESITA	19/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0762934/01	SARAVIA, TERESITA	19/04/2021	1	02.15	33	V	1364.00	1364.00
09175	COMBA MARIA BELEN	0762934/01	SARAVIA, TERESITA	19/04/2021	1	02.16	45	OM	1744.00	1744.00
09175	COMBA MARIA BELEN	0762934/03	OTERO, PAULINA	14/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0762934/03	OTERO, PAULINA	14/04/2021	1	02.15	47	O	1364.00	1364.00
09175	COMBA MARIA BELEN	0762934/03	OTERO, PAULINA	14/04/2021	1	02.16	46	VO	1744.00	1744.00
09175	COMBA MARIA BELEN	0823288-01	GISBERT, MANUEL	17/04/2021	1	01.01			724.00	724.00
09175	COMBA MARIA BELEN	0823288-01	GISBERT, MANUEL	17/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0823288-01	GISBERT, MANUEL	17/04/2021	1	08.02			1109.00	1109.00
09175	COMBA MARIA BELEN	0902183/02	BERNARDI, IGNACIO	18/04/2021	1	01.04.70			1749.00	1749.00
09175	COMBA MARIA BELEN	0902183/02	BERNARDI, IGNACIO	18/04/2021	1	05.01			1064.00	1064.00
09175	COMBA MARIA BELEN	0902183/02	BERNARDI, IGNACIO	18/04/2021	1	07.01			1565.00	1565.00

Total Socio -----> 28331.00

09194	PAVONE LAFERLA FLORENCIA	0412611/00	DE VALLI, CECILIA	01/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	0412611/00	DE VALLI, CECILIA	06/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	0412611/00	DE VALLI, CECILIA	06/04/2021	1	02.15	37	O	1364.00	1364.00
09194	PAVONE LAFERLA FLORENCIA	0412611/00	DE VALLI, CECILIA	01/04/2021	1	02.16	47	DOL	1744.00	1744.00
09194	PAVONE LAFERLA FLORENCIA	0469668/02	MERCADO, ALEJO	22/04/2021	1	01.01			724.00	724.00
09194	PAVONE LAFERLA FLORENCIA	0469668/02	MERCADO, ALEJO	22/04/2021	1	01.04.70			1749.00	1749.00

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09194	PAVONE LAFERLA FLORENCIA	0469668/02	MERCADO, ALEJO	22/04/2021	1	05.04			1060.00	1060.00
09194	PAVONE LAFERLA FLORENCIA	0653167/00	BORDESE, GUILLERMO	12/04/2021	1	01.01			724.00	724.00
09194	PAVONE LAFERLA FLORENCIA	0653167/00	BORDESE, GUILLERMO	12/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	0653167/00	BORDESE, GUILLERMO	12/04/2021	1	02.08	22	V	1364.00	1364.00
09194	PAVONE LAFERLA FLORENCIA	0653167/00	BORDESE, GUILLERMO	12/04/2021	1	02.09	23	VP	1702.00	1702.00
09194	PAVONE LAFERLA FLORENCIA	0762668700	BALANGERO, MELINA	14/04/2021	1	01.04			724.00	724.00
09194	PAVONE LAFERLA FLORENCIA	0762668700	BALANGERO, MELINA	14/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	1029449/00	ALLASIA, RENE	19/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	1029449/00	ALLASIA, RENE	19/04/2021	1	02.15	36	M	1364.00	1364.00
09194	PAVONE LAFERLA FLORENCIA	1029449/00	ALLASIA, RENE	19/04/2021	1	08.02			1109.00	1109.00
09194	PAVONE LAFERLA FLORENCIA	1165325/00	CARRERA, ALFONSINA	06/04/2021	1	01.01			724.00	724.00
09194	PAVONE LAFERLA FLORENCIA	1165325/00	CARRERA, ALFONSINA	06/04/2021	1	01.04.70			1749.00	1749.00
09194	PAVONE LAFERLA FLORENCIA	1165325/00	CARRERA, ALFONSINA	06/04/2021	1	02.15	36	M	1364.00	1364.00
09194	PAVONE LAFERLA FLORENCIA	1165325/00	CARRERA, ALFONSINA	06/04/2021	1	02.16	35	DO	1744.00	1744.00
09194	PAVONE LAFERLA FLORENCIA	398480/01	AREDES, NIEVES ROXANA	19/04/2021	1	01.01			724.00	724.00
09194	PAVONE LAFERLA FLORENCIA	398480/01	AREDES, NIEVES ROXANA	19/04/2021	1	01.04.70			1749.00	1749.00
Total Socio										30427.00
09234	ARCANDO JOSE ALEJANDRO	0164908/00	PONSETTI, JUAN RAMON	19/04/2021	1	01.01			724.00	724.00
09234	ARCANDO JOSE ALEJANDRO	0164908/00	PONSETTI, JUAN RAMON	19/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	0164908/00	PONSETTI, JUAN RAMON	19/04/2021	1	02.16	47	OM	1744.00	1744.00
09234	ARCANDO JOSE ALEJANDRO	0175110-03	TALAVERA, DELFINA	05/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	0175110-03	TALAVERA, DELFINA	05/04/2021	1	10.09	18		5223.00	5223.00
09234	ARCANDO JOSE ALEJANDRO	0175110-03	TALAVERA, DELFINA	05/04/2021	1	10.09	28		5223.00	5223.00
09234	ARCANDO JOSE ALEJANDRO	0175110-03	TALAVERA, DELFINA	05/04/2021	1	10.09	48		5223.00	5223.00
09234	ARCANDO JOSE ALEJANDRO	0639068/00	JUAREZ, MARCIA	19/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	0639068/00	JUAREZ, MARCIA	19/04/2021	1	02.16	15	OM	1744.00	1744.00
09234	ARCANDO JOSE ALEJANDRO	0639068/00	JUAREZ, MARCIA	19/04/2021	1	02.16	14	DO	1744.00	1744.00
09234	ARCANDO JOSE ALEJANDRO	0639068/00	JUAREZ, MARCIA	19/04/2021	1	02.16	44	OM	1744.00	1744.00
09234	ARCANDO JOSE ALEJANDRO	0673189/00	TOSOLINI, AUGUSTO	19/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	0673189/00	TOSOLINI, AUGUSTO	19/04/2021	1	10.09	28		5223.00	5223.00
09234	ARCANDO JOSE ALEJANDRO	1202561/00	CAULA, SEBASTIAN	09/04/2021	1	01.01			724.00	724.00
09234	ARCANDO JOSE ALEJANDRO	1202561/00	CAULA, SEBASTIAN	09/04/2021	1	01.04.70			1749.00	1749.00

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09234	ARCANDO JOSE ALEJANDRO	1202561/00	CAULA, SEBASTIAN	09/04/2021	1	02.15	26	O	1364.00	1364.00
09234	ARCANDO JOSE ALEJANDRO	1202561/00	CAULA, SEBASTIAN	09/04/2021	1	02.15	27	O	1364.00	1364.00
09234	ARCANDO JOSE ALEJANDRO	275620/00	VAIRA, ANALIA	11/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	275620/00	VAIRA, ANALIA	11/04/2021	1	05.01			1064.00	1064.00
09234	ARCANDO JOSE ALEJANDRO	690805/01	GALVAN, ETHEL	08/04/2021	1	01.01			724.00	724.00
09234	ARCANDO JOSE ALEJANDRO	690805/01	GALVAN, ETHEL	08/04/2021	1	01.04.70			1749.00	1749.00
09234	ARCANDO JOSE ALEJANDRO	690805/01	GALVAN, ETHEL	08/04/2021	1	05.01			1064.00	1064.00
Total Socio									47139.00	
09284	RIOS JULIETA MERCEDES	053428300	UTRERA, BETIANA	30/03/2021	1	01.01			724.00	724.00
09284	RIOS JULIETA MERCEDES	053428300	UTRERA, BETIANA	30/03/2021	1	01.04.70			1749.00	1749.00
09284	RIOS JULIETA MERCEDES	053428300	UTRERA, BETIANA	30/03/2021	1	05.01			1064.00	1064.00
09284	RIOS JULIETA MERCEDES	056208400	GERBAUDO, MARIA LAURA	20/04/2021	1	01.01			724.00	724.00
09284	RIOS JULIETA MERCEDES	056208400	GERBAUDO, MARIA LAURA	20/04/2021	1	01.04.70			1749.00	1749.00
09284	RIOS JULIETA MERCEDES	056208400	GERBAUDO, MARIA LAURA	20/04/2021	1	02.16	47	OM	1744.00	1744.00
09284	RIOS JULIETA MERCEDES	060860700	PAEZ, SERGIO	07/04/2021	1	01.04.70			1749.00	1749.00
09284	RIOS JULIETA MERCEDES	060860700	PAEZ, SERGIO	07/04/2021	1	01.04.70			1749.00	1749.00
Total Socio									11252.00	
09299	CARRIZO CARMEN LUCIA	042057400	KLATT, GRISELDA	01/04/2021	1	01.04.70			1749.00	1749.00
09299	CARRIZO CARMEN LUCIA	042057400	KLATT, GRISELDA	01/04/2021	1	03.03	17		4085.00	4085.00
09299	CARRIZO CARMEN LUCIA	0667953/00	PULCINELLI, IVAN SANTIAGO	08/04/2021	1	01.01			724.00	724.00
09299	CARRIZO CARMEN LUCIA	0667953/00	PULCINELLI, IVAN SANTIAGO	08/04/2021	1	01.04.70			1749.00	1749.00
09299	CARRIZO CARMEN LUCIA	0667953/00	PULCINELLI, IVAN SANTIAGO	08/04/2021	1	02.02	37	DO	1748.00	1748.00
09299	CARRIZO CARMEN LUCIA	103431/00	RIITINER, SEBASTIAN	20/04/2021	1	01.01			724.00	724.00
09299	CARRIZO CARMEN LUCIA	103431/00	RIITINER, SEBASTIAN	20/04/2021	1	01.04.70			1749.00	1749.00
09299	CARRIZO CARMEN LUCIA	103431/00	RIITINER, SEBASTIAN	20/04/2021	1	03.02	25		3685.00	3685.00
09299	CARRIZO CARMEN LUCIA	1034445/00	BIANCHOTTI, MAURICIO	05/04/2021	1	01.04.70			1749.00	1749.00
09299	CARRIZO CARMEN LUCIA	1034445/00	BIANCHOTTI, MAURICIO	05/04/2021	1	08.02			1109.00	1109.00
Total Socio									19071.00	
09324	ARNODO MARCELO	114222000	VEGA, DOMINGO	12/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	129559300	PISCOLICHI, ANDREA	15/04/2021	1	01.01			724.00	724.00
09324	ARNODO MARCELO	129559300	PISCOLICHI, ANDREA	15/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	16774501	CAMBURSANO, ALICIA	19/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	16774501	CAMBURSANO, ALICIA	19/04/2021	1	02.15	44	V	1364.00	1364.00
09324	ARNODO MARCELO	16774501	CAMBURSANO, ALICIA	19/04/2021	1	08.02			1109.00	1109.00

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09324	ARNODO MARCELO	16774502	MANSILLA, MATIAS	06/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	16774502	MANSILLA, MATIAS	06/04/2021	1	10.08	18		2175.00	2175.00
09324	ARNODO MARCELO	16774502	MANSILLA, MATIAS	06/04/2021	1	10.08	28		2175.00	2175.00
09324	ARNODO MARCELO	26418700	ROLON , JUAN CARLOS	14/04/2021	1	01.01			724.00	724.00
09324	ARNODO MARCELO	26418700	ROLON , JUAN CARLOS	14/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	26418700	ROLON , JUAN CARLOS	14/04/2021	1	02.16	38	VO	1744.00	1744.00
09324	ARNODO MARCELO	26418700	ROLON , JUAN CARLOS	14/04/2021	1	02.16	48	VO	1744.00	1744.00
09324	ARNODO MARCELO	32929000	ZORI, GASTON	05/04/2021	1	01.01			724.00	724.00
09324	ARNODO MARCELO	32929000	ZORI, GASTON	05/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	32929000	ZORI, GASTON	05/04/2021	1	09.01.01	15		368.00	368.00
09324	ARNODO MARCELO	36798600	GAIDO, DIEGO JOSÉ	03/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	36798600	GAIDO, DIEGO JOSÉ	03/04/2021	1	09.01.01	75		368.00	368.00
09324	ARNODO MARCELO	36798600	GAIDO, DIEGO JOSÉ	03/04/2021	1	10.01	75		1583.00	1583.00
09324	ARNODO MARCELO	38773604	TESSIO, RAMIRO	30/03/2021	1	01.01			724.00	724.00
09324	ARNODO MARCELO	38773604	TESSIO, RAMIRO	30/03/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	38773604	TESSIO, RAMIRO	20/04/2021	1	10.09	38		5223.00	5223.00
09324	ARNODO MARCELO	45573101	STORERO, FERNANDO	26/03/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	45573101	STORERO, FERNANDO	26/03/2021	1	08.02			1109.00	1109.00
09324	ARNODO MARCELO	45573101	STORERO, FERNANDO	26/03/2021	1	08.02			1109.00	1109.00
09324	ARNODO MARCELO	5442301	BRUNA, FABIANA	03/04/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	5442301	BRUNA, FABIANA	03/04/2021	1	02.16	24	DO	1744.00	1744.00
09324	ARNODO MARCELO	5442301	BRUNA, FABIANA	03/04/2021	1	08.02			1109.00	1109.00
09324	ARNODO MARCELO	5442301	BRUNA, FABIANA	03/04/2021	1	08.02			1109.00	1109.00
09324	ARNODO MARCELO	75918900	AMBROGGIO, GUSTAVO AI RFRTQ	29/03/2021	1	01.04			724.00	724.00
09324	ARNODO MARCELO	75918900	AMBROGGIO, GUSTAVO AI RFRTQ	29/03/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	75918901	GUEVARA, MARCELITA AI F.IANDRA	26/03/2021	1	01.04.70			1749.00	1749.00
09324	ARNODO MARCELO	75918901	GUEVARA, MARCELITA AI F.IANDRA	26/03/2021	1	02.09	23	MP	1702.00	1702.00
09324	ARNODO MARCELO	75918901	GUEVARA, MARCELITA AI F.IANDRA	26/03/2021	1	02.09	12	DP	1702.00	1702.00
Total Socio										52045.00

09337	FORNERO SOFIA BELEN	016859702	ACOSTA, YAMIL	13/04/2021	1	01.01			724.00	724.00
09337	FORNERO SOFIA BELEN	016859702	ACOSTA, YAMIL	13/04/2021	1	01.04.70			1749.00	1749.00
09337	FORNERO SOFIA BELEN	0329554-02	DECAROLI, JUAN CRUZ	19/04/2021	1	01.01			724.00	724.00
09337	FORNERO SOFIA BELEN	0329554-02	DECAROLI, JUAN CRUZ	19/04/2021	1	01.04.70			1749.00	1749.00
09337	FORNERO SOFIA BELEN	0470251.02	GARELLO , BENJAMIN	07/04/2021	1	01.01			724.00	724.00
09337	FORNERO SOFIA BELEN	0470251.02	GARELLO , BENJAMIN	07/04/2021	1	01.04.70			1749.00	1749.00
09337	FORNERO SOFIA BELEN	0470251.02	GARELLO , BENJAMIN	07/04/2021	1	02.02	75	L	1748.00	1748.00

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09337	FORNERO SOFIA BELEN	0786961-04	ALBERTINAZZI , LORENZO	09/04/2021	1	01.01		724.00	724.00
09337	FORNERO SOFIA BELEN	0786961-04	ALBERTINAZZI , LORENZO	09/04/2021	1	01.04.70		1749.00	1749.00
09337	FORNERO SOFIA BELEN	0821135-02	BENA , RAMIRO	08/04/2021	1	01.04.70		1749.00	1749.00
09337	FORNERO SOFIA BELEN	0821135-02	BENA , RAMIRO	08/04/2021	1	07.01		1565.00	1565.00
Total Socio			----->					14954.00	
09397	PAULIN MARIA SOL	025982802	MILLAJER, PAULINA	21/04/2021	1	01.01		724.00	724.00
09397	PAULIN MARIA SOL	025982802	MILLAJER, PAULINA	21/04/2021	1	01.04.70		1749.00	1749.00
09397	PAULIN MARIA SOL	025982802	MILLAJER, PAULINA	21/04/2021	1	02.16	35 DO	1744.00	1744.00
09397	PAULIN MARIA SOL	0782584/00	MERLOS, MARIO	21/04/2021	1	01.04.70		1749.00	1749.00
09397	PAULIN MARIA SOL	0782584/00	MERLOS, MARIO	21/04/2021	1	03.01	44	2889.00	2889.00
Total Socio			----->					8855.00	
09443	ANTOLINI LORENA	0341465/02	YENSEN, TANIA AIMEE	08/04/2021	1	01.01		724.00	724.00
09443	ANTOLINI LORENA	0341465/02	YENSEN, TANIA AIMEE	08/04/2021	1	01.04.70		1749.00	1749.00
09443	ANTOLINI LORENA	0341465/02	YENSEN, TANIA AIMEE	08/04/2021	1	10.01	84	1583.00	1583.00
09443	ANTOLINI LORENA	0523639/00	CERUTTI, MAXIMILIANO GASTON	21/04/2021	1	01.04.70		1749.00	1749.00
09443	ANTOLINI LORENA	0523639/00	CERUTTI, MAXIMILIANO GASTON	21/04/2021	1	02.15	24 O	1364.00	1364.00
09443	ANTOLINI LORENA	0523639/00	CERUTTI, MAXIMILIANO GASTON	21/04/2021	1	02.15	34 O	1364.00	1364.00
09443	ANTOLINI LORENA	0718918/06	CRAVERO, GONZALO MATIAS	31/03/2021	1	01.04.70		1749.00	1749.00
09443	ANTOLINI LORENA	0718918/06	CRAVERO, GONZALO MATIAS	31/03/2021	1	03.03	16	4085.00	4085.00
09443	ANTOLINI LORENA	0718918/06	CRAVERO, GONZALO MATIAS	31/03/2021	1	08.02		1109.00	1109.00
09443	ANTOLINI LORENA	1209517/00	BOURNISSENT, EZEQUIEL AI F. IANDRO	30/03/2021	1	01.01		724.00	724.00
09443	ANTOLINI LORENA	1209517/00	BOURNISSENT, EZEQUIEL AI F. IANDRO	30/03/2021	1	01.04.70		1749.00	1749.00
Total Socio			----->					17949.00	
09455	MALDINI JUAN PABLO	0147128-04	CABALLO, FABRIZIO	05/04/2021	1	01.04		724.00	724.00
09455	MALDINI JUAN PABLO	0147128-04	CABALLO, FABRIZIO	05/04/2021	1	08.02		1109.00	1109.00
09455	MALDINI JUAN PABLO	0167882/00	VELOSOZ, CLAUDIO	15/04/2021	1	01.04.70		1749.00	1749.00
09455	MALDINI JUAN PABLO	0167882/00	VELOSOZ, CLAUDIO	15/04/2021	1	10.01	26	1583.00	1583.00
09455	MALDINI JUAN PABLO	0167882/00	VELOSOZ, CLAUDIO	15/04/2021	1	10.01	27	1583.00	1583.00
09455	MALDINI JUAN PABLO	0167882/01	PERALTA , MONICA BEATRIZ	07/04/2021	1	01.04.70		1749.00	1749.00
09455	MALDINI JUAN PABLO	0167882/01	PERALTA , MONICA BEATRIZ	07/04/2021	1	10.01	46	1583.00	1583.00
09455	MALDINI JUAN PABLO	0286450/00	GIORDANO , RUBEN ALEJANDRO	12/04/2021	1	01.04.70		1749.00	1749.00
09455	MALDINI JUAN PABLO	0286450/00	GIORDANO , RUBEN ALEJANDRO	12/04/2021	1	02.16	35 VO	1744.00	1744.00
09455	MALDINI JUAN PABLO	0286450/00	GIORDANO , RUBEN ALEJANDRO	12/04/2021	1	08.02		1109.00	1109.00
09455	MALDINI JUAN PABLO	0515424/00	MOREYRA, JOSÉ DAVID	14/04/2021	1	01.04		724.00	724.00
09455	MALDINI JUAN PABLO	0515424/00	MOREYRA, JOSÉ DAVID	14/04/2021	1	01.04.70		1749.00	1749.00

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09455	MALDINI JUAN PABLO	0744277/00	CABALLO, ANTONELLA STFFANIA	15/04/2021	1	01.04.70			1749.00	1749.00
09455	MALDINI JUAN PABLO	0744277/00	CABALLO, ANTONELLA STFFANIA	15/04/2021	1	08.02			1109.00	1109.00
09455	MALDINI JUAN PABLO	0799455/00	BEIGVEDER, NICOLAS ALBERTO	01/04/2021	1	01.04.70			1749.00	1749.00
09455	MALDINI JUAN PABLO	0799455/00	BEIGVEDER, NICOLAS ALBERTO	01/04/2021	1	02.09	11	VDM	1702.00	1702.00
09455	MALDINI JUAN PABLO	0828965/00	MALDINI, ANA LAURA	16/04/2021	1	01.04.70			1749.00	1749.00
09455	MALDINI JUAN PABLO	0828965/00	MALDINI, ANA LAURA	16/04/2021	1	08.06			6246.00	6246.00
09455	MALDINI JUAN PABLO	0970548/00	RIKOS , LILIANA MERCEDES	13/04/2021	1	01.04.70			1749.00	1749.00
09455	MALDINI JUAN PABLO	0970548/00	RIKOS , LILIANA MERCEDES	13/04/2021	1	08.02			1109.00	1109.00
09455	MALDINI JUAN PABLO	0970548/00	RIKOS , LILIANA MERCEDES	13/04/2021	1	10.01	28		1583.00	1583.00
09455	MALDINI JUAN PABLO	0987778/00	DOMINGUEZ , LAURA	12/04/2021	1	01.01			724.00	724.00
09455	MALDINI JUAN PABLO	0987778/00	DOMINGUEZ , LAURA	12/04/2021	1	01.04.70			1749.00	1749.00
09455	MALDINI JUAN PABLO	0987778/00	DOMINGUEZ , LAURA	12/04/2021	1	08.02			1109.00	1109.00
Total Socio ----->										39482.00

09459	ARNODO LAURA	016859702	ACOSTA, YAMIL	09/04/2021	1	01.04.70			1749.00	1749.00
09459	ARNODO LAURA	016859702	ACOSTA, YAMIL	09/04/2021	1	10.01	75		1583.00	1583.00
09459	ARNODO LAURA	0264681/03	MILANESSIO DEGLI, STEFANO	30/03/2021	1	01.04.70			1749.00	1749.00
09459	ARNODO LAURA	0264681/03	MILANESSIO DEGLI, STEFANO	30/03/2021	1	07.01			1565.00	1565.00
09459	ARNODO LAURA	0323443/00	ROCCHICCIOLI, MARÍA BELÉN	22/04/2021	1	01.01			724.00	724.00
09459	ARNODO LAURA	0323443/00	ROCCHICCIOLI, MARÍA BELÉN	22/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	0323443/00	ROCCHICCIOLI, MARÍA BELÉN	22/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	0323443/02	NICOLAU, FELICITAS	22/04/2021	1	01.04.70			1749.00	1749.00
09459	ARNODO LAURA	0323443/02	NICOLAU, FELICITAS	22/04/2021	1	07.01			1565.00	1565.00
09459	ARNODO LAURA	0323443/02	NICOLAU, FELICITAS	22/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	0323443/02	NICOLAU, FELICITAS	22/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	0873401	AMERIO, MARIA VICTORIA	03/04/2021	1	01.04.70			1749.00	1749.00
09459	ARNODO LAURA	0873401	AMERIO, MARIA VICTORIA	03/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	0873401	AMERIO, MARIA VICTORIA	03/04/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	44732601	DUTTO, EVANGELINA	25/03/2021	1	01.04.70			1749.00	1749.00
09459	ARNODO LAURA	44732601	DUTTO, EVANGELINA	25/03/2021	1	08.02			1109.00	1109.00
09459	ARNODO LAURA	44732601	DUTTO, EVANGELINA	25/03/2021	1	08.02			1109.00	1109.00
Total Socio ----->										23054.00

09474	GERAUDO JESICA LORENA	046689100	ROMERO, NATALIA	19/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	046689100	ROMERO, NATALIA	19/04/2021	1	03.03	26		4085.00	4085.00
09474	GERAUDO JESICA LORENA	046689103	PAIRAZZO, FAUSTINO	30/03/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	046689103	PAIRAZZO, FAUSTINO	30/03/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	046689103	PAIRAZZO, FAUSTINO	30/03/2021	1	02.15	85	M	1364.00	1364.00

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09474	GERAUDO JESICA LORENA	046689103	PAIRAZZO, FAUSTINO	30/03/2021	1	02.15	84	D	1364.00	1364.00
09474	GERAUDO JESICA LORENA	049060602	FERNANDEZ, DAIARA	21/04/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	049060602	FERNANDEZ, DAIARA	21/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	049060602	FERNANDEZ, DAIARA	21/04/2021	1	05.04			1060.00	1060.00
09474	GERAUDO JESICA LORENA	123124200	ROLANDO, CRISTIAN	25/03/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	123124200	ROLANDO, CRISTIAN	05/04/2021	1	01.04			724.00	724.00
09474	GERAUDO JESICA LORENA	123124200	ROLANDO, CRISTIAN	25/03/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	45643502	DEMARCHI, JUANA	16/04/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	45643502	DEMARCHI, JUANA	16/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	45643502	DEMARCHI, JUANA	16/04/2021	1	02.15	16	O	1364.00	1364.00
09474	GERAUDO JESICA LORENA	45643502	DEMARCHI, JUANA	16/04/2021	1	02.15	26	O	1364.00	1364.00
09474	GERAUDO JESICA LORENA	46149401	BRIZIO, MARIA DEL CARMEN	13/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	46149401	BRIZIO, MARIA DEL CARMEN	13/04/2021	1	03.09	44		3033.00	3033.00
09474	GERAUDO JESICA LORENA	51092600	GROSSO, ROBERTO	21/04/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	51092600	GROSSO, ROBERTO	21/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	56208700	GILLI, CARMEN	14/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	56208700	GILLI, CARMEN	14/04/2021	1	02.09	21	VD	1702.00	1702.00
09474	GERAUDO JESICA LORENA	73874900	BARRIOS, PABLO	31/03/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	73874900	BARRIOS, PABLO	31/03/2021	1	09.01.01	48		368.00	368.00
09474	GERAUDO JESICA LORENA	73874900	BARRIOS, PABLO	31/03/2021	1	09.01.01	48		368.00	368.00
09474	GERAUDO JESICA LORENA	73874900	BARRIOS, PABLO	31/03/2021	1	10.09	48		5223.00	5223.00
09474	GERAUDO JESICA LORENA	86456601	GUDIÑO, MARIA PAZ	20/04/2021	1	01.01			724.00	724.00
09474	GERAUDO JESICA LORENA	86456601	GUDIÑO, MARIA PAZ	20/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	86456601	GUDIÑO, MARIA PAZ	20/04/2021	1	05.04			1060.00	1060.00
09474	GERAUDO JESICA LORENA	91554700	MONTOYA, GABRIELA	16/04/2021	1	01.04.70			1749.00	1749.00
09474	GERAUDO JESICA LORENA	91554700	MONTOYA, GABRIELA	16/04/2021	1	03.10			3869.00	3869.00
Total Socio ----->									50531.00	
09603	RESELLI NOELIA	016066200	PELLAROLO, ROMINA	20/04/2021	1	01.04.70			1749.00	1749.00
09603	RESELLI NOELIA	016066200	PELLAROLO, ROMINA	20/04/2021	1	02.16	34	VO	1744.00	1744.00
09603	RESELLI NOELIA	033278700	CRESPIN, DEBORA	08/04/2021	1	01.04.70			1749.00	1749.00
09603	RESELLI NOELIA	033278700	CRESPIN, DEBORA	08/04/2021	1	02.16	26	DO	1744.00	1744.00
09603	RESELLI NOELIA	033278702	BLEDIG, SIMON	06/04/2021	1	01.04.70			1749.00	1749.00
09603	RESELLI NOELIA	033278702	BLEDIG, SIMON	06/04/2021	1	02.16	84	OM	1744.00	1744.00
09603	RESELLI NOELIA	033278702	BLEDIG, SIMON	06/04/2021	1	05.02			759.00	759.00
09603	RESELLI NOELIA	033813902	PANA, FRANCISCO	06/04/2021	1	01.04.70			1749.00	1749.00
09603	RESELLI NOELIA	033813902	PANA, FRANCISCO	06/04/2021	1	02.16	55	OM	1744.00	1744.00

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09603	RESELLI NOELIA	064156802	DIAZ, VICTORIA	07/04/2021	1	01.04.70		1749.00	1749.00	
09603	RESELLI NOELIA	080914501	MENINO CANDUSSO, IGNACIO	14/04/2021	1	01.04.70		1749.00	1749.00	
09603	RESELLI NOELIA	080914501	MENINO CANDUSSO, IGNACIO	14/04/2021	1	02.09	83	VD	1702.00	1702.00
09603	RESELLI NOELIA	080914501	MENINO CANDUSSO, IGNACIO	14/04/2021	1	02.16	84	DO	1744.00	1744.00
09603	RESELLI NOELIA	103538602	TOLDO, DELFINA	06/04/2021	1	01.04.70		1749.00	1749.00	
09603	RESELLI NOELIA	103538602	TOLDO, DELFINA	06/04/2021	1	02.16	36	VO	1744.00	1744.00
09603	RESELLI NOELIA	103538602	TOLDO, DELFINA	06/04/2021	1	05.02		759.00	759.00	
Total Socio			----->						25927.00	
09662	CORDOBA MARIA BELEN	0157158/02	GIUSTETTI, MARTINA	09/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	0157158/02	GIUSTETTI, MARTINA	09/04/2021	1	02.16	47	O	1744.00	1744.00
09662	CORDOBA MARIA BELEN	0157158/02	GIUSTETTI, MARTINA	09/04/2021	1	02.16	36	VO	1744.00	1744.00
09662	CORDOBA MARIA BELEN	0157158/03	GIUSTETTI, FRANCO	15/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	0157158/03	GIUSTETTI, FRANCO	15/04/2021	1	02.16	55	DO	1744.00	1744.00
09662	CORDOBA MARIA BELEN	0157158/03	GIUSTETTI, FRANCO	15/04/2021	1	05.05	16	O	971.00	971.00
09662	CORDOBA MARIA BELEN	0525947/00	GANDINO, RICARDO	03/04/2021	1	01.01		724.00	724.00	
09662	CORDOBA MARIA BELEN	0525947/00	GANDINO, RICARDO	03/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	0525947/00	GANDINO, RICARDO	03/04/2021	1	02.09	22	VM	1702.00	1702.00
09662	CORDOBA MARIA BELEN	0525947/00	GANDINO, RICARDO	03/04/2021	1	05.01		1064.00	1064.00	
09662	CORDOBA MARIA BELEN	0846342/00	VISCONTI, ALEXIS	13/04/2021	1	01.01		724.00	724.00	
09662	CORDOBA MARIA BELEN	0846342/00	VISCONTI, ALEXIS	13/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	0846342/00	VISCONTI, ALEXIS	13/04/2021	1	05.01		1064.00	1064.00	
09662	CORDOBA MARIA BELEN	1144328/00	ROMERO, GISELA	02/04/2021	1	01.01		724.00	724.00	
09662	CORDOBA MARIA BELEN	1144328/00	ROMERO, GISELA	02/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	1144328/00	ROMERO, GISELA	02/04/2021	1	05.01		1064.00	1064.00	
09662	CORDOBA MARIA BELEN	174452/00	VOTTERO, MIGUEL	02/04/2021	1	01.04		724.00	724.00	
09662	CORDOBA MARIA BELEN	174452/00	VOTTERO, MIGUEL	02/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	270235/00	BURGOS, CARLOS	02/04/2021	1	01.01		724.00	724.00	
09662	CORDOBA MARIA BELEN	270235/00	BURGOS, CARLOS	02/04/2021	1	01.04.70		1749.00	1749.00	
09662	CORDOBA MARIA BELEN	270235/00	BURGOS, CARLOS	02/04/2021	1	02.15	16	V	1364.00	1364.00
09662	CORDOBA MARIA BELEN	270235/00	BURGOS, CARLOS	02/04/2021	1	02.15	47	D	1364.00	1364.00
Total Socio			----->						29688.00	
09688	TERRAF SABRINA	0273600/01	DE GRANDIS, MARIANGELES	09/04/2021	1	01.04		724.00	724.00	
09688	TERRAF SABRINA	0273600/01	DE GRANDIS, MARIANGELES	09/04/2021	1	01.04.70		1749.00	1749.00	
09688	TERRAF SABRINA	0329551/01	FAVOT, LAURA RITA	05/04/2021	1	01.01		724.00	724.00	
09688	TERRAF SABRINA	0329551/01	FAVOT, LAURA RITA	05/04/2021	1	01.04.70		1749.00	1749.00	
09688	TERRAF SABRINA	0329551/01	FAVOT, LAURA RITA	05/04/2021	1	05.01		1064.00	1064.00	

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09688	TERRAF SABRINA	0483194/01	LOPEZ DEL CERRO, MATEO	01/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	0483194/01	LOPEZ DEL CERRO, MATEO	01/04/2021	1	07.01			1565.00	1565.00
09688	TERRAF SABRINA	0626686/03	TABORDA, JUAN CRUZ	01/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	0626686/03	TABORDA, JUAN CRUZ	01/04/2021	1	05.01			1064.00	1064.00
09688	TERRAF SABRINA	0987482/00	CASTELLINO, AGUSTINA DEL VALLE	13/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	0987482/00	CASTELLINO, AGUSTINA DEL VALLE	13/04/2021	1	02.15	47	O	1364.00	1364.00
09688	TERRAF SABRINA	1018735/02	CRESPO COLETTI, MORA	01/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1018735/02	CRESPO COLETTI, MORA	01/04/2021	1	02.15	85	O	1364.00	1364.00
09688	TERRAF SABRINA	1024290/00	ALASSIA, ALEXIS ENRIQUE	21/04/2021	1	01.01			724.00	724.00
09688	TERRAF SABRINA	1024290/00	ALASSIA, ALEXIS ENRIQUE	21/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1024315/01	TERRAF, JULIETA SALOME	01/04/2021	1	01.01			724.00	724.00
09688	TERRAF SABRINA	1024315/01	TERRAF, JULIETA SALOME	01/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1024315/01	TERRAF, JULIETA SALOME	01/04/2021	1	08.02			1109.00	1109.00
09688	TERRAF SABRINA	1068760/02	ARCARI, TOMAS	05/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1068760/02	ARCARI, TOMAS	05/04/2021	1	02.15	26	O	1364.00	1364.00
09688	TERRAF SABRINA	1117542/04	ARCIDIACOMO, MARTINA JUANA	05/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1117542/04	ARCIDIACOMO, MARTINA JUANA	05/04/2021	1	05.05	16	OP	971.00	971.00
09688	TERRAF SABRINA	1117542/04	ARCIDIACOMO, MARTINA JUANA	05/04/2021	1	05.05	26	OP	971.00	971.00
09688	TERRAF SABRINA	1194096/02	SCHIOZZI, ABRIL MILAGROS	06/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1194096/02	SCHIOZZI, ABRIL MILAGROS	06/04/2021	1	02.16	36	VOML	1744.00	1744.00
09688	TERRAF SABRINA	1312992/00	MIGLIORI, EMILIANO MARTIN	05/04/2021	1	01.01			724.00	724.00
09688	TERRAF SABRINA	1312992/00	MIGLIORI, EMILIANO MARTIN	05/04/2021	1	01.04.70			1749.00	1749.00
09688	TERRAF SABRINA	1312992/00	MIGLIORI, EMILIANO MARTIN	05/04/2021	1	08.02			1109.00	1109.00

Total Socio -----> 38297.00

09741	FELLO CARLA BELEN	0431923-00	CASAS, NICOLAS EZEQUIEL	21/04/2021	1	01.04.70			1749.00	1749.00
09741	FELLO CARLA BELEN	0431923-00	CASAS, NICOLAS EZEQUIEL	21/04/2021	1	02.16	24	VDOP	1744.00	1744.00

Total Socio -----> 3493.00

09949	RAMOS MARIA VICTORIA	0158996/01	ISSOGLIO, PATRICIA BEATRIZ	05/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0158996/01	ISSOGLIO, PATRICIA BEATRIZ	05/04/2021	1	02.08	41	O	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0163722/00	CAULA, GUSTAVO DANIEL	01/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0163722/00	CAULA, GUSTAVO DANIEL	01/04/2021	1	02.15	35	V	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0163722/01	GRELLA, CLAUDIA MARCELA	01/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0163722/01	GRELLA, CLAUDIA MARCELA	01/04/2021	1	02.16	46	VM	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0163722/01	GRELLA, CLAUDIA MARCELA	01/04/2021	1	02.16	47	VM	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0163722/01	GRELLA, CLAUDIA MARCELA	01/04/2021	1	03.01	35		2889.00	2889.00
09949	RAMOS MARIA VICTORIA	0322364/01	VIANO, MARIA FLORENCIA	05/04/2021	1	01.04.70			1749.00	1749.00

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09949	RAMOS MARIA VICTORIA	0322364/01	VIANO, MARIA FLORENCIA	05/04/2021	1	02.15	35	O	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0322364/01	VIANO, MARIA FLORENCIA	05/04/2021	1	02.16	36	VO	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0322364/01	VIANO, MARIA FLORENCIA	05/04/2021	1	08.02			1109.00	1109.00
09949	RAMOS MARIA VICTORIA	0630972/00	NAZ, DIEGO JOSE	06/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0630972/00	NAZ, DIEGO JOSE	06/04/2021	1	02.15	26	P	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0630972/00	NAZ, DIEGO JOSE	06/04/2021	1	02.16	46	VO	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0630972/00	NAZ, DIEGO JOSE	06/04/2021	1	08.02			1109.00	1109.00
09949	RAMOS MARIA VICTORIA	0702528/00	VALLE, LUCAS MARTIN	14/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0702528/00	VALLE, LUCAS MARTIN	14/04/2021	1	02.15	35	O	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0724463/00	GAIDO, SANTIAGO DANIEL	12/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0724463/00	GAIDO, SANTIAGO DANIEL	12/04/2021	1	02.15	24	O	1364.00	1364.00
09949	RAMOS MARIA VICTORIA	0724463/01	OBREGON, LUISINA	07/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0724463/01	OBREGON, LUISINA	07/04/2021	1	02.16	46	DOL	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0724463/01	OBREGON, LUISINA	07/04/2021	1	02.16	44	OM	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	0724463/01	OBREGON, LUISINA	07/04/2021	1	08.02			1109.00	1109.00
09949	RAMOS MARIA VICTORIA	0724463/02	GAIDO, MALENA	01/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	0724463/02	GAIDO, MALENA	01/04/2021	1	05.01			1064.00	1064.00
09949	RAMOS MARIA VICTORIA	1132703/00	NAVARRO, MARTIN ANDRES	08/04/2021	1	01.01			724.00	724.00
09949	RAMOS MARIA VICTORIA	1132703/00	NAVARRO, MARTIN ANDRES	08/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	1132703/00	NAVARRO, MARTIN ANDRES	08/04/2021	1	02.16	37	VO	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	1132703/00	NAVARRO, MARTIN ANDRES	08/04/2021	1	08.02			1109.00	1109.00
09949	RAMOS MARIA VICTORIA	1132703/01	BATTISTINO, NATALI ANDREA	09/04/2021	1	01.01			724.00	724.00
09949	RAMOS MARIA VICTORIA	1132703/01	BATTISTINO, NATALI ANDREA	09/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	1132703/01	BATTISTINO, NATALI ANDREA	09/04/2021	1	02.16	26	OP	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	1132703/01	BATTISTINO, NATALI ANDREA	20/04/2021	1	08.06			6246.00	6246.00
09949	RAMOS MARIA VICTORIA	1143270/00	PERALTA BINOTTO, DAHYANA ROMINA	20/04/2021	1	01.01			724.00	724.00
09949	RAMOS MARIA VICTORIA	1143270/00	PERALTA BINOTTO, DAHYANA ROMINA	20/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	1143270/00	PERALTA BINOTTO, DAHYANA ROMINA	20/04/2021	1	02.16	26	OP	1744.00	1744.00
09949	RAMOS MARIA VICTORIA	1143270/00	PERALTA BINOTTO, DAHYANA ROMINA	20/04/2021	1	08.02			1109.00	1109.00
09949	RAMOS MARIA VICTORIA	1256518/00	CLEMENTE, JAVIER	06/04/2021	1	01.01			724.00	724.00
09949	RAMOS MARIA VICTORIA	1256518/00	CLEMENTE, JAVIER	06/04/2021	1	01.04.70			1749.00	1749.00
09949	RAMOS MARIA VICTORIA	1256518/00	CLEMENTE, JAVIER	06/04/2021	1	10.01	14		1583.00	1583.00

Total Socio -----> 66840.00

09990	CASTAÑARES CINTIA AYELEN	0147132/00	DOLEATTO, GABRIEL EUSEBIO	21/04/2021	1	01.01			724.00	724.00
09990	CASTAÑARES CINTIA AYELEN	0147132/00	DOLEATTO, GABRIEL EUSEBIO	21/04/2021	1	01.04.70			1749.00	1749.00
09990	CASTAÑARES CINTIA AYELEN	0147132/00	DOLEATTO, GABRIEL EUSEBIO	21/04/2021	1	08.02			1109.00	1109.00

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09990	CASTAÑARES CINTIA AYELEN	0147132/00	DOLEATTO, GABRIEL EUSEBIO	21/04/2021	1	08.02			1109.00	1109.00
09990	CASTAÑARES CINTIA AYELEN	0266546/00	CRAVERO, YANINA EVELIN	05/04/2021	1	01.04.70			1749.00	1749.00
09990	CASTAÑARES CINTIA AYELEN	0266546/00	CRAVERO, YANINA EVELIN	05/04/2021	1	03.02	47		3685.00	3685.00
09990	CASTAÑARES CINTIA AYELEN	1296430/00	POMBA, MARIA JULIANA	05/04/2021	1	01.01			724.00	724.00
09990	CASTAÑARES CINTIA AYELEN	1296430/00	POMBA, MARIA JULIANA	05/04/2021	1	01.04.70			1749.00	1749.00
09990	CASTAÑARES CINTIA AYELEN	1296430/00	POMBA, MARIA JULIANA	05/04/2021	1	08.02			1109.00	1109.00
09990	CASTAÑARES CINTIA AYELEN	1296430/00	POMBA, MARIA JULIANA	05/04/2021	1	08.02			1109.00	1109.00
Total Socio									14816.00	
10017	MARTIN NATALIA	0734899/00	LEDESMA , CINTIA	13/04/2021	1	01.01			724.00	724.00
10017	MARTIN NATALIA	0734899/00	LEDESMA , CINTIA	13/04/2021	1	01.04.70			1749.00	1749.00
10017	MARTIN NATALIA	0734899/00	LEDESMA , CINTIA	19/04/2021	1	02.16	45	DO	1744.00	1744.00
10017	MARTIN NATALIA	0734899/00	LEDESMA , CINTIA	12/04/2021	1	03.02	26		3685.00	3685.00
10017	MARTIN NATALIA	120366000	LEDESMA, LORENZO JAVIER	15/04/2021	1	01.04.70			1749.00	1749.00
10017	MARTIN NATALIA	120366000	LEDESMA, LORENZO JAVIER	15/04/2021	1	02.09	11	VDM	1702.00	1702.00
10017	MARTIN NATALIA	120366000	LEDESMA, LORENZO JAVIER	19/04/2021	1	02.09	21	VDM	1702.00	1702.00
10017	MARTIN NATALIA	120366000	LEDESMA, LORENZO JAVIER	15/04/2021	1	10.01	46		1583.00	1583.00
10017	MARTIN NATALIA	120366003	LEDESMA ARIAS, DYLANMIJAIL	19/04/2021	1	01.04.70			1749.00	1749.00
10017	MARTIN NATALIA	120366003	LEDESMA ARIAS, DYLANMIJAIL	19/04/2021	1	05.01			1064.00	1064.00
Total Socio									17451.00	
10028	SELLA ROMINA ALEJANDRA	0412611/00	DE VALLI, CECILIA	01/04/2021	1	01.04.70			1749.00	1749.00
Total Socio									1749.00	
10085	PIATTI CAROLA	0279192-02	YACONO BIANCO, THIAGO	30/03/2021	1	01.01			724.00	724.00
10085	PIATTI CAROLA	0279192-02	YACONO BIANCO, THIAGO	30/03/2021	1	01.04.70			1749.00	1749.00
10085	PIATTI CAROLA	0279192-02	YACONO BIANCO, THIAGO	30/03/2021	1	08.02			1109.00	1109.00
10085	PIATTI CAROLA	0279192-02	YACONO BIANCO, THIAGO	30/03/2021	1	08.02			1109.00	1109.00
10085	PIATTI CAROLA	034762300	ABRATTE, MARCELO A	17/04/2021	1	01.01			724.00	724.00
10085	PIATTI CAROLA	034762300	ABRATTE, MARCELO A	17/04/2021	1	01.04.70			1749.00	1749.00
10085	PIATTI CAROLA	034762300	ABRATTE, MARCELO A	17/04/2021	1	08.02			1109.00	1109.00
10085	PIATTI CAROLA	034762300	ABRATTE, MARCELO A	17/04/2021	1	08.02			1109.00	1109.00
10085	PIATTI CAROLA	037371100	RIETSCHI , EZEQUIEL	17/04/2021	1	01.04.70			1749.00	1749.00
10085	PIATTI CAROLA	037371100	RIETSCHI , EZEQUIEL	17/04/2021	1	08.06			6246.00	6246.00
10085	PIATTI CAROLA	100665001	BEIGVEDER, JORGE	17/04/2021	1	01.01			724.00	724.00
10085	PIATTI CAROLA	100665001	BEIGVEDER, JORGE	17/04/2021	1	01.04.70			1749.00	1749.00
10085	PIATTI CAROLA	100665001	BEIGVEDER, JORGE	17/04/2021	1	08.02			1109.00	1109.00

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10085	PIATTI CAROLA	104702700	ALVAREZ, MARISA PAOLA	20/04/2021	1	01.01		724.00	724.00
10085	PIATTI CAROLA	104702700	ALVAREZ, MARISA PAOLA	20/04/2021	1	01.04.70		1749.00	1749.00
10085	PIATTI CAROLA	104702700	ALVAREZ, MARISA PAOLA	20/04/2021	1	08.02		1109.00	1109.00
10085	PIATTI CAROLA	104702700	ALVAREZ, MARISA PAOLA	20/04/2021	1	08.02		1109.00	1109.00
10085	PIATTI CAROLA	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	05/04/2021	1	01.04.70		1749.00	1749.00
10085	PIATTI CAROLA	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	05/04/2021	1	02.16	36 VO	1744.00	1744.00
10085	PIATTI CAROLA	1114391-01	ALVAREZ CASTELLINI, RFN.IAMIN	13/04/2021	1	02.16	46 VO	1744.00	1744.00
Total Socio			----->						30887.00
10144	RENON EUGENIA SOLEDAD	0330833/04	PRIOTTI, BRENDA	21/04/2021	1	01.01		724.00	724.00
10144	RENON EUGENIA SOLEDAD	0330833/04	PRIOTTI, BRENDA	21/04/2021	1	01.04.70		1749.00	1749.00
10144	RENON EUGENIA SOLEDAD	0330833/04	PRIOTTI, BRENDA	21/04/2021	1	05.01		1064.00	1064.00
10144	RENON EUGENIA SOLEDAD	0461798/03	GOMEZ, BENJAMIN	21/04/2021	1	01.04.70		1749.00	1749.00
10144	RENON EUGENIA SOLEDAD	0461798/03	GOMEZ, BENJAMIN	21/04/2021	1	02.01	84 O	1108.00	1108.00
10144	RENON EUGENIA SOLEDAD	0461798/03	GOMEZ, BENJAMIN	21/04/2021	1	02.01	74 O	1108.00	1108.00
10144	RENON EUGENIA SOLEDAD	0461798/03	GOMEZ, BENJAMIN	21/04/2021	1	07.01		1565.00	1565.00
10144	RENON EUGENIA SOLEDAD	0550487/00	BERTORELLO, MICAELA	21/04/2021	1	02.15	26 D	1364.00	1364.00
10144	RENON EUGENIA SOLEDAD	0782584/02	PONCE, ERIKA	21/04/2021	1	01.04.70		1749.00	1749.00
10144	RENON EUGENIA SOLEDAD	0782584/02	PONCE, ERIKA	21/04/2021	1	02.08	22 V	1364.00	1364.00
10144	RENON EUGENIA SOLEDAD	0782584/02	PONCE, ERIKA	21/04/2021	1	02.09	21 DM	1702.00	1702.00
10144	RENON EUGENIA SOLEDAD	0890736/02	OLMOS, SANTIAGO	21/04/2021	1	01.04.70		1749.00	1749.00
10144	RENON EUGENIA SOLEDAD	0890736/02	OLMOS, SANTIAGO	21/04/2021	1	05.02		759.00	759.00
10144	RENON EUGENIA SOLEDAD	0890736/02	OLMOS, SANTIAGO	21/04/2021	1	07.01		1565.00	1565.00
Total Socio			----->						19319.00
10151	SEGALES ESTEFANIA	0301896/00	ROSA, MARIA LAURA	19/04/2021	1	01.04.70		1749.00	1749.00
10151	SEGALES ESTEFANIA	0301896/00	ROSA, MARIA LAURA	19/04/2021	1	08.02		1109.00	1109.00
10151	SEGALES ESTEFANIA	275239/00	GONZALEZ, MATIAS	30/03/2021	1	01.01		724.00	724.00
10151	SEGALES ESTEFANIA	275239/00	GONZALEZ, MATIAS	30/03/2021	1	01.04.70		1749.00	1749.00
10151	SEGALES ESTEFANIA	275239/00	GONZALEZ, MATIAS	30/03/2021	1	08.02		1109.00	1109.00
10151	SEGALES ESTEFANIA	476591/01	GIORDANO, OSCAR	15/04/2021	1	01.04		724.00	724.00
10151	SEGALES ESTEFANIA	476591/01	GIORDANO, OSCAR	15/04/2021	1	01.04.70		1749.00	1749.00
Total Socio			----->						8913.00
10162	BORDONI KAREN NATALI	0147128-04	CABALLO, FABRIZIO	19/04/2021	1	01.04		724.00	724.00
10162	BORDONI KAREN NATALI	0147128-04	CABALLO, FABRIZIO	19/04/2021	1	01.04.70		1749.00	1749.00
10162	BORDONI KAREN NATALI	0282891-03	COMELLI, ENRIQUE	19/04/2021	1	01.04.70		1749.00	1749.00
10162	BORDONI KAREN NATALI	0282891-03	COMELLI, ENRIQUE	19/04/2021	1	02.15	36 O	1364.00	1364.00

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10162	BORDONI KAREN NATALI	0282891-04	COMELLI, GABRIEL	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0282891-04	COMELLI, GABRIEL	19/04/2021	1	02.16	84	DO	1744.00	1744.00
10162	BORDONI KAREN NATALI	0401621-00	MACHADO, CARLOS	19/04/2021	1	01.01			724.00	724.00
10162	BORDONI KAREN NATALI	0401621-00	MACHADO, CARLOS	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0401621-00	MACHADO, CARLOS	19/04/2021	1	05.01			1064.00	1064.00
10162	BORDONI KAREN NATALI	0485230-00	QUINTEROS, EZEQUIEL	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0485230-00	QUINTEROS, EZEQUIEL	19/04/2021	1	03.02	36		3685.00	3685.00
10162	BORDONI KAREN NATALI	0525601-00	GOROCITO, NANCY ESTHER	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0525601-00	GOROCITO, NANCY ESTHER	19/04/2021	1	03.01	15		2889.00	2889.00
10162	BORDONI KAREN NATALI	0544099-02	FERACE, GUILLERMINA	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0544099-02	FERACE, GUILLERMINA	19/04/2021	1	07.01			1565.00	1565.00
10162	BORDONI KAREN NATALI	0544099-03	FERACE, VICTORIO	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0544099-03	FERACE, VICTORIO	19/04/2021	1	07.01			1565.00	1565.00
10162	BORDONI KAREN NATALI	0823288-02	GISBERT, OLIVIA	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	0823288-02	GISBERT, OLIVIA	19/04/2021	1	05.02			759.00	759.00
10162	BORDONI KAREN NATALI	1112565-01	PERMONI, ZINGARA	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	1112565-01	PERMONI, ZINGARA	19/04/2021	1	02.16	15	DO	1744.00	1744.00
10162	BORDONI KAREN NATALI	1333539-00	GOMEZ ZALAZAR, MAYLEN	19/04/2021	1	01.04.70			1749.00	1749.00
10162	BORDONI KAREN NATALI	1333539-00	GOMEZ ZALAZAR, MAYLEN	19/04/2021	1	02.15	37	O	1364.00	1364.00
10162	BORDONI KAREN NATALI	1333539-00	GOMEZ ZALAZAR, MAYLEN	19/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 39494.00

10213	CASALIS DEBORA GABRIELA	0455044/00	JUNCOS , MAYCO EZEQUIEL	30/03/2021	1	01.04.70			1749.00	1749.00
10213	CASALIS DEBORA GABRIELA	0455044/00	JUNCOS , MAYCO EZEQUIEL	30/03/2021	1	02.08	12	P	1364.00	1364.00
10213	CASALIS DEBORA GABRIELA	0455044/00	JUNCOS , MAYCO EZEQUIEL	30/03/2021	1	02.08	22	P	1364.00	1364.00
10213	CASALIS DEBORA GABRIELA	51285800	DEPETRES , EDUARDO JOSE	15/04/2021	1	01.01			724.00	724.00
10213	CASALIS DEBORA GABRIELA	51285800	DEPETRES , EDUARDO JOSE	15/04/2021	1	01.04.70			1749.00	1749.00
10213	CASALIS DEBORA GABRIELA	51285800	DEPETRES , EDUARDO JOSE	15/04/2021	1	02.16	16	VO	1744.00	1744.00

Total Socio -----> 8694.00

10214	MORSONE ANGELA LUCIA	171361/00	BIANCOTTI, VIVIANA CLAUDIA	27/03/2021	1	01.04.70			1749.00	1749.00
10214	MORSONE ANGELA LUCIA	171361/00	BIANCOTTI, VIVIANA CLAUDIA	27/03/2021	1	02.16	17	OM	1744.00	1744.00
10214	MORSONE ANGELA LUCIA	269724/02	MAFFINI, JULIETA	01/04/2021	1	01.04.70			1749.00	1749.00
10214	MORSONE ANGELA LUCIA	269724/02	MAFFINI, JULIETA	01/04/2021	1	02.15	85	O	1364.00	1364.00
10214	MORSONE ANGELA LUCIA	269724/02	MAFFINI, JULIETA	01/04/2021	1	02.16	54	DO	1744.00	1744.00
10214	MORSONE ANGELA LUCIA	858533/00	DIAZ, GRACIELA NOEMI	01/04/2021	1	01.04.70			1749.00	1749.00
10214	MORSONE ANGELA LUCIA	858533/00	DIAZ, GRACIELA NOEMI	01/04/2021	1	02.16	14	DO	1744.00	1744.00
10214	MORSONE ANGELA LUCIA	867720/01	MARSILLI GAZZERA, PILAR	15/04/2021	1	01.04.70			1749.00	1749.00

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77	SANCOR NO GRAVADO									
10214	MORSONE ANGELA LUCIA	867720/01	MARSILLI GAZZERA, PILAR	15/04/2021	1	02.09	11	VIMP	1702.00	1702.00
10214	MORSONE ANGELA LUCIA	867720/01	MARSILLI GAZZERA, PILAR	15/04/2021	1	02.09	21	VDIP	1702.00	1702.00
Total Socio			----->							16996.00
10215	MARTINO REBECA	1006691/00	SANTILLAN, NAHUEL	21/04/2021	1	01.04.70			1749.00	1749.00
10215	MARTINO REBECA	1006691/00	SANTILLAN, NAHUEL	21/04/2021	1	08.06			6246.00	6246.00
10215	MARTINO REBECA	1177918/00	BASSI, CECILIA	21/04/2021	1	01.04.70			1749.00	1749.00
10215	MARTINO REBECA	639900/02	SERENO NOVARESE, PAULITA	21/04/2021	1	01.01			724.00	724.00
10215	MARTINO REBECA	639900/02	SERENO NOVARESE, PAULITA	21/04/2021	1	01.04.70			1749.00	1749.00
10215	MARTINO REBECA	639900/02	SERENO NOVARESE, PAULITA	21/04/2021	1	05.04			1060.00	1060.00
10215	MARTINO REBECA	639900/03	SERENO NOVARESE, LUZ MAGDAI FNA	21/04/2021	1	01.01			724.00	724.00
10215	MARTINO REBECA	639900/03	SERENO NOVARESE, LUZ MAGDAI FNA	21/04/2021	1	01.04.70			1749.00	1749.00
10215	MARTINO REBECA	639900/03	SERENO NOVARESE, LUZ MAGDAI FNA	21/04/2021	1	05.04			1060.00	1060.00
10215	MARTINO REBECA	639900/04	SERENO NOVARESE, INDIANA	21/04/2021	1	01.01			724.00	724.00
10215	MARTINO REBECA	639900/04	SERENO NOVARESE, INDIANA	21/04/2021	1	01.04.70			1749.00	1749.00
10215	MARTINO REBECA	639900/04	SERENO NOVARESE, INDIANA	20/04/2021	1	05.04			1060.00	1060.00
10215	MARTINO REBECA	723310/00	GIAILEVRA, LEONARDO	21/04/2021	1	01.04.70			1749.00	1749.00
Total Socio			----->							22092.00
10234	LOPEZ AGUSTINA EVELIN	0518034/00	GUDIÑO, MARIANA	13/04/2021	1	01.04.70			1749.00	1749.00
10234	LOPEZ AGUSTINA EVELIN	0518034/00	GUDIÑO, MARIANA	13/04/2021	1	08.02			1109.00	1109.00
10234	LOPEZ AGUSTINA EVELIN	0709333/01	COSTA, LISANDRO	15/04/2021	1	01.01			724.00	724.00
10234	LOPEZ AGUSTINA EVELIN	0709333/01	COSTA, LISANDRO	15/04/2021	1	01.04.70			1749.00	1749.00
10234	LOPEZ AGUSTINA EVELIN	0709333/01	COSTA, LISANDRO	16/04/2021	1	05.02			759.00	759.00
10234	LOPEZ AGUSTINA EVELIN	0734899/00	LEDESMA , CINTIA	13/04/2021	1	01.01			724.00	724.00
10234	LOPEZ AGUSTINA EVELIN	0734899/00	LEDESMA , CINTIA	13/04/2021	1	01.04.70			1749.00	1749.00
10234	LOPEZ AGUSTINA EVELIN	1201232/02	MONTE , IRENE	15/04/2021	1	01.04.70			1749.00	1749.00
10234	LOPEZ AGUSTINA EVELIN	1201232/02	MONTE , IRENE	15/04/2021	1	08.02			1109.00	1109.00
10234	LOPEZ AGUSTINA EVELIN	1330294/00	GIRAUDO, RONALD	14/04/2021	1	01.01			724.00	724.00
10234	LOPEZ AGUSTINA EVELIN	1330294/00	GIRAUDO, RONALD	14/04/2021	1	01.04.70			1749.00	1749.00
10234	LOPEZ AGUSTINA EVELIN	1330294/00	GIRAUDO, RONALD	15/04/2021	1	08.02			1109.00	1109.00
Total Socio			----->							15003.00
10236	SARTORI FLORENCIA	14598700	TORTONE, ROSANA	13/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	14598700	TORTONE, ROSANA	13/04/2021	1	09.01.01	26		368.00	368.00
10236	SARTORI FLORENCIA	15954201	AUDISIO, NATALIA	05/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	15954201	AUDISIO, NATALIA	05/04/2021	1	10.01	47		1583.00	1583.00
10236	SARTORI FLORENCIA	26418701	ASTUDILLO, VALERIA	08/04/2021	1	01.04.70			1749.00	1749.00

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10236	SARTORI FLORENCIA	26418701	ASTUDILLO, VALERIA	08/04/2021	1	02.09	23	MP	1702.00	1702.00
10236	SARTORI FLORENCIA	26418701	ASTUDILLO, VALERIA	08/04/2021	1	02.16	34	VMP	1744.00	1744.00
10236	SARTORI FLORENCIA	26418701	ASTUDILLO, VALERIA	08/04/2021	1	10.01	27		1583.00	1583.00
10236	SARTORI FLORENCIA	36412401	DEMARCHI, VERONICA	01/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	52651602	BESSONE, FRANCO	12/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	62489403	AVILA, MARIA LUZ	06/04/2021	1	01.01			724.00	724.00
10236	SARTORI FLORENCIA	62489403	AVILA, MARIA LUZ	06/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	62489403	AVILA, MARIA LUZ	06/04/2021	1	02.15	46	O	1364.00	1364.00
10236	SARTORI FLORENCIA	94429202	AGUIRRE, GUILLERMINA	05/04/2021	1	01.01			724.00	724.00
10236	SARTORI FLORENCIA	94429202	AGUIRRE, GUILLERMINA	05/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	94429203	AGUIRRE, VIOLETA	05/04/2021	1	01.01			724.00	724.00
10236	SARTORI FLORENCIA	94429203	AGUIRRE, VIOLETA	05/04/2021	1	01.04.70			1749.00	1749.00
10236	SARTORI FLORENCIA	94429203	AGUIRRE, VIOLETA	05/04/2021	1	02.16	74	DO	1744.00	1744.00
10236	SARTORI FLORENCIA	94429204	AGUIRRE, NAZARENO	05/04/2021	1	01.01			724.00	724.00
10236	SARTORI FLORENCIA	94429204	AGUIRRE, NAZARENO	05/04/2021	1	01.04.70			1749.00	1749.00

Total Socio -----> 28725.00

10242	CAPDEVILA FACUNDO	158594/02	GOROSITO, FLORENCIA	21/04/2021	1	01.04.70			1749.00	1749.00
10242	CAPDEVILA FACUNDO	158594/02	GOROSITO, FLORENCIA	21/04/2021	1	02.15	24	O	1364.00	1364.00
10242	CAPDEVILA FACUNDO	158594/02	GOROSITO, FLORENCIA	21/04/2021	1	02.15	27	O	1364.00	1364.00

Total Socio -----> 4477.00

10370	VILLARREAL SELVA FLORENCIA	039345200	DEMARIA , ZULMA	06/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	039345200	DEMARIA , ZULMA	06/04/2021	1	08.02			1109.00	1109.00
10370	VILLARREAL SELVA FLORENCIA	054697601	PACHER , MARIA EUGENIA	20/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	054697601	PACHER , MARIA EUGENIA	20/04/2021	1	08.02			1109.00	1109.00
10370	VILLARREAL SELVA FLORENCIA	054697602	ROBLEDO , MARIA EMILIA	20/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	054697602	ROBLEDO , MARIA EMILIA	20/04/2021	1	05.04			1060.00	1060.00
10370	VILLARREAL SELVA FLORENCIA	054697603	ROBLEDO , GUILLERMINA	20/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	054697603	ROBLEDO , GUILLERMINA	20/04/2021	1	05.04			1060.00	1060.00
10370	VILLARREAL SELVA FLORENCIA	055315902	FERREYRA, FEDERICO NÉSTOR	22/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	055315902	FERREYRA, FEDERICO NÉSTOR	22/04/2021	1	03.02	16		3685.00	3685.00
10370	VILLARREAL SELVA FLORENCIA	067092300	BELLUSCIO, ROXANA	20/04/2021	1	01.04.70			1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	067092300	BELLUSCIO, ROXANA	20/04/2021	1	10.01	25		1583.00	1583.00
10370	VILLARREAL SELVA FLORENCIA	067092300	BELLUSCIO, ROXANA	20/04/2021	1	10.01	26		1583.00	1583.00
10370	VILLARREAL SELVA FLORENCIA	09322290500	CORAZZA, VICTORIA	20/04/2021	1	01.04			724.00	724.00

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77	SANCOR NO GRAVADO							
10370	VILLARREAL SELVA FLORENCIA	09322290500	CORAZZA, VICTORIA	20/04/2021	1 01.04.70		1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	104920800	DIAZ, PABLO	19/04/2021	1 01.04.70		1749.00	1749.00
10370	VILLARREAL SELVA FLORENCIA	104920800	DIAZ, PABLO	19/04/2021	1 02.08	22 P	1364.00	1364.00
10370	VILLARREAL SELVA FLORENCIA	104920800	DIAZ, PABLO	19/04/2021	1 08.02		1109.00	1109.00
Total Socio			----->					28378.00
10411	AIMAR ANA PAULA	0158048/02	TRUJILLO, YAMILA	10/04/2021	1 01.04.70		1749.00	1749.00
10411	AIMAR ANA PAULA	0158048/02	TRUJILLO, YAMILA	10/04/2021	1 02.09	22 VDM	1702.00	1702.00
10411	AIMAR ANA PAULA	0158048/02	TRUJILLO, YAMILA	10/04/2021	1 02.09	12 VDM	1702.00	1702.00
10411	AIMAR ANA PAULA	0159022-02	TROSSERO, RODRIGO	10/04/2021	1 01.01		724.00	724.00
10411	AIMAR ANA PAULA	0159022-02	TROSSERO, RODRIGO	10/04/2021	1 01.04.70		1749.00	1749.00
10411	AIMAR ANA PAULA	0159022-02	TROSSERO, RODRIGO	10/04/2021	1 02.16	46 VO	1744.00	1744.00
10411	AIMAR ANA PAULA	0941831-02	BRANCA, CAMILA	10/04/2021	1 01.04		724.00	724.00
10411	AIMAR ANA PAULA	0941831-02	BRANCA, CAMILA	10/04/2021	1 01.04.70		1749.00	1749.00
10411	AIMAR ANA PAULA	0941831-02	BRANCA, CAMILA	10/04/2021	1 09.01.01		368.00	368.00
Total Socio			----->					12211.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/01	CORREA, JOANA VANESA	12/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/01	CORREA, JOANA VANESA	12/04/2021	1 02.15	17 O	1364.00	1364.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/02	GONGORA, CARLOS GABRIEL	08/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/02	GONGORA, CARLOS GABRIEL	08/04/2021	1 02.16	46 DO	1744.00	1744.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/04	GONGORA, ZOE MICHELLE	08/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	0419129/04	GONGORA, ZOE MICHELLE	08/04/2021	1 05.01		1064.00	1064.00
10450	VIOTTO FLORENCIA DEL VALLE	0485336/00	WALKER, CECILIA	12/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	0485336/00	WALKER, CECILIA	12/04/2021	1 02.16	17 OM	1744.00	1744.00
10450	VIOTTO FLORENCIA DEL VALLE	0603940/00	NAZZI, MARIA CLAUDIA	13/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	0603940/00	NAZZI, MARIA CLAUDIA	13/04/2021	1 10.01	11	1583.00	1583.00
10450	VIOTTO FLORENCIA DEL VALLE	0603940/00	NAZZI, MARIA CLAUDIA	13/04/2021	1 10.01	21	1583.00	1583.00
10450	VIOTTO FLORENCIA DEL VALLE	0901107/01	CORIGLIANI, GIULIANA	21/04/2021	1 01.01		724.00	724.00
10450	VIOTTO FLORENCIA DEL VALLE	0901107/01	CORIGLIANI, GIULIANA	21/04/2021	1 01.04.70		1749.00	1749.00
10450	VIOTTO FLORENCIA DEL VALLE	1295616/00	GAMARRA, MONICA	08/04/2021	1 01.01		724.00	724.00
10450	VIOTTO FLORENCIA DEL VALLE	1295616/00	GAMARRA, MONICA	08/04/2021	1 01.04.70		1749.00	1749.00
Total Socio			----->					22773.00
10451	VAQUEL GINA MARIA	099777200	PAREDES, PAMELA MAGALI	05/04/2021	1 01.04.70		1749.00	1749.00

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77	SANCOR NO GRAVADO									
10451	VAQUEL GINA MARIA	099777200	PAREDES, PAMELA MAGALI	05/04/2021	1	02.15	34	O	1364.00	1364.00
10451	VAQUEL GINA MARIA	099777200	PAREDES, PAMELA MAGALI	05/04/2021	1	05.01			1064.00	1064.00
10451	VAQUEL GINA MARIA	107180000	LEUCA, LAURA MABEL	12/04/2021	1	01.04.70			1749.00	1749.00
10451	VAQUEL GINA MARIA	107180000	LEUCA, LAURA MABEL	12/04/2021	1	02.15	25	O	1364.00	1364.00
10451	VAQUEL GINA MARIA	107180000	LEUCA, LAURA MABEL	12/04/2021	1	02.15	27	O	1364.00	1364.00
10451	VAQUEL GINA MARIA	112547400	GALLEGOS, ADELA NELBA	14/04/2021	1	01.04.70			1749.00	1749.00
10451	VAQUEL GINA MARIA	112547400	GALLEGOS, ADELA NELBA	14/04/2021	1	02.15	14	M	1364.00	1364.00
Total Socio			----->							11767.00
10468	ORTIZ SOFIA VIRGINIA	0266546/00	CRAVERO, YANINA EVELIN	06/04/2021	1	01.04.70			1749.00	1749.00
10468	ORTIZ SOFIA VIRGINIA	0266546/00	CRAVERO, YANINA EVELIN	06/04/2021	1	02.03	47	OMP	1761.00	1761.00
10468	ORTIZ SOFIA VIRGINIA	033550902	BESUZZO, JUAN IGNACIO	01/04/2021	1	01.01			724.00	724.00
10468	ORTIZ SOFIA VIRGINIA	033550902	BESUZZO, JUAN IGNACIO	01/04/2021	1	01.04.70			1749.00	1749.00
10468	ORTIZ SOFIA VIRGINIA	033550902	BESUZZO, JUAN IGNACIO	01/04/2021	1	05.01			1064.00	1064.00
10468	ORTIZ SOFIA VIRGINIA	033550902	BESUZZO, JUAN IGNACIO	01/04/2021	1	05.04			1060.00	1060.00
10468	ORTIZ SOFIA VIRGINIA	1235102/00	AGUADO, JULIETA	13/04/2021	1	01.04			724.00	724.00
10468	ORTIZ SOFIA VIRGINIA	1235102/00	AGUADO, JULIETA	13/04/2021	1	01.04.70			1749.00	1749.00
Total Socio			----->							10580.00
10485	GUDIÑO DAIANA DEL VALLE	0543655/01	ROBLEDO, VALERIA GISELE	20/04/2021	1	01.04			724.00	724.00
10485	GUDIÑO DAIANA DEL VALLE	0543655/01	ROBLEDO, VALERIA GISELE	05/04/2021	1	01.04.70			1749.00	1749.00
10485	GUDIÑO DAIANA DEL VALLE	0543655/01	ROBLEDO, VALERIA GISELE	20/04/2021	1	02.15	44	V	1364.00	1364.00
10485	GUDIÑO DAIANA DEL VALLE	0543655/01	ROBLEDO, VALERIA GISELE	20/04/2021	1	02.16	37	VO	1744.00	1744.00
10485	GUDIÑO DAIANA DEL VALLE	0662178/00	GUEVARA, VALERIA SUSANA	13/04/2021	1	01.04.70			1749.00	1749.00
10485	GUDIÑO DAIANA DEL VALLE	0662178/00	GUEVARA, VALERIA SUSANA	13/04/2021	1	02.16	47	VO	1744.00	1744.00
10485	GUDIÑO DAIANA DEL VALLE	0662178/00	GUEVARA, VALERIA SUSANA	13/04/2021	1	02.16	46	VO	1744.00	1744.00
10485	GUDIÑO DAIANA DEL VALLE	0662178/00	GUEVARA, VALERIA SUSANA	13/04/2021	1	02.16	26	OMP	1744.00	1744.00
10485	GUDIÑO DAIANA DEL VALLE	1069826/00	BOIERO, NOELIA	07/04/2021	1	01.04			724.00	724.00
10485	GUDIÑO DAIANA DEL VALLE	1069826/00	BOIERO, NOELIA	07/04/2021	1	01.04.70			1749.00	1749.00
10485	GUDIÑO DAIANA DEL VALLE	1166585/00	AGUIRRE, MARISOL MILAGROS	05/04/2021	1	01.04			724.00	724.00
10485	GUDIÑO DAIANA DEL VALLE	1166585/00	AGUIRRE, MARISOL MILAGROS	05/04/2021	1	01.04.70			1749.00	1749.00
Total Socio			----->							17508.00
10488	MENSA VANESA CAROLINA	042057403	GARCIA KLATT, BLUMA	01/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	042057403	GARCIA KLATT, BLUMA	01/04/2021	1	05.05	16	O	971.00	971.00
10488	MENSA VANESA CAROLINA	0545433/03	GABUTTI, MAXIMILIANO	15/04/2021	1	01.04			724.00	724.00
10488	MENSA VANESA CAROLINA	0545433/03	GABUTTI, MAXIMILIANO	15/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1024303/02	COSTAMAGNA, BENICIO	15/04/2021	1	01.01			724.00	724.00

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10488	MENSA VANESA CAROLINA	1024303/02	COSTAMAGNA, BENICIO	15/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1024314/03	SUFIA, FACUNDO	14/04/2021	1	01.01			724.00	724.00
10488	MENSA VANESA CAROLINA	1024314/03	SUFIA, FACUNDO	14/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1024314/03	SUFIA, FACUNDO	14/04/2021	1	05.04			1060.00	1060.00
10488	MENSA VANESA CAROLINA	102431703	TROSSERO-, LORENZO	01/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	102431703	TROSSERO-, LORENZO	01/04/2021	1	07.01			1565.00	1565.00
10488	MENSA VANESA CAROLINA	1032362/01	RIOS, NATALIA PAOLA	08/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1032362/01	RIOS, NATALIA PAOLA	08/04/2021	1	02.01	45	V	1108.00	1108.00
10488	MENSA VANESA CAROLINA	1032362/01	RIOS, NATALIA PAOLA	08/04/2021	1	02.01	44	V	1108.00	1108.00
10488	MENSA VANESA CAROLINA	1032362/01	RIOS, NATALIA PAOLA	08/04/2021	1	08.06			6246.00	6246.00
10488	MENSA VANESA CAROLINA	1041133100	CUELLO, FRANCO	01/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1041133100	CUELLO, FRANCO	15/04/2021	1	02.16	18	OP	1744.00	1744.00
10488	MENSA VANESA CAROLINA	1041133100	CUELLO, FRANCO	01/04/2021	1	08.02			1109.00	1109.00
10488	MENSA VANESA CAROLINA	10437500	RUBEN, DANIEL	01/04/2021	1	01.04			724.00	724.00
10488	MENSA VANESA CAROLINA	10437500	RUBEN, DANIEL	01/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	10437500	RUBEN, DANIEL	01/04/2021	1	05.04			1060.00	1060.00
10488	MENSA VANESA CAROLINA	1044248/02	GUDIÑO REDONDO, BENJAMIN	20/04/2021	1	01.01			724.00	724.00
10488	MENSA VANESA CAROLINA	1044248/02	GUDIÑO REDONDO, BENJAMIN	20/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	1044248/02	GUDIÑO REDONDO, BENJAMIN	20/04/2021	1	05.05	14	O	971.00	971.00
10488	MENSA VANESA CAROLINA	126711002	PERFUMO, DELFINA	01/04/2021	1	01.04.70			1749.00	1749.00
10488	MENSA VANESA CAROLINA	126711002	PERFUMO, DELFINA	01/04/2021	1	05.01			1064.00	1064.00
10488	MENSA VANESA CAROLINA	126711002	PERFUMO, DELFINA	01/04/2021	1	07.01			1565.00	1565.00
Total Socio ----->									40681.00	
10494	FERRERO KAREN	0154561/03	TOSOLINI, MORENA	13/04/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0154561/03	TOSOLINI, MORENA	13/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0154561/03	TOSOLINI, MORENA	13/04/2021	1	05.01			1064.00	1064.00
10494	FERRERO KAREN	0259568/02	TRUCCO, TRINIDAD DEL VALLE	30/03/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0259568/02	TRUCCO, TRINIDAD DEL VALLE	20/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0259568/02	TRUCCO, TRINIDAD DEL VALLE	20/04/2021	1	02.16	26	VOMP	1744.00	1744.00
10494	FERRERO KAREN	0259568/02	TRUCCO, TRINIDAD DEL VALLE	30/03/2021	1	05.01			1064.00	1064.00
10494	FERRERO KAREN	0276337/03	ACTIS, TIAGO	25/03/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0276337/03	ACTIS, TIAGO	25/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0276337/04	ACTIS, KIARA	25/03/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0276337/04	ACTIS, KIARA	25/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0332410/03	PEREZ, JOSEFINA	20/04/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0332410/03	PEREZ, JOSEFINA	20/04/2021	1	01.04.70			1749.00	1749.00

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10494	FERRERO KAREN	0379819/03	FERRERO, SANTINO	07/04/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0379819/03	FERRERO, SANTINO	07/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0379819/03	FERRERO, SANTINO	07/04/2021	1	10.01	65		1583.00	1583.00
10494	FERRERO KAREN	0388638/01	GAUCHAT , CECILIA LARA	31/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0388638/01	GAUCHAT , CECILIA LARA	31/03/2021	1	08.06			6246.00	6246.00
10494	FERRERO KAREN	0446808/02	ENRICO, AGUSTIN	30/03/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0446808/02	ENRICO, AGUSTIN	30/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0446808/02	ENRICO, AGUSTIN	30/03/2021	1	05.01			1064.00	1064.00
10494	FERRERO KAREN	0540678/01	BARROS , SOFIA BELEN	07/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0540678/01	BARROS , SOFIA BELEN	07/04/2021	1	02.16	14	DO	1744.00	1744.00
10494	FERRERO KAREN	0540678/01	BARROS , SOFIA BELEN	07/04/2021	1	03.02	14		3685.00	3685.00
10494	FERRERO KAREN	0624021/03	PISANI, PAZ LUCIA	30/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0624021/03	PISANI, PAZ LUCIA	30/03/2021	1	02.03	84	DOM	1761.00	1761.00
10494	FERRERO KAREN	0714984/03	PERREN TOLEDO, FRANCISCO	30/03/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	0714984/03	PERREN TOLEDO, FRANCISCO	30/03/2021	1	02.01	55	O	1108.00	1108.00
10494	FERRERO KAREN	0714984/03	PERREN TOLEDO, FRANCISCO	30/03/2021	1	02.02	65	DO	1748.00	1748.00
10494	FERRERO KAREN	0823786/01	CHAVEZ , GISELA TAMARA	06/04/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	0823786/01	CHAVEZ , GISELA TAMARA	06/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	1099341/01	BRUNO, ANTONELLA	13/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	1099341/01	BRUNO, ANTONELLA	13/04/2021	1	02.16	25	OM	1744.00	1744.00
10494	FERRERO KAREN	1330413/01	FERRERO, DAIANA	06/04/2021	1	01.01			724.00	724.00
10494	FERRERO KAREN	1330413/01	FERRERO, DAIANA	06/04/2021	1	01.04.70			1749.00	1749.00
10494	FERRERO KAREN	1330413/01	FERRERO, DAIANA	06/04/2021	1	05.01			1064.00	1064.00

Total Socio -----> 56621.00

10528	PERALTA JULIANA	102430901	BONO, SILVANA ALEJANDRA	05/04/2021	1	01.04.70			1749.00	1749.00
10528	PERALTA JULIANA	102430901	BONO, SILVANA ALEJANDRA	05/04/2021	1	02.15	14	V	1364.00	1364.00
10528	PERALTA JULIANA	102430901	BONO, SILVANA ALEJANDRA	05/04/2021	1	02.16	44	DO	1744.00	1744.00
10528	PERALTA JULIANA	131788401	LEON LAMBERTI, ESTEFANIA I FON	08/04/2021	1	01.01			724.00	724.00
10528	PERALTA JULIANA	131788401	LEON LAMBERTI, ESTEFANIA I FON	08/04/2021	1	01.04.70			1749.00	1749.00
10528	PERALTA JULIANA	131788401	LEON LAMBERTI, ESTEFANIA I FON	08/04/2021	1	08.02			1109.00	1109.00
10528	PERALTA JULIANA	131788401	LEON LAMBERTI, ESTEFANIA I FON	08/04/2021	1	08.02			1109.00	1109.00
10528	PERALTA JULIANA	131788402	LEDESMA, MALENA PAZ	16/04/2021	1	01.04.70			1749.00	1749.00
10528	PERALTA JULIANA	131788402	LEDESMA, MALENA PAZ	16/04/2021	1	07.01			1565.00	1565.00

Total Socio -----> 12862.00

10535	MANGIAFICO LUCIANO	014794700	DUCLER, DIEGO ALEJANDRO	13/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	014794700	DUCLER, DIEGO ALEJANDRO	13/04/2021	1	02.09	41	VD	1702.00	1702.00

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10535	MANGIAFICO LUCIANO	014794700	DUCLER, DIEGO ALEJANDRO	13/04/2021	1	02.09	42	VM	1702.00	1702.00
10535	MANGIAFICO LUCIANO	017409802	VILLARREAL , HÉCTOR ARMANDO	15/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	017409802	VILLARREAL , HÉCTOR ARMANDO	15/04/2021	1	02.16	36	VO	1744.00	1744.00
10535	MANGIAFICO LUCIANO	017409802	VILLARREAL , HÉCTOR ARMANDO	15/04/2021	1	08.02			1109.00	1109.00
10535	MANGIAFICO LUCIANO	031352701	LOVERA, TAMARA	20/04/2021	1	01.04			724.00	724.00
10535	MANGIAFICO LUCIANO	031352701	LOVERA, TAMARA	20/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	045252801	PEDERNERA, MARCELO ANTONIO	06/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	045252801	PEDERNERA, MARCELO ANTONIO	06/04/2021	1	02.16	37	OML	1744.00	1744.00
10535	MANGIAFICO LUCIANO	045252801	PEDERNERA, MARCELO ANTONIO	06/04/2021	1	02.16	46	VOM	1744.00	1744.00
10535	MANGIAFICO LUCIANO	045252804	PEDERNERA, JOSEFINA	06/04/2021	1	01.01			724.00	724.00
10535	MANGIAFICO LUCIANO	045252804	PEDERNERA, JOSEFINA	06/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	045252804	PEDERNERA, JOSEFINA	06/04/2021	1	05.01			1064.00	1064.00
10535	MANGIAFICO LUCIANO	046646402	VILLARREAL, AGOSTINA	07/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	046646402	VILLARREAL, AGOSTINA	07/04/2021	1	05.02			759.00	759.00
10535	MANGIAFICO LUCIANO	055315901	TORLETTO, CARINA	05/04/2021	1	01.01			724.00	724.00
10535	MANGIAFICO LUCIANO	055315901	TORLETTO, CARINA	05/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	055315901	TORLETTO, CARINA	05/04/2021	1	05.01			1064.00	1064.00
10535	MANGIAFICO LUCIANO	055315901	TORLETTO, CARINA	05/04/2021	1	10.01	15		1583.00	1583.00
10535	MANGIAFICO LUCIANO	055315902	FERREYRA, FEDERICO NÉSTOR	01/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	055315902	FERREYRA, FEDERICO NÉSTOR	01/04/2021	1	02.09	43	VDM	1702.00	1702.00
10535	MANGIAFICO LUCIANO	055315902	FERREYRA, FEDERICO NÉSTOR	01/04/2021	1	02.09	42	VDM	1702.00	1702.00
10535	MANGIAFICO LUCIANO	088794000	PANERO, ELIZABETH ELIANA	07/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	088794000	PANERO, ELIZABETH ELIANA	07/04/2021	1	10.01	38		1583.00	1583.00
10535	MANGIAFICO LUCIANO	095544900	COSTAMAGNA, LUCIANA RUTH	16/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	095544900	COSTAMAGNA, LUCIANA RUTH	16/04/2021	1	02.16	47	VO	1744.00	1744.00
10535	MANGIAFICO LUCIANO	095544900	COSTAMAGNA, LUCIANA RUTH	16/04/2021	1	02.16	46	DOL	1744.00	1744.00
10535	MANGIAFICO LUCIANO	098956401	MÁRQUEZ, SOFÍA LOURDES	05/04/2021	1	01.04.70			1749.00	1749.00
10535	MANGIAFICO LUCIANO	098956401	MÁRQUEZ, SOFÍA LOURDES	05/04/2021	1	02.16	47	VO	1744.00	1744.00
10535	MANGIAFICO LUCIANO	098956401	MÁRQUEZ, SOFÍA LOURDES	05/04/2021	1	02.16	36	VOL	1744.00	1744.00
Total Socio									47589.00	
10548	PINOTTI MARIA VICTORIA	1093978/00	BOSCP, GUSTAVO	21/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	1093978/00	BOSCP, GUSTAVO	21/04/2021	1	09.01.01	28		368.00	368.00
10548	PINOTTI MARIA VICTORIA	1093978/00	BOSCP, GUSTAVO	21/04/2021	1	10.01	28		1583.00	1583.00
10548	PINOTTI MARIA VICTORIA	1135201/00	MARTINO, MARIANELA	01/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	1135201/00	MARTINO, MARIANELA	01/04/2021	1	02.16	47	VO	1744.00	1744.00
10548	PINOTTI MARIA VICTORIA	124646001	VIDELA , GIULIANA	07/04/2021	1	01.04.70			1749.00	1749.00

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10548	PINOTTI MARIA VICTORIA	124646001	VIDELA , GIULIANA	07/04/2021	1	02.15	27	O	1364.00	1364.00
10548	PINOTTI MARIA VICTORIA	156805/02	BORGOGNO, MARIA BELEN	08/04/2021	1	01.01			724.00	724.00
10548	PINOTTI MARIA VICTORIA	156805/02	BORGOGNO, MARIA BELEN	08/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	156805/02	BORGOGNO, MARIA BELEN	08/04/2021	1	05.01			1064.00	1064.00
10548	PINOTTI MARIA VICTORIA	156805/02	BORGOGNO, MARIA BELEN	08/04/2021	1	05.04			1060.00	1060.00
10548	PINOTTI MARIA VICTORIA	175000/01	CAMUSSO, MARIA EMILIA	13/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	175000/01	CAMUSSO, MARIA EMILIA	13/04/2021	1	02.15	27	O	1364.00	1364.00
10548	PINOTTI MARIA VICTORIA	175000/01	CAMUSSO, MARIA EMILIA	13/04/2021	1	05.04			1060.00	1060.00
10548	PINOTTI MARIA VICTORIA	288725/00	JUAREZ, SEBASTIAN	09/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	288725/00	JUAREZ, SEBASTIAN	09/04/2021	1	05.01			1064.00	1064.00
10548	PINOTTI MARIA VICTORIA	288725/00	JUAREZ, SEBASTIAN	09/04/2021	1	05.04			1060.00	1060.00
10548	PINOTTI MARIA VICTORIA	440884/01	PAUTASSO, SILVIA BEATRIZ	01/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	440884/01	PAUTASSO, SILVIA BEATRIZ	01/04/2021	1	05.01			1064.00	1064.00
10548	PINOTTI MARIA VICTORIA	440884/01	PAUTASSO, SILVIA BEATRIZ	01/04/2021	1	05.04			1060.00	1060.00
10548	PINOTTI MARIA VICTORIA	562317/00	PICCO, LILIANA	20/04/2021	1	01.04			724.00	724.00
10548	PINOTTI MARIA VICTORIA	562317/00	PICCO, LILIANA	20/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	665219/00	EXNER, YANINA SOLEDAD	14/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	665219/00	EXNER, YANINA SOLEDAD	14/04/2021	1	02.15	35	O	1364.00	1364.00
10548	PINOTTI MARIA VICTORIA	715770/00	MAUVECEIN, SEBASTIAN	19/04/2021	1	01.04.70			1749.00	1749.00
10548	PINOTTI MARIA VICTORIA	715770/00	MAUVECEIN, SEBASTIAN	19/04/2021	1	02.16	37	OM	1744.00	1744.00
Total Socio ----->									35901.00	
10557	ROCA REVOL TOMAS	0154310/01	SAPEI, SILVIA	08/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0154310/01	SAPEI, SILVIA	08/04/2021	1	05.04			1060.00	1060.00
10557	ROCA REVOL TOMAS	0305752/02	GIMENEZ, JUAN CRUZ	07/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0305752/02	GIMENEZ, JUAN CRUZ	07/04/2021	1	09.01.01	15		368.00	368.00
10557	ROCA REVOL TOMAS	0305752/02	GIMENEZ, JUAN CRUZ	07/04/2021	1	09.01.01	25		368.00	368.00
10557	ROCA REVOL TOMAS	0363016/00	JOBSON, MAYCO OSMAR	06/04/2021	1	01.01			724.00	724.00
10557	ROCA REVOL TOMAS	0363016/00	JOBSON, MAYCO OSMAR	06/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0398480/03	PRIOTTI, FACUNDO	07/04/2021	1	01.01			724.00	724.00
10557	ROCA REVOL TOMAS	0398480/03	PRIOTTI, FACUNDO	07/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0398480/03	PRIOTTI, FACUNDO	07/04/2021	1	02.09	41	VDOL	1702.00	1702.00
10557	ROCA REVOL TOMAS	0445525/03	BUTTO, VALENTINA	15/04/2021	1	01.01			724.00	724.00
10557	ROCA REVOL TOMAS	0445525/03	BUTTO, VALENTINA	15/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0445525/03	BUTTO, VALENTINA	15/04/2021	1	09.01.01	37		368.00	368.00
10557	ROCA REVOL TOMAS	0623477/02	POSETTO, CANDELA	21/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0623477/02	POSETTO, CANDELA	21/04/2021	1	05.02			759.00	759.00

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10557	ROCA REVOL TOMAS	0623477/02	POSETTO, CANDELA	21/04/2021	1	07.01			1565.00	1565.00
10557	ROCA REVOL TOMAS	0967845/02	BAILONE, FRANCISCO	06/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	0967845/02	BAILONE, FRANCISCO	06/04/2021	1	10.01	72		1583.00	1583.00
10557	ROCA REVOL TOMAS	1098140/00	BURGOS, YULIANA	08/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	1098140/00	BURGOS, YULIANA	08/04/2021	1	02.15	46	O	1364.00	1364.00
10557	ROCA REVOL TOMAS	1194752/00	PALACIO, ROMINA	09/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	1194752/00	PALACIO, ROMINA	09/04/2021	1	05.04			1060.00	1060.00
10557	ROCA REVOL TOMAS	1194752/00	PALACIO, ROMINA	09/04/2021	1	09.01.01	21		368.00	368.00
10557	ROCA REVOL TOMAS	398480/01	AREDES, NIEVES ROXANA	06/04/2021	1	01.01			724.00	724.00
10557	ROCA REVOL TOMAS	398480/01	AREDES, NIEVES ROXANA	06/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	398480/01	AREDES, NIEVES ROXANA	06/04/2021	1	02.09	11	VDP	1702.00	1702.00
10557	ROCA REVOL TOMAS	398480/04	PRIOTTI, SAMIR	04/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	398480/04	PRIOTTI, SAMIR	04/04/2021	1	05.02			759.00	759.00
10557	ROCA REVOL TOMAS	398480/05	AREDES, YAMIL	08/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	398480/05	AREDES, YAMIL	08/04/2021	1	02.15	17	O	1364.00	1364.00
10557	ROCA REVOL TOMAS	398480/05	AREDES, YAMIL	08/04/2021	1	02.15	15	O	1364.00	1364.00
10557	ROCA REVOL TOMAS	602043/02	ALBORNOZ, ARIADNA	06/04/2021	1	01.04.70			1749.00	1749.00
10557	ROCA REVOL TOMAS	602043/02	ALBORNOZ, ARIADNA	06/04/2021	1	02.15	74	O	1364.00	1364.00
10557	ROCA REVOL TOMAS	602043/02	ALBORNOZ, ARIADNA	06/04/2021	1	02.16	75	OM	1744.00	1744.00

Total Socio -----> 44495.00

10820	FORNERO DELFINA	0159421/03	ZAFFALON, VIRGINIA	13/04/2021	1	01.04.70			1749.00	1749.00
10820	FORNERO DELFINA	0159421/03	ZAFFALON, VIRGINIA	13/04/2021	1	02.09	11	VI	1702.00	1702.00
10820	FORNERO DELFINA	0639068/00	JUAREZ, MARCIA	12/04/2021	1	01.01			724.00	724.00
10820	FORNERO DELFINA	0639068/00	JUAREZ, MARCIA	12/04/2021	1	01.04.70			1749.00	1749.00
10820	FORNERO DELFINA	0639068/00	JUAREZ, MARCIA	12/04/2021	1	05.01			1064.00	1064.00
10820	FORNERO DELFINA	0977340/00	PEIRANO, MICAELA	12/04/2021	1	01.04.70			1749.00	1749.00
10820	FORNERO DELFINA	0977340/00	PEIRANO, MICAELA	12/04/2021	1	02.16	46	DO	1744.00	1744.00
10820	FORNERO DELFINA	288354/01	RIBODETTI, FERNANDO	13/04/2021	1	01.04.70			1749.00	1749.00
10820	FORNERO DELFINA	288354/01	RIBODETTI, FERNANDO	04/04/2021	1	03.02	15		3685.00	3685.00
10820	FORNERO DELFINA	288354/01	RIBODETTI, FERNANDO	13/04/2021	1	03.03	16		4085.00	4085.00

Total Socio -----> 20000.00

10877	LAGOS JUAN MANUEL	027953002	MORESCO, BAUTISTA	21/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	027953002	MORESCO, BAUTISTA	21/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	027953002	MORESCO, BAUTISTA	21/04/2021	1	05.02			759.00	759.00
10877	LAGOS JUAN MANUEL	031341002	DUCLER, BENJAMIN	20/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	031341002	DUCLER, BENJAMIN	20/04/2021	1	01.04.70			1749.00	1749.00

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10877	LAGOS JUAN MANUEL	031341002	DUCLER, BENJAMIN	20/04/2021	1	02.02			1748.00	1748.00
10877	LAGOS JUAN MANUEL	047146900	FERREYRA, EDELMAR H.	14/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	047146900	FERREYRA, EDELMAR H.	14/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	047146900	FERREYRA, EDELMAR H.	14/04/2021	1	02.02	34	V	1748.00	1748.00
10877	LAGOS JUAN MANUEL	050901602	SARTORIS, CATERINA	20/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	050901602	SARTORIS, CATERINA	20/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	050901602	SARTORIS, CATERINA	20/04/2021	1	08.02			1109.00	1109.00
10877	LAGOS JUAN MANUEL	050901603	SARTORIS, FELIPE	14/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	050901603	SARTORIS, FELIPE	14/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	050901603	SARTORIS, FELIPE	14/04/2021	1	02.02	85	O	1748.00	1748.00
10877	LAGOS JUAN MANUEL	050901605	SARTORIS, GASPAS	20/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	050901605	SARTORIS, GASPAS	20/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	050901605	SARTORIS, GASPAS	20/04/2021	1	05.04			1060.00	1060.00
10877	LAGOS JUAN MANUEL	074568304	QUIROGA, MAXIMO	20/04/2021	1	01.01			724.00	724.00
10877	LAGOS JUAN MANUEL	074568304	QUIROGA, MAXIMO	20/04/2021	1	01.04.70			1749.00	1749.00
10877	LAGOS JUAN MANUEL	074568304	QUIROGA, MAXIMO	20/04/2021	1	02.02	64	DO	1748.00	1748.00
10877	LAGOS JUAN MANUEL	074568304	QUIROGA, MAXIMO	20/04/2021	1	02.02	65	DO	1748.00	1748.00
10877	LAGOS JUAN MANUEL	115250200	HERNANDEZ, JOAQUIN	20/04/2021	1	01.04.70			1749.00	1749.00

Total Socio 30728.00

10928	TROMBOTTO PAULA ANDREA	0337274/02	HERNANDEZ, MARTINA ROCIO	05/04/2021	1	01.04.70			1749.00	1749.00
10928	TROMBOTTO PAULA ANDREA	0337274/02	HERNANDEZ, MARTINA ROCIO	05/04/2021	1	02.02	84	OL	1748.00	1748.00
10928	TROMBOTTO PAULA ANDREA	0337274/02	HERNANDEZ, MARTINA ROCIO	05/04/2021	1	02.02	85	OL	1748.00	1748.00
10928	TROMBOTTO PAULA ANDREA	0560469/00	CANAVESE, DANIEL	01/04/2021	1	01.04.70			1749.00	1749.00
10928	TROMBOTTO PAULA ANDREA	0560469/00	CANAVESE, DANIEL	01/04/2021	1	09.01.01	47		368.00	368.00
10928	TROMBOTTO PAULA ANDREA	0891580/01	MORSONE, ANGELA LUCIA	26/03/2021	1	01.01			724.00	724.00
10928	TROMBOTTO PAULA ANDREA	0891580/01	MORSONE, ANGELA LUCIA	26/03/2021	1	01.04.70			1749.00	1749.00
10928	TROMBOTTO PAULA ANDREA	0891580/01	MORSONE, ANGELA LUCIA	01/04/2021	1	02.16	26	OM	1744.00	1744.00
10928	TROMBOTTO PAULA ANDREA	0891580/01	MORSONE, ANGELA LUCIA	26/03/2021	1	08.02			1109.00	1109.00
10928	TROMBOTTO PAULA ANDREA	147111/01	TRIBOLO, SUSANA MARIA	01/04/2021	1	01.04.70			1749.00	1749.00
10928	TROMBOTTO PAULA ANDREA	147111/01	TRIBOLO, SUSANA MARIA	01/04/2021	1	03.02	24		3685.00	3685.00
10928	TROMBOTTO PAULA ANDREA	172619/10	ALLENDE, LEONEL	01/04/2021	1	01.04.70			1749.00	1749.00
10928	TROMBOTTO PAULA ANDREA	172619/10	ALLENDE, LEONEL	05/04/2021	1	02.16	26	OP	1744.00	1744.00

Total Socio 21615.00

10982	DEPETRIS MARIA GUILLERMINA	0335677/00	JUAREZ, MARÍA PILAR	19/04/2021	1	01.04.70			1749.00	1749.00
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10982	DEPETRIS MARIA GUILLERMINA	0335677/00	JUAREZ, MARÍA PILAR	19/04/2021	1	10.01	44		1583.00	1583.00
10982	DEPETRIS MARIA GUILLERMINA	0335677/00	JUAREZ, MARÍA PILAR	19/04/2021	1	10.01	45		1583.00	1583.00
10982	DEPETRIS MARIA GUILLERMINA	0400488/03	BERTOLINI, FRANCISCO	14/04/2021	1	01.01			724.00	724.00
10982	DEPETRIS MARIA GUILLERMINA	0400488/03	BERTOLINI, FRANCISCO	14/04/2021	1	01.04.70			1749.00	1749.00
10982	DEPETRIS MARIA GUILLERMINA	120880600	GENTA, FRANCO MATIAS	12/04/2021	1	01.04.70			1749.00	1749.00
10982	DEPETRIS MARIA GUILLERMINA	120880600	GENTA, FRANCO MATIAS	12/04/2021	1	02.16	45	DO	1744.00	1744.00
10982	DEPETRIS MARIA GUILLERMINA	120880600	GENTA, FRANCO MATIAS	12/04/2021	1	08.02			1109.00	1109.00
10982	DEPETRIS MARIA GUILLERMINA	120880600	GENTA, FRANCO MATIAS	12/04/2021	1	08.02			1109.00	1109.00
10982	DEPETRIS MARIA GUILLERMINA	60494010055 4647016	GOMEZ DIAS, ALEXIS NAHUEL	14/04/2021	1	01.01			724.00	724.00
10982	DEPETRIS MARIA GUILLERMINA	60494010055 4647016	GOMEZ DIAS, ALEXIS NAHUEL	14/04/2021	1	01.04.70			1749.00	1749.00
10982	DEPETRIS MARIA GUILLERMINA	60494010055 4647016	GOMEZ DIAS, ALEXIS NAHUEL	14/04/2021	1	02.16	24	VD	1744.00	1744.00
Total Socio										17316.00
11231	LORENZATI SOLANGE	0278803/00	DIAZ, FERNANDO	19/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	0278803/00	DIAZ, FERNANDO	19/04/2021	1	02.16	45	DO	1744.00	1744.00
11231	LORENZATI SOLANGE	0325310/05	POGGIO, GIULANO	20/04/2021	1	01.01			724.00	724.00
11231	LORENZATI SOLANGE	0325310/05	POGGIO, GIULANO	20/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	0516648/03	ECHENIQUE, TIAGO	20/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	0516648/03	ECHENIQUE, TIAGO	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	0516648/03	ECHENIQUE, TIAGO	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	0684730/00	BINELLO, MATIAS	20/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	0684730/00	BINELLO, MATIAS	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	0684730/00	BINELLO, MATIAS	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	1231211/02	LEDESMA, ALMA	14/04/2021	1	01.01			724.00	724.00
11231	LORENZATI SOLANGE	1231211/02	LEDESMA, ALMA	14/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	1231211/02	LEDESMA, ALMA	20/04/2021	1	10.01	64		1583.00	1583.00
11231	LORENZATI SOLANGE	1292801/00	MEJIA, SELENE	15/04/2021	1	01.01			724.00	724.00
11231	LORENZATI SOLANGE	1292801/00	MEJIA, SELENE	15/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	490631/00	ASIS, JORGE	20/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	490631/00	ASIS, JORGE	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	490631/00	ASIS, JORGE	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	498271/00	NOVELLO, ILIANA	20/04/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	498271/00	NOVELLO, ILIANA	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	498271/00	NOVELLO, ILIANA	20/04/2021	1	08.02			1109.00	1109.00
11231	LORENZATI SOLANGE	558144/00	LIBRA, CARLA	25/03/2021	1	01.04.70			1749.00	1749.00
11231	LORENZATI SOLANGE	558144/00	LIBRA, CARLA	25/03/2021	1	08.02			1109.00	1109.00

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11231	LORENZATI SOLANGE	558144/00	LIBRA, CARLA	25/03/2021	1 08.02	1109.00	1109.00
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Total Socio 32330.00

Total Mutua 4345892.00