



Lanús, 11 de agosto de 2021.

DECRETO N° 2.106.

VISTO

Las Ordenanza N° 12.649, de fecha 24 de octubre del año 2018, promulgada por Decreto N° 3.998, de fecha 29 de octubre del año 2018; los Decretos N° 4.705/19, N° 923/20, N° 1.583/20, N° 1.887/20, N° 2.079/20, N° 2.371/20, N° 2.620/20, N° 0041/2021, 0411/2021, 767/2021 y N° 1.778/21; el Expediente N° S-88.611/2018 en el que consta el Convenio para la Implementación del Servicio de Tarjeta Ciudadana, suscripto entre la Municipalidad de Lanús y la empresa “Cabal Cooperativa de Provisión de Servicios Ltda.”; y

CONSIDERANDO

Que, de conformidad con el Convenio Específico, obrante en el expediente citado en el Visto, la Municipalidad de Lanús contrató dicho servicio a fin de cubrir las necesidades básicas de los individuos que se encuentran en situación de extrema vulnerabilidad social;

Que, la contratación del Servicio de Tarjeta Ciudadana es un instrumento de transferencia de recursos, dirigidos a los hogares de Lanús, fortaleciendo la autonomía y el desarrollo de sus integrantes;

Que, mediante el Decreto N° 4.705 de fecha 20 de diciembre de 2019, se procedió a afectar el gasto correspondiente al servicio mencionado por el período de enero a marzo de 2020;

Que, mediante los Decreto N° 1.887/2020 y N° 1.778/21 se actualizaron sucesivamente los beneficiarios del sistema hasta el mes de abril de 2021, incorporando las altas y bajas informadas por la Secretaría de Desarrollo Social, habiendo sido prorrogado además, entre otros, por Decretos N° 0041/2021, 0411/2021, 767/2021 y 1441/2021, hasta el mes de junio del año 2021;

Que, en la actualidad y teniendo en cuenta las lógicas modificatorias en la base poblacional que se intenta resguardar, resulta necesaria la actualización de los beneficiarios del sistema conforme se indica en el Anexo I que forma parte integrante del presente, a partir de las novedades informadas por la Secretaría de Desarrollo Social;

Que, la Subsecretaría Técnica Jurídica emitió el correspondiente dictamen legal;

Por ello, en uso de las facultades que le son propias;

EL INTENDENTE MUNICIPAL

DECRETA

Artículo 1º: Aféctese la suma de \$ 3.142.800 (PESOS TRES MILLONES CIENTO CUARENTA Y DOS MIL OCHOCIENTOS), para solventar el gasto que demande el Servicio de Tarjeta Ciudadana, para el período comprendido entre el 1° de julio al 30 de septiembre del año 2021, a favor de los beneficiarios y por los montos indicados en el Anexo I que forma parte integrante del presente.

Artículo 2º: Autorízase a la Dirección de Contaduría General a imputar y librar Orden de Pago por la suma de \$ 3.142.800 (PESOS TRES MILLONES CIENTO CUARENTA Y DOS MIL OCHOCIENTOS) con cargo a la Jurisdicción 01, Sub jurisdicción 13, Programa 38, Partida 5.1.4, Fuente de Financiamiento 1.3.2, del Presupuesto de Gastos vigente.

Artículo 3º: El presente será refrendado por la señora Secretaria de Desarrollo Social y por el señor Secretario de Economía y Finanzas.

Artículo 4º: Dese al Registro Oficial de Decretos y Boletín Municipal; tome conocimiento la Dirección de Contaduría; remítase fotocopia autenticada del presente Decreto a la Secretaría de Desarrollo Social y al Honorable Tribunal de Cuentas de la Provincia de Buenos Aires - Delegación III - Avellaneda; y archívese.

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ANEXO I

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
1	ACOSTA	RAMONA ISABEL	30145081	\$1,200	\$3,600
2	ACOSTA	HECTOR RICARDO	14219163	\$1,200	\$3,600
3	ACOSTA	MARIO ALEJANDRO	20646230	\$1,200	\$3,600
4	ACOSTA	ANDREA LAURA	32988035	\$1,200	\$3,600
5	ACOSTA	YESICA DAIANA	36258613	\$1,200	\$3,600
6	ACOSTA	MARIA DE JESUS	94920774	\$1,200	\$3,600
7	ACOSTA	INES LUJAN	27303033	\$1,200	\$3,600
8	ACOSTA CRUZ	PAMELA MASSIEL	95282965	\$1,200	\$3,600
9	ACOSTA RAMIREZ	ANA MARIA	92888584	\$1,200	\$3,600
10	ACOSTA RODRIGUEZ	OSCAR OMAR	92736829	\$1,200	\$3,600
11	ACUNA FIGUEREDO	PETRONA	93911746	\$1,200	\$3,600
12	AGUERO	TEODOSIA	95077636	\$1,200	\$3,600
13	AGUILAR VALLE	BRAULIA	19036326	\$1,200	\$3,600
14	AGUILERA	DORA BEATRIZ	20766784	\$1,200	\$3,600
15	AGUILERA	CAMILA BELEN	43057726	\$1,200	\$3,600
16	AGUIRRE	MARIA CRISTINA	14710543	\$1,200	\$3,600
17	AGUIRRE	VANESA NOEMI	31316312	\$1,200	\$3,600
18	AGUIRRE	SANDRA BEATRIZ	21492018	\$1,200	\$3,600
19	AHUMADA	MARIA JOSE	24646638	\$1,200	\$3,600
20	AHUMADA	SANDRA NOEMI	26299806	\$1,200	\$3,600
21	ALANIS	ALEJANDRA MABEL	26743686	\$1,200	\$3,600
22	ALARCON	CLAUDIA BEATRIZ	21052352	\$1,200	\$3,600
23	ALBINO	JOHANNA ELIZABETH	42100656	\$1,200	\$3,600
24	ALBORNOZ	SUSANA NOEMI	30921929	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
25	ALDERETE	CARLOS ADRIAN	26667053	\$1,200	\$3,600
26	ALEGRE	LORENA PAULA	31483351	\$1,200	\$3,600
27	ALLENDE	SERGIO GERMAN	21649714	\$1,200	\$3,600
28	ALMARAZ	MARTIN	14056433	\$1,200	\$3,600
29	ALMARAZ	SANDRA MARCELA	27061383	\$1,200	\$3,600
30	ALMIRON	MARIA EVA	16242935	\$1,200	\$3,600
31	ALTAMIRANO	EMA	21700933	\$1,200	\$3,600
32	ALTAMIRANO	ORIANA DANIELA	43199813	\$1,200	\$3,600
33	ALVARENGA	JULIO CESAR	31895457	\$1,200	\$3,600
34	ALVAREZ	NORMA	16207528	\$1,200	\$3,600
35	ALVAREZ	MARIA ANDREA	26230483	\$1,200	\$3,600
36	ALVAREZ	CAMILA NOELIA	37428219	\$1,200	\$3,600
37	ALVAREZ	FERMIN	39715175	\$1,200	\$3,600
38	ALZOLA	NANCY MARIA	21100248	\$1,200	\$3,600
39	AMENZAQUE	MIGUEL ANGEL	11775605	\$1,200	\$3,600
40	ANALIA	PERGOLA	28369981	\$1,200	\$3,600
41	ANASTASIO	GLADYS BEATRIZ	16114770	\$1,200	\$3,600
42	ANCHAVA	CYNTHIA ANALIA	29150734	\$1,200	\$3,600
43	ANDERSSON	MIRTA CATALINA	21305882	\$1,200	\$3,600
44	ANDINO	CRISTINA VIVIANA	16534168	\$1,200	\$3,600
45	ANDRADA	BARBARA FLORENCIA	37243665	\$1,200	\$3,600
46	ANDRADE	MIRTA	26927105	\$1,200	\$3,600
47	ANTUNEZ	PATRICIA NOEMI	30296636	\$1,200	\$3,600
48	APARICIO	MARIA ELENA	17715916	\$1,200	\$3,600
49	AQUINO	LORENA BEATRIZ	95782101	\$1,200	\$3,600
50	ARANDA	OSCAR AMADO	37387952	\$1,200	\$3,600
51	ARANDA	NOEMI	13929869	\$1,200	\$3,600
52	ARANDA	SABRINA	40570952	\$1,200	\$3,600
53	ARCE	ANALIA	24555869	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
54	AREDO GARCIA	LISSET	95009187	\$1,200	\$3,600
55	ARELLANO	CARMEN ROSSY	94492364	\$1,200	\$3,600
56	ARENARE	CRISTIAN OSCAR	24235517	\$1,200	\$3,600
57	AREVALO	RUBEN MARCELO	23815715	\$1,200	\$3,600
58	ARIAS	NORMA ALEJANDRA	29277278	\$1,200	\$3,600
59	ARISTQUI	MELISA MICAELA	38153475	\$1,200	\$3,600
60	AROCHA	CAMILA	37686977	\$1,200	\$3,600
61	ARRIGO	SOLANGE	33263166	\$1,200	\$3,600
62	ARRIGUI	JULIA MARIA	17442989	\$1,200	\$3,600
63	ARRIOLA	ROSA JESUS	23337154	\$1,200	\$3,600
64	ASTETTI	PATRICIA	27049981	\$1,200	\$3,600
65	AVANZATTI	MARIA BELEN	37935148	\$1,200	\$3,600
66	AVILA	ALEJANDRA MERCEDES	18622889	\$1,200	\$3,600
67	AYALA PORTILLO	NORMA GLORIA	94675000	\$1,200	\$3,600
68	AYALA SANDOVAL	GLADYS	95081557	\$1,200	\$3,600
69	BAIGORRIA	ANALIA VERONICA	25645355	\$1,200	\$3,600
70	BALLEJO	MARIA AYELEN	38961836	\$1,200	\$3,600
71	BANDERA	ANABELA AYELEN	35760727	\$1,200	\$3,600
72	BANDURA BASILIO	MAXIMO	12528547	\$1,200	\$3,600
73	BANEGAS	YANILA DAIANA	37810697	\$1,200	\$3,600
74	BANYLIS	ROSANA PATRICIA	24222764	\$1,200	\$3,600
75	BANZA	LAURA ALICIA	22622100	\$1,200	\$3,600
76	BARBOZA	MARIA ELENA	24165032	\$1,200	\$3,600
77	BARBOZA	GRACIELA ESTER	23026550	\$1,200	\$3,600
78	BARRETO	EDUARDO	12683595	\$1,200	\$3,600
79	BARRETO	ALEJANDRA ANALIA	31882184	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
80	BARRIENTOS	MARIA BELEN	37749938	\$1,200	\$3,600
81	BARRIOS	IRMA ANTONIO	14615473	\$1,200	\$3,600
82	BASALDUA	ROBERTO	13030421	\$1,200	\$3,600
83	BAZAN	IVANNA GISELLE	32847003	\$1,200	\$3,600
84	BAZANTE	MARTA OFELIA	14577828	\$1,200	\$3,600
85	BELTRAN	AVELINA EUSEBIA	22606099	\$1,200	\$3,600
86	BENITEZ	ROMINA	34966598	\$1,200	\$3,600
87	BENITEZ	OSVALDO	36771985	\$1,200	\$3,600
88	BENITEZ	SOFIA	38839810	\$1,200	\$3,600
89	BENITEZ	KAREN MARLENE	41165443	\$1,200	\$3,600
90	BENITEZ	SERGIO ADRIAN	24321552	\$1,200	\$3,600
91	BENITEZ	ANA LAURA	28962666	\$1,200	\$3,600
92	BENITEZ ORTIZ	VICTORINA	94214522	\$1,200	\$3,600
93	BERNAL	NORMA ELSA	14436565	\$1,200	\$3,600
94	BERSELLE	GRACIELA BEATRIZ	20198172	\$1,200	\$3,600
95	BILLORDO	KARINA MABEL	25295014	\$1,200	\$3,600
96	BLANCO	GLADIS NOEMI	22977761	\$1,200	\$3,600
97	BLANCO	DANIEL ALEJANDRO	22389124	\$1,200	\$3,600
98	BLANCO	YAMILA MICAELA	36485089	\$1,200	\$3,600
99	BLANCO	CINTIA	31654644	\$1,200	\$3,600
100	BLANCO	MONICA VERONICA	24488199	\$1,200	\$3,600
101	BLANCO	STELLA MARIS	29928105	\$1,200	\$3,600
102	BOCAI	GABRIEL	23541516	\$1,200	\$3,600
103	BOGADO FARINA	CLAUDELINA	94923043	\$1,200	\$3,600
104	BOGARIN DE GENEZ	BONIFASIA	95834364	\$1,200	\$3,600
105	BORBA BAEZ	BLANCA NIEVE	19051442	\$1,200	\$3,600
106	BORDA	EDITH	31918197	\$1,200	\$3,600
107	BORDON	CLAUDIA MARIAN	52015108	\$1,200	\$3,600
108	BORDON	DANIEL	16850685	\$1,200	\$3,600
109	BORGESE	GABRIEL	20574737	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
110	BOSSA	ALICIA VIVIANA	22983096	\$1,200	\$3,600
111	BOTOLUZ	MARIA TERESA	14040028	\$1,200	\$3,600
112	BOTVINUK	AYELEN CECIL	26600121	\$1,200	\$3,600
113	BOXHA	FABIAN CARLOS	17951296	\$1,200	\$3,600
114	BRACHO	JOSE RAFAEL	95795146	\$1,200	\$3,600
115	BRAVO	VICENTA	17657749	\$1,200	\$3,600
116	BRAVO	RAMONA BEATRIZ	28330760	\$1,200	\$3,600
117	BRAVO	MARCELA ALEJANDRA	37272459	\$1,200	\$3,600
118	BRAVO	CECILIA	38400650	\$1,200	\$3,600
119	BRAVO	MIRTA	14987012	\$1,200	\$3,600
120	BRAVO	ADRIANA HAYDEE	18577189	\$1,200	\$3,600
121	BRAVO LLAVEL	DEBORA SOFIA	37009646	\$1,200	\$3,600
122	BRITEZ	OSCAR RODOLFO	13864811	\$1,200	\$3,600
123	BRITO	MARIANA RAQUEL	27141072	\$1,200	\$3,600
124	BRITOS	RUBEN GABRIEL	17383319	\$1,200	\$3,600
125	BRIZUELA	EMANUEL DAVID	36395688	\$1,200	\$3,600
126	BRUNI	ALICIA BEATRI	17525465	\$1,200	\$3,600
127	BRUNO	FEDERICO AGUSTIN	32783503	\$1,200	\$3,600
128	BRUTTO	ANGEL ROBERTO	11998964	\$1,200	\$3,600
129	BURGO	ELSA YOLANDA	14567273	\$1,200	\$3,600
130	BURGOS	MARTA ELENA	36377224	\$1,200	\$3,600
131	BUSTAMANTE	MARIA ALEJANDRA	38822379	\$1,200	\$3,600
132	BUSTOS	ANGIE ANABELLA	41132043	\$1,200	\$3,600
133	BUSTOS	SUSANA GRACIELA	21175343	\$1,200	\$3,600
134	CABALLERO	RICARDO ANTONIO	31460732	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
135	CABO	LORENA ELIZABETH	25282236	\$1,200	\$3,600
136	CABRAL	RUTH	94243786	\$1,200	\$3,600
137	CABRAL REGALADO	SONIA	95156439	\$1,200	\$3,600
138	CABRAL REGALADO	LILIANA	95100658	\$1,200	\$3,600
139	CABRERA	RAMON ALBERTO	14711344	\$1,200	\$3,600
140	CABRERA	MALVINA SOLEDAD	32661027	\$1,200	\$3,600
141	CABRERA	SILVIA BEATRIZ	92775987	\$1,200	\$3,600
142	CABRERA	JORGE LUIS	34275312	\$1,200	\$3,600
143	CABRERA FERNANDEZ	FRANCISCA	94554116	\$1,200	\$3,600
144	CACERES	PATRICIO ANTONIO	20526108	\$1,200	\$3,600
145	CACERES	ELIDA	16033030	\$1,200	\$3,600
146	CACERES CACERES	RUBEN	95665611	\$1,200	\$3,600
147	CALLA	PATRICIA LEONOR	16966733	\$1,200	\$3,600
148	CAMANO	ROCIO	42175959	\$1,200	\$3,600
149	CAMPIGLI	GABRIELA ALEJANDRA	24222915	\$1,200	\$3,600
150	CANDIA	MABEL	18793790	\$1,200	\$3,600
151	CANETE	MARIANA	25050780	\$1,200	\$3,600
152	CANETE	MARIA	18198726	\$1,200	\$3,600
153	CANO	JULIO	10976585	\$1,200	\$3,600
154	CANTERO	VERONICA CECILIA	34611359	\$1,200	\$3,600
155	CANTERO NOTARIO	MARIA CARMEN	95501188	\$1,200	\$3,600
156	CARABAJAL	OSCAR	16829822	\$1,200	\$3,600
157	CARAGIULO	RAMIRO	16258812	\$1,200	\$3,600
158	CARDILLO	ALBERTO	12619196	\$1,200	\$3,600
159	CARDOZO	JORGE RAFAEL	26736303	\$1,200	\$3,600
160	CARDOZO	MARIEL ALEJANDRA	35040599	\$1,200	\$3,600
161	CARDOZO	SUSANA MARIELA	17443094	\$1,200	\$3,600
162	CARELLA	ALFREDO	22006834	\$1,200	\$3,600
163	CARLOS	EDGAR JAVIER	22479158	\$1,200	\$3,600
164	CARMENIO	PATRICIA	14182584	\$1,200	\$3,600
165	CARNEVALE	ANDREA NOEMI	27239726	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
166	CARRASCO	JORGE LUIS	12619281	\$1,200	\$3,600
167	CARRERA	SUSANA	24306170	\$1,200	\$3,600
168	CARRIZO	ARMANDO	14539609	\$1,200	\$3,600
169	CARRIZO	SANDRA LORENA	36339648	\$1,200	\$3,600
170	CARRIZO	FERNANDO	34203978	\$1,200	\$3,600
171	CASANAS	CAROLINA ALEJANDRA	24730410	\$1,200	\$3,600
172	CASANOVA	ANA LAURA	36676909	\$1,200	\$3,600
173	CASCO	GLORIA	95289854	\$1,200	\$3,600
174	CASTILLO	CLEMENTINA JULIA	18626914	\$1,200	\$3,600
175	CASTRO	FACUNDO EZEQUIEL	31740442	\$1,200	\$3,600
176	CATRUFO	MIGUEL ANGEL	16950261	\$1,200	\$3,600
177	CEBALLOS	FABIANA	35326609	\$1,200	\$3,600
178	CEJAS	CINTIA	33188085	\$1,200	\$3,600
179	CENTURION	SUSANA NOEMI	31966918	\$1,200	\$3,600
180	CENTURION	SERGIO ALFREDO	21555161	\$1,200	\$3,600
181	CERUTTI	MATHIAS EZEQUIEL	93989174	\$1,200	\$3,600
182	CESPEDES	PABLA	94632285	\$1,200	\$3,600
183	CHAMBYQUE	YESSICA GUADALUPE	94965911	\$1,200	\$3,600
184	CHAMORRO	VALERIA VERONICA	34582688	\$1,200	\$3,600
185	CHAMORRO	DOMINGO	13135938	\$1,200	\$3,600
186	CHAPARRO	GUILLERMO JAVIER	20597972	\$1,200	\$3,600
187	CHEREY	MERCEDES ITATI	30824836	\$1,200	\$3,600
188	CHIOTTI	LILIANA NORA	16593981	\$1,200	\$3,600
189	CHOTYNSKIJ	GABRIELA CECILIA	25400197	\$1,200	\$3,600
190	CIAMPAGNA	SERGIO	23010662	\$1,200	\$3,600
191	CIMINELLO	GERARDO JOSE	31823801	\$1,200	\$3,600
192	COBAS	ANGELA FELISA	14615342	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
193	CODIFERRO	PATRICIA FABIANA	23217953	\$1,200	\$3,600
194	COLAZO	CARLOS ALEJANDRO	17732973	\$1,200	\$3,600
195	COLLAVINI	ALEJANDRO LUCAS	33786948	\$1,200	\$3,600
196	COMAN	JUAN CARLOS	20806245	\$1,200	\$3,600
197	COMAN	ROMINA ELISABET	35687247	\$1,200	\$3,600
198	COMPARIN	TERESA ELBA	12927443	\$1,200	\$3,600
199	CONDE	MARCELO RICARDO	20246005	\$1,200	\$3,600
200	CONDE ESCOBAR	IVETH	94439791	\$1,200	\$3,600
201	CORBALAN	NORMA BEATRIZ	16402129	\$1,200	\$3,600
202	CORDOBA	MARIA ROSA	13652665	\$1,200	\$3,600
203	CORONEL	TERESA CLEMENTINA	14678340	\$1,200	\$3,600
204	CORONEL	NICANOR	12171072	\$1,200	\$3,600
205	CORONEL	MARIA ROSA	13832062	\$1,200	\$3,600
206	CORONEL	SILVIA ROSANA	28783954	\$1,200	\$3,600
207	CORONEL	SERGIO ADRIAN	28057269	\$1,200	\$3,600
208	CORONEL	PATRICIA NOEMI	43389365	\$1,200	\$3,600
209	CORONEL	SANDRA NOEMI	31979444	\$1,200	\$3,600
210	CORREA	ESTELA AZUCENA	18163336	\$1,200	\$3,600
211	CORVERA	PATRICIA ELIZABETH	28839102	\$1,200	\$3,600
212	COSTAS	NESTOR MARCELO	17852957	\$1,200	\$3,600
213	COUSINO	MARIA BELEN	34619584	\$1,200	\$3,600
214	CRESPO	NANCY CAROLINA	23195813	\$1,200	\$3,600
215	CUBA	MARIELA	30455291	\$1,200	\$3,600
216	CUELLAR	HECTOR MARIANO	22849753	\$1,200	\$3,600
217	CUELLO	MARIA JOSE	21947334	\$1,200	\$3,600
218	CURIALE	SILVESTRE ANTONIO	13477637	\$1,200	\$3,600
219	CUSI	ANTONIO EULOGIO	94220403	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
220	CYKMAN	MIRIAM NELIDA	14350025	\$1,200	\$3,600
221	CYNTIA MARIA SOL	NAZRLDIN	22974860	\$1,200	\$3,600
222	DAVILA	MARIA FERNANDA	35419857	\$1,200	\$3,600
223	DAZA	ANA MARIA	23541371	\$1,200	\$3,600
224	DE GENNARO	HORACIO ANTONIO	14095541	\$1,200	\$3,600
225	DE GENNARO	MARIANA GISSELLE	24106104	\$1,200	\$3,600
226	DE LA CRUZ MORALES	IORELA ISABEL	95805988	\$1,200	\$3,600
227	DEL	JONATHAN EDGARDO	32437788	\$1,200	\$3,600
228	DELGADO	PAOLA ALEJANDRA	34310221	\$1,200	\$3,600
229	DELVALLE	NELLY KARINA	94261208	\$1,200	\$3,600
230	DENESIUK	ELENA	93003845	\$1,200	\$3,600
231	DI BARTOLOMEO	SILVIA BEATRIZ	20962541	\$1,200	\$3,600
232	DIAZ	TAMARA	40667688	\$1,200	\$3,600
233	DIAZ	DEBORA MICAELA	38040787	\$1,200	\$3,600
234	DIAZ	JOSE MARIA	13838081	\$1,200	\$3,600
235	DIAZ	PAOLA	32303167	\$1,200	\$3,600
236	DIAZ	MIRTA SUSANA	16277405	\$1,200	\$3,600
237	DIP	SABRINA MARIELA	26430787	\$1,200	\$3,600
238	DJEMDJEMIAN	MAYRA ELISABETH	24823880	\$1,200	\$3,600
239	DOMINGUEZ	LILIANA NOEMI	17005918	\$1,200	\$3,600
240	DOMINGUEZ	DOMINGO FAUSTINO	18102464	\$1,200	\$3,600
241	DOMINGUEZ	PABLO CESAR	26299697	\$1,200	\$3,600
242	DOMINGUEZ	CARLOS ADOLFO	13525178	\$1,200	\$3,600
243	DOMINGUEZ	CANDELARIA	18251585	\$1,200	\$3,600
244	DOMINGUEZ	GERARDO ADRIAN	21649101	\$1,200	\$3,600
245	DOMINGUEZ	ADALBERTO	16198115	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
246	DOVAL	CECILIA DANIELA	20599346	\$1,200	\$3,600
247	DUARTE AYALA	MERCEDES FAUSTINA	92422518	\$1,200	\$3,600
248	DUFFY	SILVIA CARINA	22866358	\$1,200	\$3,600
249	DZIUBANZYN	ROSA	13477595	\$1,200	\$3,600
250	ECHAVARRIA	MARIA SOLEDAD	33333377	\$1,200	\$3,600
251	EIRAS	RAQUEL LILIANA	38837888	\$1,200	\$3,600
252	ENCINA	MARIA DE LUJAN	33118374	\$1,200	\$3,600
253	ERGAS	MARIA CRISTINA	16207299	\$1,200	\$3,600
254	ESCALADA	MARIA	38735091	\$1,200	\$3,600
255	ESCOBAR	CHRISTIAN RUBEN	23441318	\$1,200	\$3,600
256	ESCOBAR	PABLO EMILIANO	14137683	\$1,200	\$3,600
257	ESCOBAR	DANIELA CAMILA	39288500	\$1,200	\$3,600
258	ESPADA	RODOLFO ALBERTO	33554107	\$1,200	\$3,600
259	ESPINOLA	HERMINIO	95819225	\$1,200	\$3,600
260	ESPINOZA	NOEMI AIDA	13903436	\$1,200	\$3,600
261	ESQUIVEL	MARIA ESTHER	17347099	\$1,200	\$3,600
262	FABRIZIO	CLAUDIO RAFAEL	20060183	\$1,200	\$3,600
263	FAGUNDEZ	MARCELA FABIANA	18179546	\$1,200	\$3,600
264	FALCON	SILVIA BEATRIZ	28950408	\$1,200	\$3,600
265	FARIAS	AURORA DEL PILAR	17953341	\$1,200	\$3,600
266	FERNANDEZ	YESICA BEATRIZ	39715001	\$1,200	\$3,600
267	FERNANDEZ	ELSA CATALINA	17452577	\$1,200	\$3,600
268	FERNANDEZ	FLORA GIMENA	25174017	\$1,200	\$3,600
269	FERNANDEZ	MARIANA GISELE	33339406	\$1,200	\$3,600
270	FERNANDEZ	MARIA DEL CARMEN	14237543	\$1,200	\$3,600
271	FERNANDEZ	ELBA RAMONA	17986151	\$1,200	\$3,600
272	FERNANDEZ	MIRIAN CECILIA	31463880	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
273	FERNANDEZ	GRACIELA BEATRIZ	16258627	\$1,200	\$3,600
274	FERNANDEZ	LEONELA GISELA	33876451	\$1,200	\$3,600
275	FERNANDEZ	BRIGIDA	20777811	\$1,200	\$3,600
276	FERNANDEZ	IVAN DAVID	26711161	\$1,200	\$3,600
277	FERNANDEZ	VICTOR RAUL	30945236	\$1,200	\$3,600
278	FERNANDEZ	JORGE LUIS	32175151	\$1,200	\$3,600
279	FERNANDEZ	CLAUDIA ROMINA	30663061	\$1,200	\$3,600
280	FERNANDEZ	ALEXANDRA NIEVES	25866651	\$1,200	\$3,600
281	FERNANDEZ	MIRIAN VERONICA	25664617	\$1,200	\$3,600
282	FERNANDEZ ALVAREZ	JESUS	93700367	\$1,200	\$3,600
283	FERREIRA MORENO	RUMILDA	93032373	\$1,200	\$3,600
284	FERRENO	MIRIAM NOEMI	13695783	\$1,200	\$3,600
285	FERRETTI	LORENA VERONICA	30054660	\$1,200	\$3,600
286	FERREYRA	FERNANDA YESICA	33401653	\$1,200	\$3,600
287	FERREYRA	FELIPE ARGENTINO	10526214	\$1,200	\$3,600
288	FERREYRA	MARIA EVA	14230679	\$1,200	\$3,600
289	FIDUCCIA	FLORENCIA NAZARENA	40672916	\$1,200	\$3,600
290	FIGUEIRAS	MARIA DE LOS ANGELES	17833630	\$1,200	\$3,600
291	FIGUEROA	GLAIDE	12289162	\$1,200	\$3,600
292	FILIPPI	SANDRA VIVIANA	17833325	\$1,200	\$3,600
293	FLEITAS	MIRTHA ELIZABETH	94561112	\$1,200	\$3,600
294	FLORENTIN	FRANCISCO	14689444	\$1,200	\$3,600
295	FLORENTIN PAREDES	DERLIS NATALICIO	92798230	\$1,200	\$3,600
296	FLORES	YESICA	28478732	\$1,200	\$3,600
297	FLORES	YOLANDA LUJAN	32640771	\$1,200	\$3,600
298	FONSECA	LAURA ELIZABET	17373827	\$1,200	\$3,600
299	FONTANA	OVIDIO	14643777	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
300	FOSSATI	OMAR CLAUDIO	13369243	\$1,200	\$3,600
301	FRANCO	ADRIANA NORA	14643934	\$1,200	\$3,600
302	FRASCUELI	GABRIELA	21873640	\$1,200	\$3,600
303	FRETES MARINO	JULIAN ENRIQUE	92162884	\$1,200	\$3,600
304	FRIAS	PEDRO ALFREDO	13876594	\$1,200	\$3,600
305	FRIAS	GRACIELA ELIZBETH	24874500	\$1,200	\$3,600
306	FUNES	ANALIA VERONICA	24827705	\$1,200	\$3,600
307	FUNES	ARIEL HUGO EDUARDO	32789360	\$1,200	\$3,600
308	FURSA	YANINA SOLEDAD	31534613	\$1,200	\$3,600
309	GABES	CLAUDIA ELIZABETH	29051377	\$1,200	\$3,600
310	GAITAN	PATRICIA	22639671	\$1,200	\$3,600
311	GALARZA	BLANCA BEATRIZ	14999977	\$1,200	\$3,600
312	GALLO	OSVALDO ROBERTO	14988222	\$1,200	\$3,600
313	GALVAN	JUAN PABLO	12403237	\$1,200	\$3,600
314	GALVAN	ANA ELIZABETH	29071973	\$1,200	\$3,600
315	GALVEZ	FLORENCIA LEONILDA	36324239	\$1,200	\$3,600
316	GARCIA	AGUSTIN JOSE	12454617	\$1,200	\$3,600
317	GARCIA	MIGUEL ANGEL	22231802	\$1,200	\$3,600
318	GARCIA	NOELIA NELIDA	29414804	\$1,200	\$3,600
319	GARCIA	ROMUALDO CARLOS	12574986	\$1,200	\$3,600
320	GARCIA	NATALIA	26421470	\$1,200	\$3,600
321	GARCIA	SILVANA LUCIA	30819719	\$1,200	\$3,600
322	GARDELLA	ROSALIA JUANA	14095527	\$1,200	\$3,600
323	GARNICA	ADRIANA BEATRIZ	20443141	\$1,200	\$3,600
324	GASPARI	MARIANA	32448819	\$1,200	\$3,600
325	GASPARI	HECTOR	12503552	\$1,200	\$3,600
326	GAUNA	ALBA	17346999	\$1,200	\$3,600
327	GAVILAN	MAURA ELIZABETH	95440396	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
328	GAVILAN	RAMONA ELIZABETH	94963902	\$1,200	\$3,600
329	GEREZ	JUAN MANUEL	13171014	\$1,200	\$3,600
330	GEREZ	JORGE EDUARDO	12451561	\$1,200	\$3,600
331	GIANETTI	SUSANA	33401136	\$1,200	\$3,600
332	GIMENEZ	MARIA CECILIA	23222536	\$1,200	\$3,600
333	GIMENEZ	GAONA ELSA	94572378	\$1,200	\$3,600
334	GIMENEZ	NILDA GLADYS	13876519	\$1,200	\$3,600
335	GINAZU	GUSTAVO MIGUEL	21474069	\$1,200	\$3,600
336	GIUDICI	JAZMIN AYLEN	35992622	\$1,200	\$3,600
337	GODOY	JULIAN MARCELO	23850138	\$1,200	\$3,600
338	GODOY	JUANA ISABEL	29126763	\$1,200	\$3,600
339	GODOY	LIDIA LUISA	31688614	\$1,200	\$3,600
340	GODOY	CINTIA VANESA	35719979	\$1,200	\$3,600
341	GODOY	VICTORIA	20876771	\$1,200	\$3,600
342	GODOY	NANCY NOEMI	17853269	\$1,200	\$3,600
343	GOMEZ	MARIA YNES	27633782	\$1,200	\$3,600
344	GOMEZ	JESUS EDUARDO	24827768	\$1,200	\$3,600
345	GOMEZ	CESAR ALBERTO	18039861	\$1,200	\$3,600
346	GOMEZ	SANDRA	22945203	\$1,200	\$3,600
347	GOMEZ	ROMINA PATRICIA	27878105	\$1,200	\$3,600
348	GOMEZ	GRISelda FRANCISCA	25071105	\$1,200	\$3,600
349	GOMEZ	SILVIA MONICA	14408828	\$1,200	\$3,600
350	GONZALEZ	IBARRA ANICETO	93530471	\$1,200	\$3,600
351	GONZALEZ	JAVIER	23624509	\$1,200	\$3,600
352	GONZALEZ	VILMA	16321399	\$1,200	\$3,600
353	GONZALEZ	GUILLERMO ARIEL	26667118	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
354	GONZALEZ	JORGELINA ANGELICA	16877401	\$1,200	\$3,600
355	GONZALEZ	MARIO GABRIEL	18455201	\$1,200	\$3,600
356	GONZALEZ	CLAUDIA MIRTA	18510502	\$1,200	\$3,600
357	GONZALEZ	LILIANA PATRICIA	17046781	\$1,200	\$3,600
358	GONZALEZ	ARNALDO GABRIEL	39714928	\$1,200	\$3,600
359	GONZALEZ	PERLA	26197604	\$1,200	\$3,600
360	GONZALEZ	KARINA BEATRIZ	29557318	\$1,200	\$3,600
361	GONZALEZ	HERMINIO MARCOS	13992270	\$1,200	\$3,600
362	GONZALEZ	BLANCA NIEVES	13477548	\$1,200	\$3,600
363	GONZALEZ PAREDES	CIPRIANA	94276194	\$1,200	\$3,600
364	GONZALEZ SILVERO	LIZ PAOLA	94568512	\$1,200	\$3,600
365	GOROSITO	WALTER OSMAR	13739110	\$1,200	\$3,600
366	GOROSITO	SILVIA SUSANA	26198327	\$1,200	\$3,600
367	GRACIA	GRISELDA VANINA	27286571	\$1,200	\$3,600
368	GRANDIO	SERGIO ARIEL	20001626	\$1,200	\$3,600
369	GRAZIANO	VANESA JACQUELINE	34108868	\$1,200	\$3,600
370	GRISPO	MARIA ESTHER	14106257	\$1,200	\$3,600
371	GUARELLA	PATRICIA EDITH	18632422	\$1,200	\$3,600
372	GUEMILL	JORGE ALBERTO	8406387	\$1,200	\$3,600
373	GUERRA	JOSE ANDRES	16831730	\$1,200	\$3,600
374	GUERRA	ROBERTO MARCELO	21934304	\$1,200	\$3,600
375	GUERRA	DAIANA NOEMI	37180361	\$1,200	\$3,600
376	GUIMIL	LUISA INES	22709442	\$1,200	\$3,600
377	GUITERREZ	OSCAR ALBERTO	12087830	\$1,200	\$3,600
378	GUITIAN	ESTELA INES	12001836	\$1,200	\$3,600
379	GUTIERREZ	CRISTINA LILIANA	22201542	\$1,200	\$3,600
380	GUTIERREZ	ROMINA MARIA	35617602	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
381	GUTIERREZ MAMANI	MARCELINA	92974188	\$1,200	\$3,600
382	GUTIERREZ MAMANI	GLADYS MATILDA	92377223	\$1,200	\$3,600
383	GUZMAN	MONICA BEATRIZ	29133263	\$1,200	\$3,600
384	HAEDO	CARLOS ALBERTO	17347443	\$1,200	\$3,600
385	HERHUAY	LUZ REYNA	94231184	\$1,200	\$3,600
386	HERMOZA COSME	ATENAS ILIANA	94266756	\$1,200	\$3,600
387	HERNANDEZ HERRERA	MARIA DE LOS ANGELES	41582586	\$1,200	\$3,600
388	HERRERA	ROSA MERCEDES	17867600	\$1,200	\$3,600
389	HERRERA	FRANCISCO EDUARDO	17853433	\$1,200	\$3,600
390	HERRERA	MIRTA PATRICIA	34612512	\$1,200	\$3,600
391	HERRERA	EDGARDO FABIAN	30204091	\$1,200	\$3,600
392	HINOJOSA	DANIELA PAOLA	26038094	\$1,200	\$3,600
393	HINOJOSA GARNICA	NELIDA	95207846	\$1,200	\$3,600
394	HUARES LUDENA	MARIA DEL CARMEN	95515701	\$1,200	\$3,600
395	HUGUENIN	SILVIA	27646790	\$1,200	\$3,600
396	IACOI	JONATAN DAVID	32060579	\$1,200	\$3,600
397	IBANEZ	RAFAEL	12941640	\$1,200	\$3,600
398	IBANEZ	SAMANTA XIOMARA	31534607	\$1,200	\$3,600
399	IBANEZ	HECTOR IGNACIO	14935855	\$1,200	\$3,600
400	IBARRA	KAREN DAIANA	33572990	\$1,200	\$3,600
401	IBARRA	MARCO ANTONIO	18303930	\$1,200	\$3,600
402	IBARRA	RAMONA BEATRIZ	16966100	\$1,200	\$3,600
403	IBARRA	SILVANA	94433686	\$1,200	\$3,600
404	IBARRA	JUAN VIRGILIO	14740450	\$1,200	\$3,600
405	IGLESIAS	JULIO	20766137	\$1,200	\$3,600
406	INSAURRALDE	BLANCA ALICIA	25242420	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
407	INSAURRALDE	EUGENIA	33914858	\$1,200	\$3,600
408	INSAURRALDE	NANCY ANDREA	26299016	\$1,200	\$3,600
409	ISAS	CELIA ALEJANDRA	23098292	\$1,200	\$3,600
410	JEREZ	ROCIO CELESTE	39595643	\$1,200	\$3,600
411	JOAQUIN	TENORIO RAFAEL	94566786	\$1,200	\$3,600
412	JUAN	ROBERTO SEGUNDO	29679359	\$1,200	\$3,600
413	JUAREZ	LILIANA DEL CARMEN	13992268	\$1,200	\$3,600
414	JUAREZ	VIRGINIA DEL VALLE	26419641	\$1,200	\$3,600
415	JUAREZ	JOSE LUIS	14643782	\$1,200	\$3,600
416	JUNCO	MARCELA	20432536	\$1,200	\$3,600
417	KAMLOFSKY	FLAVIA ESTEFANIA	34777236	\$1,200	\$3,600
418	KARARTINIAN	CLAUDIA RUTH	23098346	\$1,200	\$3,600
419	KINSISKY	MARIELA	23314011	\$1,200	\$3,600
420	KLAR	KARINA NATALIA	33547995	\$1,200	\$3,600
421	LA ROSA	JOHANA	37474178	\$1,200	\$3,600
422	LA VEGA	MYRIAN GABRIELA	20602290	\$1,200	\$3,600
423	LAGOS	JESUS ISMAEL	24715872	\$1,200	\$3,600
424	LANZARE	DANIEL	27192502	\$1,200	\$3,600
425	LAUGE	ISAIAS DAVID	35320151	\$1,200	\$3,600
426	LEANDRO	SABRINA	36821807	\$1,200	\$3,600
427	LEDEZMA	SANDRA	28378615	\$1,200	\$3,600
428	LEGUIZA	MIGUEL ANGEL	13678385	\$1,200	\$3,600
429	LEGUIZA	CRISTIAN	26419678	\$1,200	\$3,600
430	LEIVA	NANCY BEATRIZ	23412684	\$1,200	\$3,600
431	LEIVA	MAIRA FELICIA	34957677	\$1,200	\$3,600
432	LEON	CAROLINA	35820578	\$1,200	\$3,600
433	LEON	YESICA ALDANA	37861409	\$1,200	\$3,600
434	LESCANO	MONICA GISELA	35172314	\$1,200	\$3,600
435	LESCANO	NESTOR ENRIQUE	11802620	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
436	LEYES	ROSA	11780549	\$1,200	\$3,600
437	LEZCANO	GISELLA	32149979	\$1,200	\$3,600
438	LEZCANO	MARIA CRISTINA	95541947	\$1,200	\$3,600
439	LIEVE	JUAN DOMINGO	11002919	\$1,200	\$3,600
440	LIZARRAGA	CONSTANZA BELEN	41448632	\$1,200	\$3,600
441	LLOVET	VANINA SOLEDAD	36109397	\$1,200	\$3,600
442	LOBO	JANETTE ANTONELLA	41462881	\$1,200	\$3,600
443	LOCCISANO	MARCELA ROXANA MARIA	17274963	\$1,200	\$3,600
444	LOCOCO	ANA MARIA	18480757	\$1,200	\$3,600
445	LOGUERCIO	OSVALDO JORGE	11294537	\$1,200	\$3,600
446	LOMBARDINI	SERGIO	22114161	\$1,200	\$3,600
447	LOPEZ	PATRICIA ALEJANDRA	23643589	\$1,200	\$3,600
448	LOPEZ	ROSA	14573895	\$1,200	\$3,600
449	LOPEZ	SOLEDAD	31014936	\$1,200	\$3,600
450	LOPEZ	HUGO ANTONIO	12056558	\$1,200	\$3,600
451	LOPEZ	ANDREA FABIANA	24491990	\$1,200	\$3,600
452	LOPEZ	CLAUDIO HECTOR	26127849	\$1,200	\$3,600
453	LOPEZ	ROSANA LAURA	23154880	\$1,200	\$3,600
454	LOPEZ	BEATRIZ IRMA	17172946	\$1,200	\$3,600
455	LOYOLA MENDIETA	HILDA NANCY	93852603	\$1,200	\$3,600
456	LOZA	NATALY AZUCENA	39984731	\$1,200	\$3,600
457	LOZANO VALVERDE	MARGARITA	95396339	\$1,200	\$3,600
458	LUCENA	RUBEN	12941405	\$1,200	\$3,600
459	LUCERO	MARILIN JULIETA	37180446	\$1,200	\$3,600
460	LUCERO	ELIANA YAMILA	46693579	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
461	LUGO	LAURA JOSEFINA	21131895	\$1,200	\$3,600
462	LUGOS	MARIA DEL CARMEN	13793092	\$1,200	\$3,600
463	LUIZAGA	MARIA CINDY	94223495	\$1,200	\$3,600
464	LUNA	VANINA MARIA BEATRIZ	28692444	\$1,200	\$3,600
465	LUNA	MARIELA	32988011	\$1,200	\$3,600
466	LUNA	AIDA DEL VALLE	17062015	\$1,200	\$3,600
467	LUQUE	MAYRA JACQUELINE	38684157	\$1,200	\$3,600
468	MACCHIAROLI	STELLA MARIS	16437138	\$1,200	\$3,600
469	MACHACA	ISMAEL	28235740	\$1,200	\$3,600
470	MACHADO	ANA MARIA	34971003	\$1,200	\$3,600
471	MADDALENA	LILIANA AIDA	13669938	\$1,200	\$3,600
472	MAGALLLANES	RAMON	18073689	\$1,200	\$3,600
473	MAGINSKY	EDUARD	93944754	\$1,200	\$3,600
474	MAIDANA	RODOLFO	12430050	\$1,200	\$3,600
475	MALDONADO	ADRIANA	33401670	\$1,200	\$3,600
476	MALDONADO	AMANDA LILIANA	17797690	\$1,200	\$3,600
477	MAMANI PONCE	WALBERTA	94202107	\$1,200	\$3,600
478	MARCELINO	MARICEL	25224649	\$1,200	\$3,600
479	MARCIAL	JOSE ANTONIO	17074083	\$1,200	\$3,600
480	MARECO	CARLOS	16819290	\$1,200	\$3,600
481	MARECO	SABRINA	40430961	\$1,200	\$3,600
482	MARECO	EDITH MARISA	26276557	\$1,200	\$3,600
483	MARGARIA	NOEMI ANAHI	31014818	\$1,200	\$3,600
484	MARNET	NOELIA NOEMI	37871438	\$1,200	\$3,600
485	MARQUES	MIGUEL ANGEL	12076491	\$1,200	\$3,600
486	MARQUEZ	MARISA BEATRIZ	25404708	\$1,200	\$3,600
487	MARQUEZ	GUILLERMO JOSE	21492699	\$1,200	\$3,600
488	MARQUEZ	NORMA BEATRIZ	16819268	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
489	MARTIN	MARTIN ADELA	13471196	\$1,200	\$3,600
490	MARTINEZ	MIRTA ISABEL	24359920	\$1,200	\$3,600
491	MARTINEZ	VERONICA GISELLE	34204288	\$1,200	\$3,600
492	MARTINEZ	SUSANA	16104964	\$1,200	\$3,600
493	MARTINEZ	FLAVIO OMAR	24623057	\$1,200	\$3,600
494	MARTINEZ	VERONICA ESTELA	29774171	\$1,200	\$3,600
495	MARTINEZ	JOSE MIGUEL	31313996	\$1,200	\$3,600
496	MARTINEZ	MEDINA CIRILA	94748802	\$1,200	\$3,600
497	MARTINEZ	GLADYS ELIZABETH	23812920	\$1,200	\$3,600
498	MARTINEZ	WALTER FACUNDO	32392048	\$1,200	\$3,600
499	MARTINEZ	ANDREA GISELLE	30816075	\$1,200	\$3,600
500	MARTINEZ	MIRTA SUSANA	21615880	\$1,200	\$3,600
501	MARUSZKIEWICZ	GRISELDA	26822373	\$1,200	\$3,600
502	MAS	LORENA VIVIANA	30201888	\$1,200	\$3,600
503	MAS	PATRICIA	18461950	\$1,200	\$3,600
504	MASIAS	MARIA CLAUDIA	29304604	\$1,200	\$3,600
505	MEDINA	YANINA ANABELA	36821446	\$1,200	\$3,600
506	MEDINA	SARITA	94309246	\$1,200	\$3,600
507	MEDINA	ALDANA FERNANDO	36938272	\$1,200	\$3,600
508	MEDINA	ROBERTO PROSPERO	11542530	\$1,200	\$3,600
509	MEDINA	MILAGROS MICAELA	44491757	\$1,200	\$3,600
510	MEDINA	JORGE ALBERTO	35321935	\$1,200	\$3,600
511	MEDINA HUEL	MAXIMO	94400611	\$1,200	\$3,600
512	MENDEZ	DIANA	18350371	\$1,200	\$3,600
513	MENDOZA	ADRIANA	16577526	\$1,200	\$3,600
514	MENEZ	MARISEL SILVIA	17308551	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
515	MERCADO	YOLANDA	18671686	\$1,200	\$3,600
516	MERCAICH	MARTA ELENA	12355468	\$1,200	\$3,600
517	MERLINO	MARIO ALEJANDRO	23541022	\$1,200	\$3,600
518	MEZA	SUSANA	20288217	\$1,200	\$3,600
519	MEZA	PABLO ALEJANDRO	27273377	\$1,200	\$3,600
520	MEZA	PABLA	92814948	\$1,200	\$3,600
521	MEZA ROSALES	GERMAN PABLO	95776468	\$1,200	\$3,600
522	MINO	NATALIA MARIA ITATI	28862789	\$1,200	\$3,600
523	MIRANDA	URSULA	20815540	\$1,200	\$3,600
524	MIRANDA	PAOLA ESTEFANIA	29272274	\$1,200	\$3,600
525	MOINA	SANCHEZ HAYDEE	92776428	\$1,200	\$3,600
526	MOLINA	DAIANA ANTONELLA	42680615	\$1,200	\$3,600
527	MOLINA	ZULEMA NELIDA	12805319	\$1,200	\$3,600
528	MOLINA	ALEJANDRA ALICIA	29344204	\$1,200	\$3,600
529	MOLINA	NAIARA	39486970	\$1,200	\$3,600
530	MOLINA	SILVIA ESTHER	12625194	\$1,200	\$3,600
531	MOLINA	SANDRA DEL VALLE	26917206	\$1,200	\$3,600
532	MOLINA	JOSE MARTIN	27974039	\$1,200	\$3,600
533	MOLINA	MARIA ALEJANDRA	17588848	\$1,200	\$3,600
534	MOLINA	LAURA NOEMI	28283452	\$1,200	\$3,600
535	MOLLANARO	PATRICIA OLGA	20862534	\$1,200	\$3,600
536	MONSERRAT	MABEL CAROLINA	36937436	\$1,200	\$3,600
537	MONSERRAT	BLANCA MARGARITA	12398496	\$1,200	\$3,600
538	MONTENEGRO	LILIANA ELIZABETH	23945141	\$1,200	\$3,600
539	MONTERO	MARIA CRISTINA	17588000	\$1,200	\$3,600
540	MONTESN ATAMANCIO	SHEYLA	95690580	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
541	MONTI	NELLY BEATRIZ	16735714	\$1,200	\$3,600
542	MONTIEL	CLAUDIA IRMA	17995796	\$1,200	\$3,600
543	MONTIVERO	MARIA GRACIELA	20212143	\$1,200	\$3,600
544	MONZON	RAUL	29810868	\$1,200	\$3,600
545	MONZON	BERNARDA ADA	25548050	\$1,200	\$3,600
546	MONZON	LUCIANA BELEN	39310006	\$1,200	\$3,600
547	MORALEZ	GABRIELA ALEJANDRA	28337462	\$1,200	\$3,600
548	MOREIRA	CAROLINA ISABEL	23842071	\$1,200	\$3,600
549	MOREIRA MAIDANA	MAXIMA	92877983	\$1,200	\$3,600
550	MORELLI	JORGE	13505050	\$1,200	\$3,600
551	MORENO	ALDANA BELEN	43085937	\$1,200	\$3,600
552	MOREYRA	NORA MIRIAN	13505991	\$1,200	\$3,600
553	MORINIGO	GRACIELA	16198163	\$1,200	\$3,600
554	MOROZ	JORGE	92319131	\$1,200	\$3,600
555	MOYANO	OLGA ESTELA	21649989	\$1,200	\$3,600
556	MOYANO	MICAELA BEATRIZ	38869193	\$1,200	\$3,600
557	MOYANO	VANINA LORENA	27273189	\$1,200	\$3,600
558	MUNOZ	MARINA AIDA	26950849	\$1,200	\$3,600
559	MUNOZ	VIVIANA EDITH	23846560	\$1,200	\$3,600
560	MURCIANO	CLAUDIA ESTELA	16966251	\$1,200	\$3,600
561	NABARRO	SOLEDAD	31061763	\$1,200	\$3,600
562	NAN	GLORIA SONIA	92653469	\$1,200	\$3,600
563	NARVAEZ GARNICA	AURORA MERCEDES	94041251	\$1,200	\$3,600
564	NAVARRO	MIRTA CRISTINA	20986204	\$1,200	\$3,600
565	NAVARRO	FELINA VIVIANA	23150126	\$1,200	\$3,600
566	NESAK	JOSE	13471686	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
567	NIETO PEREZ	DENISSE ASTRID	95243828	\$1,200	\$3,600
568	NIETO PEREZ	DENISSE	95243928	\$1,200	\$3,600
569	NIEVA	NORBERTO ANTONIO	12905987	\$1,200	\$3,600
570	NIZ	DANIELA VERONICA	34643406	\$1,200	\$3,600
571	NOUCHE	PAOLA VANESA	28121625	\$1,200	\$3,600
572	NOYA	ALEJANDRA PATRICIA	38869493	\$1,200	\$3,600
573	NUNEZ	RAMON ALBERTO	13436751	\$1,200	\$3,600
574	NUNEZ	ANDREA	46680861	\$1,200	\$3,600
575	NUNEZ	ADRIANA ELIZABETH	27273064	\$1,200	\$3,600
576	NUNEZ	PATRICIA MONICA	14804741	\$1,200	\$3,600
577	OBREGON	BENITEZ SATURNINA	95381424	\$1,200	\$3,600
578	OJEDA	FELIPA	13412308	\$1,200	\$3,600
579	OJEDA	JUAN	13296800	\$1,200	\$3,600
580	OKROGLIC	BALDOMERO OMAR	10717520	\$1,200	\$3,600
581	OLBITAS	CLAUDIA	17315847	\$1,200	\$3,600
582	OLIVERA	SOLEDAD	34761547	\$1,200	\$3,600
583	OLIVERA	NATALIA NOEMI	31977245	\$1,200	\$3,600
584	OLMEDO	MARIA DEL ROSARIO	30308054	\$1,200	\$3,600
585	OLMEDO GUERRERO	EMILDA	24909569	\$1,200	\$3,600
586	OLMEDO RAMIREZ	ANGELA DANIELA	95088868	\$1,200	\$3,600
587	ORIOLO	DOLORES GLADYS	22891686	\$1,200	\$3,600
588	ORMENO	MARISA ESTER	28865826	\$1,200	\$3,600
589	ORTIZ	NELIDA RAMONA	20890158	\$1,200	\$3,600
590	ORTIZ	VICTOR DANIEL	22516778	\$1,200	\$3,600
591	ORTIZ	OSCAR ALBERTO	12941302	\$1,200	\$3,600
592	ORTIZ	NOEMI MARIELA	26953908	\$1,200	\$3,600
593	ORTIZ	CARMEN DOLORES	19061992	\$1,200	\$3,600
594	OSORIO	MARIANA	29322533	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
595	OUHARRIET	GRISEL YANINA	35202787	\$1,200	\$3,600
596	OVANDO	YESICA MARISOL	32525913	\$1,200	\$3,600
597	OVELAR RUIZ	ROSALIA	95086156	\$1,200	\$3,600
598	OVELAR RUIZ	MARIA LINA	95098057	\$1,200	\$3,600
599	OVIEDO	FERNANDA SOLEDAD	40745318	\$1,200	\$3,600
600	OVIEDO	SANTOS ANTONIO	12242065	\$1,200	\$3,600
601	OYOS	ANALIA ESTHER	31893356	\$1,200	\$3,600
602	OYOS	MARTA MARIANA	37898866	\$1,200	\$3,600
603	PACHECO	GARZTEIN MARTA	26918248	\$1,200	\$3,600
604	PACHOM	RAQUEL	18451057	\$1,200	\$3,600
605	PADILLA	SERGIO FABIAN	29576394	\$1,200	\$3,600
606	PAEZ	MONICA GRACIELA	25242067	\$1,200	\$3,600
607	PAIS	MARIA CECILIA	13832355	\$1,200	\$3,600
608	PALACIOS	JONATAN	29205475	\$1,200	\$3,600
609	PALACIOS	ROSA BEATRIZ	21938554	\$1,200	\$3,600
610	PALAVECINO	GLADYS HAYDEE	28924934	\$1,200	\$3,600
611	PALAVECINO	ANDREA	30320675	\$1,200	\$3,600
612	PAPPALARDO	ROSANA NOEMI	27737766	\$1,200	\$3,600
613	PAREDES	MARIA DEL CARMEN	20003068	\$1,200	\$3,600
614	PAREDES	MIRIAM RAQUEL	33940105	\$1,200	\$3,600
615	PARETA NICOLIA	GLADYS NOEMI	16069472	\$1,200	\$3,600
616	PARRA	SEBASTIAN DANIEL	31175810	\$1,200	\$3,600
617	PASCUALE	ELENA MAGDALENA	14225443	\$1,200	\$3,600
618	PATINO	MARIA GLADYS	23844212	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
619	PAZ	MARIA DE LOS ANGELES	26517861	\$1,200	\$3,600
620	PEDEMONTE	MARIELA	30455229	\$1,200	\$3,600
621	PEDROZO	PAMELA	38238731	\$1,200	\$3,600
622	PELATO	MARCELO FABIAN	30278338	\$1,200	\$3,600
623	PELLEGRINO	MARIA DEL CARMEN	14573839	\$1,200	\$3,600
624	PENALVER	CARINA LEANDRA	22482563	\$1,200	\$3,600
625	PERALTA	LISA VALERIA	34091623	\$1,200	\$3,600
626	PERALTA	ZULMA INES	20507338	\$1,200	\$3,600
627	PEREIRA BOGADO	OBDULIA	95181324	\$1,200	\$3,600
628	PEREIRO	SANDRA LILIAN	18125655	\$1,200	\$3,600
629	PEREYRA	ALBERTO DANIEL	14106197	\$1,200	\$3,600
630	PEREYRA	EVELYN JUDITH	37554247	\$1,200	\$3,600
631	PEREYRA	CARLOS ALBERTO	34103265	\$1,200	\$3,600
632	PEREZ	JOHANA	41551290	\$1,200	\$3,600
633	PEREZ	RAMONA	16202313	\$1,200	\$3,600
634	PEREZ	MARIANA ELISA	24767489	\$1,200	\$3,600
635	PEREZ	GREGORIA	12800757	\$1,200	\$3,600
636	PEREZ	JESICA JAQUELINA	36937538	\$1,200	\$3,600
637	PEREZ	REYNA ISABEL	27207146	\$1,200	\$3,600
638	PEREZ	MANUEL HECTOR	13401717	\$1,200	\$3,600
639	PERFETTO	ARNALDO	11569740	\$1,200	\$3,600
640	PIMENTEL	ALVARADO LUISIANA	95917925	\$1,200	\$3,600
641	PINTOS	LAURA MARINA	28694046	\$1,200	\$3,600
642	PISELLI	GRACIELA CLAUDIA	24110510	\$1,200	\$3,600
643	PIZARRO	CHRISTIAN EZEQUIEL	38154983	\$1,200	\$3,600
644	PLASENCIA ROJAS	ROSA ANITA DE BELEN	94031276	\$1,200	\$3,600
645	PODLIPENKO	TATIANA	93911587	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
646	POISON	MARIA	17172240	\$1,200	\$3,600
647	POLTRONIERI	MYRIAM	27710695	\$1,200	\$3,600
648	PONCE	ELVIRA	95641249	\$1,200	\$3,600
649	PORTILLA SALDAMANDO	MIRTHA CRISTINA	94762858	\$1,200	\$3,600
650	PORTO	GIANNA MARIA	35974590	\$1,200	\$3,600
651	POY	HUGO MANUEL	13739567	\$1,200	\$3,600
652	POZO	HECTOR	16463324	\$1,200	\$3,600
653	PRESTA	JORGE FRANCISCO	22265309	\$1,200	\$3,600
654	PROCOPIO	MONICA ALEJANDRA	18282190	\$1,200	\$3,600
655	PUCHETA	SOLEDAD	32197557	\$1,200	\$3,600
656	PUEBLA	RUBEN JACINTO	14183318	\$1,200	\$3,600
657	PUIG	YESICA ROMINA	29197006	\$1,200	\$3,600
658	PUYEN	FABIAN	17732245	\$1,200	\$3,600
659	QUIAN	MARCELA LAURA	17212935	\$1,200	\$3,600
660	QUINONEZ PANIAGUA	BERNARDINO	94813554	\$1,200	\$3,600
661	QUINONEZ PANIAGUA	ANIBAL	92483000	\$1,200	\$3,600
662	QUIROGA	ERIKA PAOLA	35997514	\$1,200	\$3,600
663	RADCHUK	SUSANA MARTA	17540541	\$1,200	\$3,600
664	RAIF	STELLA MARIS	21706528	\$1,200	\$3,600
665	RAMIREZ	GLADIS HONORIA	13078080	\$1,200	\$3,600
666	RAMIREZ	CARLOS HECTOR	26918793	\$1,200	\$3,600
667	RAMIREZ	LUCIA ROSA	23603252	\$1,200	\$3,600
668	RAMIREZ	LUIS REINALDO	16950561	\$1,200	\$3,600
669	RAMIREZ	NANCY BEATRIZ	28825738	\$1,200	\$3,600
670	RAMIREZ	CLAUDIA ALEJANDRA	29796291	\$1,200	\$3,600
671	RAMOS MIRANDA	HERNAN MAURO	95674452	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
672	REBOLO	SILVIA	17587116	\$1,200	\$3,600
673	REGAZZONI	STELLA MARIS	14040085	\$1,200	\$3,600
674	REINOSO	JUAN CARLOS	29679867	\$1,200	\$3,600
675	RENGIPO	EZEQUIEL NEMIAS	46018647	\$1,200	\$3,600
676	RETAMAR	XIMENA	40406534	\$1,200	\$3,600
677	REYES	ESTEFANIA EDITH	33797452	\$1,200	\$3,600
678	REYNOSO	CLAUDIA	35271513	\$1,200	\$3,600
679	RICARDO AYALA	GLORIA	19043169	\$1,200	\$3,600
680	RIFINI	MARISA PAULA	28830557	\$1,200	\$3,600
681	RIVADENEIRA	LUIS HUGO	11768179	\$1,200	\$3,600
682	RIVERO	ANA YOLANDA	29668131	\$1,200	\$3,600
683	RIVERO	MICAELA	35254572	\$1,200	\$3,600
684	ROADAS	NORMA	18409548	\$1,200	\$3,600
685	ROBLES	MARGARITA	94230051	\$1,200	\$3,600
686	ROBLES MUNOZ	CELINDA	94065997	\$1,200	\$3,600
687	RODAS	DEBORA ELIZABETH	26568198	\$1,200	\$3,600
688	RODRIGUEZ	NOELIA AGUSTINA	37280432	\$1,200	\$3,600
689	RODRIGUEZ	ELSA ISADORA	13992341	\$1,200	\$3,600
690	RODRIGUEZ	SILVIA	26419552	\$1,200	\$3,600
691	RODRIGUEZ	OSCAR	27028410	\$1,200	\$3,600
692	RODRIGUEZ	FABIANA ALEJANDRA	24468758	\$1,200	\$3,600
693	RODRIGUEZ	CLAUDIA ALEJANDRA	29272367	\$1,200	\$3,600
694	RODRIGUEZ	ROSANA MABEL	31849535	\$1,200	\$3,600
695	RODRIGUEZ	JUAN ALBERTO	13369051	\$1,200	\$3,600
696	RODRIGUEZ	VICTOR HUGO	13937614	\$1,200	\$3,600
697	RODRIGUEZ	MONICA ALEJANDRA	17172945	\$1,200	\$3,600
698	RODRIGUEZ	ESTELA NANCY	23246619	\$1,200	\$3,600
699	RODRIGUEZ	PAOLA MABEL	26027329	\$1,200	\$3,600
700	RODRIGUEZ	VALERIA ROMINA	31688668	\$1,200	\$3,600



	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
701	RODRIGUEZ AGUILERA	CRISPINA	95043676	\$1,200	\$3,600
702	RODRIGUEZ CHOQUE	BERTHA	93008426	\$1,200	\$3,600
703	RODRIGUEZ PORTILLA	MIRTHA MILAGROS	94858713	\$1,200	\$3,600
704	ROJAS	PAULA MARCELA	28319731	\$1,200	\$3,600
705	ROJAS	EMILCE	94839909	\$1,200	\$3,600
706	ROJAS	JESICA JANINA	31797622	\$1,200	\$3,600
707	ROLDAN	GLADIS PATRICIA	14694272	\$1,200	\$3,600
708	ROLDAN	MARIA DEL CARMEN	14060985	\$1,200	\$3,600
709	ROLERO	INGRID SOLANGE	36696468	\$1,200	\$3,600
710	ROLON	CECILIA	38481753	\$1,200	\$3,600
711	ROMANELLA	OSCAR	20246071	\$1,200	\$3,600
712	ROMANIUK	NADIA	34800344	\$1,200	\$3,600
713	ROMERO	BENITO VALENTIN	16794757	\$1,200	\$3,600
714	ROMERO	JESICA ELIZABETH	29846865	\$1,200	\$3,600
715	ROMERO	GABRIELA ALEJANDRA	35762824	\$1,200	\$3,600
716	ROMERO	MIRIAM LILIANA	14331106	\$1,200	\$3,600
717	ROMERO BOLO	SHEYLA CATALINA	94902829	\$1,200	\$3,600
718	ROSALES	JOSE DANIEL	33900614	\$1,200	\$3,600
719	ROSALES	RICARDO ANIBAL	14550175	\$1,200	\$3,600
720	ROSALES	ALDANA	38229885	\$1,200	\$3,600
721	ROSSI	DORA VERONICA	25418798	\$1,200	\$3,600
722	RUARTE	RAMONA PILAR	17732012	\$1,200	\$3,600
723	RUDULFO	ALICIA BEATRIZ	18282127	\$1,200	\$3,600
724	RUIZ	CLAUDIA	95269175	\$1,200	\$3,600
725	RUIZ	GABRIELA	21715795	\$1,200	\$3,600
726	RUIZ DIAZ	NATALIA PAOLA	28357614	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
727	RUIZ DIAZ	VERONICA VIVIANA	28189051	\$1,200	\$3,600
728	RUIZ DIAZ BRIZUELA	MIRTHA	95321737	\$1,200	\$3,600
729	RUIZ TINOCO	KARLA BERKIN	95660981	\$1,200	\$3,600
730	RVERO	ELVIRA	13456664	\$1,200	\$3,600
731	RYSARY	ROSANA DELIA	18893049	\$1,200	\$3,600
732	SAAVEDRA	MARCELO ADRIAN	21680963	\$1,200	\$3,600
733	SABINO	MONICA	17951200	\$1,200	\$3,600
734	SALCEDO BUENANO	ADRIANA ELOISA	94492493	\$1,200	\$3,600
735	SALINA	FLORENCIA	35873843	\$1,200	\$3,600
736	SALSSMANN	CLAUDIA ROSANA	22570341	\$1,200	\$3,600
737	SALUM	LORNA DIAMANTINA	12941050	\$1,200	\$3,600
738	SALVATIERRA	ERIKA DAIANA	35819434	\$1,200	\$3,600
739	SAMANIEGO	FLORENTINA	95019065	\$1,200	\$3,600
740	SANABRIA	YESICA EDITH	34574273	\$1,200	\$3,600
741	SANCHEZ	JONATHAN FERNANDO	40229545	\$1,200	\$3,600
742	SANCHEZ	PABLO EMILIANO	14263790	\$1,200	\$3,600
743	SANCHEZ	MARIA ESTER	17918346	\$1,200	\$3,600
744	SANCHEZ	CRISTIAN EZEQUIEL	34196128	\$1,200	\$3,600
745	SANCHEZ	ELENA INES	95416008	\$1,200	\$3,600
746	SANCHEZ	GISELLE AYELEN	39333711	\$1,200	\$3,600
747	SANCHEZ	ROXANA CARINA	28283847	\$1,200	\$3,600
748	SANCHEZ	ROSALIA TRINIDAD	27069217	\$1,200	\$3,600
749	SANDOVAL	MARIELA	30162309	\$1,200	\$3,600
750	SANDOVAL JIMENEZ	MILAGROS MELINA	42834214	\$1,200	\$3,600
751	SANDRA	CARDOZO	27125805	\$1,200	\$3,600
752	SANDULSKI	MARIA ALEJANDRA	33658870	\$1,200	\$3,600
753	SANGUINA	MARIA ROSARIO	13465639	\$1,200	\$3,600
754	SANTANA	GISELA CECILIA	27819968	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
755	SANTILLAN	ABEL ELISEO	23602223	\$1,200	\$3,600
756	SARMIENTO	CELINA	95404975	\$1,200	\$3,600
757	SARVERRY	LAURA NOEMI	23447010	\$1,200	\$3,600
758	SAUCO	MARIA	25060358	\$1,200	\$3,600
759	SAYAGO	EDUARDO ANGEL	24767639	\$1,200	\$3,600
760	SAYAGO	ALICIA	23026705	\$1,200	\$3,600
761	SAYES	DEBORA ROMINA	34762558	\$1,200	\$3,600
762	SCHULZ	MERCEDES JOSEFINA	28184263	\$1,200	\$3,600
763	SEMPE	MARIANA CECILIA	28164046	\$1,200	\$3,600
764	SEQUEIRA	YAMILA	31046777	\$1,200	\$3,600
765	SEREJUS	OMAR ADALBERTO	22151431	\$1,200	\$3,600
766	SERNA ZURITA	VIOLETA	93888283	\$1,200	\$3,600
767	SERRANO	NOEMI ESTHER	30708733	\$1,200	\$3,600
768	SERRANO	PAOLA MARCELA	21964576	\$1,200	\$3,600
769	SERRANO	MAXIMO EDUARDO	24666840	\$1,200	\$3,600
770	SERVIN	NILDA	95195501	\$1,200	\$3,600
771	SHPAK	LIDIA	62011896	\$1,200	\$3,600
772	SILGUERO NUNEZ	GLADYS	95391004	\$1,200	\$3,600
773	SILVA	JESSICA	94897971	\$1,200	\$3,600
774	SILVA	CATALINA	25222908	\$1,200	\$3,600
775	SILVA	RAMONA ESTER	34297345	\$1,200	\$3,600
776	SILVA	EMA MARIA	31440073	\$1,200	\$3,600
777	SILVERO	CLAUDIA ISABEL	95325745	\$1,200	\$3,600
778	SILVERO GONZALEZ	HERMINIO	95317672	\$1,200	\$3,600
779	SIPATOV	MYKYTA	19031809	\$1,200	\$3,600
780	SOLIS	VALERIA SOLEDAD	26568680	\$1,200	\$3,600
781	SONEGO	SANDRA	17732229	\$1,200	\$3,600
782	SORAIRE	LAURA BEATRIZ	28311309	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
783	SOSA	SOFIA	16177652	\$1,200	\$3,600
784	SOSA	MARIA DEL CARMEN	13935826	\$1,200	\$3,600
785	SOSA	FELISA	18425586	\$1,200	\$3,600
786	SOSA	RAMONA	22195054	\$1,200	\$3,600
787	SOSA	AYLEN MAGALI	42291435	\$1,200	\$3,600
788	SOSA	DOMETRIO	94017115	\$1,200	\$3,600
789	SOSA	EVA	16321955	\$1,200	\$3,600
790	SOSA	MARIA EVA	41564757	\$1,200	\$3,600
791	SOSA BENITEZ	LIDIA ROSA	94589579	\$1,200	\$3,600
792	SOTELO	JOSE ALBERTO	18464819	\$1,200	\$3,600
793	SPACHIK	PATRICIA	32565893	\$1,200	\$3,600
794	SUAREZ	KARINA BEATRIZ	30983876	\$1,200	\$3,600
795	SUAREZ	FABIANA VERONICA MARCELA	34844397	\$1,200	\$3,600
796	SUASNABAR VERGARAY	FELICITAS GUILLERMINA	95300765	\$1,200	\$3,600
797	SUAVE	ALFREDO	13369962	\$1,200	\$3,600
798	SZVABIUK	ADRIANA ELENA	22098137	\$1,200	\$3,600
799	TABOADA	VANESA	33455898	\$1,200	\$3,600
800	TABOADA	MARIANA	36638383	\$1,200	\$3,600
801	TABOADA ERQUICIA	GREGORIA	92157886	\$1,200	\$3,600
802	TAIBO	YESICA KARINA	38840424	\$1,200	\$3,600
803	TALavera	HERNAN DANIEL	24788166	\$1,200	\$3,600
804	TAPICER	SILVIA MIRIAM	16114528	\$1,200	\$3,600
805	TARANO	YESICA	35111377	\$1,200	\$3,600
806	TEJADA	MARINA	38399980	\$1,200	\$3,600
807	TERAN	NORMA BEATRIZ	22594761	\$1,200	\$3,600
808	TERRE	CATALINA NOEMI	28242881	\$1,200	\$3,600
809	TOLABA	BETIANA INES	28640601	\$1,200	\$3,600
810	TOLEDO	MARIA ELENA	32725526	\$1,200	\$3,600
811	TOLEDO	JUANA DE LA CRUZ	10639105	\$1,200	\$3,600
812	TORRES	CLAUDIA MARIA	20602647	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
813	TORRES	ESTHER CAROLINA	95388562	\$1,200	\$3,600
814	TORRICO ORELLANA	CRESENCIA	95313450	\$1,200	\$3,600
815	TORRICO ORELLANA	MARIA LIDIA	94535207	\$1,200	\$3,600
816	TREJO MORALES	JEAN CARLOS	95980867	\$1,200	\$3,600
817	TRIGO	DANIELA JULIA ROSA	20477422	\$1,200	\$3,600
818	TRONCOSO	TAMARA	35394808	\$1,200	\$3,600
819	VADALA	MIGUEL ANGEL	12456230	\$1,200	\$3,600
820	VALLEJOS	JUSTINA	92734817	\$1,200	\$3,600
821	VALLEJOS	JULIA NOEMI	18591856	\$1,200	\$3,600
822	VALLEJOS	ROMINA ABIGAIL	39788152	\$1,200	\$3,600
823	VARGAS VALLEJOS	FANNY RAQUEL	94828487	\$1,200	\$3,600
824	VAZQUEZ	THERESA EMILY	92588015	\$1,200	\$3,600
825	VAZQUEZ ARZAMENDIA	SONIA	95069456	\$1,200	\$3,600
826	VAZQUEZ FLORES	HILDA DIANA	95440619	\$1,200	\$3,600
827	VAZQUEZ HERRERA	PATRICIA CAROLINA	95506829	\$1,200	\$3,600
828	VEGA	AYELEN	39467880	\$1,200	\$3,600
829	VEGA	NADIA MAGALI	35974872	\$1,200	\$3,600
830	VEGA	GRACIELA	38212714	\$1,200	\$3,600
831	VEGA	FABIANA ANDREA	21737214	\$1,200	\$3,600
832	VELASQUEZ	GLADYS ESTHER	14999758	\$1,200	\$3,600
833	VELASQUEZ GIL	DEMETRIO ROGELIO	95706305	\$1,200	\$3,600
834	VELASQUEZ LOZANO	VIOLETA MIRTHA	95384925	\$1,200	\$3,600
835	VELAZQUEZ	ANTONELLA ELIZABETH	35235176	\$1,200	\$3,600
836	VERON	ARIEL	26610565	\$1,200	\$3,600
837	VILLABA OCAMPO	LEONARDA	94763484	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
838	VILLALBA	VIDALIA	95558184	\$1,200	\$3,600
839	VILLALBA	NELIDA	17005816	\$1,200	\$3,600
840	VILLALBA	GIANNINA MERCEDES	95575467	\$1,200	\$3,600
841	VILLALBA	MARIA DE LOS ANGELES	35351638	\$1,200	\$3,600
842	VILLALBA	JORGE RAFAEL	16298620	\$1,200	\$3,600
843	VILLALBA	SILVIA	16321152	\$1,200	\$3,600
844	VILLALBA	LILIAN ALBA	17987566	\$1,200	\$3,600
845	VILLALBA BARRETO	RAMONA	95110819	\$1,200	\$3,600
846	VILLALBA PEREZ	FELIPA	94304328	\$1,200	\$3,600
847	VILLALTA	MARIA BELEN	33738524	\$1,200	\$3,600
848	VILLANSATI VILLALBA	LEONIDA	95582554	\$1,200	\$3,600
849	VILLANUEVA VALDERRAMA	ANGELICA REMIGIA	94403066	\$1,200	\$3,600
850	VILLAREAL	JUAN EDUARDO	25804128	\$1,200	\$3,600
851	VILLAVERDE	ROMINA PAULA	28369038	\$1,200	\$3,600
852	VILLAVICENCIO CASTILLO	ELOY	92941617	\$1,200	\$3,600
853	VIZCOCHEA	ANGELA IVANA	34539122	\$1,200	\$3,600
854	VIZGARRA	FABIAN HOSCAR	21018259	\$1,200	\$3,600
855	VIZZOTTO	CARLOS	13369446	\$1,200	\$3,600
856	VOGT	KARINA	22209843	\$1,200	\$3,600
857	VULCANO	STELLA MARIS	12644358	\$1,200	\$3,600
858	WEINGART	LUIS ALBERTO	13176878	\$1,200	\$3,600
859	YACOY	GLADYS SUSANA	16506359	\$1,200	\$3,600
860	YANACON	ROSANA	28188812	\$1,200	\$3,600
861	YAP SALAZAR	VERONICA CECILIA	95856499	\$1,200	\$3,600
862	YBARRA	JAVIER DELFOR	24626555	\$1,200	\$3,600
863	YERAHIAN	VANESA ANABEL	29521600	\$1,200	\$3,600
864	YOLAN	FABIAN	31654838	\$1,200	\$3,600

	APELLIDO	NOMBRE	DNI	MONTO MENSUAL	MONTO JUL/AGO/SEP
865	ZABALEGUI	EVELYN EDITH	38839848	\$1,200	\$3,600
866	ZACCARDI	GUSTAVO PABLO	18179537	\$1,200	\$3,600
867	ZALAZAR	LUIS	16258667	\$1,200	\$3,600
868	ZAPATA	JUANA MARLENE	37554202	\$1,200	\$3,600
869	ZAPATA	GABRIELA ISABEL	23540623	\$1,200	\$3,600
870	ZAPATA	PEDRO RUBEN	11819935	\$1,200	\$3,600
871	ZAPPATORE	MARCELA RITA	22016568	\$1,200	\$3,600
872	ZARICH	MARIA JOSE	14418667	\$1,200	\$3,600
873	ZELADA	SUSANA GRACIELA	17442817	\$1,200	\$3,600
			TOTAL	\$1,047,600	\$3,142,800



GRINDETTI
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Oswaldo

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Oswaldo
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