

INDICE TOMO V

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N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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5100034975	200002	MABRIAN TECHNOLOGIES S.L.	309000401	289000	CGD09	FP00	57.618,00-
5100036868	200002	MABRIAN TECHNOLOGIES S.L.	309000401	289000	CGD09	FP00	59.437,50-
	200002						117.055,50-
5100037644	200047	NBA PROPERTIES, INC.	301000401	299000	CGD01	FP00	8.014.200,00-
	200047						8.014.200,00-
5100040105	200062	JULIAN VARAS	306000103	282000	CGD06	FP00	158.780,00-
	200062						158.780,00-
5100032082	200082	SPAFAX MEDIOS Y PUBLICIDAD SPA	309000401	221000	CGD09	FP00	144.389,80-
5100036818	200082	SPAFAX MEDIOS Y PUBLICIDAD SPA	309000401	221000	CGD09	FP00	145.291,80-
	200082						289.681,60-
5100036710	200110	JORDI BANAL FARRE	307003304	286000	CGD07	FP00	16.613,94-
	200110						16.613,94-
5100041747	200124	AICIA-TMT	306000101	289000	CGD06	FP00	577.780,65-
	200124						577.780,65-
1900015686	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	100.000,00-
1900015689	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	50.000,00-
1900015690	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	25.000,00-
1900015691	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	10.000,00-
1900015692	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	10.000,00-
1900015693	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	10.000,00-
1900015695	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	100.000,00-
1900015696	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	50.000,00-
1900015697	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	25.000,00-
1900015698	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	10.000,00-
1900015699	500030	PROVEEDOR GENÉRICO	309000101	559000	CGD09	FP00	10.000,00-
5100034382	500030	PROVEEDOR GENÉRICO	314000101	555000	CGM14	FP00	60.000,00-
5100034430	500030	PROVEEDOR GENÉRICO	314000101	555000	CGM14	FP00	60.000,00-
5100045993	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100045994	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100045996	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	299.040,00-
5100045997	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100045999	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046001	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	299.176,00-
5100046003	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-

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5100046006	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046008	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046009	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046021	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046027	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046030	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046033	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046036	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046037	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
5100046038	500030	PROVEEDOR GENÉRICO	311000209	289000	CGD11	FP00	300.000,00-
	500030						5.618.216,00-
1900015582	500031	JUZGADOS	302000306	289000	CGD02	FP00	22.480,05-
5100038226	500031	JUZGADOS	301000302	711000	CGD01	FP00	36.567,55-
	500031						59.047,60-
5100034419	500033	EXPROPIACIONES	503002301	371000	CGD03	FP00	390.508,44-
5100036062	500033	EXPROPIACIONES	504000201	371000	CGD04	FP00	7.330,42-
	500033						397.838,86-
5100002422	500045	ARTISTAS	307002601	559000	CGD07	FP00	8.500,00-
5100002434	500045	ARTISTAS	307002601	559000	CGD07	FP00	8.500,00-
5100002449	500045	ARTISTAS	307002601	559000	CGD07	FP00	8.500,00-
	500045						25.500,00-
5100036319	500046	Indemnizaciones	312000101	299000	CGM12	FP00	8.124,00-
5100036762	500046	Indemnizaciones	319000101	711000	CGM19	FP00	65.162,44-
5100036820	500046	Indemnizaciones	315000102	713000	CGM15	FP00	1.600,00-
5100038297	500046	Indemnizaciones	315000103	713000	CGM15	FP00	2.690,00-
5100039283	500046	Indemnizaciones	319000103	713000	CGM19	FP00	1.600,00-
5100040547	500046	Indemnizaciones	313000101	713000	CGM13	FP00	2.243,98-
5100040551	500046	Indemnizaciones	313000101	713000	CGM13	FP00	2.243,98-
5100043013	500046	Indemnizaciones	312000101	711000	CGM12	FP00	222.385,00-
5100043016	500046	Indemnizaciones	312000101	711000	CGM12	FP00	307.156,00-
5100043019	500046	Indemnizaciones	312000101	711000	CGM12	FP00	374.053,00-
5100043020	500046	Indemnizaciones	312000101	711000	CGM12	FP00	311.555,00-
5100043024	500046	Indemnizaciones	312000101	711000	CGM12	FP00	233.798,00-
5100043025	500046	Indemnizaciones	312000101	711000	CGM12	FP00	331.173,00-
5100043028	500046	Indemnizaciones	312000101	711000	CGM12	FP00	304.786,00-
	500046						2.168.570,40-
5100036637	500050	ARTISTA EXTRANJERO	307003201	286000	CGD07	FP00	41.590,91-

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	500050						41.590,91-
5100046411	600000	SERVICIO DE TESORERIA GRAL	302000101	282000	CGD02	FP00	4.896,30-
5100045836	600000	SERVICIO DE TESORERIA GRAL	311000209	299000	CGD11	FP00	7.969,00-
	600000						12.865,30-
5100032352	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	70.010,60-
5100032352	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	31.486,40-
5100032352	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	56.675,30-
5100032353	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	130.389,60-
5100035114	600008	SECRETARÍA GENERAL	314000103	257000	CGM14	FP00	136.664,40-
5100035115	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	75.032,10-
5100035116	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	92.031,50-
5100036429	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	50.998,20-
5100036429	600008	SECRETARÍA GENERAL	503000203	257000	CGD03	FP00	41.033,30-
5100036430	600008	SECRETARÍA GENERAL	503000203	257000	CGD03	FP00	77.377,30-
5100036431	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	4.689,30-
5100036431	600008	SECRETARÍA GENERAL	503000203	257000	CGD03	FP00	70.342,80-
5100038731	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	162.616,58-
5100038738	600008	SECRETARÍA GENERAL	304000103	257000	CGD04	FP00	82.066,60-
5100038739	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	18.758,08-
5100038739	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	3.517,14-
5100038739	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	59.791,38-
5100038743	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	10.551,42-
5100038743	600008	SECRETARÍA GENERAL	308000512	257000	CGD08	FP00	20.516,65-
5100038743	600008	SECRETARÍA GENERAL	311000302	257000	CGD11	FP00	64.480,90-
5100038744	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	84.411,36-
5100038746	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	6.448,09-
5100038746	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	83.238,98-
5100038747	600008	SECRETARÍA GENERAL	304000103	257000	CGD04	FP00	81.773,51-
5100038749	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	24.619,98-
5100038749	600008	SECRETARÍA GENERAL	311000302	257000	CGD11	FP00	70.928,99-
5100038751	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	3.516,70-
5100038751	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	81.772,90-
5100038754	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	82.066,60-
5100038754	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	10.551,20-

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5100038756	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	93.790,40-
5100038759	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	3.517,14-
5100038759	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	73.859,94-
5100038761	600008	SECRETARÍA GENERAL	308000512	257000	CGD08	FP00	73.273,75-
5100038765	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	83.825,17-
5100038768	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	77.377,08-
5100038808	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	186.428,35-
5100038827	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	26.386,78-
5100038827	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	183.560,23-
5100038846	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	137.125,77-
5100038847	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	85.938,60-
5100038847	600008	SECRETARÍA GENERAL	301000201	257000	CGD01	FP00	15.187,42-
5100038847	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	42.598,88-
5100038848	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	132.508,74-
5100038849	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	144.836,18-
5100038850	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	66.540,58-
5100038850	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	168.645,96-
5100038851	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	147.799,58-
5100038853	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	147.744,93-
5100038854	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	145.947,45-
5100038855	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	196.179,99-
5100038857	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	42.014,96-
5100038857	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	127.891,70-
5100038858	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	32.123,04-
5100038858	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	183.560,22-
5100038859	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	143.354,48-
5100038860	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	129.276,81-
5100038861	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100038862	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038863	600008	SECRETARÍA GENERAL	315000103	257000	CGM15	FP00	132.970,44-
5100038864	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	208.799,34-
5100038868	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100038869	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	147.744,00-
5100038870	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	125.944,50-
5100038870	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	16.669,13-
5100038871	600008	SECRETARÍA GENERAL	304000401	257000	CGD04	FP00	165.204,20-
5100038872	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	147.744,93-

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5100038873	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038874	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100038875	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	115.572,60-
5100038875	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	18.521,25-
5100038876	600008	SECRETARÍA GENERAL	314000102	257000	CGM14	FP00	142.204,49-
5100038878	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	207.652,50-
5100038879	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	140.020,10-
5100038883	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	21.238,33-
5100038883	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	110.808,70-
5100038889	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	80.011,80-
5100038889	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	14.446,57-
5100038889	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	52.229,93-
5100038892	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	183.560,22-
5100038895	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038896	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	18.468,12-
5100038896	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	130.200,21-
5100038898	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038900	600008	SECRETARÍA GENERAL	304000214	257000	CGD04	FP00	132.970,44-
5100038901	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	212.815,14-
5100038902	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	143.354,48-
5100038903	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	137.057,25-
5100038904	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	71.703,22-
5100038904	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	136.522,92-
5100038905	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038906	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	206.505,25-
5100038907	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038908	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038909	600008	SECRETARÍA GENERAL	315000101	257000	CGM15	FP00	132.970,44-
5100038910	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100038911	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	147.744,00-
5100038912	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	157.173,44-
5100038912	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	80.307,60-
5100038913	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	213.388,76-
5100038914	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100038915	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	144.051,30-
5100038916	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	209.947,01-
5100038917	600008	SECRETARÍA GENERAL	313000103	257000	CGM13	FP00	132.508,74-

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5100038918	600008	SECRETARÍA GENERAL	304000214	257000	CGD04	FP00	140.357,71-
5100038919	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	123.721,95-
5100038920	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	29.548,99-
5100038920	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	144.051,30-
5100038921	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	27.411,45-
5100038921	600008	SECRETARÍA GENERAL	308000512	257000	CGD08	FP00	118.536,00-
5100038922	600008	SECRETARÍA GENERAL	314000103	257000	CGM14	FP00	135.740,65-
5100038923	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	133.723,43-
5100038924	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	118.196,04-
5100038925	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	140.020,65-
5100038926	600008	SECRETARÍA GENERAL	313000102	257000	CGM13	FP00	127.430,00-
5100038927	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	90.013,00-
5100038927	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	53.341,20-
5100038950	600008	SECRETARÍA GENERAL	301000201	257000	CGD01	FP00	5.078,73-
5100038950	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	112.193,79-
5100038955	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	151.503,83-
5100038964	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	125.574,08-
5100038969	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	20.743,80-
5100038969	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	118.536,00-
5100038975	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	4.445,10-
5100038975	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	21.484,65-
5100038975	600008	SECRETARÍA GENERAL	311000303	257000	CGD11	FP00	114.831,75-
5100038984	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	143.724,90-
5100038985	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	140.020,65-
5100038988	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	5.926,80-
5100038988	600008	SECRETARÍA GENERAL	301000201	257000	CGD01	FP00	126.314,93-
5100038988	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	8.890,20-
5100038989	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	132.241,73-
5100038995	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	126.685,90-
5100038997	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	137.057,25-
5100039000	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	121.499,40-
5100039000	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	14.817,00-
5100039009	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	45.932,70-
5100039009	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	118.536,00-
5100040059	600008	SECRETARÍA GENERAL	313000102	257000	CGM13	FP00	60.944,78-
5100040059	600008	SECRETARÍA GENERAL	313000103	257000	CGM13	FP00	88.646,96-
5100040067	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	142.204,49-

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5100040078	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	16.621,30-
5100040078	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	106.653,38-
5100040084	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	138.510,87-
5100040098	600008	SECRETARÍA GENERAL	315000103	257000	CGM15	FP00	149.591,74-
5100040100	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	147.744,93-
5100040109	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	144.050,40-
5100040171	600008	SECRETARÍA GENERAL	314000102	257000	CGM14	FP00	147.744,93-
5100040177	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	22.161,74-
5100040177	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	111.270,39-
5100040181	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	3.517,14-
5100040181	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	77.963,27-
5100040185	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	146.821,52-
5100040189	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	12.016,90-
5100040189	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	11.137,61-
5100040189	600008	SECRETARÍA GENERAL	311000302	257000	CGD11	FP00	70.928,99-
5100040192	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	86.756,12-
5100040196	600008	SECRETARÍA GENERAL	304000214	257000	CGD04	FP00	147.744,93-
5100040197	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	12.896,18-
5100040197	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	8.792,85-
5100040197	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	67.998,04-
5100040200	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	84.491,64-
5100040200	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	32.319,20-
5100040204	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	126.685,35-
5100040207	600008	SECRETARÍA GENERAL	315000101	257000	CGM15	FP00	149.591,74-
5100040210	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	147.744,93-
5100040213	600008	SECRETARÍA GENERAL	304000501	257000	CGD04	FP00	146.820,60-
5100040234	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	7.620,47-
5100040234	600008	SECRETARÍA GENERAL	304000103	257000	CGD04	FP00	81.480,41-
5100040242	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	11.723,80-
5100040242	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	12.896,18-
5100040242	600008	SECRETARÍA GENERAL	311000302	257000	CGD11	FP00	70.928,99-
5100040243	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	12.309,99-
5100040243	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	76.790,89-
5100040244	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	97.600,80-
5100040245	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	8.206,00-
5100040245	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	86.169,60-
5100040589	600008	SECRETARÍA GENERAL	313000102	257000	CGM13	FP00	55.404,35-

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5100040589	600008	SECRETARÍA GENERAL	313000103	257000	CGM13	FP00	88.646,95-
5100040594	600008	SECRETARÍA GENERAL	304000214	257000	CGD04	FP00	147.744,93-
5100040614	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	14.774,49-
5100040614	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	146.821,51-
5100040627	600008	SECRETARÍA GENERAL	314000103	257000	CGM14	FP00	146.821,52-
5100040661	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	77.565,16-
5100040661	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	11.080,04-
5100040665	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	138.511,48-
5100040666	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	95.255,60-
5100040671	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	145.898,12-
5100040673	600008	SECRETARÍA GENERAL	308000512	257000	CGD08	FP00	93.497,80-
5100040690	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040691	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	7.034,28-
5100040691	600008	SECRETARÍA GENERAL	308000201	257000	CGD08	FP00	86.169,93-
5100040694	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100040700	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040701	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	13.482,37-
5100040701	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	83.238,98-
5100040706	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	7.034,28-
5100040706	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	4.103,33-
5100040706	600008	SECRETARÍA GENERAL	304000103	257000	CGD04	FP00	80.894,22-
5100040707	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	208.226,14-
5100040710	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040713	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040718	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	116.446,03-
5100040718	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	100.958,12-
5100040729	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	128.537,48-
5100040729	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	11.112,75-
5100040736	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	215.109,63-
5100040738	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	151.133,40-
5100040739	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	184.707,48-
5100040745	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100040747	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.404,15-
5100040748	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	150.762,98-
5100040750	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	29.828,54-
5100040750	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	183.560,22-
5100040751	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	212.241,51-

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5100040754	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	10.371,90-
5100040754	600008	SECRETARÍA GENERAL	304000213	257000	CGD04	FP00	142.243,20-
5100040757	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	140.391,08-
5100040758	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	212.815,13-
5100040760	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	130.389,60-
5100040761	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	134.093,85-
5100040763	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	92.235,83-
5100040763	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	25.929,75-
5100040763	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	28.152,30-
5100040764	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	112.609,20-
5100040810	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	167.498,70-
5100040814	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040816	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	122.240,25-
5100040818	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	130.760,03-
5100040820	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040822	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	34.079,10-
5100040822	600008	SECRETARÍA GENERAL	308000512	257000	CGD08	FP00	118.536,00-
5100040825	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	144.836,18-
5100040826	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	183.560,22-
5100040829	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040835	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	142.984,05-
5100040837	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	50.377,80-
5100040837	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	82.604,78-
5100040838	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	183.560,22-
5100040840	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	137.057,25-
5100040841	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	215.683,26-
5100040844	600008	SECRETARÍA GENERAL	304000401	257000	CGD04	FP00	172.087,71-
5100040846	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	20.743,80-
5100040846	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	118.165,58-
5100040847	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	215.109,63-
5100040849	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	138.538,95-
5100040853	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	149.142,68-
5100040853	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	75.718,59-
5100040854	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	23.707,20-
5100040854	600008	SECRETARÍA GENERAL	311000303	257000	CGD11	FP00	115.572,60-
5100040855	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	142.984,05-
5100040856	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-

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5100040861	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	148.910,85-
5100040862	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	217.977,77-
5100040869	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	25.239,53-
5100040869	600008	SECRETARÍA GENERAL	308000501	257000	CGD08	FP00	201.916,25-
5100040873	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	3.441,75
5100040882	600008	SECRETARÍA GENERAL	301000201	257000	CGD01	FP00	133.353,00-
5100040882	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	8.890,20-
5100040885	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	119.276,85-
5100040885	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	7.408,50-
5100040891	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	48.525,68-
5100040891	600008	SECRETARÍA GENERAL	503002202	257000	CGD03	FP00	117.054,30-
5100040919	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	153.355,95-
5100040925	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	27.781,88-
5100040925	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	89.642,84-
5100040925	600008	SECRETARÍA GENERAL	308000205	257000	CGD08	FP00	17.409,98-
5100040931	600008	SECRETARÍA GENERAL	301000102	257000	CGD01	FP00	69.639,90-
5100040931	600008	SECRETARÍA GENERAL	301000201	257000	CGD01	FP00	29.263,58-
5100040931	600008	SECRETARÍA GENERAL	304000601	257000	CGD04	FP00	52.600,35-
5100040966	600008	SECRETARÍA GENERAL	301000202	257000	CGD01	FP00	125.573,80-
	600008						28.821.088,29-
5100019829	600009	MURGA JOVEN LA VIKINGA	307002602	559000	CGD07	FP00	8.000,00-
	600009						8.000,00-
5100019825	600838	MURGA JOVEN MAMA ESTA PRESA	307002602	559000	CGD07	FP00	20.000,00-
	600838						20.000,00-
5100019835	601002	MURGA JOVEN LA CORNETA	307002602	559000	CGD07	FP00	8.000,00-
	601002						8.000,00-
5100019840	601005	MURGA JOVEN LALI MADA	307002602	559000	CGD07	FP00	4.000,00-
	601005						4.000,00-
5100019827	601008	MURGA JOVEN NO GRITES JUAN	307002602	559000	CGD07	FP00	16.000,00-
	601008						16.000,00-
5100036609	601096	COMISION PRO FOMENTO DE LA ZONA DEL	309000101	559000	CGD09	FP00	200.000,00-
	601096						200.000,00-
5100006181	200630600	MARMOLERIA LAS PALMAS LIMITADA	317000103	163000	CGM17	FP00	12.109,99-
5100007828	200630600	MARMOLERIA LAS PALMAS LIMITADA	304000203	173000	CGD04	FP00	4.028,00-
5100017208	200630600	MARMOLERIA LAS PALMAS LIMITADA	504000203	163000	CGD04	FP00	16.825,01-
5100021060	200630600	MARMOLERIA LAS PALMAS LIMITADA	304000401	199000	CGD04	FP00	6.585,01-
	200630600						39.548,01-

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5100033568	200653200	DE AGOSTO MARTINEZ BRINA DALMA	307003509	278000	CGD07	FP00	98.386,90-
5100033569	200653200	DE AGOSTO MARTINEZ BRINA DALMA	307003509	278000	CGD07	FP00	65.087,00-
	200653200						163.473,90-
5100038979	201705100	ROSADO MESQUITA NESTOR JAVIER	308000401	278000	CGD08	FP00	563.276,79-
5100041804	201705100	ROSADO MESQUITA NESTOR JAVIER	308000401	278000	CGD08	FP00	978.028,12-
	201705100						1.541.304,91-
5100041333	201715700	CLAVIJO SOSA MAURICIO JAVIER	514000101	381000	CGM14	FP00	2.074,00-
5100041333	201715700	CLAVIJO SOSA MAURICIO JAVIER	514000101	382000	CGM14	FP00	40.260,00-
5100041333	201715700	CLAVIJO SOSA MAURICIO JAVIER	514000101	383000	CGM14	FP00	281.820,00-
5100041333	201715700	CLAVIJO SOSA MAURICIO JAVIER	514000101	387000	CGM14	FP00	3.689,28-
6100003389	201715700	CLAVIJO SOSA MAURICIO JAVIER	504000201	279000	CGD04	FP00	162.040,40-
	201715700						489.883,68-
5100035119	202088800	ACOSTA MASCARO MARIA JIMENA	301002201	299000	CGD01	FP00	106.140,00-
5100038509	202088800	ACOSTA MASCARO MARIA JIMENA	319000101	299000	CGM19	FP00	65.514,00-
	202088800						171.654,00-
5100033343	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	504000701	259000	CGD04	FP00	37.393,00-
5100033863	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	529.785,00-
5100034022	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	314000102	259000	CGM14	FP00	4.270,00-
5100034231	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	504000701	259000	CGD04	FP00	58.560,00-
5100034326	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	529.785,00-
5100034327	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000101	259000	CGD04	FP00	201.300,00-
5100035245	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	504000701	259000	CGD04	FP00	185.042,28-
5100035248	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	311000212	278000	CGD11	FP00	14.640,00-
5100035759	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000101	271000	CGM19	FP00	12.352,50-
5100035764	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	301000409	278000	CGD01	FP00	527.040,00-
5100035771	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	301000409	278000	CGD01	FP00	347.700,00-
5100035777	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	301000409	259000	CGD01	FP00	409.920,00-
5100035795	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000103	259000	CGM19	FP00	25.620,00-
5100038249	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	301000409	259000	CGD01	FP00	386.496,00-
5100038250	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000101	271000	CGM19	FP00	30.195,00-
5100038256	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	301002401	259000	CGD01	FP00	138.048,40-
5100038264	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	311000204	259000	CGD11	FP00	4.880,00-
5100038273	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	307003504	259000	CGD07	FP00	10.400,50-
5100038275	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	307003504	259000	CGD07	FP00	10.400,50-
5100038278	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000101	259000	CGM19	FP00	48.800,00-
5100039715	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000101	271000	CGM19	FP00	30.195,00-
5100039717	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	319000101	271000	CGM19	FP00	16.470,00-

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5100039720	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	259000	CGD04	FP00	201.300,00-
5100039727	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	259000	CGD04	FP00	199.994,60-
5100039730	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	334.999,80-
5100039731	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	259000	CGD04	FP00	199.994,60-
5100039733	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	334.999,80-
5100040248	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	487.024,00-
5100041422	202215700	ALMEIDA RODRIGUEZ LEONARDO LUIS	304000201	278000	CGD04	FP00	120.000,01-
	202215700						5.437.605,99-
5100023148	202543100	PRESA CORUJO GASTON LUIS	307002704	129000	CGD07	FP00	20.008,00-
5100042460	202543100	PRESA CORUJO GASTON LUIS	503002601	399000	CGD03	FP00	2.408.280,00-
	202543100						2.428.288,00-
5100038204	203188400	NOGUEIRA MIRANDA GONZALO ENRIQUE	503002202	282000	CGD03	FP00	147.794,00-
6100003565	203188400	NOGUEIRA MIRANDA GONZALO ENRIQUE	503002202	282000	CGD03	FP00	19.994,31-
	203188400						167.788,31-
5100042276	203237900	SANCHEZ PEREZ TABARE	311000205	299000	CGD11	FP00	39.000,00-
	203237900						39.000,00-
5100033445	203281000	LACHAGA FERNANDEZ PABLO	316000102	272000	CGM16	FP00	1.830,00-
5100033446	203281000	LACHAGA FERNANDEZ PABLO	309000402	272000	CGD09	FP00	1.250,50-
5100033839	203281000	LACHAGA FERNANDEZ PABLO	318000101	272000	CGM18	FP00	1.525,00-
5100034840	203281000	LACHAGA FERNANDEZ PABLO	317000102	272000	CGM17	FP00	2.013,00-
5100034915	203281000	LACHAGA FERNANDEZ PABLO	302000203	272000	CGD02	FP00	1.098,00-
5100035762	203281000	LACHAGA FERNANDEZ PABLO	309000402	272000	CGD09	FP00	55.525,13-
5100036046	203281000	LACHAGA FERNANDEZ PABLO	310000103	276000	CGD10	FP00	1.250,50-
5100039578	203281000	LACHAGA FERNANDEZ PABLO	316000102	272000	CGM16	FP00	1.830,00-
5100039579	203281000	LACHAGA FERNANDEZ PABLO	317000102	272000	CGM17	FP00	3.416,00-
5100039580	203281000	LACHAGA FERNANDEZ PABLO	310000103	276000	CGD10	FP00	1.250,50-
5100041667	203281000	LACHAGA FERNANDEZ PABLO	310000103	272000	CGD10	FP00	24.198,88-
5100045080	203281000	LACHAGA FERNANDEZ PABLO	318000101	272000	CGM18	FP00	1.525,00-
	203281000						96.712,51-
5100038957	203820300	GONZALEZ DESTEFFANIS AMANDA	503002202	289000	CGD03	FP00	94.290,14-
6100003657	203820300	GONZALEZ DESTEFFANIS AMANDA	503002202	282000	CGD03	FP00	37.304,40-
	203820300						131.594,54-
5100033654	204066900	MARQUEZ ALONSO LTDA	501002401	389000	CGD01	FP00	2.177.585,32-
5100033659	204066900	MARQUEZ ALONSO LTDA	501002401	389000	CGD01	FP00	610.000,00-
5100035831	204066900	MARQUEZ ALONSO LTDA	509000104	382000	CGD09	FP00	1.428.113,43-
5100041081	204066900	MARQUEZ ALONSO LTDA	509000104	382000	CGD09	FP00	3.813.817,51-
5100041468	204066900	MARQUEZ ALONSO LTDA	501002401	389000	CGD01	FP00	854.000,00-

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5100041908	204066900	MARQUEZ ALONSO LTDA	509000104	382000	CGD09	FP00	1.640.473,00-
5100041908	204066900	MARQUEZ ALONSO LTDA	509000104	387000	CGD09	FP00	1.176.524,57-
5100043231	204066900	MARQUEZ ALONSO LTDA	509000104	382000	CGD09	FP00	2.601.566,17-
5100043231	204066900	MARQUEZ ALONSO LTDA	509000104	387000	CGD09	FP00	911.615,82-
6100003990	204066900	MARQUEZ ALONSO LTDA	509000104	382000	CGD09	FP00	102.815,38-
	204066900						15.316.511,20-
5100038983	204149100	DE LOS SANTOS LOPEZ RICHARD GERMAN	307003302	299000	CGD07	FP00	46.661,95-
5100038986	204149100	DE LOS SANTOS LOPEZ RICHARD GERMAN	314000102	299000	CGM14	FP00	3.273,60-
	204149100						49.935,55-
5100033900	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	ALM-P100	192000	CGMAT	FP00	224.943,60-
5100036399	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	ALM-P100	192000	CGMAT	FP00	96.075,00-
5100039017	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	ALM-P100	192000	CGMAT	FP00	39.528,00-
5100039431	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	311000206	156000	CGD11	FP00	15.176,80-
5100039431	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	311000206	196000	CGD11	FP00	6.929,60-
5100041922	205295600	ALONSO BRUSCIANI MARTIN ENRIQUE	311003101	152000	CGD11	FP00	20.820,52-
	205295600						403.473,52-
5100040834	205887500	COOPERATIVA DE TRABAJO RUBIK	305000103	299000	CGD05	FP00	264.000,00-
	205887500						264.000,00-
5100036494	401446100	ALFREDO ITURBURUA Y COMPAÑIA LIMITA	503002403	312000	CGD03	FP00	159.360,57-
	401446100						159.360,57-
5100036671	403712400	2020 LTDA	307003301	223000	CGD07	FP00	8.784,00-
5100039995	403712400	2020 LTDA	307003003	123000	CGD07	FP00	17.568,00-
	403712400						26.352,00-
5100036024	404129600	HERRERA LUZARDO NOELIA TERESITA	307003303	299000	CGD07	FP00	50.399,42-
	404129600						50.399,42-
1900017176	500676900	ELECTRICIDAD DURAZNO S R L	515000101	389000	CGM15	FP00	326.356,00-
5100036641	500676900	ELECTRICIDAD DURAZNO S R L	505002101	382000	CGD05	FP00	570.029,14-
5100039919	500676900	ELECTRICIDAD DURAZNO S R L	505002101	271000	CGD05	FP00	1.693.553,98-
5100040998	500676900	ELECTRICIDAD DURAZNO S R L	505002101	271000	CGD05	FP00	167.122,92-
	500676900						2.757.062,04-
5100042054	501219900	LLAGUNA RAMIREZ SUSANA	301000406	111000	CGD01	FP00	194.867,77-
5100042056	501219900	LLAGUNA RAMIREZ SUSANA	301000406	111000	CGD01	FP00	20.398,40-
	501219900						215.266,17-
5100039154	601122700	HERNANDEZ BATTO VERONICA BELINDA	304000110	282000	CGD04	FP00	17.576,00-
	601122700						17.576,00-
5100039211	601136300	PEREZ IRIS CECILIA	311000202	282000	CGD11	FP00	19.672,13-
	601136300						19.672,13-

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5100036640	701061600	TAZ LTDA	309000402	259000	CGD09	FP00	4.422,09-
	701061600						4.422,09-
5100035560	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	7.500,00-
5100035912	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	319000101	257000	CGM19	FP00	7.150,00-
5100035952	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	18.000,00-
5100036356	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	21.800,00-
5100036608	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	9.350,00-
5100040073	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	24.850,00-
5100044443	800410000	EXCTUR SOCIEDAD DE RESPONSABILIDAD	307002705	257000	CGD07	FP00	8.500,00-
	800410000						97.150,00-
5100030424	800861900	DUNA LTDA	319000104	157000	CGM19	FP00	45.738,95-
5100032888	800861900	DUNA LTDA	508000408	312000	CGD08	FP00	72.518,15-
5100032890	800861900	DUNA LTDA	308000505	157000	CGD08	FP00	53.311,03-
5100034700	800861900	DUNA LTDA	304000208	157000	CGD04	FP00	58.239,00-
5100034835	800861900	DUNA LTDA	308000505	157000	CGD08	FP00	26.401,68-
5100038060	800861900	DUNA LTDA	ALM-LIM	157000	CGMAT	FP00	18.031,14-
5100038069	800861900	DUNA LTDA	305002202	157000	CGD05	FP00	6.010,65-
5100039949	800861900	DUNA LTDA	ALM-LIM	157000	CGMAT	FP00	7.616,69-
5100040286	800861900	DUNA LTDA	305002202	199000	CGD05	FP00	1.754,72-
5100042178	800861900	DUNA LTDA	508000408	312000	CGD08	FP00	12.021,30-
5100042466	800861900	DUNA LTDA	304000207	157000	CGD04	FP00	64.280,70-
	800861900						365.924,01-
5100036073	801286600	RUSSI APARICIO JUAN PABLO	318000101	221000	CGM18	FP00	46.848,00-
5100036493	801286600	RUSSI APARICIO JUAN PABLO	309000101	299000	CGD09	FP00	25.498,00-
5100040380	801286600	RUSSI APARICIO JUAN PABLO	314000104	221000	CGM14	FP00	3.660,00-
5100040545	801286600	RUSSI APARICIO JUAN PABLO	314000104	221000	CGM14	FP00	36.600,00-
	801286600						112.606,00-
5100036384	801522100	MK SRL	515000101	383000	CGM15	FP00	659.654,00-
5100036407	801522100	MK SRL	515000101	382000	CGM15	FP00	266.448,00-
	801522100						926.102,00-
5100041007	801674400	CONEXIONA S.A.S.	301000406	245000	CGD01	FP00	17.080,00-
5100041013	801674400	CONEXIONA S.A.S.	301002401	276000	CGD01	FP00	181.292,00-
5100041022	801674400	CONEXIONA S.A.S.	301000406	245000	CGD01	FP00	107.360,00-
5100041033	801674400	CONEXIONA S.A.S.	301000406	245000	CGD01	FP00	53.680,00-
5100041046	801674400	CONEXIONA S.A.S.	301000409	245000	CGD01	FP00	145.424,00-
5100041049	801674400	CONEXIONA S.A.S.	301000409	245000	CGD01	FP00	72.712,00-
5100041052	801674400	CONEXIONA S.A.S.	301002401	276000	CGD01	FP00	160.186,00-

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5100044394	801674400	CONEXIONA S.A.S.	308000401	259000	CGD08	FP00	394.914,00-
	801674400						1.132.648,00-
5100031742	801993900	BORSIL VIERA FERNANDO DARIO	309000104	271000	CGD09	FP00	37.576,00-
5100033182	801993900	BORSIL VIERA FERNANDO DARIO	309000104	271000	CGD09	FP00	37.576,00-
5100036841	801993900	BORSIL VIERA FERNANDO DARIO	319000101	271000	CGM19	FP00	114.166,38-
5100039271	801993900	BORSIL VIERA FERNANDO DARIO	309000104	271000	CGD09	FP00	37.576,00-
	801993900						226.894,38-
5100035415	802359100	CACERES PINEDA CHRISTIAN ARIEL	309000201	271000	CGD09	FP00	10.614,00-
5100040289	802359100	CACERES PINEDA CHRISTIAN ARIEL	308000512	174000	CGD08	FP00	34.160,00-
5100040289	802359100	CACERES PINEDA CHRISTIAN ARIEL	308000512	271000	CGD08	FP00	11.590,00-
	802359100						56.364,00-
5100041986	802529800	ROSADILLA DEL RE CHRISTIAN GABRIEL	504000201	273000	CGD04	FP00	119.560,00-
	802529800						119.560,00-
5100039444	802768600	MONNE PIMENTEL EMILIANO SEBASTIAN	311000101	282000	CGD11	FP00	49.105,00-
	802768600						49.105,00-
5100042319	802845100	SILVA BRASIL ALVARO MARTIN	504000504	299000	CGD04	FP00	98.599,00-
	802845100						98.599,00-
5100040388	902219000	RODRIGUEZ LISTA MARTIN IGNACIO	301000102	282000	CGD01	FP00	73.200,00-
	902219000						73.200,00-
5100039310	1000041300	HIDROMAR LTDA	311000304	271000	CGD11	FP00	28.792,00-
	1000041300						28.792,00-
5100033988	1002299600	ALVAREZ NIETO ROBERT EDUARDO	504002241	279000	CGD04	FP00	239.540,00-
	1002299600						239.540,00-
5100033050	1002631500	DESCALZI BEGEREZ GUSTAVO ANDRES	309000401	221000	CGD09	FP00	31.359,20-
	1002631500						31.359,20-
5100040290	1005266300	PUPPO MACKINNON MARIA	513000101	388000	CGM13	FP00	193.320,10-
	1005266300						193.320,10-
5100040291	1005397400	GONZALEZ CAYSSIALS PABLO LIBER Y AN	307003003	289000	CGD07	FP00	17.080,00-
	1005397400						17.080,00-
5100036260	1005908300	DONATTE MARTINEZ NICOLAS	301000102	282000	CGD01	FP00	86.100,00-
	1005908300						86.100,00-
5100042031	1006242000	KELDJIAN ETCHESSARRY EDUARDO	308000201	299000	CGD08	FP00	281.793,60-
	1006242000						281.793,60-
5100041300	1100507600	GIANNI S A	504000211	192000	CGD04	FP00	12.466,09-
5100041300	1100507600	GIANNI S A	504000211	199000	CGD04	FP00	26.112,26-
	1100507600						38.578,35-
1900016976	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	296.666,00-

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1900016977	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	244.815,00-
1900016978	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	278.945,00-
1900016979	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	63.392,00-
1900016980	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	299.948,00-
1900016983	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	797.071,00-
1900016984	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	544.544,00-
1900016985	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	425.035,00-
1900016987	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	418.800,00-
1900016988	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	315.700,00-
5100033997	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	1.148.856,43-
5100033998	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	2.316.562,84-
5100033999	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	4.275.968,24-
5100035020	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	278000	CGD08	FP00	728.299,74-
5100035043	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	278000	CGD08	FP00	757.432,12-
5100036099	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	2.341.365,44-
5100039330	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	278000	CGD08	FP00	2.074.000,00-
5100042790	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000401	278000	CGD08	FP00	88.491,48-
5100042793	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000401	278000	CGD08	FP00	803.848,24-
6100003247	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	183.008,54-
6100003626	1100793900	GONZALEZ ELENA RICHARD HUMBERTO	308000504	299000	CGD08	FP00	819.768,75-
	1100793900						19.222.517,82-
5100033200	1100995300	BRIANO LEMA RICARDO DANIEL	514000101	329000	CGM14	FP00	99.578,44-
5100033203	1100995300	BRIANO LEMA RICARDO DANIEL	511000302	329000	CGD11	FP00	29.412,72-
5100033938	1100995300	BRIANO LEMA RICARDO DANIEL	511000302	341000	CGD11	FP00	787,57-
5100035022	1100995300	BRIANO LEMA RICARDO DANIEL	319000103	271000	CGM19	FP00	13.115,00-
5100036096	1100995300	BRIANO LEMA RICARDO DANIEL	513000101	329000	CGM13	FP00	35.397,35-
5100038616	1100995300	BRIANO LEMA RICARDO DANIEL	319000103	271000	CGM19	FP00	13.115,00-
5100039026	1100995300	BRIANO LEMA RICARDO DANIEL	511000302	341000	CGD11	FP00	11.612,17-
	1100995300						203.018,25-
5100040553	1101207600	PIAZZETTA LONGUEIRA FERNANDO GABRIE	505002101	358000	CGD05	FP00	112.115,45-
	1101207600						112.115,45-
5100035406	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	47.104,20-
5100035408	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	17.787,60-
5100039680	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	104.273,40-
5100039998	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	28.938,40-
5100039999	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	201.712,36-
5100040001	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	45.188,80-

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5100040093	1101598700	MARGEM SRL.	511000302	326000	CGD11	FP00	62.805,60-
5100041531	1101598700	MARGEM SRL.	511000210	326000	CGD11	FP00	31.659,00-
	1101598700						539.469,36-
5100033208	1101928100	GOMEZ SANCHEZ HUGO ALEXIS	318002201	299000	CGM18	FP00	547.902,00-
5100035002	1101928100	GOMEZ SANCHEZ HUGO ALEXIS	318002201	299000	CGM18	FP00	144.936,00-
5100038597	1101928100	GOMEZ SANCHEZ HUGO ALEXIS	318002201	299000	CGM18	FP00	130.662,00-
	1101928100						823.500,00-
5100034202	1102002500	GONZALEZ MASTROIANNI CARLOS DANIEL	308000504	299000	CGD08	FP00	606.152,12-
5100034203	1102002500	GONZALEZ MASTROIANNI CARLOS DANIEL	308000504	299000	CGD08	FP00	4.371.072,12-
5100034970	1102002500	GONZALEZ MASTROIANNI CARLOS DANIEL	308000504	299000	CGD08	FP00	692.745,28-
5100036112	1102002500	GONZALEZ MASTROIANNI CARLOS DANIEL	308000504	299000	CGD08	FP00	2.074.000,00-
	1102002500						7.743.969,52-
5100034853	1102007300	SANCHEZ CARSIN RODOLFO BOLIVAR	304000407	272000	CGD04	FP00	404.847,24-
	1102007300						404.847,24-
5100039771	1102116300	POCH ARROYO JUAN PABLO	311000206	123000	CGD11	FP00	10.540,80-
5100040779	1102116300	POCH ARROYO JUAN PABLO	316000101	199000	CGM16	FP00	12.590,40-
	1102116300						23.131,20-
5100018528	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003102	291000	CGD07	FP00	187.538,40-
6100000173	1102481200	MONTOSSI MAYADA CARLOS DANIEL	316000101	291000	CGM16	FP00	6.563,80-
5100032968	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	191.211,82-
5100033177	1102481200	MONTOSSI MAYADA CARLOS DANIEL	312000101	291000	CGM12	FP00	119.039,06-
5100033178	1102481200	MONTOSSI MAYADA CARLOS DANIEL	315000101	291000	CGM15	FP00	140.248,76-
5100033966	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	128.832,00-
5100033967	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000110	291000	CGM19	FP00	127.653,48-
5100033968	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000110	291000	CGM19	FP00	70.719,74-
5100033969	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	76.420,80-
5100034972	1102481200	MONTOSSI MAYADA CARLOS DANIEL	316000101	291000	CGM16	FP00	204.641,58-
5100035389	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000107	291000	CGM19	FP00	209.176,32-
5100036765	1102481200	MONTOSSI MAYADA CARLOS DANIEL	314000101	291000	CGM14	FP00	35.136,00-
5100036775	1102481200	MONTOSSI MAYADA CARLOS DANIEL	315000101	291000	CGM15	FP00	141.605,40-
5100036780	1102481200	MONTOSSI MAYADA CARLOS DANIEL	314000101	291000	CGM14	FP00	713.736,97-
5100036782	1102481200	MONTOSSI MAYADA CARLOS DANIEL	312000101	291000	CGM12	FP00	119.039,06-
5100036789	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	191.211,82-
5100036791	1102481200	MONTOSSI MAYADA CARLOS DANIEL	316000101	291000	CGM16	FP00	221.783,80-
5100036794	1102481200	MONTOSSI MAYADA CARLOS DANIEL	309000302	291000	CGD09	FP00	155.462,16-
5100039996	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	53.494,56-
5100040466	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000107	291000	CGM19	FP00	209.176,32-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040474	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000110	291000	CGM19	FP00	70.719,74-
5100040485	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	107.360,00-
5100040493	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000110	291000	CGM19	FP00	127.653,48-
6100002855	1102481200	MONTOSSI MAYADA CARLOS DANIEL	312000101	291000	CGM12	FP00	13.616,42-
6100003061	1102481200	MONTOSSI MAYADA CARLOS DANIEL	315000101	291000	CGM15	FP00	9.645,32-
6100003205	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	19.656,64-
6100003207	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	19.656,64-
6100003208	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	6.037,78-
6100003210	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	6.037,78-
6100003211	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.169,10-
6100003212	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.169,10-
6100003213	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.169,10-
6100003214	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.169,10-
6100003215	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.169,10-
6100003217	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	12.544,04-
6100003335	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003303	291000	CGD07	FP00	12.126,80-
6100003382	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	4.855,60-
6100003383	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	7.688,44-
6100003390	1102481200	MONTOSSI MAYADA CARLOS DANIEL	314000101	291000	CGM14	FP00	42.804,92-
6100003391	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003303	291000	CGD07	FP00	12.126,80-
6100003841	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	12.997,88-
6100003842	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	12.997,88-
6100003844	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	12.997,88-
6100003845	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	12.997,88-
6100003846	1102481200	MONTOSSI MAYADA CARLOS DANIEL	307003305	291000	CGD07	FP00	12.997,88-
6100003848	1102481200	MONTOSSI MAYADA CARLOS DANIEL	312000101	291000	CGM12	FP00	13.616,42-
6100003851	1102481200	MONTOSSI MAYADA CARLOS DANIEL	316000101	291000	CGM16	FP00	12.271,98-
6100003852	1102481200	MONTOSSI MAYADA CARLOS DANIEL	316000101	291000	CGM16	FP00	1.027,24-
6100003858	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	6.037,78-
6100003859	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	12.544,04-
6100003863	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	16.380,94-
6100003864	1102481200	MONTOSSI MAYADA CARLOS DANIEL	319000101	291000	CGM19	FP00	11.154,46-
6100003981	1102481200	MONTOSSI MAYADA CARLOS DANIEL	315000101	291000	CGM15	FP00	9.739,26-
	1102481200						3.978.829,27-
5100044926	1102569000	BETANCOURT LENA CARLOS ALBERTO	301000102	289000	CGD01	FP00	85.400,00-
5100045198	1102569000	BETANCOURT LENA CARLOS ALBERTO	301000102	221000	CGD01	FP00	85.400,00-
	1102569000						170.800,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033981	1103435800	PESCE ESCAYOLA ROXANA	309000309	271000	CGD09	FP00	138.775,00-
5100036194	1103435800	PESCE ESCAYOLA ROXANA	509000309	382000	CGD09	FP00	210.907,50-
5100036272	1103435800	PESCE ESCAYOLA ROXANA	509000308	382000	CGD09	FP00	1.153.083,00-
	1103435800						1.502.765,50-
5100029912	1103679500	SEXUR S.R.L.	307003508	282000	CGD07	FP00	79.200,00-
	1103679500						79.200,00-
5100044075	1104364500	MEDIA TECH SAS	301000105	276000	CGD01	FP00	45.018,00-
	1104364500						45.018,00-
5100035800	1201313000	AUTO ENCENDIDO SOC.DE RESP.LIMITADA	ALM-LIM	198000	CGREP	FP00	99.599,99-
5100038965	1201313000	AUTO ENCENDIDO SOC.DE RESP.LIMITADA	ALM-LIM	198000	CGREP	FP00	4.399,99-
5100039674	1201313000	AUTO ENCENDIDO SOC.DE RESP.LIMITADA	ALM-LIM	198000	CGREP	FP00	10.799,93-
5100041969	1201313000	AUTO ENCENDIDO SOC.DE RESP.LIMITADA	ALM-LIM	198000	CGREP	FP00	31.598,00-
	1201313000						146.397,91-
5100027781	1202890700	GOBOX SOCIEDAD DE RESPONSABILIDAD L	511002402	399000	CGD11	FP00	768.460,55-
	1202890700						768.460,55-
5100034435	1203913700	MIRABALLES ABREU ANA CLARA Y GONZAL	504000201	279000	CGD04	FP00	28.800,00-
	1203913700						28.800,00-
5100035736	1300670500	FORMOSAS S.R.L.	517000101	271000	CGM17	FP00	168.440,00-
5100035740	1300670500	FORMOSAS S.R.L.	517000101	271000	CGM17	FP00	44.250,00-
5100036117	1300670500	FORMOSAS S.R.L.	517000101	271000	CGM17	FP00	16.344,00-
	1300670500						229.034,00-
5100039256	1301235700	ESCENARIOS URUGUAY S R L	301000201	259000	CGD01	FP00	26.840,00-
	1301235700						26.840,00-
5100038462	1502395400	GONZALEZ SOSA ALVARO MANUEL	311000204	299000	CGD11	FP00	75.640,00-
	1502395400						75.640,00-
5100034626	1503715700	ISRAEL NAOR FEDERICO ILAN	317000101	221000	CGM17	FP00	27.450,00-
5100034627	1503715700	ISRAEL NAOR FEDERICO ILAN	317000101	221000	CGM17	FP00	46.400,00-
5100039249	1503715700	ISRAEL NAOR FEDERICO ILAN	317000101	221000	CGM17	FP00	27.450,00-
5100039355	1503715700	ISRAEL NAOR FEDERICO ILAN	317000101	282000	CGM17	FP00	85.400,00-
5100041665	1503715700	ISRAEL NAOR FEDERICO ILAN	317000101	221000	CGM17	FP00	94.240,00-
	1503715700						280.940,00-
5100038928	1503800700	FAGUNDEZ GONZALEZ MELISA S	503002202	282000	CGD03	FP00	147.794,00-
6100003640	1503800700	FAGUNDEZ GONZALEZ MELISA S	503002202	282000	CGD03	FP00	19.994,30-
	1503800700						167.788,30-
5100035407	1504246100	COLA JUAREZ CLAUDIA ANDREA	504002241	299000	CGD04	FP00	40.675,00-
	1504246100						40.675,00-
5100040572	1505437600	DE LOS SANTOS PUERARI CAMILA	301000102	282000	CGD01	FP00	54.900,00-

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	1505437600						54.900,00-
5100033220	1505682200	OLIVERA ACQUISTAPACE ANDRES FRANCIS	304000501	282000	CGD04	FP00	52.704,00-
	1505682200						52.704,00-
5100036244	1505837900	DE LOS SANTOS CASAS NATALYA LORENA	301000305	282000	CGD01	FP00	60.849,01-
	1505837900						60.849,01-
5100040246	1505925900	CHIAPPARA ESTEVEZ PAULA	301000102	282000	CGD01	FP00	54.900,00-
5100040260	1505925900	CHIAPPARA ESTEVEZ PAULA	301000102	282000	CGD01	FP00	20.740,00-
	1505925900						75.640,00-
5100006888	1506055200	GONZALEZ ALEMAN PABLO	504000201	299000	CGD04	FP00	15.167,77-
5100009972	1506055200	GONZALEZ ALEMAN PABLO	306000101	299000	CGD06	FP00	26.357,93-
	1506055200						41.525,70-
5100040495	1506309900	AVALO GALVES GRECIA STEPHANIE	304000110	282000	CGD04	FP00	36.287,00-
	1506309900						36.287,00-
5100032062	1506330500	PEREIRA LARROSA ALDO SEBASTIAN	308000401	133000	CGD08	FP00	18.928,00-
	1506330500						18.928,00-
5100033292	1506528400	ASCHIERI SOLARI MARIA JOSE	311000101	282000	CGD11	FP00	84.999,84-
5100033294	1506528400	ASCHIERI SOLARI MARIA JOSE	311000101	282000	CGD11	FP00	84.999,84-
5100041976	1506528400	ASCHIERI SOLARI MARIA JOSE	311000101	282000	CGD11	FP00	84.999,84-
	1506528400						254.999,52-
5100043123	1507516100	CORREA DURE YESSICA PAULA	311000209	289000	CGD11	FP00	198.323,99-
5100043127	1507516100	CORREA DURE YESSICA PAULA	311000209	289000	CGD11	FP00	198.673,00-
	1507516100						396.996,99-
5100036427	1507965100	PIPP0 JARDIN ELIANA CAMILA	301000102	282000	CGD01	FP00	38.430,00-
5100039095	1507965100	PIPP0 JARDIN ELIANA CAMILA	301000102	282000	CGD01	FP00	54.900,00-
	1507965100						93.330,00-
5100040111	1701628100	MOREIRA RUIZ DIAZ ALEXANDER FABIAN	311000302	121000	CGD11	FP00	7.212,78-
5100040112	1701628100	MOREIRA RUIZ DIAZ ALEXANDER FABIAN	512000101	353000	CGM12	FP00	806.629,23-
5100040145	1701628100	MOREIRA RUIZ DIAZ ALEXANDER FABIAN	504000203	353000	CGD04	FP00	373.542,66-
	1701628100						1.187.384,67-
5100031272	1703113100	AITA NELSON RICARDO	507002101	382000	CGD07	FP00	85.270,68-
5100031272	1703113100	AITA NELSON RICARDO	507002101	383000	CGD07	FP00	76.900,26-
5100036484	1703113100	AITA NELSON RICARDO	507002101	381000	CGD07	FP00	87.402,12-
5100036484	1703113100	AITA NELSON RICARDO	507002101	382000	CGD07	FP00	1.573.270,21-
5100036484	1703113100	AITA NELSON RICARDO	507002101	383000	CGD07	FP00	28.654,14-
5100036484	1703113100	AITA NELSON RICARDO	507002101	387000	CGD07	FP00	0,01-
5100036485	1703113100	AITA NELSON RICARDO	507002101	279000	CGD07	FP00	223.982,24-
5100039479	1703113100	AITA NELSON RICARDO	507002101	382000	CGD07	FP00	236.597,96-

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5100039479	1703113100	AITA NELSON RICARDO	507002101	383000	CGD07	FP00	12.627,00-
5100039484	1703113100	AITA NELSON RICARDO	507002101	279000	CGD07	FP00	196.162,24-
	1703113100						2.520.866,86-
5100003114	1801506600	HORNOS ABELAR MARCELO JAVIER	307003103	198000	CGD07	FP00	5.920,57-
	1801506600						5.920,57-
5100034576	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	172.919,82-
5100034579	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	21.953,39-
5100034579	1903230700	NC GROUP SAS	ALM-LIM	199000	CGMAT	FP00	45.100,59-
5100035519	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	335.199,49-
5100036790	1903230700	NC GROUP SAS	302000101	659000	CGD02	FP00	1.376,56-
5100036790	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	66.890,99-
5100039818	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	73.403,26-
5100039851	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	104.861,80-
5100041972	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	22.292,30-
5100043291	1903230700	NC GROUP SAS	ALM-LIM	198000	CGREP	FP00	15.696,26-
	1903230700						859.694,46-
5100038609	2001508400	VARELA PICOT MARTIN ANDRE	301002401	299000	CGD01	FP00	288.000,00-
5100038611	2001508400	VARELA PICOT MARTIN ANDRE	301002401	299000	CGD01	FP00	288.000,00-
	2001508400						576.000,00-
5100038940	2001577600	ESNAL LAULHE SONIA ELOISA	503002202	289000	CGD03	FP00	54.291,96-
6100003649	2001577600	ESNAL LAULHE SONIA ELOISA	503002202	289000	CGD03	FP00	28.986,39-
6100003653	2001577600	ESNAL LAULHE SONIA ELOISA	503002202	289000	CGD03	FP00	27.741,64-
	2001577600						111.019,99-
5100017147	2100001000	PLUS ULTRA S A	307003402	276000	CGD07	FP00	5.463,48-
5100034655	2100001000	PLUS ULTRA S A	318000102	254000	CGM18	FP00	1.621,79-
5100034679	2100001000	PLUS ULTRA S A	305000309	191000	CGD05	FP00	16.067,03-
5100034681	2100001000	PLUS ULTRA S A	305000309	197000	CGD05	FP00	3.799,78-
5100034682	2100001000	PLUS ULTRA S A	301002201	197000	CGD01	FP00	8.398,77-
5100034683	2100001000	PLUS ULTRA S A	301002201	276000	CGD01	FP00	4.844,62-
5100034685	2100001000	PLUS ULTRA S A	305000309	254000	CGD05	FP00	418.517,35-
5100040443	2100001000	PLUS ULTRA S A	313000101	197000	CGM13	FP00	4.415,82-
5100042043	2100001000	PLUS ULTRA S A	307003402	254000	CGD07	FP00	6.355,26-
5100042131	2100001000	PLUS ULTRA S A	301000101	197000	CGD01	FP00	6.423,30-
5100042139	2100001000	PLUS ULTRA S A	305000306	197000	CGD05	FP00	10.948,28-
5100042143	2100001000	PLUS ULTRA S A	305000309	254000	CGD05	FP00	309.826,45-
5100042144	2100001000	PLUS ULTRA S A	301002201	276000	CGD01	FP00	4.844,62-
5100045864	2100001000	PLUS ULTRA S A	307003402	254000	CGD07	FP00	6.114,51-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003144	2100001000	PLUS ULTRA S A	305000309	254000	CGD05	FP00	70.078,17-
6100003145	2100001000	PLUS ULTRA S A	305000309	254000	CGD05	FP00	28.591,13-
6100004771	2100001000	PLUS ULTRA S A	305000309	254000	CGD05	FP00	38.538,82-
	2100001000						944.849,18-
5100034570	2100001100	HIERROMAT S A	314000102	173000	CGM14	FP00	2.562,00-
5100035343	2100001100	HIERROMAT S A	317000101	173000	CGM17	FP00	6.344,00-
5100035595	2100001100	HIERROMAT S A	504000203	171000	CGD04	FP00	5.368,00-
5100035595	2100001100	HIERROMAT S A	504000203	172000	CGD04	FP00	4.099,20-
5100035595	2100001100	HIERROMAT S A	504000203	173000	CGD04	FP00	39.015,60-
5100035970	2100001100	HIERROMAT S A	504000203	171000	CGD04	FP00	4.079,68-
5100035970	2100001100	HIERROMAT S A	504000203	172000	CGD04	FP00	4.589,64-
5100035970	2100001100	HIERROMAT S A	504000203	173000	CGD04	FP00	3.513,60-
5100035971	2100001100	HIERROMAT S A	317000101	199000	CGM17	FP00	5.738,88-
5100035974	2100001100	HIERROMAT S A	503002202	173000	CGD03	FP00	87.620,40-
5100035977	2100001100	HIERROMAT S A	308000408	163000	CGD08	FP00	38.430,00-
5100038982	2100001100	HIERROMAT S A	319000101	171000	CGM19	FP00	1.098,00-
5100038982	2100001100	HIERROMAT S A	319000101	173000	CGM19	FP00	2.415,60-
5100039509	2100001100	HIERROMAT S A	307003102	154000	CGD07	FP00	585,60-
5100039509	2100001100	HIERROMAT S A	307003102	173000	CGD07	FP00	9.772,20-
5100039839	2100001100	HIERROMAT S A	305000302	171000	CGD05	FP00	7.466,40-
5100039839	2100001100	HIERROMAT S A	305000302	173000	CGD05	FP00	54.643,80-
5100042107	2100001100	HIERROMAT S A	304000401	193000	CGD04	FP00	3.989,40-
	2100001100						281.332,00-
5100034751	2100004000	FIERRO VIGNOLI S A FIVISA	307003301	176000	CGD07	FP00	4.618,36-
5100034752	2100004000	FIERRO VIGNOLI S A FIVISA	315000101	193000	CGM15	FP00	2.262,39-
5100034755	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-S202	176000	CGMAT	FP00	1.193,52-
5100034755	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-S202	199000	CGMAT	FP00	1.288,64-
5100034760	2100004000	FIERRO VIGNOLI S A FIVISA	315000101	193000	CGM15	FP00	1.487,43-
5100034764	2100004000	FIERRO VIGNOLI S A FIVISA	309000305	193000	CGD09	FP00	15.215,54-
5100034769	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-S203	199000	CGMAT	FP00	1.648,54-
5100034773	2100004000	FIERRO VIGNOLI S A FIVISA	311000101	193000	CGD11	FP00	1.832,98-
5100034775	2100004000	FIERRO VIGNOLI S A FIVISA	311000101	156000	CGD11	FP00	61,73-
5100034775	2100004000	FIERRO VIGNOLI S A FIVISA	311000101	191000	CGD11	FP00	170,44-
5100034775	2100004000	FIERRO VIGNOLI S A FIVISA	311000101	193000	CGD11	FP00	997,44-
5100034775	2100004000	FIERRO VIGNOLI S A FIVISA	311000101	199000	CGD11	FP00	53,58-
5100034776	2100004000	FIERRO VIGNOLI S A FIVISA	308000408	156000	CGD08	FP00	1.215,65-
5100034776	2100004000	FIERRO VIGNOLI S A FIVISA	308000408	176000	CGD08	FP00	3.202,00-

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5100034784	2100004000	FIERRO VIGNOLI S A FIVISA	505002101	193000	CGD05	FP00	10.686,08-
5100034788	2100004000	FIERRO VIGNOLI S A FIVISA	318002101	176000	CGM18	FP00	7.071,00-
5100034791	2100004000	FIERRO VIGNOLI S A FIVISA	303000306	198000	CGD03	FP00	7.758,99-
5100034802	2100004000	FIERRO VIGNOLI S A FIVISA	318002101	176000	CGM18	FP00	13.598,03-
5100034804	2100004000	FIERRO VIGNOLI S A FIVISA	308000409	176000	CGD08	FP00	1.769,30-
5100034804	2100004000	FIERRO VIGNOLI S A FIVISA	308000409	193000	CGD08	FP00	4.433,94-
5100034806	2100004000	FIERRO VIGNOLI S A FIVISA	319000101	176000	CGM19	FP00	748,56-
5100034806	2100004000	FIERRO VIGNOLI S A FIVISA	319000101	193000	CGM19	FP00	5.020,98-
5100034809	2100004000	FIERRO VIGNOLI S A FIVISA	308000408	193000	CGD08	FP00	1.332,12-
5100034812	2100004000	FIERRO VIGNOLI S A FIVISA	318002101	176000	CGM18	FP00	488,82-
5100034814	2100004000	FIERRO VIGNOLI S A FIVISA	315000101	176000	CGM15	FP00	853,39-
5100034818	2100004000	FIERRO VIGNOLI S A FIVISA	504000101	199000	CGD04	FP00	3.519,58-
5100034821	2100004000	FIERRO VIGNOLI S A FIVISA	310000102	193000	CGD10	FP00	1.629,52-
5100034823	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-P100	193000	CGMAT	FP00	11.652,46-
5100034826	2100004000	FIERRO VIGNOLI S A FIVISA	307003301	176000	CGD07	FP00	4.618,36-
5100034828	2100004000	FIERRO VIGNOLI S A FIVISA	307003208	193000	CGD07	FP00	4.840,83-
5100034830	2100004000	FIERRO VIGNOLI S A FIVISA	304000401	193000	CGD04	FP00	770,31-
5100034830	2100004000	FIERRO VIGNOLI S A FIVISA	304000401	199000	CGD04	FP00	47,37-
5100035174	2100004000	FIERRO VIGNOLI S A FIVISA	307003502	193000	CGD07	FP00	37.712,64-
5100038392	2100004000	FIERRO VIGNOLI S A FIVISA	307003208	193000	CGD07	FP00	6.195,38-
5100038396	2100004000	FIERRO VIGNOLI S A FIVISA	308000401	198000	CGD08	FP00	31.580,76-
5100038397	2100004000	FIERRO VIGNOLI S A FIVISA	302000101	659000	CGD02	FP00	85,80-
5100038397	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-S204	173000	CGMAT	FP00	18.686,66-
5100038397	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-S204	193000	CGMAT	FP00	29.077,92-
5100038398	2100004000	FIERRO VIGNOLI S A FIVISA	315000101	198000	CGM15	FP00	105.106,23-
5100038414	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	176000	CGD07	FP00	9.209,12-
5100038414	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	312000	CGD07	FP00	44.052,45-
5100038417	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	176000	CGD07	FP00	2.329,34-
5100038417	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	191000	CGD07	FP00	3.532,26-
5100038420	2100004000	FIERRO VIGNOLI S A FIVISA	308000409	193000	CGD08	FP00	879,96-
5100038424	2100004000	FIERRO VIGNOLI S A FIVISA	504000401	325000	CGD04	FP00	1.192,91-
5100038429	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	199000	CGD07	FP00	3.969,43-
5100038432	2100004000	FIERRO VIGNOLI S A FIVISA	310000102	176000	CGD10	FP00	1.848,07-
5100038440	2100004000	FIERRO VIGNOLI S A FIVISA	314000101	198000	CGM14	FP00	49.864,35-
5100038447	2100004000	FIERRO VIGNOLI S A FIVISA	303000306	176000	CGD03	FP00	22.732,28-
5100038447	2100004000	FIERRO VIGNOLI S A FIVISA	303000306	199000	CGD03	FP00	2.299,67-
5100038450	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	193000	CGD04	FP00	28.158,70-

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5100038461	2100004000	FIERRO VIGNOLI S A FIVISA	312000101	196000	CGM12	FP00	13.191,37-
5100038471	2100004000	FIERRO VIGNOLI S A FIVISA	303000306	193000	CGD03	FP00	1.637,70-
5100038471	2100004000	FIERRO VIGNOLI S A FIVISA	303000306	198000	CGD03	FP00	694,03-
5100038617	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	172000	CGD04	FP00	1.495,85-
5100038617	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	173000	CGD04	FP00	1.355,20-
5100038617	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	193000	CGD04	FP00	1.376,84-
5100038618	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	193000	CGD11	FP00	3.395,21-
5100038618	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	198000	CGD11	FP00	1.099,94-
5100038619	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	176000	CGD04	FP00	3.813,16-
5100038620	2100004000	FIERRO VIGNOLI S A FIVISA	302000101	659000	CGD02	FP00	1,37-
5100038620	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-P100	193000	CGMAT	FP00	4.593,97-
5100038621	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-LIM	176000	CGMAT	FP00	767,38-
5100038934	2100004000	FIERRO VIGNOLI S A FIVISA	307003506	193000	CGD07	FP00	3.681,32-
5100039421	2100004000	FIERRO VIGNOLI S A FIVISA	312000101	193000	CGM12	FP00	413.580,81-
5100040370	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	176000	CGD11	FP00	11.675,08-
5100040382	2100004000	FIERRO VIGNOLI S A FIVISA	504000101	199000	CGD04	FP00	1.740,29-
5100040384	2100004000	FIERRO VIGNOLI S A FIVISA	317000101	173000	CGM17	FP00	259,66-
5100040384	2100004000	FIERRO VIGNOLI S A FIVISA	317000101	176000	CGM17	FP00	2.046,02-
5100040385	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-LIM	193000	CGMAT	FP00	2.542,12-
5100040386	2100004000	FIERRO VIGNOLI S A FIVISA	309000305	198000	CGD09	FP00	1.533,12-
5100040390	2100004000	FIERRO VIGNOLI S A FIVISA	319000101	193000	CGM19	FP00	5.037,72-
5100040390	2100004000	FIERRO VIGNOLI S A FIVISA	319000101	198000	CGM19	FP00	3.937,77-
5100040393	2100004000	FIERRO VIGNOLI S A FIVISA	308000205	193000	CGD08	FP00	904,40-
5100040396	2100004000	FIERRO VIGNOLI S A FIVISA	304000501	173000	CGD04	FP00	627,51-
5100041363	2100004000	FIERRO VIGNOLI S A FIVISA	507002101	325000	CGD07	FP00	3.858,33-
5100041558	2100004000	FIERRO VIGNOLI S A FIVISA	304000401	173000	CGD04	FP00	1.078,90-
5100041558	2100004000	FIERRO VIGNOLI S A FIVISA	304000401	193000	CGD04	FP00	609,15-
5100041558	2100004000	FIERRO VIGNOLI S A FIVISA	304000401	199000	CGD04	FP00	933,64-
5100041560	2100004000	FIERRO VIGNOLI S A FIVISA	504000401	325000	CGD04	FP00	6.059,47-
5100041739	2100004000	FIERRO VIGNOLI S A FIVISA	319000101	193000	CGM19	FP00	13.739,93-
5100041893	2100004000	FIERRO VIGNOLI S A FIVISA	304000203	193000	CGD04	FP00	1.691,45-
5100042769	2100004000	FIERRO VIGNOLI S A FIVISA	312000101	173000	CGM12	FP00	1.247,59-
5100042769	2100004000	FIERRO VIGNOLI S A FIVISA	312000101	176000	CGM12	FP00	1.283,52-
5100042771	2100004000	FIERRO VIGNOLI S A FIVISA	312000101	176000	CGM12	FP00	132,49-
5100042805	2100004000	FIERRO VIGNOLI S A FIVISA	307003301	193000	CGD07	FP00	2.290,08-
5100042806	2100004000	FIERRO VIGNOLI S A FIVISA	504000101	176000	CGD04	FP00	101,78-
5100042806	2100004000	FIERRO VIGNOLI S A FIVISA	504000101	199000	CGD04	FP00	1.155,65-

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5100043206	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	193000	CGD11	FP00	25.419,61-
5100043206	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	199000	CGD11	FP00	723,33-
5100043213	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	173000	CGD11	FP00	3.013,53-
5100043213	2100004000	FIERRO VIGNOLI S A FIVISA	311000302	193000	CGD11	FP00	472,00-
5100044876	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-P100	193000	CGMAT	FP00	12.091,58-
5100045604	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-LIM	176000	CGMAT	FP00	1.923,11-
5100045798	2100004000	FIERRO VIGNOLI S A FIVISA	ALM-P100	199000	CGMAT	FP00	1.422,50-
	2100004000						1.074.837,29-
5100029063	2100007000	MAPA S A	ALM-P100	191000	CGMAT	FP00	5.185,00-
5100030129	2100007000	MAPA S A	314000101	276000	CGM14	FP00	16.750,44-
5100031155	2100007000	MAPA S A	302000304	121000	CGD02	FP00	72.964,36-
5100031871	2100007000	MAPA S A	307003001	254000	CGD07	FP00	11.591,66-
5100032123	2100007000	MAPA S A	305000309	253000	CGD05	FP00	228.096,93-
5100033712	2100007000	MAPA S A	314000101	276000	CGM14	FP00	15.776,61-
5100033917	2100007000	MAPA S A	313000101	254000	CGM13	FP00	21.335,97-
5100033921	2100007000	MAPA S A	313000101	254000	CGM13	FP00	33.673,78-
5100033923	2100007000	MAPA S A	313000101	254000	CGM13	FP00	36.062,59-
5100034708	2100007000	MAPA S A	307003405	131000	CGD07	FP00	5.319,20-
5100036499	2100007000	MAPA S A	302000304	121000	CGD02	FP00	92.570,46-
5100039394	2100007000	MAPA S A	313000101	254000	CGM13	FP00	69.213,43-
5100040548	2100007000	MAPA S A	301002201	131000	CGD01	FP00	4.346,37-
5100040641	2100007000	MAPA S A	314000101	276000	CGM14	FP00	9.147,43-
5100041545	2100007000	MAPA S A	307002608	131000	CGD07	FP00	10.687,20-
5100041854	2100007000	MAPA S A	307003001	254000	CGD07	FP00	1.995,29-
5100045925	2100007000	MAPA S A	305000309	253000	CGD05	FP00	130.946,26-
	2100007000						765.662,98-
5100036301	2100013200	ERTEC S A	310000102	275000	CGD10	FP00	427.000,00-
	2100013200						427.000,00-
5100039378	2100018400	IMPRESA LA ECONOMICA S A	ALM-P100	131000	CGMAT	FP00	292.682,88-
5100041324	2100018400	IMPRESA LA ECONOMICA S A	ALM-P100	131000	CGMAT	FP00	292.682,88-
	2100018400						585.365,76-
5100039835	2100019100	CASA GATTI S A	507002101	358000	CGD07	FP00	90.586,90-
	2100019100						90.586,90-
5100041377	2100019500	ATMA S A	ALM-P100	152000	CGSALUD	FP00	41.602,00-
5100041378	2100019500	ATMA S A	ALM-P100	152000	CGSALUD	FP00	41.602,00-
5100041581	2100019500	ATMA S A	ALM-P100	152000	CGSALUD	FP00	92.356,44-
	2100019500						175.560,44-

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5100031002	2100019800	BROMYROS S A	504000212	156000	CGD04	FP00	4.292,61-
5100031002	2100019800	BROMYROS S A	504000212	163000	CGD04	FP00	2.836,17-
5100031002	2100019800	BROMYROS S A	504000212	173000	CGD04	FP00	4.656,70-
5100031232	2100019800	BROMYROS S A	504000212	163000	CGD04	FP00	51.724,96-
	2100019800						63.510,44-
5100033487	2100022600	CONATEL S A	310000103	275000	CGD10	FP00	416.658,06-
5100036240	2100022600	CONATEL S A	310000102	289000	CGD10	FP00	2.211.244,14-
5100036283	2100022600	CONATEL S A	310000102	323000	CGD10	FP00	2.112.507,38-
5100038035	2100022600	CONATEL S A	310000103	275000	CGD10	FP00	416.658,06-
	2100022600						5.157.067,64-
5100033367	2100024300	BARRACA DE HIERROS SAN MARTIN S A	ALM-S202	171000	CGMAT	FP00	24.447,58-
5100033367	2100024300	BARRACA DE HIERROS SAN MARTIN S A	ALM-S202	173000	CGMAT	FP00	26.876,60-
5100035882	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000218	154000	CGD04	FP00	2.013,00-
5100035882	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000218	163000	CGD04	FP00	9.930,80-
5100035882	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000218	171000	CGD04	FP00	3.568,50-
5100035882	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000218	173000	CGD04	FP00	15.425,68-
5100035909	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000212	171000	CGD04	FP00	589,26-
5100035909	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000212	173000	CGD04	FP00	20.178,80-
5100041839	2100024300	BARRACA DE HIERROS SAN MARTIN S A	307003401	173000	CGD07	FP00	17.113,19-
5100041839	2100024300	BARRACA DE HIERROS SAN MARTIN S A	307003401	193000	CGD07	FP00	875,95-
5100041846	2100024300	BARRACA DE HIERROS SAN MARTIN S A	305000302	171000	CGD05	FP00	12.663,60-
5100041846	2100024300	BARRACA DE HIERROS SAN MARTIN S A	305000302	173000	CGD05	FP00	1.617,72-
5100041850	2100024300	BARRACA DE HIERROS SAN MARTIN S A	305000302	171000	CGD05	FP00	3.118,32-
5100041850	2100024300	BARRACA DE HIERROS SAN MARTIN S A	305000302	173000	CGD05	FP00	18.870,96-
5100041882	2100024300	BARRACA DE HIERROS SAN MARTIN S A	304000203	173000	CGD04	FP00	2.093,52-
5100041886	2100024300	BARRACA DE HIERROS SAN MARTIN S A	308000408	163000	CGD08	FP00	71.492,00-
5100041888	2100024300	BARRACA DE HIERROS SAN MARTIN S A	304000401	173000	CGD04	FP00	16.097,90-
5100041891	2100024300	BARRACA DE HIERROS SAN MARTIN S A	308000408	173000	CGD08	FP00	37.344,20-
5100041892	2100024300	BARRACA DE HIERROS SAN MARTIN S A	318000107	171000	CGM18	FP00	24.339,00-
5100041895	2100024300	BARRACA DE HIERROS SAN MARTIN S A	504000703	171000	CGD04	FP00	160.674,00-
5100041902	2100024300	BARRACA DE HIERROS SAN MARTIN S A	304000401	171000	CGD04	FP00	4.306,60-
5100041902	2100024300	BARRACA DE HIERROS SAN MARTIN S A	304000401	173000	CGD04	FP00	2.232,60-
5100041906	2100024300	BARRACA DE HIERROS SAN MARTIN S A	304000401	173000	CGD04	FP00	21.374,40-
	2100024300						497.244,18-
5100039007	2100025000	ENCATEX S A	315000101	123000	CGM15	FP00	9.550,16-
5100039296	2100025000	ENCATEX S A	307003004	121000	CGD07	FP00	6.700,24-
5100040419	2100025000	ENCATEX S A	307002704	123000	CGD07	FP00	13.919,22-

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5100040497	2100025000	ENCATEX S A	307002704	121000	CGD07	FP00	1.680,06-
5100040497	2100025000	ENCATEX S A	307002704	123000	CGD07	FP00	7.199,94-
5100040606	2100025000	ENCATEX S A	307002704	123000	CGD07	FP00	5.549,84-
	2100025000						44.599,46-
5100039861	2100025900	JULIO CESAR LESTIDO S A	314000105	198000	CGM14	FP00	43.454,74-
	2100025900						43.454,74-
5100035581	2100026000	EMILIO BENZO S A	311000304	159000	CGD11	FP00	14.490,94-
5100039013	2100026000	EMILIO BENZO S A	302000101	659000	CGD02	FP00	15,99-
5100039013	2100026000	EMILIO BENZO S A	ALM-S205	152000	CGSALUD	FP00	1.634,13-
5100044488	2100026000	EMILIO BENZO S A	ALM-P100	152000	CGSALUD	FP00	2.883,97-
	2100026000						19.025,03-
5100039492	2100027200	C.U.T.C.S.A.	303000401	529000	CGD03	FP00	11.680,00-
5100039493	2100027200	C.U.T.C.S.A.	303000401	529000	CGD03	FP00	12.000,00-
5100039496	2100027200	C.U.T.C.S.A.	303000401	529000	CGD03	FP00	11.840,00-
5100039499	2100027200	C.U.T.C.S.A.	303000401	529000	CGD03	FP00	12.000,00-
5100041950	2100027200	C.U.T.C.S.A.	305000203	231000	CGD05	FP00	15.125,19-
5100042973	2100027200	C.U.T.C.S.A.	301000202	231000	CGD01	FP00	1.283,52-
5100042973	2100027200	C.U.T.C.S.A.	301000302	231000	CGD01	FP00	550,09-
5100042973	2100027200	C.U.T.C.S.A.	301000303	231000	CGD01	FP00	366,72-
5100042973	2100027200	C.U.T.C.S.A.	301000305	231000	CGD01	FP00	91,69-
5100042973	2100027200	C.U.T.C.S.A.	301000402	231000	CGD01	FP00	275,04-
5100042973	2100027200	C.U.T.C.S.A.	301000601	231000	CGD01	FP00	183,36-
5100042973	2100027200	C.U.T.C.S.A.	302000302	231000	CGD02	FP00	1.650,25-
5100042973	2100027200	C.U.T.C.S.A.	302000303	231000	CGD02	FP00	275,04-
5100042973	2100027200	C.U.T.C.S.A.	302000304	231000	CGD02	FP00	18.244,40-
5100042973	2100027200	C.U.T.C.S.A.	302000306	231000	CGD02	FP00	2.200,33-
5100042973	2100027200	C.U.T.C.S.A.	304000202	231000	CGD04	FP00	458,40-
5100042973	2100027200	C.U.T.C.S.A.	304000302	231000	CGD04	FP00	2.750,44-
5100042973	2100027200	C.U.T.C.S.A.	304000401	231000	CGD04	FP00	91,69-
5100042973	2100027200	C.U.T.C.S.A.	305000104	231000	CGD05	FP00	1.283,52-
5100042973	2100027200	C.U.T.C.S.A.	306000102	231000	CGD06	FP00	275,04-
5100042973	2100027200	C.U.T.C.S.A.	307003002	231000	CGD07	FP00	183,36-
5100042973	2100027200	C.U.T.C.S.A.	307003003	231000	CGD07	FP00	458,40-
5100042973	2100027200	C.U.T.C.S.A.	307003201	231000	CGD07	FP00	1.191,85-
5100042973	2100027200	C.U.T.C.S.A.	307003401	231000	CGD07	FP00	733,45-
5100042973	2100027200	C.U.T.C.S.A.	307003406	231000	CGD07	FP00	916,81-
5100042973	2100027200	C.U.T.C.S.A.	307003502	231000	CGD07	FP00	1.191,85-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042973	2100027200	C.U.T.C.S.A.	307003506	231000	CGD07	FP00	641,76-
5100042973	2100027200	C.U.T.C.S.A.	308000511	231000	CGD08	FP00	5.317,48-
5100042973	2100027200	C.U.T.C.S.A.	309000304	231000	CGD09	FP00	275,04-
5100042973	2100027200	C.U.T.C.S.A.	311000206	231000	CGD11	FP00	366,72-
5100042973	2100027200	C.U.T.C.S.A.	311000207	231000	CGD11	FP00	458,40-
5100042973	2100027200	C.U.T.C.S.A.	311000302	231000	CGD11	FP00	1.283,52-
5100042973	2100027200	C.U.T.C.S.A.	311000303	231000	CGD11	FP00	3.025,46-
5100042973	2100027200	C.U.T.C.S.A.	311000304	231000	CGD11	FP00	5.867,55-
5100042973	2100027200	C.U.T.C.S.A.	312000101	231000	CGM12	FP00	550,09-
5100042973	2100027200	C.U.T.C.S.A.	312000102	231000	CGM12	FP00	550,09-
5100042973	2100027200	C.U.T.C.S.A.	312000103	231000	CGM12	FP00	3.942,27-
5100042973	2100027200	C.U.T.C.S.A.	313000102	231000	CGM13	FP00	825,12-
5100042973	2100027200	C.U.T.C.S.A.	313000103	231000	CGM13	FP00	2.567,06-
5100042973	2100027200	C.U.T.C.S.A.	314000101	231000	CGM14	FP00	366,72-
5100042973	2100027200	C.U.T.C.S.A.	314000102	231000	CGM14	FP00	2.750,42-
5100042973	2100027200	C.U.T.C.S.A.	314000103	231000	CGM14	FP00	2.016,97-
5100042973	2100027200	C.U.T.C.S.A.	314000104	231000	CGM14	FP00	1.283,52-
5100042973	2100027200	C.U.T.C.S.A.	315000102	231000	CGM15	FP00	916,81-
5100042973	2100027200	C.U.T.C.S.A.	315000103	231000	CGM15	FP00	1.558,57-
5100042973	2100027200	C.U.T.C.S.A.	316000102	231000	CGM16	FP00	4.859,07-
5100042973	2100027200	C.U.T.C.S.A.	316000103	231000	CGM16	FP00	1.650,25-
5100042973	2100027200	C.U.T.C.S.A.	317000101	231000	CGM17	FP00	733,45-
5100042973	2100027200	C.U.T.C.S.A.	317000102	231000	CGM17	FP00	2.200,33-
5100042973	2100027200	C.U.T.C.S.A.	317000103	231000	CGM17	FP00	3.025,46-
5100042973	2100027200	C.U.T.C.S.A.	317000104	231000	CGM17	FP00	275,04-
5100042973	2100027200	C.U.T.C.S.A.	318000101	231000	CGM18	FP00	4.859,07-
5100042973	2100027200	C.U.T.C.S.A.	318000102	231000	CGM18	FP00	2.200,33-
5100042973	2100027200	C.U.T.C.S.A.	319000101	231000	CGM19	FP00	733,45-
5100042973	2100027200	C.U.T.C.S.A.	319000102	231000	CGM19	FP00	1.191,85-
5100042973	2100027200	C.U.T.C.S.A.	319000103	231000	CGM19	FP00	733,45-
1900017900	2100027200	C.U.T.C.S.A.	303000403	529000	CGD03	FP00	58.886.622,00-
5100026927	2100027200	C.U.T.C.S.A.	305000203	231000	CGD05	FP00	150.124,00-
5100029673	2100027200	C.U.T.C.S.A.	307003304	257000	CGD07	FP00	116.912,40-
5100034168	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	54.483,06-
5100034176	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	56.296,86-
5100034179	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	68.249,60-
5100034426	2100027200	C.U.T.C.S.A.	301000202	231000	CGD01	FP00	1.578,53-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034426	2100027200	C.U.T.C.S.A.	301000302	231000	CGD01	FP00	676,51-
5100034426	2100027200	C.U.T.C.S.A.	301000303	231000	CGD01	FP00	451,01-
5100034426	2100027200	C.U.T.C.S.A.	301000305	231000	CGD01	FP00	112,75-
5100034426	2100027200	C.U.T.C.S.A.	301000402	231000	CGD01	FP00	338,26-
5100034426	2100027200	C.U.T.C.S.A.	301000601	231000	CGD01	FP00	225,50-
5100034426	2100027200	C.U.T.C.S.A.	302000302	231000	CGD02	FP00	2.029,53-
5100034426	2100027200	C.U.T.C.S.A.	302000303	231000	CGD02	FP00	338,26-
5100034426	2100027200	C.U.T.C.S.A.	302000304	231000	CGD02	FP00	22.437,65-
5100034426	2100027200	C.U.T.C.S.A.	302000306	231000	CGD02	FP00	2.706,04-
5100034426	2100027200	C.U.T.C.S.A.	304000202	231000	CGD04	FP00	563,76-
5100034426	2100027200	C.U.T.C.S.A.	304000302	231000	CGD04	FP00	3.382,62-
5100034426	2100027200	C.U.T.C.S.A.	304000401	231000	CGD04	FP00	112,75-
5100034426	2100027200	C.U.T.C.S.A.	305000104	231000	CGD05	FP00	1.578,53-
5100034426	2100027200	C.U.T.C.S.A.	306000102	231000	CGD06	FP00	338,26-
5100034426	2100027200	C.U.T.C.S.A.	307003002	231000	CGD07	FP00	225,50-
5100034426	2100027200	C.U.T.C.S.A.	307003003	231000	CGD07	FP00	563,76-
5100034426	2100027200	C.U.T.C.S.A.	307003201	231000	CGD07	FP00	1.465,77-
5100034426	2100027200	C.U.T.C.S.A.	307003401	231000	CGD07	FP00	902,01-
5100034426	2100027200	C.U.T.C.S.A.	307003406	231000	CGD07	FP00	1.127,52-
5100034426	2100027200	C.U.T.C.S.A.	307003502	231000	CGD07	FP00	1.465,77-
5100034426	2100027200	C.U.T.C.S.A.	307003506	231000	CGD07	FP00	789,26-
5100034426	2100027200	C.U.T.C.S.A.	308000511	231000	CGD08	FP00	6.539,62-
5100034426	2100027200	C.U.T.C.S.A.	309000304	231000	CGD09	FP00	338,26-
5100034426	2100027200	C.U.T.C.S.A.	311000206	231000	CGD11	FP00	451,01-
5100034426	2100027200	C.U.T.C.S.A.	311000207	231000	CGD11	FP00	563,76-
5100034426	2100027200	C.U.T.C.S.A.	311000302	231000	CGD11	FP00	1.578,53-
5100034426	2100027200	C.U.T.C.S.A.	311000303	231000	CGD11	FP00	3.720,82-
5100034426	2100027200	C.U.T.C.S.A.	311000304	231000	CGD11	FP00	7.216,13-
5100034426	2100027200	C.U.T.C.S.A.	312000101	231000	CGM12	FP00	676,51-
5100034426	2100027200	C.U.T.C.S.A.	312000102	231000	CGM12	FP00	676,51-
5100034426	2100027200	C.U.T.C.S.A.	312000103	231000	CGM12	FP00	4.848,34-
5100034426	2100027200	C.U.T.C.S.A.	313000102	231000	CGM13	FP00	1.014,77-
5100034426	2100027200	C.U.T.C.S.A.	313000103	231000	CGM13	FP00	3.157,05-
5100034426	2100027200	C.U.T.C.S.A.	314000101	231000	CGM14	FP00	451,01-
5100034426	2100027200	C.U.T.C.S.A.	314000102	231000	CGM14	FP00	3.382,55-
5100034426	2100027200	C.U.T.C.S.A.	314000103	231000	CGM14	FP00	2.480,54-
5100034426	2100027200	C.U.T.C.S.A.	314000104	231000	CGM14	FP00	1.578,53-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034426	2100027200	C.U.T.C.S.A.	315000102	231000	CGM15	FP00	1.127,52-
5100034426	2100027200	C.U.T.C.S.A.	315000103	231000	CGM15	FP00	1.916,78-
5100034426	2100027200	C.U.T.C.S.A.	316000102	231000	CGM16	FP00	5.975,86-
5100034426	2100027200	C.U.T.C.S.A.	316000103	231000	CGM16	FP00	2.029,53-
5100034426	2100027200	C.U.T.C.S.A.	317000101	231000	CGM17	FP00	902,01-
5100034426	2100027200	C.U.T.C.S.A.	317000102	231000	CGM17	FP00	2.706,04-
5100034426	2100027200	C.U.T.C.S.A.	317000103	231000	CGM17	FP00	3.720,82-
5100034426	2100027200	C.U.T.C.S.A.	317000104	231000	CGM17	FP00	338,26-
5100034426	2100027200	C.U.T.C.S.A.	318000101	231000	CGM18	FP00	5.975,86-
5100034426	2100027200	C.U.T.C.S.A.	318000102	231000	CGM18	FP00	2.706,04-
5100034426	2100027200	C.U.T.C.S.A.	319000101	231000	CGM19	FP00	902,01-
5100034426	2100027200	C.U.T.C.S.A.	319000102	231000	CGM19	FP00	1.465,77-
5100034426	2100027200	C.U.T.C.S.A.	319000103	231000	CGM19	FP00	902,01-
5100034620	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	143.174,33-
5100034639	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	48.224,51-
5100034656	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	152.915,17-
5100034672	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	45.859,51-
5100034792	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	69.707,30-
5100038294	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	72.055,12-
5100039110	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	80.027,30-
5100040030	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	48.468,17-
5100040107	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	76.537,85-
5100040503	2100027200	C.U.T.C.S.A.	303000403	529000	CGD03	FP00	23.990.722,00-
5100040573	2100027200	C.U.T.C.S.A.	303000403	529000	CGD03	FP00	6.060.656,00-
5100041778	2100027200	C.U.T.C.S.A.	301000403	231000	CGD01	FP00	45.601,50-
5100042801	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	5.060.892,00-
5100042893	2100027200	C.U.T.C.S.A.	305000203	231000	CGD05	FP00	200.446,81-
5100042894	2100027200	C.U.T.C.S.A.	305000203	231000	CGD05	FP00	212.424,00-
5100042895	2100027200	C.U.T.C.S.A.	305000203	231000	CGD05	FP00	210.808,00-
5100042956	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	2.026.348,00-
5100042965	2100027200	C.U.T.C.S.A.	303000402	529000	CGD03	FP00	3.883.979,00-
	2100027200						102.028.612,25-
5100044072	2100028100	MOSCA HNOS S A	308000203	191000	CGD08	FP00	2.287,52-
5100044177	2100028100	MOSCA HNOS S A	308000203	131000	CGD08	FP00	883,52-
	2100028100						3.171,04-
5100035684	2100029800	SACEEM	503002303	387000	CGD03	FP00	4.410.026,11-
5100035686	2100029800	SACEEM	503002303	387000	CGD03	FP00	1.890.011,19-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042660	2100029800	SACEEM	503002303	387000	CGD03	FP00	464.951,33-
6100003257	2100029800	SACEEM	503002303	387000	CGD03	FP00	1.615.261,14-
6100004046	2100029800	SACEEM	503002303	387000	CGD03	FP00	243.670,58-
6100004110	2100029800	SACEEM	503002303	387000	CGD03	FP00	168.063,33-
6100004111	2100029800	SACEEM	503002303	387000	CGD03	FP00	93.224,63-
	2100029800						8.885.208,31-
5100034572	2100030200	JUAN J RADESCA S A	305000302	198000	CGD05	FP00	39.811,43-
5100034903	2100030200	JUAN J RADESCA S A	304000101	198000	CGD04	FP00	9.947,22-
5100034904	2100030200	JUAN J RADESCA S A	ALM-GMF	198000	CGREP	FP00	114.416,72-
5100034905	2100030200	JUAN J RADESCA S A	ALM-GMF	198000	CGREP	FP00	21.687,81-
5100035277	2100030200	JUAN J RADESCA S A	312000101	198000	CGM12	FP00	24.881,02-
5100035280	2100030200	JUAN J RADESCA S A	312000101	198000	CGM12	FP00	39.454,80-
5100036495	2100030200	JUAN J RADESCA S A	311000309	198000	CGD11	FP00	4.074,10-
5100038775	2100030200	JUAN J RADESCA S A	303000203	198000	CGD03	FP00	250.765,91-
5100038777	2100030200	JUAN J RADESCA S A	304000101	198000	CGD04	FP00	10.266,19-
5100041395	2100030200	JUAN J RADESCA S A	315000101	193000	CGM15	FP00	199,68
5100041395	2100030200	JUAN J RADESCA S A	315000101	198000	CGM15	FP00	4.238,84-
5100041760	2100030200	JUAN J RADESCA S A	307003510	198000	CGD07	FP00	4.704,32-
5100041849	2100030200	JUAN J RADESCA S A	303000203	198000	CGD03	FP00	55.032,71-
5100043092	2100030200	JUAN J RADESCA S A	ALM-LIM	198000	CGREP	FP00	307.985,71-
	2100030200						887.067,10-
5100033063	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	53.234,70-
5100033196	2100030300	PAPELERIA ALDO S A	315000103	191000	CGM15	FP00	12.273,20-
5100035980	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	15.311,00-
5100035984	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	3.050,00-
5100035990	2100030300	PAPELERIA ALDO S A	301000605	132000	CGD01	FP00	1.950,78-
5100035990	2100030300	PAPELERIA ALDO S A	301000605	191000	CGD01	FP00	510,94-
5100035990	2100030300	PAPELERIA ALDO S A	301000605	199000	CGD01	FP00	447,74-
5100039260	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	4.830,03-
5100039262	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	3.398,92-
5100039265	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	2.287,50-
5100039267	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	71.248,00-
5100039268	2100030300	PAPELERIA ALDO S A	301000101	191000	CGD01	FP00	1.107,00-
5100039269	2100030300	PAPELERIA ALDO S A	515000103	326000	CGM15	FP00	39.148,09-
5100040394	2100030300	PAPELERIA ALDO S A	310000105	131000	CGD10	FP00	4.423,72-
5100040394	2100030300	PAPELERIA ALDO S A	310000105	132000	CGD10	FP00	1.935,08-
5100040394	2100030300	PAPELERIA ALDO S A	310000105	191000	CGD10	FP00	4.091,88-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040394	2100030300	PAPELERIA ALDO S A	310000105	193000	CGD10	FP00	549,00-
5100040394	2100030300	PAPELERIA ALDO S A	310000105	199000	CGD10	FP00	11.783,73-
5100040959	2100030300	PAPELERIA ALDO S A	318000102	111000	CGM18	FP00	14.375,00-
5100040959	2100030300	PAPELERIA ALDO S A	318000102	156000	CGM18	FP00	3.012,20-
5100041167	2100030300	PAPELERIA ALDO S A	ALM-P100	152000	CGSALUD	FP00	4.026,00-
5100041170	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	39.467,00-
5100041171	2100030300	PAPELERIA ALDO S A	319000103	111000	CGM19	FP00	18.098,70-
5100041175	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	44.554,40-
5100041180	2100030300	PAPELERIA ALDO S A	ALM-P100	131000	CGMAT	FP00	5.490,00-
5100041180	2100030300	PAPELERIA ALDO S A	ALM-P100	132000	CGMAT	FP00	27.084,00-
5100041185	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	107.500,00-
5100041191	2100030300	PAPELERIA ALDO S A	319000102	111000	CGM19	FP00	4.629,99-
5100045091	2100030300	PAPELERIA ALDO S A	ALM-P100	191000	CGMAT	FP00	201,25-
5100045097	2100030300	PAPELERIA ALDO S A	308000203	191000	CGD08	FP00	1.296,08-
5100045097	2100030300	PAPELERIA ALDO S A	308000203	193000	CGD08	FP00	1.647,00-
5100045097	2100030300	PAPELERIA ALDO S A	308000203	199000	CGD08	FP00	307,44-
	2100030300						503.270,37-
5100030983	2100031900	BIANCHI HNOS S A	516000102	312000	CGM16	FP00	15.237,80-
5100031199	2100031900	BIANCHI HNOS S A	304000203	276000	CGD04	FP00	3.904,00-
5100031981	2100031900	BIANCHI HNOS S A	301000204	171000	CGD01	FP00	2.570,27-
5100033217	2100031900	BIANCHI HNOS S A	304000501	156000	CGD04	FP00	43.920,00-
5100035401	2100031900	BIANCHI HNOS S A	307003305	176000	CGD07	FP00	7.767,97-
5100035405	2100031900	BIANCHI HNOS S A	504000501	169000	CGD04	FP00	59.701,92-
5100035409	2100031900	BIANCHI HNOS S A	304000501	156000	CGD04	FP00	43.920,00-
5100035412	2100031900	BIANCHI HNOS S A	304000501	193000	CGD04	FP00	58.560,00-
5100036469	2100031900	BIANCHI HNOS S A	304000203	276000	CGD04	FP00	3.294,00-
5100037853	2100031900	BIANCHI HNOS S A	314000101	279000	CGM14	FP00	5.734,00-
5100037858	2100031900	BIANCHI HNOS S A	314000101	279000	CGM14	FP00	1.830,00-
5100037864	2100031900	BIANCHI HNOS S A	314000101	279000	CGM14	FP00	2.562,00-
5100039161	2100031900	BIANCHI HNOS S A	503002403	312000	CGD03	FP00	17.080,00-
5100039618	2100031900	BIANCHI HNOS S A	504000502	383000	CGD04	FP00	73.810,00-
5100039863	2100031900	BIANCHI HNOS S A	304000501	176000	CGD04	FP00	51.850,00-
5100040041	2100031900	BIANCHI HNOS S A	504000703	156000	CGD04	FP00	249.490,00-
5100040634	2100031900	BIANCHI HNOS S A	314000101	272000	CGM14	FP00	4.270,00-
5100043182	2100031900	BIANCHI HNOS S A	ALM-LIM	176000	CGMAT	FP00	9.430,60-
	2100031900						654.932,56-
5100040230	2100033500	CALZA HERMANOS SOCIEDAD ANONIMA	307003103	274000	CGD07	FP00	84.329,42-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2100033500						84.329,42-
5100034232	2100040400	TURBOFLOW URUGUAY S A	505000302	271000	CGD05	FP00	500.200,00-
5100036607	2100040400	TURBOFLOW URUGUAY S A	505000302	271000	CGD05	FP00	500.200,00-
5100039824	2100040400	TURBOFLOW URUGUAY S A	505000302	382000	CGD05	FP00	495.930,00-
5100043406	2100040400	TURBOFLOW URUGUAY S A	505000302	271000	CGD05	FP00	500.200,00-
	2100040400						1.996.530,00-
5100033237	2100171900	MUSETTI VARELA ERNESTO	309000403	276000	CGD09	FP00	48.556,00-
5100033992	2100171900	MUSETTI VARELA ERNESTO	309000403	299000	CGD09	FP00	66.399,72-
5100039550	2100171900	MUSETTI VARELA ERNESTO	309000403	276000	CGD09	FP00	48.556,00-
5100039552	2100171900	MUSETTI VARELA ERNESTO	309000403	299000	CGD09	FP00	24.799,99-
	2100171900						188.311,71-
5100035921	2100308600	DREGHAL S A	ALM-LIM	156000	CGMAT	FP00	53.712,46-
5100035921	2100308600	DREGHAL S A	ALM-LIM	199000	CGMAT	FP00	10.112,82-
	2100308600						63.825,28-
5100042413	2100613900	ARNALDO SABATINI S R L	314000101	171000	CGM14	FP00	16.599,71-
5100042413	2100613900	ARNALDO SABATINI S R L	314000101	173000	CGM14	FP00	69.251,23-
5100042417	2100613900	ARNALDO SABATINI S R L	314000101	171000	CGM14	FP00	9.248,59-
5100042426	2100613900	ARNALDO SABATINI S R L	314000101	172000	CGM14	FP00	9.290,79-
5100042426	2100613900	ARNALDO SABATINI S R L	314000101	173000	CGM14	FP00	29.070,16-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	154000	CGD07	FP00	2.834,00-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	171000	CGD07	FP00	18.850,99-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	173000	CGD07	FP00	614,25-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	176000	CGD07	FP00	2.168,31-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	193000	CGD07	FP00	1.851,96-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	198000	CGD07	FP00	1.306,00-
5100042789	2100613900	ARNALDO SABATINI S R L	307003103	199000	CGD07	FP00	870,77-
	2100613900						161.956,76-
5100036476	2100789700	TORRES GUILLERMO ALBERTO RAMON	508000504	313000	CGD08	FP00	486.366,52-
	2100789700						486.366,52-
5100027912	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S203	173000	CGMAT	FP00	1.308,69-
5100027912	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S203	199000	CGMAT	FP00	5.083,94-
5100030433	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S202	154000	CGMAT	FP00	13.461,48-
5100030433	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S202	173000	CGMAT	FP00	2.617,39-
5100030433	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S202	199000	CGMAT	FP00	3.705,87-
5100031456	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-P100	157000	CGMAT	FP00	174.575,03-
5100031715	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S202	193000	CGMAT	FP00	2.797,16-
5100031715	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S202	199000	CGMAT	FP00	10.776,87-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100032983	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	308000408	176000	CGD08	FP00	12.404,01-
5100033000	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000203	156000	CGD04	FP00	2.941,10-
5100033247	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	301002301	191000	CGD01	FP00	3.843,00-
5100033248	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	156000	CGD04	FP00	1.371,36-
5100033248	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	173000	CGD04	FP00	442,97-
5100033248	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	199000	CGD04	FP00	191,81-
5100033262	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	173000	CGD04	FP00	5.802,21-
5100033742	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-LIM	193000	CGMAT	FP00	20.348,14-
5100033881	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000101	156000	CGD04	FP00	201,30-
5100033881	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000101	173000	CGD04	FP00	3.431,49-
5100034715	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	503002501	312000	CGD03	FP00	12.875,88-
5100034717	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-LIM	193000	CGMAT	FP00	10.096,31-
5100034717	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-LIM	199000	CGMAT	FP00	22.132,76-
5100034733	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000201	154000	CGD04	FP00	2.081,05-
5100034737	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000201	154000	CGD04	FP00	720,50-
5100034737	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000201	173000	CGD04	FP00	1.911,03-
5100034737	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000201	199000	CGD04	FP00	6.775,89-
5100034742	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	318002101	154000	CGM18	FP00	12.386,32-
5100034750	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000203	176000	CGD04	FP00	11.293,70-
5100034761	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000201	176000	CGD04	FP00	5.150,50-
5100034766	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000203	176000	CGD04	FP00	1.959,34-
5100034766	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000203	193000	CGD04	FP00	5.996,55-
5100034766	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000203	199000	CGD04	FP00	1.738,50-
5100034771	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S204	173000	CGMAT	FP00	3.836,79-
5100034771	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S204	176000	CGMAT	FP00	4.334,15-
5100034771	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-S204	199000	CGMAT	FP00	1.274,27-
5100035299	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	156000	CGD04	FP00	1.513,70-
5100035299	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	173000	CGD04	FP00	314,78-
5100035299	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	199000	CGD04	FP00	3.259,76-
5100035304	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	316000101	176000	CGM16	FP00	152.345,66-
5100035313	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-P100	199000	CGMAT	FP00	7.762,86-
5100035315	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-P100	199000	CGMAT	FP00	36.240,09-
5100035319	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	307003301	173000	CGD07	FP00	3.799,08-
5100035319	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	307003301	199000	CGD07	FP00	61,00-
5100035322	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000203	312000	CGD04	FP00	19.739,48-
5100038023	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	193000	CGD04	FP00	8.391,27-
5100038023	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000401	325000	CGD04	FP00	6.354,86-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP	
5100038025	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		317000101	173000	CGM17	FP00	3.155,30-
5100038025	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		317000101	176000	CGM17	FP00	2.870,89-
5100038049	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		504000203	314000	CGD04	FP00	130.918,37-
5100038049	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		504000203	325000	CGD04	FP00	29.087,54-
5100038053	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003301	199000	CGD07	FP00	1.499,08-
5100038063	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-LIM	176000	CGMAT	FP00	12.468,40-
5100039221	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003305	199000	CGD07	FP00	305.841,31-
5100039272	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		503002501	314000	CGD03	FP00	21.918,52-
5100039997	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-P100	173000	CGMAT	FP00	10.224,58-
5100040070	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		504000201	176000	CGD04	FP00	6.041,44-
5100040075	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003208	173000	CGD07	FP00	37,44-
5100040075	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003208	193000	CGD07	FP00	2.001,62-
5100040080	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		318002101	199000	CGM18	FP00	30.890,40-
5100040194	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		301000406	156000	CGD01	FP00	57,34-
5100040194	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		301000406	173000	CGD01	FP00	306,11-
5100040194	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		301000406	199000	CGD01	FP00	88,76-
5100040293	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		512000103	311000	CGM12	FP00	18.544,51-
5100040294	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		312000103	159000	CGM12	FP00	292,85-
5100040294	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		312000103	173000	CGM12	FP00	268,10-
5100040294	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		312000103	199000	CGM12	FP00	1.015,51-
5100040295	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		314000101	176000	CGM14	FP00	24.236,52-
5100040296	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-LIM	173000	CGMAT	FP00	17.406,11-
5100040297	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-S204	152000	CGSALUD	FP00	4.020,39-
5100040297	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-S204	193000	CGMAT	FP00	3.616,08-
5100040297	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		ALM-S204	199000	CGMAT	FP00	4.617,09-
5100040833	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		504000401	312000	CGD04	FP00	19.020,11-
5100040836	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		304000501	176000	CGD04	FP00	8.897,36-
5100040851	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		304000401	173000	CGD04	FP00	14.357,69-
5100040851	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		304000401	199000	CGD04	FP00	2.694,15-
5100040852	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		304000401	156000	CGD04	FP00	22.009,80-
5100040852	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		304000401	173000	CGD04	FP00	1.696,20-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	173000	CGD07	FP00	2.278,55-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	176000	CGD07	FP00	639,64-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	193000	CGD07	FP00	12.835,20-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	194000	CGD07	FP00	1.943,02-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	198000	CGD07	FP00	618,42-
5100040857	2100901800	VARELA HNOS. SOCIEDAD ANONIMA		307003432	199000	CGD07	FP00	2.662,90-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040865	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	156000	CGD04	FP00	283,44-
5100040865	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	173000	CGD04	FP00	38,96-
5100041282	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000201	154000	CGD04	FP00	53.631,20-
5100041299	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	505000302	314000	CGD05	FP00	2.921,90-
5100041325	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	303000304	176000	CGD03	FP00	3.513,60-
5100041344	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	309000201	154000	CGD09	FP00	2.732,80-
5100041344	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	309000201	199000	CGD09	FP00	462,39-
5100041366	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000205	115000	CGD04	FP00	248.530,55-
5100041366	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000205	156000	CGD04	FP00	42.674,59-
5100041370	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	504000703	156000	CGD04	FP00	48.299,98-
5100041376	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000501	193000	CGD04	FP00	49.292,67-
5100041759	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	ALM-P100	193000	CGMAT	FP00	5.399,01-
5100041761	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	305002202	199000	CGD05	FP00	14.849,84-
5100042047	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	173000	CGD04	FP00	717,05-
5100042047	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	176000	CGD04	FP00	11.642,60-
5100042047	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	304000401	199000	CGD04	FP00	438,38-
5100042206	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	308000408	176000	CGD08	FP00	35.111,23-
5100042206	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	308000408	199000	CGD08	FP00	1.793,40-
5100042217	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	308000408	176000	CGD08	FP00	10.469,91-
5100042217	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	308000408	199000	CGD08	FP00	19.269,90-
5100045540	2100901800	VARELA HNOS. SOCIEDAD ANONIMA	505000303	325000	CGD05	FP00	11.845,53-
	2100901800						1.894.646,13-
5100040560	2100940300	HENDERSON Y CIA S A	302000304	299000	CGD02	FP00	12.136,73-
5100041859	2100940300	HENDERSON Y CIA S A	302000304	299000	CGD02	FP00	10.128,73-
	2100940300						22.265,46-
5100035565	2101088000	SIRTE S A	308000401	111000	CGD08	FP00	16.184,81-
5100035598	2101088000	SIRTE S A	301000405	299000	CGD01	FP00	7.400,00-
5100035602	2101088000	SIRTE S A	303000301	111000	CGD03	FP00	1.924,98-
5100035607	2101088000	SIRTE S A	301000102	111000	CGD01	FP00	12.034,86-
5100035613	2101088000	SIRTE S A	315000102	299000	CGM15	FP00	5.775,00-
5100035617	2101088000	SIRTE S A	305000101	121000	CGD05	FP00	4.440,01-
5100035621	2101088000	SIRTE S A	315000101	299000	CGM15	FP00	9.250,04-
5100035627	2101088000	SIRTE S A	304000301	259000	CGD04	FP00	996,00-
5100035629	2101088000	SIRTE S A	304000601	259000	CGD04	FP00	3.573,11-
5100035632	2101088000	SIRTE S A	304000601	259000	CGD04	FP00	2.490,00-
5100035639	2101088000	SIRTE S A	304000201	259000	CGD04	FP00	8.085,01-
5100035640	2101088000	SIRTE S A	311000203	259000	CGD11	FP00	2.490,02-

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5100036075	2101088000	SIRTE S A	319000101	111000	CGM19	FP00	27.622,36-
5100036075	2101088000	SIRTE S A	319000101	156000	CGM19	FP00	4.392,00-
5100036079	2101088000	SIRTE S A	315000101	299000	CGM15	FP00	4.070,02-
5100040298	2101088000	SIRTE S A	301000405	299000	CGD01	FP00	7.400,35-
5100040299	2101088000	SIRTE S A	303000301	111000	CGD03	FP00	769,99-
5100040300	2101088000	SIRTE S A	313000101	111000	CGM13	FP00	3.319,96-
5100040300	2101088000	SIRTE S A	313000101	156000	CGM13	FP00	439,20-
5100040301	2101088000	SIRTE S A	313000101	259000	CGM13	FP00	6.640,00-
5100040302	2101088000	SIRTE S A	307003204	259000	CGD07	FP00	6.225,66-
5100040303	2101088000	SIRTE S A	301000101	111000	CGD01	FP00	1.659,98-
5100040304	2101088000	SIRTE S A	313000101	259000	CGM13	FP00	17.540,00-
5100040305	2101088000	SIRTE S A	304000601	259000	CGD04	FP00	5.395,00-
5100041088	2101088000	SIRTE S A	301000101	111000	CGD01	FP00	2.074,98-
5100041091	2101088000	SIRTE S A	301000101	111000	CGD01	FP00	829,99-
5100041563	2101088000	SIRTE S A	304000201	259000	CGD04	FP00	8.299,90-
5100041611	2101088000	SIRTE S A	305000101	121000	CGD05	FP00	3.699,99-
5100041613	2101088000	SIRTE S A	311000201	111000	CGD11	FP00	3.465,29-
5100041621	2101088000	SIRTE S A	315000102	299000	CGM15	FP00	13.089,66-
5100041624	2101088000	SIRTE S A	311000201	111000	CGD11	FP00	11.550,96-
5100041630	2101088000	SIRTE S A	301000102	111000	CGD01	FP00	7.054,92-
5100041632	2101088000	SIRTE S A	311000203	111000	CGD11	FP00	1.659,98-
5100041638	2101088000	SIRTE S A	301000601	299000	CGD01	FP00	3.320,11-
5100041689	2101088000	SIRTE S A	315000102	299000	CGM15	FP00	6.930,00-
5100041719	2101088000	SIRTE S A	308000401	111000	CGD08	FP00	9.959,88-
5100041758	2101088000	SIRTE S A	313000101	259000	CGM13	FP00	10.790,01-
5100041946	2101088000	SIRTE S A	304000301	259000	CGD04	FP00	1.245,01-
5100042798	2101088000	SIRTE S A	311000201	111000	CGD11	FP00	1.540,13-
5100042807	2101088000	SIRTE S A	311000201	111000	CGD11	FP00	1.925,16-
5100042814	2101088000	SIRTE S A	311000201	111000	CGD11	FP00	1.925,16-
5100045161	2101088000	SIRTE S A	301000102	111000	CGD01	FP00	14.109,84-
	2101088000						263.589,33-
5100033375	2101127000	COIPLAN S A	307003209	156000	CGD07	FP00	67.199,55-
5100035811	2101127000	COIPLAN S A	311000205	223000	CGD11	FP00	20.374,00-
5100038613	2101127000	COIPLAN S A	311000205	223000	CGD11	FP00	21.228,00-
5100041824	2101127000	COIPLAN S A	304000101	223000	CGD04	FP00	150.000,00-
	2101127000						258.801,55-
5100034282	2101187300	H RAFULS CAMOU S A	307002704	124000	CGD07	FP00	183,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034282	2101187300	H RAFULS CAMOU S A	307002704	154000	CGD07	FP00	198,23-
5100034282	2101187300	H RAFULS CAMOU S A	307002704	199000	CGD07	FP00	549,00-
	2101187300						930,23-
5100034508	2101285700	H. PETERSEN S.A.	308000409	198000	CGD08	FP00	863.334,63-
5100035007	2101285700	H. PETERSEN S.A.	ALM-LIM	198000	CGREP	FP00	61.858,68-
	2101285700						925.193,31-
1900011757	2101292800	STILER S A	508000301	383000	CGD08	FP00	116.584,16-
1900011764	2101292800	STILER S A	508000301	383000	CGD08	FP00	43.587,34-
5100021764	2101292800	STILER S A	508000301	383000	CGD08	FP11	692.843,33-
5100031653	2101292800	STILER S A	508000301	383000	CGD08	FP11	182.103,02-
5100035891	2101292800	STILER S A	508000301	383000	CGD08	FP11	50.338,90-
5100035895	2101292800	STILER S A	508000301	383000	CGD08	FP11	2.103.982,35-
5100036005	2101292800	STILER S A	308000205	299000	CGD08	FP00	799.399,96-
5100036009	2101292800	STILER S A	308000205	299000	CGD08	FP00	1.096.738,83-
5100040460	2101292800	STILER S A	508000301	383000	CGD08	FP11	169.988,00-
5100040662	2101292800	STILER S A	508000301	383000	CGD08	FP11	5.709.056,00-
5100042021	2101292800	STILER S A	308000205	299000	CGD08	FP00	13.473.598,26-
5100042029	2101292800	STILER S A	308000205	299000	CGD08	FP00	13.258.836,78-
5100042042	2101292800	STILER S A	308000205	299000	CGD08	FP00	13.610.939,76-
5100042080	2101292800	STILER S A	308000205	299000	CGD08	FP00	12.383.772,26-
5100043046	2101292800	STILER S A	508000301	383000	CGD08	FP11	5.395.971,17-
5100046540	2101292800	STILER S A	308000205	271000	CGD08	FP00	446.103,00-
5100046542	2101292800	STILER S A	308000205	271000	CGD08	FP00	539.612,00-
5100046547	2101292800	STILER S A	308000205	271000	CGD08	FP00	461.038,00-
5100046549	2101292800	STILER S A	308000205	271000	CGD08	FP00	563.943,00-
5100046550	2101292800	STILER S A	308000205	271000	CGD08	FP00	562.911,00-
5100046551	2101292800	STILER S A	308000205	271000	CGD08	FP00	65.034,00-
5100046800	2101292800	STILER S A	508000301	383000	CGD08	FP11	520.840,36-
6100003488	2101292800	STILER S A	508000301	383000	CGD08	FP11	1.183.677,21-
6100003840	2101292800	STILER S A	508000301	383000	CGD08	FP11	66.142,33-
6100003856	2101292800	STILER S A	508000301	383000	CGD08	FP11	2.679.830,89-
6100004608	2101292800	STILER S A	308000205	271000	CGD08	FP00	246.746,00-
6100004612	2101292800	STILER S A	308000205	271000	CGD08	FP00	271.283,00-
6100004619	2101292800	STILER S A	308000205	271000	CGD08	FP00	432.478,00-
6100004623	2101292800	STILER S A	308000205	271000	CGD08	FP00	431.832,00-
6100004627	2101292800	STILER S A	308000205	271000	CGD08	FP00	49.909,00-
6100004658	2101292800	STILER S A	308000205	271000	CGD08	FP00	328.225,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100004660	2101292800	STILER S A	308000205	271000	CGD08	FP00	353.613,00-
	2101292800						78.290.957,91-
5100039371	2101303000	CAREY S A	303000303	156000	CGD03	FP00	22.199,12-
5100040162	2101303000	CAREY S A	307002704	156000	CGD07	FP00	109.692,40-
	2101303000						131.891,52-
5100035012	2101306100	CEMENTOS ARTIGAS S A	503002202	169000	CGD03	FP00	312.340,74-
5100038734	2101306100	CEMENTOS ARTIGAS S A	503002202	169000	CGD03	FP00	51.203,40-
	2101306100						363.544,14-
5100038386	2101333100	JUAN C SERVETTI Y CIA LA URUGUAYA S	307003101	171000	CGD07	FP00	26.899,83-
5100038386	2101333100	JUAN C SERVETTI Y CIA LA URUGUAYA S	307003101	173000	CGD07	FP00	800,00-
5100038386	2101333100	JUAN C SERVETTI Y CIA LA URUGUAYA S	307003101	193000	CGD07	FP00	1.999,95-
	2101333100						29.699,78-
5100030407	2101341100	AYALA S A	ALM-LIM	198000	CGREP	FP00	17.860,02-
5100032895	2101341100	AYALA S A	304000501	198000	CGD04	FP00	577,00-
5100033852	2101341100	AYALA S A	304000101	198000	CGD04	FP00	6.285,00-
5100036049	2101341100	AYALA S A	ALM-LIM	198000	CGREP	FP00	56.219,94-
5100036132	2101341100	AYALA S A	ALM-LIM	198000	CGREP	FP00	45.484,05-
5100036135	2101341100	AYALA S A	304000101	198000	CGD04	FP00	34.160,00-
5100040791	2101341100	AYALA S A	ALM-LIM	198000	CGREP	FP00	56.683,03-
5100040991	2101341100	AYALA S A	317000105	198000	CGM17	FP00	4.618,01-
5100040992	2101341100	AYALA S A	318000107	198000	CGM18	FP00	1.040,00-
5100041519	2101341100	AYALA S A	ALM-LIM	198000	CGREP	FP00	3.172,00-
	2101341100						226.099,05-
5100038717	2101341700	AVELINO ACEVEDO S A	ALM-LIM	157000	CGMAT	FP00	11.712,00-
5100038717	2101341700	AVELINO ACEVEDO S A	ALM-LIM	199000	CGMAT	FP00	3.245,20-
	2101341700						14.957,20-
5100034588	2101375700	CANTERAS MONTEVIDEO S A	503002202	163000	CGD03	FP00	195.837,15-
	2101375700						195.837,15-
5100036285	2101387200	IMPRESA MATUTINA S A	313000101	223000	CGM13	FP00	3.904,00-
5100036623	2101387200	IMPRESA MATUTINA S A	311000202	223000	CGD11	FP00	14.640,00-
	2101387200						18.544,00-
5100027886	2101391100	SAGRIN S A	311000303	121000	CGD11	FP00	12.304,92-
	2101391100						12.304,92-
5100035794	2101484000	EL PAIS S A	308000101	299000	CGD08	FP00	359,00-
	2101484000						359,00-
5100030411	2101484400	MASLIAH HNOS S A	319000101	299000	CGM19	FP00	4.045,00-
	2101484400						4.045,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039694	2101505000	LINDE URUGUAY LIMITADA	304000501	159000	CGD04	FP00	30.378,00-
5100039882	2101505000	LINDE URUGUAY LIMITADA	308000408	159000	CGD08	FP00	60.424,16-
5100039894	2101505000	LINDE URUGUAY LIMITADA	304000501	159000	CGD04	FP00	6.075,60-
5100046414	2101505000	LINDE URUGUAY LIMITADA	308000512	152000	CGD08	FP00	16.601,76-
	2101505000						113.479,52-
5100019382	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	16.806,67-
5100019406	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	8.811,67-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000202	231000	CGD01	FP00	190,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000302	231000	CGD01	FP00	81,70-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000303	231000	CGD01	FP00	54,46-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000305	231000	CGD01	FP00	13,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000402	231000	CGD01	FP00	40,84-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000601	231000	CGD01	FP00	27,24-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000302	231000	CGD02	FP00	245,08-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000303	231000	CGD02	FP00	40,84-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000304	231000	CGD02	FP00	2.709,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000306	231000	CGD02	FP00	326,78-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000202	231000	CGD04	FP00	68,08-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000302	231000	CGD04	FP00	408,48-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000401	231000	CGD04	FP00	13,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	305000104	231000	CGD05	FP00	190,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	306000102	231000	CGD06	FP00	40,84-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003002	231000	CGD07	FP00	27,24-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003003	231000	CGD07	FP00	68,08-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003201	231000	CGD07	FP00	177,00-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003401	231000	CGD07	FP00	108,92-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003406	231000	CGD07	FP00	136,16-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003502	231000	CGD07	FP00	177,00-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003506	231000	CGD07	FP00	95,31-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	308000511	231000	CGD08	FP00	789,72-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	309000304	231000	CGD09	FP00	40,84-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000206	231000	CGD11	FP00	54,46-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000207	231000	CGD11	FP00	68,08-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000302	231000	CGD11	FP00	190,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000303	231000	CGD11	FP00	449,32-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000304	231000	CGD11	FP00	871,41-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000101	231000	CGM12	FP00	81,70-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000102	231000	CGM12	FP00	81,70-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000103	231000	CGM12	FP00	585,47-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	313000102	231000	CGM13	FP00	122,54-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	313000103	231000	CGM13	FP00	381,24-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000101	231000	CGM14	FP00	54,46-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000102	231000	CGM14	FP00	408,47-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000103	231000	CGM14	FP00	299,55-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000104	231000	CGM14	FP00	190,62-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	315000102	231000	CGM15	FP00	136,16-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	315000103	231000	CGM15	FP00	231,47-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	316000102	231000	CGM16	FP00	721,64-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	316000103	231000	CGM16	FP00	245,08-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000101	231000	CGM17	FP00	108,92-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000102	231000	CGM17	FP00	326,78-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000103	231000	CGM17	FP00	449,32-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000104	231000	CGM17	FP00	40,84-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	318000101	231000	CGM18	FP00	721,64-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	318000102	231000	CGM18	FP00	326,78-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000101	231000	CGM19	FP00	108,92-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000102	231000	CGM19	FP00	177,00-
5100042971	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000103	231000	CGM19	FP00	108,92-
5100034167	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	9.597,51-
5100034175	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	8.980,57-
5100034178	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	11.680,96-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000202	231000	CGD01	FP00	347,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000302	231000	CGD01	FP00	149,07-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000303	231000	CGD01	FP00	99,39-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000305	231000	CGD01	FP00	24,85-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000402	231000	CGD01	FP00	74,54-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000601	231000	CGD01	FP00	49,69-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000302	231000	CGD02	FP00	447,23-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000303	231000	CGD02	FP00	74,54-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000304	231000	CGD02	FP00	4.944,39-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	302000306	231000	CGD02	FP00	596,30-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000202	231000	CGD04	FP00	124,23-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000302	231000	CGD04	FP00	745,36-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	304000401	231000	CGD04	FP00	24,85-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	305000104	231000	CGD05	FP00	347,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	306000102	231000	CGD06	FP00	74,54-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003002	231000	CGD07	FP00	49,69-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003003	231000	CGD07	FP00	124,23-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003201	231000	CGD07	FP00	322,99-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003401	231000	CGD07	FP00	198,77-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003406	231000	CGD07	FP00	248,46-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003502	231000	CGD07	FP00	322,99-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	307003506	231000	CGD07	FP00	173,92-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	308000511	231000	CGD08	FP00	1.441,07-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	309000304	231000	CGD09	FP00	74,54-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000206	231000	CGD11	FP00	99,39-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000207	231000	CGD11	FP00	124,23-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000302	231000	CGD11	FP00	347,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000303	231000	CGD11	FP00	819,92-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	311000304	231000	CGD11	FP00	1.590,15-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000101	231000	CGM12	FP00	149,07-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000102	231000	CGM12	FP00	149,07-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	312000103	231000	CGM12	FP00	1.068,38-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	313000102	231000	CGM13	FP00	223,62-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	313000103	231000	CGM13	FP00	695,68-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000101	231000	CGM14	FP00	99,39-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000102	231000	CGM14	FP00	745,38-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000103	231000	CGM14	FP00	546,61-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	314000104	231000	CGM14	FP00	347,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	315000102	231000	CGM15	FP00	248,46-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	315000103	231000	CGM15	FP00	422,38-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	316000102	231000	CGM16	FP00	1.316,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	316000103	231000	CGM16	FP00	447,23-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000101	231000	CGM17	FP00	198,77-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000102	231000	CGM17	FP00	596,30-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000103	231000	CGM17	FP00	819,92-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	317000104	231000	CGM17	FP00	74,54-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	318000101	231000	CGM18	FP00	1.316,84-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	318000102	231000	CGM18	FP00	596,30-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000101	231000	CGM19	FP00	198,77-
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000102	231000	CGM19	FP00	322,99-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034424	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	319000103	231000	CGM19	FP00	198,77-
5100034619	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	29.810,50-
5100034638	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	9.811,16-
5100034654	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	28.523,33-
5100034670	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	9.553,17-
5100034789	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	12.257,16-
5100038293	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	13.717,01-
5100039106	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	14.110,46-
5100040026	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	9.789,67-
5100040102	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	12.635,56-
5100040480	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000403	529000	CGD03	FP00	3.985.057,00-
5100040568	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000403	529000	CGD03	FP00	773.462,00-
5100041751	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	301000403	231000	CGD01	FP00	11.330,50-
5100042799	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	283.584,00-
5100042950	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000402	529000	CGD03	FP00	123.679,00-
5100047016	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	303000403	529000	CGD03	FP00	7.515.119,00-
	2101536900						12.926.778,72-
5100034132	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	418.568,58-
5100034138	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	465.076,20-
5100034141	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	406.166,55-
5100034143	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	132.546,72-
5100034144	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	439.041,40-
5100034145	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	310.050,80-
5100034146	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	387.563,50-
5100035048	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	235.200,75-
5100035049	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	1.937,82-
5100035051	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	310.050,80-
5100035052	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	141.120,45-
5100035657	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	156.800,50-
5100035658	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	387,57-
5100035659	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	1.549,40-
5100035660	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	620.101,60-
5100035661	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	356.558,42-
5100035662	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	389.888,88-
5100035685	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	2.061.837,82-
5100035688	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	94.080,30-
5100043830	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	1.599.474,57-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003139	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	171000	CGD03	FP00	164.123,45-
6100003197	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	100.240,08-
6100003198	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	3.308,34-
6100003199	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	198.410,72-
6100003200	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	151.129,22-
6100003201	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	191.539,41-
6100003222	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	40.461,18-
6100003223	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	77.951,36-
6100003225	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	103.021,53-
6100003226	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	111.140,40-
6100003227	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	96.435,40-
6100003230	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	85.418,45-
6100003233	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	31.852,28-
6100003234	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	105.505,97-
6100003236	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	74.563,84-
6100003837	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	81.929,21-
6100003838	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	145.066,77-
6100004058	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	55.566,16-
6100004062	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	457,81-
6100004064	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	33.259,92-
6100004067	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	73.074,21-
6100004068	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	36.207,45-
6100004078	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	21.372,95-
6100004080	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	468.403,51-
6100004083	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	90.921,56-
6100004084	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	83.145,53-
6100004085	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	144.087,93-
6100004086	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	357,97-
6100004087	2101537000	SOCIEDAD URUGUAYA DE ESMALTADO S A	303000303	173000	CGD03	FP00	90,17-
	2101537000						11.297.045,41-
5100036786	2101557400	WALTER HUGO S A	506000202	326000	CGD06	FP00	117.030,46-
5100036886	2101557400	WALTER HUGO S A	501000101	326000	CGD01	FP00	20.037,17-
5100039848	2101557400	WALTER HUGO S A	505000301	326000	CGD05	FP00	70.234,45-
5100039849	2101557400	WALTER HUGO S A	505000311	326000	CGD05	FP00	34.961,95-
5100039875	2101557400	WALTER HUGO S A	513000102	326000	CGM13	FP00	9.937,61-
5100039876	2101557400	WALTER HUGO S A	517000103	326000	CGM17	FP00	67.079,25-
5100039883	2101557400	WALTER HUGO S A	509000602	326000	CGD09	FP00	412.058,51-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039901	2101557400	WALTER HUGO S A	501000304	326000	CGD01	FP00	33.800,69-
5100039903	2101557400	WALTER HUGO S A	501000304	326000	CGD01	FP00	79.037,64-
5100039905	2101557400	WALTER HUGO S A	507002101	326000	CGD07	FP00	205.497,31-
5100039911	2101557400	WALTER HUGO S A	505000202	326000	CGD05	FP00	17.306,67-
5100039914	2101557400	WALTER HUGO S A	305000202	199000	CGD05	FP00	13.937,49-
5100039917	2101557400	WALTER HUGO S A	511000201	326000	CGD11	FP00	21.407,53-
5100039921	2101557400	WALTER HUGO S A	505000204	326000	CGD05	FP00	112.192,38-
5100039922	2101557400	WALTER HUGO S A	501000101	326000	CGD01	FP00	21.556,20-
5100039929	2101557400	WALTER HUGO S A	504000401	326000	CGD04	FP00	666.525,39-
5100039933	2101557400	WALTER HUGO S A	505000204	326000	CGD05	FP00	465.296,04-
5100042464	2101557400	WALTER HUGO S A	508000101	326000	CGD08	FP00	72.999,50-
5100042471	2101557400	WALTER HUGO S A	505000302	326000	CGD05	FP00	71.489,47-
5100046435	2101557400	WALTER HUGO S A	504000401	326000	CGD04	FP00	709.469,38-
	2101557400						3.221.855,09-
5100035704	2101560300	ING ULISES PUIG Y CIA S A	307003301	272000	CGD07	FP00	7.169,94-
5100040644	2101560300	ING ULISES PUIG Y CIA S A	307003301	272000	CGD07	FP00	35.344,33-
5100042092	2101560300	ING ULISES PUIG Y CIA S A	307003301	272000	CGD07	FP00	12.929,56-
5100042103	2101560300	ING ULISES PUIG Y CIA S A	307003301	272000	CGD07	FP00	21.641,58-
	2101560300						77.085,41-
5100036389	2101565000	TORNAY Y MORI S A	308000205	272000	CGD08	FP00	4.056,50-
	2101565000						4.056,50-
5100042090	2101590300	SYAR S A	507002101	319000	CGD07	FP00	287.350,74-
	2101590300						287.350,74-
5100042273	2101621600	TURISMO INTERNACIONAL SA	301002201	232000	CGD01	FP00	42.475,26-
5100042277	2101621600	TURISMO INTERNACIONAL SA	309000401	232000	CGD09	FP00	28.851,12-
5100042277	2101621600	TURISMO INTERNACIONAL SA	309000401	264000	CGD09	FP00	1.001,78-
5100042277	2101621600	TURISMO INTERNACIONAL SA	309000401	299000	CGD09	FP00	5.369,51-
5100042282	2101621600	TURISMO INTERNACIONAL SA	309000401	232000	CGD09	FP00	154.954,56-
5100042282	2101621600	TURISMO INTERNACIONAL SA	309000401	264000	CGD09	FP00	5.409,59-
5100042284	2101621600	TURISMO INTERNACIONAL SA	309000401	232000	CGD09	FP00	55.097,63-
5100042284	2101621600	TURISMO INTERNACIONAL SA	309000401	299000	CGD09	FP00	36.945,46-
5100042289	2101621600	TURISMO INTERNACIONAL SA	309000401	264000	CGD09	FP00	1.803,20-
5100042293	2101621600	TURISMO INTERNACIONAL SA	309000401	232000	CGD09	FP00	55.097,63-
5100042293	2101621600	TURISMO INTERNACIONAL SA	309000401	264000	CGD09	FP00	1.963,48-
5100042293	2101621600	TURISMO INTERNACIONAL SA	309000401	299000	CGD09	FP00	38.307,88-
5100042306	2101621600	TURISMO INTERNACIONAL SA	301002201	232000	CGD01	FP00	6.770,00-
5100045735	2101621600	TURISMO INTERNACIONAL SA	309000401	264000	CGD09	FP00	4.487,95-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2101621600						438.535,05-
5100033861	2101633500	DREXTIL S A	307003405	278000	CGD07	FP00	1.350,00-
5100034836	2101633500	DREXTIL S A	307003301	278000	CGD07	FP00	28.990,01-
	2101633500						30.340,01-
5100035267	2101780400	PAPELERIA GALLI S A	ALM-P100	132000	CGMAT	FP00	80.166,20-
5100036392	2101780400	PAPELERIA GALLI S A	ALM-P100	132000	CGMAT	FP00	23.790,00-
	2101780400						103.956,20-
5100033937	2101785800	AUTOLIDER URUGUAY S A	307003510	274000	CGD07	FP00	17.720,72-
5100035296	2101785800	AUTOLIDER URUGUAY S A	ALM-LIM	198000	CGREP	FP00	127.698,53-
5100035298	2101785800	AUTOLIDER URUGUAY S A	ALM-LIM	198000	CGREP	FP00	48.272,85-
5100036174	2101785800	AUTOLIDER URUGUAY S A	501002301	353000	CGD01	FP00	3.366.848,40-
5100036200	2101785800	AUTOLIDER URUGUAY S A	519000101	353000	CGM19	FP00	2.244.565,60-
5100036206	2101785800	AUTOLIDER URUGUAY S A	517000101	352000	CGM17	FP00	2.442.150,61-
5100036736	2101785800	AUTOLIDER URUGUAY S A	503002202	352000	CGD03	FP00	154.546,62-
5100039384	2101785800	AUTOLIDER URUGUAY S A	512000101	352000	CGM12	FP2021	2.611.523,24-
5100039385	2101785800	AUTOLIDER URUGUAY S A	512000101	314000	CGM12	FP00	469.311,55-
5100042192	2101785800	AUTOLIDER URUGUAY S A	517000101	312000	CGM17	FP00	815.391,27-
5100042453	2101785800	AUTOLIDER URUGUAY S A	ALM-LIM	198000	CGREP	FP00	23.764,38-
5100042593	2101785800	AUTOLIDER URUGUAY S A	519000101	353000	CGM19	FP00	788.977,42-
5100045209	2101785800	AUTOLIDER URUGUAY S A	519000101	352000	CGM19	FP00	2.384.124,00-
	2101785800						15.494.895,19-
5100022404	2101811700	DISPLAST S.A	307002703	199000	CGD07	FP00	7.869,00-
	2101811700						7.869,00-
5100035301	2101870600	FUMAYA S A	511000302	326000	CGD11	FP00	104.895,60-
5100035981	2101870600	FUMAYA S A	508000408	326000	CGD08	FP00	30.358,48-
5100036448	2101870600	FUMAYA S A	518000102	326000	CGM18	FP00	12.485,48-
5100036452	2101870600	FUMAYA S A	511000302	326000	CGD11	FP00	174.826,00-
5100039783	2101870600	FUMAYA S A	511000302	326000	CGD11	FP00	118.881,68-
5100039958	2101870600	FUMAYA S A	507002101	326000	CGD07	FP00	49.776,00-
5100040366	2101870600	FUMAYA S A	515000101	326000	CGM15	FP00	182.390,00-
	2101870600						673.613,24-
5100028706	2101937600	TALLER MONTEVIDEO S A	308000408	274000	CGD08	FP00	220.000,00-
	2101937600						220.000,00-
5100033608	2101942400	A. CASTRO SERVICIOS & TECNOLOGÍA S.	310000103	299000	CGD10	FP00	18.137,44-
5100034936	2101942400	A. CASTRO SERVICIOS & TECNOLOGÍA S.	309000201	276000	CGD09	FP00	10.943,40-
5100034938	2101942400	A. CASTRO SERVICIOS & TECNOLOGÍA S.	310000103	299000	CGD10	FP00	18.137,44-
5100038656	2101942400	A. CASTRO SERVICIOS & TECNOLOGÍA S.	309000201	276000	CGD09	FP00	10.943,40-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038657	2101942400	A. CASTRO SERVICIOS & TECNOLOGÍA S.	310000103	299000	CGD10	FP00	18.137,44-
	2101942400						76.299,12-
5100033422	2101945900	ARNALDO C CASTRO S A	510000103	323000	CGD10	FP00	8.587.416,15-
5100033428	2101945900	ARNALDO C CASTRO S A	510000103	323000	CGD10	FP00	1.220.098,03-
5100035855	2101945900	ARNALDO C CASTRO S A	310000103	276000	CGD10	FP00	412.622,30-
5100035858	2101945900	ARNALDO C CASTRO S A	310000103	275000	CGD10	FP00	269.039,28-
5100039920	2101945900	ARNALDO C CASTRO S A	310000103	276000	CGD10	FP00	422.869,26-
5100039927	2101945900	ARNALDO C CASTRO S A	310000103	275000	CGD10	FP00	404.390,12-
	2101945900						11.316.435,14-
5100039163	2101959700	GONZALEZ CARDOZO DAMIAN, VIGNOLO FE	317000105	274000	CGM17	FP00	41.327,99-
	2101959700						41.327,99-
5100034722	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	674.441,50-
5100034724	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	245.657,50-
5100041768	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	250.124,00-
5100041779	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	893.299,99-
6100003115	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	37.476,02-
6100003116	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	13.650,20-
6100004077	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	13.898,39-
6100004081	2101980600	BULL URUGUAY S A	310000103	282000	CGD10	FP00	49.637,10-
	2101980600						2.178.184,70-
5100032970	2102013200	BEIROA Y CIA	ALM-LIM	198000	CGREP	FP00	10.760,40-
5100034691	2102013200	BEIROA Y CIA	307003103	198000	CGD07	FP00	1.981,28-
5100034692	2102013200	BEIROA Y CIA	301000204	193000	CGD01	FP00	2.236,63-
5100034692	2102013200	BEIROA Y CIA	301000204	198000	CGD01	FP00	822,52-
5100035739	2102013200	BEIROA Y CIA	317000105	198000	CGM17	FP00	937,69-
5100035753	2102013200	BEIROA Y CIA	ALM-LIM	193000	CGMAT	FP00	4.575,00-
5100036388	2102013200	BEIROA Y CIA	309000307	198000	CGD09	FP00	2.290,43-
5100036821	2102013200	BEIROA Y CIA	ALM-GMF	198000	CGREP	FP00	3.812,26-
5100039523	2102013200	BEIROA Y CIA	318000107	156000	CGM18	FP00	691,74-
5100039523	2102013200	BEIROA Y CIA	318000107	193000	CGM18	FP00	3.006,08-
5100039523	2102013200	BEIROA Y CIA	318000107	198000	CGM18	FP00	1.459,24-
5100041058	2102013200	BEIROA Y CIA	317000105	198000	CGM17	FP00	14.952,00-
	2102013200						47.525,27-
5100029431	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	514000103	326000	CGM14	FP00	38.663,13-
5100029435	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	22.553,49-
5100030933	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	501000101	326000	CGD01	FP00	195.442,82-
5100031484	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	22.077,78-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033639	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	505000104	326000	CGD05	FP00	79.315,23-
5100035856	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	505000201	326000	CGD05	FP00	63.443,66-
5100036653	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	122.371,37-
5100037841	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	505002101	326000	CGD05	FP00	460.511,96-
5100038651	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	165.676,75-
5100038783	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000201	326000	CGD11	FP00	89.951,38-
5100038972	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	506000203	326000	CGD06	FP00	150.130,81-
5100039019	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000101	326000	CGD11	FP00	21.412,34-
5100039395	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	515000101	326000	CGM15	FP00	7.430,76-
5100039621	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	511000101	326000	CGD11	FP00	7.772,97-
5100039777	2102013900	PRONTOMETAL SOCIEDAD ANONIMA	501000601	326000	CGD01	FP00	43.802,42-
	2102013900						1.490.556,87-
5100004562	2102078200	CIA RIOPLATENSE DE HOTELES S.A.	307003301	299000	CGD07	FP00	19.064,24-
5100039857	2102078200	CIA RIOPLATENSE DE HOTELES S.A.	307003502	299000	CGD07	FP00	250.000,00-
5100039858	2102078200	CIA RIOPLATENSE DE HOTELES S.A.	307003502	299000	CGD07	FP00	500.000,00-
5100040475	2102078200	CIA RIOPLATENSE DE HOTELES S.A.	307003303	299000	CGD07	FP00	48.085,20-
5100040839	2102078200	CIA RIOPLATENSE DE HOTELES S.A.	307003003	299000	CGD07	FP00	52.893,72-
	2102078200						870.043,16-
5100040588	2102138900	IJASA	504000703	176000	CGD04	FP00	229.424,91-
	2102138900						229.424,91-
5100037915	2102187300	CYMACO S A	304000203	198000	CGD04	FP00	12.540,04-
5100037947	2102187300	CYMACO S A	304000207	198000	CGD04	FP00	800,00-
5100037947	2102187300	CYMACO S A	304000207	199000	CGD04	FP00	320,01-
5100038196	2102187300	CYMACO S A	319000101	151000	CGM19	FP00	6.079,99-
5100038196	2102187300	CYMACO S A	319000101	193000	CGM19	FP00	420,17-
5100038196	2102187300	CYMACO S A	319000101	198000	CGM19	FP00	6.720,00-
5100038203	2102187300	CYMACO S A	319000102	198000	CGM19	FP00	16.393,02-
5100038207	2102187300	CYMACO S A	319000101	198000	CGM19	FP00	5.413,99-
5100038215	2102187300	CYMACO S A	319000101	198000	CGM19	FP00	12.863,00-
5100038218	2102187300	CYMACO S A	319000101	198000	CGM19	FP00	12.309,01-
5100038221	2102187300	CYMACO S A	304000501	198000	CGD04	FP00	2.560,00-
5100038224	2102187300	CYMACO S A	308000206	193000	CGD08	FP00	610,00-
5100038224	2102187300	CYMACO S A	308000206	198000	CGD08	FP00	3.309,86-
5100038227	2102187300	CYMACO S A	308000206	198000	CGD08	FP00	2.752,32-
	2102187300						83.091,41-
5100034504	2102189800	LOPEZ Y PARDIÑAS LTDA	319000101	299000	CGM19	FP00	20.870,00-
5100037935	2102189800	LOPEZ Y PARDIÑAS LTDA	307003502	299000	CGD07	FP00	95.400,34-

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5100037936	2102189800	LOPEZ Y PARDIÑAS LTDA	307003503	299000	CGD07	FP00	7.100,40-
	2102189800						123.370,74-
5100033313	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	182.978,04-
5100033725	2102206300	BIMSA SOCIEDAD ANONIMA	319000101	278000	CGM19	FP00	81.984,00-
5100033930	2102206300	BIMSA SOCIEDAD ANONIMA	317000101	278000	CGM17	FP00	7.808,00-
5100033935	2102206300	BIMSA SOCIEDAD ANONIMA	317000101	278000	CGM17	FP00	14.640,00-
5100034412	2102206300	BIMSA SOCIEDAD ANONIMA	314000101	278000	CGM14	FP00	680.882,00-
5100034417	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	860.673,40-
5100034745	2102206300	BIMSA SOCIEDAD ANONIMA	316000102	278000	CGM16	FP00	31.110,00-
5100035663	2102206300	BIMSA SOCIEDAD ANONIMA	314000101	278000	CGM14	FP00	504.569,38-
5100035664	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	265.960,00-
5100035665	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	262.300,00-
5100035666	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	402.600,00-
5100035667	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	183.021,96-
5100035673	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	695.400,00-
5100035693	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	56.423,62-
5100035730	2102206300	BIMSA SOCIEDAD ANONIMA	517000101	388000	CGM17	FP2021	114.852,51-
5100036833	2102206300	BIMSA SOCIEDAD ANONIMA	304000217	278000	CGD04	FP00	89.060,00-
5100036836	2102206300	BIMSA SOCIEDAD ANONIMA	304000217	278000	CGD04	FP00	296.216,00-
5100038284	2102206300	BIMSA SOCIEDAD ANONIMA	301000111	259000	CGD01	FP00	5.563,20-
5100038571	2102206300	BIMSA SOCIEDAD ANONIMA	319000101	278000	CGM19	FP00	64.642,69-
5100038576	2102206300	BIMSA SOCIEDAD ANONIMA	316000102	278000	CGM16	FP00	18.666,00-
5100038596	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	153.748,06-
5100038607	2102206300	BIMSA SOCIEDAD ANONIMA	316000102	278000	CGM16	FP00	15.555,00-
5100038612	2102206300	BIMSA SOCIEDAD ANONIMA	504000220	279000	CGD04	FP00	1.525.646,72-
5100040453	2102206300	BIMSA SOCIEDAD ANONIMA	517000101	388000	CGM17	FP00	251.808,00-
5100040454	2102206300	BIMSA SOCIEDAD ANONIMA	316000102	278000	CGM16	FP00	15.555,00-
5100040478	2102206300	BIMSA SOCIEDAD ANONIMA	308000401	278000	CGD08	FP00	666.757,12-
5100041119	2102206300	BIMSA SOCIEDAD ANONIMA	304000217	278000	CGD04	FP00	94.208,00-
5100041128	2102206300	BIMSA SOCIEDAD ANONIMA	304000217	278000	CGD04	FP00	495.316,00-
5100041131	2102206300	BIMSA SOCIEDAD ANONIMA	504000220	279000	CGD04	FP00	799.010,57-
5100041143	2102206300	BIMSA SOCIEDAD ANONIMA	317000101	278000	CGM17	FP00	11.712,00-
5100042585	2102206300	BIMSA SOCIEDAD ANONIMA	308000401	278000	CGD08	FP00	1.386.051,66-
6100002245	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	31.881,61-
6100002637	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	36.442,49-
6100002639	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	42.279,72-
6100002658	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	80.082,75-

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6100002712	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	34.527,18-
6100002713	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	13.868,96-
6100002871	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	21.787,32-
6100002874	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	91.278,27-
6100002880	2102206300	BIMSA SOCIEDAD ANONIMA	517000101	388000	CGM17	FP00	166.544,99-
6100002890	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	214.809,79-
6100002891	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	243.063,65-
6100002893	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	157.664,87-
6100003019	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	231.234,53-
6100003250	2102206300	BIMSA SOCIEDAD ANONIMA	517000101	388000	CGM17	FP00	620.181,41-
6100003251	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	31.881,61-
6100003252	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	31.228,50-
6100003253	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	21.787,32-
6100003254	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	53.500,23-
6100003260	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	9.569,55-
6100003395	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	7.742,00
6100003619	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	145.970,21-
6100003994	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	13.898,00
6100003997	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	16.124,00
6100003998	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	30.541,00
6100004000	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	13.167,00
6100004003	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	5.289,01
6100004007	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	21.381,00
6100004009	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	29.131,00
6100004011	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	31.425,00
6100004021	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	32.963,00
6100004024	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	5.179,00
6100004201	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	91.278,27-
6100004273	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	7.742,00
6100004274	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	7.421,00
6100004276	2102206300	BIMSA SOCIEDAD ANONIMA	304000221	279000	CGD04	FP00	5.175,00
6100004277	2102206300	BIMSA SOCIEDAD ANONIMA	518002101	388000	CGM18	FP00	1.318,00
	2102206300						12.377.086,15-
5100033521	2102227300	LANCER S A	ALM-P100	122000	CGMAT	FP00	357.991,92-
5100039467	2102227300	LANCER S A	ALM-P100	122000	CGMAT	FP00	280.388,94-
5100041631	2102227300	LANCER S A	ALM-P100	122000	CGMAT	FP00	2.452.775,84-
5100042224	2102227300	LANCER S A	ALM-P100	122000	CGMAT	FP00	424.492,90-

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5100042234	2102227300	LANCER S A	ALM-P100	122000	CGMAT	FP00	85.802,60-
	2102227300						3.601.452,20-
5100038991	2102234000	VIMAK S R L	ALM-LIM	198000	CGREP	FP00	23.367,81-
5100038994	2102234000	VIMAK S R L	ALM-LIM	198000	CGREP	FP00	335.777,76-
5100039710	2102234000	VIMAK S R L	ALM-LIM	198000	CGREP	FP00	526.037,30-
	2102234000						885.182,87-
5100039237	2102345600	GONZALEZ ROSSO LTDA	312000101	223000	CGM12	FP00	13.420,00-
	2102345600						13.420,00-
5100035196	2102395400	HIRKA LTDA	301002201	223000	CGD01	FP00	13.420,00-
5100042100	2102395400	HIRKA LTDA	301000201	133000	CGD01	FP00	53.985,00-
	2102395400						67.405,00-
5100033867	2102467400	ANDRES WITTENBERGER S A	307003301	271000	CGD07	FP00	22.591,96-
5100036809	2102467400	ANDRES WITTENBERGER S A	307003301	271000	CGD07	FP00	22.591,96-
5100039056	2102467400	ANDRES WITTENBERGER S A	307003301	271000	CGD07	FP00	478.306,69-
5100039464	2102467400	ANDRES WITTENBERGER S A	307003301	272000	CGD07	FP00	121.992,68-
5100039822	2102467400	ANDRES WITTENBERGER S A	307003301	272000	CGD07	FP00	42.823,22-
	2102467400						688.306,51-
5100033893	2102565200	HERRACOR S A	308000408	176000	CGD08	FP00	6.290,32-
5100033893	2102565200	HERRACOR S A	ALM-LIM	176000	CGMAT	FP00	2.198,44-
5100042005	2102565200	HERRACOR S A	307003432	154000	CGD07	FP00	2.214,30-
5100042005	2102565200	HERRACOR S A	307003432	176000	CGD07	FP00	30,50-
5100042005	2102565200	HERRACOR S A	307003432	198000	CGD07	FP00	8.310,64-
5100042005	2102565200	HERRACOR S A	307003432	199000	CGD07	FP00	976,00-
	2102565200						20.020,20-
5100036008	2102609400	ERGON DENTAL S A	ALM-S205	152000	CGSALUD	FP00	22.760,08-
5100039807	2102609400	ERGON DENTAL S A	511000302	331000	CGD11	FP00	240.839,96-
	2102609400						263.600,04-
5100020959	2102616500	LAN LTDA	319000103	279000	CGM19	FP00	8.235,00-
5100029369	2102616500	LAN LTDA	319000103	279000	CGM19	FP00	18.117,00-
5100029371	2102616500	LAN LTDA	319000103	279000	CGM19	FP00	24.705,00-
5100045211	2102616500	LAN LTDA	319000103	279000	CGM19	FP00	19.764,00-
5100045213	2102616500	LAN LTDA	319000103	279000	CGM19	FP00	11.529,00-
	2102616500						82.350,00-
5100034607	2102622100	NICOLAS DE MARCO Y CIA S A	503002501	326000	CGD03	FP00	20.499,66-
5100035034	2102622100	NICOLAS DE MARCO Y CIA S A	501000101	326000	CGD01	FP00	24.584,07-
5100035133	2102622100	NICOLAS DE MARCO Y CIA S A	511000302	326000	CGD11	FP00	63.904,82-
5100035973	2102622100	NICOLAS DE MARCO Y CIA S A	505000303	326000	CGD05	FP00	165.970,21-

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5100036093	2102622100	NICOLAS DE MARCO Y CIA S A	516000101	326000	CGM16	FP00	46.159,92-
5100036308	2102622100	NICOLAS DE MARCO Y CIA S A	508000401	326000	CGD08	FP00	229.495,42-
5100036309	2102622100	NICOLAS DE MARCO Y CIA S A	508000401	326000	CGD08	FP00	49.891,90-
5100039440	2102622100	NICOLAS DE MARCO Y CIA S A	514000101	326000	CGM14	FP00	17.911,73-
5100039789	2102622100	NICOLAS DE MARCO Y CIA S A	511000302	326000	CGD11	FP00	30.651,91-
5100039841	2102622100	NICOLAS DE MARCO Y CIA S A	511000302	326000	CGD11	FP00	36.080,28-
5100039855	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	261.265,32-
5100039867	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	171000	CGD04	FP00	1.001,77-
5100039867	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	299000	CGD04	FP00	1.081,92-
5100039867	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	123.699,18-
5100040027	2102622100	NICOLAS DE MARCO Y CIA S A	511000302	326000	CGD11	FP00	14.366,09-
5100040037	2102622100	NICOLAS DE MARCO Y CIA S A	508000408	326000	CGD08	FP00	111.852,59-
5100040120	2102622100	NICOLAS DE MARCO Y CIA S A	511000203	326000	CGD11	FP00	42.395,53-
5100040428	2102622100	NICOLAS DE MARCO Y CIA S A	505000101	326000	CGD05	FP00	493.172,19-
5100040541	2102622100	NICOLAS DE MARCO Y CIA S A	501000101	326000	CGD01	FP00	48.222,18-
5100040912	2102622100	NICOLAS DE MARCO Y CIA S A	501000101	326000	CGD01	FP00	6.411,36-
5100041125	2102622100	NICOLAS DE MARCO Y CIA S A	512000103	326000	CGM12	FP00	61.732,00-
5100041389	2102622100	NICOLAS DE MARCO Y CIA S A	505000303	326000	CGD05	FP00	55.017,88-
5100041390	2102622100	NICOLAS DE MARCO Y CIA S A	505000303	326000	CGD05	FP00	46.643,84-
5100041962	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	368.262,91-
5100042016	2102622100	NICOLAS DE MARCO Y CIA S A	505000101	326000	CGD05	FP00	99.106,49-
5100042037	2102622100	NICOLAS DE MARCO Y CIA S A	505000101	326000	CGD05	FP00	75.373,48-
5100042088	2102622100	NICOLAS DE MARCO Y CIA S A	511000302	326000	CGD11	FP00	7.381,88-
5100042355	2102622100	NICOLAS DE MARCO Y CIA S A	501000301	326000	CGD01	FP00	23.174,28-
5100042618	2102622100	NICOLAS DE MARCO Y CIA S A	511000101	326000	CGD11	FP00	45.546,96-
5100043039	2102622100	NICOLAS DE MARCO Y CIA S A	505000303	326000	CGD05	FP00	12.500,69-
5100043822	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	299000	CGD04	FP00	2.349,78-
5100043822	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	153.440,26-
5100044570	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	368.404,56-
5100044574	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	326000	CGD04	FP00	69.819,49-
5100044574	2102622100	NICOLAS DE MARCO Y CIA S A	504000101	349000	CGD04	FP00	2.813,84-
5100044988	2102622100	NICOLAS DE MARCO Y CIA S A	501000101	326000	CGD01	FP00	36.929,66-
	2102622100						3.217.116,05-
5100033079	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	49.915,23-
5100033323	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	33.250,06-
5100034453	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	27.157,08-
5100034459	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	28.346,61-

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5100034677	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	23.432,65-
5100039389	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	18.254,34-
5100039390	2102632600	RODACAR INDUSTRIAL S A	ALM-LIM	198000	CGREP	FP00	6.813,68-
	2102632600						187.169,65-
5100033548	2102637300	SUDEL SOCIEDAD ANONIMA	313000103	193000	CGM13	FP00	12.483,65-
5100033623	2102637300	SUDEL SOCIEDAD ANONIMA	307003501	193000	CGD07	FP00	30.088,96-
5100033847	2102637300	SUDEL SOCIEDAD ANONIMA	518002101	193000	CGM18	FP00	1.638,05-
5100033848	2102637300	SUDEL SOCIEDAD ANONIMA	515000101	193000	CGM15	FP00	224.268,44-
5100035472	2102637300	SUDEL SOCIEDAD ANONIMA	ALM-P100	156000	CGMAT	FP00	55.552,72-
5100035475	2102637300	SUDEL SOCIEDAD ANONIMA	ALM-P100	193000	CGMAT	FP00	11.816,72-
5100036218	2102637300	SUDEL SOCIEDAD ANONIMA	304000501	193000	CGD04	FP00	1.171,68-
5100036799	2102637300	SUDEL SOCIEDAD ANONIMA	505002101	193000	CGD05	FP00	3.886,82-
5100036807	2102637300	SUDEL SOCIEDAD ANONIMA	318002101	193000	CGM18	FP00	91.850,75-
5100038138	2102637300	SUDEL SOCIEDAD ANONIMA	ALM-S204	173000	CGMAT	FP00	42.042,49-
5100039891	2102637300	SUDEL SOCIEDAD ANONIMA	ALM-LIM	193000	CGMAT	FP00	7.362,24-
5100041951	2102637300	SUDEL SOCIEDAD ANONIMA	308000205	193000	CGD08	FP00	339.722,74-
5100042024	2102637300	SUDEL SOCIEDAD ANONIMA	304000203	193000	CGD04	FP00	98.259,69-
5100042048	2102637300	SUDEL SOCIEDAD ANONIMA	504002506	198000	CGD04	FP00	273.765,07-
5100042327	2102637300	SUDEL SOCIEDAD ANONIMA	504002506	193000	CGD04	FP00	77.079,60-
	2102637300						1.270.989,62-
5100035516	2102710500	UCM URUGUAY S.A.	315000101	299000	CGM15	FP00	23.367,63-
5100040542	2102710500	UCM URUGUAY S.A.	315000101	299000	CGM15	FP00	23.367,63-
	2102710500						46.735,26-
5100039794	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	302000304	299000	CGD02	FP00	8.922,70-
5100041030	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000601	111000	CGD04	FP00	1.474,05-
5100041030	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000601	156000	CGD04	FP00	118,95-
5100041165	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000302	111000	CGD04	FP00	2.619,05-
5100041165	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000302	156000	CGD04	FP00	427,49-
5100041258	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000301	111000	CGD04	FP00	3.011,31-
5100041258	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	304000301	199000	CGD04	FP00	169,02-
5100042823	2102741300	SUPERMERCADOS DISCO DEL URUGUAY S A	302000304	299000	CGD02	FP00	29.338,85-
	2102741300						46.081,42-
5100038231	2102746100	PINTELUX PAINTINGS SA	307003203	154000	CGD07	FP00	35.016,01-
	2102746100						35.016,01-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000202	231000	CGD01	FP00	239,90-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000302	231000	CGD01	FP00	102,82-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000303	231000	CGD01	FP00	68,54-

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5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000305	231000	CGD01	FP00	17,14-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000402	231000	CGD01	FP00	51,40-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000601	231000	CGD01	FP00	34,28-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000302	231000	CGD02	FP00	308,45-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000303	231000	CGD02	FP00	51,40-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000304	231000	CGD02	FP00	3.410,07-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000306	231000	CGD02	FP00	411,27-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000202	231000	CGD04	FP00	85,68-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000302	231000	CGD04	FP00	514,08-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000401	231000	CGD04	FP00	17,14-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	305000104	231000	CGD05	FP00	239,90-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	306000102	231000	CGD06	FP00	51,40-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003002	231000	CGD07	FP00	34,28-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003003	231000	CGD07	FP00	85,68-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003201	231000	CGD07	FP00	222,77-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003401	231000	CGD07	FP00	137,09-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003406	231000	CGD07	FP00	171,36-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003502	231000	CGD07	FP00	222,77-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003506	231000	CGD07	FP00	119,96-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	308000511	231000	CGD08	FP00	993,88-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	309000304	231000	CGD09	FP00	51,40-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000206	231000	CGD11	FP00	68,54-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000207	231000	CGD11	FP00	85,68-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000302	231000	CGD11	FP00	239,90-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000303	231000	CGD11	FP00	565,49-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000304	231000	CGD11	FP00	1.096,70-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000101	231000	CGM12	FP00	102,82-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000102	231000	CGM12	FP00	102,82-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000103	231000	CGM12	FP00	736,85-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000102	231000	CGM13	FP00	154,22-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000103	231000	CGM13	FP00	479,81-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000101	231000	CGM14	FP00	68,54-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000102	231000	CGM14	FP00	514,09-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000103	231000	CGM14	FP00	376,99-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000104	231000	CGM14	FP00	239,90-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000102	231000	CGM15	FP00	171,36-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000103	231000	CGM15	FP00	291,31-

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5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000102	231000	CGM16	FP00	908,20-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000103	231000	CGM16	FP00	308,45-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000101	231000	CGM17	FP00	137,09-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000102	231000	CGM17	FP00	411,27-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000103	231000	CGM17	FP00	565,49-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000104	231000	CGM17	FP00	51,40-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000101	231000	CGM18	FP00	908,20-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000102	231000	CGM18	FP00	411,27-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000101	231000	CGM19	FP00	137,09-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000102	231000	CGM19	FP00	222,77-
5100042975	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000103	231000	CGM19	FP00	137,09-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000202	231000	CGD01	FP00	23,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000302	231000	CGD01	FP00	10,15-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000303	231000	CGD01	FP00	6,76-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000305	231000	CGD01	FP00	1,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000402	231000	CGD01	FP00	5,08-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000601	231000	CGD01	FP00	3,39-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000302	231000	CGD02	FP00	30,47-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000303	231000	CGD02	FP00	5,08-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000304	231000	CGD02	FP00	336,85-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000306	231000	CGD02	FP00	40,62-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000202	231000	CGD04	FP00	8,46-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000302	231000	CGD04	FP00	50,84-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000401	231000	CGD04	FP00	1,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	305000104	231000	CGD05	FP00	23,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	306000102	231000	CGD06	FP00	5,08-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003002	231000	CGD07	FP00	3,39-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003003	231000	CGD07	FP00	8,46-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003201	231000	CGD07	FP00	22,00-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003401	231000	CGD07	FP00	13,54-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003406	231000	CGD07	FP00	16,93-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003502	231000	CGD07	FP00	22,00-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003506	231000	CGD07	FP00	11,85-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	308000511	231000	CGD08	FP00	98,17-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	309000304	231000	CGD09	FP00	5,08-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000206	231000	CGD11	FP00	6,76-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000207	231000	CGD11	FP00	8,46-

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5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000302	231000	CGD11	FP00	23,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000303	231000	CGD11	FP00	55,86-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000304	231000	CGD11	FP00	108,33-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000101	231000	CGM12	FP00	10,15-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000102	231000	CGM12	FP00	10,15-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000103	231000	CGM12	FP00	72,79-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000102	231000	CGM13	FP00	15,23-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000103	231000	CGM13	FP00	47,39-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000101	231000	CGM14	FP00	6,76-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000102	231000	CGM14	FP00	50,78-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000103	231000	CGM14	FP00	37,23-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000104	231000	CGM14	FP00	23,69-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000102	231000	CGM15	FP00	16,93-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000103	231000	CGM15	FP00	28,78-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000102	231000	CGM16	FP00	89,70-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000103	231000	CGM16	FP00	30,47-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000101	231000	CGM17	FP00	13,54-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000102	231000	CGM17	FP00	40,62-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000103	231000	CGM17	FP00	55,86-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000104	231000	CGM17	FP00	5,08-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000101	231000	CGM18	FP00	89,70-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000102	231000	CGM18	FP00	40,62-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000101	231000	CGM19	FP00	13,54-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000102	231000	CGM19	FP00	22,00-
5100042978	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000103	231000	CGM19	FP00	13,54-
5100034169	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	8.368,31-
5100034177	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	8.729,00-
5100034180	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	10.449,00-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000202	231000	CGD01	FP00	244,86-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000302	231000	CGD01	FP00	104,94-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000303	231000	CGD01	FP00	69,96-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000305	231000	CGD01	FP00	17,49-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000402	231000	CGD01	FP00	52,47-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000601	231000	CGD01	FP00	34,98-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000302	231000	CGD02	FP00	314,82-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000303	231000	CGD02	FP00	52,47-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000304	231000	CGD02	FP00	3.480,51-

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5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	302000306	231000	CGD02	FP00	419,76-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000202	231000	CGD04	FP00	87,45-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000302	231000	CGD04	FP00	524,70-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	304000401	231000	CGD04	FP00	17,49-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	305000104	231000	CGD05	FP00	244,86-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	306000102	231000	CGD06	FP00	52,47-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003002	231000	CGD07	FP00	34,98-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003003	231000	CGD07	FP00	87,45-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003201	231000	CGD07	FP00	227,37-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003401	231000	CGD07	FP00	139,92-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003406	231000	CGD07	FP00	174,90-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003502	231000	CGD07	FP00	227,37-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	307003506	231000	CGD07	FP00	122,43-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	308000511	231000	CGD08	FP00	1.014,42-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	309000304	231000	CGD09	FP00	52,47-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000206	231000	CGD11	FP00	69,96-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000207	231000	CGD11	FP00	87,45-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000302	231000	CGD11	FP00	244,86-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000303	231000	CGD11	FP00	577,17-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	311000304	231000	CGD11	FP00	1.119,36-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000101	231000	CGM12	FP00	104,94-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000102	231000	CGM12	FP00	104,94-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	312000103	231000	CGM12	FP00	752,07-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000102	231000	CGM13	FP00	157,41-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	313000103	231000	CGM13	FP00	489,72-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000101	231000	CGM14	FP00	69,96-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000102	231000	CGM14	FP00	524,70-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000103	231000	CGM14	FP00	384,78-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	314000104	231000	CGM14	FP00	244,86-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000102	231000	CGM15	FP00	174,90-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	315000103	231000	CGM15	FP00	297,33-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000102	231000	CGM16	FP00	926,97-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	316000103	231000	CGM16	FP00	314,82-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000101	231000	CGM17	FP00	139,92-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000102	231000	CGM17	FP00	419,76-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000103	231000	CGM17	FP00	577,17-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	317000104	231000	CGM17	FP00	52,47-

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5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000101	231000	CGM18	FP00	926,97-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	318000102	231000	CGM18	FP00	419,76-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000101	231000	CGM19	FP00	139,92-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000102	231000	CGM19	FP00	227,37-
5100034428	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	319000103	231000	CGM19	FP00	139,92-
5100034621	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	24.452,67-
5100034640	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	7.231,17-
5100034661	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	29.111,01-
5100034671	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	8.614,33-
5100034796	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	10.386,64-
5100038296	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	10.732,79-
5100039112	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	11.607,85-
5100040035	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	7.224,00-
5100040418	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	11.625,04-
5100040457	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000403	529000	CGD03	FP00	4.286.931,00-
5100040556	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000403	529000	CGD03	FP00	1.025.163,00-
5100041753	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	301000403	231000	CGD01	FP00	7.453,33-
5100042788	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	239.956,00-
5100042938	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000402	529000	CGD03	FP00	68.596,00-
5100047011	2102757200	UNION COOP OBRERA DEL TRANSPORTE U	303000403	529000	CGD03	FP00	9.960.698,00-
	2102757200						15.773.647,75-
5100039648	2102761800	COOPERATIVA NACIONAL DE PRODUCTORES	311000108	111000	CGD11	FP00	6.837.240,00-
	2102761800						6.837.240,00-
5100033332	2102858500	PEDRO MERLA S A	ALM-P100	192000	CGMAT	FP00	37.046,52-
	2102858500						37.046,52-
5100027056	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	97.340,10-
5100027057	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	95.738,02-
5100027061	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	166.015,00-
5100039480	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000401	529000	CGD03	FP00	12.000,00-
5100039483	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000401	529000	CGD03	FP00	12.000,00-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000202	231000	CGD01	FP00	197,67-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000302	231000	CGD01	FP00	84,71-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000303	231000	CGD01	FP00	56,47-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000305	231000	CGD01	FP00	14,12-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000402	231000	CGD01	FP00	42,36-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000601	231000	CGD01	FP00	28,24-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000302	231000	CGD02	FP00	254,14-

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5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000303	231000	CGD02	FP00	42,36-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000304	231000	CGD02	FP00	2.809,63-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000306	231000	CGD02	FP00	338,86-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000202	231000	CGD04	FP00	70,60-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000302	231000	CGD04	FP00	423,52-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000401	231000	CGD04	FP00	14,12-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000104	231000	CGD05	FP00	197,67-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	306000102	231000	CGD06	FP00	42,36-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003002	231000	CGD07	FP00	28,24-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003003	231000	CGD07	FP00	70,60-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003201	231000	CGD07	FP00	183,55-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003401	231000	CGD07	FP00	112,95-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003406	231000	CGD07	FP00	141,19-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003502	231000	CGD07	FP00	183,55-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003506	231000	CGD07	FP00	98,84-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	308000511	231000	CGD08	FP00	818,90-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	309000304	231000	CGD09	FP00	42,36-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000206	231000	CGD11	FP00	56,47-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000207	231000	CGD11	FP00	70,60-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000302	231000	CGD11	FP00	197,67-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000303	231000	CGD11	FP00	465,93-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000304	231000	CGD11	FP00	903,62-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000101	231000	CGM12	FP00	84,71-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000102	231000	CGM12	FP00	84,71-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000103	231000	CGM12	FP00	607,11-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	313000102	231000	CGM13	FP00	127,07-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	313000103	231000	CGM13	FP00	395,33-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000101	231000	CGM14	FP00	56,47-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000102	231000	CGM14	FP00	423,57-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000103	231000	CGM14	FP00	310,62-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000104	231000	CGM14	FP00	197,67-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	315000102	231000	CGM15	FP00	141,19-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	315000103	231000	CGM15	FP00	240,02-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	316000102	231000	CGM16	FP00	748,31-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	316000103	231000	CGM16	FP00	254,14-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000101	231000	CGM17	FP00	112,95-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000102	231000	CGM17	FP00	338,86-

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5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000103	231000	CGM17	FP00	465,93-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000104	231000	CGM17	FP00	42,36-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	318000101	231000	CGM18	FP00	748,31-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	318000102	231000	CGM18	FP00	338,86-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000101	231000	CGM19	FP00	112,95-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000102	231000	CGM19	FP00	183,55-
5100042967	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000103	231000	CGM19	FP00	112,95-
5100034164	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	13.765,14-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000202	231000	CGD01	FP00	382,54-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000302	231000	CGD01	FP00	163,94-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000303	231000	CGD01	FP00	109,30-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000305	231000	CGD01	FP00	27,32-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000402	231000	CGD01	FP00	81,97-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000601	231000	CGD01	FP00	54,65-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000302	231000	CGD02	FP00	491,83-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000303	231000	CGD02	FP00	81,97-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000304	231000	CGD02	FP00	5.437,48-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	302000306	231000	CGD02	FP00	655,78-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000202	231000	CGD04	FP00	136,62-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000302	231000	CGD04	FP00	819,72-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	304000401	231000	CGD04	FP00	27,32-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000104	231000	CGD05	FP00	382,54-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	306000102	231000	CGD06	FP00	81,97-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003002	231000	CGD07	FP00	54,65-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003003	231000	CGD07	FP00	136,62-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003201	231000	CGD07	FP00	355,21-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003401	231000	CGD07	FP00	218,59-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003406	231000	CGD07	FP00	273,24-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003502	231000	CGD07	FP00	355,21-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	307003506	231000	CGD07	FP00	191,27-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	308000511	231000	CGD08	FP00	1.584,79-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	309000304	231000	CGD09	FP00	81,97-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000206	231000	CGD11	FP00	109,30-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000207	231000	CGD11	FP00	136,62-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000302	231000	CGD11	FP00	382,54-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000303	231000	CGD11	FP00	901,69-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	311000304	231000	CGD11	FP00	1.748,74-

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5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000101	231000	CGM12	FP00	163,94-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000102	231000	CGM12	FP00	163,94-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	312000103	231000	CGM12	FP00	1.174,93-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	313000102	231000	CGM13	FP00	245,92-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	313000103	231000	CGM13	FP00	765,07-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000101	231000	CGM14	FP00	109,30-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000102	231000	CGM14	FP00	819,72-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000103	231000	CGM14	FP00	601,13-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	314000104	231000	CGM14	FP00	382,54-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	315000102	231000	CGM15	FP00	273,24-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	315000103	231000	CGM15	FP00	464,51-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	316000102	231000	CGM16	FP00	1.448,17-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	316000103	231000	CGM16	FP00	491,83-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000101	231000	CGM17	FP00	218,59-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000102	231000	CGM17	FP00	655,78-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000103	231000	CGM17	FP00	901,69-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	317000104	231000	CGM17	FP00	81,97-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	318000101	231000	CGM18	FP00	1.448,17-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	318000102	231000	CGM18	FP00	655,78-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000101	231000	CGM19	FP00	218,59-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000102	231000	CGM19	FP00	355,21-
5100034422	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	319000103	231000	CGM19	FP00	218,59-
5100034618	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	36.068,49-
5100034636	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	11.101,16-
5100034652	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	38.119,49-
5100034669	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	10.148,00-
5100035337	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	14.667,29-
5100035340	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	18.496,45-
5100035345	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	17.660,09-
5100035799	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	134.029,01-
5100035808	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	184.592,00-
5100035814	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	197.501,00-
5100035820	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	305000203	231000	CGD05	FP00	214.340,01-
5100038292	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	19.891,78-
5100039103	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	23.073,80-
5100040015	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	11.703,18-
5100040081	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	22.344,95-

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5100040476	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000403	529000	CGD03	FP00	6.268.317,00-
5100040561	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000403	529000	CGD03	FP00	1.303.016,00-
5100041749	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	301000403	231000	CGD01	FP00	11.165,67-
5100042794	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	458.098,00-
5100042945	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000402	529000	CGD03	FP00	118.168,00-
5100047014	2102904500	COOPERATIVA DE OBREROS Y EMPLEADOS	303000403	529000	CGD03	FP00	12.660.377,00-
	2102904500						22.211.179,57-
5100036119	2102937300	BONZANIGO SA	504000203	163000	CGD04	FP00	5.059,34-
5100036125	2102937300	BONZANIGO SA	504000203	163000	CGD04	FP00	6.818,58-
5100042383	2102937300	BONZANIGO SA	504000203	163000	CGD04	FP00	9.146,34-
5100045447	2102937300	BONZANIGO SA	504000203	163000	CGD04	FP00	36.034,24-
	2102937300						57.058,50-
5100036500	2102952700	FUCVAM-FED.URUGUAYA DE COOP.Y VIVIE	504000301	529000	CGD04	FP00	1.173.660,10-
5100036502	2102952700	FUCVAM-FED.URUGUAYA DE COOP.Y VIVIE	504000301	529000	CGD04	FP00	2.530,00-
	2102952700						1.176.190,10-
5100039795	2102974500	DEVOTO HNOS S A	302000304	299000	CGD02	FP00	7.408,57-
5100042821	2102974500	DEVOTO HNOS S A	302000304	299000	CGD02	FP00	5.043,13-
	2102974500						12.451,70-
5100035985	2103035900	LA CHACARITA LTDA	301000111	199000	CGD01	FP00	362.088,01-
5100035987	2103035900	LA CHACARITA LTDA	301000111	199000	CGD01	FP00	570.708,00-
5100039035	2103035900	LA CHACARITA LTDA	301000111	199000	CGD01	FP00	178.219,00-
5100040151	2103035900	LA CHACARITA LTDA	301000111	199000	CGD01	FP00	255.771,99-
5100040156	2103035900	LA CHACARITA LTDA	301000111	199000	CGD01	FP00	336.126,99-
	2103035900						1.702.913,99-
5100033950	2103047600	ALVAREZ Y FERROU LTDA	316000102	151000	CGM16	FP00	3.371,32-
5100034408	2103047600	ALVAREZ Y FERROU LTDA	308000401	199000	CGD08	FP00	16.592,00-
5100034857	2103047600	ALVAREZ Y FERROU LTDA	507002101	311000	CGD07	FP00	59.248,48-
5100035893	2103047600	ALVAREZ Y FERROU LTDA	317000104	156000	CGM17	FP00	2.122,80-
5100038377	2103047600	ALVAREZ Y FERROU LTDA	503002501	311000	CGD03	FP00	11.439,47-
5100038378	2103047600	ALVAREZ Y FERROU LTDA	ALM-P100	192000	CGMAT	FP00	5.758,40-
5100038381	2103047600	ALVAREZ Y FERROU LTDA	512000103	311000	CGM12	FP00	90.039,54-
5100038583	2103047600	ALVAREZ Y FERROU LTDA	314000103	199000	CGM14	FP00	8.784,00-
	2103047600						197.356,01-
5100039315	2103054100	PUBLICARTEL SOCIEDAD ANONIMA	307003303	156000	CGD07	FP00	104.920,00-
5100041752	2103054100	PUBLICARTEL SOCIEDAD ANONIMA	303000401	276000	CGD03	FP00	64.050,00-
5100041754	2103054100	PUBLICARTEL SOCIEDAD ANONIMA	303000401	276000	CGD03	FP00	77.592,00-
5100046870	2103054100	PUBLICARTEL SOCIEDAD ANONIMA	303000401	276000	CGD03	FP00	76.494,00-

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5100046875	2103054100	PUBLICARTEL SOCIEDAD ANONIMA	303000401	276000	CGD03	FP00	19.398,00-
	2103054100						342.454,00-
5100034984	2103058700	CASA SANZ LTDA.	312000101	195000	CGM12	FP00	1.978,84-
5100040239	2103058700	CASA SANZ LTDA.	307002704	195000	CGD07	FP00	112.501,08-
	2103058700						114.479,92-
5100033486	2103081000	TELEIMPRESORES S A	308000504	254000	CGD08	FP00	951,60-
5100033490	2103081000	TELEIMPRESORES S A	309000201	254000	CGD09	FP00	951,60-
5100033716	2103081000	TELEIMPRESORES S A	309000201	254000	CGD09	FP00	951,60-
5100036731	2103081000	TELEIMPRESORES S A	314000102	271000	CGM14	FP00	3.050,00-
5100036738	2103081000	TELEIMPRESORES S A	302000203	276000	CGD02	FP00	1.659,20-
5100036740	2103081000	TELEIMPRESORES S A	318000102	276000	CGM18	FP00	3.635,60-
5100036742	2103081000	TELEIMPRESORES S A	303000301	254000	CGD03	FP00	1.085,80-
5100036743	2103081000	TELEIMPRESORES S A	308000504	254000	CGD08	FP00	951,60-
5100036746	2103081000	TELEIMPRESORES S A	308000205	254000	CGD08	FP00	7.198,00-
5100036747	2103081000	TELEIMPRESORES S A	314000102	271000	CGM14	FP00	3.050,00-
5100036748	2103081000	TELEIMPRESORES S A	308000504	271000	CGD08	FP00	9.333,00-
5100036750	2103081000	TELEIMPRESORES S A	311000303	254000	CGD11	FP00	359,81-
5100036751	2103081000	TELEIMPRESORES S A	308000504	254000	CGD08	FP00	13.249,20-
5100036753	2103081000	TELEIMPRESORES S A	303000401	271000	CGD03	FP00	8.296,00-
5100036755	2103081000	TELEIMPRESORES S A	303000401	271000	CGD03	FP00	9.150,00-
5100038431	2103081000	TELEIMPRESORES S A	309000201	276000	CGD09	FP00	13.563,96-
5100038434	2103081000	TELEIMPRESORES S A	309000201	276000	CGD09	FP00	13.563,96-
5100038436	2103081000	TELEIMPRESORES S A	309000201	276000	CGD09	FP00	13.563,96-
5100038438	2103081000	TELEIMPRESORES S A	309000201	254000	CGD09	FP00	951,60-
5100040617	2103081000	TELEIMPRESORES S A	311000303	254000	CGD11	FP00	278,70-
5100040630	2103081000	TELEIMPRESORES S A	318000102	271000	CGM18	FP00	18.175,00-
5100040703	2103081000	TELEIMPRESORES S A	309000201	254000	CGD09	FP00	972,34-
5100040705	2103081000	TELEIMPRESORES S A	505000303	341000	CGD05	FP00	299.772,75-
5100040708	2103081000	TELEIMPRESORES S A	318000102	276000	CGM18	FP00	3.635,60-
5100040709	2103081000	TELEIMPRESORES S A	308000205	254000	CGD08	FP00	7.198,00-
5100040714	2103081000	TELEIMPRESORES S A	303000401	271000	CGD03	FP00	53.113,36-
5100040716	2103081000	TELEIMPRESORES S A	319000101	254000	CGM19	FP00	2.196,00-
5100040719	2103081000	TELEIMPRESORES S A	319000101	254000	CGM19	FP00	2.196,00-
5100040721	2103081000	TELEIMPRESORES S A	319000101	254000	CGM19	FP00	2.196,00-
5100040723	2103081000	TELEIMPRESORES S A	319000101	254000	CGM19	FP00	2.196,00-
5100040731	2103081000	TELEIMPRESORES S A	303000401	271000	CGD03	FP00	8.296,00-
5100040733	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	160,91-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040737	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	243,83-
5100040741	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	178,71-
5100040743	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	99,53-
5100040744	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	257,90-
5100041525	2103081000	TELEIMPRESORES S A	305000202	221000	CGD05	FP00	162,80-
5100041526	2103081000	TELEIMPRESORES S A	308000504	254000	CGD08	FP00	951,60-
5100041528	2103081000	TELEIMPRESORES S A	308000504	254000	CGD08	FP00	13.249,20-
5100041529	2103081000	TELEIMPRESORES S A	303000401	271000	CGD03	FP00	9.150,00-
5100046432	2103081000	TELEIMPRESORES S A	305002201	279000	CGD05	FP00	92.037,70-
	2103081000						622.234,42-
5100034900	2103090100	DIMER S A	301000204	198000	CGD01	FP00	1.990,00-
5100034901	2103090100	DIMER S A	304000207	198000	CGD04	FP00	1.990,00-
	2103090100						3.980,00-
5100036614	2103270800	CHIC PARISIEN S A	306000101	123000	CGD06	FP00	1.799,99-
	2103270800						1.799,99-
5100039081	2103277000	YAGUARON IMPORTACION LTDA	308000416	198000	CGD08	FP00	6.748,99-
5100039082	2103277000	YAGUARON IMPORTACION LTDA	308000416	173000	CGD08	FP00	78,01-
5100039082	2103277000	YAGUARON IMPORTACION LTDA	308000416	198000	CGD08	FP00	23.824,99-
5100039083	2103277000	YAGUARON IMPORTACION LTDA	304000101	198000	CGD04	FP00	2.616,64-
5100039086	2103277000	YAGUARON IMPORTACION LTDA	304000101	198000	CGD04	FP00	2.390,99-
5100039089	2103277000	YAGUARON IMPORTACION LTDA	308000417	198000	CGD08	FP00	2.040,04-
5100039090	2103277000	YAGUARON IMPORTACION LTDA	307003502	198000	CGD07	FP00	940,00-
5100039099	2103277000	YAGUARON IMPORTACION LTDA	308000416	198000	CGD08	FP00	8.647,99-
5100039101	2103277000	YAGUARON IMPORTACION LTDA	308000417	198000	CGD08	FP00	17.602,00-
5100039104	2103277000	YAGUARON IMPORTACION LTDA	308000416	198000	CGD08	FP00	12.944,00-
5100039107	2103277000	YAGUARON IMPORTACION LTDA	308000418	198000	CGD08	FP00	5.240,00-
5100041968	2103277000	YAGUARON IMPORTACION LTDA	308000417	198000	CGD08	FP00	1.837,71-
5100046095	2103277000	YAGUARON IMPORTACION LTDA	ALM-GMF	198000	CGREP	FP00	7.005,97-
5100046097	2103277000	YAGUARON IMPORTACION LTDA	308000417	198000	CGD08	FP00	5.703,56-
5100046099	2103277000	YAGUARON IMPORTACION LTDA	308000416	198000	CGD08	FP00	2.306,00-
	2103277000						99.926,89-
5100033052	2103331500	CARLEX S A	312000101	272000	CGM12	FP00	1.036,00-
	2103331500						1.036,00-
5100041796	2103425200	M A T E C S A	ALM-P100	152000	CGSALUD	FP00	89.596,80-
	2103425200						89.596,80-
5100028188	2103433700	SANTA ROSA AUTOMOTORES S A	308000417	198000	CGD08	FP00	26.413,00-
5100032047	2103433700	SANTA ROSA AUTOMOTORES S A	318002101	276000	CGM18	FP00	24.321,01-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034991	2103433700	SANTA ROSA AUTOMOTORES S A	308000417	198000	CGD08	FP00	8.188,64-
	2103433700						58.922,65-
5100036817	2103435100	TORNOMETAL SOCIEDAD ANONIMA	514000101	312000	CGM14	FP00	3.145.967,07-
5100036835	2103435100	TORNOMETAL SOCIEDAD ANONIMA	508000401	314000	CGD08	FP00	7.512.900,01-
	2103435100						10.658.867,08-
5100033550	2103451700	LA SANITARIA S A	307003302	271000	CGD07	FP00	4.220,00-
5100033555	2103451700	LA SANITARIA S A	301000601	271000	CGD01	FP00	3.739,01-
5100033729	2103451700	LA SANITARIA S A	301002201	271000	CGD01	FP00	8.827,01-
5100036481	2103451700	LA SANITARIA S A	301000605	271000	CGD01	FP00	270,01-
5100040085	2103451700	LA SANITARIA S A	307003302	271000	CGD07	FP00	4.220,00-
5100040091	2103451700	LA SANITARIA S A	301000601	271000	CGD01	FP00	3.739,01-
5100045184	2103451700	LA SANITARIA S A	301002201	271000	CGD01	FP00	8.827,01-
	2103451700						33.842,05-
5100033346	2103506500	VIMAX S A	304000201	156000	CGD04	FP00	9.089,00-
5100035217	2103506500	VIMAX S A	ALM-P100	156000	CGMAT	FP00	2.391,20-
5100041179	2103506500	VIMAX S A	504000205	115000	CGD04	FP00	102.960,00-
5100041334	2103506500	VIMAX S A	ALM-P100	199000	CGMAT	FP00	193.858,00-
	2103506500						308.298,20-
5100034770	2103514300	ROVIRA DIESTE Y CIA S C	504000404	353000	CGD04	FP00	24.819,68-
5100034287	2103514300	ROVIRA DIESTE Y CIA S C	515000101	353000	CGM15	FP00	1.122,00-
5100034519	2103514300	ROVIRA DIESTE Y CIA S C	515000101	353000	CGM15	FP00	5.001,00-
5100034644	2103514300	ROVIRA DIESTE Y CIA S C	515000101	353000	CGM15	FP00	21.717,22-
5100034842	2103514300	ROVIRA DIESTE Y CIA S C	504000101	353000	CGD04	FP00	657,00-
5100034842	2103514300	ROVIRA DIESTE Y CIA S C	516000101	353000	CGM16	FP00	1.314,00-
5100034842	2103514300	ROVIRA DIESTE Y CIA S C	518000101	353000	CGM18	FP00	657,00-
5100034860	2103514300	ROVIRA DIESTE Y CIA S C	501002301	353000	CGD01	FP00	1.107,00-
5100034865	2103514300	ROVIRA DIESTE Y CIA S C	501002301	353000	CGD01	FP00	3.848,00-
5100034867	2103514300	ROVIRA DIESTE Y CIA S C	501002301	353000	CGD01	FP00	21.717,22-
5100035964	2103514300	ROVIRA DIESTE Y CIA S C	504000502	193000	CGD04	FP00	29.473,98-
5100036300	2103514300	ROVIRA DIESTE Y CIA S C	504000101	353000	CGD04	FP00	4.140,00-
5100036300	2103514300	ROVIRA DIESTE Y CIA S C	516000101	353000	CGM16	FP00	8.280,00-
5100036300	2103514300	ROVIRA DIESTE Y CIA S C	518000101	353000	CGM18	FP00	4.140,00-
5100036316	2103514300	ROVIRA DIESTE Y CIA S C	504000101	353000	CGD04	FP00	6.204,92-
5100036316	2103514300	ROVIRA DIESTE Y CIA S C	516000101	353000	CGM16	FP00	12.409,84-
5100036316	2103514300	ROVIRA DIESTE Y CIA S C	518000101	353000	CGM18	FP00	6.204,92-
5100038185	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	385,00-
5100038185	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	215,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038192	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	3.901,30-
5100038192	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	2.178,70-
5100038201	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	977,80-
5100038201	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	546,00-
5100038206	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	7.847,77-
5100038206	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	4.382,49-
5100038211	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	3.131,37-
5100038211	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	1.748,63-
5100038212	2103514300	ROVIRA DIESTE Y CIA S C	308000101	171000	CGD08	FP00	7.962,94-
5100038212	2103514300	ROVIRA DIESTE Y CIA S C	308000101	173000	CGD08	FP00	4.446,90-
5100038213	2103514300	ROVIRA DIESTE Y CIA S C	501000102	197000	CGD01	FP00	6,00-
5100038213	2103514300	ROVIRA DIESTE Y CIA S C	501000102	341000	CGD01	FP00	594,01-
5100038223	2103514300	ROVIRA DIESTE Y CIA S C	501000102	197000	CGD01	FP00	40,80-
5100038223	2103514300	ROVIRA DIESTE Y CIA S C	501000102	341000	CGD01	FP00	4.039,20-
5100038228	2103514300	ROVIRA DIESTE Y CIA S C	501000102	197000	CGD01	FP00	124,10-
5100038228	2103514300	ROVIRA DIESTE Y CIA S C	501000102	341000	CGD01	FP00	12.285,75-
5100045833	2103514300	ROVIRA DIESTE Y CIA S C	504000502	193000	CGD04	FP00	527.435,00-
5100045834	2103514300	ROVIRA DIESTE Y CIA S C	504000502	193000	CGD04	FP00	600,00-
5100045835	2103514300	ROVIRA DIESTE Y CIA S C	504000502	193000	CGD04	FP00	29.473,98-
	2103514300						765.136,52-
5100033325	2103593600	BARRACA RAFAEL LTDA	504002311	163000	CGD04	FP00	236.312,78-
5100033649	2103593600	BARRACA RAFAEL LTDA	313000101	163000	CGM13	FP00	6.899,83-
5100034877	2103593600	BARRACA RAFAEL LTDA	301000405	163000	CGD01	FP00	1.118,74-
5100034877	2103593600	BARRACA RAFAEL LTDA	301000405	173000	CGD01	FP00	1.400,02-
5100034877	2103593600	BARRACA RAFAEL LTDA	301000405	176000	CGD01	FP00	99,99-
5100034880	2103593600	BARRACA RAFAEL LTDA	308000410	199000	CGD08	FP00	24.125,50-
5100034881	2103593600	BARRACA RAFAEL LTDA	504002311	163000	CGD04	FP00	81.740,00-
5100034881	2103593600	BARRACA RAFAEL LTDA	504002311	171000	CGD04	FP00	163.993,62-
5100034881	2103593600	BARRACA RAFAEL LTDA	504002311	192000	CGD04	FP00	5.165,48-
5100034883	2103593600	BARRACA RAFAEL LTDA	ALM-S204	163000	CGMAT	FP00	5.233,80-
5100039577	2103593600	BARRACA RAFAEL LTDA	307003305	163000	CGD07	FP00	279.136,00-
5100039600	2103593600	BARRACA RAFAEL LTDA	307002704	154000	CGD07	FP00	6.051,20-
5100039601	2103593600	BARRACA RAFAEL LTDA	315000101	163000	CGM15	FP00	38.942,40-
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	173000	CGD07	FP00	439,20-
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	176000	CGD07	FP00	3.629,50-
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	191000	CGD07	FP00	1.342,00-
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	193000	CGD07	FP00	2.745,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	195000	CGD07	FP00	1.441,84-
5100039602	2103593600	BARRACA RAFAEL LTDA	307002704	199000	CGD07	FP00	6.453,80-
5100040656	2103593600	BARRACA RAFAEL LTDA	ALM-S203	163000	CGMAT	FP00	8.052,00-
	2103593600						874.322,70-
5100036589	2103666200	FABLET Y BERTONI S A	508000205	341000	CGD08	FP00	16.728,64-
5100039439	2103666200	FABLET Y BERTONI S A	307003501	193000	CGD07	FP00	3.967,03-
5100039439	2103666200	FABLET Y BERTONI S A	507002101	341000	CGD07	FP00	10.418,86-
5100040562	2103666200	FABLET Y BERTONI S A	301002201	197000	CGD01	FP00	3.757,99-
	2103666200						34.872,52-
5100041899	2104121600	QUIMICA CENIT S A	503002601	331000	CGD03	FP00	223.260,00-
	2104121600						223.260,00-
5100038072	2104361000	CABLEX S A	304000501	174000	CGD04	FP00	127.007,44-
	2104361000						127.007,44-
5100035351	2104397000	MUNDOCOLOR LTDA	304000401	154000	CGD04	FP00	2.340,01-
5100035351	2104397000	MUNDOCOLOR LTDA	304000401	173000	CGD04	FP00	380,01-
5100035351	2104397000	MUNDOCOLOR LTDA	304000401	199000	CGD04	FP00	260,00-
5100035442	2104397000	MUNDOCOLOR LTDA	ALM-S202	154000	CGMAT	FP00	5.200,01-
	2104397000						8.180,03-
5100033565	2104402200	IDEFOTO S A	303000303	156000	CGD03	FP00	2.006.290,00-
5100034629	2104402200	IDEFOTO S A	303000302	276000	CGD03	FP00	719.800,00-
5100034954	2104402200	IDEFOTO S A	303000302	259000	CGD03	FP00	92.720,00-
5100040576	2104402200	IDEFOTO S A	303000302	259000	CGD03	FP00	92.720,00-
5100042881	2104402200	IDEFOTO S A	303000302	276000	CGD03	FP00	719.800,00-
5100042885	2104402200	IDEFOTO S A	303000302	276000	CGD03	FP00	719.800,00-
	2104402200						4.351.130,00-
1900015765	2104650500	BANCO DE SEGUROS DEL ESTADO	305000303	264000	CGD05	FP00	25.638,00-
1900015784	2104650500	BANCO DE SEGUROS DEL ESTADO	303000304	264000	CGD03	FP00	192.996,36-
5100036078	2104650500	BANCO DE SEGUROS DEL ESTADO	301000107	264000	CGD01	FP00	3.008,82-
5100036083	2104650500	BANCO DE SEGUROS DEL ESTADO	301000107	264000	CGD01	FP00	2.448,47-
5100039551	2104650500	BANCO DE SEGUROS DEL ESTADO	301000107	264000	CGD01	FP00	2.472,78-
5100039554	2104650500	BANCO DE SEGUROS DEL ESTADO	301000107	264000	CGD01	FP00	5.407,58-
5100039556	2104650500	BANCO DE SEGUROS DEL ESTADO	309000401	264000	CGD09	FP00	10.171,01-
5100039564	2104650500	BANCO DE SEGUROS DEL ESTADO	308000401	264000	CGD08	FP00	28.203,00-
5100039928	2104650500	BANCO DE SEGUROS DEL ESTADO	308000512	264000	CGD08	FP00	15.852,00-
	2104650500						286.198,02-
5100023153	2104652600	BANCO DE LA REPUBLICA ORIENTAL DEL	303000403	639000	CGD03	FP00	5.784.977,16-
	2104652600						5.784.977,16-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035910	2104665400	EL CARNET PLASTICO S R L	301002301	191000	CGD01	FP00	3.030,04-
	2104665400						3.030,04-
5100015452	2104757300	ANCAP	303000203	174000	CGD03	FP00	823,50-
5100015453	2104757300	ANCAP	303000203	174000	CGD03	FP00	1.647,00-
5100015911	2104757300	ANCAP	ALM-GMF	151000	CGCOMB	FP00	7.726,99-
5100018511	2104757300	ANCAP	301002301	141000	CGD01	FP00	0,75-
5100018511	2104757300	ANCAP	308000506	141000	CGD08	FP00	2,25-
5100028534	2104757300	ANCAP	308000403	191000	CGD08	FP00	823,61-
5100028554	2104757300	ANCAP	308000403	191000	CGD08	FP00	1.647,22-
5100028734	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.323,99-
5100028742	2104757300	ANCAP	308000408	143000	CGD08	FP00	8.147,00-
5100028758	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,00-
5100028935	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,00-
5100028942	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,00-
5100029402	2104757300	ANCAP	312000101	141000	CGM12	FP00	7.521,71-
5100031748	2104757300	ANCAP	311000202	141000	CGD11	FP00	1.237,46-
5100031748	2104757300	ANCAP	312000101	141000	CGM12	FP00	1.617,60-
5100031748	2104757300	ANCAP	314000101	141000	CGM14	FP00	1.619,22-
5100031748	2104757300	ANCAP	314000103	141000	CGM14	FP00	3.309,61-
5100031875	2104757300	ANCAP	304000401	143000	CGD04	FP00	7.581,08-
5100031889	2104757300	ANCAP	304000401	143000	CGD04	FP00	7.581,08-
5100031901	2104757300	ANCAP	304000401	143000	CGD04	FP00	7.986,12-
5100031927	2104757300	ANCAP	304000401	143000	CGD04	FP00	8.552,20-
5100031941	2104757300	ANCAP	304000401	143000	CGD04	FP00	8.552,20-
5100031944	2104757300	ANCAP	304000401	143000	CGD04	FP00	8.552,20-
5100032920	2104757300	ANCAP	316000101	157000	CGM16	FP00	5.590,99-
5100032934	2104757300	ANCAP	316000101	157000	CGM16	FP00	3.726,99-
5100032941	2104757300	ANCAP	304000401	143000	CGD04	FP00	8.552,20-
5100032962	2104757300	ANCAP	307002705	121000	CGD07	FP00	1.647,22-
5100032985	2104757300	ANCAP	307002705	121000	CGD07	FP00	2.470,83-
5100032998	2104757300	ANCAP	307002705	121000	CGD07	FP00	823,61-
5100033007	2104757300	ANCAP	307002705	121000	CGD07	FP00	2.470,83-
5100033009	2104757300	ANCAP	307002705	121000	CGD07	FP00	2.470,83-
5100033044	2104757300	ANCAP	307002705	121000	CGD07	FP00	2.190,11-
5100033057	2104757300	ANCAP	307002705	121000	CGD07	FP00	1.460,07-
5100033058	2104757300	ANCAP	307002705	121000	CGD07	FP00	786,19-
5100033666	2104757300	ANCAP	307002705	121000	CGD07	FP00	934,04-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033673	2104757300	ANCAP	307002705	143000	CGD07	FP00	1.647,22-
5100033677	2104757300	ANCAP	307002705	143000	CGD07	FP00	3.294,44-
5100033685	2104757300	ANCAP	307002705	143000	CGD07	FP00	1.647,22-
5100033699	2104757300	ANCAP	307002705	143000	CGD07	FP00	1.647,22-
5100033707	2104757300	ANCAP	307002705	143000	CGD07	FP00	1.647,22-
5100034148	2104757300	ANCAP	307003101	141000	CGD07	FP00	5.153,32-
5100034148	2104757300	ANCAP	308000502	141000	CGD08	FP00	1.719,59-
5100034148	2104757300	ANCAP	311000202	141000	CGD11	FP00	1.295,14-
5100034148	2104757300	ANCAP	317000102	141000	CGM17	FP00	4.179,04-
5100034150	2104757300	ANCAP	312000101	141000	CGM12	FP00	8.210,71-
5100034227	2104757300	ANCAP	301000409	141000	CGD01	FP00	10.969,17-
5100034227	2104757300	ANCAP	304000205	141000	CGD04	FP00	28.059,03-
5100034227	2104757300	ANCAP	307002608	141000	CGD07	FP00	2.396,91-
5100034227	2104757300	ANCAP	307003101	141000	CGD07	FP00	9.887,16-
5100034227	2104757300	ANCAP	307003102	141000	CGD07	FP00	11.439,42-
5100034227	2104757300	ANCAP	308000205	141000	CGD08	FP00	4.129,63-
5100034227	2104757300	ANCAP	308000405	141000	CGD08	FP00	7.558,39-
5100034227	2104757300	ANCAP	308000502	141000	CGD08	FP00	3.066,34-
5100034227	2104757300	ANCAP	308000506	141000	CGD08	FP00	4.492,80-
5100034227	2104757300	ANCAP	311000202	141000	CGD11	FP00	10.036,92-
5100034227	2104757300	ANCAP	312000101	141000	CGM12	FP00	11.980,80-
5100034227	2104757300	ANCAP	313000102	141000	CGM13	FP00	9.360,00-
5100034227	2104757300	ANCAP	314000101	141000	CGM14	FP00	2.956,26-
5100034227	2104757300	ANCAP	314000102	141000	CGM14	FP00	4.051,76-
5100034227	2104757300	ANCAP	314000103	141000	CGM14	FP00	3.370,35-
5100034227	2104757300	ANCAP	314000104	141000	CGM14	FP00	3.603,23-
5100034227	2104757300	ANCAP	315000101	141000	CGM15	FP00	9.237,20-
5100034227	2104757300	ANCAP	316000101	141000	CGM16	FP00	1.179,36-
5100034227	2104757300	ANCAP	316000102	141000	CGM16	FP00	7.488,00-
5100034227	2104757300	ANCAP	316000103	141000	CGM16	FP00	26.120,39-
5100034227	2104757300	ANCAP	317000101	141000	CGM17	FP00	6.081,00-
5100034227	2104757300	ANCAP	317000103	141000	CGM17	FP00	7.687,93-
5100034227	2104757300	ANCAP	317000104	141000	CGM17	FP00	5.990,40-
5100034227	2104757300	ANCAP	318002101	141000	CGM18	FP00	6.337,09-
5100034227	2104757300	ANCAP	318002102	141000	CGM18	FP00	4.495,05-
5100034227	2104757300	ANCAP	319000101	141000	CGM19	FP00	14.195,75-
5100034227	2104757300	ANCAP	319000102	141000	CGM19	FP00	15.001,46-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034227	2104757300	ANCAP	319000103	141000	CGM19	FP00	7.207,20-
5100034227	2104757300	ANCAP	503002202	141000	CGD03	FP00	5.044,67-
5100034227	2104757300	ANCAP	504000203	141000	CGD04	FP00	11.006,61-
5100038486	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-
5100038491	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-
5100038496	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-
5100038504	2104757300	ANCAP	307002703	143000	CGD07	FP00	1.647,22-
5100040629	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	27.010,80-
5100041095	2104757300	ANCAP	312000101	141000	CGM12	FP00	16.641,30-
5100042118	2104757300	ANCAP	311000201	143000	CGD11	FP00	4.118,05-
5100042126	2104757300	ANCAP	311000201	143000	CGD11	FP00	4.941,66-
5100042132	2104757300	ANCAP	311000201	143000	CGD11	FP00	823,61-
5100042157	2104757300	ANCAP	311000201	143000	CGD11	FP00	1.647,22-
5100042162	2104757300	ANCAP	311000201	143000	CGD11	FP00	9.883,32-
5100042266	2104757300	ANCAP	311000201	143000	CGD11	FP00	1.647,22-
5100042275	2104757300	ANCAP	311000201	143000	CGD11	FP00	4.118,05-
5100042378	2104757300	ANCAP	311000201	143000	CGD11	FP00	823,61-
5100043249	2104757300	ANCAP	308000403	191000	CGD08	FP00	823,50-
5100043413	2104757300	ANCAP	311000201	143000	CGD11	FP00	1.460,34-
5100043417	2104757300	ANCAP	311000201	143000	CGD11	FP00	10.950,72-
5100043431	2104757300	ANCAP	311000201	143000	CGD11	FP00	729,56-
5100043447	2104757300	ANCAP	311000201	143000	CGD11	FP00	4.381,02-
5100043450	2104757300	ANCAP	311000201	143000	CGD11	FP00	5.840,14-
5100043451	2104757300	ANCAP	311000201	143000	CGD11	FP00	710,04-
5100043452	2104757300	ANCAP	311000201	143000	CGD11	FP00	5.383,86-
5100043453	2104757300	ANCAP	311000101	152000	CGD11	FP00	2.189,90-
5100043454	2104757300	ANCAP	311000101	152000	CGD11	FP00	2.189,90-
5100043712	2104757300	ANCAP	311000101	152000	CGD11	FP00	768,60-
5100043755	2104757300	ANCAP	311000101	152000	CGD11	FP00	2.353,38-
5100043758	2104757300	ANCAP	311000101	152000	CGD11	FP00	3.294,00-
5100043769	2104757300	ANCAP	311000101	152000	CGD11	FP00	2.353,38-
5100043791	2104757300	ANCAP	311000101	152000	CGD11	FP00	784,46-
5100043795	2104757300	ANCAP	311000101	152000	CGD11	FP00	823,50-
5100043801	2104757300	ANCAP	311000101	152000	CGD11	FP00	784,46-
5100043806	2104757300	ANCAP	311000101	152000	CGD11	FP00	1.647,00-
5100043808	2104757300	ANCAP	311000101	152000	CGD11	FP00	1.647,00-
5100043849	2104757300	ANCAP	311000101	152000	CGD11	FP00	1.647,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100043851	2104757300	ANCAP	311000101	152000	CGD11	FP00	1.647,00-
5100043857	2104757300	ANCAP	311000101	152000	CGD11	FP00	4.117,50-
5100043858	2104757300	ANCAP	311000101	152000	CGD11	FP00	3.294,00-
5100043859	2104757300	ANCAP	311000101	152000	CGD11	FP00	823,50-
5100043861	2104757300	ANCAP	311000101	152000	CGD11	FP00	1.237,87-
5100043862	2104757300	ANCAP	311000101	152000	CGD11	FP00	409,13-
5100044708	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	59.641,41-
5100044757	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044775	2104757300	ANCAP	308000408	143000	CGD08	FP00	17.105,74-
5100044776	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044779	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044781	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044783	2104757300	ANCAP	308000408	143000	CGD08	FP00	14.254,79-
5100044784	2104757300	ANCAP	308000408	143000	CGD08	FP00	8.552,87-
5100044785	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044786	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044787	2104757300	ANCAP	308000408	143000	CGD08	FP00	22.807,66-
5100044788	2104757300	ANCAP	308000408	143000	CGD08	FP00	8.552,87-
5100044793	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044796	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044797	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044799	2104757300	ANCAP	308000408	143000	CGD08	FP00	5.701,91-
5100044810	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	9.318,97-
5100044811	2104757300	ANCAP	308000408	141000	CGD08	FP00	23.044,00-
5100044845	2104757300	ANCAP	307003206	143000	CGD07	FP00	3.294,44-
5100044977	2104757300	ANCAP	307003201	143000	CGD07	FP00	3.294,44-
5100044990	2104757300	ANCAP	305002202	141000	CGD05	FP00	11.522,00-
5100044995	2104757300	ANCAP	307003406	143000	CGD07	FP00	1.647,22-
5100044996	2104757300	ANCAP	307003406	143000	CGD07	FP00	1.647,22-
5100044997	2104757300	ANCAP	307003406	143000	CGD07	FP00	823,61-
5100045055	2104757300	ANCAP	305000302	141000	CGD05	FP00	60.401,47-
5100045060	2104757300	ANCAP	305000302	141000	CGD05	FP00	60.550,50-
5100045105	2104757300	ANCAP	307003206	143000	CGD07	FP00	1.647,22-
5100045174	2104757300	ANCAP	ALM-LIM	151000	CGCOMB	FP00	251.861,68-
5100045191	2104757300	ANCAP	307003101	143000	CGD07	FP00	3.294,44-
5100045194	2104757300	ANCAP	307003101	143000	CGD07	FP00	1.647,22-
5100045306	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100045308	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-
5100045309	2104757300	ANCAP	307002703	143000	CGD07	FP00	823,61-
5100045317	2104757300	ANCAP	311000201	143000	CGD11	FP00	2.470,20-
5100045489	2104757300	ANCAP	317000103	151000	CGM17	FP00	12.205,37-
5100045929	2104757300	ANCAP	311000302	271000	CGD11	FP00	3.727,10-
5100045930	2104757300	ANCAP	311000302	271000	CGD11	FP00	3.145,16-
5100046309	2104757300	ANCAP	311000101	152000	CGD11	FP00	2.471,00-
5100046420	2104757300	ANCAP	307003101	143000	CGD07	FP00	823,61-
5100046429	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046430	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046431	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046436	2104757300	ANCAP	307003101	143000	CGD07	FP00	3.294,44-
5100046437	2104757300	ANCAP	307003101	143000	CGD07	FP00	3.294,44-
5100046439	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046440	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046441	2104757300	ANCAP	307003101	143000	CGD07	FP00	2.470,83-
5100046442	2104757300	ANCAP	307003101	143000	CGD07	FP00	3.294,44-
5100046443	2104757300	ANCAP	307003101	143000	CGD07	FP00	3.294,44-
5100046444	2104757300	ANCAP	307003101	151000	CGD07	FP00	14.910,84-
5100046574	2104757300	ANCAP	307003101	151000	CGD07	FP00	1.665,30-
5100046651	2104757300	ANCAP	307002706	173000	CGD07	FP00	4.117,74-
6100001895	2104757300	ANCAP	319000101	151000	CGM19	FP00	1.504,00-
6100002940	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	13.967,05-
6100002944	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	13.967,05-
6100002947	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	9.310,55-
6100002948	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	13.967,05-
6100002955	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002959	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002960	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002968	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002972	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002975	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002978	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100003006	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	10.474,68-
6100003007	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	4.655,28-
6100003008	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	4.655,28-
6100003009	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	9.310,55-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003015	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	9.310,55-
6100003016	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	9.310,55-
6100003155	2104757300	ANCAP	308000205	163000	CGD08	FP00	4.575,00-
1900016889	2104757300	ANCAP	301002301	141000	CGD01	FP00	192.171,28-
1900016889	2104757300	ANCAP	303000304	141000	CGD03	FP00	321.913,61-
1900016889	2104757300	ANCAP	304000205	141000	CGD04	FP00	30.196,86-
1900016889	2104757300	ANCAP	304000301	141000	CGD04	FP00	79.323,38-
1900016889	2104757300	ANCAP	304000501	141000	CGD04	FP00	32.098,06-
1900016889	2104757300	ANCAP	305000303	141000	CGD05	FP00	392.425,86-
1900016889	2104757300	ANCAP	305002201	141000	CGD05	FP00	6.075,76-
1900016889	2104757300	ANCAP	307003101	141000	CGD07	FP00	5.074,62-
1900016889	2104757300	ANCAP	307003501	141000	CGD07	FP00	15.795,94-
1900016889	2104757300	ANCAP	307003502	141000	CGD07	FP00	7.430,34-
1900016889	2104757300	ANCAP	308000101	141000	CGD08	FP00	3.648,90-
1900016889	2104757300	ANCAP	308000401	141000	CGD08	FP00	146.663,71-
1900016889	2104757300	ANCAP	308000403	141000	CGD08	FP00	141.381,68-
1900016889	2104757300	ANCAP	308000404	141000	CGD08	FP00	2.750,34-
1900016889	2104757300	ANCAP	308000405	141000	CGD08	FP00	9.802,54-
1900016889	2104757300	ANCAP	308000408	141000	CGD08	FP00	9.235,70-
1900016889	2104757300	ANCAP	308000502	141000	CGD08	FP00	2.462,80-
1900016889	2104757300	ANCAP	308000504	141000	CGD08	FP00	33.702,74-
1900016889	2104757300	ANCAP	308000506	141000	CGD08	FP00	17.047,93-
1900016889	2104757300	ANCAP	309000303	141000	CGD09	FP00	38.319,09-
1900016889	2104757300	ANCAP	311000303	141000	CGD11	FP00	9.594,37-
1900016889	2104757300	ANCAP	312000101	141000	CGM12	FP00	36.935,31-
1900016889	2104757300	ANCAP	312000102	141000	CGM12	FP00	13.349,61-
1900016889	2104757300	ANCAP	312000103	141000	CGM12	FP00	19.666,48-
1900016889	2104757300	ANCAP	312000104	141000	CGM12	FP00	15.264,29-
1900016889	2104757300	ANCAP	313000101	141000	CGM13	FP00	50.280,42-
1900016889	2104757300	ANCAP	314000101	141000	CGM14	FP00	43.813,04-
1900016889	2104757300	ANCAP	314000102	141000	CGM14	FP00	10.060,13-
1900016889	2104757300	ANCAP	314000103	141000	CGM14	FP00	6.216,54-
1900016889	2104757300	ANCAP	314000104	141000	CGM14	FP00	11.178,84-
1900016889	2104757300	ANCAP	315000101	141000	CGM15	FP00	9.392,95-
1900016889	2104757300	ANCAP	316000101	141000	CGM16	FP00	14.301,33-
1900016889	2104757300	ANCAP	317000101	141000	CGM17	FP00	23.480,12-
1900016889	2104757300	ANCAP	317000102	141000	CGM17	FP00	15.503,90-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900016889	2104757300	ANCAP	317000104	141000	CGM17	FP00	14.880,15-
1900016889	2104757300	ANCAP	319000101	141000	CGM19	FP00	37.198,89-
1900016889	2104757300	ANCAP	319000102	141000	CGM19	FP00	10.494,43-
1900016889	2104757300	ANCAP	319000103	141000	CGM19	FP00	10.260,06-
1900016889	2104757300	ANCAP	503002202	141000	CGD03	FP00	25.327,41-
1900017069	2104757300	ANCAP	301002301	141000	CGD01	FP00	176.832,86-
1900017069	2104757300	ANCAP	303000304	141000	CGD03	FP00	290.606,28-
1900017069	2104757300	ANCAP	304000205	141000	CGD04	FP00	29.903,33-
1900017069	2104757300	ANCAP	304000301	141000	CGD04	FP00	62.866,25-
1900017069	2104757300	ANCAP	304000501	141000	CGD04	FP00	33.895,93-
1900017069	2104757300	ANCAP	305000303	141000	CGD05	FP00	374.654,59-
1900017069	2104757300	ANCAP	305002201	141000	CGD05	FP00	10.624,72-
1900017069	2104757300	ANCAP	307003501	141000	CGD07	FP00	16.184,56-
1900017069	2104757300	ANCAP	307003502	141000	CGD07	FP00	7.968,73-
1900017069	2104757300	ANCAP	308000101	141000	CGD08	FP00	6.250,98-
1900017069	2104757300	ANCAP	308000401	141000	CGD08	FP00	119.698,68-
1900017069	2104757300	ANCAP	308000403	141000	CGD08	FP00	147.189,37-
1900017069	2104757300	ANCAP	308000404	141000	CGD08	FP00	3.310,44-
1900017069	2104757300	ANCAP	308000405	141000	CGD08	FP00	8.176,90-
1900017069	2104757300	ANCAP	308000408	141000	CGD08	FP00	16.159,10-
1900017069	2104757300	ANCAP	308000502	141000	CGD08	FP00	3.744,00-
1900017069	2104757300	ANCAP	308000504	141000	CGD08	FP00	38.584,17-
1900017069	2104757300	ANCAP	308000506	141000	CGD08	FP00	13.771,18-
1900017069	2104757300	ANCAP	309000303	141000	CGD09	FP00	25.835,10-
1900017069	2104757300	ANCAP	311000303	141000	CGD11	FP00	6.501,08-
1900017069	2104757300	ANCAP	312000101	141000	CGM12	FP00	32.390,09-
1900017069	2104757300	ANCAP	312000102	141000	CGM12	FP00	15.906,01-
1900017069	2104757300	ANCAP	312000103	141000	CGM12	FP00	12.598,56-
1900017069	2104757300	ANCAP	312000104	141000	CGM12	FP00	15.204,38-
1900017069	2104757300	ANCAP	313000101	141000	CGM13	FP00	41.498,50-
1900017069	2104757300	ANCAP	314000101	141000	CGM14	FP00	38.781,10-
1900017069	2104757300	ANCAP	314000102	141000	CGM14	FP00	4.691,23-
1900017069	2104757300	ANCAP	314000103	141000	CGM14	FP00	12.967,72-
1900017069	2104757300	ANCAP	314000104	141000	CGM14	FP00	6.216,54-
1900017069	2104757300	ANCAP	315000101	141000	CGM15	FP00	4.808,04-
1900017069	2104757300	ANCAP	316000101	141000	CGM16	FP00	13.856,54-
1900017069	2104757300	ANCAP	317000101	141000	CGM17	FP00	18.808,36-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900017069	2104757300	ANCAP	317000102	141000	CGM17	FP00	13.418,50-
1900017069	2104757300	ANCAP	317000104	141000	CGM17	FP00	8.611,20-
1900017069	2104757300	ANCAP	319000101	141000	CGM19	FP00	29.067,67-
1900017069	2104757300	ANCAP	319000102	141000	CGM19	FP00	7.896,84-
1900017069	2104757300	ANCAP	319000103	141000	CGM19	FP00	17.148,27-
1900017069	2104757300	ANCAP	503002202	141000	CGD03	FP00	32.248,57-
1900017159	2104757300	ANCAP	301000202	141000	CGD01	FP00	66.698,59-
1900017159	2104757300	ANCAP	301000406	141000	CGD01	FP00	13.277,46-
1900017159	2104757300	ANCAP	303000301	141000	CGD03	FP00	73.253,48-
1900017159	2104757300	ANCAP	304000205	141000	CGD04	FP00	61.037,31-
1900017159	2104757300	ANCAP	304000301	141000	CGD04	FP00	85.636,67-
1900017159	2104757300	ANCAP	304000401	141000	CGD04	FP00	704.561,14-
1900017159	2104757300	ANCAP	304000501	141000	CGD04	FP00	226.168,45-
1900017159	2104757300	ANCAP	305000303	141000	CGD05	FP00	443.285,74-
1900017159	2104757300	ANCAP	305002201	141000	CGD05	FP00	48.100,40-
1900017159	2104757300	ANCAP	307003101	141000	CGD07	FP00	25.655,45-
1900017159	2104757300	ANCAP	307003102	141000	CGD07	FP00	4.043,03-
1900017159	2104757300	ANCAP	307003501	141000	CGD07	FP00	22.689,96-
1900017159	2104757300	ANCAP	308000205	141000	CGD08	FP00	303.714,52-
1900017159	2104757300	ANCAP	308000401	141000	CGD08	FP00	14.442,73-
1900017159	2104757300	ANCAP	308000403	141000	CGD08	FP00	5.349.796,78-
1900017159	2104757300	ANCAP	308000404	141000	CGD08	FP00	4.977.767,37-
1900017159	2104757300	ANCAP	308000405	141000	CGD08	FP00	281.225,38-
1900017159	2104757300	ANCAP	308000408	141000	CGD08	FP00	89.482,13-
1900017159	2104757300	ANCAP	308000501	141000	CGD08	FP00	5.020,48-
1900017159	2104757300	ANCAP	308000502	141000	CGD08	FP00	28.056,18-
1900017159	2104757300	ANCAP	308000504	141000	CGD08	FP00	1.961.991,56-
1900017159	2104757300	ANCAP	308000506	141000	CGD08	FP00	208.519,77-
1900017159	2104757300	ANCAP	308000512	141000	CGD08	FP00	6.933,78-
1900017159	2104757300	ANCAP	309000303	141000	CGD09	FP00	11.646,21-
1900017159	2104757300	ANCAP	311000206	141000	CGD11	FP00	6.303,38-
1900017159	2104757300	ANCAP	311000302	141000	CGD11	FP00	36.720,00-
1900017159	2104757300	ANCAP	311000303	141000	CGD11	FP00	5.703,52-
1900017159	2104757300	ANCAP	311000304	141000	CGD11	FP00	7.390,66-
1900017159	2104757300	ANCAP	312000101	141000	CGM12	FP00	131.351,29-
1900017159	2104757300	ANCAP	312000103	141000	CGM12	FP00	15.476,07-
1900017159	2104757300	ANCAP	312000104	141000	CGM12	FP00	39.506,77-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900017159	2104757300	ANCAP	313000101	141000	CGM13	FP00	33.782,45-
1900017159	2104757300	ANCAP	313000102	141000	CGM13	FP00	9.711,46-
1900017159	2104757300	ANCAP	313000103	141000	CGM13	FP00	18.947,18-
1900017159	2104757300	ANCAP	314000101	141000	CGM14	FP00	95.727,67-
1900017159	2104757300	ANCAP	314000102	141000	CGM14	FP00	3.380,78-
1900017159	2104757300	ANCAP	314000103	141000	CGM14	FP00	6.332,63-
1900017159	2104757300	ANCAP	314000104	141000	CGM14	FP00	7.930,08-
1900017159	2104757300	ANCAP	315000101	141000	CGM15	FP00	49.986,41-
1900017159	2104757300	ANCAP	315000102	141000	CGM15	FP00	8.772,35-
1900017159	2104757300	ANCAP	315000103	141000	CGM15	FP00	7.190,49-
1900017159	2104757300	ANCAP	316000101	141000	CGM16	FP00	73.546,58-
1900017159	2104757300	ANCAP	316000102	141000	CGM16	FP00	59.640,67-
1900017159	2104757300	ANCAP	316000103	141000	CGM16	FP00	37.770,89-
1900017159	2104757300	ANCAP	317000101	141000	CGM17	FP00	150.369,31-
1900017159	2104757300	ANCAP	317000102	141000	CGM17	FP00	8.669,02-
1900017159	2104757300	ANCAP	318002101	141000	CGM18	FP00	147.572,79-
1900017159	2104757300	ANCAP	318002102	141000	CGM18	FP00	32.410,51-
1900017159	2104757300	ANCAP	319000101	141000	CGM19	FP00	132.133,77-
1900017159	2104757300	ANCAP	319000102	141000	CGM19	FP00	23.203,38-
1900017159	2104757300	ANCAP	319000103	141000	CGM19	FP00	33.606,98-
1900017159	2104757300	ANCAP	503002202	141000	CGD03	FP00	849.299,72-
1900017159	2104757300	ANCAP	504000203	141000	CGD04	FP00	88.760,74-
1900017189	2104757300	ANCAP	301000202	141000	CGD01	FP00	86.129,95-
1900017189	2104757300	ANCAP	301000406	141000	CGD01	FP00	18.431,16-
1900017189	2104757300	ANCAP	303000301	141000	CGD03	FP00	46.825,29-
1900017189	2104757300	ANCAP	304000205	141000	CGD04	FP00	52.845,32-
1900017189	2104757300	ANCAP	304000301	141000	CGD04	FP00	92.357,94-
1900017189	2104757300	ANCAP	304000401	141000	CGD04	FP00	738.841,39-
1900017189	2104757300	ANCAP	304000501	141000	CGD04	FP00	185.216,30-
1900017189	2104757300	ANCAP	305000303	141000	CGD05	FP00	351.187,75-
1900017189	2104757300	ANCAP	305002201	141000	CGD05	FP00	57.518,09-
1900017189	2104757300	ANCAP	307003101	141000	CGD07	FP00	20.168,34-
1900017189	2104757300	ANCAP	307003102	141000	CGD07	FP00	1.950,35-
1900017189	2104757300	ANCAP	307003501	141000	CGD07	FP00	16.322,25-
1900017189	2104757300	ANCAP	308000205	141000	CGD08	FP00	301.467,80-
1900017189	2104757300	ANCAP	308000401	141000	CGD08	FP00	16.025,22-
1900017189	2104757300	ANCAP	308000403	141000	CGD08	FP00	4.462.807,27-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900017189	2104757300	ANCAP	308000404	141000	CGD08	FP00	4.169.748,53-
1900017189	2104757300	ANCAP	308000405	141000	CGD08	FP00	268.854,53-
1900017189	2104757300	ANCAP	308000408	141000	CGD08	FP00	90.611,65-
1900017189	2104757300	ANCAP	308000502	141000	CGD08	FP00	26.472,38-
1900017189	2104757300	ANCAP	308000504	141000	CGD08	FP00	1.538.750,64-
1900017189	2104757300	ANCAP	308000506	141000	CGD08	FP00	154.561,82-
1900017189	2104757300	ANCAP	308000512	141000	CGD08	FP00	7.365,32-
1900017189	2104757300	ANCAP	309000303	141000	CGD09	FP00	10.954,71-
1900017189	2104757300	ANCAP	311000302	141000	CGD11	FP00	33.324,92-
1900017189	2104757300	ANCAP	311000303	141000	CGD11	FP00	5.661,93-
1900017189	2104757300	ANCAP	311000304	141000	CGD11	FP00	4.065,77-
1900017189	2104757300	ANCAP	312000101	141000	CGM12	FP00	114.373,30-
1900017189	2104757300	ANCAP	312000103	141000	CGM12	FP00	6.389,82-
1900017189	2104757300	ANCAP	312000104	141000	CGM12	FP00	14.989,29-
1900017189	2104757300	ANCAP	313000101	141000	CGM13	FP00	26.024,60-
1900017189	2104757300	ANCAP	313000102	141000	CGM13	FP00	8.404,51-
1900017189	2104757300	ANCAP	313000103	141000	CGM13	FP00	13.965,05-
1900017189	2104757300	ANCAP	314000101	141000	CGM14	FP00	73.092,94-
1900017189	2104757300	ANCAP	314000102	141000	CGM14	FP00	6.725,82-
1900017189	2104757300	ANCAP	314000103	141000	CGM14	FP00	3.274,20-
1900017189	2104757300	ANCAP	314000104	141000	CGM14	FP00	2.932,36-
1900017189	2104757300	ANCAP	315000101	141000	CGM15	FP00	33.073,41-
1900017189	2104757300	ANCAP	315000102	141000	CGM15	FP00	5.351,29-
1900017189	2104757300	ANCAP	315000103	141000	CGM15	FP00	10.813,04-
1900017189	2104757300	ANCAP	316000101	141000	CGM16	FP00	64.010,59-
1900017189	2104757300	ANCAP	316000102	141000	CGM16	FP00	58.032,82-
1900017189	2104757300	ANCAP	316000103	141000	CGM16	FP00	28.875,06-
1900017189	2104757300	ANCAP	317000101	141000	CGM17	FP00	89.351,49-
1900017189	2104757300	ANCAP	317000102	141000	CGM17	FP00	8.843,84-
1900017189	2104757300	ANCAP	318002101	141000	CGM18	FP00	111.786,69-
1900017189	2104757300	ANCAP	318002102	141000	CGM18	FP00	21.892,53-
1900017189	2104757300	ANCAP	319000101	141000	CGM19	FP00	111.021,12-
1900017189	2104757300	ANCAP	319000102	141000	CGM19	FP00	25.869,28-
1900017189	2104757300	ANCAP	319000103	141000	CGM19	FP00	29.513,26-
1900017189	2104757300	ANCAP	503002202	141000	CGD03	FP00	849.932,06-
1900017189	2104757300	ANCAP	504000203	141000	CGD04	FP00	79.021,99-
5100030385	2104757300	ANCAP	308000405	151000	CGD08	FP00	18.129,20-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100031892	2104757300	ANCAP	304000401	143000	CGD04	FP00	7.986,12-
5100034039	2104757300	ANCAP	305000302	289000	CGD05	FP00	10.907,76-
5100034152	2104757300	ANCAP	301000104	141000	CGD01	FP00	2.749,95-
5100034152	2104757300	ANCAP	308000205	141000	CGD08	FP00	118.923,55-
5100034822	2104757300	ANCAP	305000305	259000	CGD05	FP00	508.466,72-
5100034854	2104757300	ANCAP	308000205	163000	CGD08	FP00	45.754,88-
5100035376	2104757300	ANCAP	301000202	141000	CGD01	FP00	9.788,15-
5100035376	2104757300	ANCAP	304000205	141000	CGD04	FP00	5.072,47-
5100035376	2104757300	ANCAP	304000301	141000	CGD04	FP00	5.564,44-
5100035376	2104757300	ANCAP	304000401	141000	CGD04	FP00	134.423,36-
5100035376	2104757300	ANCAP	304000501	141000	CGD04	FP00	15.743,17-
5100035376	2104757300	ANCAP	305000303	141000	CGD05	FP00	39.756,34-
5100035376	2104757300	ANCAP	305002201	141000	CGD05	FP00	3.826,62-
5100035376	2104757300	ANCAP	307003101	141000	CGD07	FP00	3.200,11-
5100035376	2104757300	ANCAP	307003501	141000	CGD07	FP00	10.964,46-
5100035376	2104757300	ANCAP	308000205	141000	CGD08	FP00	3.838,32-
5100035376	2104757300	ANCAP	308000403	141000	CGD08	FP00	346.538,37-
5100035376	2104757300	ANCAP	308000404	141000	CGD08	FP00	307.143,38-
5100035376	2104757300	ANCAP	308000405	141000	CGD08	FP00	31.800,91-
5100035376	2104757300	ANCAP	308000408	141000	CGD08	FP00	3.883,15-
5100035376	2104757300	ANCAP	308000502	141000	CGD08	FP00	3.260,55-
5100035376	2104757300	ANCAP	308000504	141000	CGD08	FP00	101.876,37-
5100035376	2104757300	ANCAP	308000512	141000	CGD08	FP00	3.551,70-
5100035376	2104757300	ANCAP	309000303	141000	CGD09	FP00	1.466,82-
5100035376	2104757300	ANCAP	311000303	141000	CGD11	FP00	2.835,51-
5100035376	2104757300	ANCAP	313000101	141000	CGM13	FP00	4.843,06-
5100035376	2104757300	ANCAP	313000103	141000	CGM13	FP00	3.669,33-
5100035376	2104757300	ANCAP	316000101	141000	CGM16	FP00	7.341,92-
5100035376	2104757300	ANCAP	316000103	141000	CGM16	FP00	5.162,16-
5100035376	2104757300	ANCAP	317000101	141000	CGM17	FP00	10.966,41-
5100035376	2104757300	ANCAP	318002101	141000	CGM18	FP00	13.171,52-
5100035376	2104757300	ANCAP	318002102	141000	CGM18	FP00	9.847,94-
5100035376	2104757300	ANCAP	319000101	141000	CGM19	FP00	15.445,50-
5100035376	2104757300	ANCAP	503002202	141000	CGD03	FP00	12.797,18-
5100035376	2104757300	ANCAP	504000203	141000	CGD04	FP00	4.283,49-
5100035928	2104757300	ANCAP	301002301	141000	CGD01	FP00	13.158,60-
5100035928	2104757300	ANCAP	303000304	141000	CGD03	FP00	28.184,77-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035928	2104757300	ANCAP	304000205	141000	CGD04	FP00	2.826,27-
5100035928	2104757300	ANCAP	304000301	141000	CGD04	FP00	11.611,91-
5100035928	2104757300	ANCAP	304000501	141000	CGD04	FP00	9.407,90-
5100035928	2104757300	ANCAP	305000303	141000	CGD05	FP00	55.019,10-
5100035928	2104757300	ANCAP	307003101	141000	CGD07	FP00	2.571,60-
5100035928	2104757300	ANCAP	308000401	141000	CGD08	FP00	14.770,72-
5100035928	2104757300	ANCAP	308000403	141000	CGD08	FP00	10.312,87-
5100035928	2104757300	ANCAP	308000504	141000	CGD08	FP00	3.239,03-
5100035928	2104757300	ANCAP	309000303	141000	CGD09	FP00	3.510,05-
5100035928	2104757300	ANCAP	312000104	141000	CGM12	FP00	4.000,70-
5100035928	2104757300	ANCAP	313000101	141000	CGM13	FP00	2.044,35-
5100035928	2104757300	ANCAP	314000101	141000	CGM14	FP00	6.781,01-
5100035928	2104757300	ANCAP	314000102	141000	CGM14	FP00	5.175,13-
5100035928	2104757300	ANCAP	314000104	141000	CGM14	FP00	5.771,69-
5100035928	2104757300	ANCAP	316000101	141000	CGM16	FP00	2.904,92-
5100035928	2104757300	ANCAP	317000101	141000	CGM17	FP00	2.500,73-
5100035928	2104757300	ANCAP	319000103	141000	CGM19	FP00	5.898,63-
5100035928	2104757300	ANCAP	503002202	141000	CGD03	FP00	6.901,73-
5100035932	2104757300	ANCAP	301002301	141000	CGD01	FP00	204.398,44-
5100035932	2104757300	ANCAP	303000304	141000	CGD03	FP00	333.021,31-
5100035932	2104757300	ANCAP	304000205	141000	CGD04	FP00	26.087,44-
5100035932	2104757300	ANCAP	304000301	141000	CGD04	FP00	94.102,44-
5100035932	2104757300	ANCAP	304000501	141000	CGD04	FP00	31.268,39-
5100035932	2104757300	ANCAP	305000303	141000	CGD05	FP00	394.634,82-
5100035932	2104757300	ANCAP	305002201	141000	CGD05	FP00	453,77-
5100035932	2104757300	ANCAP	307003101	141000	CGD07	FP00	2.030,00-
5100035932	2104757300	ANCAP	307003501	141000	CGD07	FP00	13.928,43-
5100035932	2104757300	ANCAP	307003502	141000	CGD07	FP00	6.345,33-
5100035932	2104757300	ANCAP	308000101	141000	CGD08	FP00	3.250,54-
5100035932	2104757300	ANCAP	308000401	141000	CGD08	FP00	190.489,48-
5100035932	2104757300	ANCAP	308000403	141000	CGD08	FP00	117.962,21-
5100035932	2104757300	ANCAP	308000404	141000	CGD08	FP00	11.518,04-
5100035932	2104757300	ANCAP	308000405	141000	CGD08	FP00	12.397,88-
5100035932	2104757300	ANCAP	308000502	141000	CGD08	FP00	2.003,79-
5100035932	2104757300	ANCAP	308000504	141000	CGD08	FP00	42.246,55-
5100035932	2104757300	ANCAP	308000506	141000	CGD08	FP00	19.205,22-
5100035932	2104757300	ANCAP	309000303	141000	CGD09	FP00	36.432,12-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035932	2104757300	ANCAP	311000303	141000	CGD11	FP00	3.484,17-
5100035932	2104757300	ANCAP	312000101	141000	CGM12	FP00	32.757,00-
5100035932	2104757300	ANCAP	312000102	141000	CGM12	FP00	14.721,41-
5100035932	2104757300	ANCAP	312000103	141000	CGM12	FP00	14.984,99-
5100035932	2104757300	ANCAP	312000104	141000	CGM12	FP00	21.600,63-
5100035932	2104757300	ANCAP	313000101	141000	CGM13	FP00	40.110,97-
5100035932	2104757300	ANCAP	314000101	141000	CGM14	FP00	29.308,03-
5100035932	2104757300	ANCAP	314000102	141000	CGM14	FP00	5.475,97-
5100035932	2104757300	ANCAP	314000103	141000	CGM14	FP00	12.701,15-
5100035932	2104757300	ANCAP	315000101	141000	CGM15	FP00	9.741,14-
5100035932	2104757300	ANCAP	316000101	141000	CGM16	FP00	10.973,66-
5100035932	2104757300	ANCAP	317000101	141000	CGM17	FP00	23.244,25-
5100035932	2104757300	ANCAP	317000102	141000	CGM17	FP00	14.361,24-
5100035932	2104757300	ANCAP	317000104	141000	CGM17	FP00	12.087,88-
5100035932	2104757300	ANCAP	319000101	141000	CGM19	FP00	32.327,94-
5100035932	2104757300	ANCAP	319000102	141000	CGM19	FP00	4.662,03-
5100035932	2104757300	ANCAP	319000103	141000	CGM19	FP00	15.038,90-
5100035932	2104757300	ANCAP	503002202	141000	CGD03	FP00	27.141,00-
5100035936	2104757300	ANCAP	301000202	141000	CGD01	FP00	25.124,48-
5100035936	2104757300	ANCAP	303000301	141000	CGD03	FP00	41.195,22-
5100035936	2104757300	ANCAP	304000205	141000	CGD04	FP00	12.506,67-
5100035936	2104757300	ANCAP	304000301	141000	CGD04	FP00	26.502,93-
5100035936	2104757300	ANCAP	304000401	141000	CGD04	FP00	211.599,63-
5100035936	2104757300	ANCAP	304000501	141000	CGD04	FP00	85.069,31-
5100035936	2104757300	ANCAP	305000303	141000	CGD05	FP00	139.170,23-
5100035936	2104757300	ANCAP	305002201	141000	CGD05	FP00	16.214,35-
5100035936	2104757300	ANCAP	307003101	141000	CGD07	FP00	2.911,55-
5100035936	2104757300	ANCAP	307003102	141000	CGD07	FP00	2.160,27-
5100035936	2104757300	ANCAP	307003501	141000	CGD07	FP00	3.075,33-
5100035936	2104757300	ANCAP	308000205	141000	CGD08	FP00	179.816,28-
5100035936	2104757300	ANCAP	308000401	141000	CGD08	FP00	2.583,35-
5100035936	2104757300	ANCAP	308000403	141000	CGD08	FP00	2.155.118,37-
5100035936	2104757300	ANCAP	308000404	141000	CGD08	FP00	1.984.436,43-
5100035936	2104757300	ANCAP	308000405	141000	CGD08	FP00	90.830,02-
5100035936	2104757300	ANCAP	308000408	141000	CGD08	FP00	50.135,89-
5100035936	2104757300	ANCAP	308000502	141000	CGD08	FP00	5.977,13-
5100035936	2104757300	ANCAP	308000504	141000	CGD08	FP00	748.372,83-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035936	2104757300	ANCAP	308000506	141000	CGD08	FP00	17.259,39-
5100035936	2104757300	ANCAP	308000512	141000	CGD08	FP00	3.200,11-
5100035936	2104757300	ANCAP	309000303	141000	CGD09	FP00	4.717,62-
5100035936	2104757300	ANCAP	311000302	141000	CGD11	FP00	10.189,14-
5100035936	2104757300	ANCAP	311000303	141000	CGD11	FP00	2.700,34-
5100035936	2104757300	ANCAP	311000304	141000	CGD11	FP00	4.021,58-
5100035936	2104757300	ANCAP	312000101	141000	CGM12	FP00	45.443,61-
5100035936	2104757300	ANCAP	312000103	141000	CGM12	FP00	5.376,63-
5100035936	2104757300	ANCAP	312000104	141000	CGM12	FP00	16.530,85-
5100035936	2104757300	ANCAP	313000101	141000	CGM13	FP00	11.781,38-
5100035936	2104757300	ANCAP	313000102	141000	CGM13	FP00	2.255,16-
5100035936	2104757300	ANCAP	314000101	141000	CGM14	FP00	43.148,81-
5100035936	2104757300	ANCAP	314000102	141000	CGM14	FP00	1.561,06-
5100035936	2104757300	ANCAP	314000103	141000	CGM14	FP00	3.315,14-
5100035936	2104757300	ANCAP	314000104	141000	CGM14	FP00	5.650,23-
5100035936	2104757300	ANCAP	315000101	141000	CGM15	FP00	17.218,45-
5100035936	2104757300	ANCAP	315000102	141000	CGM15	FP00	4.770,92-
5100035936	2104757300	ANCAP	315000103	141000	CGM15	FP00	7.629,83-
5100035936	2104757300	ANCAP	316000101	141000	CGM16	FP00	54.067,13-
5100035936	2104757300	ANCAP	316000102	141000	CGM16	FP00	23.502,98-
5100035936	2104757300	ANCAP	316000103	141000	CGM16	FP00	15.554,71-
5100035936	2104757300	ANCAP	317000101	141000	CGM17	FP00	45.340,92-
5100035936	2104757300	ANCAP	317000102	141000	CGM17	FP00	4.333,54-
5100035936	2104757300	ANCAP	318002101	141000	CGM18	FP00	51.083,44-
5100035936	2104757300	ANCAP	318002102	141000	CGM18	FP00	9.810,89-
5100035936	2104757300	ANCAP	319000101	141000	CGM19	FP00	57.431,66-
5100035936	2104757300	ANCAP	319000102	141000	CGM19	FP00	13.246,91-
5100035936	2104757300	ANCAP	319000103	141000	CGM19	FP00	3.268,99-
5100035936	2104757300	ANCAP	503002202	141000	CGD03	FP00	261.625,68-
5100035936	2104757300	ANCAP	504000203	141000	CGD04	FP00	43.061,72-
5100035940	2104757300	ANCAP	301000202	141000	CGD01	FP00	20.527,74-
5100035940	2104757300	ANCAP	301000406	141000	CGD01	FP00	5.249,25-
5100035940	2104757300	ANCAP	303000301	141000	CGD03	FP00	21.522,74-
5100035940	2104757300	ANCAP	304000205	141000	CGD04	FP00	22.435,20-
5100035940	2104757300	ANCAP	304000301	141000	CGD04	FP00	39.575,65-
5100035940	2104757300	ANCAP	304000401	141000	CGD04	FP00	295.044,84-
5100035940	2104757300	ANCAP	304000501	141000	CGD04	FP00	60.089,76-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035940	2104757300	ANCAP	305000303	141000	CGD05	FP00	159.034,43-
5100035940	2104757300	ANCAP	305002201	141000	CGD05	FP00	19.657,53-
5100035940	2104757300	ANCAP	307003101	141000	CGD07	FP00	6.841,49-
5100035940	2104757300	ANCAP	307003501	141000	CGD07	FP00	4.508,35-
5100035940	2104757300	ANCAP	308000205	141000	CGD08	FP00	86.872,13-
5100035940	2104757300	ANCAP	308000401	141000	CGD08	FP00	7.069,61-
5100035940	2104757300	ANCAP	308000403	141000	CGD08	FP00	1.970.870,42-
5100035940	2104757300	ANCAP	308000404	141000	CGD08	FP00	1.655.325,79-
5100035940	2104757300	ANCAP	308000405	141000	CGD08	FP00	115.800,47-
5100035940	2104757300	ANCAP	308000408	141000	CGD08	FP00	38.110,14-
5100035940	2104757300	ANCAP	308000502	141000	CGD08	FP00	8.446,76-
5100035940	2104757300	ANCAP	308000504	141000	CGD08	FP00	754.854,27-
5100035940	2104757300	ANCAP	308000506	141000	CGD08	FP00	48.400,00-
5100035940	2104757300	ANCAP	309000303	141000	CGD09	FP00	6.301,43-
5100035940	2104757300	ANCAP	311000302	141000	CGD11	FP00	16.456,12-
5100035940	2104757300	ANCAP	311000304	141000	CGD11	FP00	3.884,46-
5100035940	2104757300	ANCAP	312000101	141000	CGM12	FP00	69.596,49-
5100035940	2104757300	ANCAP	312000103	141000	CGM12	FP00	6.558,15-
5100035940	2104757300	ANCAP	312000104	141000	CGM12	FP00	12.290,26-
5100035940	2104757300	ANCAP	313000101	141000	CGM13	FP00	16.738,83-
5100035940	2104757300	ANCAP	313000102	141000	CGM13	FP00	3.015,53-
5100035940	2104757300	ANCAP	314000101	141000	CGM14	FP00	45.918,68-
5100035940	2104757300	ANCAP	314000102	141000	CGM14	FP00	2.795,87-
5100035940	2104757300	ANCAP	314000104	141000	CGM14	FP00	2.446,87-
5100035940	2104757300	ANCAP	315000101	141000	CGM15	FP00	20.768,85-
5100035940	2104757300	ANCAP	315000102	141000	CGM15	FP00	1.683,89-
5100035940	2104757300	ANCAP	315000103	141000	CGM15	FP00	3.658,94-
5100035940	2104757300	ANCAP	316000101	141000	CGM16	FP00	46.430,81-
5100035940	2104757300	ANCAP	316000102	141000	CGM16	FP00	21.738,51-
5100035940	2104757300	ANCAP	316000103	141000	CGM16	FP00	15.563,81-
5100035940	2104757300	ANCAP	317000101	141000	CGM17	FP00	59.668,61-
5100035940	2104757300	ANCAP	317000102	141000	CGM17	FP00	4.638,33-
5100035940	2104757300	ANCAP	318002101	141000	CGM18	FP00	60.683,10-
5100035940	2104757300	ANCAP	318002102	141000	CGM18	FP00	9.831,04-
5100035940	2104757300	ANCAP	319000101	141000	CGM19	FP00	53.491,96-
5100035940	2104757300	ANCAP	319000102	141000	CGM19	FP00	8.200,44-
5100035940	2104757300	ANCAP	319000103	141000	CGM19	FP00	8.386,30-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035940	2104757300	ANCAP	503002202	141000	CGD03	FP00	560.571,22-
5100035940	2104757300	ANCAP	504000203	141000	CGD04	FP00	34.484,34-
5100035950	2104757300	ANCAP	503002202	141000	CGD03	FP00	247.914,98-
5100035955	2104757300	ANCAP	304000301	141000	CGD04	FP00	5.756,17-
5100035955	2104757300	ANCAP	307003101	141000	CGD07	FP00	8.468,85-
5100035955	2104757300	ANCAP	308000408	141000	CGD08	FP00	2.599,60-
5100036019	2104757300	ANCAP	304000301	141000	CGD04	FP00	1.486,97-
5100036019	2104757300	ANCAP	307003101	141000	CGD07	FP00	21.580,58-
5100036019	2104757300	ANCAP	307003102	141000	CGD07	FP00	4.220,46-
5100036019	2104757300	ANCAP	308000408	141000	CGD08	FP00	22.895,33-
5100036019	2104757300	ANCAP	309000302	141000	CGD09	FP00	36.394,39-
5100036019	2104757300	ANCAP	311000302	141000	CGD11	FP00	3.909,15-
5100036019	2104757300	ANCAP	316000102	141000	CGM16	FP00	6.499,00-
5100036694	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	78.470,40-
5100036696	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	78.470,40-
5100036699	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	78.470,40-
5100036701	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	78.470,40-
5100036703	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	78.470,40-
5100036711	2104757300	ANCAP	503002202	141000	CGD03	FP00	221.035,99-
5100036713	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.404.541,01-
5100036826	2104757300	ANCAP	308000408	151000	CGD08	FP00	2.173.600,80-
5100036832	2104757300	ANCAP	308000408	151000	CGD08	FP00	1.396.119,20-
5100036845	2104757300	ANCAP	308000408	151000	CGD08	FP00	922.320,00-
5100036852	2104757300	ANCAP	308000408	151000	CGD08	FP00	922.320,00-
5100036871	2104757300	ANCAP	503002202	151000	CGD03	FP00	409.786,25-
5100039954	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.244.079,99-
5100040168	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.189.416,32-
5100040176	2104757300	ANCAP	503002202	151000	CGD03	FP00	684.314,98-
5100040190	2104757300	ANCAP	503002202	141000	CGD03	FP00	168.709,98-
5100040205	2104757300	ANCAP	503002202	141000	CGD03	FP00	18.587,66-
5100040205	2104757300	ANCAP	503002202	245000	CGD03	FP00	581,37-
5100041963	2104757300	ANCAP	305000305	259000	CGD05	FP00	507.890,88-
5100041999	2104757300	ANCAP	308000408	151000	CGD08	FP00	563.093,44-
5100042074	2104757300	ANCAP	308000408	151000	CGD08	FP00	464.576,00-
5100042095	2104757300	ANCAP	308000408	151000	CGD08	FP00	1.268.019,20-
5100042166	2104757300	ANCAP	311000201	143000	CGD11	FP00	44.474,93-
5100042167	2104757300	ANCAP	311000201	143000	CGD11	FP00	35.415,22-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042168	2104757300	ANCAP	311000201	143000	CGD11	FP00	15.648,59-
5100042422	2104757300	ANCAP	308000408	151000	CGD08	FP00	384.758,52-
5100042424	2104757300	ANCAP	308000408	151000	CGD08	FP00	384.758,52-
5100042427	2104757300	ANCAP	308000408	151000	CGD08	FP00	276.696,00-
5100042428	2104757300	ANCAP	308000408	151000	CGD08	FP00	276.696,00-
5100042430	2104757300	ANCAP	308000408	151000	CGD08	FP00	368.928,00-
5100042476	2104757300	ANCAP	308000408	151000	CGD08	FP00	922.320,00-
5100043125	2104757300	ANCAP	301000104	141000	CGD01	FP00	3.597,08-
5100043125	2104757300	ANCAP	308000205	141000	CGD08	FP00	113.358,88-
5100043199	2104757300	ANCAP	301000104	141000	CGD01	FP00	16.528,35-
5100043199	2104757300	ANCAP	308000205	141000	CGD08	FP00	72.929,55-
5100043224	2104757300	ANCAP	304000205	141000	CGD04	FP00	3.284,24-
5100043224	2104757300	ANCAP	304000301	141000	CGD04	FP00	5.028,94-
5100043224	2104757300	ANCAP	304000501	141000	CGD04	FP00	3.760,47-
5100043224	2104757300	ANCAP	307003101	141000	CGD07	FP00	5.048,41-
5100043224	2104757300	ANCAP	307003102	141000	CGD07	FP00	7.118,09-
5100043224	2104757300	ANCAP	308000502	141000	CGD08	FP00	748,80-
5100043224	2104757300	ANCAP	311000202	141000	CGD11	FP00	4.430,65-
5100043224	2104757300	ANCAP	312000101	141000	CGM12	FP00	1.498,35-
5100043224	2104757300	ANCAP	318002102	141000	CGM18	FP00	1.501,34-
5100043224	2104757300	ANCAP	319000102	141000	CGM19	FP00	2.375,19-
5100043233	2104757300	ANCAP	301002301	141000	CGD01	FP00	360,17-
5100043233	2104757300	ANCAP	304000205	141000	CGD04	FP00	20.762,73-
5100043233	2104757300	ANCAP	304000301	141000	CGD04	FP00	5.623,49-
5100043233	2104757300	ANCAP	307002608	141000	CGD07	FP00	2.315,29-
5100043233	2104757300	ANCAP	307003101	141000	CGD07	FP00	5.046,91-
5100043233	2104757300	ANCAP	307003102	141000	CGD07	FP00	17.062,16-
5100043233	2104757300	ANCAP	308000502	141000	CGD08	FP00	5.577,06-
5100043233	2104757300	ANCAP	308000506	141000	CGD08	FP00	2.247,90-
5100043233	2104757300	ANCAP	308000512	141000	CGD08	FP00	29.999,92-
5100043233	2104757300	ANCAP	309000302	141000	CGD09	FP00	46.464,54-
5100043233	2104757300	ANCAP	311000202	141000	CGD11	FP00	46.292,31-
5100043233	2104757300	ANCAP	312000101	141000	CGM12	FP00	21.689,74-
5100043233	2104757300	ANCAP	314000101	141000	CGM14	FP00	1.240,01-
5100043233	2104757300	ANCAP	314000102	141000	CGM14	FP00	8.078,05-
5100043233	2104757300	ANCAP	314000103	141000	CGM14	FP00	2.984,72-
5100043233	2104757300	ANCAP	315000102	141000	CGM15	FP00	3.391,32-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100043233	2104757300	ANCAP	315000103	141000	CGM15	FP00	2.995,20-
5100043233	2104757300	ANCAP	316000102	141000	CGM16	FP00	29.952,00-
5100043233	2104757300	ANCAP	317000102	141000	CGM17	FP00	4.852,22-
5100043233	2104757300	ANCAP	317000103	141000	CGM17	FP00	6.098,23-
5100043233	2104757300	ANCAP	317000104	141000	CGM17	FP00	12.729,60-
5100043233	2104757300	ANCAP	318002102	141000	CGM18	FP00	2.995,20-
5100043233	2104757300	ANCAP	319000102	141000	CGM19	FP00	4.680,00-
5100043233	2104757300	ANCAP	319000103	141000	CGM19	FP00	7.488,75-
5100043233	2104757300	ANCAP	503002202	141000	CGD03	FP00	5.055,90-
5100043233	2104757300	ANCAP	504000203	141000	CGD04	FP00	8.979,61-
5100043283	2104757300	ANCAP	308000408	151000	CGD08	FP00	384.750,91-
5100043304	2104757300	ANCAP	503002202	151000	CGD03	FP00	522.880,01-
5100043308	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.262.421,99-
5100043312	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.185.712,24-
5100043314	2104757300	ANCAP	503002202	151000	CGD03	FP00	1.203.489,98-
5100043318	2104757300	ANCAP	503002202	141000	CGD03	FP00	312.818,85-
5100043365	2104757300	ANCAP	308000408	151000	CGD08	FP00	128.250,30-
5100043366	2104757300	ANCAP	308000408	151000	CGD08	FP00	128.250,30-
5100043382	2104757300	ANCAP	308000408	151000	CGD08	FP00	46.895,09
5100043387	2104757300	ANCAP	308000408	151000	CGD08	FP00	15.632,30
5100043390	2104757300	ANCAP	308000408	151000	CGD08	FP00	15.632,30
5100043441	2104757300	ANCAP	311000201	143000	CGD11	FP00	18.981,98-
5100043449	2104757300	ANCAP	311000201	143000	CGD11	FP00	8.031,26-
5100043860	2104757300	ANCAP	311000101	152000	CGD11	FP00	23.882,72-
5100044027	2104757300	ANCAP	314000104	151000	CGM14	FP00	16.786,22-
5100044040	2104757300	ANCAP	308000205	151000	CGD08	FP00	51.752,40-
5100044139	2104757300	ANCAP	305000302	141000	CGD05	FP00	604.676,21-
5100044652	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	119.282,82-
5100044703	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	119.282,82-
5100044805	2104757300	ANCAP	312000101	151000	CGM12	FP00	135.663,02-
5100044806	2104757300	ANCAP	312000101	151000	CGM12	FP00	26.747,28-
5100044807	2104757300	ANCAP	312000101	151000	CGM12	FP00	33.777,41-
5100044809	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.637,94-
5100044895	2104757300	ANCAP	308000408	151000	CGD08	FP00	140.192,64-
5100044994	2104757300	ANCAP	319000101	151000	CGM19	FP00	226.713,09-
5100044999	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	66.617,86-
5100045001	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	33.308,93-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100045002	2104757300	ANCAP	ALM-LIM	151000	CGCOMB	FP00	1.024.800,00-
5100045054	2104757300	ANCAP	305000302	141000	CGD05	FP00	597.296,87-
5100045059	2104757300	ANCAP	305000302	141000	CGD05	FP00	598.998,58-
5100045063	2104757300	ANCAP	305000302	141000	CGD05	FP00	438.786,93-
5100045066	2104757300	ANCAP	305000302	141000	CGD05	FP00	44.348,93-
5100045103	2104757300	ANCAP	305002202	143000	CGD05	FP00	2.850,96-
5100045171	2104757300	ANCAP	ALM-LIM	151000	CGCOMB	FP00	830.258,80-
5100045214	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	66.617,86-
5100045215	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	66.617,86-
5100045217	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	33.308,93-
5100045218	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	66.617,86-
5100045220	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	66.617,86-
5100045385	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	33.308,93-
5100045421	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045425	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045430	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045432	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045449	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045453	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045459	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	133.235,71-
5100045462	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	108.254,02-
5100045508	2104757300	ANCAP	ALM-GMF	151000	CGCOMB	FP00	264.398,40-
5100045513	2104757300	ANCAP	308000409	151000	CGD08	FP00	98.380,80-
5100046764	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	21.608,64-
5100046802	2104757300	ANCAP	ALM-LIM	151000	CGCOMB	FP00	68.320,00-
5100046836	2104757300	ANCAP	ALM-LIM	151000	CGCOMB	FP00	512.400,00-
5100046945	2104757300	ANCAP	311000201	143000	CGD11	FP00	109.210,00-
6100002899	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002914	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002915	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002916	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002917	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002918	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002919	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002920	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002937	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002938	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100002939	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002941	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002945	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002946	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100002949	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002950	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002952	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	32.575,46-
6100002954	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	24.430,99-
6100003002	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	18.622,32-
6100003026	2104757300	ANCAP	ALM-P100	163000	CGMAT	FP00	16.285,29-
	2104757300						84.441.340,71-
5100036454	2104787500	BARRACA PARANA S A	307003432	163000	CGD07	FP00	15.176,11-
5100036454	2104787500	BARRACA PARANA S A	307003432	191000	CGD07	FP00	7.442,76-
	2104787500						22.618,87-
5100034625	2105100800	FILAR S A	ALM-LIM	198000	CGREP	FP00	6.654,27-
5100034628	2105100800	FILAR S A	ALM-LIM	198000	CGREP	FP00	7.914,90-
5100035592	2105100800	FILAR S A	ALM-LIM	198000	CGREP	FP00	51.315,65-
5100036633	2105100800	FILAR S A	308000206	274000	CGD08	FP00	17.019,00-
	2105100800						82.903,82-
5100032868	2105272800	APRAHAMIAN KELEK S A	308000206	198000	CGD08	FP00	1.071,92-
5100032868	2105272800	APRAHAMIAN KELEK S A	308000206	199000	CGD08	FP00	242,17-
5100036434	2105272800	APRAHAMIAN KELEK S A	308000205	156000	CGD08	FP00	47.418,21-
5100036435	2105272800	APRAHAMIAN KELEK S A	304000101	157000	CGD04	FP00	2.330,23-
5100036435	2105272800	APRAHAMIAN KELEK S A	304000101	198000	CGD04	FP00	1.985,11-
5100036436	2105272800	APRAHAMIAN KELEK S A	304000101	157000	CGD04	FP00	2.247,11-
5100036436	2105272800	APRAHAMIAN KELEK S A	304000101	198000	CGD04	FP00	1.700,58-
5100039433	2105272800	APRAHAMIAN KELEK S A	304000101	198000	CGD04	FP00	1.615,35-
5100042165	2105272800	APRAHAMIAN KELEK S A	308000503	198000	CGD08	FP00	2.548,58-
	2105272800						61.159,26-
5100039254	2105403300	CADE LTDA	301000301	299000	CGD01	FP00	11.082,48-
5100039477	2105403300	CADE LTDA	320000102	259000	CGD20	FP00	4.827,54-
5100039885	2105403300	CADE LTDA	320000102	259000	CGD20	FP00	4.827,54-
5100040306	2105403300	CADE LTDA	320000102	259000	CGD20	FP00	4.827,54-
	2105403300						25.565,10-
5100042547	2105649700	COPEL S A	307003301	131000	CGD07	FP00	1.756,80-
	2105649700						1.756,80-
5100034036	2105767500	SECURITAS URUGUAY SOCIEDAD ANONIMA	313000101	291000	CGM13	FP00	76.552,56-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034040	2105767500	SECURITAS URUGUAY SOCIEDAD ANONIMA	313000101	291000	CGM13	FP00	153.105,12-
5100039441	2105767500	SECURITAS URUGUAY SOCIEDAD ANONIMA	311000204	291000	CGD11	FP00	212.761,90-
	2105767500						442.419,58-
5100016273	2105879300	MATERCOM LTDA	307003201	259000	CGD07	FP00	1.540,01-
5100026290	2105879300	MATERCOM LTDA	307003201	259000	CGD07	FP00	1.540,01-
5100026291	2105879300	MATERCOM LTDA	307003201	259000	CGD07	FP00	1.540,01-
5100033477	2105879300	MATERCOM LTDA	307003201	276000	CGD07	FP00	1.540,01-
	2105879300						6.160,04-
5100027332	2105881400	GUILLERMO ABELENDA S.A.	311000303	271000	CGD11	FP00	14.800,00-
5100027850	2105881400	GUILLERMO ABELENDA S.A.	301000201	271000	CGD01	FP00	3.980,01-
5100028022	2105881400	GUILLERMO ABELENDA S.A.	317000101	271000	CGM17	FP00	1.195,00-
5100028023	2105881400	GUILLERMO ABELENDA S.A.	317000101	271000	CGM17	FP00	1.500,00-
5100028025	2105881400	GUILLERMO ABELENDA S.A.	317000101	271000	CGM17	FP00	1.040,00-
5100028122	2105881400	GUILLERMO ABELENDA S.A.	301000605	271000	CGD01	FP00	2.200,00-
5100029078	2105881400	GUILLERMO ABELENDA S.A.	311000101	198000	CGD11	FP00	2.949,96-
5100029081	2105881400	GUILLERMO ABELENDA S.A.	301000201	271000	CGD01	FP00	5.100,00-
5100029467	2105881400	GUILLERMO ABELENDA S.A.	317000102	271000	CGM17	FP00	1.400,00-
5100029470	2105881400	GUILLERMO ABELENDA S.A.	311000303	271000	CGD11	FP00	6.400,00-
5100029471	2105881400	GUILLERMO ABELENDA S.A.	311000303	271000	CGD11	FP00	8.000,00-
5100029981	2105881400	GUILLERMO ABELENDA S.A.	301000401	271000	CGD01	FP00	7.300,48-
5100029984	2105881400	GUILLERMO ABELENDA S.A.	302000203	279000	CGD02	FP00	28.000,22-
5100030850	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	19.740,00-
5100031052	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	5.350,01-
5100031578	2105881400	GUILLERMO ABELENDA S.A.	311000101	271000	CGD11	FP00	1.729,96-
5100031580	2105881400	GUILLERMO ABELENDA S.A.	311000101	271000	CGD11	FP00	3.800,30-
5100032035	2105881400	GUILLERMO ABELENDA S.A.	311000303	271000	CGD11	FP00	6.200,00-
5100032502	2105881400	GUILLERMO ABELENDA S.A.	301000401	279000	CGD01	FP00	5.600,00-
5100034091	2105881400	GUILLERMO ABELENDA S.A.	307002704	271000	CGD07	FP00	5.980,01-
5100034092	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	31.500,00-
5100034142	2105881400	GUILLERMO ABELENDA S.A.	301000405	271000	CGD01	FP00	13.360,22-
5100035486	2105881400	GUILLERMO ABELENDA S.A.	301000401	271000	CGD01	FP00	1.679,99-
5100035487	2105881400	GUILLERMO ABELENDA S.A.	317000102	271000	CGM17	FP00	6.400,00-
5100035625	2105881400	GUILLERMO ABELENDA S.A.	319000107	279000	CGM19	FP00	18.600,00-
5100035626	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	1.800,00-
5100036053	2105881400	GUILLERMO ABELENDA S.A.	311000304	271000	CGD11	FP00	12.800,00-
5100038003	2105881400	GUILLERMO ABELENDA S.A.	301000605	271000	CGD01	FP00	2.600,00-
5100038147	2105881400	GUILLERMO ABELENDA S.A.	301000406	271000	CGD01	FP00	15.180,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038149	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	10.820,00-
5100038245	2105881400	GUILLERMO ABELENDA S.A.	317000102	271000	CGM17	FP00	11.199,99-
5100038458	2105881400	GUILLERMO ABELENDA S.A.	302000201	271000	CGD02	FP00	1.600,03-
5100039043	2105881400	GUILLERMO ABELENDA S.A.	301000406	271000	CGD01	FP00	7.450,00-
5100039048	2105881400	GUILLERMO ABELENDA S.A.	301000406	271000	CGD01	FP00	9.040,00-
5100039231	2105881400	GUILLERMO ABELENDA S.A.	308000504	271000	CGD08	FP00	20.740,00-
5100039506	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	200.000,00-
5100039507	2105881400	GUILLERMO ABELENDA S.A.	304000101	271000	CGD04	FP00	146.899,98-
5100039559	2105881400	GUILLERMO ABELENDA S.A.	301000406	271000	CGD01	FP00	7.060,01-
5100040307	2105881400	GUILLERMO ABELENDA S.A.	312000103	271000	CGM12	FP00	48.983,00-
	2105881400						699.979,17-
5100021762	2106328400	NYR S A	301000304	279000	CGD01	FP00	79.931,90-
	2106328400						79.931,90-
5100042479	2106764100	FISER SOCIEDAD ANONIMA	317000105	274000	CGM17	FP00	29.890,00-
	2106764100						29.890,00-
5100032997	2106978200	FAMET S.A.	319000101	199000	CGM19	FP00	189.100,00-
5100033291	2106978200	FAMET S.A.	301000401	191000	CGD01	FP00	250.100,00-
5100035705	2106978200	FAMET S.A.	301002201	299000	CGD01	FP00	13.578,60-
5100035813	2106978200	FAMET S.A.	301002201	299000	CGD01	FP00	9.333,00-
5100037669	2106978200	FAMET S.A.	319000101	123000	CGM19	FP00	81.557,00-
5100039481	2106978200	FAMET S.A.	308000101	191000	CGD08	FP00	536.373,00-
5100039482	2106978200	FAMET S.A.	308000101	191000	CGD08	FP00	536.373,00-
5100039611	2106978200	FAMET S.A.	301000111	299000	CGD01	FP00	832.162,00-
5100040607	2106978200	FAMET S.A.	319000101	123000	CGM19	FP00	17.568,00-
5100041096	2106978200	FAMET S.A.	319000101	191000	CGM19	FP00	157.990,00-
5100041096	2106978200	FAMET S.A.	319000101	223000	CGM19	FP00	120.780,00-
5100041271	2106978200	FAMET S.A.	319000101	123000	CGM19	FP00	191.296,00-
5100045203	2106978200	FAMET S.A.	ALM-P100	123000	CGMAT	FP00	8.242,32-
	2106978200						2.944.452,92-
5100040636	2107039200	CYBE SOCIEDAD ANONIMA	ALM-P100	122000	CGMAT	FP00	6.378,16-
	2107039200						6.378,16-
5100029968	2107085500	MUÑOZ BLOMER GERMAN	ALM-S203	169000	CGMAT	FP00	245.952,00-
5100040148	2107085500	MUÑOZ BLOMER GERMAN	ALM-S203	169000	CGMAT	FP00	153.720,00-
5100040152	2107085500	MUÑOZ BLOMER GERMAN	ALM-S203	169000	CGMAT	FP00	85.400,00-
5100040155	2107085500	MUÑOZ BLOMER GERMAN	ALM-S203	169000	CGMAT	FP00	122.976,00-
5100040158	2107085500	MUÑOZ BLOMER GERMAN	ALM-S203	169000	CGMAT	FP00	128.100,00-
	2107085500						736.148,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100037950	2107104000	ORGANIZACION MECANICA BOCCHI S.A.	309000312	274000	CGD09	FP00	34.892,00-
5100042189	2107104000	ORGANIZACION MECANICA BOCCHI S.A.	ALM-LIM	198000	CGREP	FP00	13.346,04-
	2107104000						48.238,04-
5100032902	2107134800	IMPRIMEX S A	307003201	223000	CGD07	FP00	66.000,00-
5100040308	2107134800	IMPRIMEX S A	307003204	223000	CGD07	FP00	112.500,00-
5100040586	2107134800	IMPRIMEX S A	307003201	223000	CGD07	FP00	58.500,00-
5100041115	2107134800	IMPRIMEX S A	307003201	223000	CGD07	FP00	63.000,00-
	2107134800						300.000,00-
5100004772	2107148600	NORDICA S A	504000502	198000	CGD04	FP00	94.636,99-
5100037931	2107148600	NORDICA S A	304000203	174000	CGD04	FP00	6.000,53-
5100039392	2107148600	NORDICA S A	ALM-P100	197000	CGHRW	FP00	188.751,24-
5100039393	2107148600	NORDICA S A	ALM-P100	197000	CGHRW	FP00	28.211,28-
5100041851	2107148600	NORDICA S A	307003303	193000	CGD07	FP00	7.961,67-
5100041851	2107148600	NORDICA S A	307003303	198000	CGD07	FP00	323,35-
5100042719	2107148600	NORDICA S A	ALM-P100	197000	CGHRW	FP00	3.110,09-
5100042848	2107148600	NORDICA S A	319000101	193000	CGM19	FP00	142.748,93-
	2107148600						471.744,08-
5100039339	2107253800	IMPERPLAST S R L	301000401	279000	CGD01	FP00	121.545,06-
5100039344	2107253800	IMPERPLAST S R L	301000401	289000	CGD01	FP00	259.395,01-
	2107253800						380.940,07-
5100042034	2107319200	SALCO URUGUAY S A	311000303	289000	CGD11	FP00	2.493,22-
	2107319200						2.493,22-
5100035463	2107370400	RIOGAS S A	307002702	143000	CGD07	FP00	176.521,80-
5100035468	2107370400	RIOGAS S A	307002702	143000	CGD07	FP00	175.947,03-
5100035547	2107370400	RIOGAS S A	307002702	143000	CGD07	FP00	191.702,67-
5100038088	2107370400	RIOGAS S A	307002702	143000	CGD07	FP00	166.586,14-
	2107370400						710.757,64-
5100026400	2107379100	IGOR PLAST S.A.	315000102	156000	CGM15	FP00	40.723,60-
	2107379100						40.723,60-
5100033740	2107421600	MILAND SOCIEDAD ANONIMA	308000408	176000	CGD08	FP00	689,19-
5100033804	2107421600	MILAND SOCIEDAD ANONIMA	303000203	173000	CGD03	FP00	2.928,34-
5100033806	2107421600	MILAND SOCIEDAD ANONIMA	ALM-S204	173000	CGMAT	FP00	4.571,22-
5100038667	2107421600	MILAND SOCIEDAD ANONIMA	ALM-LIM	173000	CGMAT	FP00	2.444,34-
5100040115	2107421600	MILAND SOCIEDAD ANONIMA	317000101	173000	CGM17	FP00	2.009,56-
5100041084	2107421600	MILAND SOCIEDAD ANONIMA	313000103	173000	CGM13	FP00	9.435,12-
5100041174	2107421600	MILAND SOCIEDAD ANONIMA	304000203	176000	CGD04	FP00	2.003,74-
5100041178	2107421600	MILAND SOCIEDAD ANONIMA	308000409	173000	CGD08	FP00	2.340,43-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2107421600						26.421,94-
5100035060	2107467500	DISER LTDA	301000101	191000	CGD01	FP00	19.764,00-
5100039351	2107467500	DISER LTDA	316000101	123000	CGM16	FP00	3.172,00-
5100040017	2107467500	DISER LTDA	315000101	299000	CGM15	FP00	3.233,00-
5100042396	2107467500	DISER LTDA	312000101	199000	CGM12	FP00	30.500,00-
5100042548	2107467500	DISER LTDA	311000202	223000	CGD11	FP00	12.810,00-
5100042867	2107467500	DISER LTDA	313000101	299000	CGM13	FP00	10.196,76-
	2107467500						79.675,76-
5100035247	2107504200	DOMINGO TORRE Y CIA LTDA	303000304	171000	CGD03	FP00	183.231,64-
5100036313	2107504200	DOMINGO TORRE Y CIA LTDA	302000101	659000	CGD02	FP00	4.666,47-
5100036313	2107504200	DOMINGO TORRE Y CIA LTDA	ALM-P100	199000	CGMAT	FP00	147.480,33-
	2107504200						335.378,44-
5100042351	2107713300	TIMBER S.A	308000408	171000	CGD08	FP00	5.455,66-
	2107713300						5.455,66-
5100036634	2107731900	FABRICA URUGUAYA PROTECCIONES INDUS	319000101	156000	CGM19	FP00	160.822,59-
	2107731900						160.822,59-
1900016998	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	1.899.516,82-
5100036047	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000306	213000	CGD03	FP00	880.397,01-
5100036054	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000501	213000	CGD04	FP00	16.343.383,00-
5100036067	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000501	213000	CGD04	FP00	19.925.048,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	301000101	213000	CGD01	FP00	364.368,46-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	301000112	213000	CGD01	FP00	573.275,58-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	302000101	213000	CGD02	FP00	172.090,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000101	213000	CGD03	FP00	151.319,95-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000203	213000	CGD03	FP00	210.776,20-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000303	213000	CGD03	FP00	131.416,16-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000304	213000	CGD03	FP00	4.082,83-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000401	213000	CGD03	FP00	352.994,85-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000101	213000	CGD04	FP00	836.052,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	305000101	213000	CGD05	FP00	217.549,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	306000101	213000	CGD06	FP00	190.398,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	307003502	213000	CGD07	FP00	1.989.319,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	308000101	213000	CGD08	FP00	9.709.452,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	309000101	213000	CGD09	FP00	484.324,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	309000104	213000	CGD09	FP00	1.123.570,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	309000201	213000	CGD09	FP00	1.165.653,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	310000101	213000	CGD10	FP00	178.245,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	311000101	213000	CGD11	FP00	627.916,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	312000101	213000	CGM12	FP00	214.844,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	313000101	213000	CGM13	FP00	51.387,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	314000101	213000	CGM14	FP00	156.116,99-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	315000101	213000	CGM15	FP00	77.391,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	316000101	213000	CGM16	FP00	102.581,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	317000101	213000	CGM17	FP00	106.176,00-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	318000101	213000	CGM18	FP00	125.100,01-
5100036466	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	319000101	213000	CGM19	FP00	273.698,02-
5100039527	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	398.208,00-
5100039528	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	2.163.060,00-
5100039529	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	2.163.060,00-
5100039531	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	2.163.060,00-
5100039532	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	510002803	289000	CGD10	FP00	2.163.060,00-
5100043974	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	308000205	289000	CGD08	FP00	49.654,00-
5100045572	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000306	213000	CGD03	FP00	880.411,00-
5100045573	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000501	213000	CGD04	FP00	16.378.558,00-
5100045574	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000501	213000	CGD04	FP00	18.250.748,00-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	301000101	213000	CGD01	FP00	380.080,02-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	301000112	213000	CGD01	FP00	597.995,19-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	302000101	213000	CGD02	FP00	160.876,52-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	303000203	213000	CGD03	FP00	842.178,20-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	304000101	213000	CGD04	FP00	922.527,40-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	305000101	213000	CGD05	FP00	239.961,80-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	306000101	213000	CGD06	FP00	182.424,16-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	307003502	213000	CGD07	FP00	945.653,72-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	308000101	213000	CGD08	FP00	6.499.264,52-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	309000104	213000	CGD09	FP00	594.424,26-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	310000101	213000	CGD10	FP00	189.036,56-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	311000101	213000	CGD11	FP00	622.881,98-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	312000101	213000	CGM12	FP00	202.770,10-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	313000101	213000	CGM13	FP00	27.223,89-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	314000101	213000	CGM14	FP00	183.794,00-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	315000101	213000	CGM15	FP00	144.687,12-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	316000101	213000	CGM16	FP00	126.917,82-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	317000101	213000	CGM17	FP00	130.416,78-
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	318000101	213000	CGM18	FP00	83.857,92-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100045575	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	319000101	213000	CGM19	FP00	102.681,56-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	307003502	213000	CGD07	FP00	1.122.898,98-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	308000101	213000	CGD08	FP00	2.842.565,84-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	309000104	213000	CGD09	FP00	2.553.142,80-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	313000101	213000	CGM13	FP00	36.476,78-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	314000101	213000	CGM14	FP00	5.622,98-
5100045576	2107787200	ADMINISTRACION NACIONAL DE USINAS Y	319000101	213000	CGM19	FP00	115.606,10-
	2107787200						123.104.231,83-
5100035989	2108132200	FARMACIA ROOSEVELT S.A.	304000203	152000	CGD04	FP00	6.580,03-
5100035993	2108132200	FARMACIA ROOSEVELT S.A.	304000203	199000	CGD04	FP00	14.152,00-
	2108132200						20.732,03-
5100042624	2108214800	BOR S A	304000407	198000	CGD04	FP00	6.052,42-
	2108214800						6.052,42-
5100032963	2108302200	FERRETERIA SANTO S.R.L.	307002704	173000	CGD07	FP00	1.713,47-
5100032963	2108302200	FERRETERIA SANTO S.R.L.	307002704	199000	CGD07	FP00	1.015,83-
5100035352	2108302200	FERRETERIA SANTO S.R.L.	307003101	173000	CGD07	FP00	4.544,09-
5100035539	2108302200	FERRETERIA SANTO S.R.L.	301000101	193000	CGD01	FP00	11.960,04-
5100035709	2108302200	FERRETERIA SANTO S.R.L.	ALM-S204	193000	CGMAT	FP00	14.518,00-
5100035849	2108302200	FERRETERIA SANTO S.R.L.	314000101	163000	CGM14	FP00	46.970,00-
5100036071	2108302200	FERRETERIA SANTO S.R.L.	319000101	156000	CGM19	FP00	1.599,86-
5100036071	2108302200	FERRETERIA SANTO S.R.L.	319000101	169000	CGM19	FP00	3.908,15-
5100036071	2108302200	FERRETERIA SANTO S.R.L.	319000101	173000	CGM19	FP00	178,12-
5100036071	2108302200	FERRETERIA SANTO S.R.L.	319000101	199000	CGM19	FP00	535,03-
5100038139	2108302200	FERRETERIA SANTO S.R.L.	ALM-S204	173000	CGMAT	FP00	5.667,38-
5100038139	2108302200	FERRETERIA SANTO S.R.L.	ALM-S204	176000	CGMAT	FP00	887,56-
5100038140	2108302200	FERRETERIA SANTO S.R.L.	309000201	156000	CGD09	FP00	954,83-
5100038156	2108302200	FERRETERIA SANTO S.R.L.	316000101	163000	CGM16	FP00	59.341,78-
5100038606	2108302200	FERRETERIA SANTO S.R.L.	504002241	154000	CGD04	FP00	10.253,49-
5100038608	2108302200	FERRETERIA SANTO S.R.L.	311000302	173000	CGD11	FP00	101.322,02-
5100038608	2108302200	FERRETERIA SANTO S.R.L.	311000302	199000	CGD11	FP00	48.447,85-
5100039160	2108302200	FERRETERIA SANTO S.R.L.	ALM-S203	163000	CGMAT	FP00	47.580,00-
5100039162	2108302200	FERRETERIA SANTO S.R.L.	317000101	173000	CGM17	FP00	524,60-
5100039162	2108302200	FERRETERIA SANTO S.R.L.	317000101	176000	CGM17	FP00	817,40-
5100039165	2108302200	FERRETERIA SANTO S.R.L.	318000101	156000	CGM18	FP00	19.458,76-
5100039165	2108302200	FERRETERIA SANTO S.R.L.	518002101	193000	CGM18	FP00	11.224,00-
5100039168	2108302200	FERRETERIA SANTO S.R.L.	ALM-S204	199000	CGMAT	FP00	10.656,70-
5100039170	2108302200	FERRETERIA SANTO S.R.L.	309000304	173000	CGD09	FP00	387,31-

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5100039170	2108302200	FERRETERIA SANTO S.R.L.	309000304	176000	CGD09	FP00	1.360,17-
5100039170	2108302200	FERRETERIA SANTO S.R.L.	309000304	193000	CGD09	FP00	1.562,82-
5100039173	2108302200	FERRETERIA SANTO S.R.L.	504000203	156000	CGD04	FP00	3.090,75-
5100039175	2108302200	FERRETERIA SANTO S.R.L.	311000302	176000	CGD11	FP00	6.029,06-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	154000	CGD07	FP00	1.043,37-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	171000	CGD07	FP00	1.439,60-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	172000	CGD07	FP00	1.110,20-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	173000	CGD07	FP00	15.521,33-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	176000	CGD07	FP00	209,35-
5100039177	2108302200	FERRETERIA SANTO S.R.L.	307003101	193000	CGD07	FP00	2.226,50-
5100039180	2108302200	FERRETERIA SANTO S.R.L.	307002705	152000	CGD07	FP00	5.507,08-
5100039182	2108302200	FERRETERIA SANTO S.R.L.	507002101	326000	CGD07	FP00	19.197,14-
5100039184	2108302200	FERRETERIA SANTO S.R.L.	307002704	163000	CGD07	FP00	3.176,88-
5100039186	2108302200	FERRETERIA SANTO S.R.L.	307002704	156000	CGD07	FP00	128.344,00-
5100039189	2108302200	FERRETERIA SANTO S.R.L.	307002704	163000	CGD07	FP00	1.024,05-
5100039189	2108302200	FERRETERIA SANTO S.R.L.	307002704	193000	CGD07	FP00	16.920,65-
5100039191	2108302200	FERRETERIA SANTO S.R.L.	317000101	173000	CGM17	FP00	815,35-
5100042083	2108302200	FERRETERIA SANTO S.R.L.	307003101	163000	CGD07	FP00	16.813,56-
5100042083	2108302200	FERRETERIA SANTO S.R.L.	307003101	171000	CGD07	FP00	17.126,06-
5100042083	2108302200	FERRETERIA SANTO S.R.L.	307003101	173000	CGD07	FP00	5.048,69-
5100042083	2108302200	FERRETERIA SANTO S.R.L.	307003101	193000	CGD07	FP00	3.808,21-
5100042654	2108302200	FERRETERIA SANTO S.R.L.	318000101	156000	CGM18	FP00	7.783,50-
5100045141	2108302200	FERRETERIA SANTO S.R.L.	307003101	172000	CGD07	FP00	3.074,40-
5100045141	2108302200	FERRETERIA SANTO S.R.L.	307003101	173000	CGD07	FP00	10.035,72-
5100045141	2108302200	FERRETERIA SANTO S.R.L.	307003101	193000	CGD07	FP00	12.272,00-
	2108302200						689.006,71-
5100033817	2108494400	WALAN LTDA	ALM-P100	192000	CGMAT	FP00	16.836,00-
5100033817	2108494400	WALAN LTDA	ALM-P100	199000	CGMAT	FP00	2.440,00-
5100033819	2108494400	WALAN LTDA	ALM-P100	152000	CGSALUD	FP00	224.400,00-
5100034333	2108494400	WALAN LTDA	508000203	325000	CGD08	FP00	5.678,56-
5100034406	2108494400	WALAN LTDA	308000205	176000	CGD08	FP00	3.334,66-
5100034406	2108494400	WALAN LTDA	308000205	193000	CGD08	FP00	6.669,33-
5100035127	2108494400	WALAN LTDA	512000104	325000	CGM12	FP00	14.457,00-
5100035202	2108494400	WALAN LTDA	504000204	171000	CGD04	FP00	52.094,00-
5100035205	2108494400	WALAN LTDA	512000102	325000	CGM12	FP00	3.233,00-
5100035300	2108494400	WALAN LTDA	512000102	325000	CGM12	FP00	14.457,00-
5100035749	2108494400	WALAN LTDA	504000203	325000	CGD04	FP00	34.770,00-

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5100036026	2108494400	WALAN LTDA	511000302	341000	CGD11	FP00	17.355,87-
5100036470	2108494400	WALAN LTDA	510000102	325000	CGD10	FP00	17.568,00-
5100036587	2108494400	WALAN LTDA	512000101	325000	CGM12	FP00	5.360,75-
5100036591	2108494400	WALAN LTDA	508000203	325000	CGD08	FP00	5.848,09-
5100036650	2108494400	WALAN LTDA	ALM-LIM	176000	CGMAT	FP00	17.019,00-
5100036842	2108494400	WALAN LTDA	511000302	325000	CGD11	FP00	15.616,00-
5100036843	2108494400	WALAN LTDA	511000302	325000	CGD11	FP00	43.554,00-
5100038376	2108494400	WALAN LTDA	304000205	198000	CGD04	FP00	14.665,99-
5100038379	2108494400	WALAN LTDA	510000102	325000	CGD10	FP00	8.784,00-
5100038380	2108494400	WALAN LTDA	511000302	325000	CGD11	FP00	33.855,00-
5100038382	2108494400	WALAN LTDA	517000103	341000	CGM17	FP00	10.755,06-
5100038581	2108494400	WALAN LTDA	509000104	325000	CGD09	FP00	3.294,00-
5100040699	2108494400	WALAN LTDA	509000301	325000	CGD09	FP00	20.740,00-
5100040995	2108494400	WALAN LTDA	504000601	196000	CGD04	FP00	1.586,00-
5100040995	2108494400	WALAN LTDA	504000601	325000	CGD04	FP00	3.294,00-
5100041484	2108494400	WALAN LTDA	507002101	325000	CGD07	FP00	23.038,32-
5100041486	2108494400	WALAN LTDA	504000101	325000	CGD04	FP00	95.709,00-
	2108494400						716.412,63-
5100034917	2109029900	ROLYR S A	301000401	299000	CGD01	FP00	78.667,40-
	2109029900						78.667,40-
5100034580	2109089300	TERCIR S R L	301000101	197000	CGD01	FP00	11.565,60-
5100036286	2109089300	TERCIR S R L	305000206	197000	CGD05	FP00	61.678,32-
5100036785	2109089300	TERCIR S R L	303000305	197000	CGD03	FP00	4.855,60-
5100040397	2109089300	TERCIR S R L	315000101	197000	CGM15	FP00	6.283,00-
5100041302	2109089300	TERCIR S R L	301000201	197000	CGD01	FP00	2.464,40-
	2109089300						86.846,92-
5100033330	2109229400	LINEPHALT URUGUAYA SEÑALIZACION VIA	503002501	389000	CGD03	FP00	3.973.322,84-
5100040782	2109229400	LINEPHALT URUGUAYA SEÑALIZACION VIA	503002501	389000	CGD03	FP00	2.299.395,00-
5100040783	2109229400	LINEPHALT URUGUAYA SEÑALIZACION VIA	501002401	389000	CGD01	FP00	1.765.573,70-
	2109229400						8.038.291,54-
5100039004	2109266500	MARINAS S A	304000501	171000	CGD04	FP00	29.400,49-
	2109266500						29.400,49-
5100030777	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	504000201	381000	CGD04	FP00	1.761.048,36-
5100030977	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	202.713,98-
5100034556	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	308000205	271000	CGD08	FP00	156.184,02-
5100034642	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	619.025,56-
5100035828	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	1.642.925,37-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035830	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	1.043.999,99-
5100035846	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	545.066,93-
5100035887	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	3.991.248,84-
5100035906	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	308000205	271000	CGD08	FP00	487.096,05-
5100036959	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	504000201	381000	CGD04	FP00	1.111.939,18-
5100036960	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	504000201	389000	CGD04	FP00	669.542,60-
5100036961	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	2.053.803,90-
5100038514	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	1.554.920,72-
5100038517	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	391.125,66-
5100038518	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	156000	CGD08	FP11	441.352,13-
5100038518	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	163000	CGD08	FP11	41.545,89-
5100038518	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	169000	CGD08	FP11	342.105,03-
5100038520	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	156000	CGD08	FP11	365.936,79-
5100038520	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	163000	CGD08	FP11	42.980,60-
5100038520	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	169000	CGD08	FP11	415.002,81-
5100041903	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	606.665,98-
5100043361	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	504000201	389000	CGD04	FP00	494.624,60-
5100045832	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	163000	CGD08	FP11	122.764,11-
6100003087	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	308000205	271000	CGD08	FP00	22.053,15-
6100003103	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	56.348,14-
6100003271	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	308000205	271000	CGD08	FP00	217.044,76-
6100003277	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	600.283,83-
6100003278	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	308000205	271000	CGD08	FP00	68.784,15-
6100003414	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	301.498,41-
6100003992	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	55.223,36-
6100004093	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	4.754,00
6100004154	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	907,51-
6100004155	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	3.437,69-
6100004156	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000301	383000	CGD08	FP11	29.626,00-
6100004229	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	141.968,20-
6100004231	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	90.213,95-
6100004232	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	508000205	387000	CGD08	FP00	183.150,23-
6100004582	2109307800	POSSAMAI CONSTRUCCIONES LTDA.	513000101	382000	CGM13	FP00	4.659,00
	2109307800						20.864.745,48-
5100039838	2109360400	ABACOM LIMITADA	505002101	331000	CGD05	FP00	499.865,69-
5100039844	2109360400	ABACOM LIMITADA	505002101	331000	CGD05	FP00	200.924,01-
	2109360400						700.789,70-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100032106	2109378100	RODINO SA	ALM-LIM	198000	CGREP	FP00	144.570,00-
5100045754	2109378100	RODINO SA	ALM-LIM	198000	CGREP	FP00	3.050,00-
	2109378100						147.620,00-
5100031757	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
5100031758	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
5100031759	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
5100031761	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
5100031764	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
5100031765	2109512800	LA JUSTICIA URUGUAYA LTDA	301000301	299000	CGD01	FP00	5.969,61-
	2109512800						35.817,66-
5100037900	2109564700	FIDEMAR S A	505000302	313000	CGD05	FP00	287.386,00-
5100037908	2109564700	FIDEMAR S A	505000302	313000	CGD05	FP00	281.823,35-
5100039295	2109564700	FIDEMAR S A	302000101	659000	CGD02	FP00	3.431,31-
5100039295	2109564700	FIDEMAR S A	ALM-S204	156000	CGMAT	FP00	60.663,51-
5100039295	2109564700	FIDEMAR S A	ALM-S204	173000	CGMAT	FP00	33.756,15-
	2109564700						667.060,32-
5100046063	2109689400	VIDRIERIA BIA S A	504000212	162000	CGD04	FP00	23.221,95-
	2109689400						23.221,95-
5100030468	2109691300	NELSON ARCOS S A	307003304	194000	CGD07	FP00	13.703,04-
5100035731	2109691300	NELSON ARCOS S A	309000104	194000	CGD09	FP00	15.225,60-
5100037854	2109691300	NELSON ARCOS S A	307003201	194000	CGD07	FP00	23.306,88-
5100040023	2109691300	NELSON ARCOS S A	307003203	194000	CGD07	FP00	15.225,60-
5100042642	2109691300	NELSON ARCOS S A	307003303	194000	CGD07	FP00	21.784,32-
5100042643	2109691300	NELSON ARCOS S A	307003101	194000	CGD07	FP00	15.225,60-
	2109691300						104.471,04-
5100037873	2109696400	HEY'DI URUGUAYA S A	504000212	163000	CGD04	FP00	31.021,36-
5100039780	2109696400	HEY'DI URUGUAYA S A	311000301	173000	CGD11	FP00	16.689,98-
	2109696400						47.711,34-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	301000101	211000	CGD01	FP00	357.539,01-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	302000101	211000	CGD02	FP00	16.433,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	303000303	211000	CGD03	FP00	56.308,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	304000101	211000	CGD04	FP00	259.129,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	305000101	211000	CGD05	FP00	69.401,01-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	306000101	211000	CGD06	FP00	502.363,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003502	211000	CGD07	FP00	92.852,04-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	308000101	211000	CGD08	FP00	390.044,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	309000101	211000	CGD09	FP00	121.008,01-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	310000101	211000	CGD10	FP00	1.178.863,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	311000101	211000	CGD11	FP00	354.774,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	312000101	211000	CGM12	FP00	73.075,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	313000101	211000	CGM13	FP00	3.859,99-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	314000101	211000	CGM14	FP00	147.141,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	315000101	211000	CGM15	FP00	37.023,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	316000101	211000	CGM16	FP00	26.348,00-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	317000101	211000	CGM17	FP00	49.913,99-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	318000101	211000	CGM18	FP00	23.713,99-
5100042060	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	319000101	211000	CGM19	FP00	82.068,97-
5100042065	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003502	211000	CGD07	FP00	335.992,95-
5100042403	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003502	211000	CGD07	FP00	11.557,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	301000101	211000	CGD01	FP00	82.691,99-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	302000101	211000	CGD02	FP00	11.261,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	303000303	211000	CGD03	FP00	50.346,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	304000101	211000	CGD04	FP00	16.211,53-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	305000101	211000	CGD05	FP00	38.901,01-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	306000101	211000	CGD06	FP00	778,99-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	308000101	211000	CGD08	FP00	64.824,01-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	309000101	211000	CGD09	FP00	11.256,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	310000101	211000	CGD10	FP00	88.369,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	311000101	211000	CGD11	FP00	54.028,01-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	312000101	211000	CGM12	FP00	2.905,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	313000101	211000	CGM13	FP00	7.621,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	314000101	211000	CGM14	FP00	4.383,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	315000101	211000	CGM15	FP00	23.138,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	316000101	211000	CGM16	FP00	5.199,01-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	317000101	211000	CGM17	FP00	9.676,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	318000101	211000	CGM18	FP00	5.187,00-
5100042433	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	319000101	211000	CGM19	FP00	9.325,00-
5100042461	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	304000101	211000	CGD04	FP00	18.097,37-
5100042474	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	301000101	211000	CGD01	FP00	27.327,60
5100042474	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	305000101	211000	CGD05	FP00	38.901,00
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	301000101	211000	CGD01	FP00	56.121,99-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	302000101	211000	CGD02	FP00	11.261,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	303000303	211000	CGD03	FP00	51.049,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	305000101	211000	CGD05	FP00	180.095,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	306000101	211000	CGD06	FP00	1.333,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003101	211000	CGD07	FP00	4.999,56-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003301	211000	CGD07	FP00	999,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	308000101	211000	CGD08	FP00	8.507,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	309000101	211000	CGD09	FP00	11.995,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	310000101	211000	CGD10	FP00	91.151,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	311000101	211000	CGD11	FP00	75.675,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	312000101	211000	CGM12	FP00	2.879,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	313000101	211000	CGM13	FP00	5.144,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	314000101	211000	CGM14	FP00	5.032,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	315000101	211000	CGM15	FP00	20.234,01-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	316000101	211000	CGM16	FP00	4.689,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	317000101	211000	CGM17	FP00	9.496,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	318000101	211000	CGM18	FP00	5.921,00-
5100045577	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	319000101	211000	CGM19	FP00	9.208,00-
5100045578	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	307003502	211000	CGD07	FP00	16.036,00-
5100045597	2110034200	ADMINISTRACION NACIONAL DE TELECOMU	305000101	211000	CGD05	FP00	72.651,44-
	2110034200						5.271.855,28-
5100034959	2110046000	LEJACIR S A	508000207	383000	CGD08	FP00	179.340,00-
5100034967	2110046000	LEJACIR S A	508000207	383000	CGD08	FP00	179.340,00-
5100036941	2110046000	LEJACIR S A	517000101	387000	CGM17	FP00	1.205.270,94-
5100038634	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	5.967.691,00-
5100038636	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	492.540,84-
5100038638	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	73.880,76-
5100038640	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	1.574.858,96-
5100038642	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	1.149.803,64-
5100038644	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	4.104.513,10-
5100038648	2110046000	LEJACIR S A	504000701	389000	CGD04	FP00	615.676,66-
5100038650	2110046000	LEJACIR S A	503002601	389000	CGD03	FP00	445.788,00-
5100038653	2110046000	LEJACIR S A	503002601	389000	CGD03	FP00	124.820,64-
6100003172	2110046000	LEJACIR S A	508000207	383000	CGD08	FP00	67.704,08-
6100003412	2110046000	LEJACIR S A	517000101	387000	CGM17	FP00	136.820,28-
6100003413	2110046000	LEJACIR S A	517000101	387000	CGM17	FP00	67.627,77-
6100003417	2110046000	LEJACIR S A	517000101	387000	CGM17	FP00	7.893,01-
6100003418	2110046000	LEJACIR S A	517000101	387000	CGM17	FP00	7.613,92-
	2110046000						16.401.183,60-
5100034047	2110062100	COIT LTDA.	301000601	259000	CGD01	FP00	15.950,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2110062100						15.950,00-
5100026703	2110141800	LABORATORIO GADOR S A	ALM-S205	152000	CGSALUD	FP00	27.434,55-
	2110141800						27.434,55-
5100028536	2110275400	DOLBY S A	307003002	191000	CGD07	FP00	6.216,00-
5100030785	2110275400	DOLBY S A	311000304	195000	CGD11	FP00	4.819,00-
	2110275400						11.035,00-
5100031475	2110287100	ARYE LIMITADA	515000101	199000	CGM15	FP00	25.010,00-
5100031477	2110287100	ARYE LIMITADA	515000101	195000	CGM15	FP00	47.256,70-
	2110287100						72.266,70-
5100036246	2110356200	TARGETTA MACHADO CARLOS	504000201	279000	CGD04	FP00	200.000,00-
	2110356200						200.000,00-
5100036769	2110453400	IMPOGOLD S.A.	307003002	163000	CGD07	FP00	2.738,90-
5100036875	2110453400	IMPOGOLD S.A.	309000305	163000	CGD09	FP00	2.476,96-
	2110453400						5.215,86-
5100039785	2110479900	ABELENDA HNOS S R L	317000103	271000	CGM17	FP00	2.400,01-
5100040639	2110479900	ABELENDA HNOS S R L	317000103	271000	CGM17	FP00	3.200,00-
	2110479900						5.600,01-
5100035792	2110551800	SARITEL S A	504000203	163000	CGD04	FP00	21.465,90-
	2110551800						21.465,90-
1900016373	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	2.046.789,12-
1900016375	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	2.142.327,32-
1900016377	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	2.032.632,24-
1900016379	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	3.084.888,34-
1900016382	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	3.009.776,60-
1900016385	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	3.851.743,74-
1900016386	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	4.311.752,06-
1900016389	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	5.598.656,86-
1900016390	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	5.962.390,10-
1900016391	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	6.727.193,46-
1900016392	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	7.289.672,02-
1900016393	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000411	299000	CGD08	FP00	7.715.373,94-
1900016461	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002102	289000	CGD03	FP00	1.490.255,62-
1900016462	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002101	289000	CGD03	FP00	263.759,12-
1900016919	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP00	213.136,86-
1900016922	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP00	46.259,24-
1900016923	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP00	2.760.454,62-
5100027733	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	4.512.352,04-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100027796	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	15.826.125,48-
5100031518	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	16.362.953,54-
5100032028	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	882.558,21-
5100032034	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	244.594,40-
5100032554	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	271000	CGD08	FP00	11.315.146,20-
5100033255	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002102	289000	CGD03	FP00	4.770.334,20-
5100034286	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	316000101	278000	CGM16	FP00	3.734,48-
5100034310	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	316000101	278000	CGM16	FP00	420.532,78-
5100034317	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	310000102	289000	CGD10	FP00	33.626,25-
5100034319	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	310000102	276000	CGD10	FP00	106.270,33-
5100034527	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	271000	CGD08	FP00	7.726.082,75-
5100034530	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	1.457.522,11-
5100034635	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	3.752.602,88-
5100035312	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.687.308,39-
5100035320	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	271000	CGD08	FP00	4.427.399,02-
5100035321	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	654.193,59-
5100035434	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	502000101	323000	CGD02	FP00	6.435.218,18-
5100035892	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	17.173.622,80-
5100036827	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	175.027,05-
5100036830	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	5.817.028,63-
5100036834	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	3.693.947,51-
5100039233	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002102	289000	CGD03	FP00	4.988.239,62-
5100039235	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002101	289000	CGD03	FP00	82.061,35-
5100039235	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	503002101	289000	CGD03	FP22	371.316,27-
5100040398	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	18.495.724,60-
5100040566	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	310000102	276000	CGD10	FP00	106.270,33-
5100041944	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	316000101	278000	CGM16	FP00	405.467,00-
5100042094	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	504002607	382000	CGD04	FP00	5.308.614,17-
5100046042	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	557.434,15-
5100046047	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	122.508,58-
5100046056	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	3.079.628,66-
5100046057	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	479.890,30-
5100046062	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	5.819.252,38-
6100000069	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	335.710,10-
6100000071	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	402.838,12-
6100000072	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	402.838,12-
6100000074	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	335.710,10-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
610000203	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.154.310,32-
6100002335	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	10.737,22-
6100002337	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.021.523,08-
6100002338	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.115.465,52-
6100002341	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.147.862,62-
6100002342	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.175.784,76-
6100002717	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.384.305,94-
6100002718	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.222.818,20-
6100002720	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.296.159,72-
6100002782	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	106.863,29-
6100003084	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	271000	CGD08	FP00	798.218,09-
6100003085	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	150.584,65-
6100003096	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	4.307.495,48-
6100003189	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.936.808,52-
6100003338	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.439.149,82-
6100003392	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	78.307,10-
6100003394	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	2.549.951,81-
6100003621	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	30.664,00
6100003622	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	6.203,00
6100003862	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	5.169,01
6100003865	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	25.554,00
6100003888	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	299000	CGD08	FP00	1.512.950,06-
6100003965	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	2.568,24-
6100004170	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	308000205	271000	CGD08	FP00	429.458,30-
6100004171	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000205	383000	CGD08	FP00	63.457,08-
6100004176	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	504002607	382000	CGD04	FP00	2.790.497,53-
6100004523	2110571800	C I E M S A CONSTRUCCIONES E INSTAL	508000301	383000	CGD08	FP11	12.282,44-
	2110571800						232.958.715,71-
5100033749	2110787700	ROLI S A	304000501	271000	CGD04	FP00	7.454,20-
5100033750	2110787700	ROLI S A	304000501	276000	CGD04	FP00	793,00-
5100033751	2110787700	ROLI S A	310000103	271000	CGD10	FP00	15.250,00-
5100039682	2110787700	ROLI S A	310000103	271000	CGD10	FP00	15.250,00-
5100040163	2110787700	ROLI S A	304000501	271000	CGD04	FP00	7.454,20-
5100040167	2110787700	ROLI S A	304000501	276000	CGD04	FP00	793,00-
	2110787700						46.994,40-
5100034323	2110817500	MARSUR S A	308000504	259000	CGD08	FP00	1.708,00-
5100034324	2110817500	MARSUR S A	301002201	259000	CGD01	FP00	915,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035518	2110817500	MARSUR S A	309000602	259000	CGD09	FP00	366,00-
5100035521	2110817500	MARSUR S A	309000602	259000	CGD09	FP00	366,00-
5100035573	2110817500	MARSUR S A	318000101	276000	CGM18	FP00	573,40-
5100035782	2110817500	MARSUR S A	312000103	259000	CGM12	FP00	573,40-
5100035786	2110817500	MARSUR S A	307003302	259000	CGD07	FP00	915,00-
5100035788	2110817500	MARSUR S A	318000101	259000	CGM18	FP00	1.720,20-
5100035791	2110817500	MARSUR S A	318000101	259000	CGM18	FP00	1.720,20-
5100035793	2110817500	MARSUR S A	316000103	259000	CGM16	FP00	187,88-
5100035797	2110817500	MARSUR S A	316000103	259000	CGM16	FP00	666,12-
5100035801	2110817500	MARSUR S A	315000101	299000	CGM15	FP00	549,00-
5100035803	2110817500	MARSUR S A	308000205	259000	CGD08	FP00	488,00-
5100035809	2110817500	MARSUR S A	308000205	259000	CGD08	FP00	512,40-
5100035812	2110817500	MARSUR S A	315000101	299000	CGM15	FP00	549,00-
5100035815	2110817500	MARSUR S A	308000403	259000	CGD08	FP00	805,20-
5100035816	2110817500	MARSUR S A	308000403	259000	CGD08	FP00	805,20-
5100036230	2110817500	MARSUR S A	308000408	259000	CGD08	FP00	1.708,00-
5100036231	2110817500	MARSUR S A	308000408	259000	CGD08	FP00	1.708,00-
5100036235	2110817500	MARSUR S A	308000408	259000	CGD08	FP00	1.708,00-
5100036236	2110817500	MARSUR S A	308000408	259000	CGD08	FP00	1.464,00-
5100036237	2110817500	MARSUR S A	316000102	259000	CGM16	FP00	1.537,20-
5100036238	2110817500	MARSUR S A	308000403	259000	CGD08	FP00	805,20-
5100036245	2110817500	MARSUR S A	308000504	259000	CGD08	FP00	1.708,00-
5100036249	2110817500	MARSUR S A	308000205	259000	CGD08	FP00	488,00-
5100036252	2110817500	MARSUR S A	301002201	259000	CGD01	FP00	915,00-
5100036258	2110817500	MARSUR S A	314000101	259000	CGM14	FP00	2.989,00-
5100036290	2110817500	MARSUR S A	307003302	259000	CGD07	FP00	915,00-
5100036295	2110817500	MARSUR S A	308000101	259000	CGD08	FP00	475,80-
5100036305	2110817500	MARSUR S A	308000203	259000	CGD08	FP00	1.464,00-
5100036315	2110817500	MARSUR S A	318000101	259000	CGM18	FP00	1.720,20-
5100036344	2110817500	MARSUR S A	308000502	259000	CGD08	FP00	512,40-
5100036348	2110817500	MARSUR S A	309000602	259000	CGD09	FP00	366,00-
5100036369	2110817500	MARSUR S A	312000103	259000	CGM12	FP00	573,40-
5100038045	2110817500	MARSUR S A	315000101	299000	CGM15	FP00	549,00-
5100038048	2110817500	MARSUR S A	315000101	299000	CGM15	FP00	549,00-
5100038054	2110817500	MARSUR S A	317000103	259000	CGM17	FP00	1.537,20-
5100038061	2110817500	MARSUR S A	317000103	259000	CGM17	FP00	1.537,20-
5100038067	2110817500	MARSUR S A	317000103	259000	CGM17	FP00	1.537,20-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038077	2110817500	MARSUR S A	317000103	259000	CGM17	FP00	1.537,20-
5100041205	2110817500	MARSUR S A	315000101	299000	CGM15	FP00	549,00-
5100041787	2110817500	MARSUR S A	308000205	259000	CGD08	FP00	512,40-
	2110817500						42.785,40-
5100033307	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	995.343,10-
5100033309	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	255.787,64-
5100033342	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	562.105,24-
5100033837	2110842900	LICOPAR LTDA	308000405	279000	CGD08	FP00	262.814,84-
5100038390	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	995.343,10-
5100038391	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	562.105,24-
5100041032	2110842900	LICOPAR LTDA	308000405	279000	CGD08	FP00	262.814,84-
5100041345	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	255.787,98-
5100042176	2110842900	LICOPAR LTDA	304000205	272000	CGD04	FP00	25.912,80-
6100002900	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	41.539,78-
6100002921	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	84.902,24-
6100002963	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	48.116,80-
6100003140	2110842900	LICOPAR LTDA	308000405	279000	CGD08	FP00	43.574,74-
6100004044	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	41.539,78-
6100004239	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	84.902,24-
6100004350	2110842900	LICOPAR LTDA	304000221	279000	CGD04	FP00	48.116,80-
	2110842900						4.570.707,16-
5100044504	2110915300	BANDALUX URUGUAY SOCIEDAD ANONIMA	317000102	299000	CGM17	FP00	13.318,74-
	2110915300						13.318,74-
5100036379	2110960000	EDOMEL S A	511000302	331000	CGD11	FP00	175.358,43-
	2110960000						175.358,43-
5100039939	2110967200	ARQUITECTURA PROMOCIONAL S R L	307002702	174000	CGD07	FP00	45.689,00-
5100040092	2110967200	ARQUITECTURA PROMOCIONAL S R L	319000101	299000	CGM19	FP00	218.990,00-
5100040096	2110967200	ARQUITECTURA PROMOCIONAL S R L	301000102	221000	CGD01	FP00	67.954,00-
	2110967200						332.633,00-
5100039688	2110967700	TEYMA URUGUAY S A	318002101	278000	CGM18	FP00	500.000,01-
5100041937	2110967700	TEYMA URUGUAY S A	308000205	271000	CGD08	FP00	176.287,00-
6100003983	2110967700	TEYMA URUGUAY S A	308000205	271000	CGD08	FP00	762,01-
	2110967700						677.049,02-
5100042171	2111015900	BLUM SA	505000302	326000	CGD05	FP00	364.449,76-
	2111015900						364.449,76-
5100035915	2111104200	MENZ IMPORTACIONES LTDA	518000101	352000	CGM18	FP00	1.016.052,60-
5100036163	2111104200	MENZ IMPORTACIONES LTDA	317000105	198000	CGM17	FP00	21.984,10-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2111104200						1.038.036,70-
5100034501	2111108900	ELECO S A	311000304	194000	CGD11	FP00	35.853,98-
5100035411	2111108900	ELECO S A	311000301	159000	CGD11	FP00	2.401,01-
5100040220	2111108900	ELECO S A	311000304	162000	CGD11	FP00	51.819,82-
5100040237	2111108900	ELECO S A	308000512	159000	CGD08	FP00	4.473,13-
5100042104	2111108900	ELECO S A	511000301	331000	CGD11	FP00	17.354,76-
5100042829	2111108900	ELECO S A	308000512	159000	CGD08	FP00	1.932,03-
	2111108900						113.834,73-
6100002115	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	274.713,50-
6100002119	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	186.677,08-
6100004585	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	9.392,00
6100004586	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	48.003,00
1900016915	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	71.940,96-
1900016918	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	131.153,90-
1900016949	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	301.950,00-
1900016951	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	233.325,00-
1900016952	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	384.300,00-
1900016953	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	301.950,00-
1900016967	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	122.368,00-
1900016968	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	122.368,00-
1900016969	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	127.262,72-
1900016971	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	200.683,52-
1900016972	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	39.157,76-
1900016973	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	88.104,96-
1900016993	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	41.319,93-
1900016997	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	44.117,64-
1900017000	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	42.395,97-
1900017001	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	41.104,72-
1900017003	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	42.611,18-
1900017004	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	43.902,43-
1900017005	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	89.549,58-
1900017006	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	93.769,20-
1900017007	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	99.395,35-
1900017008	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	196.915,32-
1900017010	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	200.197,24-
1900017011	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	137.241,21-
1900017012	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	136.687,82-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900017013	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	274.482,43-
1900017014	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	388.158,37-
1900017015	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	390.786,98-
1900017016	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	392.539,39-
1900017017	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	228.689,24-
1900017018	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	299000	CGD08	FP00	174.364,59-
5100035126	2111463400	ACHKAR BORRAS MICHEL HENRI	317002501	299000	CGM17	FP00	123.464,00-
5100036282	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	116.267,60-
5100036289	2111463400	ACHKAR BORRAS MICHEL HENRI	504002311	256000	CGD04	FP00	513.139,68-
5100036289	2111463400	ACHKAR BORRAS MICHEL HENRI	504002311	259000	CGD04	FP00	47.000,01-
5100036289	2111463400	ACHKAR BORRAS MICHEL HENRI	504002311	299000	CGD04	FP00	69.799,99-
5100036415	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	1.952.000,00-
5100036451	2111463400	ACHKAR BORRAS MICHEL HENRI	319000101	299000	CGM19	FP00	281.412,52-
5100037881	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	305.000,00-
5100037884	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	164.700,00-
5100038661	2111463400	ACHKAR BORRAS MICHEL HENRI	317002501	299000	CGM17	FP00	250.344,00-
5100039174	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	533.750,00-
5100039176	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	131.760,00-
5100039181	2111463400	ACHKAR BORRAS MICHEL HENRI	504002311	256000	CGD04	FP00	170.060,31-
5100039253	2111463400	ACHKAR BORRAS MICHEL HENRI	317002501	299000	CGM17	FP00	273.768,00-
5100039255	2111463400	ACHKAR BORRAS MICHEL HENRI	317002501	299000	CGM17	FP00	199.104,00-
5100039306	2111463400	ACHKAR BORRAS MICHEL HENRI	501000101	382000	CGD01	FP00	109.800,00-
5100039957	2111463400	ACHKAR BORRAS MICHEL HENRI	308000401	278000	CGD08	FP00	3.137.844,88-
5100042390	2111463400	ACHKAR BORRAS MICHEL HENRI	308000514	245000	CGD08	FP00	732.000,00-
5100042394	2111463400	ACHKAR BORRAS MICHEL HENRI	308000514	256000	CGD08	FP00	463.600,00-
5100042395	2111463400	ACHKAR BORRAS MICHEL HENRI	308000514	256000	CGD08	FP00	4.636.000,00-
5100042400	2111463400	ACHKAR BORRAS MICHEL HENRI	308000514	245000	CGD08	FP00	4.392.000,00-
5100045932	2111463400	ACHKAR BORRAS MICHEL HENRI	308000401	278000	CGD08	FP00	3.411.822,18-
6100002113	2111463400	ACHKAR BORRAS MICHEL HENRI	308000504	278000	CGD08	FP00	205.875,00-
6100003540	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	12.187,80-
6100003689	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	39.497,50-
6100003690	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	9.750,24-
6100003988	2111463400	ACHKAR BORRAS MICHEL HENRI	308000205	256000	CGD08	FP00	22.570,00-
	2111463400						27.891.306,70-
5100033444	2111655400	MAYVI S R L	303000401	272000	CGD03	FP00	10.004,00-
5100041819	2111655400	MAYVI S R L	303000401	272000	CGD03	FP00	10.004,00-
	2111655400						20.008,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041845	2111756000	AGUILAR TRILLES JORGE DANIEL	318002101	257000	CGM18	FP00	259.182,00-
5100041852	2111756000	AGUILAR TRILLES JORGE DANIEL	318002101	257000	CGM18	FP00	11.858,00-
	2111756000						271.040,00-
5100042684	2111908200	MADEN SA	ALM-S205	194000	CGSALUD	FP00	20.099,50-
	2111908200						20.099,50-
5100004893	2111911400	MOLAK S A	319000101	156000	CGM19	FP00	2.013,00-
5100004893	2111911400	MOLAK S A	319000101	199000	CGM19	FP00	2.269,99-
5100004894	2111911400	MOLAK S A	319000101	123000	CGM19	FP00	5.124,00-
5100014945	2111911400	MOLAK S A	307003208	123000	CGD07	FP00	2.562,00-
5100014945	2111911400	MOLAK S A	307003208	199000	CGD07	FP00	3.239,99-
5100014948	2111911400	MOLAK S A	301002201	123000	CGD01	FP00	10.248,00-
5100014948	2111911400	MOLAK S A	301002201	156000	CGD01	FP00	19.589,89-
5100014948	2111911400	MOLAK S A	301002201	198000	CGD01	FP00	2.070,95-
5100014948	2111911400	MOLAK S A	301002201	199000	CGD01	FP00	2.493,43-
5100018018	2111911400	MOLAK S A	311000205	191000	CGD11	FP00	11.876,33-
5100039039	2111911400	MOLAK S A	313000101	199000	CGM13	FP00	4.749,00-
5100039042	2111911400	MOLAK S A	313000101	156000	CGM13	FP00	3.949,99-
5100039053	2111911400	MOLAK S A	304000201	156000	CGD04	FP00	3.500,18-
5100039719	2111911400	MOLAK S A	313000101	199000	CGM13	FP00	1.397,99-
5100040309	2111911400	MOLAK S A	504000201	156000	CGD04	FP00	51.300,12-
	2111911400						126.384,86-
5100038787	2111919300	EPICENTRO S A	314000101	279000	CGM14	FP00	25.717,97-
5100039243	2111919300	EPICENTRO S A	319000101	276000	CGM19	FP00	2.004,35-
5100039243	2111919300	EPICENTRO S A	319000101	279000	CGM19	FP00	1.790,77-
5100039246	2111919300	EPICENTRO S A	315000102	198000	CGM15	FP00	16.345,76-
5100039248	2111919300	EPICENTRO S A	307003101	198000	CGD07	FP00	12.422,01-
5100039252	2111919300	EPICENTRO S A	513000102	311000	CGM13	FP00	63.650,38-
5100039280	2111919300	EPICENTRO S A	318002102	151000	CGM18	FP00	36.420,54-
5100039280	2111919300	EPICENTRO S A	318002102	176000	CGM18	FP00	2.367,40-
5100039288	2111919300	EPICENTRO S A	515000102	311000	CGM15	FP00	23.905,56-
5100039337	2111919300	EPICENTRO S A	513000102	311000	CGM13	FP00	21.216,79-
5100039513	2111919300	EPICENTRO S A	507002101	311000	CGD07	FP00	122.409,70-
5100039513	2111919300	EPICENTRO S A	507002101	312000	CGD07	FP00	35.582,65-
5100039637	2111919300	EPICENTRO S A	315000103	276000	CGM15	FP00	29.674,18-
5100039642	2111919300	EPICENTRO S A	314000101	272000	CGM14	FP00	2.297,67-
5100040755	2111919300	EPICENTRO S A	317000104	279000	CGM17	FP00	14.748,13-
5100040765	2111919300	EPICENTRO S A	317000102	279000	CGM17	FP00	43.328,78-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040766	2111919300	EPICENTRO S A	319000103	279000	CGM19	FP00	3.633,65-
5100040767	2111919300	EPICENTRO S A	317000103	279000	CGM17	FP00	10.621,22-
5100040768	2111919300	EPICENTRO S A	312000101	276000	CGM12	FP00	12.500,00-
5100043047	2111919300	EPICENTRO S A	317000103	279000	CGM17	FP00	1.790,77-
	2111919300						482.428,28-
5100036600	2111927100	SISTARBANC S.R.L.	302000304	299000	CGD02	FP00	4.188.989,87-
5100041841	2111927100	SISTARBANC S.R.L.	302000304	299000	CGD02	FP00	2.043.404,43-
5100042001	2111927100	SISTARBANC S.R.L.	302000304	299000	CGD02	FP00	4.183.001,75-
	2111927100						10.415.396,05-
5100022927	2111974200	ANALITICA S R L	308000512	152000	CGD08	FP00	7.499,89-
5100022929	2111974200	ANALITICA S R L	308000512	152000	CGD08	FP00	11.249,84-
5100022931	2111974200	ANALITICA S R L	308000512	159000	CGD08	FP00	9.449,86-
5100022931	2111974200	ANALITICA S R L	308000512	194000	CGD08	FP00	27.599,60-
	2111974200						55.799,19-
5100033267	2112030100	RODA LIMITADA	303000401	272000	CGD03	FP00	11.895,00-
5100041837	2112030100	RODA LIMITADA	318002301	272000	CGM18	FP00	42.029,00-
	2112030100						53.924,00-
5100044232	2112041400	REVELACION S A	313000101	257000	CGM13	FP00	109.530,21-
	2112041400						109.530,21-
5100033502	2112178400	INGENIERO TANGARI S.A.	305000302	271000	CGD05	FP00	23.436,75-
5100034322	2112178400	INGENIERO TANGARI S.A.	305000302	271000	CGD05	FP00	42.116,01-
	2112178400						65.552,76-
5100033270	2112230700	CONAGRO LIMITADA	517000102	341000	CGM17	FP00	18.701,32-
5100033272	2112230700	CONAGRO LIMITADA	509000305	341000	CGD09	FP00	16.303,71-
5100033690	2112230700	CONAGRO LIMITADA	509000305	325000	CGD09	FP00	7.054,48-
5100034744	2112230700	CONAGRO LIMITADA	517000103	325000	CGM17	FP00	34.770,00-
5100035231	2112230700	CONAGRO LIMITADA	307002702	197000	CGD07	FP00	8.513,23-
5100036213	2112230700	CONAGRO LIMITADA	517000101	341000	CGM17	FP00	5.496,03-
5100036761	2112230700	CONAGRO LIMITADA	505000303	325000	CGD05	FP00	38.796,00-
5100039830	2112230700	CONAGRO LIMITADA	305000103	197000	CGD05	FP00	5.038,60-
5100042361	2112230700	CONAGRO LIMITADA	517000101	325000	CGM17	FP00	23.180,00-
	2112230700						157.853,37-
5100035601	2112245400	EDITORIAL AGORA S.A.	308000101	299000	CGD08	FP00	1.230,00-
5100042766	2112245400	EDITORIAL AGORA S.A.	308000101	299000	CGD08	FP00	1.230,00-
	2112245400						2.460,00-
5100036611	2112318100	I C M S A	309000201	259000	CGD09	FP00	1.048.270,92-
5100036617	2112318100	I C M S A	309000201	259000	CGD09	FP00	3.361.675,84-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038474	2112318100	I C M S A	309000201	259000	CGD09	FP00	3.361.675,84-
5100038478	2112318100	I C M S A	309000201	259000	CGD09	FP00	1.051.551,20-
5100039206	2112318100	I C M S A	309000201	276000	CGD09	FP00	147.498,00-
	2112318100						8.970.671,80-
5100035228	2112321000	BIOQUIMDIAGNOSTICS SOCIEDAD ANÓNIMA	308000512	276000	CGD08	FP00	48.190,00-
5100040310	2112321000	BIOQUIMDIAGNOSTICS SOCIEDAD ANÓNIMA	308000512	159000	CGD08	FP00	12.175,60-
5100043399	2112321000	BIOQUIMDIAGNOSTICS SOCIEDAD ANÓNIMA	308000512	159000	CGD08	FP00	24.351,20-
	2112321000						84.716,80-
5100033902	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	313000102	154000	CGM13	FP00	2.610,80-
5100033902	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	313000102	192000	CGM13	FP00	2.684,00-
5100033902	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	313000102	199000	CGM13	FP00	4.392,00-
5100038122	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	ALM-S202	159000	CGMAT	FP00	5.002,00-
5100038122	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	ALM-S202	192000	CGMAT	FP00	87.254,40-
5100040114	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	307002705	192000	CGD07	FP00	2.699,40-
5100042212	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	305000306	159000	CGD05	FP00	11.855,96-
5100042215	2112554500	DROGUERIA PAYSANDU SOCIEDAD ANONIMA	307002705	192000	CGD07	FP00	2.725,80-
	2112554500						119.224,36-
5100045756	2112592300	CORAL SOL S.A.	314000102	199000	CGM14	FP00	22.911,60-
	2112592300						22.911,60-
1900016463	2112641400	CSI INGENIEROS S A	503002102	289000	CGD03	FP00	638.680,98-
1900016464	2112641400	CSI INGENIEROS S A	503002101	289000	CGD03	FP00	113.040,32-
5100033499	2112641400	CSI INGENIEROS S A	503002102	289000	CGD03	FP00	2.044.428,42-
5100039575	2112641400	CSI INGENIEROS S A	503002102	289000	CGD03	FP00	2.137.816,98-
5100039576	2112641400	CSI INGENIEROS S A	503002101	289000	CGD03	FP00	35.169,12-
5100039576	2112641400	CSI INGENIEROS S A	503002101	289000	CGD03	FP22	159.135,40-
5100040446	2112641400	CSI INGENIEROS S A	310000102	289000	CGD10	FP00	14.411,25-
5100040449	2112641400	CSI INGENIEROS S A	310000102	276000	CGD10	FP00	45.544,43-
5100042553	2112641400	CSI INGENIEROS S A	310000102	276000	CGD10	FP00	45.544,43-
	2112641400						5.233.771,33-
5100033549	2112702300	HIDRAL S R L	318000101	274000	CGM18	FP00	5.843,80-
5100033651	2112702300	HIDRAL S R L	318000101	278000	CGM18	FP00	8.466,80-
5100033653	2112702300	HIDRAL S R L	318000101	278000	CGM18	FP00	8.466,80-
5100034529	2112702300	HIDRAL S R L	303000401	271000	CGD03	FP00	14.762,00-
5100034542	2112702300	HIDRAL S R L	518000101	325000	CGM18	FP00	174.325,80-
5100035976	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	53.521,40-
5100035978	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	18.788,00-
5100035982	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	18.788,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035986	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	18.788,00-
5100040423	2112702300	HIDRAL S R L	303000401	271000	CGD03	FP00	14.762,00-
5100041216	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	2.562,00-
5100041392	2112702300	HIDRAL S R L	318000101	271000	CGM18	FP00	18.788,00-
5100041393	2112702300	HIDRAL S R L	318000101	278000	CGM18	FP00	8.466,80-
	2112702300						366.329,40-
5100031128	2112722400	SUDENCO S.R.L.	511000302	331000	CGD11	FP00	38.379,98-
5100031720	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	18.055,09-
5100031721	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	44.759,85-
5100031724	2112722400	SUDENCO S.R.L.	ALM-S205	152000	CGSALUD	FP00	30.749,86-
5100031727	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	60.000,03-
5100031728	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	4.040,64-
5100031730	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	8.610,03-
5100031733	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	6.999,75-
5100031734	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	28.799,81-
5100031738	2112722400	SUDENCO S.R.L.	ALM-S205	152000	CGSALUD	FP00	20.299,95-
5100031738	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	11.499,96-
5100031744	2112722400	SUDENCO S.R.L.	ALM-S205	194000	CGSALUD	FP00	1.879,96-
	2112722400						274.074,91-
5100031498	2112790200	GARIMPORT S.A.	ALM-P100	122000	CGMAT	FP00	18.350,36-
5100039593	2112790200	GARIMPORT S.A.	ALM-P100	199000	CGMAT	FP00	16.455,16-
5100039594	2112790200	GARIMPORT S.A.	ALM-P100	157000	CGMAT	FP00	13.688,25-
5100039595	2112790200	GARIMPORT S.A.	ALM-P100	199000	CGMAT	FP00	37.241,98-
5100039596	2112790200	GARIMPORT S.A.	505002101	314000	CGD05	FP00	356.383,46-
	2112790200						442.119,21-
5100015355	2112814600	COMPAÑIA URUGUAYA DE MOTORES S A	309000312	173000	CGD09	FP00	4,39-
5100015355	2112814600	COMPAÑIA URUGUAYA DE MOTORES S A	309000312	198000	CGD09	FP00	7.736,51-
5100015419	2112814600	COMPAÑIA URUGUAYA DE MOTORES S A	309000307	193000	CGD09	FP00	2.798,68-
5100022993	2112814600	COMPAÑIA URUGUAYA DE MOTORES S A	309000312	198000	CGD09	FP00	1.985,18-
5100040650	2112814600	COMPAÑIA URUGUAYA DE MOTORES S A	308000503	198000	CGD08	FP00	1.872,21-
	2112814600						14.396,97-
5100036256	2113037800	MARTINOVIC DUTRA JUAN CARLOS	505000302	271000	CGD05	FP00	240.584,00-
	2113037800						240.584,00-
5100034613	2113160100	BABINO MENDEZ SERGIO FEDERICO	301000101	254000	CGD01	FP00	7.686,00-
5100041247	2113160100	BABINO MENDEZ SERGIO FEDERICO	301000101	254000	CGD01	FP00	7.686,00-
	2113160100						15.372,00-
5100031864	2113325200	TEMAC SOCIEDAD ANONIMA	ALM-LIM	198000	CGREP	FP00	222.076,74-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2113325200						222.076,74-
5100033413	2113375300	ALCARAZ S A	309000201	299000	CGD09	FP00	9.570,00-
5100033454	2113375300	ALCARAZ S A	309000104	299000	CGD09	FP00	26.510,00-
5100033456	2113375300	ALCARAZ S A	309000308	299000	CGD09	FP00	4.250,40-
5100033457	2113375300	ALCARAZ S A	316000101	299000	CGM16	FP00	8.900,10-
5100033462	2113375300	ALCARAZ S A	308000101	299000	CGD08	FP00	9.790,00-
5100035261	2113375300	ALCARAZ S A	317000101	299000	CGM17	FP00	4.304,00-
5100035451	2113375300	ALCARAZ S A	311000101	299000	CGD11	FP00	13.581,04-
5100035457	2113375300	ALCARAZ S A	311000302	299000	CGD11	FP00	67.980,00-
5100036887	2113375300	ALCARAZ S A	309000201	299000	CGD09	FP00	9.570,00-
5100041075	2113375300	ALCARAZ S A	309000104	299000	CGD09	FP00	26.510,00-
5100041089	2113375300	ALCARAZ S A	317000101	299000	CGM17	FP00	4.304,00-
5100041092	2113375300	ALCARAZ S A	316000101	299000	CGM16	FP00	8.900,10-
5100041097	2113375300	ALCARAZ S A	308000101	299000	CGD08	FP00	9.790,00-
5100041775	2113375300	ALCARAZ S A	309000308	299000	CGD09	FP00	4.250,40-
5100041885	2113375300	ALCARAZ S A	311000302	299000	CGD11	FP00	47.586,00-
	2113375300						255.796,04-
5100034245	2113496500	ISBEL S.A.	517000101	276000	CGM17	FP00	35.343,71-
5100041530	2113496500	ISBEL S.A.	517000101	276000	CGM17	FP00	35.728,92-
	2113496500						71.072,63-
5100038804	2113701200	ALHAMBRA S R L	311000203	299000	CGD11	FP00	28.439,99-
5100038977	2113701200	ALHAMBRA S R L	307002601	299000	CGD07	FP00	3.520,92-
5100040071	2113701200	ALHAMBRA S R L	311003101	299000	CGD11	FP00	189.539,93-
5100040697	2113701200	ALHAMBRA S R L	311003101	299000	CGD11	FP00	43.680,00-
	2113701200						265.180,84-
5100034694	2113702600	SOLANCO S.A.	311000105	195000	CGD11	FP00	8.848,66-
5100034694	2113702600	SOLANCO S.A.	311000105	199000	CGD11	FP00	2.184,29-
5100035117	2113702600	SOLANCO S.A.	501000401	326000	CGD01	FP00	89.100,75-
5100036444	2113702600	SOLANCO S.A.	ALM-P100	122000	CGMAT	FP00	165.020,71-
5100039834	2113702600	SOLANCO S.A.	ALM-P100	122000	CGMAT	FP00	388.550,11-
5100039904	2113702600	SOLANCO S.A.	507002101	195000	CGD07	FP00	12.450,00-
5100039913	2113702600	SOLANCO S.A.	307002705	173000	CGD07	FP00	218.999,76-
5100044518	2113702600	SOLANCO S.A.	311000105	299000	CGD11	FP00	3.100,02-
	2113702600						888.254,30-
5100042442	2113739100	BRET S.A.	307002706	272000	CGD07	FP00	21.228,00-
	2113739100						21.228,00-
5100030711	2113825500	ACRILICOS SUDAMERICANOS URUGUAY LTD	307003202	271000	CGD07	FP00	24.387,80-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100031030	2113825500	ACRILICOS SUDAMERICANOS URUGUAY LTD	311000205	299000	CGD11	FP00	139.080,00-
	2113825500						163.467,80-
5100034803	2113925700	CARPANI VALLARINO SERGIO ORLANDO	316000101	221000	CGM16	FP00	35.000,00-
5100034805	2113925700	CARPANI VALLARINO SERGIO ORLANDO	316000101	221000	CGM16	FP00	35.000,00-
5100040558	2113925700	CARPANI VALLARINO SERGIO ORLANDO	316000101	221000	CGM16	FP00	35.000,00-
	2113925700						105.000,00-
5100039047	2113964500	URUFARMA S.A.	ALM-P100	152000	CGSALUD	FP00	509.960,00-
5100039438	2113964500	URUFARMA S.A.	ALM-P100	152000	CGSALUD	FP00	394.060,00-
5100042368	2113964500	URUFARMA S.A.	ALM-P100	152000	CGSALUD	FP00	231.800,00-
	2113964500						1.135.820,00-
5100039809	2114022500	AUTO REPUESTOS LUCHO S A	317000101	193000	CGM17	FP00	3.111,00-
5100039809	2114022500	AUTO REPUESTOS LUCHO S A	317000101	198000	CGM17	FP00	10.570,08-
	2114022500						13.681,08-
5100031793	2114189300	RIAL S A	514000101	387000	CGM14	FP00	453.901,00-
5100031793	2114189300	RIAL S A	514000101	388000	CGM14	FP00	648.527,60-
5100032850	2114189300	RIAL S A	519002101	388000	CGM19	FP2020	209.519,18-
5100032953	2114189300	RIAL S A	304000404	279000	CGD04	FP00	361.120,00-
5100032957	2114189300	RIAL S A	304000404	279000	CGD04	FP00	420.900,00-
5100032964	2114189300	RIAL S A	304000404	279000	CGD04	FP00	46.799,20-
5100032987	2114189300	RIAL S A	304000404	279000	CGD04	FP00	2.044.720,00-
5100032990	2114189300	RIAL S A	304000404	278000	CGD04	FP00	283.040,00-
5100032996	2114189300	RIAL S A	304000404	279000	CGD04	FP00	1.305.269,22-
5100033297	2114189300	RIAL S A	317002501	279000	CGM17	FP00	39.820,80-
5100033299	2114189300	RIAL S A	317002501	279000	CGM17	FP00	2.030.860,80-
5100033853	2114189300	RIAL S A	514000101	387000	CGM14	FP00	279.558,17-
5100033853	2114189300	RIAL S A	514000101	388000	CGM14	FP00	346.605,22-
5100033856	2114189300	RIAL S A	514000101	388000	CGM14	FP00	225.488,94-
5100035871	2114189300	RIAL S A	319000101	278000	CGM19	FP00	233.264,00-
5100036358	2114189300	RIAL S A	514000101	388000	CGM14	FP00	1.087.654,40-
5100036923	2114189300	RIAL S A	304000217	278000	CGD04	FP00	102.126,20-
5100036924	2114189300	RIAL S A	304000217	278000	CGD04	FP00	277.232,80-
5100036925	2114189300	RIAL S A	308000504	279000	CGD08	FP00	83.966,41-
5100037933	2114189300	RIAL S A	304000221	279000	CGD04	FP00	924.272,00-
5100037940	2114189300	RIAL S A	304000221	279000	CGD04	FP00	314.638,10-
5100037946	2114189300	RIAL S A	304000221	279000	CGD04	FP00	574.376,00-
5100037954	2114189300	RIAL S A	304000221	279000	CGD04	FP00	419.680,00-
5100037957	2114189300	RIAL S A	304000221	279000	CGD04	FP00	314.638,10-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100037964	2114189300	RIAL S A	304000221	279000	CGD04	FP00	421.022,00-
5100037973	2114189300	RIAL S A	304000404	279000	CGD04	FP00	361.120,00-
5100037989	2114189300	RIAL S A	304000404	279000	CGD04	FP00	420.900,00-
5100037993	2114189300	RIAL S A	304000404	279000	CGD04	FP00	23.399,60-
5100038169	2114189300	RIAL S A	304000404	279000	CGD04	FP00	2.044.720,00-
5100038173	2114189300	RIAL S A	304000404	279000	CGD04	FP00	1.305.269,22-
5100038180	2114189300	RIAL S A	304000404	278000	CGD04	FP00	283.040,00-
5100038187	2114189300	RIAL S A	308000405	278000	CGD08	FP00	695.400,00-
5100038193	2114189300	RIAL S A	308000405	278000	CGD08	FP00	536.800,00-
5100038195	2114189300	RIAL S A	308000405	279000	CGD08	FP00	1.031.388,00-
5100038199	2114189300	RIAL S A	308000405	279000	CGD08	FP00	95.648,00-
5100038214	2114189300	RIAL S A	315000103	259000	CGM15	FP00	194.956,00-
5100041490	2114189300	RIAL S A	304000404	279000	CGD04	FP00	2.487.933,80-
5100041491	2114189300	RIAL S A	304000217	278000	CGD04	FP00	1.122,52-
5100041492	2114189300	RIAL S A	304000217	278000	CGD04	FP00	482.645,20-
5100041493	2114189300	RIAL S A	504000601	388000	CGD04	FP00	62.708,00-
5100041870	2114189300	RIAL S A	317002501	279000	CGM17	FP00	1.951.219,20-
5100045403	2114189300	RIAL S A	514000101	388000	CGM14	FP00	567.254,86-
5100045408	2114189300	RIAL S A	514000101	387000	CGM14	FP00	616.344,00-
6100002762	2114189300	RIAL S A	514000101	388000	CGM14	FP00	219.162,80-
6100002837	2114189300	RIAL S A	304000404	279000	CGD04	FP00	32.211,90-
6100002838	2114189300	RIAL S A	304000404	279000	CGD04	FP00	37.544,28-
6100002839	2114189300	RIAL S A	304000404	279000	CGD04	FP00	4.174,50-
6100002956	2114189300	RIAL S A	514000101	388000	CGM14	FP00	124.481,28-
6100003345	2114189300	RIAL S A	514000101	388000	CGM14	FP00	163.365,69-
6100003403	2114189300	RIAL S A	317002501	279000	CGM17	FP00	2.310,00-
6100003404	2114189300	RIAL S A	317002501	279000	CGM17	FP00	117.789,93-
6100003516	2114189300	RIAL S A	304000221	279000	CGD04	FP00	51.636,40-
6100003518	2114189300	RIAL S A	304000221	279000	CGD04	FP00	84.982,69-
6100003519	2114189300	RIAL S A	304000221	279000	CGD04	FP00	84.008,35-
6100003520	2114189300	RIAL S A	304000221	279000	CGD04	FP00	37.849,88-
6100003522	2114189300	RIAL S A	304000404	279000	CGD04	FP00	32.211,90-
6100003527	2114189300	RIAL S A	304000404	279000	CGD04	FP00	37.544,28-
6100003541	2114189300	RIAL S A	519002201	388000	CGM19	FP00	131.889,41-
6100003544	2114189300	RIAL S A	519002201	388000	CGM19	FP00	84.266,23-
6100003546	2114189300	RIAL S A	304000221	279000	CGD04	FP00	84.008,35-
6100003548	2114189300	RIAL S A	304000221	279000	CGD04	FP00	83.454,55-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003550	2114189300	RIAL S A	519002101	388000	CGM19	FP2020	49.111,30-
6100003553	2114189300	RIAL S A	308000504	279000	CGD08	FP00	47.575,38-
6100003558	2114189300	RIAL S A	308000405	278000	CGD08	FP00	253.960,08-
6100003559	2114189300	RIAL S A	308000405	279000	CGD08	FP00	3.997,94-
6100003817	2114189300	RIAL S A	519002201	388000	CGM19	FP00	33.614,93-
6100003978	2114189300	RIAL S A	317002501	279000	CGM17	FP00	113.170,71-
6100004015	2114189300	RIAL S A	308000405	279000	CGD08	FP00	43.111,14-
6100004016	2114189300	RIAL S A	304000404	279000	CGD04	FP00	2.087,25-
6100004587	2114189300	RIAL S A	317002501	279000	CGM17	FP00	1.128,00
6100004621	2114189300	RIAL S A	317002501	279000	CGM17	FP00	1.128,00
	2114189300						28.568.133,69-
5100031392	2114239600	TRESUL S.A.	311000304	194000	CGD11	FP00	20.576,37-
5100034928	2114239600	TRESUL S.A.	311000304	132000	CGD11	FP00	17.022,27-
5100035177	2114239600	TRESUL S.A.	311000304	171000	CGD11	FP00	991,12-
5100035282	2114239600	TRESUL S.A.	311000304	194000	CGD11	FP00	9.328,37-
5100036406	2114239600	TRESUL S.A.	311000304	194000	CGD11	FP00	9.595,50-
5100038633	2114239600	TRESUL S.A.	311000304	278000	CGD11	FP00	31.040,20-
5100039284	2114239600	TRESUL S.A.	311000304	299000	CGD11	FP00	18.999,26-
5100045825	2114239600	TRESUL S.A.	311000304	194000	CGD11	FP00	3.429,93-
	2114239600						110.983,02-
5100034513	2114267700	CORIN S.A.	307003510	198000	CGD07	FP00	2.559,30-
	2114267700						2.559,30-
5100034983	2114271100	ASCENSORES OTIS DEL URUGUAY S A	307003301	276000	CGD07	FP00	123.683,60-
5100034993	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	416.666,60-
5100034995	2114271100	ASCENSORES OTIS DEL URUGUAY S A	309000402	276000	CGD09	FP00	15.622,10-
5100036364	2114271100	ASCENSORES OTIS DEL URUGUAY S A	307003206	276000	CGD07	FP00	7.525,95-
5100039120	2114271100	ASCENSORES OTIS DEL URUGUAY S A	307003301	276000	CGD07	FP00	123.683,60-
5100039122	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	416.660,60-
5100039124	2114271100	ASCENSORES OTIS DEL URUGUAY S A	309000402	276000	CGD09	FP00	15.622,10-
5100039127	2114271100	ASCENSORES OTIS DEL URUGUAY S A	307003206	276000	CGD07	FP00	7.983,09-
5100040389	2114271100	ASCENSORES OTIS DEL URUGUAY S A	505000302	382000	CGD05	FP00	4.646.875,08-
5100042865	2114271100	ASCENSORES OTIS DEL URUGUAY S A	307003206	276000	CGD07	FP00	7.983,09-
6100003353	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	71.269,83-
6100003354	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	75.367,74-
6100003355	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	76.406,39-
6100003761	2114271100	ASCENSORES OTIS DEL URUGUAY S A	305000302	276000	CGD05	FP00	75.025,79-
	2114271100						6.080.375,56-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035176	2114273500	PROMET S.A.	304000203	276000	CGD04	FP00	17.690,00-
	2114273500						17.690,00-
5100034052	2114289400	ABITAB S A	309000304	269000	CGD09	FP00	4.806,31-
5100039820	2114289400	ABITAB S A	302000304	299000	CGD02	FP00	4.770.867,05-
5100039821	2114289400	ABITAB S A	302000304	299000	CGD02	FP00	2.770.681,93-
5100039825	2114289400	ABITAB S A	309000304	269000	CGD09	FP00	39.999,99-
5100039827	2114289400	ABITAB S A	302000304	299000	CGD02	FP00	2.384.771,22-
5100039829	2114289400	ABITAB S A	302000304	299000	CGD02	FP00	1.520.090,22-
	2114289400						11.491.216,72-
5100033003	2114341900	TINOS S.A.	309000104	276000	CGD09	FP00	8.973,00-
5100033005	2114341900	TINOS S.A.	312000102	276000	CGM12	FP00	5.185,00-
5100036042	2114341900	TINOS S.A.	307003301	276000	CGD07	FP00	5.490,00-
5100039701	2114341900	TINOS S.A.	307003202	276000	CGD07	FP00	10.547,00-
5100039703	2114341900	TINOS S.A.	307003301	276000	CGD07	FP00	5.490,00-
5100039705	2114341900	TINOS S.A.	309000104	276000	CGD09	FP00	8.973,00-
5100039706	2114341900	TINOS S.A.	312000102	276000	CGM12	FP00	5.185,00-
5100039708	2114341900	TINOS S.A.	307003202	276000	CGD07	FP00	10.547,00-
5100042207	2114341900	TINOS S.A.	307003301	276000	CGD07	FP00	5.490,00-
	2114341900						65.880,00-
5100045539	2114356900	CHOEL S.A.	506000203	323000	CGD06	FP00	573.170,64-
	2114356900						573.170,64-
5100039664	2114440900	SELTIR S A	318002101	198000	CGM18	FP00	6.758,80-
	2114440900						6.758,80-
5100040734	2114467100	NOFRET S A	310000103	276000	CGD10	FP00	61.005,32-
	2114467100						61.005,32-
5100033560	2114479000	BAY S.A.	301000102	221000	CGD01	FP00	124.033,74-
5100040433	2114479000	BAY S.A.	301000102	221000	CGD01	FP00	124.033,74-
	2114479000						248.067,48-
5100035961	2114528900	ALTON SOCIEDAD ANONIMA	511000301	331000	CGD11	FP00	392.845,44-
	2114528900						392.845,44-
5100031536	2114545000	MERCOLUZ S A	ALM-S204	193000	CGMAT	FP00	1.721,15-
5100033010	2114545000	MERCOLUZ S A	ALM-P100	193000	CGMAT	FP00	5.069,21-
5100033012	2114545000	MERCOLUZ S A	319000101	198000	CGM19	FP00	478,23-
5100033014	2114545000	MERCOLUZ S A	314000101	198000	CGM14	FP00	80.342,27-
5100033016	2114545000	MERCOLUZ S A	ALM-S202	176000	CGMAT	FP00	12.634,81-
5100034450	2114545000	MERCOLUZ S A	311000212	196000	CGD11	FP00	943,23-
5100035103	2114545000	MERCOLUZ S A	503002601	358000	CGD03	FP00	12.371,74-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035104	2114545000	MERCOLUZ S A	ALM-P100	193000	CGMAT	FP00	18.909,07-
5100035106	2114545000	MERCOLUZ S A	ALM-LIM	199000	CGMAT	FP00	8.557,25-
5100035195	2114545000	MERCOLUZ S A	303000306	193000	CGD03	FP00	19.215,00-
5100035197	2114545000	MERCOLUZ S A	ALM-LIM	193000	CGMAT	FP00	5.720,34-
5100035201	2114545000	MERCOLUZ S A	310000102	176000	CGD10	FP00	693,89-
5100035203	2114545000	MERCOLUZ S A	309000309	193000	CGD09	FP00	1.307,81-
5100035210	2114545000	MERCOLUZ S A	308000410	199000	CGD08	FP00	4.801,92-
5100035263	2114545000	MERCOLUZ S A	518002101	198000	CGM18	FP00	308.721,73-
5100035446	2114545000	MERCOLUZ S A	518002101	193000	CGM18	FP00	48.829,74-
5100035724	2114545000	MERCOLUZ S A	304000203	176000	CGD04	FP00	1.874,14-
5100035946	2114545000	MERCOLUZ S A	304000401	193000	CGD04	FP00	5.194,45-
5100036018	2114545000	MERCOLUZ S A	319000101	198000	CGM19	FP00	31.819,09-
5100036021	2114545000	MERCOLUZ S A	302000101	659000	CGD02	FP00	19,70-
5100036021	2114545000	MERCOLUZ S A	ALM-P100	193000	CGMAT	FP00	99.776,53-
5100036185	2114545000	MERCOLUZ S A	318002101	193000	CGM18	FP00	164.764,95-
5100036187	2114545000	MERCOLUZ S A	319000101	198000	CGM19	FP00	146.367,80-
5100036385	2114545000	MERCOLUZ S A	505002101	325000	CGD05	FP00	58.359,39-
5100036411	2114545000	MERCOLUZ S A	302000101	659000	CGD02	FP00	182,85-
5100036411	2114545000	MERCOLUZ S A	ALM-P100	193000	CGMAT	FP00	13.249,90-
5100038066	2114545000	MERCOLUZ S A	ALM-LIM	193000	CGMAT	FP00	25.651,46-
5100038521	2114545000	MERCOLUZ S A	314000101	173000	CGM14	FP00	1.198,13-
5100038521	2114545000	MERCOLUZ S A	314000101	197000	CGM14	FP00	7.638,73-
5100038521	2114545000	MERCOLUZ S A	314000101	198000	CGM14	FP00	195,54-
5100038522	2114545000	MERCOLUZ S A	303000306	193000	CGD03	FP00	4.106,47-
5100038524	2114545000	MERCOLUZ S A	509000309	325000	CGD09	FP00	25.861,02-
5100038532	2114545000	MERCOLUZ S A	304000501	199000	CGD04	FP00	2.102,12-
5100038534	2114545000	MERCOLUZ S A	308000409	198000	CGD08	FP00	4.903,42-
5100038535	2114545000	MERCOLUZ S A	304000203	193000	CGD04	FP00	3.615,22-
5100038535	2114545000	MERCOLUZ S A	304000203	198000	CGD04	FP00	3.930,57-
5100038537	2114545000	MERCOLUZ S A	308000205	193000	CGD08	FP00	4.083,64-
5100038540	2114545000	MERCOLUZ S A	307003101	193000	CGD07	FP00	6.875,77-
5100038543	2114545000	MERCOLUZ S A	319000101	176000	CGM19	FP00	38.591,16-
5100038544	2114545000	MERCOLUZ S A	304000501	198000	CGD04	FP00	19.505,76-
5100038546	2114545000	MERCOLUZ S A	ALM-LIM	193000	CGMAT	FP00	8.359,62-
5100038549	2114545000	MERCOLUZ S A	317000104	176000	CGM17	FP00	10.530,19-
5100038552	2114545000	MERCOLUZ S A	ALM-P100	199000	CGMAT	FP00	1.483,52-
5100038555	2114545000	MERCOLUZ S A	507002101	325000	CGD07	FP00	9.650,30-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038559	2114545000	MERCOLUZ S A	308000410	193000	CGD08	FP00	229.498,24-
5100038563	2114545000	MERCOLUZ S A	507002101	325000	CGD07	FP00	29.361,22-
5100038567	2114545000	MERCOLUZ S A	315000102	193000	CGM15	FP00	1.759,92-
5100038569	2114545000	MERCOLUZ S A	304000203	193000	CGD04	FP00	8.212,95-
5100038573	2114545000	MERCOLUZ S A	505000301	325000	CGD05	FP00	9.650,30-
5100038577	2114545000	MERCOLUZ S A	504000703	193000	CGD04	FP00	273.765,07-
5100038578	2114545000	MERCOLUZ S A	504000703	198000	CGD04	FP00	419.447,20-
5100041188	2114545000	MERCOLUZ S A	307003301	193000	CGD07	FP00	18.185,82-
5100041188	2114545000	MERCOLUZ S A	307003301	198000	CGD07	FP00	32.754,04-
5100041196	2114545000	MERCOLUZ S A	304000203	193000	CGD04	FP00	17.613,22-
5100041213	2114545000	MERCOLUZ S A	319000101	193000	CGM19	FP00	10.857,63-
5100041228	2114545000	MERCOLUZ S A	304000501	193000	CGD04	FP00	39.060,41-
5100041232	2114545000	MERCOLUZ S A	319000101	176000	CGM19	FP00	7.718,23-
5100041240	2114545000	MERCOLUZ S A	318002101	193000	CGM18	FP00	41.512,97-
5100041249	2114545000	MERCOLUZ S A	304000401	171000	CGD04	FP00	1.945,85-
5100041249	2114545000	MERCOLUZ S A	304000401	193000	CGD04	FP00	12.881,63-
5100041255	2114545000	MERCOLUZ S A	318000101	198000	CGM18	FP00	18.675,76-
5100041263	2114545000	MERCOLUZ S A	305000302	176000	CGD05	FP00	16.899,34-
5100041309	2114545000	MERCOLUZ S A	319000101	193000	CGM19	FP00	8.320,34-
5100041312	2114545000	MERCOLUZ S A	308000401	176000	CGD08	FP00	14.191,28-
5100041314	2114545000	MERCOLUZ S A	504000101	325000	CGD04	FP00	2.820,60-
5100041315	2114545000	MERCOLUZ S A	504000203	193000	CGD04	FP00	46.051,19-
5100042817	2114545000	MERCOLUZ S A	ALM-LIM	198000	CGREP	FP00	1.915,40-
5100042827	2114545000	MERCOLUZ S A	309000201	173000	CGD09	FP00	6.935,21-
5100043036	2114545000	MERCOLUZ S A	305000302	176000	CGD05	FP00	21.773,00-
5100043321	2114545000	MERCOLUZ S A	317000101	193000	CGM17	FP00	12.172,98-
5100044301	2114545000	MERCOLUZ S A	312000101	176000	CGM12	FP00	322,75-
5100044794	2114545000	MERCOLUZ S A	319000101	193000	CGM19	FP00	343.635,78-
5100044794	2114545000	MERCOLUZ S A	319000101	198000	CGM19	FP00	567.184,81-
5100044795	2114545000	MERCOLUZ S A	319000101	176000	CGM19	FP00	3.054,42-
5100044795	2114545000	MERCOLUZ S A	319000101	193000	CGM19	FP00	725.184,11-
5100044795	2114545000	MERCOLUZ S A	319000101	198000	CGM19	FP00	922.470,61-
	2114545000						5.096.041,11-
5100035875	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	305002204	276000	CGD05	FP00	1.964,20-
5100035876	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	305002204	276000	CGD05	FP00	1.964,20-
5100035880	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	305002204	276000	CGD05	FP00	1.964,20-
5100035905	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	305002204	276000	CGD05	FP00	1.964,20-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036861	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	120.380,00-
5100036866	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	118.948,00-
5100036872	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	130.517,99-
5100036874	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	94.307,99-
5100036876	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	132.590,99-
5100036879	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003210	291000	CGD07	FP00	129.678,34-
5100036883	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	304000501	291000	CGD04	FP00	232.718,83-
5100038309	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	78.192,36-
5100038311	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	87.869,50-
5100038312	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	100.268,08-
5100038313	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	69.379,53-
5100038314	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	85.709,25-
5100038315	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	79.488,37-
5100038316	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	103.248,91-
5100038317	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	102.298,54-
5100038318	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	66.355,52-
5100038319	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	73.440,34-
5100038320	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	89.856,42-
5100038321	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	112.364,20-
5100038322	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	123.553,18-
5100038323	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	75.600,35-
5100038324	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	85.752,40-
5100038325	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	64.843,51-
5100038326	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	84.456,64-
5100038327	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	82.944,75-
5100038328	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	51.840,24-
5100038329	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	62.208,29-
5100038330	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	84.758,82-
5100038331	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	111.457,00-
5100038332	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	120.961,17-
5100038333	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	76.378,03-
5100038334	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	39.744,18-
5100038335	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	87.739,62-
5100038336	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	113.228,16-
5100038353	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	121.436,32-
5100038354	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	79.056,43-
5100038355	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	85.536,40-

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5100038356	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	89.216,16-
5100038357	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	82.524,95-
5100038358	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	109.824,40-
5100038359	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	110.092,80-
5100038360	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	70.703,81-
5100038361	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	92.115,69-
5100038362	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	121.200,46-
5100038363	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	115.624,33-
5100038364	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	80.071,50-
5100038365	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	89.216,16-
5100038366	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	92.784,81-
5100038367	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	114.286,17-
5100038368	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	114.107,73-
5100038369	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	74.941,57-
5100038370	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	85.647,51-
5100038371	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	89.662,24-
5100038372	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	118.122,50-
5100038373	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	117.765,62-
5100038374	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	71.372,93-
5100038375	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000101	291000	CGD11	FP00	84.755,35-
5100040987	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003208	276000	CGD07	FP00	1.737,28-
5100040988	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	307003208	276000	CGD07	FP00	1.737,28-
5100041000	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	311000208	291000	CGD11	FP00	16.384,60-
5100042392	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	303000301	291000	CGD03	FP00	1.355.334,27-
5100042664	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	237.242,05-
5100042873	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	319000101	291000	CGM19	FP00	126.922,59-
5100043911	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	101.818,00-
5100043912	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	88.993,01-
5100043914	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	36.968,00-
5100043916	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	98.472,00-
5100043918	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	44.530,00-
5100043922	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	38.649,00-
5100044258	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	301000202	291000	CGD01	FP00	634.076,94-
5100045690	2114562600	G4S SECURE SOLUTIONS (URUGUAY) S.A	303000301	291000	CGD03	FP00	80.398,00-
	2114562600						8.354.265,16-
5100024091	2114590500	BORDONIX S.A.	303000203	156000	CGD03	FP00	72.782,50-
5100029959	2114590500	BORDONIX S.A.	503002501	389000	CGD03	FP00	4.230.721,56-

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5100031897	2114590500	BORDONIX S.A.	308000504	221000	CGD08	FP00	232.629,60-
5100034943	2114590500	BORDONIX S.A.	503002501	389000	CGD03	FP00	1.403.435,54-
5100038691	2114590500	BORDONIX S.A.	504000302	271000	CGD04	FP00	83.814,00-
5100039118	2114590500	BORDONIX S.A.	503002501	389000	CGD03	FP00	1.454.309,54-
5100039125	2114590500	BORDONIX S.A.	503002501	389000	CGD03	FP00	2.600.000,00-
6100001516	2114590500	BORDONIX S.A.	503002101	379000	CGD03	FP00	82.755,30-
6100003774	2114590500	BORDONIX S.A.	503002101	379000	CGD03	FP00	75.743,00-
	2114590500						10.084.705,04-
5100042910	2114604500	A TEL S A	511000101	323000	CGD11	FP00	272.405,58-
	2114604500						272.405,58-
5100039228	2114633400	CONFIR S A	307003002	199000	CGD07	FP00	1.220,00-
5100039232	2114633400	CONFIR S A	ALM-P100	122000	CGMAT	FP00	2.869,44-
5100041877	2114633400	CONFIR S A	ALM-P100	199000	CGMAT	FP00	52.020,80-
5100041881	2114633400	CONFIR S A	ALM-P100	199000	CGMAT	FP00	183.000,00-
	2114633400						239.110,24-
5100039823	2114666600	AUTOELEVADORES J RAMIREZ S.A.	311000304	272000	CGD11	FP00	7.088,56-
5100041629	2114666600	AUTOELEVADORES J RAMIREZ S.A.	307003301	272000	CGD07	FP00	7.088,56-
5100045052	2114666600	AUTOELEVADORES J RAMIREZ S.A.	ALM-LIM	198000	CGREP	FP00	9.848,69-
	2114666600						24.025,81-
5100039770	2114773400	NOVELDA S.A.	306000101	259000	CGD06	FP00	11.163,00-
5100039774	2114773400	NOVELDA S.A.	311000107	259000	CGD11	FP00	109.678,00-
5100040249	2114773400	NOVELDA S.A.	313000101	259000	CGM13	FP00	12.200,00-
5100041368	2114773400	NOVELDA S.A.	301002501	259000	CGD01	FP00	288.000,00-
5100041379	2114773400	NOVELDA S.A.	301002401	299000	CGD01	FP00	273.908,30-
5100041480	2114773400	NOVELDA S.A.	318000101	259000	CGM18	FP00	40.138,00-
	2114773400						735.087,30-
5100036288	2114851900	PRIENZO SA	309000308	299000	CGD09	FP00	3.660,00-
5100036291	2114851900	PRIENZO SA	304000302	299000	CGD04	FP00	4.941,00-
5100036293	2114851900	PRIENZO SA	304000601	299000	CGD04	FP00	2.342,40-
	2114851900						10.943,40-
5100039025	2114932400	TANDIS S A	314000101	169000	CGM14	FP00	313.784,00-
5100041669	2114932400	TANDIS S A	308000401	169000	CGD08	FP00	201.439,08-
	2114932400						515.223,08-
5100001479	2114948100	SAMMEL S A	315000103	272000	CGM15	FP00	10.431,00-
5100016463	2114948100	SAMMEL S A	307003208	131000	CGD07	FP00	6.710,38-
	2114948100						17.141,38-
5100042744	2115064600	LARRIQUE RULEMANES S A	315000106	198000	CGM15	FP00	879,96-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042777	2115064600	LARRIQUE RULEMANES S A	318000107	198000	CGM18	FP00	1.075,51-
5100042778	2115064600	LARRIQUE RULEMANES S A	308000416	198000	CGD08	FP00	17.242,54-
5100042778	2115064600	LARRIQUE RULEMANES S A	308000417	198000	CGD08	FP00	25.863,43-
5100042779	2115064600	LARRIQUE RULEMANES S A	318000108	198000	CGM18	FP00	879,96-
5100042781	2115064600	LARRIQUE RULEMANES S A	ALM-LIM	198000	CGREP	FP00	6.844,13-
5100045085	2115064600	LARRIQUE RULEMANES S A	311000308	198000	CGD11	FP00	1.047,30-
	2115064600						53.832,83-
5100036395	2115104800	DURLINCO S.A.	308000206	274000	CGD08	FP00	40.786,71-
5100039318	2115104800	DURLINCO S.A.	319000101	272000	CGM19	FP00	116.839,02-
	2115104800						157.625,73-
5100033426	2115179800	VIDRIERIA LA ISLA S R L	505002101	174000	CGD05	FP00	99.150,00-
5100036503	2115179800	VIDRIERIA LA ISLA S R L	508000405	326000	CGD08	FP00	153.000,08-
5100036915	2115179800	VIDRIERIA LA ISLA S R L	305000302	271000	CGD05	FP00	38.499,99-
5100038183	2115179800	VIDRIERIA LA ISLA S R L	319000110	271000	CGM19	FP00	5.300,00-
5100038415	2115179800	VIDRIERIA LA ISLA S R L	301000605	271000	CGD01	FP00	14.900,01-
5100039309	2115179800	VIDRIERIA LA ISLA S R L	312000104	271000	CGM12	FP00	13.999,99-
5100041756	2115179800	VIDRIERIA LA ISLA S R L	307003305	198000	CGD07	FP00	19.800,60-
5100041984	2115179800	VIDRIERIA LA ISLA S R L	307002703	271000	CGD07	FP00	21.700,01-
5100042119	2115179800	VIDRIERIA LA ISLA S R L	315000102	174000	CGM15	FP00	165.899,99-
5100043072	2115179800	VIDRIERIA LA ISLA S R L	319000102	271000	CGM19	FP00	21.899,98-
	2115179800						554.150,65-
5100035837	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	193.193,10-
5100036232	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	197.827,76-
5100039023	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	43.509,09-
5100039624	2115226500	NISUL S A	504000101	323000	CGD04	FP00	617.144,69-
5100039625	2115226500	NISUL S A	504000101	323000	CGD04	FP00	617.144,69-
5100039628	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	629.170,80-
5100039655	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	715.211,25-
5100039666	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	715.211,25-
5100042052	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	629.170,80-
5100042057	2115226500	NISUL S A	504000101	323000	CGD04	FP00	231.429,26-
5100042575	2115226500	NISUL S A	ALM-S211	323000	CGHRW	FP00	485.444,14-
	2115226500						5.074.456,83-
5100042155	2115610100	FELI S A	313000102	276000	CGM13	FP00	3.879,67-
	2115610100						3.879,67-
5100034958	2115618300	KEROLIN SOCIEDAD ANONIMA	505000301	329000	CGD05	FP00	32.710,13-
5100038493	2115618300	KEROLIN SOCIEDAD ANONIMA	309000104	299000	CGD09	FP00	472.146,98-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039610	2115618300	KEROLIN SOCIEDAD ANONIMA	505000311	329000	CGD05	FP00	166.214,51-
5100041028	2115618300	KEROLIN SOCIEDAD ANONIMA	505000311	329000	CGD05	FP00	505.976,52-
5100042502	2115618300	KEROLIN SOCIEDAD ANONIMA	305000311	271000	CGD05	FP00	10.666,46-
5100044176	2115618300	KEROLIN SOCIEDAD ANONIMA	305002201	193000	CGD05	FP00	13.889,48-
	2115618300						1.201.604,08-
5100033574	2115769800	KUDUS S A	305002201	278000	CGD05	FP00	94.476,80-
5100041995	2115769800	KUDUS S A	305002201	278000	CGD05	FP00	94.476,80-
	2115769800						188.953,60-
5100034973	2115805300	MARTINEZ Y CIA S R L	504000401	314000	CGD04	FP00	1.579,99-
5100034978	2115805300	MARTINEZ Y CIA S R L	307002704	163000	CGD07	FP00	5.322,77-
5100034980	2115805300	MARTINEZ Y CIA S R L	ALM-S204	154000	CGMAT	FP00	20.968,75-
5100034982	2115805300	MARTINEZ Y CIA S R L	304000203	176000	CGD04	FP00	1.541,23-
5100034985	2115805300	MARTINEZ Y CIA S R L	515000101	312000	CGM15	FP00	80.295,88-
5100034985	2115805300	MARTINEZ Y CIA S R L	515000101	313000	CGM15	FP00	51.413,70-
5100034985	2115805300	MARTINEZ Y CIA S R L	515000101	314000	CGM15	FP00	32.857,66-
5100034990	2115805300	MARTINEZ Y CIA S R L	304000401	176000	CGD04	FP00	20.468,31-
5100034990	2115805300	MARTINEZ Y CIA S R L	304000401	194000	CGD04	FP00	1.844,64-
5100034998	2115805300	MARTINEZ Y CIA S R L	315000101	199000	CGM15	FP00	7.320,00-
5100035008	2115805300	MARTINEZ Y CIA S R L	315000101	163000	CGM15	FP00	86.083,20-
5100035011	2115805300	MARTINEZ Y CIA S R L	515000101	314000	CGM15	FP00	19.012,60-
5100035017	2115805300	MARTINEZ Y CIA S R L	315000101	176000	CGM15	FP00	16.714,49-
5100035021	2115805300	MARTINEZ Y CIA S R L	304000203	154000	CGD04	FP00	19.434,60-
5100035025	2115805300	MARTINEZ Y CIA S R L	315000101	176000	CGM15	FP00	7.220,77-
5100035028	2115805300	MARTINEZ Y CIA S R L	304000401	154000	CGD04	FP00	1.623,67-
5100035033	2115805300	MARTINEZ Y CIA S R L	315000101	131000	CGM15	FP00	1.353,49-
5100035033	2115805300	MARTINEZ Y CIA S R L	315000101	173000	CGM15	FP00	1.056,70-
5100035033	2115805300	MARTINEZ Y CIA S R L	315000101	176000	CGM15	FP00	851,68-
5100035033	2115805300	MARTINEZ Y CIA S R L	315000101	199000	CGM15	FP00	6.512,37-
5100035036	2115805300	MARTINEZ Y CIA S R L	ALM-S202	173000	CGMAT	FP00	1.146,80-
5100035036	2115805300	MARTINEZ Y CIA S R L	ALM-S202	199000	CGMAT	FP00	5.854,05-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	154000	CGD07	FP00	12.838,61-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	159000	CGD07	FP00	1.583,93-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	163000	CGD07	FP00	1.173,15-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	171000	CGD07	FP00	52,68-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	173000	CGD07	FP00	4.625,96-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	176000	CGD07	FP00	783,35-
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	193000	CGD07	FP00	2.959,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035047	2115805300	MARTINEZ Y CIA S R L	307003403	199000	CGD07	FP00	12.035,74-
5100035053	2115805300	MARTINEZ Y CIA S R L	301000401	154000	CGD01	FP00	3.128,20-
5100035053	2115805300	MARTINEZ Y CIA S R L	301000401	199000	CGD01	FP00	898,29-
5100035054	2115805300	MARTINEZ Y CIA S R L	ALM-S202	173000	CGMAT	FP00	4.057,11-
5100035054	2115805300	MARTINEZ Y CIA S R L	ALM-S202	193000	CGMAT	FP00	5.975,07-
5100035054	2115805300	MARTINEZ Y CIA S R L	ALM-S202	199000	CGMAT	FP00	1.064,82-
5100036942	2115805300	MARTINEZ Y CIA S R L	315002301	154000	CGM15	FP00	1.499,99-
5100036943	2115805300	MARTINEZ Y CIA S R L	315000101	163000	CGM15	FP00	33.225,48-
5100036943	2115805300	MARTINEZ Y CIA S R L	315000101	199000	CGM15	FP00	16.953,73-
5100036944	2115805300	MARTINEZ Y CIA S R L	317000102	198000	CGM17	FP00	1.239,07-
5100036944	2115805300	MARTINEZ Y CIA S R L	317000102	199000	CGM17	FP00	1.280,94-
5100036945	2115805300	MARTINEZ Y CIA S R L	301000201	163000	CGD01	FP00	4.011,46-
5100036945	2115805300	MARTINEZ Y CIA S R L	301000201	173000	CGD01	FP00	5.978,42-
5100036946	2115805300	MARTINEZ Y CIA S R L	304000401	173000	CGD04	FP00	5.830,02-
5100036946	2115805300	MARTINEZ Y CIA S R L	304000401	193000	CGD04	FP00	8.590,47-
5100036946	2115805300	MARTINEZ Y CIA S R L	304000401	199000	CGD04	FP00	6.877,77-
5100036947	2115805300	MARTINEZ Y CIA S R L	307003102	156000	CGD07	FP00	5.327,13-
5100036948	2115805300	MARTINEZ Y CIA S R L	504000201	176000	CGD04	FP00	9.455,00-
5100036949	2115805300	MARTINEZ Y CIA S R L	305000302	193000	CGD05	FP00	18.248,05-
5100036950	2115805300	MARTINEZ Y CIA S R L	504000203	176000	CGD04	FP00	29.865,60-
5100036950	2115805300	MARTINEZ Y CIA S R L	504000203	312000	CGD04	FP00	37.316,48-
5100036951	2115805300	MARTINEZ Y CIA S R L	304000401	173000	CGD04	FP00	791,15-
5100036951	2115805300	MARTINEZ Y CIA S R L	304000401	193000	CGD04	FP00	8.795,85-
5100036951	2115805300	MARTINEZ Y CIA S R L	304000401	199000	CGD04	FP00	178,12-
5100036952	2115805300	MARTINEZ Y CIA S R L	304000401	163000	CGD04	FP00	1.475,00-
5100036952	2115805300	MARTINEZ Y CIA S R L	304000401	173000	CGD04	FP00	51.062,63-
5100036952	2115805300	MARTINEZ Y CIA S R L	304000401	199000	CGD04	FP00	1.520,55-
5100036953	2115805300	MARTINEZ Y CIA S R L	319000101	163000	CGM19	FP00	41.480,00-
5100036954	2115805300	MARTINEZ Y CIA S R L	301000101	173000	CGD01	FP00	553,40-
5100036954	2115805300	MARTINEZ Y CIA S R L	301000101	193000	CGD01	FP00	3.358,41-
5100036954	2115805300	MARTINEZ Y CIA S R L	301000101	199000	CGD01	FP00	2.377,53-
5100036955	2115805300	MARTINEZ Y CIA S R L	315000101	159000	CGM15	FP00	15.839,26-
5100036955	2115805300	MARTINEZ Y CIA S R L	315000101	173000	CGM15	FP00	15.985,66-
5100036955	2115805300	MARTINEZ Y CIA S R L	315000101	199000	CGM15	FP00	27.155,43-
5100036956	2115805300	MARTINEZ Y CIA S R L	319000101	171000	CGM19	FP00	10.207,68-
5100036956	2115805300	MARTINEZ Y CIA S R L	319000101	173000	CGM19	FP00	91.773,81-
5100036957	2115805300	MARTINEZ Y CIA S R L	307003102	154000	CGD07	FP00	2.986,84-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036957	2115805300	MARTINEZ Y CIA S R L	307003102	199000	CGD07	FP00	298,86-
5100036957	2115805300	MARTINEZ Y CIA S R L	307003208	199000	CGD07	FP00	240,95-
5100036958	2115805300	MARTINEZ Y CIA S R L	307003102	156000	CGD07	FP00	210,08-
5100036958	2115805300	MARTINEZ Y CIA S R L	307003102	163000	CGD07	FP00	543,22-
5100036958	2115805300	MARTINEZ Y CIA S R L	307003102	173000	CGD07	FP00	3.424,87-
5100036958	2115805300	MARTINEZ Y CIA S R L	307003102	199000	CGD07	FP00	657,76-
5100039721	2115805300	MARTINEZ Y CIA S R L	311000204	199000	CGD11	FP00	21.679,74-
5100039723	2115805300	MARTINEZ Y CIA S R L	307003102	154000	CGD07	FP00	14.774,61-
5100039723	2115805300	MARTINEZ Y CIA S R L	307003102	156000	CGD07	FP00	2.251,75-
5100039723	2115805300	MARTINEZ Y CIA S R L	307003102	173000	CGD07	FP00	1.601,37-
5100039723	2115805300	MARTINEZ Y CIA S R L	307003102	199000	CGD07	FP00	2.155,34-
5100039726	2115805300	MARTINEZ Y CIA S R L	307002704	154000	CGD07	FP00	16.266,10-
5100039728	2115805300	MARTINEZ Y CIA S R L	315000101	156000	CGM15	FP00	104.295,36-
5100039962	2115805300	MARTINEZ Y CIA S R L	315000101	176000	CGM15	FP00	30.361,53-
5100039962	2115805300	MARTINEZ Y CIA S R L	315000101	194000	CGM15	FP00	98,65-
5100039962	2115805300	MARTINEZ Y CIA S R L	315000101	199000	CGM15	FP00	18.269,13-
5100043960	2115805300	MARTINEZ Y CIA S R L	315000101	163000	CGM15	FP00	21.143,94-
5100043960	2115805300	MARTINEZ Y CIA S R L	315000101	173000	CGM15	FP00	792,82-
	2115805300						1.141.960,27-
5100034870	2115899500	MACROMERCADO MAYORISTA S A	315002301	111000	CGM15	FP00	831,22-
5100041184	2115899500	MACROMERCADO MAYORISTA S A	307002705	111000	CGD07	FP00	733,10-
5100041218	2115899500	MACROMERCADO MAYORISTA S A	307002705	111000	CGD07	FP00	9.468,35-
5100041218	2115899500	MACROMERCADO MAYORISTA S A	307002705	199000	CGD07	FP00	1.331,82-
5100046858	2115899500	MACROMERCADO MAYORISTA S A	307002705	111000	CGD07	FP00	16.111,64-
	2115899500						28.476,13-
5100035000	2115958400	MORGAL S.A.	301000405	259000	CGD01	FP00	26.840,00-
5100036893	2115958400	MORGAL S.A.	504000214	259000	CGD04	FP00	91.500,00-
5100036896	2115958400	MORGAL S.A.	301000501	259000	CGD01	FP00	3.050,00-
5100036897	2115958400	MORGAL S.A.	504000203	259000	CGD04	FP00	137.030,40-
5100038782	2115958400	MORGAL S.A.	318000102	259000	CGM18	FP00	18.300,00-
5100039311	2115958400	MORGAL S.A.	316000103	259000	CGM16	FP00	8.198,40-
5100040789	2115958400	MORGAL S.A.	304000101	259000	CGD04	FP00	531.432,00-
5100040989	2115958400	MORGAL S.A.	304000101	259000	CGD04	FP00	531.432,00-
5100040990	2115958400	MORGAL S.A.	504000201	259000	CGD04	FP00	91.500,00-
	2115958400						1.439.282,80-
5100031900	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S203	197000	CGHRW	FP00	5.665,68-
5100033638	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	319000102	272000	CGM19	FP00	5.978,00-

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5100033702	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000401	299000	CGD03	FP00	1.342,00-
5100033705	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	313000101	276000	CGM13	FP00	5.124,00-
5100033807	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000303	191000	CGD03	FP00	7.795,80-
5100033812	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	301000302	197000	CGD01	FP00	147.034,40-
5100033821	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	316000103	197000	CGM16	FP00	44.261,60-
5100033840	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	306000203	197000	CGD06	FP00	7.627,44-
5100033854	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	311000302	197000	CGD11	FP00	78.238,60-
5100034109	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000104	197000	CGD05	FP00	31.883,48-
5100034601	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	301002301	197000	CGD01	FP00	239.059,00-
5100034610	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000302	254000	CGD03	FP00	3.660,00-
5100034774	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	318000102	197000	CGM18	FP00	118.840,20-
5100034780	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000302	299000	CGD03	FP00	2.684,00-
5100034801	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	301000303	276000	CGD01	FP00	10.614,00-
5100034807	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	319000102	197000	CGM19	FP00	20.398,40-
5100034813	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	308000511	197000	CGD08	FP00	8.784,00-
5100034816	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	302000101	659000	CGD02	FP00	1.011,87-
5100034816	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S211	323000	CGHRW	FP00	273.720,91-
5100034825	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000202	197000	CGD05	FP00	8.784,00-
5100034831	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	310000103	197000	CGD10	FP00	29.280,00-
5100034832	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	307003101	197000	CGD07	FP00	33.434,10-
5100035575	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000205	197000	CGD05	FP00	6.240,30-
5100036084	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000101	197000	CGD05	FP00	13.373,64-
5100036087	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	304000101	279000	CGD04	FP00	1.708,00-
5100036090	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000205	197000	CGD05	FP00	5.233,80-
5100036094	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S211	323000	CGHRW	FP00	146.560,65-
5100038623	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	320000102	197000	CGD20	FP00	15.189,00-
5100038624	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000302	299000	CGD03	FP00	2.684,00-
5100038625	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	319000102	272000	CGM19	FP00	5.978,00-
5100038626	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	313000101	276000	CGM13	FP00	5.124,00-
5100039871	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000205	197000	CGD05	FP00	8.003,20-
5100039918	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	304000101	276000	CGD04	FP00	14.610,72-
5100039923	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	308000101	197000	CGD08	FP00	8.784,00-
5100039945	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000401	299000	CGD03	FP00	1.342,00-
5100039952	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000303	191000	CGD03	FP00	15.591,60-
5100039956	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	304000302	197000	CGD04	FP00	2.542,48-
5100039960	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000302	254000	CGD03	FP00	3.660,00-
5100040337	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	306000101	197000	CGD06	FP00	9.935,68-

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5100040552	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	308000408	197000	CGD08	FP00	24.204,80-
5100040590	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	302000203	276000	CGD02	FP00	6.533,10-
5100040593	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	307003303	276000	CGD07	FP00	21.934,38-
5100040608	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	507002101	323000	CGD07	FP00	13.093,75-
5100040619	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	302000306	197000	CGD02	FP00	235.952,88-
5100040620	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S211	323000	CGHRW	FP00	147.106,20-
5100040623	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	311000206	276000	CGD11	FP00	21.934,38-
5100040625	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	303000301	197000	CGD03	FP00	5.038,60-
5100040631	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	310000103	197000	CGD10	FP00	87.840,00-
5100040633	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	315000102	197000	CGM15	FP00	59.420,10-
5100040643	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	317000103	272000	CGM17	FP00	62.260,26-
5100040645	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	311000201	197000	CGD11	FP00	4.736,04-
5100040645	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	311000202	197000	CGD11	FP00	18.944,16-
5100040648	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	307002608	197000	CGD07	FP00	6.578,24-
5100040649	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S211	323000	CGHRW	FP00	36.897,92-
5100040652	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	ALM-S211	323000	CGHRW	FP00	181.333,88-
5100040792	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	305000205	191000	CGD05	FP00	4.392,00-
5100040794	2116014800	EMME SISTEMAS SOCIEDAD ANONIMA	304000101	197000	CGD04	FP00	39.321,82-
	2116014800						2.329.305,06-
5100042852	2116039800	DISTRIBUIDORA SANTA ANA S A	311000108	111000	CGD11	FP00	799.882,78-
	2116039800						799.882,78-
5100034585	2116168300	SANTIAGO ALOY SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	23.804,64-
5100036089	2116168300	SANTIAGO ALOY SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	9.838,08-
5100039200	2116168300	SANTIAGO ALOY SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	16.275,00-
5100040097	2116168300	SANTIAGO ALOY SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	45.662,16-
5100040383	2116168300	SANTIAGO ALOY SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	39.830,56-
	2116168300						135.410,44-
5100033081	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	111000	CGM13	FP00	77,84-
5100033081	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	176000	CGM13	FP00	231,89-
5100036363	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	131000	CGD07	FP00	71,38-
5100036363	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	191000	CGD07	FP00	4.601,25-
5100036363	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	195000	CGD07	FP00	396,81-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	131000	CGD07	FP00	3.166,46-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	132000	CGD07	FP00	3.292,90-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	154000	CGD07	FP00	7.077,92-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	156000	CGD07	FP00	1.352,59-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	163000	CGD07	FP00	159,05-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	176000	CGD07	FP00	8.872,24-
5100040555	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	191000	CGD07	FP00	12.906,41-
5100040569	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	154000	CGD07	FP00	34.227,25-
5100040569	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	191000	CGD07	FP00	23.550,76-
5100040569	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	195000	CGD07	FP00	18.051,73-
5100040569	2116201700	INFANTOZZI MATERIALES DE EXPRESION	307002704	199000	CGD07	FP00	2.149,40-
5100041006	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	132000	CGM13	FP00	2.519,30-
5100041006	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	152000	CGM13	FP00	444,18-
5100041006	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	154000	CGM13	FP00	10.114,77-
5100041006	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	191000	CGM13	FP00	454,39-
5100041006	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	199000	CGM13	FP00	1.585,33-
5100041010	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	132000	CGM13	FP00	2.254,56-
5100041010	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	154000	CGM13	FP00	9.435,71-
5100041010	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	191000	CGM13	FP00	416,87-
5100041010	2116201700	INFANTOZZI MATERIALES DE EXPRESION	313000101	199000	CGM13	FP00	1.862,08-
5100041792	2116201700	INFANTOZZI MATERIALES DE EXPRESION	311000208	131000	CGD11	FP00	835,88-
5100041792	2116201700	INFANTOZZI MATERIALES DE EXPRESION	311000208	191000	CGD11	FP00	1.380,38-
	2116201700						151.489,33-
5100031984	2116270700	FERRETERIA AGUADA S R L	307003402	154000	CGD07	FP00	167.400,00-
5100031984	2116270700	FERRETERIA AGUADA S R L	307003402	199000	CGD07	FP00	3.900,03-
5100034414	2116270700	FERRETERIA AGUADA S R L	307003402	154000	CGD07	FP00	102.719,95-
5100034416	2116270700	FERRETERIA AGUADA S R L	307003402	154000	CGD07	FP00	31.199,99-
	2116270700						305.219,97-
5100036032	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	311000301	276000	CGD11	FP00	148.352,00-
5100039172	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	311000301	276000	CGD11	FP00	75.396,00-
	2116274200						223.748,00-
5100033802	2116362400	TELEFAX SOCIEDAD ANONIMA	ALM-P100	197000	CGHRW	FP00	94.007,11-
5100035511	2116362400	TELEFAX SOCIEDAD ANONIMA	303000401	199000	CGD03	FP00	64.968,44-
5100035514	2116362400	TELEFAX SOCIEDAD ANONIMA	510000102	323000	CGD10	FP00	30.977,70-
5100035772	2116362400	TELEFAX SOCIEDAD ANONIMA	310000102	198000	CGD10	FP00	179.645,74-
5100040311	2116362400	TELEFAX SOCIEDAD ANONIMA	310000102	271000	CGD10	FP00	24.236,52-
5100040312	2116362400	TELEFAX SOCIEDAD ANONIMA	310000102	289000	CGD10	FP00	3.635,48-
5100040313	2116362400	TELEFAX SOCIEDAD ANONIMA	310000102	289000	CGD10	FP00	3.635,48-
	2116362400						401.106,47-
5100034000	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO	311000303	299000	CGD11	FP00	46.799,99-
5100034886	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO	311000303	299000	CGD11	FP00	76.800,00-
5100036266	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO	311000303	299000	CGD11	FP00	69.600,00-

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5100038615	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO	311000303	299000	CGD11	FP00	75.000,00-
	2116393000						268.199,99-
5100038200	2116519700	COTEXSA S.R.L.	505000302	382000	CGD05	FP00	397.828,40-
	2116519700						397.828,40-
5100044679	2116542100	DENTAL CASTRO LTDA.	311000302	289000	CGD11	FP00	4.499,97-
	2116542100						4.499,97-
5100033011	2116914400	LUCO LTDA.	305002201	274000	CGD05	FP00	4.630,00-
5100033017	2116914400	LUCO LTDA.	308000205	274000	CGD08	FP00	1.859,99-
5100033066	2116914400	LUCO LTDA.	304000101	274000	CGD04	FP00	1.860,00-
5100036299	2116914400	LUCO LTDA.	315000106	274000	CGM15	FP00	1.449,99-
	2116914400						9.799,98-
5100041887	2116940900	ALMACEN RURAL S.A.	319000101	115000	CGM19	FP00	10.119,53-
5100044888	2116940900	ALMACEN RURAL S.A.	319000103	115000	CGM19	FP00	10.890,00-
	2116940900						21.009,53-
5100035077	2117031000	MONTERO ALGORTA GONZALO MARIA	ALM-P100	122000	CGMAT	FP00	251.442,00-
5100036259	2117031000	MONTERO ALGORTA GONZALO MARIA	ALM-P100	122000	CGMAT	FP00	95.770,00-
5100045541	2117031000	MONTERO ALGORTA GONZALO MARIA	ALM-P100	122000	CGMAT	FP00	128.100,00-
	2117031000						475.312,00-
5100040076	2117194700	AUGE LIMITADA	307002705	173000	CGD07	FP00	1.242,01-
5100040076	2117194700	AUGE LIMITADA	307002705	195000	CGD07	FP00	133.456,58-
5100040076	2117194700	AUGE LIMITADA	307002705	199000	CGD07	FP00	8.909,90-
	2117194700						143.608,49-
5100038254	2117331900	ACONDICIONAMIENTO INTEGRAL S.A.	307003204	272000	CGD07	FP00	1.600,64-
	2117331900						1.600,64-
5100034028	2117393400	OCA S A	303000304	299000	CGD03	FP00	284.746,00-
5100042897	2117393400	OCA S A	303000304	299000	CGD03	FP00	236.309,12-
5100043947	2117393400	OCA S A	303000304	299000	CGD03	FP00	48.767,98-
	2117393400						569.823,10-
5100035727	2117429300	JARQUE S R L	301002201	199000	CGD01	FP00	63.440,00-
5100035790	2117429300	JARQUE S R L	301000304	223000	CGD01	FP00	15.280,50-
	2117429300						78.720,50-
5100038750	2117484300	CELERITAS S.A.	301002201	239000	CGD01	FP00	30.000,00-
	2117484300						30.000,00-
6100002514	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000401	278000	CGD08	FP00	36.485,02-
6100002517	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000401	278000	CGD08	FP00	2.774,05-
1900016887	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000401	278000	CGD08	FP00	21.863,31-
1900016888	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000401	278000	CGD08	FP00	25.119,30-

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5100035024	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000403	278000	CGD08	FP00	628.941,00-
5100035024	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000404	278000	CGD08	FP00	628.941,00-
5100035162	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000601	278000	CGD01	FP00	84.904,00-
5100035806	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	504002311	554000	CGD04	FP00	491.648,00-
5100036359	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000209	282000	CGD11	FP00	1.231.270,00-
5100036365	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000209	282000	CGD11	FP00	2.616.448,00-
5100037856	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000209	282000	CGD11	FP00	2.982.940,00-
5100037861	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	314000101	554000	CGM14	FP00	4.630.897,00-
5100038197	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	315000101	554000	CGM15	FP00	3.914.307,00-
5100038490	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000403	278000	CGD08	FP00	2.231.363,00-
5100038525	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	315000101	554000	CGM15	FP00	3.764.113,00-
5100038603	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000209	282000	CGD11	FP00	1.403.736,50-
5100038668	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	504002302	554000	CGD04	FP00	2.492.045,00-
5100039032	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000203	554000	CGD11	FP00	93.680,00-
5100039034	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	311000205	554000	CGD11	FP00	655.754,00-
5100039049	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	314000101	554000	CGM14	FP00	1.993.218,00-
5100039067	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000512	278000	CGD08	FP00	92.015,00-
5100039070	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000601	554000	CGD01	FP00	93.680,00-
5100039193	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000601	278000	CGD01	FP00	76.413,50-
5100039196	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100039205	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000201	278000	CGD01	FP00	24.512,15-
5100039208	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000201	278000	CGD01	FP00	16.969,95-
5100039212	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	301000201	278000	CGD01	FP00	37.711,00-
5100039320	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100039873	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100039874	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100039877	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100039878	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	70.000,00-
5100040251	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000403	278000	CGD08	FP00	74.837,00-
5100040253	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000512	554000	CGD08	FP00	374.716,56-
5100041354	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	314000101	554000	CGM14	FP00	400.000,00-
5100043111	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000403	278000	CGD08	FP00	34.978,00-
5100043111	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000404	278000	CGD08	FP00	34.978,00-
6100003722	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	9.769,48-
6100003813	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	9.769,48-
6100003814	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	319000103	251000	CGM19	FP00	9.769,48-
6100004351	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	504002302	554000	CGD04	FP00	474.944,00-

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6100004522	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	308000401	278000	CGD08	FP00	27.450,33-
	2117565800						32.142.961,11-
5100034630	2117658200	NAMI LTDA	ALM-LIM	198000	CGREP	FP00	13.542,00-
5100040621	2117658200	NAMI LTDA	301000204	198000	CGD01	FP00	3.200,00-
	2117658200						16.742,00-
5100034740	2117815000	TRAMON S A	304000203	163000	CGD04	FP00	13.725,00-
	2117815000						13.725,00-
5100036396	2117821100	ADVANCE S R L	509000309	312000	CGD09	FP00	54.842,45-
	2117821100						54.842,45-
5100035548	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	508000408	326000	CGD08	FP00	40.016,79-
5100036404	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	501000101	169000	CGD01	FP00	5.128,87-
5100036404	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	501000101	326000	CGD01	FP00	29.405,51-
5100040507	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	511000301	326000	CGD11	FP00	193.431,59-
5100040516	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	517000102	326000	CGM17	FP00	9.239,57-
5100040592	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	501000101	326000	CGD01	FP00	6.355,26-
5100040597	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	501000101	326000	CGD01	FP00	46.197,86-
5100040657	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	504000101	326000	CGD04	FP00	86.822,64-
5100040657	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	504000101	329000	CGD04	FP00	9.386,23-
5100042152	2117849200	MOBILART EQUIPAMIENTOS SOCIEDAD ANO	504000101	326000	CGD04	FP00	126.714,12-
	2117849200						552.698,44-
5100037178	2117963700	CENTRO DE ALMACENEROS MINORISTAS BA	311000107	559000	CGD11	FP00	1.181.600,00-
5100040038	2117963700	CENTRO DE ALMACENEROS MINORISTAS BA	311000107	559000	CGD11	FP00	5.600,00-
	2117963700						1.187.200,00-
5100036456	2118051900	ACOCELLA SANTO MIGUEL ANGEL	307003101	112000	CGD07	FP00	828.910,00-
5100036457	2118051900	ACOCELLA SANTO MIGUEL ANGEL	307003101	112000	CGD07	FP00	451.551,00-
5100036458	2118051900	ACOCELLA SANTO MIGUEL ANGEL	307003101	112000	CGD07	FP00	2.221.599,00-
	2118051900						3.502.060,00-
5100033023	2118120800	NELQUI S R L	ALM-P100	131000	CGMAT	FP00	26.059,20-
5100033023	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	68.194,34-
5100033926	2118120800	NELQUI S R L	307002608	191000	CGD07	FP00	7.063,80-
5100035058	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	8.968,22-
5100035274	2118120800	NELQUI S R L	ALM-P100	132000	CGMAT	FP00	4.474,47-
5100035274	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	1.888,68-
5100036138	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	15.411,19-
5100036140	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	141.932,36-
5100036142	2118120800	NELQUI S R L	313000101	131000	CGM13	FP00	1.967,01-
5100036142	2118120800	NELQUI S R L	313000101	132000	CGM13	FP00	1.378,12-

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5100036142	2118120800	NELQUI S R L	313000101	176000	CGM13	FP00	853,39-
5100036142	2118120800	NELQUI S R L	313000101	191000	CGM13	FP00	235,09-
5100036142	2118120800	NELQUI S R L	313000101	193000	CGM13	FP00	1.024,92-
5100036145	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	42.403,54-
5100036378	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	25.278,52-
5100037901	2118120800	NELQUI S R L	301000101	191000	CGD01	FP00	2.396,89-
5100039813	2118120800	NELQUI S R L	304000101	191000	CGD04	FP00	1.896,04-
5100040006	2118120800	NELQUI S R L	313000101	131000	CGM13	FP00	232,53-
5100040006	2118120800	NELQUI S R L	313000101	191000	CGM13	FP00	320,97-
5100040492	2118120800	NELQUI S R L	307003432	131000	CGD07	FP00	5.862,70-
5100042097	2118120800	NELQUI S R L	304000301	131000	CGD04	FP00	363,07-
5100042097	2118120800	NELQUI S R L	304000301	132000	CGD04	FP00	136,35-
5100042097	2118120800	NELQUI S R L	304000301	191000	CGD04	FP00	440,47-
5100042097	2118120800	NELQUI S R L	304000301	199000	CGD04	FP00	355,02-
5100044409	2118120800	NELQUI S R L	ALM-P100	191000	CGMAT	FP00	5.072,76-
5100045883	2118120800	NELQUI S R L	301000406	197000	CGD01	FP00	2.457,57-
	2118120800						366.667,22-
5100033883	2118188500	VIACONT SOCIEDAD ANONIMA	301000401	232000	CGD01	FP00	35.711,54-
5100034602	2118188500	VIACONT SOCIEDAD ANONIMA	306000101	232000	CGD06	FP00	9.323,52-
5100040033	2118188500	VIACONT SOCIEDAD ANONIMA	306000101	232000	CGD06	FP00	37.266,03-
	2118188500						82.301,09-
5100034793	2118221000	PERLYNA LTDA	301000605	223000	CGD01	FP00	135.420,00-
5100034800	2118221000	PERLYNA LTDA	301000605	223000	CGD01	FP00	14.213,00-
5100036473	2118221000	PERLYNA LTDA	301000605	223000	CGD01	FP00	11.138,60-
5100038584	2118221000	PERLYNA LTDA	301000102	299000	CGD01	FP00	45.750,00-
5100039845	2118221000	PERLYNA LTDA	311000206	223000	CGD11	FP00	67.466,00-
	2118221000						273.987,60-
5100035967	2118227900	SOLE SANCHEZ AZOR ENRIQUE	316000101	257000	CGM16	FP00	36.300,00-
5100036055	2118227900	SOLE SANCHEZ AZOR ENRIQUE	311000206	257000	CGD11	FP00	17.600,00-
5100036297	2118227900	SOLE SANCHEZ AZOR ENRIQUE	311000212	257000	CGD11	FP00	4.400,00-
5100036393	2118227900	SOLE SANCHEZ AZOR ENRIQUE	307003004	257000	CGD07	FP00	2.200,00-
5100036496	2118227900	SOLE SANCHEZ AZOR ENRIQUE	311000101	257000	CGD11	FP00	17.600,00-
5100038439	2118227900	SOLE SANCHEZ AZOR ENRIQUE	319000108	257000	CGM19	FP00	13.200,00-
5100038515	2118227900	SOLE SANCHEZ AZOR ENRIQUE	311000205	257000	CGD11	FP00	53.900,00-
5100039843	2118227900	SOLE SANCHEZ AZOR ENRIQUE	316000101	257000	CGM16	FP00	11.000,00-
5100041538	2118227900	SOLE SANCHEZ AZOR ENRIQUE	307003301	257000	CGD07	FP00	9.680,00-
5100041910	2118227900	SOLE SANCHEZ AZOR ENRIQUE	316000102	257000	CGM16	FP00	37.400,00-

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	2118227900						203.280,00-
5100039225	2118345500	FOTOCAMARA S R L	301000102	276000	CGD01	FP00	11.000,01-
	2118345500						11.000,01-
5100036065	2118491600	TORNERIA LAGUZZI HNOS S A	305002204	173000	CGD05	FP00	2.662,53-
5100036065	2118491600	TORNERIA LAGUZZI HNOS S A	305002204	199000	CGD05	FP00	1.542,32-
5100041826	2118491600	TORNERIA LAGUZZI HNOS S A	318000108	173000	CGM18	FP00	517,53-
5100041826	2118491600	TORNERIA LAGUZZI HNOS S A	318000108	198000	CGM18	FP00	22.789,55-
5100045596	2118491600	TORNERIA LAGUZZI HNOS S A	305000303	156000	CGD05	FP00	7.846,17-
5100045596	2118491600	TORNERIA LAGUZZI HNOS S A	305000303	157000	CGD05	FP00	3.159,31-
5100045596	2118491600	TORNERIA LAGUZZI HNOS S A	305000303	198000	CGD05	FP00	670,90-
	2118491600						39.188,31-
5100041224	2118556000	DEPOSITO PEDERNAL SA	305002203	199000	CGD05	FP00	17.385,00-
5100041230	2118556000	DEPOSITO PEDERNAL SA	305002203	199000	CGD05	FP00	8.607,10-
5100041786	2118556000	DEPOSITO PEDERNAL SA	305002204	199000	CGD05	FP00	4.831,20-
	2118556000						30.823,30-
5100041310	2118768000	UDENIO URUGUAY S R L	305000101	199000	CGD05	FP00	5.300,01-
5100041310	2118768000	UDENIO URUGUAY S R L	505000101	341000	CGD05	FP00	63.350,11-
5100042305	2118768000	UDENIO URUGUAY S R L	507002101	341000	CGD07	FP00	174.934,69-
	2118768000						243.584,81-
1900015523	2118820800	CORPORACION NACIONAL PARA EL DESARR	508000401	382000	CGD08	FP00	3.200.000,00-
5100037085	2118820800	CORPORACION NACIONAL PARA EL DESARR	308000506	559000	CGD08	FP00	4.000.000,00-
	2118820800						7.200.000,00-
5100035807	2119138200	ISAI S R L	301002201	271000	CGD01	FP00	6.832,00-
5100041575	2119138200	ISAI S R L	301002201	271000	CGD01	FP00	6.832,00-
	2119138200						13.664,00-
5100039599	2119170100	CASTILLA FLORES LIMITADA	311000204	119000	CGD11	FP00	1.700,00-
	2119170100						1.700,00-
5100036074	2119347900	MAM S R L	307003105	272000	CGD07	FP00	36.356,00-
5100038716	2119347900	MAM S R L	304000101	273000	CGD04	FP00	16.124,74-
5100038718	2119347900	MAM S R L	305002205	198000	CGD05	FP00	9.731,94-
5100038720	2119347900	MAM S R L	304000208	274000	CGD04	FP00	9.150,00-
5100038725	2119347900	MAM S R L	308000505	272000	CGD08	FP00	10.065,00-
5100042488	2119347900	MAM S R L	308000505	198000	CGD08	FP00	89.060,00-
	2119347900						170.487,68-
5100033983	2119524400	IMPARATTA GARCIA MAURICIO	307003301	279000	CGD07	FP00	37.679,99-
5100036212	2119524400	IMPARATTA GARCIA MAURICIO	307003301	259000	CGD07	FP00	54.900,00-
5100036615	2119524400	IMPARATTA GARCIA MAURICIO	307003003	279000	CGD07	FP00	21.185,91-

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	2119524400						113.765,90-
5100039430	2119584300	ABACUS S A	ALM-S211	323000	CGHRW	FP00	557.307,47-
5100039435	2119584300	ABACUS S A	ALM-S211	323000	CGHRW	FP00	557.307,47-
	2119584300						1.114.614,94-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	301000112	212000	CGD01	FP00	287.598,01-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	302000101	212000	CGD02	FP00	54.047,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	303000401	212000	CGD03	FP00	414.937,99-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	304000101	212000	CGD04	FP00	2.373.954,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	305000101	212000	CGD05	FP00	95.229,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	306000101	212000	CGD06	FP00	57.302,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	307003502	212000	CGD07	FP00	1.556.177,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	308000101	212000	CGD08	FP00	2.680.606,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	309000101	212000	CGD09	FP00	462.961,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	310000101	212000	CGD10	FP00	49.630,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	311000101	212000	CGD11	FP00	305.497,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	312000101	212000	CGM12	FP00	157.589,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	313000101	212000	CGM13	FP00	76.183,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	314000101	212000	CGM14	FP00	56.838,99-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	315000101	212000	CGM15	FP00	69.124,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	316000101	212000	CGM16	FP00	78.064,01-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	317000101	212000	CGM17	FP00	55.403,01-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	318000101	212000	CGM18	FP00	70.944,00-
5100034409	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	319000101	212000	CGM19	FP00	189.155,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	301000112	212000	CGD01	FP00	320.755,99-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	302000101	212000	CGD02	FP00	47.818,01-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	303000401	212000	CGD03	FP00	336.540,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	304000101	212000	CGD04	FP00	2.342.049,01-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	305000101	212000	CGD05	FP00	12.219,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	306000101	212000	CGD06	FP00	33.440,99-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	307003502	212000	CGD07	FP00	971.874,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	308000101	212000	CGD08	FP00	1.617.306,99-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	309000101	212000	CGD09	FP00	480.154,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	310000101	212000	CGD10	FP00	43.549,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	311000101	212000	CGD11	FP00	295.292,01-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	312000101	212000	CGM12	FP00	146.934,01-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	313000101	212000	CGM13	FP00	64.788,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	314000101	212000	CGM14	FP00	69.333,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	315000101	212000	CGM15	FP00	75.931,99-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	316000101	212000	CGM16	FP00	58.678,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	317000101	212000	CGM17	FP00	79.969,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	318000101	212000	CGM18	FP00	25.350,00-
5100041016	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	319000101	212000	CGM19	FP00	200.013,00-
5100041025	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	305000101	212000	CGD05	FP00	55.175,00-
5100041025	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	306000101	212000	CGD06	FP00	18.371,99-
5100041025	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	307003502	212000	CGD07	FP00	458.803,00-
5100041025	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	308000101	212000	CGD08	FP00	741.976,00-
5100041025	2119628200	ADMINISTRACION DE LAS OBRAS SANITAR	319000101	212000	CGM19	FP00	107.187,00-
	2119628200						17.694.749,00-
5100041996	2119831300	SUAL LIMITADA	ALM-LIM	198000	CGREP	FP00	7.821,86-
5100041997	2119831300	SUAL LIMITADA	ALM-LIM	198000	CGREP	FP00	67.219,12-
5100042003	2119831300	SUAL LIMITADA	ALM-LIM	198000	CGREP	FP00	23.465,58-
5100042184	2119831300	SUAL LIMITADA	ALM-LIM	198000	CGREP	FP00	13.052,73-
	2119831300						111.559,29-
5100033015	2119842900	APMI LTDA	ALM-LIM	198000	CGREP	FP00	29.753,27-
5100036184	2119842900	APMI LTDA	318000107	198000	CGM18	FP00	7.297,00-
5100036480	2119842900	APMI LTDA	316000105	198000	CGM16	FP00	1.594,54-
5100042271	2119842900	APMI LTDA	316000106	198000	CGM16	FP00	2.598,60-
	2119842900						41.243,41-
5100033530	2119843100	ELECTROSISTEMAS S.A	503002501	358000	CGD03	FP00	1.079.848,41-
5100034963	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	277.086,40-
5100034964	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	279.580,07-
5100037998	2119843100	ELECTROSISTEMAS S.A	304000501	289000	CGD04	FP00	499.590,00-
5100040441	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	663.821,61-
5100042586	2119843100	ELECTROSISTEMAS S.A	314000101	289000	CGM14	FP00	226.645,50-
6100003993	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	80.131,97-
6100004004	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	90.068,31-
6100004384	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	126.320,02-
6100004402	2119843100	ELECTROSISTEMAS S.A	503002102	389000	CGD03	FP00	733,99-
	2119843100						3.322.358,30-
5100038655	2119969800	FANACOM LTDA	511000302	331000	CGD11	FP00	102.075,26-
	2119969800						102.075,26-
5100034612	2120102400	EL CEIBO S R L	301002201	276000	CGD01	FP00	29.377,60-
5100039050	2120102400	EL CEIBO S R L	301002201	276000	CGD01	FP00	29.377,60-
	2120102400						58.755,20-

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5100032461	2120134300	DIFER S R L	ALM-S203	163000	CGMAT	FP00	39.162,00-
5100033482	2120134300	DIFER S R L	308000504	163000	CGD08	FP00	86.742,00-
5100034357	2120134300	DIFER S R L	503002202	245000	CGD03	FP00	181.950,80-
5100034358	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	482.863,80-
5100034364	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	46.329,50-
5100034367	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	121.221,95-
5100034370	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	37.757,63-
5100034583	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	734.719,77-
5100034944	2120134300	DIFER S R L	ALM-S203	163000	CGMAT	FP00	65.270,00-
5100034988	2120134300	DIFER S R L	316000102	256000	CGM16	FP00	7.814,10-
5100035030	2120134300	DIFER S R L	316000102	256000	CGM16	FP00	44.652,00-
5100035038	2120134300	DIFER S R L	316000102	256000	CGM16	FP00	4.270,00-
5100035041	2120134300	DIFER S R L	316000102	256000	CGM16	FP00	106.750,00-
5100035226	2120134300	DIFER S R L	316000102	163000	CGM16	FP00	13.908,00-
5100035264	2120134300	DIFER S R L	517000101	387000	CGM17	FP2021	58.194,00-
5100035420	2120134300	DIFER S R L	ALM-S202	163000	CGMAT	FP00	54.656,00-
5100035748	2120134300	DIFER S R L	ALM-S202	163000	CGMAT	FP00	20.008,00-
5100035930	2120134300	DIFER S R L	319000101	163000	CGM19	FP00	248.880,00-
5100035953	2120134300	DIFER S R L	ALM-S203	163000	CGMAT	FP00	78.324,00-
5100035954	2120134300	DIFER S R L	308000504	163000	CGD08	FP00	1.130.537,40-
5100035956	2120134300	DIFER S R L	ALM-S203	163000	CGMAT	FP00	26.108,00-
5100040314	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	23.080,88-
5100040315	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	361.425,00-
5100040316	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	281.691,75-
5100040317	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	136.467,72-
5100040318	2120134300	DIFER S R L	517000101	387000	CGM17	FP2021	19.398,00-
5100040319	2120134300	DIFER S R L	316000103	256000	CGM16	FP00	26.791,20-
5100040320	2120134300	DIFER S R L	316000103	299000	CGM16	FP00	51.240,00-
5100042544	2120134300	DIFER S R L	503002202	163000	CGD03	FP00	462.624,00-
	2120134300						4.952.837,50-
5100033662	2120205000	VIMAR SOCIEDAD ANONIMA	507002101	312000	CGD07	FP00	133.701,45-
5100042248	2120205000	VIMAR SOCIEDAD ANONIMA	307003301	271000	CGD07	FP00	12.784,38-
	2120205000						146.485,83-
5100031088	2120403700	CERAMICAS CASTRO S A	ALM-S203	199000	CGMAT	FP00	1.024,80-
5100035421	2120403700	CERAMICAS CASTRO S A	319000102	159000	CGM19	FP00	1.586,00-
5100035421	2120403700	CERAMICAS CASTRO S A	319000102	173000	CGM19	FP00	5.087,40-
5100035421	2120403700	CERAMICAS CASTRO S A	319000102	176000	CGM19	FP00	2.177,70-

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5100035421	2120403700	CERAMICAS CASTRO S A	319000102	193000	CGM19	FP00	5.856,00-
5100035421	2120403700	CERAMICAS CASTRO S A	319000102	199000	CGM19	FP00	427,00-
5100035431	2120403700	CERAMICAS CASTRO S A	319000102	154000	CGM19	FP00	13.300,44-
5100035431	2120403700	CERAMICAS CASTRO S A	319000102	173000	CGM19	FP00	170.236,36-
5100035431	2120403700	CERAMICAS CASTRO S A	319000102	176000	CGM19	FP00	3.347,68-
5100035435	2120403700	CERAMICAS CASTRO S A	319000102	173000	CGM19	FP00	87.631,38-
5100035700	2120403700	CERAMICAS CASTRO S A	511000302	312000	CGD11	FP00	24.095,00-
5100035746	2120403700	CERAMICAS CASTRO S A	304000203	176000	CGD04	FP00	1.329,80-
5100035746	2120403700	CERAMICAS CASTRO S A	304000203	199000	CGD04	FP00	488,00-
5100041347	2120403700	CERAMICAS CASTRO S A	315000101	163000	CGM15	FP00	71.370,00-
5100041973	2120403700	CERAMICAS CASTRO S A	307003101	193000	CGD07	FP00	20.618,00-
	2120403700						408.575,56-
6100000513	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	59.795,60-
6100000514	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	22.129,47-
6100000515	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	22.129,47-
6100000516	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	22.129,47-
6100004605	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	7.802,00
6100004606	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	1.737,00
6100004607	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	1.737,00
6100004609	2120419300	BERMAC LTDA	503002202	169000	CGD03	FP00	1.737,00
	2120419300						113.171,01-
5100035715	2120431800	ALFA ASCENSORES S A	312000103	276000	CGM12	FP00	2.987,17-
5100035742	2120431800	ALFA ASCENSORES S A	312000103	276000	CGM12	FP00	4.820,83-
5100038961	2120431800	ALFA ASCENSORES S A	312000103	276000	CGM12	FP00	7.808,00-
	2120431800						15.616,00-
5100034574	2120452600	MASTERGRAF S R L	316000101	223000	CGM16	FP00	66.200,00-
5100038455	2120452600	MASTERGRAF S R L	301002201	223000	CGD01	FP00	58.779,60-
5100041830	2120452600	MASTERGRAF S R L	316000101	191000	CGM16	FP00	56.425,00-
5100041830	2120452600	MASTERGRAF S R L	316000101	223000	CGM16	FP00	36.112,00-
	2120452600						217.516,60-
5100022646	2120533800	TEAMWORK S R L	303000401	279000	CGD03	FP00	2.681,00-
5100028052	2120533800	TEAMWORK S R L	303000401	279000	CGD03	FP00	3.217,14-
5100032036	2120533800	TEAMWORK S R L	303000401	279000	CGD03	FP00	3.217,14-
5100039382	2120533800	TEAMWORK S R L	303000401	279000	CGD03	FP00	3.217,14-
5100042878	2120533800	TEAMWORK S R L	303000401	279000	CGD03	FP00	3.217,14-
	2120533800						15.549,56-
5100035125	2120534000	WURTH DEL URUGUAY SOCIEDAD ANONIMA	ALM-GMF	151000	CGCOMB	FP00	37.210,00-

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5100037969	2120534000	WURTH DEL URUGUAY SOCIEDAD ANONIMA	ALM-GMF	151000	CGCOMB	FP00	19.568,41-
5100037969	2120534000	WURTH DEL URUGUAY SOCIEDAD ANONIMA	ALM-GMF	159000	CGMAT	FP00	12.092,74-
	2120534000						68.871,15-
5100042812	2120677800	TRANDES S R L	307003002	245000	CGD07	FP00	20.149,52-
5100046272	2120677800	TRANDES S R L	307003402	245000	CGD07	FP00	9.150,00-
	2120677800						29.299,52-
5100035015	2120703700	MEDICENTER S R L	311000304	151000	CGD11	FP00	3.294,00-
	2120703700						3.294,00-
5100010708	2120779200	TABORDA BRUM GERARDO DANIEL	301000102	119000	CGD01	FP00	5.490,00-
	2120779200						5.490,00-
5100042514	2120881300	BRAULIO S R L	504000502	383000	CGD04	FP00	425.170,00-
	2120881300						425.170,00-
5100009221	2120962400	SIERRAMAR INTERNACIONAL S R L	307002703	257000	CGD07	FP00	4.620,00-
5100018689	2120962400	SIERRAMAR INTERNACIONAL S R L	307002704	257000	CGD07	FP00	5.500,00-
5100028401	2120962400	SIERRAMAR INTERNACIONAL S R L	307002704	257000	CGD07	FP00	6.600,00-
5100029588	2120962400	SIERRAMAR INTERNACIONAL S R L	307002704	257000	CGD07	FP00	24.640,00-
5100030389	2120962400	SIERRAMAR INTERNACIONAL S R L	313000101	257000	CGM13	FP00	49.500,00-
5100038629	2120962400	SIERRAMAR INTERNACIONAL S R L	311000204	257000	CGD11	FP00	11.550,00-
5100040121	2120962400	SIERRAMAR INTERNACIONAL S R L	311000203	257000	CGD11	FP00	105.600,00-
	2120962400						208.010,00-
5100034866	2121005400	LA COMERCIAL S R L	318002101	198000	CGM18	FP00	3.150,05-
5100034866	2121005400	LA COMERCIAL S R L	318002101	199000	CGM18	FP00	5.220,00-
	2121005400						8.370,05-
5100023931	2121061600	MEDIC PLAST S A	ALM-S205	152000	CGSALUD	FP00	53.192,00-
	2121061600						53.192,00-
5100033201	2121312100	SILDAN TRADING S A	307003101	291000	CGD07	FP00	448.215,31-
5100033205	2121312100	SILDAN TRADING S A	308000205	291000	CGD08	FP00	284.133,12-
5100033849	2121312100	SILDAN TRADING S A	317000101	276000	CGM17	FP00	11.529,00-
5100033851	2121312100	SILDAN TRADING S A	317000101	276000	CGM17	FP00	11.529,00-
5100040788	2121312100	SILDAN TRADING S A	308000205	291000	CGD08	FP00	303.075,33-
5100040801	2121312100	SILDAN TRADING S A	307003101	291000	CGD07	FP00	478.096,33-
5100040811	2121312100	SILDAN TRADING S A	307003101	291000	CGD07	FP00	457.474,38-
5100041004	2121312100	SILDAN TRADING S A	317000103	276000	CGM17	FP00	11.243,92-
5100041912	2121312100	SILDAN TRADING S A	317000102	276000	CGM17	FP00	4.644,23-
	2121312100						2.009.940,62-
5100033219	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP2021	2.996.831,18-
5100033229	2121325400	R Y K INGENIEROS S R L	512000101	387000	CGM12	FP2021	5.547.308,85-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033240	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	302.188,34-
5100033242	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP2021	1.310.850,96-
5100033250	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	1.116.527,44-
5100035995	2121325400	R Y K INGENIEROS S R L	519000101	387000	CGM19	FP2021	1.448.347,61-
5100036025	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	3.189.963,51-
5100036037	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	1.072.000,46-
5100036040	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	9.247.760,23-
5100036048	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	793.857,01-
5100036052	2121325400	R Y K INGENIEROS S R L	512000101	387000	CGM12	FP2021	3.456.910,58-
5100036061	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	490.000,01-
5100036064	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	490.000,01-
5100036066	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	432.317,88-
5100036068	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	2.614.922,38-
5100036070	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	2.990.288,82-
5100036077	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP00	2.325.792,98-
5100036081	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	2.832.031,52-
5100036082	2121325400	R Y K INGENIEROS S R L	511000301	387000	CGD11	FP00	5.622.899,48-
5100036091	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP2020	376.924,76-
5100036113	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	1.080.794,34-
5100036123	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	1.473.763,66-
5100036127	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	2.898.806,62-
5100036129	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	221.064,00-
5100036133	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	2.882.118,24-
5100036176	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	2.224.127,61-
5100036744	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	1.136.158,42-
5100036759	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	2.584.911,45-
5100040066	2121325400	R Y K INGENIEROS S R L	515000101	387000	CGM15	FP00	293.142,00-
5100040132	2121325400	R Y K INGENIEROS S R L	515000101	387000	CGM15	FP00	382.084,00-
5100040134	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP00	89.625,00-
5100040147	2121325400	R Y K INGENIEROS S R L	514000101	387000	CGM14	FP00	4.327,00-
5100040422	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	137.853,27-
5100040424	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	4.585.199,20-
5100040425	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	18.000,00-
5100040426	2121325400	R Y K INGENIEROS S R L	504000702	163000	CGD04	FP00	454.498,80-
5100040427	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	350.255,90-
5100040429	2121325400	R Y K INGENIEROS S R L	504000701	389000	CGD04	FP00	270.785,91-
5100040430	2121325400	R Y K INGENIEROS S R L	512000101	387000	CGM12	FP2021	2.188.606,28-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP	
5100040431	2121325400	R Y K INGENIEROS S R L		519000101	387000	CGM19	FP2021	748.675,31-
5100040438	2121325400	R Y K INGENIEROS S R L		519000101	387000	CGM19	FP00	1.578.356,61-
5100042012	2121325400	R Y K INGENIEROS S R L		519000101	387000	CGM19	FP00	1.297.892,96-
5100042030	2121325400	R Y K INGENIEROS S R L		519000101	387000	CGM19	FP00	1.329.948,79-
5100042045	2121325400	R Y K INGENIEROS S R L		504000701	387000	CGD04	FP00	490.000,01-
5100042049	2121325400	R Y K INGENIEROS S R L		504000701	387000	CGD04	FP00	490.000,01-
5100043066	2121325400	R Y K INGENIEROS S R L		515000101	387000	CGM15	FP00	18.447,00-
5100043071	2121325400	R Y K INGENIEROS S R L		514000101	387000	CGM14	FP00	68.762,00-
5100045274	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	2.024.211,30-
5100045867	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	956.030,03-
5100045869	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	2.495.280,14-
5100045874	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	409.727,15-
5100046785	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	8.784.895,57-
5100046944	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	1.520.272,74-
6100003011	2121325400	R Y K INGENIEROS S R L		504000701	387000	CGD04	FP00	284.909,06-
6100003012	2121325400	R Y K INGENIEROS S R L		504000701	387000	CGD04	FP00	148.477,16-
6100003261	2121325400	R Y K INGENIEROS S R L		518002101	387000	CGM18	FP00	156.504,04-
6100003262	2121325400	R Y K INGENIEROS S R L		518002101	387000	CGM18	FP00	742.766,50-
6100003263	2121325400	R Y K INGENIEROS S R L		518002101	387000	CGM18	FP00	743.163,00-
6100003264	2121325400	R Y K INGENIEROS S R L		518002101	387000	CGM18	FP00	436.552,60-
6100003267	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	793.140,93-
6100003269	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	767.790,79-
6100003270	2121325400	R Y K INGENIEROS S R L		512000101	387000	CGM12	FP00	1.344.150,32-
6100003284	2121325400	R Y K INGENIEROS S R L		519002301	387000	CGM19	FP00	84.097,94-
6100003287	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	1.727.367,50-
6100003292	2121325400	R Y K INGENIEROS S R L		512000101	387000	CGM12	FP00	985.760,90-
6100003298	2121325400	R Y K INGENIEROS S R L		519000101	387000	CGM19	FP00	640.217,91-
6100003307	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	700.439,41-
6100003309	2121325400	R Y K INGENIEROS S R L		504000701	387000	CGD04	FP00	112.150,99-
6100003312	2121325400	R Y K INGENIEROS S R L		514000101	387000	CGM14	FP2021	319.821,78-
6100003313	2121325400	R Y K INGENIEROS S R L		514000101	387000	CGM14	FP00	151.642,34-
6100003324	2121325400	R Y K INGENIEROS S R L		511000301	387000	CGD11	FP00	943.664,30-
6100003328	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	605.040,21-
6100003332	2121325400	R Y K INGENIEROS S R L		503002301	387000	CGD03	FP00	308.564,60-
6100003379	2121325400	R Y K INGENIEROS S R L		503002301	387000	CGD03	FP00	1.208.630,61-
6100003380	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	2.016.201,17-
6100003381	2121325400	R Y K INGENIEROS S R L		503002303	387000	CGD03	FP00	827.688,38-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003641	2121325400	R Y K INGENIEROS S R L	503002301	387000	CGD03	FP00	363.968,75-
6100003656	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	1.619.488,18-
6100003831	2121325400	R Y K INGENIEROS S R L	512000101	387000	CGM12	FP00	487.697,59-
6100003832	2121325400	R Y K INGENIEROS S R L	519002301	387000	CGM19	FP00	89.092,37-
6100004463	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	310.814,90-
6100004473	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	203.942,06-
6100004477	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	87.403,74-
6100004481	2121325400	R Y K INGENIEROS S R L	503002303	387000	CGD03	FP00	559.491,27-
6100004614	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	8.813,00
6100004620	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	9.192,99
6100004624	2121325400	R Y K INGENIEROS S R L	504000701	387000	CGD04	FP00	1.561,99
	2121325400						113.897.418,65-
5100039631	2121618100	TILSOR S A	506000207	323000	CGD06	FP00	128.485,66-
5100039631	2121618100	TILSOR S A	516000102	323000	CGM16	FP00	42.828,68-
5100039641	2121618100	TILSOR S A	504000101	323000	CGD04	FP00	204.180,18-
	2121618100						375.494,52-
5100039388	2121790600	AVANCE S R L	505002101	329000	CGD05	FP00	31.287,44-
	2121790600						31.287,44-
5100033629	2121916000	VIDEOTIME LTDA	301000102	221000	CGD01	FP00	89.610,95-
5100036504	2121916000	VIDEOTIME LTDA	301002401	299000	CGD01	FP00	231.092,40-
5100039607	2121916000	VIDEOTIME LTDA	301002401	299000	CGD01	FP00	231.092,40-
	2121916000						551.795,75-
5100038028	2121935100	SOBRESALIENTE LIMITADA	309000309	299000	CGD09	FP00	68.495,68-
	2121935100						68.495,68-
5100034053	2122244200	TANDEM S R L	301000101	199000	CGD01	FP00	1.220,00-
5100038383	2122244200	TANDEM S R L	319000108	197000	CGM19	FP00	9.516,00-
5100038384	2122244200	TANDEM S R L	309000101	276000	CGD09	FP00	5.734,00-
5100039517	2122244200	TANDEM S R L	301000101	276000	CGD01	FP00	3.233,00-
5100040060	2122244200	TANDEM S R L	311000207	197000	CGD11	FP00	14.274,00-
	2122244200						33.977,00-
5100035074	2122258500	SUMA III LTDA	505002101	289000	CGD05	FP00	279.999,76-
5100035992	2122258500	SUMA III LTDA	505002101	289000	CGD05	FP00	279.999,99-
5100036279	2122258500	SUMA III LTDA	305002203	271000	CGD05	FP00	91.134,00-
	2122258500						651.133,75-
5100026531	2122334100	EMPRESA DE SEGURIDAD Y VIGILANCIA U	303000303	276000	CGD03	FP00	2.789,99-
	2122334100						2.789,99-
5100041104	2122639000	PRODIE S A	504002506	383000	CGD04	FP00	3.063.197,96-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041107	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	82.707,46-
5100041112	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	38.236,01-
6100003174	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	4.612,82-
6100003185	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	4.612,82-
6100003190	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003191	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003192	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003193	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003194	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003195	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
6100003273	2122639000	PRODIE S A	309000104	271000	CGD09	FP00	12.063,36-
	2122639000						3.277.810,59-
5100040762	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	1.249.280,00-
5100040914	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	439.200,00-
5100040920	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	1.183.400,00-
5100040926	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	439.200,00-
5100040932	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	407.480,00-
5100040937	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	988.200,00-
5100040958	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	524.600,00-
5100041520	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	353.800,00-
6100000911	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	49.278,24-
6100001900	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	128.162,22-
6100001901	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	128.162,22-
6100002426	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	107.022,06-
6100002427	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	107.022,06-
6100002428	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	107.022,06-
6100003889	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	39.835,44-
6100003892	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	106.979,36-
6100003894	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	39.835,44-
6100003899	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	89.333,28-
6100004018	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	9.413,52
6100004590	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	17.700,99
6100004591	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	17.700,99
6100004592	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	21.197,99
6100004593	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	17.700,99
6100004594	2122663000	DIPAC LIMITADA	304000221	279000	CGD04	FP00	21.197,99
	2122663000						6.382.899,91-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039977	2122795600	PERGOL MAQUINARIA S.A.	304000501	111000	CGD04	FP00	15.258,64-
5100039994	2122795600	PERGOL MAQUINARIA S.A.	304000501	131000	CGD04	FP00	179.658,33-
	2122795600						194.916,97-
5100037887	2122802600	DARKO S A	301000101	193000	CGD01	FP00	259.490,18-
5100039879	2122802600	DARKO S A	504000703	174000	CGD04	FP00	258.610,22-
5100039930	2122802600	DARKO S A	504000703	174000	CGD04	FP00	258.610,22-
5100039959	2122802600	DARKO S A	504000703	193000	CGD04	FP00	238.566,70-
5100040029	2122802600	DARKO S A	504000703	193000	CGD04	FP00	209.723,60-
5100041162	2122802600	DARKO S A	504000703	193000	CGD04	FP00	511.549,59-
5100041215	2122802600	DARKO S A	504002506	193000	CGD04	FP00	261.054,56-
5100041238	2122802600	DARKO S A	504002506	193000	CGD04	FP00	207.721,65-
5100041762	2122802600	DARKO S A	504000703	198000	CGD04	FP00	94.375,62-
5100042600	2122802600	DARKO S A	504002506	193000	CGD04	FP00	237.099,31-
	2122802600						2.536.801,65-
5100041547	2122825300	MARTINEZ EGUREN EDUARDO	309000401	241000	CGD09	FP00	11.956,00-
	2122825300						11.956,00-
5100035865	2122854800	S B D SOCIEDAD ANONIMA	308000410	279000	CGD08	FP00	3.100,00-
5100035870	2122854800	S B D SOCIEDAD ANONIMA	318002101	279000	CGM18	FP00	4.900,00-
5100035874	2122854800	S B D SOCIEDAD ANONIMA	319000101	276000	CGM19	FP00	3.100,00-
5100035885	2122854800	S B D SOCIEDAD ANONIMA	319000101	276000	CGM19	FP00	3.900,00-
5100035888	2122854800	S B D SOCIEDAD ANONIMA	308000410	279000	CGD08	FP00	7.500,00-
5100040632	2122854800	S B D SOCIEDAD ANONIMA	505002201	325000	CGD05	FP00	117.120,00-
	2122854800						139.620,00-
5100030224	2122923400	DOBARRO Y PICHEL SA	309000402	272000	CGD09	FP00	2.283,84-
5100030227	2122923400	DOBARRO Y PICHEL SA	307003202	272000	CGD07	FP00	6.324,48-
5100030230	2122923400	DOBARRO Y PICHEL SA	307002702	272000	CGD07	FP00	7.221,18-
5100032156	2122923400	DOBARRO Y PICHEL SA	307003202	272000	CGD07	FP00	6.324,48-
5100032894	2122923400	DOBARRO Y PICHEL SA	307002702	272000	CGD07	FP00	7.221,18-
5100034976	2122923400	DOBARRO Y PICHEL SA	307003202	272000	CGD07	FP00	6.324,48-
5100035240	2122923400	DOBARRO Y PICHEL SA	309000402	272000	CGD09	FP00	2.283,84-
5100039307	2122923400	DOBARRO Y PICHEL SA	309000402	272000	CGD09	FP00	2.283,84-
5100039598	2122923400	DOBARRO Y PICHEL SA	307003202	272000	CGD07	FP00	6.324,48-
5100041586	2122923400	DOBARRO Y PICHEL SA	307002702	272000	CGD07	FP00	7.221,18-
	2122923400						53.812,98-
5100042764	2122924600	MIDET CORP LTDA	311000301	152000	CGD11	FP00	40.260,00-
5100043393	2122924600	MIDET CORP LTDA	ALM-S205	152000	CGSALUD	FP00	124.623,00-
	2122924600						164.883,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034030	2122953600	DECELESTE SOCIEDAD ANONIMA	508000401	353000	CGD08	FP00	2.889.789,60-
5100039152	2122953600	DECELESTE SOCIEDAD ANONIMA	508000401	353000	CGD08	FP00	2.889.789,60-
	2122953600						5.779.579,20-
5100034930	2122960400	MANGER S.A	505000303	312000	CGD05	FP00	323.820,84-
5100035541	2122960400	MANGER S.A	309000101	174000	CGD09	FP00	107.809,95-
	2122960400						431.630,79-
5100041568	2123093200	RIAS REDBANC SA	302000304	299000	CGD02	FP00	895.825,08-
	2123093200						895.825,08-
5100034539	2123134900	TECNICA DEL PLATA LIMITADA	311000304	194000	CGD11	FP00	19.194,80-
5100034678	2123134900	TECNICA DEL PLATA LIMITADA	308000512	152000	CGD08	FP00	19.231,30-
5100036635	2123134900	TECNICA DEL PLATA LIMITADA	308000512	159000	CGD08	FP00	16.569,60-
5100036638	2123134900	TECNICA DEL PLATA LIMITADA	308000512	152000	CGD08	FP00	39.572,10-
5100036704	2123134900	TECNICA DEL PLATA LIMITADA	308000512	152000	CGD08	FP00	4.044,93-
5100036707	2123134900	TECNICA DEL PLATA LIMITADA	308000512	159000	CGD08	FP00	39.961,98-
5100039474	2123134900	TECNICA DEL PLATA LIMITADA	308000512	194000	CGD08	FP00	11.732,79-
5100039476	2123134900	TECNICA DEL PLATA LIMITADA	308000512	152000	CGD08	FP00	59.543,91-
5100040587	2123134900	TECNICA DEL PLATA LIMITADA	311000304	152000	CGD11	FP00	11.894,73-
5100040599	2123134900	TECNICA DEL PLATA LIMITADA	311000304	194000	CGD11	FP00	3.981,09-
5100040600	2123134900	TECNICA DEL PLATA LIMITADA	311000304	194000	CGD11	FP00	1.796,35-
5100040927	2123134900	TECNICA DEL PLATA LIMITADA	311000304	194000	CGD11	FP00	3.593,17-
	2123134900						231.116,75-
5100040494	2123190500	ARUYA SA	511000302	331000	CGD11	FP00	261.690,00-
	2123190500						261.690,00-
5100032965	2123191500	SCALABRINI DE MAINE JORGE DANIEL	508000404	326000	CGD08	FP00	42.382,80-
5100033620	2123191500	SCALABRINI DE MAINE JORGE DANIEL	516000101	326000	CGM16	FP00	13.870,63-
5100034632	2123191500	SCALABRINI DE MAINE JORGE DANIEL	316000103	156000	CGM16	FP00	15.372,00-
5100035438	2123191500	SCALABRINI DE MAINE JORGE DANIEL	511000302	329000	CGD11	FP00	37.515,00-
5100036792	2123191500	SCALABRINI DE MAINE JORGE DANIEL	508000408	312000	CGD08	FP00	103.504,80-
5100037928	2123191500	SCALABRINI DE MAINE JORGE DANIEL	501000601	326000	CGD01	FP00	10.174,80-
5100037939	2123191500	SCALABRINI DE MAINE JORGE DANIEL	304000203	176000	CGD04	FP00	4.117,50-
5100038142	2123191500	SCALABRINI DE MAINE JORGE DANIEL	501000101	325000	CGD01	FP00	4.707,98-
5100038154	2123191500	SCALABRINI DE MAINE JORGE DANIEL	301000201	195000	CGD01	FP00	10.955,60-
5100038793	2123191500	SCALABRINI DE MAINE JORGE DANIEL	303000303	176000	CGD03	FP00	12.832,74-
5100039151	2123191500	SCALABRINI DE MAINE JORGE DANIEL	311000206	156000	CGD11	FP00	1.457,90-
5100039793	2123191500	SCALABRINI DE MAINE JORGE DANIEL	307002704	195000	CGD07	FP00	54.778,00-
5100040321	2123191500	SCALABRINI DE MAINE JORGE DANIEL	505000303	325000	CGD05	FP00	9.625,80-
5100040610	2123191500	SCALABRINI DE MAINE JORGE DANIEL	501000101	325000	CGD01	FP00	18.831,92-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041424	2123191500	SCALABRINI DE MAINE JORGE DANIEL	501000601	326000	CGD01	FP00	10.174,80-
5100041425	2123191500	SCALABRINI DE MAINE JORGE DANIEL	316000102	193000	CGM16	FP00	7.564,00-
5100041426	2123191500	SCALABRINI DE MAINE JORGE DANIEL	516000101	326000	CGM16	FP00	13.862,82-
5100041427	2123191500	SCALABRINI DE MAINE JORGE DANIEL	509000303	311000	CGD09	FP00	20.913,33-
5100041428	2123191500	SCALABRINI DE MAINE JORGE DANIEL	511000210	341000	CGD11	FP00	26.677,59-
5100041429	2123191500	SCALABRINI DE MAINE JORGE DANIEL	512000103	312000	CGM12	FP00	28.821,33-
5100041817	2123191500	SCALABRINI DE MAINE JORGE DANIEL	509000303	325000	CGD09	FP00	16.865,89-
5100041821	2123191500	SCALABRINI DE MAINE JORGE DANIEL	304000601	195000	CGD04	FP00	5.721,80-
5100042318	2123191500	SCALABRINI DE MAINE JORGE DANIEL	ALM-S204	173000	CGMAT	FP00	4.392,00-
5100043089	2123191500	SCALABRINI DE MAINE JORGE DANIEL	508000408	326000	CGD08	FP00	3.635,60-
5100043871	2123191500	SCALABRINI DE MAINE JORGE DANIEL	305002201	191000	CGD05	FP00	10.925,10-
5100043871	2123191500	SCALABRINI DE MAINE JORGE DANIEL	305002201	199000	CGD05	FP00	15.350,04-
	2123191500						505.031,77-
5100033559	2123292700	BONDIUK ANDREOLI MARIO ARTURO	307003304	272000	CGD07	FP00	976,00-
5100033622	2123292700	BONDIUK ANDREOLI MARIO ARTURO	309000104	272000	CGD09	FP00	1.964,20-
5100033850	2123292700	BONDIUK ANDREOLI MARIO ARTURO	308000504	272000	CGD08	FP00	732,00-
5100034332	2123292700	BONDIUK ANDREOLI MARIO ARTURO	317000101	272000	CGM17	FP00	1.220,00-
5100038714	2123292700	BONDIUK ANDREOLI MARIO ARTURO	317000101	272000	CGM17	FP00	1.220,00-
5100040231	2123292700	BONDIUK ANDREOLI MARIO ARTURO	307003304	272000	CGD07	FP00	976,00-
5100040601	2123292700	BONDIUK ANDREOLI MARIO ARTURO	309000104	272000	CGD09	FP00	1.964,20-
	2123292700						9.052,40-
5100033563	2123322000	OLMEDO LOPEZ HECTOR OSVALDO	310000103	289000	CGD10	FP00	108.383,01-
5100033564	2123322000	OLMEDO LOPEZ HECTOR OSVALDO	310000103	275000	CGD10	FP00	97.477,74-
5100038463	2123322000	OLMEDO LOPEZ HECTOR OSVALDO	310000103	275000	CGD10	FP00	99.630,93-
5100039975	2123322000	OLMEDO LOPEZ HECTOR OSVALDO	310000103	289000	CGD10	FP00	110.777,08-
	2123322000						416.268,76-
5100041865	2123538400	MATEC LTDA	504000216	312000	CGD04	FP00	359.900,00-
	2123538400						359.900,00-
5100039282	2123609800	AUTOMOVIL CLUB DEL URUGUAY	308000101	239000	CGD08	FP00	6.000,01-
	2123609800						6.000,01-
5100033064	2123639000	DISTRICOMP S A	306000207	197000	CGD06	FP00	9.542,99-
5100041239	2123639000	DISTRICOMP S A	301000101	197000	CGD01	FP00	22.758,25-
5100042580	2123639000	DISTRICOMP S A	301000201	197000	CGD01	FP00	35.382,05-
5100042582	2123639000	DISTRICOMP S A	313000103	197000	CGM13	FP00	5.410,25-
5100042591	2123639000	DISTRICOMP S A	301000101	197000	CGD01	FP00	5.999,23-
5100042595	2123639000	DISTRICOMP S A	306000207	197000	CGD06	FP00	9.605,65-
5100042666	2123639000	DISTRICOMP S A	309000102	197000	CGD09	FP00	525,41-

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5100042669	2123639000	DISTRICOMP S A	301000101	111000	CGD01	FP00	12.668,66-
	2123639000						101.892,49-
5100039402	2123644500	EQUIPAMIENTO LASER S R L	307003502	254000	CGD07	FP00	11.732,79-
	2123644500						11.732,79-
5100034548	2123648800	TUBACERO S A	504002504	299000	CGD04	FP00	184.838,78-
5100034562	2123648800	TUBACERO S A	304000501	299000	CGD04	FP00	37.729,96-
5100035907	2123648800	TUBACERO S A	304000501	173000	CGD04	FP00	238.271,49-
5100040647	2123648800	TUBACERO S A	504002504	299000	CGD04	FP00	189.344,61-
5100041320	2123648800	TUBACERO S A	504000703	173000	CGD04	FP00	397.637,14-
5100041321	2123648800	TUBACERO S A	504000703	173000	CGD04	FP00	254.487,77-
	2123648800						1.302.309,75-
5100033648	2123717000	LABORDE GARCIA ALVARO MODESTO	307003209	299000	CGD07	FP00	44.530,49-
5100033834	2123717000	LABORDE GARCIA ALVARO MODESTO	513000101	389000	CGM13	FP00	142.496,00-
5100034173	2123717000	LABORDE GARCIA ALVARO MODESTO	318000101	289000	CGM18	FP00	14.396,00-
5100034641	2123717000	LABORDE GARCIA ALVARO MODESTO	301002201	299000	CGD01	FP00	129.564,00-
5100037657	2123717000	LABORDE GARCIA ALVARO MODESTO	301002201	276000	CGD01	FP00	51.240,00-
5100041982	2123717000	LABORDE GARCIA ALVARO MODESTO	307003502	271000	CGD07	FP00	25.254,00-
	2123717000						407.480,49-
5100034238	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	152000	CGSALUD	FP00	11.809,60-
5100036368	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	152000	CGSALUD	FP00	46.360,00-
5100044249	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	152000	CGSALUD	FP00	80.795,72-
5100044257	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	134.200,00-
5100044404	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	134.200,00-
5100044422	2123856900	UNION DISPROFARMA SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	134.200,00-
	2123856900						541.565,32-
5100040616	2123887100	ARAMID S A	303000302	254000	CGD03	FP00	2.184,75-
5100045964	2123887100	ARAMID S A	303000302	254000	CGD03	FP00	2.128,14-
	2123887100						4.312,89-
5100036281	2123932000	WORDCLAY S A	501000101	326000	CGD01	FP00	38.472,50-
5100039866	2123932000	WORDCLAY S A	511000201	326000	CGD11	FP00	7.813,45-
5100040009	2123932000	WORDCLAY S A	305002201	279000	CGD05	FP00	2.163,83-
5100040506	2123932000	WORDCLAY S A	501000101	326000	CGD01	FP00	15.164,47-
5100041556	2123932000	WORDCLAY S A	504000302	326000	CGD04	FP00	29.478,63-
5100041599	2123932000	WORDCLAY S A	504000302	326000	CGD04	FP00	35.582,65-
	2123932000						128.675,53-
5100032901	2124172400	DUCELIT S A	304000401	278000	CGD04	FP00	23.912,00-
5100035919	2124172400	DUCELIT S A	311000302	278000	CGD11	FP00	569.203,20-

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5100036870	2124172400	DUCELIT S A	304000401	278000	CGD04	FP00	23.912,00-
5100038008	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	719.751,20-
5100038014	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	808.225,60-
5100038016	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	679.100,80-
5100039970	2124172400	DUCELIT S A	508000504	382000	CGD08	FP00	1.165.872,26-
5100039971	2124172400	DUCELIT S A	508000504	382000	CGD08	FP00	5.126.707,18-
5100039972	2124172400	DUCELIT S A	508000504	388000	CGD08	FP00	11.999.999,30-
5100039974	2124172400	DUCELIT S A	508000504	388000	CGD08	FP00	211.067,14-
5100039976	2124172400	DUCELIT S A	508000504	388000	CGD08	FP00	283.247,40-
5100039978	2124172400	DUCELIT S A	311003101	278000	CGD11	FP00	198.616,00-
5100039979	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	374.036,14-
5100039982	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	374.036,14-
5100039983	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	935.090,96-
5100039984	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	935.090,96-
5100039986	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	935.090,96-
5100039987	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	935.090,96-
5100041328	2124172400	DUCELIT S A	311000302	278000	CGD11	FP00	569.203,20-
5100041343	2124172400	DUCELIT S A	311000302	278000	CGD11	FP00	569.203,20-
5100041358	2124172400	DUCELIT S A	304000101	259000	CGD04	FP00	20.105,60-
5100041694	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	927.785,60-
5100041964	2124172400	DUCELIT S A	304000101	259000	CGD04	FP00	62.830,00-
5100042369	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	151.158,00-
5100042678	2124172400	DUCELIT S A	308000401	278000	CGD08	FP00	497.931,89-
5100042876	2124172400	DUCELIT S A	308000401	259000	CGD08	FP00	1.018.944,00-
6100003780	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	166.914,30-
6100003781	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	171.028,14-
6100003782	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	170.186,34-
6100003784	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	168.690,62-
6100003785	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	68.411,50-
6100003786	2124172400	DUCELIT S A	308000504	289000	CGD08	FP00	68.411,50-
6100003787	2124172400	DUCELIT S A	508000504	388000	CGD08	FP00	96.968,04-
6100004039	2124172400	DUCELIT S A	508000504	382000	CGD08	FP00	1.088.912,22-
6100004045	2124172400	DUCELIT S A	508000504	388000	CGD08	FP00	84.626,52-
6100004603	2124172400	DUCELIT S A	508000504	382000	CGD08	FP00	247.631,94-
	2124172400						32.446.992,81-
5100035923	2124247800	BALTAR MARTINEZ GABRIEL	513000101	382000	CGM13	FP00	150.304,00-
5100040417	2124247800	BALTAR MARTINEZ GABRIEL	513000101	382000	CGM13	FP00	160.552,00-

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	2124247800						310.856,00-
5100035286	2124447500	GRUPO QUIMICO S R L	311000304	194000	CGD11	FP00	14.032,81-
5100036669	2124447500	GRUPO QUIMICO S R L	308000512	159000	CGD08	FP00	5.945,56-
5100039321	2124447500	GRUPO QUIMICO S R L	308000512	279000	CGD08	FP00	259.392,41-
5100041374	2124447500	GRUPO QUIMICO S R L	308000512	159000	CGD08	FP00	2.688,77-
	2124447500						282.059,55-
5100007253	2124535300	BAÑALES TRIVELLI ALONSO FRANCISCO	307003002	299000	CGD07	FP00	6.893,00-
	2124535300						6.893,00-
5100034331	2124543900	BYTE S R L	514000101	341000	CGM14	FP00	15.142,84-
5100034334	2124543900	BYTE S R L	314000101	193000	CGM14	FP00	3.660,00-
5100034894	2124543900	BYTE S R L	ALM-S211	323000	CGHRW	FP00	114.629,88-
5100035968	2124543900	BYTE S R L	309000305	199000	CGD09	FP00	6.325,09-
5100039427	2124543900	BYTE S R L	505002101	323000	CGD05	FP00	16.025,19-
5100039836	2124543900	BYTE S R L	504000101	323000	CGD04	FP00	318.349,67-
5100040595	2124543900	BYTE S R L	ALM-S211	323000	CGHRW	FP00	117.490,76-
5100040596	2124543900	BYTE S R L	ALM-S211	323000	CGHRW	FP00	141.765,71-
	2124543900						733.389,14-
5100033333	2124560100	TEREGAL SOCIEDAD ANONIMA	301000605	259000	CGD01	FP00	49.410,00-
5100034140	2124560100	TEREGAL SOCIEDAD ANONIMA	301000201	259000	CGD01	FP00	134.505,00-
5100035757	2124560100	TEREGAL SOCIEDAD ANONIMA	309000301	259000	CGD09	FP00	134.370,80-
5100035760	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	76.986,88-
5100035763	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	50.386,00-
5100035769	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	9.150,00-
5100040817	2124560100	TEREGAL SOCIEDAD ANONIMA	309000301	259000	CGD09	FP00	149.137,07-
5100041283	2124560100	TEREGAL SOCIEDAD ANONIMA	316000102	259000	CGM16	FP00	190.608,02-
5100041748	2124560100	TEREGAL SOCIEDAD ANONIMA	301000111	259000	CGD01	FP00	185.440,00-
5100042066	2124560100	TEREGAL SOCIEDAD ANONIMA	308000205	259000	CGD08	FP00	7.193.085,00-
5100042359	2124560100	TEREGAL SOCIEDAD ANONIMA	308000205	221000	CGD08	FP00	58.601,91-
5100042359	2124560100	TEREGAL SOCIEDAD ANONIMA	308000205	259000	CGD08	FP00	901.567,79-
5100042359	2124560100	TEREGAL SOCIEDAD ANONIMA	308000205	271000	CGD08	FP00	58.601,91-
5100046495	2124560100	TEREGAL SOCIEDAD ANONIMA	311000202	259000	CGD11	FP00	120.170,00-
6100003265	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	9.291,34-
6100003266	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	1.687,26-
6100003697	2124560100	TEREGAL SOCIEDAD ANONIMA	503002202	259000	CGD03	FP00	14.196,62-
	2124560100						9.337.195,60-
5100033952	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	10.000,00-
5100035495	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	10.000,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035497	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	10.000,00-
6100002981	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	872,00-
6100003336	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	872,00-
6100003337	2124630600	TOLEDO CARRIL ANIBAL JESUS	308000205	271000	CGD08	FP00	872,00-
	2124630600						32.616,00-
5100036720	2124630800	CLAISE S A	312000103	271000	CGM12	FP00	9.882,00-
5100041832	2124630800	CLAISE S A	305000302	174000	CGD05	FP00	41.226,24-
5100044992	2124630800	CLAISE S A	304000401	174000	CGD04	FP00	10.199,20-
	2124630800						61.307,44-
5100033202	2124634200	MAR AZUL LTDA	309000306	278000	CGD09	FP00	15.969,80-
5100033204	2124634200	MAR AZUL LTDA	309000306	278000	CGD09	FP00	15.969,80-
5100033207	2124634200	MAR AZUL LTDA	307003305	278000	CGD07	FP00	22.319,90-
5100033579	2124634200	MAR AZUL LTDA	307003101	278000	CGD07	FP00	27.328,00-
5100034522	2124634200	MAR AZUL LTDA	307003101	278000	CGD07	FP00	77.540,76-
5100034594	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	156.160,00-
5100035029	2124634200	MAR AZUL LTDA	301000303	278000	CGD01	FP00	8.052,00-
5100039080	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	156.160,00-
5100039115	2124634200	MAR AZUL LTDA	307003305	278000	CGD07	FP00	22.319,90-
5100040923	2124634200	MAR AZUL LTDA	301000303	278000	CGD01	FP00	8.052,00-
5100040933	2124634200	MAR AZUL LTDA	309000306	278000	CGD09	FP00	15.969,80-
5100040935	2124634200	MAR AZUL LTDA	309000306	278000	CGD09	FP00	15.969,80-
5100040938	2124634200	MAR AZUL LTDA	307003101	278000	CGD07	FP00	27.328,00-
5100040939	2124634200	MAR AZUL LTDA	307003101	278000	CGD07	FP00	59.134,62-
6100003177	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,82-
6100003202	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,81-
6100003203	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,81-
6100003204	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,81-
6100003675	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,81-
6100003855	2124634200	MAR AZUL LTDA	307003401	278000	CGD07	FP00	11.174,81-
	2124634200						695.323,25-
5100035784	2124660400	ARPEC URUGUAY S A	303000203	156000	CGD03	FP00	42.168,57-
5100045081	2124660400	ARPEC URUGUAY S A	303000203	156000	CGD03	FP00	42.236,51-
	2124660400						84.405,08-
5100033612	2124750900	I S A LTDA	310000103	323000	CGD10	FP00	3.273.087,69-
5100033818	2124750900	I S A LTDA	310000103	289000	CGD10	FP00	479.620,35-
5100034697	2124750900	I S A LTDA	310000103	289000	CGD10	FP00	281.698,00-
5100038959	2124750900	I S A LTDA	310000103	289000	CGD10	FP00	455.994,76-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039285	2124750900	I S A LTDA	310000103	289000	CGD10	FP00	288.740,45-
	2124750900						4.779.141,25-
5100030274	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	66.880,99-
5100030302	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	31.634,11-
5100032276	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	10.450,15-
5100035211	2124771200	LA HACIENDA LTDA.	307003101	152000	CGD07	FP00	9.674,60-
5100038087	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	20.900,31-
5100038094	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	71.061,05-
5100040985	2124771200	LA HACIENDA LTDA.	307003101	112000	CGD07	FP00	38.891,16-
	2124771200						249.492,37-
5100035423	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	311000205	123000	CGD11	FP00	35.519,57-
5100035436	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	311003101	192000	CGD11	FP00	2.931,88-
5100036387	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	317000101	111000	CGM17	FP00	8.704,85-
5100036497	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	311000205	123000	CGD11	FP00	14.505,80-
5100036497	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	311000205	156000	CGD11	FP00	5.510,01-
5100038103	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	301000604	152000	CGD01	FP00	1.444,24-
5100038103	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	301000604	156000	CGD01	FP00	671,97-
5100038103	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	301000604	192000	CGD01	FP00	10.331,08-
5100038103	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	301000604	199000	CGD01	FP00	4.149,53-
5100039456	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	312000101	111000	CGM12	FP00	4.851,00-
5100041798	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	311000101	299000	CGD11	FP00	99.999,98-
5100041858	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	504000201	326000	CGD04	FP00	40.559,83-
5100041920	2124772200	SPATZNER BOGDANOWICZ EDUARDO JOSEPH	308000405	159000	CGD08	FP00	4.817,58-
	2124772200						233.997,32-
5100033421	2124938400	INFOTECH LTDA	310000103	276000	CGD10	FP00	95.415,17-
5100033425	2124938400	INFOTECH LTDA	310000103	276000	CGD10	FP00	154.257,95-
5100033671	2124938400	INFOTECH LTDA	310000103	197000	CGD10	FP00	220.690,80-
5100033671	2124938400	INFOTECH LTDA	510000103	323000	CGD10	FP00	2.136.553,89-
5100033672	2124938400	INFOTECH LTDA	310000103	276000	CGD10	FP00	426.224,01-
5100039511	2124938400	INFOTECH LTDA	310000103	276000	CGD10	FP00	255.188,16-
	2124938400						3.288.329,98-
5100033642	2125236700	VASTIN S A	301002201	271000	CGD01	FP00	3.750,01-
5100041670	2125236700	VASTIN S A	301002201	271000	CGD01	FP00	3.750,01-
	2125236700						7.500,02-
5100020179	2125407800	S A CIA CLUB DEL ESTE	302000304	299000	CGD02	FP00	3.745,73-
5100041746	2125407800	S A CIA CLUB DEL ESTE	302000304	299000	CGD02	FP00	597,64-
	2125407800						4.343,37-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038663	2125490300	BAZAR Y FERRETERIA SORIANO S.A.S	307003302	154000	CGD07	FP00	5.560,00-
5100038663	2125490300	BAZAR Y FERRETERIA SORIANO S.A.S	307003302	163000	CGD07	FP00	2.339,98-
5100038663	2125490300	BAZAR Y FERRETERIA SORIANO S.A.S	307003302	199000	CGD07	FP00	675,01-
5100039190	2125490300	BAZAR Y FERRETERIA SORIANO S.A.S	301000405	259000	CGD01	FP00	18.452,32-
5100040088	2125490300	BAZAR Y FERRETERIA SORIANO S.A.S	307003301	154000	CGD07	FP00	2.069,95-
	2125490300						29.097,26-
5100004312	2125540200	DE NAVARRA S.R.L.	ALM-P100	199000	CGMAT	FP00	8.418,00-
	2125540200						8.418,00-
5100044437	2125552200	TYPE WORKS SA	308000101	172000	CGD08	FP00	1.920,08-
	2125552200						1.920,08-
5100040999	2125649000	OPTICA 18 S.A	311000202	199000	CGD11	FP00	7.299,99-
	2125649000						7.299,99-
5100029157	2125668600	MULTIMAGEN LTDA	318000101	299000	CGM18	FP00	36.600,00-
5100030070	2125668600	MULTIMAGEN LTDA	318000101	299000	CGM18	FP00	36.600,00-
5100039222	2125668600	MULTIMAGEN LTDA	318000101	299000	CGM18	FP00	11.712,00-
	2125668600						84.912,00-
5100035821	2125714600	VICAS S R L	304000205	176000	CGD04	FP00	3.148,33-
5100035841	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	37.799,16-
5100035842	2125714600	VICAS S R L	ALM-P100	156000	CGMAT	FP00	1.745,44-
5100035842	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	484,85-
5100035924	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	22.128,65-
5100038046	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	24.638,85-
5100041889	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	79.460,40-
5100041924	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	94.415,95-
5100044063	2125714600	VICAS S R L	ALM-P100	199000	CGMAT	FP00	21.121,59-
	2125714600						284.943,22-
5100034941	2125923500	TAPICERIA CARO LIMITADA	301000204	274000	CGD01	FP00	56.120,00-
	2125923500						56.120,00-
5100034069	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	869.293,92-
5100039278	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	885.099,26-
6100003347	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	23.975,29-
6100003348	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	22.265,39-
6100003350	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	21.547,15-
6100003714	2126052700	SEVITEC LTDA	307003301	291000	CGD07	FP00	21.938,92-
	2126052700						1.844.119,93-
5100033730	2126209100	PERTILCO SOCIEDAD ANONIMA	308000409	157000	CGD08	FP00	55.232,87-
	2126209100						55.232,87-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042934	2126256300	HYUNDAI FIDOCAR SOCIEDAD ANONIMA	301000204	198000	CGD01	FP00	8.059,32-
	2126256300						8.059,32-
5100040934	2126297400	BOOKSHOP SOCIEDAD ANONIMA	318002201	135000	CGM18	FP00	2.889,00-
	2126297400						2.889,00-
5100033476	2126323600	SAMILAR SEGURIDAD LTDA	304000218	291000	CGD04	FP00	195.437,63-
5100040513	2126323600	SAMILAR SEGURIDAD LTDA	304000218	291000	CGD04	FP00	195.437,90-
6100002902	2126323600	SAMILAR SEGURIDAD LTDA	304000218	291000	CGD04	FP00	5.765,72-
6100003860	2126323600	SAMILAR SEGURIDAD LTDA	304000218	291000	CGD04	FP00	5.765,72-
	2126323600						402.406,97-
5100034989	2126338400	VAZQUEZ BARREIRO RICARDO ALFREDO	309000402	276000	CGD09	FP00	4.392,00-
5100035241	2126338400	VAZQUEZ BARREIRO RICARDO ALFREDO	309000402	241000	CGD09	FP00	19.520,00-
5100038669	2126338400	VAZQUEZ BARREIRO RICARDO ALFREDO	309000401	276000	CGD09	FP00	2.684,00-
5100046388	2126338400	VAZQUEZ BARREIRO RICARDO ALFREDO	309000402	276000	CGD09	FP00	4.392,00-
	2126338400						30.988,00-
5100034624	2126402500	QUINRO SOCIEDAD ANONIMA	308000401	259000	CGD08	FP00	51.186,12-
5100034734	2126402500	QUINRO SOCIEDAD ANONIMA	308000401	259000	CGD08	FP00	51.157,14-
5100042458	2126402500	QUINRO SOCIEDAD ANONIMA	308000401	259000	CGD08	FP00	51.331,06-
	2126402500						153.674,32-
5100032556	2126652500	TEJEDOR BARBAT ALICIA AMPARO	504002315	382000	CGD04	FP00	2.689.328,02-
5100040415	2126652500	TEJEDOR BARBAT ALICIA AMPARO	504000302	381000	CGD04	FP00	326.652,61-
6100003830	2126652500	TEJEDOR BARBAT ALICIA AMPARO	504000302	381000	CGD04	FP00	93.769,90-
6100004521	2126652500	TEJEDOR BARBAT ALICIA AMPARO	504002315	382000	CGD04	FP00	206.657,36-
	2126652500						3.316.407,89-
5100038350	2126662400	FESTINO LOPEZ NELLY OLGA	316000101	199000	CGM16	FP00	92.266,16-
5100039036	2126662400	FESTINO LOPEZ NELLY OLGA	504000201	156000	CGD04	FP00	6.283,00-
5100039038	2126662400	FESTINO LOPEZ NELLY OLGA	304000201	156000	CGD04	FP00	5.459,50-
5100039508	2126662400	FESTINO LOPEZ NELLY OLGA	304000101	156000	CGD04	FP00	79.300,00-
5100040635	2126662400	FESTINO LOPEZ NELLY OLGA	316000101	199000	CGM16	FP00	44.056,64-
	2126662400						227.365,30-
5100035960	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	508000504	353000	CGD08	FP00	682.295,00-
5100036196	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	514000104	353000	CGM14	FP00	612.513,50-
5100036307	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	304000101	198000	CGD04	FP00	28.504,08-
5100038443	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	308000206	198000	CGD08	FP00	3.470,90-
5100042576	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	504000404	274000	CGD04	FP00	213.879,42-
5100046536	2126710900	HOMERO DE LEON Y CIA SOCIEDAD ANONI	504000404	353000	CGD04	FP00	726.051,40-
	2126710900						2.266.714,30-
5100035050	2126714700	TAXTON S A	ALM-P100	122000	CGMAT	FP00	294.630,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2126714700						294.630,00-
5100033714	2126719100	DIPLATAL S A	318000107	171000	CGM18	FP00	40.896,91-
5100033714	2126719100	DIPLATAL S A	318000107	198000	CGM18	FP00	953,31-
5100039457	2126719100	DIPLATAL S A	308000408	274000	CGD08	FP00	145.180,00-
	2126719100						187.030,22-
5100021613	2126723600	KENSUR S A	311000304	254000	CGD11	FP00	1.054,52-
5100021688	2126723600	KENSUR S A	317000103	254000	CGM17	FP00	81,00-
5100021689	2126723600	KENSUR S A	317000103	254000	CGM17	FP00	24,00-
5100024552	2126723600	KENSUR S A	311000304	254000	CGD11	FP00	591,82-
5100025172	2126723600	KENSUR S A	317000103	254000	CGM17	FP00	170,13-
5100028391	2126723600	KENSUR S A	311000304	254000	CGD11	FP00	338,35-
5100034897	2126723600	KENSUR S A	311000304	254000	CGD11	FP00	486,01-
5100036475	2126723600	KENSUR S A	309000602	197000	CGD09	FP00	13.483,93-
	2126723600						16.229,76-
5100036811	2126755200	ALVAREZ ALVAREZ JORGE ARIEL	301000405	173000	CGD01	FP00	18.619,64-
	2126755200						18.619,64-
5100033570	2126765600	SAN JUAN MOLLO DORELEY	312000101	299000	CGM12	FP00	17.080,00-
5100040675	2126765600	SAN JUAN MOLLO DORELEY	312000101	299000	CGM12	FP00	17.080,00-
	2126765600						34.160,00-
5100034312	2126871800	PANTANAL S A	301000101	299000	CGD01	FP00	3.555,08-
5100041489	2126871800	PANTANAL S A	309000104	299000	CGD09	FP00	294.752,00-
	2126871800						298.307,08-
5100040123	2127062900	PROBIO LTDA	509000303	311000	CGD09	FP00	45.280,23-
	2127062900						45.280,23-
5100037869	2127211800	O.N.P.LI (ORGANIZACION NACIONAL PRO	504000703	273000	CGD04	FP00	260.100,00-
5100037872	2127211800	O.N.P.LI (ORGANIZACION NACIONAL PRO	504000703	273000	CGD04	FP00	260.100,00-
5100039317	2127211800	O.N.P.LI (ORGANIZACION NACIONAL PRO	319000101	273000	CGM19	FP00	125.022,18-
	2127211800						645.222,18-
5100040536	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	19.700,00-
5100040537	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	19.700,00-
5100040538	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	19.700,00-
5100040539	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	19.700,00-
5100042594	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-
5100042697	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-
5100042701	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-
5100042703	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-
5100042704	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042738	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	576,00-
5100042739	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	458,00-
5100042742	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	1.288,00-
5100042743	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	1.288,00-
5100042745	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	1.322,00-
5100042746	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	1.322,00-
5100042750	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	446,00-
5100044435	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	21.355,00-
5100044872	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	754,00-
5100044903	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	677,00-
5100044905	2127231700	ZITO ARBALLO LAURA	301000104	251000	CGD01	FP00	600,00-
	2127231700						215.661,00-
5100034172	2127288300	EMPORIO DE LOS FILTROS S.A.	ALM-LIM	198000	CGREP	FP00	3.778,54-
5100038745	2127288300	EMPORIO DE LOS FILTROS S.A.	ALM-LIM	198000	CGREP	FP00	357.693,24-
	2127288300						361.471,78-
5100031910	2127305700	LABORATORIO LIBRA SOCIEDAD ANONIMA	ALM-S205	152000	CGSALUD	FP00	185.812,00-
	2127305700						185.812,00-
5100039274	2127370800	LECHINI MACEDO EMILIO MARIA	519000101	271000	CGM19	FP2021	232.023,15-
5100042014	2127370800	LECHINI MACEDO EMILIO MARIA	517000101	383000	CGM17	FP00	396.304,80-
	2127370800						628.327,95-
5100034932	2127528300	ARCHIDOC LIMITADA	304000204	243000	CGD04	FP00	16.033,02-
5100035750	2127528300	ARCHIDOC LIMITADA	311000302	243000	CGD11	FP00	3.400,14-
5100035755	2127528300	ARCHIDOC LIMITADA	311000302	243000	CGD11	FP00	3.400,14-
5100041327	2127528300	ARCHIDOC LIMITADA	311000302	243000	CGD11	FP00	3.400,14-
5100041330	2127528300	ARCHIDOC LIMITADA	311000302	243000	CGD11	FP00	3.400,14-
5100041820	2127528300	ARCHIDOC LIMITADA	304000204	243000	CGD04	FP00	9.146,52-
5100041855	2127528300	ARCHIDOC LIMITADA	304000204	243000	CGD04	FP00	7.174,92-
	2127528300						45.955,02-
5100040238	2127537000	MACHADO GARIBALDI JORGE MANUEL	302000101	282000	CGD02	FP00	96.565,44-
	2127537000						96.565,44-
5100033644	2127612100	REPACAR S R L	313000101	274000	CGM13	FP00	57.218,00-
	2127612100						57.218,00-
5100030244	2127650700	EUBIOSIS SAS	311000304	194000	CGD11	FP00	10.350,48-
	2127650700						10.350,48-
5100033221	2127735300	FUERTES REBOLEDO RUBEN	301002201	299000	CGD01	FP00	12.688,00-
5100036416	2127735300	FUERTES REBOLEDO RUBEN	301002201	276000	CGD01	FP00	89.885,99-
5100041587	2127735300	FUERTES REBOLEDO RUBEN	301002201	273000	CGD01	FP00	25.082,99-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100044521	2127735300	FUERTES REBOLEDO RUBEN	301002201	299000	CGD01	FP00	198.000,00-
	2127735300						325.656,98-
5100040261	2127808300	OPAZO JIMENEZ VERONICA CECILIA	304000110	282000	CGD04	FP00	36.287,00-
	2127808300						36.287,00-
6100003356	2127812700	JOTAELEME SOCIEDAD ANONIMA	504000201	271000	CGD04	FP00	18.385,40-
6100003673	2127812700	JOTAELEME SOCIEDAD ANONIMA	504000201	279000	CGD04	FP00	146.063,28-
6100004098	2127812700	JOTAELEME SOCIEDAD ANONIMA	504000201	279000	CGD04	FP00	19.408,98-
	2127812700						183.857,66-
5100033184	2127914700	LARRAMENDY FABEIRO NESTOR JAVIER	301000102	193000	CGD01	FP00	8.136,14-
5100033184	2127914700	LARRAMENDY FABEIRO NESTOR JAVIER	301000102	197000	CGD01	FP00	30.539,59-
	2127914700						38.675,73-
5100033922	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	318002101	193000	CGM18	FP00	751.520,00-
5100033924	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	307003208	197000	CGD07	FP00	1.152,90-
5100035768	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	308000401	193000	CGD08	FP00	20.511,86-
5100036311	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	ALM-P100	193000	CGMAT	FP00	7.686,00-
5100036314	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	305000104	197000	CGD05	FP00	1.098,00-
5100038753	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	305000303	197000	CGD05	FP00	7.337,08-
5100038760	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	315000101	197000	CGM15	FP00	1.354,20-
5100038766	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	305000302	193000	CGD05	FP00	19.227,20-
5100043146	2127965100	VAITKEVICIUS SINKUNAITE ENRIQUE FER	311000209	197000	CGD11	FP00	1.049,20-
	2127965100						810.936,44-
5100041871	2128188000	FERME HARGUINDEGUY JULIO CESAR	304000405	279000	CGD04	FP00	910.776,36-
5100042534	2128188000	FERME HARGUINDEGUY JULIO CESAR	304000405	279000	CGD04	FP00	910.776,36-
5100042536	2128188000	FERME HARGUINDEGUY JULIO CESAR	304000405	279000	CGD04	FP00	910.776,36-
5100042539	2128188000	FERME HARGUINDEGUY JULIO CESAR	304000405	279000	CGD04	FP00	910.776,36-
5100042542	2128188000	FERME HARGUINDEGUY JULIO CESAR	304000405	279000	CGD04	FP00	910.776,36-
	2128188000						4.553.881,80-
5100016521	2128218000	GABY-CAR LTDA.	304000101	274000	CGD04	FP00	84.546,00-
5100036483	2128218000	GABY-CAR LTDA.	313000101	199000	CGM13	FP00	1.583,00-
	2128218000						86.129,00-
1900016955	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	627.877,88-
5100031502	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	552.052,44-
5100031509	2128446800	GRINOR SOCIEDAD ANONIMA	503002301	387000	CGD03	FP00	1.939.032,62-
5100035173	2128446800	GRINOR SOCIEDAD ANONIMA	503002301	387000	CGD03	FP00	61.173,24-
5100035175	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	2.559.161,69-
5100036017	2128446800	GRINOR SOCIEDAD ANONIMA	514000101	387000	CGM14	FP2021	174.006,83-
5100038937	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	127.958,09-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100043403	2128446800	GRINOR SOCIEDAD ANONIMA	514000101	387000	CGM14	FP2021	253.283,22-
6100003648	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	14.902,30-
6100003655	2128446800	GRINOR SOCIEDAD ANONIMA	503002301	387000	CGD03	FP00	1.066,28-
6100004030	2128446800	GRINOR SOCIEDAD ANONIMA	503002303	387000	CGD03	FP00	1.437.026,19-
	2128446800						7.747.540,78-
5100036716	2128520700	COASIN INSTRUMENTOS S A	510000102	322000	CGD10	FP00	191.339,62-
	2128520700						191.339,62-
5100033070	2128640800	ISMAEL MUÑOZ Y CIA. LTDA.	311000301	199000	CGD11	FP00	7.208,00-
5100040651	2128640800	ISMAEL MUÑOZ Y CIA. LTDA.	311000302	199000	CGD11	FP00	5.932,98-
	2128640800						13.140,98-
5100039679	2128724200	BUONAFINA CALEFACCION S.R.L.	307002702	271000	CGD07	FP00	23.851,00-
5100039968	2128724200	BUONAFINA CALEFACCION S.R.L.	307002702	271000	CGD07	FP00	9.869,80-
5100040007	2128724200	BUONAFINA CALEFACCION S.R.L.	307003301	271000	CGD07	FP00	19.642,00-
	2128724200						53.362,80-
5100033498	2128937400	BUTUREIRA ROSEMIGLIA ADRIANA	301000101	299000	CGD01	FP00	42.700,00-
	2128937400						42.700,00-
5100038454	2128947300	MILA DUTRA NILDA MABEL	307003201	299000	CGD07	FP00	33.361,60-
	2128947300						33.361,60-
5100036423	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO	301000501	289000	CGD01	FP00	104.827,28-
6100003352	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO	301000501	289000	CGD01	FP00	10.147,47-
	2128958300						114.974,75-
5100030766	2129012800	SUPRASUR S A	ALM-S203	156000	CGMAT	FP00	191.558,23-
5100036472	2129012800	SUPRASUR S A	308000504	156000	CGD08	FP00	171.091,91-
5100036474	2129012800	SUPRASUR S A	304000205	156000	CGD04	FP00	464,77-
5100036474	2129012800	SUPRASUR S A	304000205	173000	CGD04	FP00	1.363,29-
5100040567	2129012800	SUPRASUR S A	504000203	173000	CGD04	FP00	38.837,60-
	2129012800						403.315,80-
5100033891	2129016700	BIDALCOR SOCIEDAD ANONIMA	511000208	326000	CGD11	FP00	66.612,00-
5100035410	2129016700	BIDALCOR SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	102.852,10-
	2129016700						169.464,10-
5100007506	2129085500	PEREIRA ROBAINA SILVANA	301000101	299000	CGD01	FP00	11.808,92-
	2129085500						11.808,92-
5100040696	2129202400	RADIO DIAMANTE FM S R L	301000102	221000	CGD01	FP00	100.000,01-
	2129202400						100.000,01-
5100039406	2129358000	B & O MATAFUEGOS S R L	504000203	199000	CGD04	FP00	11.370,40-
	2129358000						11.370,40-
5100035851	2129474400	GIMENEZ GURALNIK DANIEL ALBERTO	301000101	282000	CGD01	FP00	194.328,64-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2129474400						194.328,64-
5100041993	2130089500	SILVEIRA OLMO RICARDO	503002403	323000	CGD03	FP00	150.407,33-
5100041994	2130089500	SILVEIRA OLMO RICARDO	303000401	323000	CGD03	FP00	153.992,85-
5100041994	2130089500	SILVEIRA OLMO RICARDO	508000101	323000	CGD08	FP00	153.992,85-
5100045179	2130089500	SILVEIRA OLMO RICARDO	504000401	323000	CGD04	FP00	154.845,91-
	2130089500						613.238,94-
5100025875	2130126200	LENA CELIBERTI RAFAEL	308000512	276000	CGD08	FP00	11.224,00-
5100041562	2130126200	LENA CELIBERTI RAFAEL	308000512	276000	CGD08	FP00	28.426,00-
	2130126200						39.650,00-
5100031001	2130145600	SANISOL S A	317000104	195000	CGM17	FP00	28.548,00-
	2130145600						28.548,00-
5100035134	2130158000	CORTACESPED LIMITADA	319000103	198000	CGM19	FP00	4.864,70-
5100035780	2130158000	CORTACESPED LIMITADA	319000102	173000	CGM19	FP00	2.700,00-
5100035780	2130158000	CORTACESPED LIMITADA	319000102	198000	CGM19	FP00	8.032,97-
5100035780	2130158000	CORTACESPED LIMITADA	319000102	199000	CGM19	FP00	7.299,99-
5100036154	2130158000	CORTACESPED LIMITADA	314000102	176000	CGM14	FP00	3.650,00-
5100038190	2130158000	CORTACESPED LIMITADA	314000102	198000	CGM14	FP00	2.539,99-
5100040407	2130158000	CORTACESPED LIMITADA	316000103	176000	CGM16	FP00	1.640,00-
5100040407	2130158000	CORTACESPED LIMITADA	316000103	198000	CGM16	FP00	2.399,98-
5100041485	2130158000	CORTACESPED LIMITADA	319000103	176000	CGM19	FP00	7.299,99-
5100042177	2130158000	CORTACESPED LIMITADA	314000102	279000	CGM14	FP00	3.690,00-
5100042180	2130158000	CORTACESPED LIMITADA	314000102	279000	CGM14	FP00	6.220,00-
5100042182	2130158000	CORTACESPED LIMITADA	314000102	279000	CGM14	FP00	3.540,00-
	2130158000						53.877,62-
5100042233	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	1.272.586,18-
5100042238	2130223600	IDALAR S A	516000101	387000	CGM16	FP2021	412.778,87-
5100042250	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	386.242,52-
5100042363	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	2.780.389,87-
6100000457	2130223600	IDALAR S A	519002301	387000	CGM19	FP2020	432.313,10-
6100000460	2130223600	IDALAR S A	519002301	387000	CGM19	FP2020	415.093,97-
6100001953	2130223600	IDALAR S A	504000701	387000	CGD04	FP00	49.390,48-
6100001954	2130223600	IDALAR S A	504000701	387000	CGD04	FP00	117.595,52-
6100001955	2130223600	IDALAR S A	504000701	387000	CGD04	FP00	326.625,72-
6100001956	2130223600	IDALAR S A	504000701	387000	CGD04	FP00	39.385,26-
6100003857	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	9.653,02-
6100004019	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	26.625,91-
6100004135	2130223600	IDALAR S A	504000701	387000	CGD04	FP00	610.000,00-

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6100004173	2130223600	IDALAR S A	517000101	387000	CGM17	FP00	217.648,00-
6100004226	2130223600	IDALAR S A	516000101	387000	CGM16	FP00	129.421,15-
	2130223600						7.225.749,57-
5100033238	2130312400	TECNIFUEGO LTDA	309000104	299000	CGD09	FP00	10.065,00-
5100035242	2130312400	TECNIFUEGO LTDA	309000104	299000	CGD09	FP00	1.647,00-
5100039447	2130312400	TECNIFUEGO LTDA	309000104	299000	CGD09	FP00	1.586,00-
5100039449	2130312400	TECNIFUEGO LTDA	309000104	199000	CGD09	FP00	7.643,30-
5100041842	2130312400	TECNIFUEGO LTDA	319000107	299000	CGM19	FP00	8.082,50-
	2130312400						29.023,80-
5100034411	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	686.159,72-
5100035187	2130433300	PALDIR S A	311000202	197000	CGD11	FP00	6.493,05-
5100035336	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	340.295,55-
5100035597	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	367.212,92-
5100035605	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	569.650,82-
5100035608	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	367.212,92-
5100036353	2130433300	PALDIR S A	304000302	197000	CGD04	FP00	21.687,77-
5100036647	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	589.682,85-
5100036708	2130433300	PALDIR S A	312000101	197000	CGM12	FP00	38.597,42-
5100039436	2130433300	PALDIR S A	505002101	323000	CGD05	FP00	419.447,20-
5100039763	2130433300	PALDIR S A	308000501	197000	CGD08	FP00	16.719,21-
5100040004	2130433300	PALDIR S A	304000601	197000	CGD04	FP00	43.411,34-
5100040021	2130433300	PALDIR S A	ALM-S211	323000	CGHRW	FP00	508.420,85-
5100043868	2130433300	PALDIR S A	508000301	197000	CGD08	FP00	8.583,07-
	2130433300						3.983.574,69-
1900016153	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	205.860,00-
1900016154	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	24.876,00-
1900016155	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	330.888,00-
1900016156	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	39.932,00-
1900016157	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	41.288,00-
1900016158	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	19.244,00-
1900016159	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	20.475,00-
1900016160	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	2.811,00-
1900016161	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	66.216,00-
1900016162	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	9.847,00-
1900016164	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	81.333,00-
1900016165	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	8.549,00-
1900016167	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	33.321,00-

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1900016168	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	3.509,00-
1900016169	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	126.167,00-
1900016170	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	15.172,00-
1900016171	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	17.380,00-
1900016172	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	9.797,00-
1900016173	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	54.859,00-
1900016175	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	8.513,00-
1900016176	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	119.364,00-
1900016178	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	17.225,00-
1900016179	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	36.542,00-
1900016180	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	5.878,00-
1900016181	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	6.671,00-
1900016183	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	4.755,00-
1900016187	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016188	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	143,00-
1900016190	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016191	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016192	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.199,00-
1900016218	2130541600	BANCO DE PREVISION SOCIAL	504000502	383000	CGD04	FP00	302,00-
1900016249	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	1.400,00-
1900016266	2130541600	BANCO DE PREVISION SOCIAL	504000502	383000	CGD04	FP00	153,00-
1900016270	2130541600	BANCO DE PREVISION SOCIAL	504000504	382000	CGD04	FP00	1.557,00-
1900016282	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	1.129,00-
1900016327	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	119,00-
1900016346	2130541600	BANCO DE PREVISION SOCIAL	518002201	389000	CGM18	FP00	2.632,00-
1900016387	2130541600	BANCO DE PREVISION SOCIAL	518002201	389000	CGM18	FP00	3.615,00-
1900016495	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	71,00-
1900016499	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	274,00-
1900016523	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	10.247,00-
1900016527	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	11.868,00-
1900016531	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	14.531,00-
1900016533	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	448,00-
1900016563	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	634,00-
1900016565	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	11,00-
1900016587	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	53.933,00-
1900016589	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	358,00-
1900016592	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	87.447,00-

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1900016593	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	558,00-
1900016595	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	42.406,00-
1900016596	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	226,00-
1900016622	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	3.119,00-
1900016623	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	38.279,00-
1900016624	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	56.842,00-
1900016753	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	119,00-
1900016755	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016756	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016758	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016759	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016766	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.140,00-
1900016767	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016788	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016789	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	143,00-
1900016791	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016792	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016798	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.199,00-
1900016799	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	119,00-
1900016802	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016805	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.132,00-
1900016807	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016808	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	129,00-
1900016810	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.260,00-
1900016811	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	125,00-
1900016812	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.132,00-
1900016817	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.259,00-
1900016818	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	124,00-
1900016824	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.132,00-
1900016825	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	112,00-
1900016826	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.321,00-
1900016827	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	131,00-
1900016831	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.321,00-
1900016832	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	131,00-
1900016833	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.132,00-
1900016834	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	112,00-
1900016839	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	12,00-

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1900016840	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	1.188,00-
1900016841	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	265,00-
1900016842	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	288,00-
1900016843	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	24.800,00-
1900016911	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	7.532,00-
1900016917	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	44.044,00-
1900016921	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	47.147,00-
1900016994	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP00	3.472,00-
1900017068	2130541600	BANCO DE PREVISION SOCIAL	504002506	389000	CGD04	FP00	985,00-
1900017096	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	26.605,00-
1900017098	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	790,00-
1900017125	2130541600	BANCO DE PREVISION SOCIAL	504000403	389000	CGD04	FP00	315,00-
1900017166	2130541600	BANCO DE PREVISION SOCIAL	517000101	383000	CGM17	FP00	1.010,00-
1900017168	2130541600	BANCO DE PREVISION SOCIAL	517000101	383000	CGM17	FP00	43.792,00-
1900017183	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	498,00-
1900017185	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	2.087,00-
1900017186	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	2.113,00-
1900017187	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	15,00-
1900017188	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	1.224,00-
1900017190	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	2.456,00-
1900017192	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	1.549,00-
1900017193	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	1.684,00-
1900017205	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	9,00-
1900017206	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	1.687,00-
1900017226	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	6.361,00-
1900017233	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	11.739,00-
1900017241	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.649,00-
1900017242	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	4.659,00-
1900017326	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	966,00-
1900017541	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	4.163,00-
1900017546	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	20,00-
1900017560	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	17,00-
1900017617	2130541600	BANCO DE PREVISION SOCIAL	503002102	389000	CGD03	FP00	22.751,00-
1900017624	2130541600	BANCO DE PREVISION SOCIAL	503002102	389000	CGD03	FP00	7.033,00-
1900017639	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	380,00-
1900017641	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	106,00-
1900017644	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	169,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
1900017647	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	473,00-
1900017648	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	378,00-
1900017649	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	132,00-
5100007238	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	206.695,00-
5100013314	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	83.958,00-
5100013326	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	96.804,00-
5100017491	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	30.023,00-
5100017493	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	25.911,00-
5100017950	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP2021	8.754,00-
5100018091	2130541600	BANCO DE PREVISION SOCIAL	517000101	388000	CGM17	FP2020	7.373,00-
5100020554	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP2021	246.327,37-
5100020555	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP2021	98.216,45-
5100020849	2130541600	BANCO DE PREVISION SOCIAL	519002301	387000	CGM19	FP2021	112.426,00-
5100020943	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	197.732,00-
5100021124	2130541600	BANCO DE PREVISION SOCIAL	508000504	382000	CGD08	FP00	94.268,95-
5100023339	2130541600	BANCO DE PREVISION SOCIAL	519002201	388000	CGM19	FP2021	1.132,00-
5100023351	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	580.132,00-
5100023778	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP2021	229.464,00-
5100024204	2130541600	BANCO DE PREVISION SOCIAL	518002101	388000	CGM18	FP00	34.902,00-
5100025117	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	1.590,00-
5100025512	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	581.066,00-
5100025846	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	84.273,00-
5100026744	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP00	81.384,80-
5100026815	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	724.561,00-
5100026978	2130541600	BANCO DE PREVISION SOCIAL	509000309	382000	CGD09	FP00	13.956,00-
5100028351	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	2.493.291,28-
5100028474	2130541600	BANCO DE PREVISION SOCIAL	504000601	382000	CGD04	FP00	433.100,53-
5100028476	2130541600	BANCO DE PREVISION SOCIAL	504000601	382000	CGD04	FP00	43.700,23-
5100028493	2130541600	BANCO DE PREVISION SOCIAL	504000601	382000	CGD04	FP00	276.247,91-
5100028496	2130541600	BANCO DE PREVISION SOCIAL	504000601	382000	CGD04	FP00	27.312,65-
5100030118	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	43.341,00-
5100030734	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	16.176,81-
5100031325	2130541600	BANCO DE PREVISION SOCIAL	518002201	389000	CGM18	FP2020	25.671,00-
5100033928	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	659.081,08-
5100033931	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP2021	486.548,41-
5100034062	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP2021	0,01-
5100034065	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP2021	0,01-

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5100034080	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP2021	0,01-
5100034137	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	161.508,00-
5100034296	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	29.238,87-
5100034318	2130541600	BANCO DE PREVISION SOCIAL	513000101	387000	CGM13	FP00	56.841,00-
5100034325	2130541600	BANCO DE PREVISION SOCIAL	513000101	387000	CGM13	FP00	143.853,00-
5100034328	2130541600	BANCO DE PREVISION SOCIAL	513000101	387000	CGM13	FP00	75.666,00-
5100034536	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	21.161,00-
5100034541	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	4.580,00-
5100034546	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	72.148,00-
5100034547	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	15.439,00-
5100034555	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	200.859,00-
5100034557	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	43.009,00-
5100034564	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	63.332,00-
5100034657	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	21.041,18-
5100034658	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	30.548,00-
5100034660	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	36.431,55-
5100034885	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	53.439,30-
5100035105	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	261.918,00-
5100035310	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	188.462,00-
5100035328	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	144.362,00-
5100035344	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	25.616,00-
5100035355	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	96.724,00-
5100035359	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.535,00-
5100035363	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	43.202,00-
5100035388	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	83.416,00-
5100035397	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	113.677,00-
5100035404	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	87.716,00-
5100035531	2130541600	BANCO DE PREVISION SOCIAL	518002101	388000	CGM18	FP00	1,00-
5100035583	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	223.305,00-
5100035591	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	209.322,00-
5100035612	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	242.745,00-
5100035624	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	140.028,00-
5100035628	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	33.518,00-
5100035637	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	2.037,00-
5100035922	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP00	169.048,00-
5100036118	2130541600	BANCO DE PREVISION SOCIAL	514000101	382000	CGM14	FP00	32.499,00-
5100036217	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	13.791,00-

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5100036636	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	124.914,00-
5100036645	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	24.842,19-
5100036686	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP2021	64.708,00-
5100036712	2130541600	BANCO DE PREVISION SOCIAL	503002102	389000	CGD03	FP00	6.048,00-
5100036849	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	23.350,19-
5100036854	2130541600	BANCO DE PREVISION SOCIAL	504000214	389000	CGD04	FP00	63.253,00-
5100036855	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	1.665,00-
5100036859	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	18.821,00-
5100036873	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	1.665,00-
5100036878	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	416,00-
5100036885	2130541600	BANCO DE PREVISION SOCIAL	504002240	389000	CGD04	FP00	114.880,00-
5100036890	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	619.637,00-
5100037079	2130541600	BANCO DE PREVISION SOCIAL	504000702	381000	CGD04	FP00	636.525,00-
5100037158	2130541600	BANCO DE PREVISION SOCIAL	501000102	382000	CGD01	FP00	36.138,00-
5100037179	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	260.145,00-
5100037196	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	299.268,32-
5100037201	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	199.552,87-
5100037206	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	219.789,00-
5100037261	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	167.251,00-
5100037266	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	245.609,00-
5100037523	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	4.395,00-
5100037575	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	191.972,00-
5100037600	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	192.008,00-
5100037688	2130541600	BANCO DE PREVISION SOCIAL	504000702	381000	CGD04	FP00	260.863,00-
5100037698	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	11.263,00-
5100037701	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	254.350,00-
5100037704	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	54.935,00-
5100037771	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	436.072,00-
5100037788	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	653,00-
5100037824	2130541600	BANCO DE PREVISION SOCIAL	508000207	383000	CGD08	FP00	6.903,00-
5100037829	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP2021	90.560,00-
5100037838	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	32.848,00-
5100037886	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP2021	26.842,00-
5100037888	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	225.475,00-
5100037903	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	21.403,00-
5100037918	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	2.985,00-
5100037970	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	761,00-

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5100037976	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP2021	24.668,16-
5100037983	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP2021	291,00-
5100037985	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	583.806,00-
5100037991	2130541600	BANCO DE PREVISION SOCIAL	519002301	387000	CGM19	FP2021	3.904,90-
5100037999	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	250.576,00-
5100038005	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	255.140,00-
5100038009	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	367.322,00-
5100038010	2130541600	BANCO DE PREVISION SOCIAL	509000104	387000	CGD09	FP00	367.557,00-
5100038012	2130541600	BANCO DE PREVISION SOCIAL	509000104	387000	CGD09	FP00	343.648,00-
5100038018	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	107.091,00-
5100038033	2130541600	BANCO DE PREVISION SOCIAL	507002101	271000	CGD07	FP00	4.045,00-
5100038036	2130541600	BANCO DE PREVISION SOCIAL	507002101	271000	CGD07	FP00	8.364,30-
5100038036	2130541600	BANCO DE PREVISION SOCIAL	507002101	387000	CGD07	FP00	765,70-
5100038038	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	233.206,00-
5100038042	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	278.874,00-
5100038051	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	220.415,00-
5100038058	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	329.226,00-
5100038065	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	110.714,00-
5100038089	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	62.690,00-
5100038093	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	1.428,00-
5100038132	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	250.951,00-
5100038155	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	20.859,00-
5100038174	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP2021	89.661,00-
5100038182	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	18.626,00-
5100038202	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	1.374,00-
5100038239	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	242.740,00-
5100038246	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	177.318,00-
5100038248	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	56.182,00-
5100038257	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	234.960,00-
5100038274	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	120.314,00-
5100038283	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	253.231,00-
5100038442	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	468.995,78-
5100038451	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	543.703,00-
5100038481	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	106.990,00-
5100038502	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	2.162,00-
5100038507	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	235.034,00-
5100038542	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	131.974,00-

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5100038547	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	3.074,00-
5100038554	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	208.891,00-
5100038565	2130541600	BANCO DE PREVISION SOCIAL	507002101	279000	CGD07	FP00	12.699,00-
5100038580	2130541600	BANCO DE PREVISION SOCIAL	507002101	279000	CGD07	FP00	153.613,00-
5100038587	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	59.186,00-
5100038591	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	171.158,00-
5100038722	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	52.486,00-
5100038735	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	2.635,00-
5100038740	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	7.827,29-
5100038791	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	142.480,00-
5100038794	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	167.036,00-
5100038800	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	1.774,00-
5100038805	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	216.262,00-
5100038806	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	171.704,00-
5100039333	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	209.928,00-
5100039334	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	1.858,00-
5100039336	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	358.023,00-
5100039341	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	23.462,00-
5100039350	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	1.701,00-
5100039356	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	1.314,00-
5100039368	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	183.415,00-
5100039448	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	391.479,16-
5100039459	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	203.874,84-
5100039510	2130541600	BANCO DE PREVISION SOCIAL	504000505	389000	CGD04	FP00	1.493,00-
5100039512	2130541600	BANCO DE PREVISION SOCIAL	504000505	389000	CGD04	FP00	148.561,00-
5100039518	2130541600	BANCO DE PREVISION SOCIAL	509000104	387000	CGD09	FP00	285.535,04-
5100039988	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	500.794,00-
5100040022	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	168.134,00-
5100040044	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	113.947,00-
5100040118	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP2021	50.039,00-
5100040122	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP2021	63.239,00-
5100040159	2130541600	BANCO DE PREVISION SOCIAL	509000301	382000	CGD09	FP00	4.022,00-
5100040201	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP2021	1.614,00-
5100040615	2130541600	BANCO DE PREVISION SOCIAL	509000301	382000	CGD09	FP00	1.245,00-
5100040653	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	750,31-
5100040653	2130541600	BANCO DE PREVISION SOCIAL	504000207	387000	CGD04	FP00	1.273,69-
5100040660	2130541600	BANCO DE PREVISION SOCIAL	504000207	387000	CGD04	FP00	1.242,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040742	2130541600	BANCO DE PREVISION SOCIAL	511000301	387000	CGD11	FP00	161.836,00-
5100040746	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	301,00-
5100040756	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	11.247,00-
5100040940	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	103.755,00-
5100040942	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	43.633,00-
5100040944	2130541600	BANCO DE PREVISION SOCIAL	504000601	389000	CGD04	FP00	30.701,00-
5100040946	2130541600	BANCO DE PREVISION SOCIAL	504000601	389000	CGD04	FP00	18.990,00-
5100040953	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	20.859,00-
5100040961	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	52.830,00-
5100040969	2130541600	BANCO DE PREVISION SOCIAL	504002240	389000	CGD04	FP00	308.376,00-
5100040975	2130541600	BANCO DE PREVISION SOCIAL	517000101	388000	CGM17	FP2021	6.774,00-
5100040976	2130541600	BANCO DE PREVISION SOCIAL	504000601	381000	CGD04	FP00	13.722,00-
5100040978	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	19.047,00-
5100040979	2130541600	BANCO DE PREVISION SOCIAL	519000103	389000	CGM19	FP00	11.968,00-
5100040981	2130541600	BANCO DE PREVISION SOCIAL	519000103	389000	CGM19	FP00	14.456,00-
5100041041	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	1.483,50-
5100041053	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	217.084,00-
5100041124	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	14.985,00-
5100041136	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	31.710,00-
5100041147	2130541600	BANCO DE PREVISION SOCIAL	504000217	279000	CGD04	FP00	43.623,00-
5100041151	2130541600	BANCO DE PREVISION SOCIAL	504000217	279000	CGD04	FP00	25.664,00-
5100041157	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	84.170,00-
5100041278	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	58.835,00-
5100041440	2130541600	BANCO DE PREVISION SOCIAL	504002504	389000	CGD04	FP00	57.030,00-
5100041442	2130541600	BANCO DE PREVISION SOCIAL	504002504	389000	CGD04	FP00	86.401,00-
5100041445	2130541600	BANCO DE PREVISION SOCIAL	316000102	279000	CGM16	FP00	9.778,00-
5100041446	2130541600	BANCO DE PREVISION SOCIAL	316000102	279000	CGM16	FP00	9.014,00-
5100041453	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	134.696,00-
5100041455	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	56.285,00-
5100041458	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	56.811,00-
5100041462	2130541600	BANCO DE PREVISION SOCIAL	514000101	389000	CGM14	FP00	81.134,00-
5100041481	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	45.796,00-
5100041487	2130541600	BANCO DE PREVISION SOCIAL	301000401	271000	CGD01	FP00	53.087,00-
5100041499	2130541600	BANCO DE PREVISION SOCIAL	301000401	271000	CGD01	FP00	28.607,00-
5100041502	2130541600	BANCO DE PREVISION SOCIAL	512000102	389000	CGM12	FP00	6.700,00-
5100041503	2130541600	BANCO DE PREVISION SOCIAL	517000101	279000	CGM17	FP00	17.266,00-
5100041504	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	1.583,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041505	2130541600	BANCO DE PREVISION SOCIAL	511000301	382000	CGD11	FP00	13.819,00-
5100041507	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	23.635,00-
5100041652	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	53.778,00-
5100041700	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	321.672,00-
5100041724	2130541600	BANCO DE PREVISION SOCIAL	504000302	381000	CGD04	FP00	1.004,00-
5100041725	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	24.170,00-
5100041766	2130541600	BANCO DE PREVISION SOCIAL	513000101	387000	CGM13	FP00	976,00-
5100041836	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	17.428,00-
5100041838	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	17.428,00-
5100041856	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	1.493,00-
5100041869	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP00	542,00-
5100041873	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP00	56.198,00-
5100041911	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	36.437,00-
5100041919	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	66.710,00-
5100041953	2130541600	BANCO DE PREVISION SOCIAL	504000207	389000	CGD04	FP00	36.729,00-
5100041959	2130541600	BANCO DE PREVISION SOCIAL	504000207	389000	CGD04	FP00	44.869,00-
5100042058	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	85.456,00-
5100042086	2130541600	BANCO DE PREVISION SOCIAL	504000201	279000	CGD04	FP00	1.428,00-
5100042098	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	22.076,00-
5100042114	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	436.903,00-
5100042116	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	145.241,00-
5100042134	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	509.930,00-
5100042138	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	321.665,00-
5100042142	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	386.784,00-
5100042147	2130541600	BANCO DE PREVISION SOCIAL	511000301	387000	CGD11	FP00	240.661,00-
5100042213	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	267.020,00-
5100042241	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP2021	355.920,00-
5100042295	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	122.927,00-
5100042329	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	202.389,00-
5100042364	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	22.376,00-
5100042365	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	264.421,00-
5100042371	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	374.273,00-
5100042372	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	53.182,00-
5100042380	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	33.626,00-
5100042381	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	287.410,00-
5100042397	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	5.810,00-
5100042399	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	173.775,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100042416	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	116.163,00-
5100042418	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	119.914,00-
5100042423	2130541600	BANCO DE PREVISION SOCIAL	504002607	382000	CGD04	FP00	257.034,00-
5100042435	2130541600	BANCO DE PREVISION SOCIAL	509000104	387000	CGD09	FP00	34.530,71-
5100042436	2130541600	BANCO DE PREVISION SOCIAL	509000104	387000	CGD09	FP00	153.890,29-
5100042445	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	119.914,00-
5100042557	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	653,00-
5100042570	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	479,00-
5100042607	2130541600	BANCO DE PREVISION SOCIAL	504002506	389000	CGD04	FP00	144,00-
5100042616	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	57.808,00-
5100042620	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	52.522,00-
5100042623	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	2.802,00-
5100042641	2130541600	BANCO DE PREVISION SOCIAL	504000302	381000	CGD04	FP00	1.439,00-
5100042647	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	30.993,00-
5100042648	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	39.347,00-
5100042649	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP2020	10.579,25-
5100042649	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP2021	9.010,75-
5100042650	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	100.192,00-
5100042651	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	36.176,00-
5100042653	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	80.822,00-
5100042656	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	65.047,00-
5100042659	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	41.226,00-
5100042665	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	71.492,00-
5100042670	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	56.507,00-
5100042695	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	5.045,00-
5100042705	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	42.171,00-
5100042795	2130541600	BANCO DE PREVISION SOCIAL	508000401	271000	CGD08	FP00	1.242,00-
5100042802	2130541600	BANCO DE PREVISION SOCIAL	508000401	271000	CGD08	FP00	1.150,00-
5100042830	2130541600	BANCO DE PREVISION SOCIAL	509000308	382000	CGD09	FP00	1.375,00-
5100042889	2130541600	BANCO DE PREVISION SOCIAL	513000101	388000	CGM13	FP2021	20.267,00-
5100042946	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	17.854,00-
5100042966	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	1.231,00-
5100043068	2130541600	BANCO DE PREVISION SOCIAL	509000401	382000	CGD09	FP00	71.927,00-
5100043073	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	5.806,00-
5100043075	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.776,00-
5100043099	2130541600	BANCO DE PREVISION SOCIAL	503002102	389000	CGD03	FP00	71.040,00-
5100043107	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	12.511,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100043131	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	70.108,00-
5100043143	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	69.174,00-
5100043155	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	35.246,00-
5100043162	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	43.505,00-
5100043168	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	117.728,00-
5100043180	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	16.971,00-
5100043203	2130541600	BANCO DE PREVISION SOCIAL	513000101	389000	CGM13	FP00	35.474,00-
5100043241	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	639,00-
5100043269	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	30.826,00-
5100043285	2130541600	BANCO DE PREVISION SOCIAL	504000403	387000	CGD04	FP00	2.867,94-
5100043285	2130541600	BANCO DE PREVISION SOCIAL	504000403	389000	CGD04	FP00	34.779,06-
5100043297	2130541600	BANCO DE PREVISION SOCIAL	508000512	382000	CGD08	FP00	56.831,00-
5100043329	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	35.456,00-
5100043335	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	20.302,00-
5100043349	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	71.499,00-
5100043364	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	144.823,00-
5100043380	2130541600	BANCO DE PREVISION SOCIAL	509000309	382000	CGD09	FP00	1.839,00-
5100043394	2130541600	BANCO DE PREVISION SOCIAL	508000512	382000	CGD08	FP00	39.690,00-
5100043395	2130541600	BANCO DE PREVISION SOCIAL	507002101	279000	CGD07	FP00	19.137,02-
5100043395	2130541600	BANCO DE PREVISION SOCIAL	507002101	387000	CGD07	FP00	37.089,80-
5100043400	2130541600	BANCO DE PREVISION SOCIAL	518002101	389000	CGM18	FP00	2.390,00-
5100043401	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	29.990,00-
5100043404	2130541600	BANCO DE PREVISION SOCIAL	513000101	389000	CGM13	FP00	11.032,00-
5100043415	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	42.767,00-
5100043421	2130541600	BANCO DE PREVISION SOCIAL	505002101	382000	CGD05	FP00	149.941,00-
5100043425	2130541600	BANCO DE PREVISION SOCIAL	505002101	382000	CGD05	FP00	165.308,00-
5100043427	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	73.459,90-
5100043429	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	20.416,00-
5100043434	2130541600	BANCO DE PREVISION SOCIAL	504002506	389000	CGD04	FP00	183.508,00-
5100043679	2130541600	BANCO DE PREVISION SOCIAL	514000101	389000	CGM14	FP00	68.968,00-
5100043823	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	74.725,00-
5100043825	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	6.785,00-
5100043826	2130541600	BANCO DE PREVISION SOCIAL	511000301	382000	CGD11	FP00	91.080,00-
5100043829	2130541600	BANCO DE PREVISION SOCIAL	501002401	389000	CGD01	FP00	50.041,00-
5100043833	2130541600	BANCO DE PREVISION SOCIAL	301000401	271000	CGD01	FP00	52.521,00-
5100043834	2130541600	BANCO DE PREVISION SOCIAL	508000410	382000	CGD08	FP00	66.109,00-
5100043836	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	378,00-

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5100043837	2130541600	BANCO DE PREVISION SOCIAL	504000201	279000	CGD04	FP00	84.493,00-
5100043841	2130541600	BANCO DE PREVISION SOCIAL	512000102	389000	CGM12	FP00	48.236,00-
5100043843	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	14.974,00-
5100043845	2130541600	BANCO DE PREVISION SOCIAL	516000101	389000	CGM16	FP2021	2.370,00-
5100043850	2130541600	BANCO DE PREVISION SOCIAL	517000101	279000	CGM17	FP00	40.342,08-
5100043850	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	6.400,90-
5100043867	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	1.422,00-
5100043869	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	1.625,00-
5100043877	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	141.584,00-
5100043884	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	376,00-
5100043885	2130541600	BANCO DE PREVISION SOCIAL	519000101	271000	CGM19	FP00	543,00-
5100044011	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.321,00-
5100044064	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	13.043,00-
5100044091	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	73.879,00-
5100044120	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	3.113,00-
5100044140	2130541600	BANCO DE PREVISION SOCIAL	508000410	389000	CGD08	FP00	3.131,00-
5100044154	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.047,00-
5100044159	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.658,00-
5100044178	2130541600	BANCO DE PREVISION SOCIAL	508000410	389000	CGD08	FP00	1.047,00-
5100044197	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.515,00-
5100044198	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.639,00-
5100044218	2130541600	BANCO DE PREVISION SOCIAL	504000502	383000	CGD04	FP00	15.558,00-
5100044246	2130541600	BANCO DE PREVISION SOCIAL	501002401	383000	CGD01	FP2021	8.576,00-
5100044254	2130541600	BANCO DE PREVISION SOCIAL	301000101	193000	CGD01	FP00	613.193,50-
5100044303	2130541600	BANCO DE PREVISION SOCIAL	512000101	389000	CGM12	FP00	23,00-
5100044323	2130541600	BANCO DE PREVISION SOCIAL	504000504	382000	CGD04	FP00	1.358,00-
5100044381	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	325.894,00-
5100044392	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	600.166,00-
5100044451	2130541600	BANCO DE PREVISION SOCIAL	519000102	383000	CGM19	FP2021	91.191,00-
5100044457	2130541600	BANCO DE PREVISION SOCIAL	519000102	383000	CGM19	FP2021	204.720,00-
5100044463	2130541600	BANCO DE PREVISION SOCIAL	519000102	383000	CGM19	FP2021	79.090,89-
5100044475	2130541600	BANCO DE PREVISION SOCIAL	501000111	382000	CGD01	FP00	7.961,00-
5100044476	2130541600	BANCO DE PREVISION SOCIAL	501000111	382000	CGD01	FP00	68.439,00-
5100044477	2130541600	BANCO DE PREVISION SOCIAL	501000111	382000	CGD01	FP00	78.139,00-
5100044479	2130541600	BANCO DE PREVISION SOCIAL	501000111	382000	CGD01	FP00	37.382,50-
5100044480	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	26.193,00-
5100044481	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	1.588,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100044487	2130541600	BANCO DE PREVISION SOCIAL	504000502	389000	CGD04	FP00	36.963,00-
5100044562	2130541600	BANCO DE PREVISION SOCIAL	518002201	389000	CGM18	FP2020	9.204,00-
5100044565	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	3.179,00-
5100044568	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	6.323,00-
5100044579	2130541600	BANCO DE PREVISION SOCIAL	518002201	389000	CGM18	FP2020	12.570,00-
5100044606	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	6.908,00-
5100044611	2130541600	BANCO DE PREVISION SOCIAL	511003101	382000	CGD11	FP00	6.908,00-
5100044730	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	2.315,00-
5100044733	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	115.259,00-
5100044735	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	83.542,00-
5100044755	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	519.426,00-
5100044771	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	92.189,00-
5100044773	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	28.081,00-
5100044774	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	51.483,00-
5100044777	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	129.890,00-
5100044778	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	111.887,00-
5100044782	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	134.801,00-
5100044789	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	17.495,00-
5100044791	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	13.062,00-
5100044801	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	381,00-
5100044808	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	38.450,00-
5100044943	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	13.892,00-
5100044946	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	1.422,00-
5100044984	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	14.538,00-
5100044985	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	78,00-
5100044991	2130541600	BANCO DE PREVISION SOCIAL	504000501	389000	CGD04	FP00	262,00-
5100045000	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	760.037,00-
5100045056	2130541600	BANCO DE PREVISION SOCIAL	504000703	389000	CGD04	FP00	13.442,00-
5100045216	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	23.449,00-
5100045579	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	268.193,00-
5100045587	2130541600	BANCO DE PREVISION SOCIAL	510000102	383000	CGD10	FP00	2.709,41-
5100045625	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	20.000,00-
5100045627	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	129.603,00-
5100045830	2130541600	BANCO DE PREVISION SOCIAL	504000207	389000	CGD04	FP00	16.830,00-
5100045909	2130541600	BANCO DE PREVISION SOCIAL	504002504	389000	CGD04	FP00	73.630,00-
5100046438	2130541600	BANCO DE PREVISION SOCIAL	509000309	271000	CGD09	FP00	2.481,41-
5100046464	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP2021	2.984,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100046467	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP00	5.094,00-
5100046472	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP00	5.164,00-
5100046479	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP2021	900,00-
5100046481	2130541600	BANCO DE PREVISION SOCIAL	517000101	382000	CGM17	FP00	1.558,00-
5100046523	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	45.765,00-
5100046524	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	406.445,00-
5100046532	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	1.132,00-
5100046996	2130541600	BANCO DE PREVISION SOCIAL	504000701	389000	CGD04	FP00	1.511,00-
5100047693	2130541600	BANCO DE PREVISION SOCIAL	501002401	382000	CGD01	FP2021	95.229,00-
5100047697	2130541600	BANCO DE PREVISION SOCIAL	501002401	382000	CGD01	FP2021	51.058,00-
5100047704	2130541600	BANCO DE PREVISION SOCIAL	501002401	382000	CGD01	FP2021	167.312,00-
5100047717	2130541600	BANCO DE PREVISION SOCIAL	501002401	382000	CGD01	FP2021	79.427,00-
5100047723	2130541600	BANCO DE PREVISION SOCIAL	501002401	382000	CGD01	FP2021	66.639,04-
6100000606	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	7.373,00-
6100000644	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	8.439,00-
6100000861	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	19.071,00-
6100000863	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	99.625,00-
6100000865	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	114.535,00-
6100000910	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	8.488,00-
6100001009	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	750,00-
6100001101	2130541600	BANCO DE PREVISION SOCIAL	503002301	387000	CGD03	FP00	123.155,00-
6100001299	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	13.541,00-
6100001403	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	1.626,00-
6100001566	2130541600	BANCO DE PREVISION SOCIAL	504000704	389000	CGD04	FP00	15.767,00-
6100001657	2130541600	BANCO DE PREVISION SOCIAL	507002101	279000	CGD07	FP00	58,00-
6100001675	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP2021	27.687,00-
6100001751	2130541600	BANCO DE PREVISION SOCIAL	503002301	387000	CGD03	FP00	97.968,00-
6100001755	2130541600	BANCO DE PREVISION SOCIAL	512000101	389000	CGM12	FP00	32.042,00-
6100001762	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	5.135,00-
6100001763	2130541600	BANCO DE PREVISION SOCIAL	516000101	271000	CGM16	FP00	4.581,00-
6100001800	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	192,00-
6100001809	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	24.703,00-
6100002020	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	75.864,00-
6100002052	2130541600	BANCO DE PREVISION SOCIAL	516000103	389000	CGM16	FP00	151,00-
6100002072	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	5.255,00-
6100002531	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	1.062,00-
6100002572	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	46.040,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100002607	2130541600	BANCO DE PREVISION SOCIAL	519002201	388000	CGM19	FP00	167,00-
6100002715	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	59.390,00-
6100002759	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	1.521,24-
6100002870	2130541600	BANCO DE PREVISION SOCIAL	508000401	271000	CGD08	FP00	13,00-
6100002876	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	1.635,00-
6100002910	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	14.864,00-
6100002976	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	1.157.353,00-
6100002980	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	208.947,00-
6100003017	2130541600	BANCO DE PREVISION SOCIAL	504000302	381000	CGD04	FP00	2.048,00-
6100003056	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	2.515,00-
6100003062	2130541600	BANCO DE PREVISION SOCIAL	513000101	387000	CGM13	FP00	1.152,00-
6100003098	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	9.581,00-
6100003107	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	4.053,70-
6100003108	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	5.922,40-
6100003130	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	6.450,11-
6100003131	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	9.490,10-
6100003156	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	31.293,00-
6100003184	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	41.219,00-
6100003188	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	20.027,00-
6100003196	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	15.403,00-
6100003229	2130541600	BANCO DE PREVISION SOCIAL	518002101	388000	CGM18	FP00	5.094,00-
6100003240	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	5.883,89-
6100003242	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	37.071,00-
6100003243	2130541600	BANCO DE PREVISION SOCIAL	509000101	382000	CGD09	FP00	3,00-
6100003244	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	29.205,00-
6100003245	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	16.881,00-
6100003246	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	3.555,00-
6100003248	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	214,00-
6100003279	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP00	20.037,00-
6100003280	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP00	9.643,00-
6100003325	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	13.991,00-
6100003329	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	21.631,00-
6100003330	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	12.243,00-
6100003331	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	472,00-
6100003333	2130541600	BANCO DE PREVISION SOCIAL	519000101	389000	CGM19	FP00	5.028,00-
6100003334	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	73,00-
6100003361	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	491,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003362	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	788,00-
6100003364	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	637,00-
6100003367	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	845,00-
6100003377	2130541600	BANCO DE PREVISION SOCIAL	503002102	389000	CGD03	FP00	1.154,00-
6100003396	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	162,00-
6100003397	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	12,00-
6100003398	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	1.126,00-
6100003399	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	88,00-
6100003400	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	9,00-
6100003401	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	10,00-
6100003402	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	19,00-
6100003434	2130541600	BANCO DE PREVISION SOCIAL	504000211	389000	CGD04	FP00	93,00-
6100003461	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	1.874,00-
6100003463	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	31.350,02-
6100003464	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	20.904,27-
6100003465	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	38.856,00-
6100003485	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	866,00-
6100003496	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	46,00-
6100003497	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	301,00-
6100003499	2130541600	BANCO DE PREVISION SOCIAL	508000205	387000	CGD08	FP00	46.192,00-
6100003501	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	1.792,00-
6100003502	2130541600	BANCO DE PREVISION SOCIAL	508000207	383000	CGD08	FP00	1.831,00-
6100003503	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	3.369,00-
6100003513	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	2.284,00-
6100003514	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	1.849,00-
6100003521	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	114,00-
6100003523	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP2020	19.863,00-
6100003525	2130541600	BANCO DE PREVISION SOCIAL	513000102	382000	CGM13	FP00	29,00-
6100003526	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	61.565,00-
6100003528	2130541600	BANCO DE PREVISION SOCIAL	519000101	387000	CGM19	FP00	410,00-
6100003529	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	1.076,00-
6100003530	2130541600	BANCO DE PREVISION SOCIAL	519002201	388000	CGM19	FP00	112,00-
6100003531	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	45.256,00-
6100003532	2130541600	BANCO DE PREVISION SOCIAL	507002101	271000	CGD07	FP00	2.912,00-
6100003533	2130541600	BANCO DE PREVISION SOCIAL	507002101	271000	CGD07	FP00	2.297,00-
6100003534	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	1.150,00-
6100003535	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	3.859,00-

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6100003547	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	782,00-
6100003552	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	1.519,00-
6100003556	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	1.577,00-
6100003560	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	27.267,00-
6100003568	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	32.753,00-
6100003572	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	18.550,00-
6100003573	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	29.809,00-
6100003574	2130541600	BANCO DE PREVISION SOCIAL	515000101	271000	CGM15	FP00	42.936,00-
6100003576	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	41.975,00-
6100003578	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	810,00-
6100003579	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	3.469,00-
6100003580	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	1.834,00-
6100003606	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	697,00-
6100003615	2130541600	BANCO DE PREVISION SOCIAL	507002101	387000	CGD07	FP00	3.502,00-
6100003628	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	17.033,00-
6100003629	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	9.197,00-
6100003630	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	5.196,00-
6100003631	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	435,00-
6100003633	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	261,00-
6100003634	2130541600	BANCO DE PREVISION SOCIAL	504002608	381000	CGD04	FP00	774,82-
6100003635	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP00	16.039,00-
6100003636	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP00	15.882,00-
6100003637	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	613,00-
6100003639	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	644,00-
6100003725	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	3.580,00-
6100003727	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	2.510,00-
6100003730	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	1.700,00-
6100003731	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	141,00-
6100003748	2130541600	BANCO DE PREVISION SOCIAL	517000101	387000	CGM17	FP00	19.949,00-
6100003783	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	52.577,00-
6100003790	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	22.048,00-
6100003806	2130541600	BANCO DE PREVISION SOCIAL	509000301	382000	CGD09	FP00	4.590,00-
6100003868	2130541600	BANCO DE PREVISION SOCIAL	509000301	382000	CGD09	FP00	1.541,00-
6100003869	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	13,00-
6100003870	2130541600	BANCO DE PREVISION SOCIAL	504000207	271000	CGD04	FP00	13,00-
6100003875	2130541600	BANCO DE PREVISION SOCIAL	508000504	382000	CGD08	FP00	11.503,00-
6100003876	2130541600	BANCO DE PREVISION SOCIAL	508000504	382000	CGD08	FP00	14.524,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003877	2130541600	BANCO DE PREVISION SOCIAL	508000504	382000	CGD08	FP00	26.875,00-
6100003878	2130541600	BANCO DE PREVISION SOCIAL	514000101	382000	CGM14	FP00	1.457,00-
6100003879	2130541600	BANCO DE PREVISION SOCIAL	508000504	382000	CGD08	FP00	26.751,00-
6100003880	2130541600	BANCO DE PREVISION SOCIAL	511000301	387000	CGD11	FP00	17.083,00-
6100003881	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	13,00-
6100003882	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	58,00-
6100003900	2130541600	BANCO DE PREVISION SOCIAL	316000103	271000	CGM16	FP00	782,00-
6100003901	2130541600	BANCO DE PREVISION SOCIAL	504002240	389000	CGD04	FP00	1.675,00-
6100003902	2130541600	BANCO DE PREVISION SOCIAL	517000101	388000	CGM17	FP2020	5.326,00-
6100003903	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	2.025,00-
6100003904	2130541600	BANCO DE PREVISION SOCIAL	519000103	389000	CGM19	FP00	69,00-
6100003906	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	32.757,00-
6100003908	2130541600	BANCO DE PREVISION SOCIAL	514000101	389000	CGM14	FP00	5.676,00-
6100003910	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	1.244,00-
6100003912	2130541600	BANCO DE PREVISION SOCIAL	509000309	382000	CGD09	FP00	460,00-
6100003914	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	188.460,00-
6100003915	2130541600	BANCO DE PREVISION SOCIAL	504002311	554000	CGD04	FP00	39.536,00-
6100003916	2130541600	BANCO DE PREVISION SOCIAL	514000101	388000	CGM14	FP00	4.561,00-
6100003917	2130541600	BANCO DE PREVISION SOCIAL	504002240	389000	CGD04	FP00	574,00-
6100003919	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	253,50-
6100003927	2130541600	BANCO DE PREVISION SOCIAL	519000103	389000	CGM19	FP00	23,00-
6100003928	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	138,00-
6100003929	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	3.391,00-
6100003932	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	18.216,00-
6100003933	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	7.817,00-
6100003940	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	336,00-
6100003958	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	57.637,00-
6100003959	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	558,00-
6100003960	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	1.756,00-
6100003963	2130541600	BANCO DE PREVISION SOCIAL	504000302	381000	CGD04	FP00	278,00-
6100003964	2130541600	BANCO DE PREVISION SOCIAL	503002601	389000	CGD03	FP00	1.008,00-
6100003982	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	290,00-
6100003984	2130541600	BANCO DE PREVISION SOCIAL	504000207	389000	CGD04	FP00	284,00-
6100004006	2130541600	BANCO DE PREVISION SOCIAL	504000201	279000	CGD04	FP00	1.519,00-
6100004008	2130541600	BANCO DE PREVISION SOCIAL	508000301	383000	CGD08	FP11	45.845,01-
6100004012	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	15.257,00-
6100004014	2130541600	BANCO DE PREVISION SOCIAL	511000301	387000	CGD11	FP00	25.426,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100004022	2130541600	BANCO DE PREVISION SOCIAL	512000101	387000	CGM12	FP00	54.940,00-
6100004032	2130541600	BANCO DE PREVISION SOCIAL	304000203	279000	CGD04	FP00	1.458,00-
6100004033	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	2.354,00-
6100004034	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	5.520,00-
6100004035	2130541600	BANCO DE PREVISION SOCIAL	505002101	271000	CGD05	FP00	3.468,00-
6100004037	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	18.454,00-
6100004038	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	6.931,00-
6100004040	2130541600	BANCO DE PREVISION SOCIAL	508000401	382000	CGD08	FP00	20.477,00-
6100004041	2130541600	BANCO DE PREVISION SOCIAL	504002607	382000	CGD04	FP00	87.026,00-
6100004056	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	1.792,00-
6100004057	2130541600	BANCO DE PREVISION SOCIAL	508000504	388000	CGD08	FP00	1.283,00-
6100004088	2130541600	BANCO DE PREVISION SOCIAL	514000101	387000	CGM14	FP00	6.136,00-
6100004091	2130541600	BANCO DE PREVISION SOCIAL	504002315	389000	CGD04	FP00	337,00-
6100004092	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	1.370,00-
6100004097	2130541600	BANCO DE PREVISION SOCIAL	504000302	381000	CGD04	FP00	348,00-
6100004099	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	5.494,00-
6100004100	2130541600	BANCO DE PREVISION SOCIAL	508000205	383000	CGD08	FP00	6.959,00-
6100004101	2130541600	BANCO DE PREVISION SOCIAL	308000205	271000	CGD08	FP00	17.942,00-
6100004102	2130541600	BANCO DE PREVISION SOCIAL	504002315	382000	CGD04	FP00	3.779,00-
6100004103	2130541600	BANCO DE PREVISION SOCIAL	516000101	387000	CGM16	FP00	8.483,00-
6100004106	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	6.775,00-
6100004109	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	4.301,00-
6100004113	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	7.078,00-
6100004115	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	5.594,00-
6100004121	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	1.477,00-
6100004132	2130541600	BANCO DE PREVISION SOCIAL	508000401	271000	CGD08	FP00	13,00-
6100004134	2130541600	BANCO DE PREVISION SOCIAL	508000401	271000	CGD08	FP00	12,00-
6100004153	2130541600	BANCO DE PREVISION SOCIAL	513000101	388000	CGM13	FP00	2.180,00-
6100004158	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	5.894,00-
6100004160	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	220,00-
6100004168	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	279,00-
6100004175	2130541600	BANCO DE PREVISION SOCIAL	504000207	387000	CGD04	FP00	81,00-
6100004182	2130541600	BANCO DE PREVISION SOCIAL	503002101	389000	CGD03	FP22	1.553,00-
6100004186	2130541600	BANCO DE PREVISION SOCIAL	504000403	382000	CGD04	FP00	486,00-
6100004187	2130541600	BANCO DE PREVISION SOCIAL	504000218	382000	CGD04	FP00	126,00-
6100004219	2130541600	BANCO DE PREVISION SOCIAL	504000218	389000	CGD04	FP00	417,00-
6100004227	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	150,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100004234	2130541600	BANCO DE PREVISION SOCIAL	514000101	389000	CGM14	FP00	451,00-
6100004245	2130541600	BANCO DE PREVISION SOCIAL	509000104	382000	CGD09	FP00	340,00-
6100004246	2130541600	BANCO DE PREVISION SOCIAL	505000302	382000	CGD05	FP00	1,00-
6100004247	2130541600	BANCO DE PREVISION SOCIAL	516000101	389000	CGM16	FP00	1.097,00-
6100004248	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	1.842,00-
6100004249	2130541600	BANCO DE PREVISION SOCIAL	504000201	389000	CGD04	FP00	11,00-
6100004250	2130541600	BANCO DE PREVISION SOCIAL	517000101	279000	CGM17	FP00	327,58-
6100004251	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	4.312,00-
6100004253	2130541600	BANCO DE PREVISION SOCIAL	517000101	279000	CGM17	FP00	129,00-
6100004254	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	243,00-
6100004255	2130541600	BANCO DE PREVISION SOCIAL	501000101	382000	CGD01	FP00	1,00-
6100004260	2130541600	BANCO DE PREVISION SOCIAL	504000201	271000	CGD04	FP00	131,00-
6100004272	2130541600	BANCO DE PREVISION SOCIAL	301000111	271000	CGD01	FP00	475,00-
6100004279	2130541600	BANCO DE PREVISION SOCIAL	508000410	389000	CGD08	FP00	1.068,00-
6100004282	2130541600	BANCO DE PREVISION SOCIAL	508000410	389000	CGD08	FP00	1.658,00-
6100004285	2130541600	BANCO DE PREVISION SOCIAL	504000701	387000	CGD04	FP00	25.767,00-
6100004293	2130541600	BANCO DE PREVISION SOCIAL	513000101	382000	CGM13	FP00	4.255,00-
6100004298	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	64.730,00-
6100004300	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	69.796,00-
6100004307	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	1.396,00-
6100004308	2130541600	BANCO DE PREVISION SOCIAL	518002101	387000	CGM18	FP00	24.567,00-
6100004318	2130541600	BANCO DE PREVISION SOCIAL	519002201	388000	CGM19	FP00	131,00-
6100004319	2130541600	BANCO DE PREVISION SOCIAL	519002201	388000	CGM19	FP00	2.592,00-
6100004340	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	1.148,00-
6100004341	2130541600	BANCO DE PREVISION SOCIAL	506000201	382000	CGD06	FP00	13.104,00-
6100004395	2130541600	BANCO DE PREVISION SOCIAL	503002303	387000	CGD03	FP00	109.459,00-
6100004748	2130541600	BANCO DE PREVISION SOCIAL	517000101	389000	CGM17	FP00	243,00-
	2130541600						49.987.261,73-
5100032863	2130685400	COMPONENTES & ACCESORIOS S R L	ALM-LIM	157000	CGMAT	FP00	1.452.710,63-
5100033646	2130685400	COMPONENTES & ACCESORIOS S R L	ALM-LIM	157000	CGMAT	FP00	1.447.929,91-
5100034571	2130685400	COMPONENTES & ACCESORIOS S R L	ALM-LIM	157000	CGMAT	FP00	1.333.842,20-
5100036023	2130685400	COMPONENTES & ACCESORIOS S R L	308000505	157000	CGD08	FP00	66.388,17-
	2130685400						4.300.870,91-
5100042657	2130800700	PEREYRA TAMBASCO GABRIEL	315000102	299000	CGM15	FP00	28.182,00-
	2130800700						28.182,00-
5100033825	2131075200	VOLKEMAX S A	308000401	259000	CGD08	FP00	150.438,20-
5100034817	2131075200	VOLKEMAX S A	313000101	259000	CGM13	FP00	3.342,80-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100034819	2131075200	VOLKEMAX S A	307003209	259000	CGD07	FP00	3.342,80-
5100035135	2131075200	VOLKEMAX S A	308000403	259000	CGD08	FP00	34.800,01-
5100035137	2131075200	VOLKEMAX S A	308000403	259000	CGD08	FP00	33.147,40-
5100038166	2131075200	VOLKEMAX S A	308000403	259000	CGD08	FP00	12.749,00-
5100042566	2131075200	VOLKEMAX S A	308000401	259000	CGD08	FP00	269.937,20-
	2131075200						507.757,41-
5100034033	2131162900	POLIGLASS LTDA	504002241	163000	CGD04	FP00	28.899,36-
5100034033	2131162900	POLIGLASS LTDA	504002241	173000	CGD04	FP00	6.750,26-
	2131162900						35.649,62-
5100036594	2131247000	DEBARELL S A	319000101	173000	CGM19	FP00	5.041,04-
5100036594	2131247000	DEBARELL S A	319000108	171000	CGM19	FP00	440,59-
5100036594	2131247000	DEBARELL S A	319000108	173000	CGM19	FP00	1.514,02-
5100036594	2131247000	DEBARELL S A	319000108	199000	CGM19	FP00	1.200,48-
5100036594	2131247000	DEBARELL S A	519000108	176000	CGM19	FP00	10.876,00-
	2131247000						19.072,13-
5100018215	2131292900	HUGO MAQUINAS LIMITADA	309000309	276000	CGD09	FP00	28.987,20-
	2131292900						28.987,20-
5100040532	2131492700	BOLLICO S.A.	319000101	199000	CGM19	FP00	15.372,00-
	2131492700						15.372,00-
5100033022	2131520100	DIREBOL SOCIEDAD ANONIMA	ALM-S205	194000	CGSALUD	FP00	41.480,00-
	2131520100						41.480,00-
5100033315	2131601700	TERMOCONTROL S R L	317000103	272000	CGM17	FP00	10.370,00-
5100034538	2131601700	TERMOCONTROL S R L	301000501	272000	CGD01	FP00	2.379,00-
5100034543	2131601700	TERMOCONTROL S R L	305002201	272000	CGD05	FP00	2.196,00-
5100039790	2131601700	TERMOCONTROL S R L	301000501	272000	CGD01	FP00	2.379,00-
5100039792	2131601700	TERMOCONTROL S R L	301000501	272000	CGD01	FP00	3.050,00-
5100039934	2131601700	TERMOCONTROL S R L	505002201	325000	CGD05	FP00	27.803,80-
	2131601700						48.177,80-
5100042111	2131666700	RIOS GAMIO SANDINO	307003303	276000	CGD07	FP00	7.734,80-
	2131666700						7.734,80-
5100039304	2131749100	LAPLAZOTTE ANDRIOLO ENRIQUE MARCELO	311000301	289000	CGD11	FP00	241.350,00-
5100041971	2131749100	LAPLAZOTTE ANDRIOLO ENRIQUE MARCELO	311000301	289000	CGD11	FP00	274.500,00-
	2131749100						515.850,00-
5100035259	2131792100	GEOSYS LIMITADA	508000202	329000	CGD08	FP00	11.226,24-
5100041566	2131792100	GEOSYS LIMITADA	504000302	314000	CGD04	FP00	535.000,00-
	2131792100						546.226,24-
5100041465	2131981000	MEDICALKIT S.A.	309000201	156000	CGD09	FP00	1.171,20-

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5100047645	2131981000	MEDICALKIT S.A.	307003302	156000	CGD07	FP00	4.026,00-
	2131981000						5.197,20-
5100033046	2132005600	PENAS REPUESTOS S R L	318000107	173000	CGM18	FP00	1.799,99-
5100033046	2132005600	PENAS REPUESTOS S R L	318000107	198000	CGM18	FP00	1.000,00-
5100033049	2132005600	PENAS REPUESTOS S R L	316000106	198000	CGM16	FP00	3.179,98-
5100033055	2132005600	PENAS REPUESTOS S R L	308000416	198000	CGD08	FP00	6.200,00-
5100042456	2132005600	PENAS REPUESTOS S R L	304000501	198000	CGD04	FP00	5.000,00-
5100042459	2132005600	PENAS REPUESTOS S R L	308000416	198000	CGD08	FP00	8.200,01-
	2132005600						25.379,98-
5100040103	2132070900	SCARONE GOMEZ LEONARDO	307003003	299000	CGD07	FP00	48.886,62-
	2132070900						48.886,62-
5100012430	2132089400	MILLACAR S.A.	313000102	278000	CGM13	FP00	1.832,64-
	2132089400						1.832,64-
5100040528	2132161200	ASOCIACION DE LOCUTORES PROFESIONAL	301000603	299000	CGD01	FP00	35.238,48-
5100040530	2132161200	ASOCIACION DE LOCUTORES PROFESIONAL	306000101	289000	CGD06	FP00	3.310,00-
	2132161200						38.548,48-
5100034698	2132174800	VISAO SOCIEDAD ANONIMA	310000101	299000	CGD10	FP00	101.034,01-
5100034861	2132174800	VISAO SOCIEDAD ANONIMA	308000401	299000	CGD08	FP00	8.200,01-
5100035703	2132174800	VISAO SOCIEDAD ANONIMA	301000501	299000	CGD01	FP00	10.260,00-
5100036390	2132174800	VISAO SOCIEDAD ANONIMA	304000601	299000	CGD04	FP00	5.400,00-
5100038719	2132174800	VISAO SOCIEDAD ANONIMA	301000201	299000	CGD01	FP00	2.790,02-
5100041794	2132174800	VISAO SOCIEDAD ANONIMA	304000110	299000	CGD04	FP00	1.779,00-
	2132174800						129.463,04-
5100018324	2132202800	VISUR PRODUCTOS DIAGNOSTICOS LIMITA	308000512	194000	CGD08	FP00	610,00-
5100029974	2132202800	VISUR PRODUCTOS DIAGNOSTICOS LIMITA	311000304	194000	CGD11	FP00	1.464,00-
5100029975	2132202800	VISUR PRODUCTOS DIAGNOSTICOS LIMITA	311000304	194000	CGD11	FP00	1.952,00-
	2132202800						4.026,00-
5100033033	2132216200	PORTELA DE LA LLANA GUSTAVO	308000418	274000	CGD08	FP00	1.700,00-
5100033436	2132216200	PORTELA DE LA LLANA GUSTAVO	308000416	274000	CGD08	FP00	2.299,99-
5100034559	2132216200	PORTELA DE LA LLANA GUSTAVO	311000309	274000	CGD11	FP00	1.700,00-
5100034563	2132216200	PORTELA DE LA LLANA GUSTAVO	308000417	274000	CGD08	FP00	2.400,00-
5100034567	2132216200	PORTELA DE LA LLANA GUSTAVO	308000417	274000	CGD08	FP00	2.400,00-
5100036366	2132216200	PORTELA DE LA LLANA GUSTAVO	309000307	274000	CGD09	FP00	2.900,00-
5100036382	2132216200	PORTELA DE LA LLANA GUSTAVO	309000307	157000	CGD09	FP00	20.179,55-
5100039800	2132216200	PORTELA DE LA LLANA GUSTAVO	304000207	157000	CGD04	FP00	26.605,94-
5100039803	2132216200	PORTELA DE LA LLANA GUSTAVO	304000207	274000	CGD04	FP00	2.900,00-
5100040322	2132216200	PORTELA DE LA LLANA GUSTAVO	308000417	274000	CGD08	FP00	7.200,00-

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	2132216200						70.285,48-
5100034284	2132245500	TELEDATA SOCIEDAD ANONIMA	510000102	289000	CGD10	FP00	212.062,23-
5100036447	2132245500	TELEDATA SOCIEDAD ANONIMA	310000102	276000	CGD10	FP00	30.500,00-
5100036449	2132245500	TELEDATA SOCIEDAD ANONIMA	310000103	275000	CGD10	FP00	117.231,26-
5100036450	2132245500	TELEDATA SOCIEDAD ANONIMA	310000101	289000	CGD10	FP00	256.150,31-
5100037885	2132245500	TELEDATA SOCIEDAD ANONIMA	510000102	323000	CGD10	FP00	117.816,75-
5100037891	2132245500	TELEDATA SOCIEDAD ANONIMA	501000601	323000	CGD01	FP00	23.563,35-
5100037891	2132245500	TELEDATA SOCIEDAD ANONIMA	505000311	323000	CGD05	FP00	23.563,35-
5100037891	2132245500	TELEDATA SOCIEDAD ANONIMA	514000104	323000	CGM14	FP00	23.563,35-
5100037891	2132245500	TELEDATA SOCIEDAD ANONIMA	516000102	323000	CGM16	FP00	47.126,70-
5100037891	2132245500	TELEDATA SOCIEDAD ANONIMA	517000101	323000	CGM17	FP00	23.563,35-
5100039171	2132245500	TELEDATA SOCIEDAD ANONIMA	310000103	323000	CGD10	FP00	353.645,81-
5100040101	2132245500	TELEDATA SOCIEDAD ANONIMA	510000102	289000	CGD10	FP00	146.659,86-
5100040172	2132245500	TELEDATA SOCIEDAD ANONIMA	512000103	323000	CGM12	FP00	110.337,11-
5100040527	2132245500	TELEDATA SOCIEDAD ANONIMA	501002201	323000	CGD01	FP00	19.662,71-
5100040527	2132245500	TELEDATA SOCIEDAD ANONIMA	506000102	323000	CGD06	FP00	19.662,71-
5100040527	2132245500	TELEDATA SOCIEDAD ANONIMA	509000602	323000	CGD09	FP00	19.662,71-
5100040527	2132245500	TELEDATA SOCIEDAD ANONIMA	516000103	323000	CGM16	FP00	39.325,42-
5100040830	2132245500	TELEDATA SOCIEDAD ANONIMA	310000103	275000	CGD10	FP00	117.327,89-
5100041018	2132245500	TELEDATA SOCIEDAD ANONIMA	303000401	323000	CGD03	FP00	23.563,35-
5100041018	2132245500	TELEDATA SOCIEDAD ANONIMA	507002101	323000	CGD07	FP00	117.816,75-
5100041018	2132245500	TELEDATA SOCIEDAD ANONIMA	508000101	323000	CGD08	FP00	23.563,35-
5100041018	2132245500	TELEDATA SOCIEDAD ANONIMA	513000101	323000	CGM13	FP00	23.563,35-
5100041027	2132245500	TELEDATA SOCIEDAD ANONIMA	503002303	323000	CGD03	FP00	23.563,35-
5100041121	2132245500	TELEDATA SOCIEDAD ANONIMA	510000102	323000	CGD10	FP00	235.633,51-
5100041332	2132245500	TELEDATA SOCIEDAD ANONIMA	310000102	276000	CGD10	FP00	110.775,79-
5100041815	2132245500	TELEDATA SOCIEDAD ANONIMA	505002201	323000	CGD05	FP00	23.563,35-
5100042181	2132245500	TELEDATA SOCIEDAD ANONIMA	310000102	276000	CGD10	FP00	30.500,00-
	2132245500						2.313.967,67-
5100040812	2132378400	ATAMANT S.R.L.	301000102	221000	CGD01	FP00	100.000,01-
	2132378400						100.000,01-
5100025424	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	304000101	214000	CGD04	FP00	7.542,48-
5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	303000303	214000	CGD03	FP00	5.785,00-
5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	304000101	214000	CGD04	FP00	22.752,00-
5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	305000101	214000	CGD05	FP00	1.015.653,00-
5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	307003502	214000	CGD07	FP00	196.792,00-
5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	308000401	214000	CGD08	FP00	84.012,01-

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5100032172	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	311000101	214000	CGD11	FP00	7.575,00-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	303000303	214000	CGD03	FP00	6.231,00-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	304000101	214000	CGD04	FP00	19.962,99-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	305000302	214000	CGD05	FP00	138.497,00-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	307003502	214000	CGD07	FP00	153.265,00-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	308000401	214000	CGD08	FP00	70.992,00-
5100034174	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	311000101	214000	CGD11	FP00	7.185,00-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	303000303	214000	CGD03	FP00	6.309,02-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	304000101	214000	CGD04	FP00	17.556,00-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	305000101	214000	CGD05	FP00	84.346,97-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	305000302	214000	CGD05	FP00	654,01-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	307003502	214000	CGD07	FP00	141.959,01-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	308000401	214000	CGD08	FP00	7.491,00-
5100038027	2132416300	DISTRIBUIDORA DE GAS DE MONTEVIDEO	311000101	214000	CGD11	FP00	56.462,99-
	2132416300						2.051.023,48-
5100036655	2132491600	POGGI LIMITADA	312000103	154000	CGM12	FP00	3.581,99-
	2132491600						3.581,99-
5100035031	2132558500	MUNDOMAC S.A	307003502	197000	CGD07	FP00	6.914,16-
5100036020	2132558500	MUNDOMAC S.A	501000101	323000	CGD01	FP00	241.053,70-
5100039370	2132558500	MUNDOMAC S.A	501002201	341000	CGD01	FP00	351.837,01-
5100039413	2132558500	MUNDOMAC S.A	507002101	323000	CGD07	FP00	39.011,52-
5100040727	2132558500	MUNDOMAC S.A	301000102	276000	CGD01	FP00	16.621,45-
5100040728	2132558500	MUNDOMAC S.A	301000102	276000	CGD01	FP00	16.461,75-
5100040730	2132558500	MUNDOMAC S.A	301002201	276000	CGD01	FP00	17.110,32-
5100046580	2132558500	MUNDOMAC S.A	301000102	276000	CGD01	FP00	24.115,75-
	2132558500						713.125,66-
5100035502	2132632000	CENTRO DE PROPIETARIOS DE AUTOMOVIL	304000601	239000	CGD04	FP00	3.807,00-
5100037868	2132632000	CENTRO DE PROPIETARIOS DE AUTOMOVIL	304000601	239000	CGD04	FP00	4.359,00-
5100038344	2132632000	CENTRO DE PROPIETARIOS DE AUTOMOVIL	504000302	231000	CGD04	FP00	33.800,00-
	2132632000						41.966,00-
5100033038	2132726800	ELECTRICIDAD DANIEL S R L	313000103	156000	CGM13	FP00	13.839,99-
5100033448	2132726800	ELECTRICIDAD DANIEL S R L	315000101	193000	CGM15	FP00	86.572,48-
5100033676	2132726800	ELECTRICIDAD DANIEL S R L	313000101	193000	CGM13	FP00	13.694,50-
5100033858	2132726800	ELECTRICIDAD DANIEL S R L	311000302	193000	CGD11	FP00	74.932,40-
5100033858	2132726800	ELECTRICIDAD DANIEL S R L	311000302	199000	CGD11	FP00	152,50-
5100036275	2132726800	ELECTRICIDAD DANIEL S R L	307003302	193000	CGD07	FP00	3.261,57-
5100038410	2132726800	ELECTRICIDAD DANIEL S R L	313000101	193000	CGM13	FP00	4.392,00-

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5100038637	2132726800	ELECTRICIDAD DANIEL S R L	315000101	193000	CGM15	FP00	38.864,87-
5100038770	2132726800	ELECTRICIDAD DANIEL S R L	308000205	176000	CGD08	FP00	757,74-
5100038770	2132726800	ELECTRICIDAD DANIEL S R L	308000205	193000	CGD08	FP00	2.840,24-
5100039020	2132726800	ELECTRICIDAD DANIEL S R L	319000108	193000	CGM19	FP00	841,80-
5100039276	2132726800	ELECTRICIDAD DANIEL S R L	307003303	193000	CGD07	FP00	3.433,08-
5100040323	2132726800	ELECTRICIDAD DANIEL S R L	319000101	193000	CGM19	FP00	1.586,00-
	2132726800						245.169,17-
5100038401	2132743400	BONAUDI VARON SILVIA BETTINA	ALM-P100	122000	CGMAT	FP00	329.802,60-
	2132743400						329.802,60-
5100042529	2132918200	JCDECAUX OOH URUGUAY SA	304000215	299000	CGD04	FP00	6.262.522,30-
	2132918200						6.262.522,30-
5100036511	2133004700	FEDIR S A	311003101	299000	CGD11	FP00	119.938,38-
5100036588	2133004700	FEDIR S A	311003101	299000	CGD11	FP00	4.838,34-
5100046883	2133004700	FEDIR S A	311003101	299000	CGD11	FP00	96.286,04-
5100046886	2133004700	FEDIR S A	311003101	299000	CGD11	FP00	119.993,61-
	2133004700						341.056,37-
5100040250	2133047900	IRTELUR S A	310000103	272000	CGD10	FP00	74.094,69-
5100042141	2133047900	IRTELUR S A	305000302	272000	CGD05	FP00	35.990,00-
5100042379	2133047900	IRTELUR S A	305000302	272000	CGD05	FP00	35.990,00-
5100042615	2133047900	IRTELUR S A	305000302	272000	CGD05	FP00	35.990,00-
	2133047900						182.064,69-
5100035513	2133048700	SISLER S A	316000106	198000	CGM16	FP00	918,04-
	2133048700						918,04-
5100033738	2133055900	CADIRA LIMITADA	511000201	326000	CGD11	FP00	16.444,56-
5100033916	2133055900	CADIRA LIMITADA	516000101	326000	CGM16	FP00	17.141,54-
5100041002	2133055900	CADIRA LIMITADA	511000201	326000	CGD11	FP00	12.221,66-
5100041005	2133055900	CADIRA LIMITADA	511000201	326000	CGD11	FP00	10.755,06-
	2133055900						56.562,82-
5100033459	2133150200	ALANIS VANELLI LOURDES GRICEL	301000501	259000	CGD01	FP00	241.560,00-
5100036262	2133150200	ALANIS VANELLI LOURDES GRICEL	301000501	282000	CGD01	FP00	285.000,00-
5100036265	2133150200	ALANIS VANELLI LOURDES GRICEL	301000501	257000	CGD01	FP00	161.700,00-
5100042172	2133150200	ALANIS VANELLI LOURDES GRICEL	301000501	289000	CGD01	FP00	570.301,20-
	2133150200						1.258.561,20-
5100029438	2133971400	EQUIMED SA	303000401	193000	CGD03	FP00	19.495,60-
5100029438	2133971400	EQUIMED SA	303000401	194000	CGD03	FP00	7.222,40-
	2133971400						26.718,00-
5100033810	2133998200	OLMER S A	307003002	299000	CGD07	FP00	18.300,00-

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	2133998200						18.300,00-
5100035308	2134018000	HAGRAF S A	305000306	154000	CGD05	FP00	29.943,68-
5100035308	2134018000	HAGRAF S A	305000306	159000	CGD05	FP00	13.219,92-
5100035329	2134018000	HAGRAF S A	305000306	272000	CGD05	FP00	10.492,00-
	2134018000						53.655,60-
5100032135	2134138100	GILLARDO LTDA	307003406	191000	CGD07	FP00	1.079,99-
	2134138100						1.079,99-
5100035717	2134185200	ORILER S A	314000101	191000	CGM14	FP00	33.306,00-
5100036509	2134185200	ORILER S A	314000101	223000	CGM14	FP00	4.023,93-
5100039502	2134185200	ORILER S A	312000101	191000	CGM12	FP00	26.230,00-
	2134185200						63.559,93-
5100034032	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	316000101	221000	CGM16	FP00	42.651,20-
5100038043	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	317000101	221000	CGM17	FP00	424.560,00-
5100039275	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	301000202	559000	CGD01	FP00	20.273,96-
5100039277	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	301000202	559000	CGD01	FP00	20.273,96-
5100039458	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	314000101	221000	CGM14	FP00	46.360,00-
5100039463	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	314000101	221000	CGM14	FP00	46.360,00-
5100039468	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	314000101	221000	CGM14	FP00	46.360,00-
5100039471	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	314000101	221000	CGM14	FP00	46.360,00-
5100041433	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	319000101	299000	CGM19	FP00	58.818,64-
5100044893	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	316000101	221000	CGM16	FP00	42.651,20-
5100046065	2134279000	DIRECCION NACIONAL DE IMPRESIONES Y	313000101	221000	CGM13	FP00	36.171,00-
	2134279000						830.839,96-
5100035563	2134353200	VEROPLUS S.A.	319000102	198000	CGM19	FP00	8.954,19-
	2134353200						8.954,19-
5100040843	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040850	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040860	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040866	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040871	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040872	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
5100040874	2134448000	PULSAR LTDA	301000401	259000	CGD01	FP00	9.882,00-
	2134448000						69.174,00-
5100036639	2134532800	GEOCOM URUGUAY S A	302000203	259000	CGD02	FP00	3.403,80-
5100038233	2134532800	GEOCOM URUGUAY S A	301002201	259000	CGD01	FP00	2.520,01-
5100038238	2134532800	GEOCOM URUGUAY S A	301002201	259000	CGD01	FP00	2.520,01-
5100041301	2134532800	GEOCOM URUGUAY S A	301002201	259000	CGD01	FP00	2.520,01-

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	2134532800						10.963,83-
5100039658	2134563800	LA ROSA MAURIELLO PABLO	313000101	299000	CGM13	FP00	30.000,00-
	2134563800						30.000,00-
5100034923	2134613700	HANZAWA YONEKAWA SONIA CHIGUSA	504000201	279000	CGD04	FP00	75.000,00-
5100034927	2134613700	HANZAWA YONEKAWA SONIA CHIGUSA	504000201	279000	CGD04	FP00	66.000,00-
	2134613700						141.000,00-
5100038952	2134615600	MERCOIMPRESS LTDA	319000101	195000	CGM19	FP00	278.160,00-
5100041430	2134615600	MERCOIMPRESS LTDA	319000101	195000	CGM19	FP00	134.810,00-
	2134615600						412.970,00-
5100034899	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	330.864,00-
5100034902	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	326000	CGD11	FP00	17.934,00-
5100039281	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	326000	CGD11	FP00	68.930,00-
5100039281	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	35.575,20-
5100039289	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	330.864,00-
5100039608	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	397.720,00-
5100039613	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	326000	CGD11	FP00	24.156,00-
5100039826	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	165.432,00-
5100039828	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	330.864,00-
5100039837	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	397.720,00-
5100039898	2134744000	SARNIGUET CARLUCCIO JORGE	511000302	331000	CGD11	FP00	59.292,00-
	2134744000						2.159.351,20-
5100034593	2134748100	SAMILAR S A	307002701	278000	CGD07	FP00	48.190,00-
5100040406	2134748100	SAMILAR S A	307002701	278000	CGD07	FP00	48.190,00-
6100003088	2134748100	SAMILAR S A	307002701	278000	CGD07	FP00	3.440,40-
6100003847	2134748100	SAMILAR S A	307002701	278000	CGD07	FP00	3.438,78-
	2134748100						103.259,18-
5100040222	2134843200	BIATTURI BENTANCUR MARIA INES	307003203	299000	CGD07	FP00	19.947,00-
	2134843200						19.947,00-
5100036654	2134897500	DOSSENA BUSTOS CARLOS MARCELO	307003002	299000	CGD07	FP00	18.300,00-
	2134897500						18.300,00-
5100035005	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	311000209	282000	CGD11	FP00	1.226.269,00-
5100035009	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	311000209	282000	CGD11	FP00	1.234.671,00-
5100038062	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	313000101	554000	CGM13	FP00	1.280.047,00-
5100038946	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	311000209	289000	CGD11	FP00	4.513.899,00-
6100003682	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	313000101	554000	CGM13	FP00	153.552,00-
6100003683	2135373300	ASOCIACION CIVIL JUVENTUD PARA CRIS	313000101	554000	CGM13	FP00	153.552,00-
	2135373300						8.561.990,00-

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5100033575	2135379500	LORES S A	308000101	299000	CGD08	FP00	522.160,00-
5100036267	2135379500	LORES S A	504000101	299000	CGD04	FP00	528.016,00-
	2135379500						1.050.176,00-
1900008184	2135389500	BERKES CONSTRUCCION Y MONTAJES SA	510000101	382000	CGD10	FP00	121.363,00-
1900008185	2135389500	BERKES CONSTRUCCION Y MONTAJES SA	510000101	382000	CGD10	FP00	24.415,00-
5100032023	2135389500	BERKES CONSTRUCCION Y MONTAJES SA	510000101	382000	CGD10	FP00	1.670.433,32-
	2135389500						1.816.211,32-
5100039947	2135490300	TRIMANT SA	307003002	199000	CGD07	FP00	1.335,90-
	2135490300						1.335,90-
5100033728	2135612900	LIVELUX S.A.	309000309	278000	CGD09	FP00	5.870,01-
5100040089	2135612900	LIVELUX S.A.	309000309	278000	CGD09	FP00	5.870,01-
	2135612900						11.740,02-
5100014748	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	312000104	299000	CGM12	FP00	1.439,60-
5100014906	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	312000104	299000	CGM12	FP00	933,30-
5100014907	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	312000104	299000	CGM12	FP00	3.001,20-
5100014908	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	312000104	299000	CGM12	FP00	573,40-
5100022840	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003303	271000	CGD07	FP00	20.148,30-
5100041811	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003101	199000	CGD07	FP00	6.295,20-
5100041812	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003101	299000	CGD07	FP00	2.000,80-
5100042069	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003101	299000	CGD07	FP00	3.013,40-
5100044026	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003201	199000	CGD07	FP00	8.979,20-
5100044026	2135687300	GAMBERONI EXTINTORES SUDAMERICANA S	307003201	299000	CGD07	FP00	58.157,40-
	2135687300						104.541,80-
5100036808	2135805400	ONALUR S A	507002101	341000	CGD07	FP00	9.324,01-
5100040065	2135805400	ONALUR S A	509000101	331000	CGD09	FP00	1.394.093,73-
5100040077	2135805400	ONALUR S A	509000101	341000	CGD09	FP00	21.037,27-
	2135805400						1.424.455,01-
5100011255	2135852400	OPKO URUGUAY LTDA	ALM-S205	152000	CGSALUD	FP00	28.248,00-
	2135852400						28.248,00-
5100033517	2135877500	ISORAL S A	ALM-P100	132000	CGMAT	FP00	8.784,00-
5100036760	2135877500	ISORAL S A	ALM-P100	132000	CGMAT	FP00	13.115,00-
	2135877500						21.899,00-
5100020197	2135966500	COMPAÑIA URUGUAYA DE MEDIOS DE PROC	302000304	299000	CGD02	FP00	137.234,48-
5100041745	2135966500	COMPAÑIA URUGUAYA DE MEDIOS DE PROC	302000304	299000	CGD02	FP00	69.546,92-
	2135966500						206.781,40-
5100033213	2136181800	PREMAX LTDA	305002204	278000	CGD05	FP00	7.759,20-
5100036086	2136181800	PREMAX LTDA	305002204	278000	CGD05	FP00	7.759,20-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2136181800						15.518,40-
5100035726	2136211600	ENALUR S A	304000205	299000	CGD04	FP00	4.711,64-
5100039451	2136211600	ENALUR S A	308000205	299000	CGD08	FP00	35.815,54-
	2136211600						40.527,18-
5100039892	2136320600	LSQA S.A.	317000101	289000	CGM17	FP00	170.116,80-
5100041079	2136320600	LSQA S.A.	308000512	289000	CGD08	FP00	8.212,95-
5100043163	2136320600	LSQA S.A.	305000104	299000	CGD05	FP00	48.800,00-
	2136320600						227.129,75-
5100018730	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100018731	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100018734	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100021136	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100025225	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100029113	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100033268	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.800,02-
5100041840	2136332800	GALYNER S A	309000309	299000	CGD09	FP00	3.799,93-
	2136332800						30.400,07-
6100001129	2136341100	SCHMIDT PREMOLDEADOS S A	503002202	383000	CGD03	FP00	45.414,50-
	2136341100						45.414,50-
5100038341	2136435800	FRANCOMANO VASALLO ALEJANDRO BERNAR	311000202	282000	CGD11	FP00	66.667,00-
	2136435800						66.667,00-
5100033558	2136464300	MONTERO HERNANDEZ MILTON GABRIEL	318000107	198000	CGM18	FP00	7.816,00-
	2136464300						7.816,00-
5100034950	2136717900	NAECOM S A	309000104	299000	CGD09	FP00	52.704,00-
	2136717900						52.704,00-
5100035864	2136778100	TRAVEL FOOD LIMITADA	308000101	299000	CGD08	FP00	389.064,10-
5100035869	2136778100	TRAVEL FOOD LIMITADA	308000101	299000	CGD08	FP00	391.376,00-
5100035872	2136778100	TRAVEL FOOD LIMITADA	308000101	299000	CGD08	FP00	368.440,00-
5100046963	2136778100	TRAVEL FOOD LIMITADA	504000101	299000	CGD04	FP00	389.064,10-
	2136778100						1.537.944,20-
5100036501	2136819400	RAMALA S A	317000101	193000	CGM17	FP00	14.420,51-
5100040773	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	1.556.061,11-
5100040774	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	246.550,05-
5100040775	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	246.550,05-
5100040776	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	246.550,05-
5100040777	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	1.556.061,11-
5100041961	2136819400	RAMALA S A	504000703	193000	CGD04	FP00	205.323,80-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2136819400						4.071.516,68-
5100035969	2136820500	ORITECNO S A	504000703	383000	CGD04	FP00	2.367.405,29-
5100038393	2136820500	ORITECNO S A	504000703	383000	CGD04	FP00	1.567.003,49-
5100038394	2136820500	ORITECNO S A	504000703	383000	CGD04	FP00	4.559.233,94-
	2136820500						8.493.642,72-
5100034110	2136889500	NIVANI S.A.S.	307003210	278000	CGD07	FP00	595.995,00-
5100034113	2136889500	NIVANI S.A.S.	303000401	278000	CGD03	FP00	561.498,50-
5100034119	2136889500	NIVANI S.A.S.	307003302	278000	CGD07	FP00	98.195,01-
5100034123	2136889500	NIVANI S.A.S.	308000205	278000	CGD08	FP00	270.847,99-
5100040025	2136889500	NIVANI S.A.S.	301002201	278000	CGD01	FP00	159.979,00-
5100040324	2136889500	NIVANI S.A.S.	317000101	278000	CGM17	FP00	915.000,00-
5100040570	2136889500	NIVANI S.A.S.	315000103	278000	CGM15	FP00	7.899,99-
5100042218	2136889500	NIVANI S.A.S.	301002201	278000	CGD01	FP00	159.980,00-
5100042311	2136889500	NIVANI S.A.S.	307003210	278000	CGD07	FP00	595.995,00-
5100042317	2136889500	NIVANI S.A.S.	303000401	278000	CGD03	FP00	597.250,85-
5100042320	2136889500	NIVANI S.A.S.	317000101	278000	CGM17	FP00	915.000,00-
5100042323	2136889500	NIVANI S.A.S.	308000205	278000	CGD08	FP00	270.847,99-
5100042712	2136889500	NIVANI S.A.S.	307003302	278000	CGD07	FP00	98.195,01-
5100042785	2136889500	NIVANI S.A.S.	315000103	278000	CGM15	FP00	7.900,06-
6100002462	2136889500	NIVANI S.A.S.	317000101	278000	CGM17	FP00	148.977,99-
6100003014	2136889500	NIVANI S.A.S.	307003210	278000	CGD07	FP00	74.082,00-
6100004026	2136889500	NIVANI S.A.S.	307003210	278000	CGD07	FP00	74.082,00-
6100004693	2136889500	NIVANI S.A.S.	317000101	278000	CGM17	FP00	225,99
	2136889500						5.551.500,40-
5100033245	2137128800	NUEVA AVENTURA LTDA	304000302	299000	CGD04	FP00	22.000,00-
5100034042	2137128800	NUEVA AVENTURA LTDA	504000302	299000	CGD04	FP00	20.900,00-
5100041177	2137128800	NUEVA AVENTURA LTDA	304000302	299000	CGD04	FP00	22.000,00-
	2137128800						64.900,00-
5100022567	2137185800	GARUBA SOCIEDAD ANONIMA	312000101	163000	CGM12	FP00	128.100,00-
	2137185800						128.100,00-
5100027016	2137292800	BARRACA PANAMERICANA S A	ALM-S203	169000	CGMAT	FP00	8.231,95-
5100027036	2137292800	BARRACA PANAMERICANA S A	ALM-S203	169000	CGMAT	FP00	8.231,95-
5100033008	2137292800	BARRACA PANAMERICANA S A	504000212	163000	CGD04	FP00	24.090,92-
5100033008	2137292800	BARRACA PANAMERICANA S A	504000212	173000	CGD04	FP00	3.371,51-
5100035250	2137292800	BARRACA PANAMERICANA S A	504000203	163000	CGD04	FP00	12.175,60-
5100035424	2137292800	BARRACA PANAMERICANA S A	ALM-S202	199000	CGMAT	FP00	30.009,56-
5100035427	2137292800	BARRACA PANAMERICANA S A	318002101	163000	CGM18	FP00	87.474,00-

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5100035432	2137292800	BARRACA PANAMERICANA S A	318002101	163000	CGM18	FP00	11.371,62-
5100035848	2137292800	BARRACA PANAMERICANA S A	504000203	163000	CGD04	FP00	78.599,60-
5100036394	2137292800	BARRACA PANAMERICANA S A	314000101	163000	CGM14	FP00	69.719,34-
5100036482	2137292800	BARRACA PANAMERICANA S A	504000702	199000	CGD04	FP00	745.108,90-
5100036630	2137292800	BARRACA PANAMERICANA S A	311000302	173000	CGD11	FP00	7.105,28-
5100036631	2137292800	BARRACA PANAMERICANA S A	304000601	163000	CGD04	FP00	4.036,91-
5100036631	2137292800	BARRACA PANAMERICANA S A	304000601	173000	CGD04	FP00	1.623,04-
5100036631	2137292800	BARRACA PANAMERICANA S A	304000601	174000	CGD04	FP00	7.757,94-
5100038237	2137292800	BARRACA PANAMERICANA S A	301000111	199000	CGD01	FP00	130.862,28-
5100038453	2137292800	BARRACA PANAMERICANA S A	307003303	154000	CGD07	FP00	7.168,84-
5100038453	2137292800	BARRACA PANAMERICANA S A	307003303	156000	CGD07	FP00	1.683,60-
5100038453	2137292800	BARRACA PANAMERICANA S A	307003303	173000	CGD07	FP00	495,03-
5100038453	2137292800	BARRACA PANAMERICANA S A	307003303	176000	CGD07	FP00	513,51-
5100038453	2137292800	BARRACA PANAMERICANA S A	307003303	199000	CGD07	FP00	423,42-
5100038456	2137292800	BARRACA PANAMERICANA S A	319000101	173000	CGM19	FP00	40.956,56-
5100038456	2137292800	BARRACA PANAMERICANA S A	319000101	199000	CGM19	FP00	586,64-
5100038460	2137292800	BARRACA PANAMERICANA S A	304000501	169000	CGD04	FP00	127.294,80-
5100038465	2137292800	BARRACA PANAMERICANA S A	318002101	163000	CGM18	FP00	62.106,54-
5100038466	2137292800	BARRACA PANAMERICANA S A	311000302	199000	CGD11	FP00	1.418,62-
5100038468	2137292800	BARRACA PANAMERICANA S A	504000702	199000	CGD04	FP00	187.081,08-
5100040500	2137292800	BARRACA PANAMERICANA S A	504002241	163000	CGD04	FP00	2.746,26-
5100040500	2137292800	BARRACA PANAMERICANA S A	504002241	173000	CGD04	FP00	3.655,16-
5100040500	2137292800	BARRACA PANAMERICANA S A	504002241	199000	CGD04	FP00	482,32-
5100041542	2137292800	BARRACA PANAMERICANA S A	304000101	163000	CGD04	FP00	162.838,28-
5100041542	2137292800	BARRACA PANAMERICANA S A	304000101	173000	CGD04	FP00	37.234,40-
5100041807	2137292800	BARRACA PANAMERICANA S A	304000203	169000	CGD04	FP00	4.484,72-
5100042096	2137292800	BARRACA PANAMERICANA S A	303000302	163000	CGD03	FP00	1.044,32-
5100042096	2137292800	BARRACA PANAMERICANA S A	303000302	173000	CGD03	FP00	3.378,18-
5100042096	2137292800	BARRACA PANAMERICANA S A	303000302	193000	CGD03	FP00	141,52-
5100042101	2137292800	BARRACA PANAMERICANA S A	303000302	163000	CGD03	FP00	3.123,20-
5100042278	2137292800	BARRACA PANAMERICANA S A	304000601	156000	CGD04	FP00	601,07-
5100042281	2137292800	BARRACA PANAMERICANA S A	504000702	199000	CGD04	FP00	4.600.000,00-
5100042288	2137292800	BARRACA PANAMERICANA S A	311000302	154000	CGD11	FP00	23.058,00-
5100042288	2137292800	BARRACA PANAMERICANA S A	311000302	156000	CGD11	FP00	24.497,60-
5100042288	2137292800	BARRACA PANAMERICANA S A	311000302	173000	CGD11	FP00	18.121,88-
5100043878	2137292800	BARRACA PANAMERICANA S A	311000302	163000	CGD11	FP00	3.416,00-
5100044968	2137292800	BARRACA PANAMERICANA S A	304000601	163000	CGD04	FP00	8.024,37-

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5100044968	2137292800	BARRACA PANAMERICANA S A	304000601	173000	CGD04	FP00	794,68-
5100044968	2137292800	BARRACA PANAMERICANA S A	304000601	199000	CGD04	FP00	2.890,61-
	2137292800						6.560.031,61-
5100039937	2137370500	OTTONELLO NOGUEIRA CARLOS ALEJANDRO	307003001	299000	CGD07	FP00	30.500,00-
	2137370500						30.500,00-
5100035416	2137441900	DEKANIL SOCIEDAD ANONIMA	311000204	282000	CGD11	FP00	151.802,65-
5100035889	2137441900	DEKANIL SOCIEDAD ANONIMA	512000101	341000	CGM12	FP00	30.000,00-
5100035904	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	349000	CGD07	FP00	226.379,23-
5100036180	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	156000	CGD07	FP00	35.446,35-
5100036180	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	199000	CGD07	FP00	132.579,54-
5100036724	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	67.323,27-
5100037831	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	61.059,39-
5100037837	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	14.046,99-
5100037840	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	197000	CGD07	FP00	10.425,00-
5100037845	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	44.799,77-
5100037851	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	193000	CGD07	FP00	13.623,74-
5100037860	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	199000	CGD07	FP00	4.006,30-
5100037860	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	65.594,63-
5100037860	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	349000	CGD07	FP00	34.100,83-
5100037865	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	173000	CGD07	FP00	7.213,58-
5100037865	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	197000	CGD07	FP00	5.771,82-
5100037865	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	3.204,47-
5100037874	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	156000	CGD07	FP00	10.818,77-
5100037874	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	195000	CGD07	FP00	4.767,65-
5100037874	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	349000	CGD07	FP00	63.190,37-
5100037892	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	21.641,14-
5100037894	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	197000	CGD07	FP00	47.692,90-
5100037894	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	222.439,34-
5100037897	2137441900	DEKANIL SOCIEDAD ANONIMA	307003432	195000	CGD07	FP00	22.671,22-
5100037897	2137441900	DEKANIL SOCIEDAD ANONIMA	307003432	199000	CGD07	FP00	2.040,92-
5100037902	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	5.192,00-
5100037906	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	18.686,01-
5100037910	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	115.275,99-
5100037920	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	43.502,76-
5100037929	2137441900	DEKANIL SOCIEDAD ANONIMA	307002704	129000	CGD07	FP00	53.880,08-
5100037929	2137441900	DEKANIL SOCIEDAD ANONIMA	307002704	199000	CGD07	FP00	16.600,05-
5100037934	2137441900	DEKANIL SOCIEDAD ANONIMA	307002705	173000	CGD07	FP00	7.613,49-

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5100037937	2137441900	DEKANIL SOCIEDAD ANONIMA	307003506	193000	CGD07	FP00	23.443,54-
5100037938	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	14.289,01-
5100040325	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	8.569,00-
5100040326	2137441900	DEKANIL SOCIEDAD ANONIMA	517000103	341000	CGM17	FP00	6.440,00-
5100040328	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	16.886,10-
5100040329	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	31.348,55-
5100040330	2137441900	DEKANIL SOCIEDAD ANONIMA	501000401	341000	CGD01	FP00	135.008,94-
5100040331	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	11.180,08-
5100040523	2137441900	DEKANIL SOCIEDAD ANONIMA	507002101	173000	CGD07	FP00	1.791,18-
5100040525	2137441900	DEKANIL SOCIEDAD ANONIMA	516000102	341000	CGM16	FP00	59.492,98-
5100041616	2137441900	DEKANIL SOCIEDAD ANONIMA	518002302	173000	CGM18	FP00	7.649,99-
5100041616	2137441900	DEKANIL SOCIEDAD ANONIMA	518002302	197000	CGM18	FP00	146.030,00-
5100041616	2137441900	DEKANIL SOCIEDAD ANONIMA	518002302	341000	CGM18	FP00	293.802,52-
5100041789	2137441900	DEKANIL SOCIEDAD ANONIMA	515000102	341000	CGM15	FP00	18.352,91-
5100041878	2137441900	DEKANIL SOCIEDAD ANONIMA	512000101	341000	CGM12	FP00	35.438,00-
	2137441900						2.373.113,05-
5100028106	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	4.499,97-
5100028109	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	5.250,01-
5100028112	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	3.750,01-
5100028114	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	5.490,00-
5100028116	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	5.490,00-
5100035733	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	7.930,00-
5100035805	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307003503	154000	CGD07	FP00	5.580,04-
5100042527	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	5.250,00-
5100042532	2137620300	IRULEGUY OVIEDO JOSE GILBERTO	307002703	245000	CGD07	FP00	17.249,99-
	2137620300						60.490,02-
5100033827	2137649100	FLEXTIL S.R.L.	ALM-P100	192000	CGMAT	FP00	32.940,00-
	2137649100						32.940,00-
5100040695	2137907000	ELECTROMEDICAL S A	303000305	194000	CGD03	FP00	1.413,98-
	2137907000						1.413,98-
5100039387	2137986400	PORTO VARESE S A	305002201	289000	CGD05	FP00	99.183,56-
5100041316	2137986400	PORTO VARESE S A	305002201	289000	CGD05	FP00	99.183,56-
	2137986400						198.367,12-
5100034509	2138061900	AUTOMATISMOS ROMA S A	309000201	276000	CGD09	FP00	4.270,00-
5100034942	2138061900	AUTOMATISMOS ROMA S A	314000101	271000	CGM14	FP00	4.087,00-
5100037907	2138061900	AUTOMATISMOS ROMA S A	309000201	276000	CGD09	FP00	4.270,00-
5100037988	2138061900	AUTOMATISMOS ROMA S A	314000101	271000	CGM14	FP00	4.087,00-

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	2138061900						16.714,00-
5100033019	2138067400	LANDENEX SA	304000203	299000	CGD04	FP00	5.856,00-
5100033319	2138067400	LANDENEX SA	301000603	223000	CGD01	FP00	11.468,00-
5100035027	2138067400	LANDENEX SA	307003204	299000	CGD07	FP00	8.296,00-
5100035233	2138067400	LANDENEX SA	307003502	123000	CGD07	FP00	18.788,00-
5100035233	2138067400	LANDENEX SA	307003502	156000	CGD07	FP00	8.540,00-
5100035426	2138067400	LANDENEX SA	307003304	223000	CGD07	FP00	19.154,00-
5100035467	2138067400	LANDENEX SA	301000605	299000	CGD01	FP00	9.150,00-
5100036405	2138067400	LANDENEX SA	301000102	299000	CGD01	FP00	4.636,00-
5100036413	2138067400	LANDENEX SA	308000101	223000	CGD08	FP00	3.991,84-
5100036414	2138067400	LANDENEX SA	308000101	223000	CGD08	FP00	49.898,00-
5100036492	2138067400	LANDENEX SA	311000205	299000	CGD11	FP00	251.198,00-
5100036629	2138067400	LANDENEX SA	301000603	271000	CGD01	FP00	40.016,00-
5100036898	2138067400	LANDENEX SA	308000401	133000	CGD08	FP00	275.720,00-
5100038769	2138067400	LANDENEX SA	307003502	156000	CGD07	FP00	15.006,00-
5100038771	2138067400	LANDENEX SA	307003204	156000	CGD07	FP00	3.904,00-
5100039323	2138067400	LANDENEX SA	308000405	299000	CGD08	FP00	96.014,00-
5100039363	2138067400	LANDENEX SA	504000208	221000	CGD04	FP00	215.086,00-
5100039549	2138067400	LANDENEX SA	309000301	299000	CGD09	FP00	64.050,00-
5100039555	2138067400	LANDENEX SA	311000301	299000	CGD11	FP00	9.516,00-
5100039557	2138067400	LANDENEX SA	504000201	271000	CGD04	FP00	435.540,00-
5100039558	2138067400	LANDENEX SA	504000201	271000	CGD04	FP00	435.540,00-
5100039560	2138067400	LANDENEX SA	307002704	299000	CGD07	FP00	13.176,00-
5100039561	2138067400	LANDENEX SA	301002401	299000	CGD01	FP00	288.000,00-
5100039562	2138067400	LANDENEX SA	311000204	299000	CGD11	FP00	6.710,00-
5100039566	2138067400	LANDENEX SA	307002804	123000	CGD07	FP00	114.923,98-
5100039568	2138067400	LANDENEX SA	307003502	123000	CGD07	FP00	4.880,00-
5100039568	2138067400	LANDENEX SA	307003502	156000	CGD07	FP00	1.464,00-
5100040063	2138067400	LANDENEX SA	311000202	299000	CGD11	FP00	23.424,00-
5100041015	2138067400	LANDENEX SA	301000402	123000	CGD01	FP00	8.601,00-
5100041591	2138067400	LANDENEX SA	301002401	299000	CGD01	FP00	104.675,48-
5100041803	2138067400	LANDENEX SA	311000208	299000	CGD11	FP00	3.599,00-
	2138067400						2.550.821,30-
5100034718	2138082000	CAFIDUR S A	303000304	299000	CGD03	FP00	636.574,39-
5100042675	2138082000	CAFIDUR S A	303000304	299000	CGD03	FP00	661.000,88-
5100043937	2138082000	CAFIDUR S A	303000304	299000	CGD03	FP00	10.023,31-
	2138082000						1.307.598,58-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033353	2138098800	ROLCON S.A.	312000101	157000	CGM12	FP00	379.972,43-
5100033468	2138098800	ROLCON S.A.	308000408	274000	CGD08	FP00	82.076,45-
5100034163	2138098800	ROLCON S.A.	308000408	274000	CGD08	FP00	47.395,55-
5100035881	2138098800	ROLCON S.A.	ALM-P100	157000	CGMAT	FP00	12.559,20-
5100036189	2138098800	ROLCON S.A.	308000206	157000	CGD08	FP00	220.130,24-
5100037880	2138098800	ROLCON S.A.	ALM-LIM	157000	CGMAT	FP00	48.691,08-
5100040166	2138098800	ROLCON S.A.	ALM-LIM	157000	CGMAT	FP00	124.758,65-
	2138098800						915.583,60-
5100032904	2138131700	GONZALEZ PADERN RUBEN ALBERTO	308000514	245000	CGD08	FP00	1.602.226,00-
5100032906	2138131700	GONZALEZ PADERN RUBEN ALBERTO	308000514	245000	CGD08	FP00	1.602.226,00-
5100042753	2138131700	GONZALEZ PADERN RUBEN ALBERTO	308000514	256000	CGD08	FP00	1.602.226,00-
5100042754	2138131700	GONZALEZ PADERN RUBEN ALBERTO	308000514	256000	CGD08	FP00	1.602.226,00-
	2138131700						6.408.904,00-
5100036642	2138219000	DANSTON S.A.	307003102	259000	CGD07	FP00	831,00-
5100036846	2138219000	DANSTON S.A.	307003403	259000	CGD07	FP00	831,00-
5100038721	2138219000	DANSTON S.A.	307003102	259000	CGD07	FP00	831,00-
5100038724	2138219000	DANSTON S.A.	307003403	259000	CGD07	FP00	831,00-
5100041412	2138219000	DANSTON S.A.	316000101	259000	CGM16	FP00	649,04-
5100041413	2138219000	DANSTON S.A.	316000101	259000	CGM16	FP00	1.239,52-
5100041415	2138219000	DANSTON S.A.	316000101	259000	CGM16	FP00	1.298,08-
5100041416	2138219000	DANSTON S.A.	316000101	259000	CGM16	FP00	649,04-
	2138219000						7.159,68-
5100035068	2138271200	ADALAU SOCIEDAD ANONIMA	303000203	198000	CGD03	FP00	172.923,14-
	2138271200						172.923,14-
5100043169	2138389300	BENKENDORF TAÑO LEONARDO JAVIER	504002241	325000	CGD04	FP00	127.105,21-
	2138389300						127.105,21-
5100032884	2138450800	NETLABS SRL	310000103	275000	CGD10	FP00	358.670,85-
5100032886	2138450800	NETLABS SRL	310000103	275000	CGD10	FP00	248.678,46-
5100038179	2138450800	NETLABS SRL	310000103	275000	CGD10	FP00	366.649,65-
5100038181	2138450800	NETLABS SRL	310000103	275000	CGD10	FP00	254.210,42-
	2138450800						1.228.209,38-
5100044080	2138490300	AVISA SA	315000101	221000	CGM15	FP00	184.999,99-
	2138490300						184.999,99-
5100033846	2138562700	WAIS SRL	309000201	276000	CGD09	FP00	1.254,67-
5100040522	2138562700	WAIS SRL	309000201	276000	CGD09	FP00	1.254,67-
	2138562700						2.509,34-
5100033554	2138615100	CCH INSTALACIONES SOCIEDAD ANONIMA	504000502	174000	CGD04	FP00	99.486,61-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2138615100						99.486,61-
5100035039	2138663400	PIÑERO LAENS RODRIGO TOMAS	317000101	299000	CGM17	FP00	57.480,06-
5100035059	2138663400	PIÑERO LAENS RODRIGO TOMAS	312000101	199000	CGM12	FP00	179.498,60-
5100035341	2138663400	PIÑERO LAENS RODRIGO TOMAS	318000101	191000	CGM18	FP00	27.040,08-
5100036157	2138663400	PIÑERO LAENS RODRIGO TOMAS	319000101	191000	CGM19	FP00	67.508,70-
5100036287	2138663400	PIÑERO LAENS RODRIGO TOMAS	318000101	191000	CGM18	FP00	27.159,88-
5100036352	2138663400	PIÑERO LAENS RODRIGO TOMAS	319000101	191000	CGM19	FP00	31.000,20-
5100038263	2138663400	PIÑERO LAENS RODRIGO TOMAS	319000101	195000	CGM19	FP00	209.498,40-
5100038788	2138663400	PIÑERO LAENS RODRIGO TOMAS	316000101	223000	CGM16	FP00	202.030,00-
5100038790	2138663400	PIÑERO LAENS RODRIGO TOMAS	316000101	299000	CGM16	FP00	59.600,00-
5100039308	2138663400	PIÑERO LAENS RODRIGO TOMAS	312000101	199000	CGM12	FP00	181.999,60-
5100039313	2138663400	PIÑERO LAENS RODRIGO TOMAS	315000101	191000	CGM15	FP00	281.200,24-
5100039338	2138663400	PIÑERO LAENS RODRIGO TOMAS	312000101	195000	CGM12	FP00	214.500,40-
5100039868	2138663400	PIÑERO LAENS RODRIGO TOMAS	317000101	191000	CGM17	FP00	291.968,75-
5100040018	2138663400	PIÑERO LAENS RODRIGO TOMAS	318000101	191000	CGM18	FP00	6.760,02-
5100045786	2138663400	PIÑERO LAENS RODRIGO TOMAS	305000202	191000	CGD05	FP00	36.417,00-
5100045786	2138663400	PIÑERO LAENS RODRIGO TOMAS	505000202	326000	CGD05	FP00	6.786,86-
	2138663400						1.880.448,79-
5100042260	2138780400	ABRON-K LTDA.	304000401	156000	CGD04	FP00	725,98-
5100042260	2138780400	ABRON-K LTDA.	304000401	173000	CGD04	FP00	22.025,43-
5100042260	2138780400	ABRON-K LTDA.	304000401	176000	CGD04	FP00	2.980,00-
5100042260	2138780400	ABRON-K LTDA.	304000401	199000	CGD04	FP00	8.379,95-
5100042262	2138780400	ABRON-K LTDA.	304000401	173000	CGD04	FP00	2.542,99-
	2138780400						36.654,35-
5100033212	2138855000	FLEITAS MAYORA LAURA BEATRIZ	301002201	299000	CGD01	FP00	34.160,00-
	2138855000						34.160,00-
5100040014	2138867500	DI PIERRO RAMIREZ GERMAN	ALM-LIM	198000	CGREP	FP00	2.639,87-
	2138867500						2.639,87-
5100034940	2139043000	LOGICALIS URUGUAY S.A.	310000102	276000	CGD10	FP00	501.818,21-
5100038605	2139043000	LOGICALIS URUGUAY S.A.	310000102	276000	CGD10	FP00	523.490,75-
5100039616	2139043000	LOGICALIS URUGUAY S.A.	310000102	197000	CGD10	FP00	340.104,22-
5100044696	2139043000	LOGICALIS URUGUAY S.A.	310000103	275000	CGD10	FP00	136.000,17-
	2139043000						1.501.413,35-
5100040332	2139131700	RENART LIBROS S R L	511000302	331000	CGD11	FP00	90.850,00-
5100042316	2139131700	RENART LIBROS S R L	311000302	135000	CGD11	FP00	219.558,00-
	2139131700						310.408,00-
5100033172	2139822800	VELSUR S A	301000301	299000	CGD01	FP00	27.314,58-

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5100040770	2139822800	VELSUR S A	301000301	299000	CGD01	FP00	27.314,58-
	2139822800						54.629,16-
5100041043	2139851400	PINELUX S A	504002506	193000	CGD04	FP00	406.819,98-
5100041045	2139851400	PINELUX S A	504002506	198000	CGD04	FP00	311.008,50-
	2139851400						717.828,48-
5100035290	2139906100	AQUASOL S A	504000201	173000	CGD04	FP00	7.963,77-
5100035290	2139906100	AQUASOL S A	504000203	156000	CGD04	FP00	3.468,80-
5100035290	2139906100	AQUASOL S A	504000203	173000	CGD04	FP00	6.045,30-
5100035290	2139906100	AQUASOL S A	504000203	199000	CGD04	FP00	498,95-
5100035744	2139906100	AQUASOL S A	504000203	156000	CGD04	FP00	804,71-
5100035744	2139906100	AQUASOL S A	504000203	173000	CGD04	FP00	6.425,57-
5100035744	2139906100	AQUASOL S A	504000203	199000	CGD04	FP00	54.012,82-
	2139906100						79.219,92-
5100032014	2140023700	SETARIL SOCIEDAD ANONIMA	311000303	192000	CGD11	FP00	60.052,98-
5100032016	2140023700	SETARIL SOCIEDAD ANONIMA	308000408	173000	CGD08	FP00	48.800,00-
	2140023700						108.852,98-
5100035072	2140030800	DIANELCO S A	504000201	156000	CGD04	FP00	4.270,00-
5100035600	2140030800	DIANELCO S A	309000201	156000	CGD09	FP00	10.980,00-
5100040002	2140030800	DIANELCO S A	307003208	156000	CGD07	FP00	8.540,00-
	2140030800						23.790,00-
5100043352	2140032100	RUNYMILL S A	303000203	278000	CGD03	FP00	164.352,30-
5100043357	2140032100	RUNYMILL S A	303000203	278000	CGD03	FP00	195.648,96-
5100043360	2140032100	RUNYMILL S A	303000203	278000	CGD03	FP00	131.829,54-
5100043363	2140032100	RUNYMILL S A	303000203	278000	CGD03	FP00	108.171,30-
	2140032100						600.002,10-
5100010036	2140040400	DATYFYL S A	517000101	196000	CGM17	FP2021	5.187,50-
5100010036	2140040400	DATYFYL S A	517000101	325000	CGM17	FP2021	1.820,24-
	2140040400						7.007,74-
5100034933	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	185.574,20-
5100035118	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	159.379,40-
5100035121	2140042500	BENEPLAN S A	503000203	257000	CGD03	FP00	70.713,42-
5100039535	2140042500	BENEPLAN S A	503002202	256000	CGD03	FP00	1.239.111,30-
5100039538	2140042500	BENEPLAN S A	503002202	256000	CGD03	FP00	1.297.909,20-
5100039539	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	241.596,60-
5100039543	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	190.808,00-
5100039545	2140042500	BENEPLAN S A	503002202	256000	CGD03	FP00	1.173.048,59-
5100039547	2140042500	BENEPLAN S A	503002202	256000	CGD03	FP00	9.442,51-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003157	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	96.588,21-
6100003158	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	82.954,25-
6100003159	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	36.804,70-
6100003757	2140042500	BENEPLAN S A	503000203	259000	CGD03	FP00	99.312,31-
6100004216	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	77.758,41-
6100004217	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	177.645,69-
6100004218	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	85.405,51-
6100004220	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	71.828,04-
6100004221	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	71.150,75-
6100004222	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	67.529,94-
6100004223	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	96.561,74-
6100004224	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	154.755,90-
6100004225	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	19.033,12-
6100004262	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	114.349,43-
6100004426	2140042500	BENEPLAN S A	504000402	259000	CGD04	FP00	59.585,24-
	2140042500						5.878.846,46-
5100038428	2140579500	INFANZON ROSAS NICOLAS ISAAC	301002201	273000	CGD01	FP00	19.154,00-
	2140579500						19.154,00-
5100041166	2140590800	SEGURPAS S.A.	307003210	291000	CGD07	FP00	699.060,00-
5100042388	2140590800	SEGURPAS S.A.	307003210	291000	CGD07	FP00	699.060,00-
5100042452	2140590800	SEGURPAS S.A.	307003210	291000	CGD07	FP00	699.060,00-
5100042722	2140590800	SEGURPAS S.A.	307003204	291000	CGD07	FP00	224.427,74-
6100003931	2140590800	SEGURPAS S.A.	307003210	291000	CGD07	FP00	25.689,32-
	2140590800						2.347.297,06-
5100036491	2140617100	TABIRAL S A	311000304	279000	CGD11	FP00	31.110,00-
	2140617100						31.110,00-
5100038635	2140629900	GULEY LIMITADA	305002202	199000	CGD05	FP00	2.370,00-
	2140629900						2.370,00-
5100036813	2140716900	HOLYMAR S A	307003204	276000	CGD07	FP00	8.087,99-
5100037961	2140716900	HOLYMAR S A	319000107	276000	CGM19	FP00	8.857,20-
5100041304	2140716900	HOLYMAR S A	319000107	276000	CGM19	FP00	8.857,20-
6100003669	2140716900	HOLYMAR S A	319000101	276000	CGM19	FP00	455,65-
	2140716900						26.258,04-
5100029838	2140733400	GANIPLUS S.A.	ALM-S203	197000	CGHRW	FP00	3.667,17-
5100035010	2140733400	GANIPLUS S.A.	319000102	197000	CGM19	FP00	3.301,32-
5100036011	2140733400	GANIPLUS S.A.	504000221	323000	CGD04	FP00	273.837,00-
5100036391	2140733400	GANIPLUS S.A.	305000205	197000	CGD05	FP00	19.057,62-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039766	2140733400	GANIPLUS S.A.	308000511	254000	CGD08	FP00	157,75-
5100041799	2140733400	GANIPLUS S.A.	316000101	254000	CGM16	FP00	3.294,00-
5100041801	2140733400	GANIPLUS S.A.	316000101	254000	CGM16	FP00	3.294,00-
5100042009	2140733400	GANIPLUS S.A.	305000306	197000	CGD05	FP00	36.146,31-
5100042398	2140733400	GANIPLUS S.A.	304000204	276000	CGD04	FP00	4.768,37-
5100042503	2140733400	GANIPLUS S.A.	316000101	254000	CGM16	FP00	4.232,90-
	2140733400						351.756,44-
5100041544	2140825400	SUAT SOCIEDAD CIVIL	301000604	299000	CGD01	FP00	3.190,00-
	2140825400						3.190,00-
5100046327	2140897200	FUNDACION BRAILLE DEL URUGUAY	307003301	156000	CGD07	FP00	5.294,00-
	2140897200						5.294,00-
5100035273	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	370,00-
5100035276	2140900200	MAZKIAS SRL	307003103	198000	CGD07	FP00	9.020,00-
5100035279	2140900200	MAZKIAS SRL	314000105	198000	CGM14	FP00	13.766,98-
5100035283	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	1.849,98-
5100035289	2140900200	MAZKIAS SRL	308000505	198000	CGD08	FP00	1.160,00-
5100035292	2140900200	MAZKIAS SRL	305000303	198000	CGD05	FP00	11.369,97-
5100035294	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	1.289,99-
5100035297	2140900200	MAZKIAS SRL	304000207	198000	CGD04	FP00	8.300,00-
5100035302	2140900200	MAZKIAS SRL	303000301	198000	CGD03	FP00	8.840,01-
5100035303	2140900200	MAZKIAS SRL	318000108	198000	CGM18	FP00	8.090,00-
5100035305	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	6.820,01-
5100035306	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	3.300,00-
5100035309	2140900200	MAZKIAS SRL	316000105	198000	CGM16	FP00	2.695,00-
5100035325	2140900200	MAZKIAS SRL	308000505	198000	CGD08	FP00	13.170,02-
5100035327	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	5.250,00-
5100035330	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	3.545,00-
5100035331	2140900200	MAZKIAS SRL	304000407	198000	CGD04	FP00	1.999,99-
5100035333	2140900200	MAZKIAS SRL	304000407	198000	CGD04	FP00	8.949,97-
5100035334	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	433,00-
5100035335	2140900200	MAZKIAS SRL	316000106	198000	CGM16	FP00	48.215,10-
5100035338	2140900200	MAZKIAS SRL	304000207	198000	CGD04	FP00	2.826,00-
5100035339	2140900200	MAZKIAS SRL	308000414	198000	CGD08	FP00	690,00-
5100035342	2140900200	MAZKIAS SRL	308000414	198000	CGD08	FP00	390,00-
5100035356	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	8.939,99-
5100035360	2140900200	MAZKIAS SRL	313000105	198000	CGM13	FP00	22.294,96-
5100035362	2140900200	MAZKIAS SRL	308000505	198000	CGD08	FP00	6.120,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035364	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	1.880,00-
5100035365	2140900200	MAZKIAS SRL	303000301	198000	CGD03	FP00	2.779,99-
5100035366	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	6.239,96-
5100035369	2140900200	MAZKIAS SRL	311000309	198000	CGD11	FP00	12.429,99-
5100035371	2140900200	MAZKIAS SRL	304000207	198000	CGD04	FP00	10.409,98-
5100035374	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	8.939,99-
5100035375	2140900200	MAZKIAS SRL	304000207	198000	CGD04	FP00	3.459,99-
5100035377	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	1.960,00-
5100035378	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	570,00-
5100035379	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	1.440,00-
5100035380	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	4.224,98-
5100035381	2140900200	MAZKIAS SRL	318000108	198000	CGM18	FP00	4.139,98-
5100035382	2140900200	MAZKIAS SRL	308000414	198000	CGD08	FP00	4.900,01-
5100035383	2140900200	MAZKIAS SRL	311000307	198000	CGD11	FP00	7.049,99-
5100035384	2140900200	MAZKIAS SRL	ALM-GMF	198000	CGREP	FP00	2.820,01-
5100035385	2140900200	MAZKIAS SRL	ALM-GMF	198000	CGREP	FP00	47.072,14-
5100035386	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	1.480,01-
5100035525	2140900200	MAZKIAS SRL	314000105	198000	CGM14	FP00	4.355,00-
5100035526	2140900200	MAZKIAS SRL	315000101	198000	CGM15	FP00	4.512,00-
5100035543	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	5.545,99-
5100035546	2140900200	MAZKIAS SRL	308000414	198000	CGD08	FP00	249,99-
5100035549	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	1.194,99-
5100035552	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	4.620,01-
5100035555	2140900200	MAZKIAS SRL	318000107	198000	CGM18	FP00	880,00-
5100035557	2140900200	MAZKIAS SRL	315000101	198000	CGM15	FP00	6.190,01-
5100039630	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	45.067,98-
5100039633	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	3.140,00-
5100039635	2140900200	MAZKIAS SRL	304000208	198000	CGD04	FP00	1.350,00-
5100039638	2140900200	MAZKIAS SRL	304000407	198000	CGD04	FP00	1.689,99-
5100039640	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	1.349,93-
5100039643	2140900200	MAZKIAS SRL	318000107	198000	CGM18	FP00	1.250,00-
5100039645	2140900200	MAZKIAS SRL	305000303	198000	CGD05	FP00	3.695,38-
5100039646	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	2.100,00-
5100039649	2140900200	MAZKIAS SRL	308000417	198000	CGD08	FP00	1.039,93-
5100039653	2140900200	MAZKIAS SRL	305000303	198000	CGD05	FP00	49.227,04-
5100039653	2140900200	MAZKIAS SRL	305000303	199000	CGD05	FP00	180,00-
5100039657	2140900200	MAZKIAS SRL	316000106	198000	CGM16	FP00	920,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039660	2140900200	MAZKIAS SRL	311000309	198000	CGD11	FP00	349,99-
5100039662	2140900200	MAZKIAS SRL	313000105	198000	CGM13	FP00	5.584,00-
5100039668	2140900200	MAZKIAS SRL	304000407	198000	CGD04	FP00	11.111,00-
5100039772	2140900200	MAZKIAS SRL	308000416	198000	CGD08	FP00	6.780,00-
5100040047	2140900200	MAZKIAS SRL	305000303	198000	CGD05	FP00	1.410,00-
5100040050	2140900200	MAZKIAS SRL	305000303	198000	CGD05	FP00	3.410,00-
5100040052	2140900200	MAZKIAS SRL	319000106	198000	CGM19	FP00	1.350,54-
5100040054	2140900200	MAZKIAS SRL	319000106	198000	CGM19	FP00	1.350,54-
5100040072	2140900200	MAZKIAS SRL	308000418	198000	CGD08	FP00	4.690,00-
5100042292	2140900200	MAZKIAS SRL	318000107	198000	CGM18	FP00	7.300,00-
5100042300	2140900200	MAZKIAS SRL	304000407	198000	CGD04	FP00	9.094,95-
5100042304	2140900200	MAZKIAS SRL	312000105	198000	CGM12	FP00	1.980,01-
5100042309	2140900200	MAZKIAS SRL	312000108	198000	CGM12	FP00	1.980,01-
5100042325	2140900200	MAZKIAS SRL	301000204	198000	CGD01	FP00	7.239,99-
5100042328	2140900200	MAZKIAS SRL	317000105	198000	CGM17	FP00	7.490,15-
5100043882	2140900200	MAZKIAS SRL	317000105	198000	CGM17	FP00	10.609,99-
	2140900200						541.782,40-
5100040216	2140968600	CITILOND S.A.	319000102	274000	CGM19	FP00	2.900,06-
	2140968600						2.900,06-
5100039270	2141109700	LABORATORIO TECNOLOGICO DEL URUGUAY	308000401	282000	CGD08	FP00	214.759,99-
5100043979	2141109700	LABORATORIO TECNOLOGICO DEL URUGUAY	311000304	136000	CGD11	FP00	130,00-
5100043979	2141109700	LABORATORIO TECNOLOGICO DEL URUGUAY	311000304	281000	CGD11	FP00	8.801,90-
	2141109700						223.691,89-
5100014736	2141140600	TANIREL S A	311000304	194000	CGD11	FP00	73.200,00-
5100019640	2141140600	TANIREL S A	ALM-S205	152000	CGSALUD	FP00	12.100,00-
5100038935	2141140600	TANIREL S A	ALM-S205	152000	CGSALUD	FP00	18.634,00-
5100040183	2141140600	TANIREL S A	ALM-S205	152000	CGSALUD	FP00	13.975,50-
	2141140600						117.909,50-
5100047544	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000304	299000	CGD02	FP00	868,15-
1900016556	2141309900	ADMINISTRACION NACIONAL DE CORREOS	308000401	247000	CGD08	FP00	10.053,00-
5100023672	2141309900	ADMINISTRACION NACIONAL DE CORREOS	305000104	247000	CGD05	FP00	96,00-
5100025930	2141309900	ADMINISTRACION NACIONAL DE CORREOS	301000101	247000	CGD01	FP00	4.723,00-
5100032269	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000306	247000	CGD02	FP00	34.007,00-
5100032583	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000304	247000	CGD02	FP00	1.323.311,00-
5100032587	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000304	299000	CGD02	FP00	320,30-
5100033964	2141309900	ADMINISTRACION NACIONAL DE CORREOS	303000304	299000	CGD03	FP00	740.432,00-
5100041862	2141309900	ADMINISTRACION NACIONAL DE CORREOS	301000304	247000	CGD01	FP00	20.854,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041939	2141309900	ADMINISTRACION NACIONAL DE CORREOS	301000304	247000	CGD01	FP00	8.211,00-
5100042629	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000306	247000	CGD02	FP00	12.059,00-
5100042825	2141309900	ADMINISTRACION NACIONAL DE CORREOS	301000304	247000	CGD01	FP00	1.480,00-
5100042983	2141309900	ADMINISTRACION NACIONAL DE CORREOS	303000304	299000	CGD03	FP00	2.810.248,00-
5100043243	2141309900	ADMINISTRACION NACIONAL DE CORREOS	301000101	247000	CGD01	FP00	7.110,00-
5100043665	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000304	247000	CGD02	FP00	710.308,00-
5100045167	2141309900	ADMINISTRACION NACIONAL DE CORREOS	305000104	247000	CGD05	FP00	125.970,00-
5100047542	2141309900	ADMINISTRACION NACIONAL DE CORREOS	302000304	247000	CGD02	FP00	736.881,00-
	2141309900						6.546.931,45-
5100039290	2141373300	CINE UNIVERSITARIO DEL URUGUAY	307003431	555000	CGD07	FP00	323.880,00-
	2141373300						323.880,00-
5100038234	2141418900	SARAVIA MARIA GABRIELA	309000101	282000	CGD09	FP00	70.145,53-
	2141418900						70.145,53-
5100036534	2141483700	DANYFER LTDA	ALM-LIM	198000	CGREP	FP00	4.941,00-
	2141483700						4.941,00-
5100033621	2141496800	CONTROL MONITOR SYSTEMS S A	307003304	276000	CGD07	FP00	2.257,00-
5100034056	2141496800	CONTROL MONITOR SYSTEMS S A	305002201	276000	CGD05	FP00	1.647,00-
5100036771	2141496800	CONTROL MONITOR SYSTEMS S A	307003304	276000	CGD07	FP00	2.257,00-
5100042070	2141496800	CONTROL MONITOR SYSTEMS S A	305002201	276000	CGD05	FP00	1.647,00-
	2141496800						7.808,00-
5100040521	2141611600	INSTITUTO DE CULTURA URUGUAYO BRASI	309000101	299000	CGD09	FP00	3.310,00-
	2141611600						3.310,00-
5100010555	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP2020	70.196,36-
5100010789	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP2020	201.275,60-
5100026281	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP00	949.391,80-
5100032961	2141633700	TE CO SE SRL	504000201	271000	CGD04	FP00	3.997.067,70-
5100033173	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP00	794.058,96-
5100033174	2141633700	TE CO SE SRL	504000201	271000	CGD04	FP00	810.161,34-
5100033175	2141633700	TE CO SE SRL	504000201	271000	CGD04	FP00	427.000,00-
5100041588	2141633700	TE CO SE SRL	504002240	271000	CGD04	FP00	94.660,40-
5100041593	2141633700	TE CO SE SRL	504002240	271000	CGD04	FP00	2.161.850,85-
5100043636	2141633700	TE CO SE SRL	504000201	271000	CGD04	FP00	3.999.999,99-
5100044219	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP00	1.072.191,14-
5100044376	2141633700	TE CO SE SRL	515000101	271000	CGM15	FP00	1.068.190,52-
5100044452	2141633700	TE CO SE SRL	514000101	382000	CGM14	FP00	306.195,60-
5100044456	2141633700	TE CO SE SRL	514000101	381000	CGM14	FP00	47.580,00-
5100044456	2141633700	TE CO SE SRL	514000101	382000	CGM14	FP00	286.700,00-

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5100044456	2141633700	TE CO SE SRL	514000101	383000	CGM14	FP00	29.524,00-
5100044456	2141633700	TE CO SE SRL	514000101	387000	CGM14	FP00	647.019,68-
6100002854	2141633700	TE CO SE SRL	514000101	389000	CGM14	FP00	20.796,00-
6100003895	2141633700	TE CO SE SRL	504000201	279000	CGD04	FP00	225.069,26-
6100003898	2141633700	TE CO SE SRL	504000201	279000	CGD04	FP00	295.782,90-
6100003905	2141633700	TE CO SE SRL	504000201	279000	CGD04	FP00	45.770,74-
6100003911	2141633700	TE CO SE SRL	504000201	279000	CGD04	FP00	31.598,00-
	2141633700						17.582.080,84-
5100041437	2141641900	CARRERAS PISTON NADIA CATHERINE	309000401	289000	CGD09	FP00	58.752,76-
5100041439	2141641900	CARRERAS PISTON NADIA CATHERINE	311000204	299000	CGD11	FP00	15.860,00-
	2141641900						74.612,76-
5100035796	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003301	172000	CGD07	FP00	23.755,60-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301002201	172000	CGD01	FP00	7.601,83-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003301	172000	CGD07	FP00	23.755,60-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	308000401	172000	CGD08	FP00	3.088,52-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	309000402	172000	CGD09	FP00	1.900,26-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	310000106	172000	CGD10	FP00	950,13-
5100035804	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	311000101	172000	CGD11	FP00	5.701,17-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301000402	172000	CGD01	FP00	286,60-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301000605	172000	CGD01	FP00	1.146,01-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301002301	172000	CGD01	FP00	179,08-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	303000304	172000	CGD03	FP00	36,37-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	303000401	172000	CGD03	FP00	500,88-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003201	172000	CGD07	FP00	286,60-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003503	172000	CGD07	FP00	429,71-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003508	172000	CGD07	FP00	143,11-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	309000402	172000	CGD09	FP00	2.291,65-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	311000203	172000	CGD11	FP00	250,64-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	311000304	172000	CGD11	FP00	107,53-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	316000101	172000	CGM16	FP00	71,55-
5100035810	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	317000101	172000	CGM17	FP00	143,11-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301000402	172000	CGD01	FP00	229,20-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301000605	172000	CGD01	FP00	916,42-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	301002301	172000	CGD01	FP00	143,06-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	303000304	172000	CGD03	FP00	28,45-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	303000401	172000	CGD03	FP00	400,73-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003201	172000	CGD07	FP00	229,20-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003503	172000	CGD07	FP00	343,81-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	307003508	172000	CGD07	FP00	115,01-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	309000402	172000	CGD09	FP00	1.833,26-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	311000203	172000	CGD11	FP00	200,35-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	311000304	172000	CGD11	FP00	86,15-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	316000101	172000	CGM16	FP00	57,30-
5100040193	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	317000101	172000	CGM17	FP00	114,21-
5100042391	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	305000306	172000	CGD05	FP00	9.981,69-
5100042405	2141700900	ALVAREZ DE RON ALVAREZ LEONARDO	305000306	172000	CGD05	FP00	14.363,85-
	2141700900						101.668,64-
5100034531	2141708000	MULCON S A	519000103	399000	CGM19	FP00	382.474,10-
5100036810	2141708000	MULCON S A	504000301	259000	CGD04	FP00	13.294,19-
5100036812	2141708000	MULCON S A	504000301	259000	CGD04	FP00	13.294,19-
5100037893	2141708000	MULCON S A	301000605	259000	CGD01	FP00	9.288,46-
5100037895	2141708000	MULCON S A	301000605	259000	CGD01	FP00	21.510,11-
	2141708000						439.861,05-
5100034680	2141794800	RUTILER S A	308000206	276000	CGD08	FP00	18.788,00-
5100036824	2141794800	RUTILER S A	318000107	198000	CGM18	FP00	5.221,60-
	2141794800						24.009,60-
5100036136	2141817500	UDELAR - FACULTAD DE AGRONOMIA	309000303	559000	CGD09	FP00	1.300.000,00-
5100038121	2141817500	UDELAR - FACULTAD DE AGRONOMIA	309000303	289000	CGD09	FP00	289.000,00-
	2141817500						1.589.000,00-
5100043117	2141985900	SIERRALIBRE S A	508000408	358000	CGD08	FP00	7.022,32-
	2141985900						7.022,32-
5100009908	2142091900	ABINUR LTDA	307003002	199000	CGD07	FP00	3.075,09-
5100017650	2142091900	ABINUR LTDA	307003002	132000	CGD07	FP00	3.124,66-
	2142091900						6.199,75-
5100040333	2142184000	JOACAMAR SOCIEDAD ANONIMA	315000101	199000	CGM15	FP00	14.360,01-
5100040333	2142184000	JOACAMAR SOCIEDAD ANONIMA	515000101	199000	CGM15	FP00	29.700,00-
5100040333	2142184000	JOACAMAR SOCIEDAD ANONIMA	515000101	341000	CGM15	FP00	114.700,01-
	2142184000						158.760,02-
5100033455	2142291300	MERCURIO ALARMAS LIMITADA	309000201	276000	CGD09	FP00	4.392,00-
5100036856	2142291300	MERCURIO ALARMAS LIMITADA	507002101	341000	CGD07	FP00	60.751,86-
5100038170	2142291300	MERCURIO ALARMAS LIMITADA	309000201	276000	CGD09	FP00	4.392,00-
5100039804	2142291300	MERCURIO ALARMAS LIMITADA	312000101	276000	CGM12	FP00	22.204,00-
5100039806	2142291300	MERCURIO ALARMAS LIMITADA	312000101	197000	CGM12	FP00	175.070,00-
5100046007	2142291300	MERCURIO ALARMAS LIMITADA	302000203	197000	CGD02	FP00	21.998,98-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100047595	2142291300	MERCURIO ALARMAS LIMITADA	307003203	198000	CGD07	FP00	3.274,48-
	2142291300						292.083,32-
5100041806	2142445000	INSTITUTO DE PROMOCION ECONOMICO SO	309000305	559000	CGD09	FP00	246.000,00-
	2142445000						246.000,00-
5100034100	2142473200	Z Y F S R L	313000101	152000	CGM13	FP00	13.176,00-
5100035498	2142473200	Z Y F S R L	313000101	152000	CGM13	FP00	2.220,40-
5100039294	2142473200	Z Y F S R L	ALM-P100	122000	CGMAT	FP00	10.675,00-
5100041770	2142473200	Z Y F S R L	ALM-P100	122000	CGMAT	FP00	58.413,60-
	2142473200						84.485,00-
5100034711	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	412.536,90-
5100034713	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	678.044,28-
5100034767	2142555200	PILARSYL S A	513000102	382000	CGM13	FP00	3.934.909,80-
5100038099	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	921.955,22-
5100038102	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	1.187.462,60-
5100039286	2142555200	PILARSYL S A	513000102	382000	CGM13	FP2021	70.760,00-
5100042203	2142555200	PILARSYL S A	513000102	382000	CGM13	FP2021	7.930,00-
5100042240	2142555200	PILARSYL S A	513000102	382000	CGM13	FP00	246.294,94-
5100045210	2142555200	PILARSYL S A	513000101	389000	CGM13	FP00	730.253,69-
6100003384	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	46.921,20-
6100003385	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	21.652,56-
6100003386	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	51.067,98-
6100003387	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	53.915,46-
6100003388	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	39.589,00-
6100003393	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	35.996,10-
6100003825	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	28.548,00-
6100003826	2142555200	PILARSYL S A	504000201	271000	CGD04	FP00	6.886,90-
6100003827	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	68.050,38-
6100003828	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	29.365,40-
6100003829	2142555200	PILARSYL S A	504000201	279000	CGD04	FP00	35.436,12-
	2142555200						8.607.576,53-
5100033720	2142558400	KOSTEL S A	312000103	272000	CGM12	FP00	1.708,00-
5100033722	2142558400	KOSTEL S A	319000101	272000	CGM19	FP00	1.550,01-
5100033723	2142558400	KOSTEL S A	308000101	272000	CGD08	FP00	976,00-
5100033724	2142558400	KOSTEL S A	315000102	272000	CGM15	FP00	1.550,01-
5100033816	2142558400	KOSTEL S A	313000101	272000	CGM13	FP00	1.830,00-
5100034520	2142558400	KOSTEL S A	318000102	272000	CGM18	FP00	1.464,00-
5100034524	2142558400	KOSTEL S A	315000101	272000	CGM15	FP00	1.894,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035440	2142558400	KOSTEL S A	314000104	272000	CGM14	FP00	4.026,00-
5100035847	2142558400	KOSTEL S A	314000104	272000	CGM14	FP00	1.830,00-
5100038152	2142558400	KOSTEL S A	314000104	272000	CGM14	FP00	5.734,00-
5100038421	2142558400	KOSTEL S A	305000207	272000	CGD05	FP00	1.464,00-
5100038426	2142558400	KOSTEL S A	319000102	272000	CGM19	FP00	6.832,00-
5100039570	2142558400	KOSTEL S A	318000102	272000	CGM18	FP00	1.464,00-
5100039571	2142558400	KOSTEL S A	319000101	272000	CGM19	FP00	1.550,01-
5100039572	2142558400	KOSTEL S A	314000104	272000	CGM14	FP00	1.830,00-
5100039574	2142558400	KOSTEL S A	315000101	272000	CGM15	FP00	1.894,00-
5100040144	2142558400	KOSTEL S A	314000101	272000	CGM14	FP00	8.540,00-
5100040997	2142558400	KOSTEL S A	312000103	272000	CGM12	FP00	1.708,00-
5100041510	2142558400	KOSTEL S A	315000102	272000	CGM15	FP00	1.550,01-
5100041511	2142558400	KOSTEL S A	317000104	272000	CGM17	FP00	2.196,00-
5100041512	2142558400	KOSTEL S A	319000102	272000	CGM19	FP00	17.568,00-
5100042911	2142558400	KOSTEL S A	313000101	272000	CGM13	FP00	7.320,00-
5100042915	2142558400	KOSTEL S A	313000101	272000	CGM13	FP00	4.392,00-
5100042937	2142558400	KOSTEL S A	314000101	272000	CGM14	FP00	1.830,00-
5100042940	2142558400	KOSTEL S A	314000101	272000	CGM14	FP00	1.830,00-
5100045544	2142558400	KOSTEL S A	314000105	274000	CGM14	FP00	4.270,00-
	2142558400						88.800,04-
5100035120	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	276000	CGD07	FP00	35.014,00-
5100035122	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	276000	CGD07	FP00	10.980,00-
5100039156	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	271000	CGD07	FP00	179.340,00-
5100039157	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	276000	CGD07	FP00	10.980,00-
5100040735	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	276000	CGD07	FP00	10.980,00-
5100040749	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	307003101	276000	CGD07	FP00	90.280,00-
	2142645300						337.574,00-
5100036825	2142714700	VOLTIOS S R L	315002301	259000	CGM15	FP00	15.195,10-
5100036916	2142714700	VOLTIOS S R L	318000101	271000	CGM18	FP00	51.118,00-
	2142714700						66.313,10-
5100039902	2142846900	VOODOO LTDA	307002704	197000	CGD07	FP00	22.384,00-
	2142846900						22.384,00-
5100025011	2142864200	RODCAST SRL	313000102	173000	CGM13	FP00	399,92-
5100025011	2142864200	RODCAST SRL	313000102	193000	CGM13	FP00	159,58-
5100025011	2142864200	RODCAST SRL	313000102	199000	CGM13	FP00	4.689,55-
5100025012	2142864200	RODCAST SRL	313000102	151000	CGM13	FP00	6.746,60-
5100025012	2142864200	RODCAST SRL	313000102	173000	CGM13	FP00	5.108,14-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100025012	2142864200	RODCAST SRL	313000102	176000	CGM13	FP00	1.239,52-
5100025012	2142864200	RODCAST SRL	313000102	194000	CGM13	FP00	10.004,00-
5100025012	2142864200	RODCAST SRL	313000102	198000	CGM13	FP00	25.064,90-
5100027069	2142864200	RODCAST SRL	313000102	156000	CGM13	FP00	5.677,88-
5100027069	2142864200	RODCAST SRL	313000102	173000	CGM13	FP00	1.952,00-
5100027069	2142864200	RODCAST SRL	313000102	176000	CGM13	FP00	11.093,46-
5100027069	2142864200	RODCAST SRL	313000102	198000	CGM13	FP00	5.731,56-
5100027069	2142864200	RODCAST SRL	313000102	199000	CGM13	FP00	6.528,22-
5100027176	2142864200	RODCAST SRL	313000101	154000	CGM13	FP00	8.770,82-
5100028525	2142864200	RODCAST SRL	313000102	163000	CGM13	FP00	3.060,98-
5100028525	2142864200	RODCAST SRL	313000102	173000	CGM13	FP00	2.518,08-
5100028525	2142864200	RODCAST SRL	313000102	199000	CGM13	FP00	10.875,08-
5100032572	2142864200	RODCAST SRL	309000304	176000	CGD09	FP00	13.420,00-
5100039452	2142864200	RODCAST SRL	313000101	154000	CGM13	FP00	12.201,95-
5100041346	2142864200	RODCAST SRL	309000304	154000	CGD09	FP00	27.296,28-
5100041346	2142864200	RODCAST SRL	309000304	173000	CGD09	FP00	1.299,30-
5100041346	2142864200	RODCAST SRL	309000304	199000	CGD09	FP00	699,06-
	2142864200						164.536,88-
5100035080	2143122000	BARBITTA LOBBOSCO ALICIA BEATRIZ	309000401	299000	CGD09	FP00	14.400,00-
	2143122000						14.400,00-
5100031041	2143286600	CASTER LTDA	314000101	154000	CGM14	FP00	54.999,55-
	2143286600						54.999,55-
5100035370	2143400900	ARQUITECTURA Y URBANISMO SRL	504000201	271000	CGD04	FP00	284.743,12-
5100041834	2143400900	ARQUITECTURA Y URBANISMO SRL	504000201	271000	CGD04	FP00	477.603,16-
5100042588	2143400900	ARQUITECTURA Y URBANISMO SRL	504000403	382000	CGD04	FP00	1.273.314,09-
5100042871	2143400900	ARQUITECTURA Y URBANISMO SRL	504000403	382000	CGD04	FP00	377.696,51-
6100000675	2143400900	ARQUITECTURA Y URBANISMO SRL	504000403	382000	CGD04	FP00	14.006,78-
	2143400900						2.427.363,66-
5100031395	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	998.080,78-
5100031397	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	2.140.000,00-
5100040859	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	2.555.230,51-
5100040863	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	1.703.487,01-
5100041932	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	434.428,58-
5100042508	2143431700	PIAZZA CARBONE ROBERTO EMILIO	503002601	389000	CGD03	FP00	434.439,56-
	2143431700						8.265.666,44-
5100036800	2143460300	TEKSOL S R L	511000302	331000	CGD11	FP00	228.660,03-
5100036802	2143460300	TEKSOL S R L	511000302	331000	CGD11	FP00	228.660,03-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041313	2143460300	TEKSOL S R L	311000304	194000	CGD11	FP00	7.137,45-
	2143460300						464.457,51-
5100038430	2143495700	RAYLUX S A	307003204	279000	CGD07	FP00	10.370,00-
5100039060	2143495700	RAYLUX S A	507002101	173000	CGD07	FP00	3.177,64-
5100039097	2143495700	RAYLUX S A	301002201	276000	CGD01	FP00	2.933,20-
5100039840	2143495700	RAYLUX S A	507002101	341000	CGD07	FP00	35.198,38-
5100042112	2143495700	RAYLUX S A	302000101	659000	CGD02	FP00	728,54-
5100042112	2143495700	RAYLUX S A	ALM-S211	323000	CGHRW	FP00	149.597,82-
	2143495700						202.005,58-
5100032300	2143563700	CELTEMAR S A	504002241	154000	CGD04	FP00	12.849,98-
5100032300	2143563700	CELTEMAR S A	504002241	199000	CGD04	FP00	7.799,90-
5100034565	2143563700	CELTEMAR S A	ALM-S204	154000	CGMAT	FP00	59.800,01-
5100035599	2143563700	CELTEMAR S A	307003301	154000	CGD07	FP00	15.452,52-
	2143563700						95.902,41-
5100035045	2143667700	ABAMA S A	509000308	325000	CGD09	FP00	18.510,74-
	2143667700						18.510,74-
5100038579	2143787400	MERALIR S A	311000206	223000	CGD11	FP00	82.350,00-
5100040520	2143787400	MERALIR S A	314000101	223000	CGM14	FP00	71.000,00-
5100040609	2143787400	MERALIR S A	307002803	223000	CGD07	FP00	111.000,00-
	2143787400						264.350,00-
5100032599	2143934300	UDELAR - OFICINAS CENTRALES	311000102	577000	CGD11	FP00	3.719,65-
5100032600	2143934300	UDELAR - OFICINAS CENTRALES	311000108	577000	CGD11	FP00	2.789,74-
5100036695	2143934300	UDELAR - OFICINAS CENTRALES	503002101	282000	CGD03	FP00	2.240.175,00-
5100037283	2143934300	UDELAR - OFICINAS CENTRALES	307003505	577000	CGD07	FP00	35.009,58-
5100037284	2143934300	UDELAR - OFICINAS CENTRALES	305000302	577000	CGD05	FP00	27.897,38-
5100037285	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	83.692,14-
5100037286	2143934300	UDELAR - OFICINAS CENTRALES	309000602	577000	CGD09	FP00	70.019,16-
5100037287	2143934300	UDELAR - OFICINAS CENTRALES	311000304	577000	CGD11	FP00	87.503,69-
5100037288	2143934300	UDELAR - OFICINAS CENTRALES	311000304	577000	CGD11	FP00	105.864,87-
5100037289	2143934300	UDELAR - OFICINAS CENTRALES	304000302	577000	CGD04	FP00	27.897,38-
5100037291	2143934300	UDELAR - OFICINAS CENTRALES	301000202	577000	CGD01	FP00	70.019,16-
5100037292	2143934300	UDELAR - OFICINAS CENTRALES	309000308	577000	CGD09	FP00	55.794,76-
5100037293	2143934300	UDELAR - OFICINAS CENTRALES	311000104	577000	CGD11	FP00	27.897,38-
5100037294	2143934300	UDELAR - OFICINAS CENTRALES	302000101	577000	CGD02	FP00	105.028,74-
5100037295	2143934300	UDELAR - OFICINAS CENTRALES	304000101	577000	CGD04	FP00	139.486,90-
5100037296	2143934300	UDELAR - OFICINAS CENTRALES	306000201	577000	CGD06	FP00	26.037,55-
5100037297	2143934300	UDELAR - OFICINAS CENTRALES	307002704	577000	CGD07	FP00	62.906,96-

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5100037298	2143934300	UDELAR - OFICINAS CENTRALES	305000206	577000	CGD05	FP00	27.897,38-
5100037299	2143934300	UDELAR - OFICINAS CENTRALES	311000201	577000	CGD11	FP00	27.897,38-
5100037301	2143934300	UDELAR - OFICINAS CENTRALES	311000102	577000	CGD11	FP00	27.897,38-
5100037302	2143934300	UDELAR - OFICINAS CENTRALES	301000101	577000	CGD01	FP00	27.897,38-
5100037303	2143934300	UDELAR - OFICINAS CENTRALES	311000104	577000	CGD11	FP00	27.897,38-
5100037304	2143934300	UDELAR - OFICINAS CENTRALES	311000103	577000	CGD11	FP00	27.897,38-
5100037305	2143934300	UDELAR - OFICINAS CENTRALES	306000101	577000	CGD06	FP00	279.249,51-
5100037306	2143934300	UDELAR - OFICINAS CENTRALES	311000101	577000	CGD11	FP00	27.897,38-
5100037307	2143934300	UDELAR - OFICINAS CENTRALES	304000401	577000	CGD04	FP00	16.738,43-
5100037308	2143934300	UDELAR - OFICINAS CENTRALES	309000309	577000	CGD09	FP00	27.897,38-
5100037309	2143934300	UDELAR - OFICINAS CENTRALES	304000203	577000	CGD04	FP00	111.589,52-
5100037310	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	105.028,74-
5100037311	2143934300	UDELAR - OFICINAS CENTRALES	307003301	577000	CGD07	FP00	425.572,90-
5100037312	2143934300	UDELAR - OFICINAS CENTRALES	309000305	577000	CGD09	FP00	35.009,58-
5100037313	2143934300	UDELAR - OFICINAS CENTRALES	301000501	577000	CGD01	FP00	27.897,38-
5100037314	2143934300	UDELAR - OFICINAS CENTRALES	310000105	577000	CGD10	FP00	111.589,52-
5100037315	2143934300	UDELAR - OFICINAS CENTRALES	309000602	577000	CGD09	FP00	70.019,16-
5100037316	2143934300	UDELAR - OFICINAS CENTRALES	301000107	577000	CGD01	FP00	27.897,38-
5100037317	2143934300	UDELAR - OFICINAS CENTRALES	309000103	577000	CGD09	FP00	35.009,58-
5100037318	2143934300	UDELAR - OFICINAS CENTRALES	309000306	577000	CGD09	FP00	83.692,14-
5100037320	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	45.565,72-
5100037321	2143934300	UDELAR - OFICINAS CENTRALES	320000102	577000	CGD20	FP00	567.991,33-
5100037322	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	70.019,16-
5100037323	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	35.009,58-
5100037324	2143934300	UDELAR - OFICINAS CENTRALES	310000103	577000	CGD10	FP00	199.931,22-
5100037325	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	27.897,38-
5100037326	2143934300	UDELAR - OFICINAS CENTRALES	304000202	577000	CGD04	FP00	55.794,76-
5100037327	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	27.897,38-
5100037328	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	152.781,39-
5100037329	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	27.897,38-
5100037330	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	70.019,16-
5100037331	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	24.375,42-
5100037332	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	84.376,47-
5100037333	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	55.794,76-
5100037334	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	38.438,17-
5100037335	2143934300	UDELAR - OFICINAS CENTRALES	311000204	577000	CGD11	FP00	35.009,58-
5100037336	2143934300	UDELAR - OFICINAS CENTRALES	305002201	577000	CGD05	FP00	46.495,63-

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5100037337	2143934300	UDELAR - OFICINAS CENTRALES	301000402	577000	CGD01	FP00	37.196,51-
5100037338	2143934300	UDELAR - OFICINAS CENTRALES	303000305	577000	CGD03	FP00	35.009,58-
5100037339	2143934300	UDELAR - OFICINAS CENTRALES	303000304	577000	CGD03	FP00	111.589,52-
5100037340	2143934300	UDELAR - OFICINAS CENTRALES	303000302	577000	CGD03	FP00	35.009,58-
5100037341	2143934300	UDELAR - OFICINAS CENTRALES	303000301	577000	CGD03	FP00	251.076,42-
5100037342	2143934300	UDELAR - OFICINAS CENTRALES	303000401	577000	CGD03	FP00	152.606,21-
5100037343	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	125.522,17-
5100037344	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	111.589,52-
5100037345	2143934300	UDELAR - OFICINAS CENTRALES	301000107	577000	CGD01	FP00	27.897,38-
5100037346	2143934300	UDELAR - OFICINAS CENTRALES	303000302	577000	CGD03	FP00	160.823,50-
5100037347	2143934300	UDELAR - OFICINAS CENTRALES	301000304	577000	CGD01	FP00	414.280,03-
5100037348	2143934300	UDELAR - OFICINAS CENTRALES	303000401	577000	CGD03	FP00	178.543,23-
5100037349	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	188.999,59-
5100037350	2143934300	UDELAR - OFICINAS CENTRALES	301000403	577000	CGD01	FP00	62.906,96-
5100037351	2143934300	UDELAR - OFICINAS CENTRALES	309000104	577000	CGD09	FP00	77.182,75-
5100037352	2143934300	UDELAR - OFICINAS CENTRALES	306000203	577000	CGD06	FP00	167.384,28-
5100037353	2143934300	UDELAR - OFICINAS CENTRALES	301000304	577000	CGD01	FP00	105.028,74-
5100037354	2143934300	UDELAR - OFICINAS CENTRALES	309000309	577000	CGD09	FP00	27.897,38-
5100037355	2143934300	UDELAR - OFICINAS CENTRALES	307003210	577000	CGD07	FP00	484.299,19-
5100037356	2143934300	UDELAR - OFICINAS CENTRALES	301000202	577000	CGD01	FP00	70.019,16-
5100037357	2143934300	UDELAR - OFICINAS CENTRALES	301000107	577000	CGD01	FP00	167.384,28-
5100037358	2143934300	UDELAR - OFICINAS CENTRALES	302000301	577000	CGD02	FP00	2.738.541,26-
5100037359	2143934300	UDELAR - OFICINAS CENTRALES	390000001	591999	CGD99	FP00	70.019,16-
5100037360	2143934300	UDELAR - OFICINAS CENTRALES	301000202	577000	CGD01	FP00	140.038,32-
5100037361	2143934300	UDELAR - OFICINAS CENTRALES	311000206	577000	CGD11	FP00	35.009,58-
5100037362	2143934300	UDELAR - OFICINAS CENTRALES	310000104	577000	CGD10	FP00	84.622,05-
5100037363	2143934300	UDELAR - OFICINAS CENTRALES	307003305	577000	CGD07	FP00	27.897,38-
5100037364	2143934300	UDELAR - OFICINAS CENTRALES	301000101	577000	CGD01	FP00	9.335,89-
5100037365	2143934300	UDELAR - OFICINAS CENTRALES	308000101	577000	CGD08	FP00	209.279,49-
5100037366	2143934300	UDELAR - OFICINAS CENTRALES	308000511	577000	CGD08	FP00	384.002,54-
5100037367	2143934300	UDELAR - OFICINAS CENTRALES	308000512	577000	CGD08	FP00	498.805,15-
5100037368	2143934300	UDELAR - OFICINAS CENTRALES	308000104	577000	CGD08	FP00	321.095,58-
5100037369	2143934300	UDELAR - OFICINAS CENTRALES	308000502	577000	CGD08	FP00	55.794,76-
5100037370	2143934300	UDELAR - OFICINAS CENTRALES	308000201	577000	CGD08	FP00	927.725,74-
5100037371	2143934300	UDELAR - OFICINAS CENTRALES	308000401	577000	CGD08	FP00	989.574,50-
5100037372	2143934300	UDELAR - OFICINAS CENTRALES	311000206	577000	CGD11	FP00	35.009,58-
5100037373	2143934300	UDELAR - OFICINAS CENTRALES	311000202	577000	CGD11	FP00	139.486,90-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100037374	2143934300	UDELAR - OFICINAS CENTRALES	301000601	577000	CGD01	FP00	39.056,33-
5100037375	2143934300	UDELAR - OFICINAS CENTRALES	310000102	577000	CGD10	FP00	55.794,76-
5100037376	2143934300	UDELAR - OFICINAS CENTRALES	301000107	577000	CGD01	FP00	27.897,38-
5100037377	2143934300	UDELAR - OFICINAS CENTRALES	301000411	577000	CGD01	FP00	55.794,76-
5100037378	2143934300	UDELAR - OFICINAS CENTRALES	303000101	577000	CGD03	FP00	35.009,58-
5100037379	2143934300	UDELAR - OFICINAS CENTRALES	309000101	577000	CGD09	FP00	48.028,36-
5100037380	2143934300	UDELAR - OFICINAS CENTRALES	301000201	577000	CGD01	FP00	62.906,96-
5100037381	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	55.794,76-
5100037382	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	27.897,38-
5100037383	2143934300	UDELAR - OFICINAS CENTRALES	305000201	577000	CGD05	FP00	35.009,58-
5100037384	2143934300	UDELAR - OFICINAS CENTRALES	303000101	577000	CGD03	FP00	55.794,76-
5100037385	2143934300	UDELAR - OFICINAS CENTRALES	302000301	577000	CGD02	FP00	137.704,34-
5100037386	2143934300	UDELAR - OFICINAS CENTRALES	309000104	577000	CGD09	FP00	90.804,34-
5100037387	2143934300	UDELAR - OFICINAS CENTRALES	308002104	577000	CGD08	FP00	308.403,90-
5100037388	2143934300	UDELAR - OFICINAS CENTRALES	311000210	577000	CGD11	FP00	27.897,38-
5100037389	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	27.897,38-
5100037390	2143934300	UDELAR - OFICINAS CENTRALES	308000506	577000	CGD08	FP00	27.897,38-
5100037391	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	27.897,38-
5100037392	2143934300	UDELAR - OFICINAS CENTRALES	504000601	577000	CGD04	FP00	27.897,38-
5100037393	2143934300	UDELAR - OFICINAS CENTRALES	316000101	577000	CGM16	FP00	16.738,43-
5100037394	2143934300	UDELAR - OFICINAS CENTRALES	301000101	577000	CGD01	FP00	70.019,16-
5100037395	2143934300	UDELAR - OFICINAS CENTRALES	308000501	577000	CGD08	FP00	127.091,19-
5100037396	2143934300	UDELAR - OFICINAS CENTRALES	315000103	577000	CGM15	FP00	27.897,38-
5100037397	2143934300	UDELAR - OFICINAS CENTRALES	311000108	577000	CGD11	FP00	34.231,59-
5100037398	2143934300	UDELAR - OFICINAS CENTRALES	302000301	577000	CGD02	FP00	35.009,58-
5100037399	2143934300	UDELAR - OFICINAS CENTRALES	308000101	577000	CGD08	FP00	175.047,90-
5100037400	2143934300	UDELAR - OFICINAS CENTRALES	311000209	577000	CGD11	FP00	35.009,58-
5100037401	2143934300	UDELAR - OFICINAS CENTRALES	311000102	577000	CGD11	FP00	27.897,38-
5100037402	2143934300	UDELAR - OFICINAS CENTRALES	311000108	577000	CGD11	FP00	100.430,57-
5100037403	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	27.897,38-
5100037404	2143934300	UDELAR - OFICINAS CENTRALES	304000103	577000	CGD04	FP00	83.692,14-
5100037405	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	380.437,43-
5100037406	2143934300	UDELAR - OFICINAS CENTRALES	504000601	577000	CGD04	FP00	55.794,76-
5100037407	2143934300	UDELAR - OFICINAS CENTRALES	504000601	577000	CGD04	FP00	35.009,58-
5100037408	2143934300	UDELAR - OFICINAS CENTRALES	305000101	577000	CGD05	FP00	27.897,38-
5100037409	2143934300	UDELAR - OFICINAS CENTRALES	311000304	577000	CGD11	FP00	27.897,38-
5100037410	2143934300	UDELAR - OFICINAS CENTRALES	303000102	577000	CGD03	FP00	111.589,52-

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5100037411	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	89.064,04-
5100037412	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	194.723,71-
5100037413	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	418.460,70-
5100037414	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	555.244,05-
5100037415	2143934300	UDELAR - OFICINAS CENTRALES	309000305	577000	CGD09	FP00	175.047,90-
5100037416	2143934300	UDELAR - OFICINAS CENTRALES	309000304	577000	CGD09	FP00	83.692,14-
5100037417	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	32.546,94-
5100037418	2143934300	UDELAR - OFICINAS CENTRALES	301000107	577000	CGD01	FP00	55.794,76-
5100037419	2143934300	UDELAR - OFICINAS CENTRALES	301000103	577000	CGD01	FP00	27.897,38-
5100037420	2143934300	UDELAR - OFICINAS CENTRALES	303000303	577000	CGD03	FP00	556.831,71-
5100037422	2143934300	UDELAR - OFICINAS CENTRALES	504000601	577000	CGD04	FP00	27.897,38-
5100037424	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	287.291,62-
5100037426	2143934300	UDELAR - OFICINAS CENTRALES	306000207	577000	CGD06	FP00	139.486,90-
5100037428	2143934300	UDELAR - OFICINAS CENTRALES	306000207	577000	CGD06	FP00	27.897,38-
5100037431	2143934300	UDELAR - OFICINAS CENTRALES	306000204	577000	CGD06	FP00	27.897,38-
5100037433	2143934300	UDELAR - OFICINAS CENTRALES	310000103	577000	CGD10	FP00	167.384,28-
5100037435	2143934300	UDELAR - OFICINAS CENTRALES	306000205	577000	CGD06	FP00	55.794,76-
5100037437	2143934300	UDELAR - OFICINAS CENTRALES	306000202	577000	CGD06	FP00	408.231,66-
5100037439	2143934300	UDELAR - OFICINAS CENTRALES	306000204	577000	CGD06	FP00	55.794,76-
5100037441	2143934300	UDELAR - OFICINAS CENTRALES	306000102	577000	CGD06	FP00	139.486,90-
5100037443	2143934300	UDELAR - OFICINAS CENTRALES	305000203	577000	CGD05	FP00	175.047,90-
5100037445	2143934300	UDELAR - OFICINAS CENTRALES	304000302	577000	CGD04	FP00	462.769,41-
5100037447	2143934300	UDELAR - OFICINAS CENTRALES	304000204	577000	CGD04	FP00	376.614,63-
5100037449	2143934300	UDELAR - OFICINAS CENTRALES	304000204	577000	CGD04	FP00	27.897,38-
5100037452	2143934300	UDELAR - OFICINAS CENTRALES	304000202	577000	CGD04	FP00	55.794,76-
5100037454	2143934300	UDELAR - OFICINAS CENTRALES	304000201	577000	CGD04	FP00	55.794,76-
5100037456	2143934300	UDELAR - OFICINAS CENTRALES	503000203	577000	CGD03	FP00	176.104,61-
5100037458	2143934300	UDELAR - OFICINAS CENTRALES	503000204	577000	CGD03	FP00	97.916,54-
5100037460	2143934300	UDELAR - OFICINAS CENTRALES	503000202	577000	CGD03	FP00	128.930,76-
5100037462	2143934300	UDELAR - OFICINAS CENTRALES	301000403	577000	CGD01	FP00	488.576,11-
5100037464	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	110.845,59-
5100037466	2143934300	UDELAR - OFICINAS CENTRALES	301000403	577000	CGD01	FP00	696.504,59-
5100037468	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	194.666,09-
5100037470	2143934300	UDELAR - OFICINAS CENTRALES	311000304	577000	CGD11	FP00	62.906,96-
5100037472	2143934300	UDELAR - OFICINAS CENTRALES	301000403	577000	CGD01	FP00	478.905,03-
5100037474	2143934300	UDELAR - OFICINAS CENTRALES	301000201	577000	CGD01	FP00	55.794,76-
5100037476	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	70.019,16-

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5100037478	2143934300	UDELAR - OFICINAS CENTRALES	304000202	577000	CGD04	FP00	27.897,38-
5100037480	2143934300	UDELAR - OFICINAS CENTRALES	307003101	577000	CGD07	FP00	27.897,38-
5100037482	2143934300	UDELAR - OFICINAS CENTRALES	307003502	577000	CGD07	FP00	54.864,85-
5100037484	2143934300	UDELAR - OFICINAS CENTRALES	306000101	577000	CGD06	FP00	55.794,76-
5100037486	2143934300	UDELAR - OFICINAS CENTRALES	305000202	577000	CGD05	FP00	55.794,76-
5100037488	2143934300	UDELAR - OFICINAS CENTRALES	309000201	577000	CGD09	FP00	70.019,16-
5100037490	2143934300	UDELAR - OFICINAS CENTRALES	306000204	577000	CGD06	FP00	83.692,14-
5100037492	2143934300	UDELAR - OFICINAS CENTRALES	301000301	577000	CGD01	FP00	35.009,58-
5100037603	2143934300	UDELAR - OFICINAS CENTRALES	301000102	577000	CGD01	FP00	24.177,73-
5100037604	2143934300	UDELAR - OFICINAS CENTRALES	305000104	577000	CGD05	FP00	2.769.306,90-
5100037605	2143934300	UDELAR - OFICINAS CENTRALES	311000203	577000	CGD11	FP00	69.743,45-
5100037606	2143934300	UDELAR - OFICINAS CENTRALES	311000207	577000	CGD11	FP00	83.692,14-
5100038298	2143934300	UDELAR - OFICINAS CENTRALES	311000210	577000	CGD11	FP00	13.948,69-
5100038300	2143934300	UDELAR - OFICINAS CENTRALES	316000101	577000	CGM16	FP00	929,91-
5100039194	2143934300	UDELAR - OFICINAS CENTRALES	311000302	577000	CGD11	FP00	41.716,00-
5100041269	2143934300	UDELAR - OFICINAS CENTRALES	503002101	282000	CGD03	FP00	499.999,61-
5100041272	2143934300	UDELAR - OFICINAS CENTRALES	503002101	282000	CGD03	FP00	499.485,42-
5100041273	2143934300	UDELAR - OFICINAS CENTRALES	308000101	559000	CGD08	FP00	499.881,90-
5100041279	2143934300	UDELAR - OFICINAS CENTRALES	308000101	559000	CGD08	FP00	499.406,61-
5100041280	2143934300	UDELAR - OFICINAS CENTRALES	308000101	559000	CGD08	FP00	318.038,20-
5100041285	2143934300	UDELAR - OFICINAS CENTRALES	308000101	559000	CGD08	FP00	498.826,29-
5100041287	2143934300	UDELAR - OFICINAS CENTRALES	308000101	559000	CGD08	FP00	498.826,29-
	2143934300						32.493.468,23-
5100042533	2144013400	HG SOCIEDAD ANONIMA	503002401	289000	CGD03	FP00	3.733.200,00-
	2144013400						3.733.200,00-
5100037834	2144045200	RELEMIX S A	307003406	191000	CGD07	FP00	277,69-
5100037834	2144045200	RELEMIX S A	307003406	193000	CGD07	FP00	3.356,34-
5100037834	2144045200	RELEMIX S A	307003406	199000	CGD07	FP00	109,79-
5100040104	2144045200	RELEMIX S A	504000703	198000	CGD04	FP00	332.429,02-
5100040106	2144045200	RELEMIX S A	504000703	198000	CGD04	FP00	332.429,02-
5100040108	2144045200	RELEMIX S A	504000703	198000	CGD04	FP00	332.429,02-
5100040110	2144045200	RELEMIX S A	307003432	173000	CGD07	FP00	3.572,73-
5100040110	2144045200	RELEMIX S A	307003432	193000	CGD07	FP00	11.375,76-
	2144045200						1.015.979,37-
5100036487	2144086400	COMGRAF SRL	311000304	133000	CGD11	FP00	88.206,00-
	2144086400						88.206,00-
6100003822	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	46.290,46-

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6100004692	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	2.371,00
5100034106	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	665.364,82-
5100036717	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	455.734,66-
5100036718	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	24.662,91-
6100003823	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	30.598,82-
6100003824	2144102800	NOBLE ARTE S A	509000104	382000	CGD09	FP00	60.071,58-
	2144102800						1.280.352,25-
5100036646	2144125100	INELINE S A	308000401	279000	CGD08	FP00	6.380,60-
	2144125100						6.380,60-
5100032503	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	304000501	282000	CGD04	FP00	291.824,00-
5100038130	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	304000501	282000	CGD04	FP00	359.168,00-
5100038143	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	504002504	282000	CGD04	FP00	304.268,00-
5100038146	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	504002504	282000	CGD04	FP00	304.268,00-
5100039872	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	504002504	282000	CGD04	FP00	348.432,00-
5100040334	2144196400	SEG INGENIERIA SOCIEDAD ANONIMA	504002504	282000	CGD04	FP00	348.432,00-
	2144196400						1.956.392,00-
5100042307	2144264700	VEROBLUE S A	308000502	193000	CGD08	FP00	8.013,40-
	2144264700						8.013,40-
5100034952	2144455500	NUMMI SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	114.868,60-
5100040936	2144455500	NUMMI SOCIEDAD ANONIMA	302000304	299000	CGD02	FP00	1.801.794,26-
5100041435	2144455500	NUMMI SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	118.356,69-
5100041595	2144455500	NUMMI SOCIEDAD ANONIMA	302000304	299000	CGD02	FP00	1.801.794,26-
	2144455500						3.836.813,81-
5100039155	2144465700	INSTITUTO DEL NIÑO Y ADOLESCENTE DE	307003101	577000	CGD07	FP00	128.944,00-
	2144465700						128.944,00-
5100042767	2144540700	BOIX ESTRADA ALVARO EMILIO Y GALLIN	307003406	278000	CGD07	FP00	50.386,00-
	2144540700						50.386,00-
5100038748	2144548200	ALFANOR S A	ALM-LIM	198000	CGREP	FP00	20.461,86-
5100045128	2144548200	ALFANOR S A	308000401	198000	CGD08	FP00	476.428,06-
5100045128	2144548200	ALFANOR S A	508000401	399000	CGD08	FP00	9.528.567,54-
	2144548200						10.025.457,46-
5100016774	2144549200	LORPAL S A	301002201	199000	CGD01	FP00	4.431,33-
	2144549200						4.431,33-
5100039091	2144657900	TRES EJES LTDA	308000408	274000	CGD08	FP00	82.129,52-
	2144657900						82.129,52-
5100035026	2144684700	SADARIL S A	503002202	169000	CGD03	FP00	356.972,00-
5100035032	2144684700	SADARIL S A	503002202	169000	CGD03	FP00	6.039,00-

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5100039714	2144684700	SADARIL S A	503002202	169000	CGD03	FP00	191.267,21-
	2144684700						554.278,21-
5100040815	2144696400	IMPROTEL S R L	310000103	272000	CGD10	FP00	59.749,87-
5100042556	2144696400	IMPROTEL S R L	310000103	272000	CGD10	FP00	59.749,87-
5100042558	2144696400	IMPROTEL S R L	310000103	272000	CGD10	FP00	57.420,94-
	2144696400						176.920,68-
5100037855	2144700100	RODRIGUEZ GONZALEZ LUCAS	308000204	299000	CGD08	FP00	124.974,36-
6100003505	2144700100	RODRIGUEZ GONZALEZ LUCAS	308000204	299000	CGD08	FP00	49.441,27-
	2144700100						174.415,63-
6100003760	2144719200	UDELAR - FACULTAD DE PSICOLOGIA	301000111	282000	CGD01	FP00	12.735,28-
5100036354	2144719200	UDELAR - FACULTAD DE PSICOLOGIA	305000201	289000	CGD05	FP00	39.108,00-
5100038068	2144719200	UDELAR - FACULTAD DE PSICOLOGIA	305000201	289000	CGD05	FP00	39.108,00-
5100038531	2144719200	UDELAR - FACULTAD DE PSICOLOGIA	301000111	282000	CGD01	FP00	215.367,00-
6100004159	2144719200	UDELAR - FACULTAD DE PSICOLOGIA	301000111	282000	CGD01	FP00	22.624,06-
	2144719200						328.942,34-
5100041441	2144789200	UDELAR - FACULTAD DE CIENCIAS	311000304	289000	CGD11	FP00	34.033,00-
5100041444	2144789200	UDELAR - FACULTAD DE CIENCIAS	508000302	289000	CGD08	FP00	137.804,17-
	2144789200						171.837,17-
5100033383	2144812900	UDELAR - FACULTAD DE ENFERMERIA	311000301	552000	CGD11	FP00	38.543,79-
	2144812900						38.543,79-
5100036229	2144847400	NALTILEX S A	315000101	193000	CGM15	FP00	387,01-
5100036229	2144847400	NALTILEX S A	315000101	197000	CGM15	FP00	2.321,98-
	2144847400						2.708,99-
5100034256	2144953300	FACULTAD DE ARQUITECTURA, DISEÑO Y	309000101	552000	CGD09	FP00	217.265,75-
5100040262	2144953300	FACULTAD DE ARQUITECTURA, DISEÑO Y	313000101	289000	CGM13	FP00	150.000,00-
	2144953300						367.265,75-
5100038732	2144992900	UDELAR - FACULTAD DE MEDICINA	311000301	552000	CGD11	FP00	111.022,00-
5100041991	2144992900	UDELAR - FACULTAD DE MEDICINA	505002101	552000	CGD05	FP00	45.086,00-
5100042671	2144992900	UDELAR - FACULTAD DE MEDICINA	309000101	289000	CGD09	FP00	251.000,00-
5100046115	2144992900	UDELAR - FACULTAD DE MEDICINA	505002101	552000	CGD05	FP00	45.086,00-
	2144992900						452.194,00-
5100041625	2145054100	UDELAR - FACULTAD DE INGENIERIA	308000202	289000	CGD08	FP00	6.247,68-
5100041788	2145054100	UDELAR - FACULTAD DE INGENIERIA	309000101	552000	CGD09	FP00	302.000,00-
5100042286	2145054100	UDELAR - FACULTAD DE INGENIERIA	504000703	282000	CGD04	FP00	248.220,00-
	2145054100						556.467,68-
5100040164	2145075000	UDELAR - FACULTAD DE ODONTOLOGIA	311000302	289000	CGD11	FP00	32.670,00-
	2145075000						32.670,00-

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5100035235	2145101700	DALSITEX SOCIEDAD ANONIMA	307003004	123000	CGD07	FP00	2.661,98-
5100035235	2145101700	DALSITEX SOCIEDAD ANONIMA	307003004	124000	CGD07	FP00	21.612,06-
	2145101700						24.274,04-
5100036819	2145102400	FLORANTUL SOCIEDAD ANONIMA	509000401	349000	CGD09	FP00	265.883,75-
	2145102400						265.883,75-
5100037878	2145167800	UDELAR - FACULTAD DE QUIMICA	311000304	552000	CGD11	FP00	13.600,00-
	2145167800						13.600,00-
5100038485	2145244400	BIRADEN SOCIEDAD ANONIMA	505000302	312000	CGD05	FP00	506.651,31-
	2145244400						506.651,31-
5100031256	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	61.732,00-
5100031264	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	35.990,00-
5100034889	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	61.732,00-
5100034892	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	35.990,00-
5100040740	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	61.732,00-
5100040786	2145334000	ENTAL S A	301000102	299000	CGD01	FP00	35.990,00-
	2145334000						293.166,00-
5100029480	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	35.380,00-
5100029482	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	23.790,00-
5100029484	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	4.636,00-
5100029487	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	27.450,00-
5100029490	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	45.994,00-
5100029497	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	106.140,00-
5100029498	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	64.782,00-
5100029501	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	95.160,00-
5100029508	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	35.355,60-
5100029512	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	11.346,00-
5100029516	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	6.331,80-
5100029520	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	5.124,00-
5100029521	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	5.124,00-
5100029527	2145372400	SANITARIA PATRON S.A	315000101	271000	CGM15	FP00	5.856,00-
5100029686	2145372400	SANITARIA PATRON S.A	515000101	272000	CGM15	FP00	60.024,00-
5100030314	2145372400	SANITARIA PATRON S.A	304000201	279000	CGD04	FP00	6.954,00-
5100030599	2145372400	SANITARIA PATRON S.A	304000203	271000	CGD04	FP00	7.564,00-
5100030813	2145372400	SANITARIA PATRON S.A	504000701	278000	CGD04	FP00	13.908,00-
5100030843	2145372400	SANITARIA PATRON S.A	504000208	259000	CGD04	FP00	33.550,00-
5100030845	2145372400	SANITARIA PATRON S.A	304000601	279000	CGD04	FP00	1.464,00-
5100031107	2145372400	SANITARIA PATRON S.A	504002304	278000	CGD04	FP00	2.928,00-

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5100033358	2145372400	SANITARIA PATRON S.A	504000701	278000	CGD04	FP00	6.954,00-
5100033450	2145372400	SANITARIA PATRON S.A	504002241	259000	CGD04	FP00	79.056,00-
5100035860	2145372400	SANITARIA PATRON S.A	311003101	271000	CGD11	FP00	20.862,00-
5100036015	2145372400	SANITARIA PATRON S.A	314000104	271000	CGM14	FP00	3.172,00-
5100036974	2145372400	SANITARIA PATRON S.A	304000201	259000	CGD04	FP00	6.245,18-
5100036975	2145372400	SANITARIA PATRON S.A	304000201	241000	CGD04	FP00	6.246,40-
5100036976	2145372400	SANITARIA PATRON S.A	504002241	271000	CGD04	FP00	30.500,00-
5100036977	2145372400	SANITARIA PATRON S.A	504000701	278000	CGD04	FP00	39.406,00-
5100036978	2145372400	SANITARIA PATRON S.A	504002304	278000	CGD04	FP00	5.856,00-
5100039691	2145372400	SANITARIA PATRON S.A	304000222	278000	CGD04	FP00	4.814,12-
5100041044	2145372400	SANITARIA PATRON S.A	504002304	259000	CGD04	FP00	33.306,00-
5100041044	2145372400	SANITARIA PATRON S.A	504002304	278000	CGD04	FP00	28.745,64-
5100041055	2145372400	SANITARIA PATRON S.A	304000201	279000	CGD04	FP00	76.494,00-
5100041057	2145372400	SANITARIA PATRON S.A	311000301	271000	CGD11	FP00	18.575,72-
5100041065	2145372400	SANITARIA PATRON S.A	307002702	272000	CGD07	FP00	8.052,00-
5100041090	2145372400	SANITARIA PATRON S.A	504002304	278000	CGD04	FP00	29.280,00-
5100041093	2145372400	SANITARIA PATRON S.A	504002304	259000	CGD04	FP00	29.509,99-
5100041100	2145372400	SANITARIA PATRON S.A	504000201	259000	CGD04	FP00	101.016,00-
5100042824	2145372400	SANITARIA PATRON S.A	504002241	271000	CGD04	FP00	96.885,08-
	2145372400						1.223.837,53-
1900015403	2145440400	CLEMER S A	504002606	382000	CGD04	FP00	146.395,11-
5100037664	2145440400	CLEMER S A	504002608	382000	CGD04	FP00	5.523.879,94-
5100039312	2145440400	CLEMER S A	504002608	382000	CGD04	FP00	673.529,32-
6100003720	2145440400	CLEMER S A	504002608	382000	CGD04	FP00	228.042,00-
6100003819	2145440400	CLEMER S A	504002608	382000	CGD04	FP00	3.555.169,13-
	2145440400						10.127.015,50-
5100033198	2145455800	COOPERATIVA DE INFORMATICA COODI	309000104	285000	CGD09	FP00	24.400,00-
5100040519	2145455800	COOPERATIVA DE INFORMATICA COODI	309000104	285000	CGD09	FP00	24.400,00-
	2145455800						48.800,00-
5100027418	2145489600	MENDEZ CASTRO GONZALO DANIEL	ALM-S203	199000	CGMAT	FP00	2.039,94-
5100033709	2145489600	MENDEZ CASTRO GONZALO DANIEL	504000101	154000	CGD04	FP00	57.989,53-
5100035184	2145489600	MENDEZ CASTRO GONZALO DANIEL	318002101	199000	CGM18	FP00	1.799,99-
5100037960	2145489600	MENDEZ CASTRO GONZALO DANIEL	312000103	154000	CGM12	FP00	4.449,83-
5100037966	2145489600	MENDEZ CASTRO GONZALO DANIEL	303000401	154000	CGD03	FP00	15.079,89-
5100037966	2145489600	MENDEZ CASTRO GONZALO DANIEL	303000401	196000	CGD03	FP00	2.249,68-
5100037966	2145489600	MENDEZ CASTRO GONZALO DANIEL	303000401	198000	CGD03	FP00	2.125,00-
5100037966	2145489600	MENDEZ CASTRO GONZALO DANIEL	303000401	199000	CGD03	FP00	399,98-

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	2145489600						86.133,84-
5100033341	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	320000102	289000	CGD20	FP00	16.240,00-
5100034098	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	308000401	289000	CGD08	FP00	48.720,00-
5100034778	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	311000304	289000	CGD11	FP00	16.240,00-
5100034783	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	311000304	289000	CGD11	FP00	8.120,00-
5100034797	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	311000304	289000	CGD11	FP00	8.120,00-
5100034799	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	311000304	289000	CGD11	FP00	8.120,00-
5100034968	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	310000105	289000	CGD10	FP00	8.120,00-
5100035725	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	308000512	299000	CGD08	FP00	79.120,00-
5100035728	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	308000512	299000	CGD08	FP00	19.550,00-
5100035732	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	301002201	289000	CGD01	FP00	75.130,00-
5100035752	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	311000304	299000	CGD11	FP00	46.792,00-
5100044610	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000110	289000	CGM19	FP00	8.120,00-
5100044624	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000101	289000	CGM19	FP00	8.120,00-
5100044625	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000101	289000	CGM19	FP00	8.120,00-
5100044627	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000110	289000	CGM19	FP00	8.120,00-
5100044629	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000111	289000	CGM19	FP00	8.120,00-
5100044631	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000111	289000	CGM19	FP00	8.120,00-
5100044636	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000102	289000	CGM19	FP00	8.120,00-
5100044639	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000102	289000	CGM19	FP00	8.120,00-
5100044640	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000102	289000	CGM19	FP00	8.120,00-
5100044642	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000102	289000	CGM19	FP00	8.120,00-
5100044645	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000103	289000	CGM19	FP00	8.120,00-
5100044687	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000103	289000	CGM19	FP00	8.120,00-
5100044692	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000103	289000	CGM19	FP00	8.120,00-
5100044695	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000110	289000	CGM19	FP00	8.120,00-
5100044710	2145491900	INSTITUTO URUGUAYO DE NORMAS TECNIC	319000101	289000	CGM19	FP00	16.240,00-
	2145491900						464.192,00-
5100042501	2145573100	EBASUL S A	305000303	198000	CGD05	FP00	14.915,72-
5100042505	2145573100	EBASUL S A	305000303	198000	CGD05	FP00	18.339,04-
5100042636	2145573100	EBASUL S A	305000303	198000	CGD05	FP00	11.394,80-
5100042637	2145573100	EBASUL S A	305000303	198000	CGD05	FP00	10.222,38-
	2145573100						54.871,94-
5100040034	2145580000	ELDINER SOCIEDAD ANONIMA	316000101	176000	CGM16	FP00	8.363,10-
5100040040	2145580000	ELDINER SOCIEDAD ANONIMA	504000502	198000	CGD04	FP00	153.992,85-
5100040043	2145580000	ELDINER SOCIEDAD ANONIMA	514000101	314000	CGM14	FP00	22.976,71-
5100041551	2145580000	ELDINER SOCIEDAD ANONIMA	504000703	198000	CGD04	FP00	402.434,65-

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5100041553	2145580000	ELDINER SOCIEDAD ANONIMA	504000703	198000	CGD04	FP00	498.203,54-
5100041554	2145580000	ELDINER SOCIEDAD ANONIMA	319000101	193000	CGM19	FP00	364.205,32-
5100041554	2145580000	ELDINER SOCIEDAD ANONIMA	319000101	198000	CGM19	FP00	909.291,13-
	2145580000						2.359.467,30-
5100036195	2145850300	VIDRIERIA SOBOL SA	315000103	271000	CGM15	FP00	10.349,26-
5100041875	2145850300	VIDRIERIA SOBOL SA	304000101	271000	CGD04	FP00	200.000,00-
	2145850300						210.349,26-
5100035484	2145858000	UDELAR - FACULTAD DE DERECHO	504000307	552000	CGD04	FP00	285.808,00-
5100040910	2145858000	UDELAR - FACULTAD DE DERECHO	311000104	552000	CGD11	FP00	134.551,00-
5100040910	2145858000	UDELAR - FACULTAD DE DERECHO	504000307	552000	CGD04	FP00	462.403,00-
	2145858000						882.762,00-
5100038974	2145863200	CIRIACO S S R L	301000201	299000	CGD01	FP00	19.814,40-
5100038976	2145863200	CIRIACO S S R L	301000201	299000	CGD01	FP00	15.667,20-
5100042661	2145863200	CIRIACO S S R L	301000201	299000	CGD01	FP00	1.958,40-
	2145863200						37.440,00-
5100035208	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000203	271000	CGD04	FP00	64.050,00-
5100035545	2145925000	GOLDSZTEIN MUCHINIK DIEGO	301000101	271000	CGD01	FP00	37.092,88-
5100036757	2145925000	GOLDSZTEIN MUCHINIK DIEGO	518002101	382000	CGM18	FP00	695.815,00-
5100038164	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	823.256,00-
5100038165	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	378.810,00-
5100038240	2145925000	GOLDSZTEIN MUCHINIK DIEGO	517000103	343000	CGM17	FP00	8.418,00-
5100038696	2145925000	GOLDSZTEIN MUCHINIK DIEGO	501000101	343000	CGD01	FP00	169.900,01-
5100038703	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	99.980,00-
5100039775	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	823.256,00-
5100039778	2145925000	GOLDSZTEIN MUCHINIK DIEGO	519000103	343000	CGM19	FP00	823.256,00-
5100039779	2145925000	GOLDSZTEIN MUCHINIK DIEGO	519000103	343000	CGM19	FP00	823.256,00-
5100040557	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	349000	CGD04	FP00	493.551,00-
5100040565	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	349000	CGD04	FP00	493.551,00-
5100040571	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	825.969,28-
5100040575	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	825.969,28-
5100040577	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	825.810,05-
5100040579	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	412.905,02-
5100040668	2145925000	GOLDSZTEIN MUCHINIK DIEGO	516000102	343000	CGM16	FP00	77.271,02-
5100040677	2145925000	GOLDSZTEIN MUCHINIK DIEGO	518002101	343000	CGM18	FP00	392.891,40-
5100040681	2145925000	GOLDSZTEIN MUCHINIK DIEGO	518002101	343000	CGM18	FP00	236.218,55-
5100041935	2145925000	GOLDSZTEIN MUCHINIK DIEGO	504000201	343000	CGD04	FP00	311.422,61-
	2145925000						9.642.649,10-

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5100035225	2145952800	MENDEZ TORRES NESTOR EDUARDO	312000101	279000	CGM12	FP00	634.400,00-
5100035244	2145952800	MENDEZ TORRES NESTOR EDUARDO	319000102	278000	CGM19	FP00	158.600,00-
5100035253	2145952800	MENDEZ TORRES NESTOR EDUARDO	319000102	278000	CGM19	FP00	158.600,00-
5100036302	2145952800	MENDEZ TORRES NESTOR EDUARDO	307003101	278000	CGD07	FP00	256.200,00-
	2145952800						1.207.800,00-
5100035139	2146034500	B N TOURS S A	309000401	299000	CGD09	FP00	131.701,34-
5100035142	2146034500	B N TOURS S A	307003503	232000	CGD07	FP00	20.895,85-
5100038449	2146034500	B N TOURS S A	307003303	232000	CGD07	FP00	57.702,24-
5100041021	2146034500	B N TOURS S A	307003503	232000	CGD07	FP00	5.810,30-
	2146034500						216.109,73-
6100003506	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.357,00-
6100003508	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.169,00-
6100003510	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.174,00-
6100003511	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.080,00-
6100003512	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.156,00-
6100003542	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	6.521,00-
6100004161	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	9.009,52-
6100004162	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	9.009,52-
6100004164	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	9.009,52-
6100004166	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	9.009,52-
6100004167	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	9.009,52-
5100034013	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100034014	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100034015	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100034018	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	215.436,00-
5100035147	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	126.105,00-
5100036131	2146042200	CASA DE LA MUJER DE LA UNION	319000111	278000	CGM19	FP00	39.010,82-
5100036426	2146042200	CASA DE LA MUJER DE LA UNION	311000202	282000	CGD11	FP00	1.993.669,84-
5100038489	2146042200	CASA DE LA MUJER DE LA UNION	311000208	282000	CGD11	FP00	823.183,00-
5100038539	2146042200	CASA DE LA MUJER DE LA UNION	319000103	278000	CGM19	FP00	126.105,00-
5100039044	2146042200	CASA DE LA MUJER DE LA UNION	319000111	278000	CGM19	FP00	72.850,00-
5100039051	2146042200	CASA DE LA MUJER DE LA UNION	319000101	278000	CGM19	FP00	70.000,00-
5100039057	2146042200	CASA DE LA MUJER DE LA UNION	319000111	278000	CGM19	FP00	72.850,00-
5100039061	2146042200	CASA DE LA MUJER DE LA UNION	319000101	278000	CGM19	FP00	70.000,00-
5100039215	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	291.549,00-
5100039216	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	275.082,00-
5100039495	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	300.687,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039497	2146042200	CASA DE LA MUJER DE LA UNION	318002401	554000	CGM18	FP00	291.576,00-
5100040254	2146042200	CASA DE LA MUJER DE LA UNION	319000101	278000	CGM19	FP00	70.000,00-
5100040255	2146042200	CASA DE LA MUJER DE LA UNION	319000111	278000	CGM19	FP00	72.850,00-
5100040256	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100040257	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100040258	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	230.670,00-
5100040259	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	215.436,00-
5100041715	2146042200	CASA DE LA MUJER DE LA UNION	307002702	278000	CGD07	FP00	325.720,00-
6100003044	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	22.776,26-
6100003045	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	22.776,26-
6100003046	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	22.776,26-
6100003047	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	21.272,08-
6100003163	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	22.776,26-
6100003696	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	30.334,96-
6100003698	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	28.340,93-
6100003815	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	30.344,98-
6100004108	2146042200	CASA DE LA MUJER DE LA UNION	301000605	282000	CGD01	FP00	4.814,94-
	2146042200						7.124.847,19-
6100002807	2146053700	MIN SRL	303000401	278000	CGD03	FP00	48.000,90-
6100003969	2146053700	MIN SRL	303000401	278000	CGD03	FP00	55.969,94-
6100004613	2146053700	MIN SRL	303000401	278000	CGD03	FP00	10.314,99
6100004699	2146053700	MIN SRL	303000401	278000	CGD03	FP00	23.242,99
5100033326	2146053700	MIN SRL	309000201	278000	CGD09	FP00	783.249,76-
5100033335	2146053700	MIN SRL	304000203	278000	CGD04	FP00	129.100,40-
5100033340	2146053700	MIN SRL	303000401	278000	CGD03	FP00	266.301,60-
5100033870	2146053700	MIN SRL	303000401	278000	CGD03	FP00	917.739,58-
5100033906	2146053700	MIN SRL	307003210	278000	CGD07	FP00	344.332,80-
5100035209	2146053700	MIN SRL	315000101	278000	CGM15	FP00	474.726,40-
5100036367	2146053700	MIN SRL	319000101	278000	CGM19	FP00	81.710,72-
5100039411	2146053700	MIN SRL	303000303	278000	CGD03	FP00	113.752,80-
5100039442	2146053700	MIN SRL	315000101	278000	CGM15	FP00	460.818,40-
5100039455	2146053700	MIN SRL	303000303	278000	CGD03	FP00	113.752,80-
5100039469	2146053700	MIN SRL	308000401	278000	CGD08	FP00	263.520,00-
5100039475	2146053700	MIN SRL	309000201	278000	CGD09	FP00	783.249,76-
5100039478	2146053700	MIN SRL	304000203	278000	CGD04	FP00	129.100,40-
5100039486	2146053700	MIN SRL	307003210	278000	CGD07	FP00	344.332,80-
5100040787	2146053700	MIN SRL	303000401	278000	CGD03	FP00	319.643,29-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100041246	2146053700	MIN SRL	311000203	278000	CGD11	FP00	12.200,00-
5100041457	2146053700	MIN SRL	303000401	278000	CGD03	FP00	912.585,17-
5100041464	2146053700	MIN SRL	319000101	278000	CGM19	FP00	81.710,72-
5100041791	2146053700	MIN SRL	305000207	278000	CGD05	FP00	148.542,32-
5100046891	2146053700	MIN SRL	301000605	278000	CGD01	FP00	16.592,00-
6100002969	2146053700	MIN SRL	315000101	278000	CGM15	FP00	18.741,64-
6100002970	2146053700	MIN SRL	315000101	278000	CGM15	FP00	26.160,46-
6100003178	2146053700	MIN SRL	304000203	278000	CGD04	FP00	15.109,65-
6100003179	2146053700	MIN SRL	304000203	278000	CGD04	FP00	15.109,65-
6100003180	2146053700	MIN SRL	304000203	278000	CGD04	FP00	15.109,65-
6100003181	2146053700	MIN SRL	304000203	278000	CGD04	FP00	15.109,65-
6100003182	2146053700	MIN SRL	304000203	278000	CGD04	FP00	15.109,65-
6100003183	2146053700	MIN SRL	307003210	278000	CGD07	FP00	21.376,84-
6100003789	2146053700	MIN SRL	303000303	278000	CGD03	FP00	6.343,15-
6100003791	2146053700	MIN SRL	303000303	278000	CGD03	FP00	6.343,15-
6100003792	2146053700	MIN SRL	303000303	278000	CGD03	FP00	6.343,15-
6100003793	2146053700	MIN SRL	303000303	278000	CGD03	FP00	6.343,15-
6100003794	2146053700	MIN SRL	303000303	278000	CGD03	FP00	6.343,15-
6100003795	2146053700	MIN SRL	303000303	278000	CGD03	FP00	14.394,26-
6100003796	2146053700	MIN SRL	303000303	278000	CGD03	FP00	14.394,26-
6100003797	2146053700	MIN SRL	315000101	278000	CGM15	FP00	26.110,44-
6100003798	2146053700	MIN SRL	307003210	278000	CGD07	FP00	21.376,84-
	2146053700						7.017.193,32-
5100035951	2146057700	PERALES DEL SUR S A	ALM-S205	152000	CGSALUD	FP00	75.900,00-
	2146057700						75.900,00-
5100007267	2146080400	FAMINTER S A	ALM-S205	194000	CGSALUD	FP00	1.980,00-
	2146080400						1.980,00-
5100035311	2146133700	LOBITECH S A	308000104	289000	CGD08	FP00	75.000,00-
	2146133700						75.000,00-
5100033317	2146143200	VENOKLER S A	305000303	157000	CGD05	FP00	30.578,90-
5100039434	2146143200	VENOKLER S A	304000407	157000	CGD04	FP00	24.523,46-
5100040336	2146143200	VENOKLER S A	304000207	157000	CGD04	FP00	69.510,35-
5100040338	2146143200	VENOKLER S A	304000207	157000	CGD04	FP00	84.246,15-
5100040339	2146143200	VENOKLER S A	304000207	157000	CGD04	FP00	238.875,15-
5100040340	2146143200	VENOKLER S A	304000207	157000	CGD04	FP00	81.919,44-
5100040341	2146143200	VENOKLER S A	317000105	157000	CGM17	FP00	19.195,32-
5100041252	2146143200	VENOKLER S A	304000407	274000	CGD04	FP00	2.999,97-

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5100041541	2146143200	VENOKLER S A	307003103	157000	CGD07	FP00	10.000,00-
5100041661	2146143200	VENOKLER S A	305000303	274000	CGD05	FP00	25.800,00-
5100042407	2146143200	VENOKLER S A	318000108	157000	CGM18	FP00	43.460,95-
	2146143200						631.109,69-
5100039782	2146144200	PULSO SRL	304000216	278000	CGD04	FP00	71.406,83-
5100039784	2146144200	PULSO SRL	304000216	278000	CGD04	FP00	71.406,83-
	2146144200						142.813,66-
5100043906	2146152900	LIPINER SOCIEDAD ANONIMA	310000103	131000	CGD10	FP00	3.009,11-
	2146152900						3.009,11-
5100036274	2146195800	GRUPO H2O - SANTA CATALINA	308000403	278000	CGD08	FP00	653.644,26-
5100038105	2146195800	GRUPO H2O - SANTA CATALINA	308000401	278000	CGD08	FP00	955.742,00-
5100038108	2146195800	GRUPO H2O - SANTA CATALINA	308000403	278000	CGD08	FP00	1.134.226,52-
5100038111	2146195800	GRUPO H2O - SANTA CATALINA	308000403	278000	CGD08	FP00	549.729,48-
5100039138	2146195800	GRUPO H2O - SANTA CATALINA	311000209	282000	CGD11	FP00	1.403.736,48-
5100045363	2146195800	GRUPO H2O - SANTA CATALINA	311000209	282000	CGD11	FP00	2.982.940,02-
	2146195800						7.680.018,76-
5100035354	2146335700	AZUL VIAJES Y TURISMO LIMITADA	306000101	232000	CGD06	FP00	29.905,98-
5100035357	2146335700	AZUL VIAJES Y TURISMO LIMITADA	504002504	299000	CGD04	FP00	27.222,11-
5100035361	2146335700	AZUL VIAJES Y TURISMO LIMITADA	504002504	232000	CGD04	FP00	11.770,69-
	2146335700						68.898,78-
5100040518	2146438700	TANKIN SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	20.461,84-
5100041235	2146438700	TANKIN SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	68.310,00-
5100041728	2146438700	TANKIN SOCIEDAD ANONIMA	ALM-P100	192000	CGMAT	FP00	51.142,40-
	2146438700						139.914,24-
5100036432	2146516000	BAUMANN GOMEZ GUSTAVO	315000101	282000	CGM15	FP00	74.493,20-
5100039143	2146516000	BAUMANN GOMEZ GUSTAVO	315000101	282000	CGM15	FP00	69.999,99-
	2146516000						144.493,19-
5100033228	2146518400	CAMPORA CARDELINO JORGE PABLO	308000409	176000	CGD08	FP00	900,36-
5100033241	2146518400	CAMPORA CARDELINO JORGE PABLO	504000101	163000	CGD04	FP00	10.095,50-
5100033941	2146518400	CAMPORA CARDELINO JORGE PABLO	311000202	169000	CGD11	FP00	1.084,58-
5100033941	2146518400	CAMPORA CARDELINO JORGE PABLO	311000202	176000	CGD11	FP00	6.015,82-
5100033941	2146518400	CAMPORA CARDELINO JORGE PABLO	311000202	193000	CGD11	FP00	644,16-
5100033941	2146518400	CAMPORA CARDELINO JORGE PABLO	311000202	199000	CGD11	FP00	3.944,26-
5100033947	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	163000	CGD04	FP00	1.262,71-
5100033947	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	176000	CGD04	FP00	7.107,18-
5100033947	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	199000	CGD04	FP00	4.058,57-
5100033948	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	193000	CGD04	FP00	12.872,83-

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5100033948	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	198000	CGD04	FP00	286,70-
5100034476	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	173000	CGMAT	FP00	21.057,20-
5100034477	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	163000	CGD04	FP00	403,82-
5100034477	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	173000	CGD04	FP00	2.257,00-
5100034477	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	193000	CGD04	FP00	1.098,00-
5100034478	2146518400	CAMPORA CARDELINO JORGE PABLO	307002704	156000	CGD07	FP00	20,01-
5100034478	2146518400	CAMPORA CARDELINO JORGE PABLO	307002704	173000	CGD07	FP00	292,02-
5100034478	2146518400	CAMPORA CARDELINO JORGE PABLO	307002704	193000	CGD07	FP00	310,00-
5100034478	2146518400	CAMPORA CARDELINO JORGE PABLO	307002704	199000	CGD07	FP00	716,30-
5100034545	2146518400	CAMPORA CARDELINO JORGE PABLO	315000101	176000	CGM15	FP00	3.057,32-
5100035251	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	199000	CGMAT	FP00	1.659,20-
5100035255	2146518400	CAMPORA CARDELINO JORGE PABLO	318002101	154000	CGM18	FP00	52.481,98-
5100035255	2146518400	CAMPORA CARDELINO JORGE PABLO	318002101	173000	CGM18	FP00	5.699,84-
5100035367	2146518400	CAMPORA CARDELINO JORGE PABLO	316000103	154000	CGM16	FP00	2.233,82-
5100035367	2146518400	CAMPORA CARDELINO JORGE PABLO	316000103	199000	CGM16	FP00	1.171,20-
5100035373	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	173000	CGD04	FP00	512,40-
5100035373	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	199000	CGD04	FP00	2.735,24-
5100035507	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	154000	CGD04	FP00	2.196,00-
5100035507	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	173000	CGD04	FP00	279,26-
5100035507	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	199000	CGD04	FP00	519,72-
5100035567	2146518400	CAMPORA CARDELINO JORGE PABLO	504000201	199000	CGD04	FP00	12.407,40-
5100035570	2146518400	CAMPORA CARDELINO JORGE PABLO	315000101	199000	CGM15	FP00	6.814,92-
5100036889	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	163000	CGD04	FP00	3.306,20-
5100036889	2146518400	CAMPORA CARDELINO JORGE PABLO	304000401	193000	CGD04	FP00	614,88-
5100036895	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	156000	CGD11	FP00	1.134,60-
5100036895	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	173000	CGD11	FP00	4.499,60-
5100036895	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	176000	CGD11	FP00	1.456,68-
5100036895	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	199000	CGD11	FP00	9.062,16-
5100039227	2146518400	CAMPORA CARDELINO JORGE PABLO	317000101	172000	CGM17	FP00	2.946,30-
5100039227	2146518400	CAMPORA CARDELINO JORGE PABLO	317000101	173000	CGM17	FP00	1.354,20-
5100039229	2146518400	CAMPORA CARDELINO JORGE PABLO	303000306	176000	CGD03	FP00	6.341,56-
5100039229	2146518400	CAMPORA CARDELINO JORGE PABLO	303000306	199000	CGD03	FP00	8.052,00-
5100039852	2146518400	CAMPORA CARDELINO JORGE PABLO	305002202	176000	CGD05	FP00	4.989,80-
5100039853	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	154000	CGD11	FP00	13.927,52-
5100039853	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	163000	CGD11	FP00	5.946,28-
5100039853	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	173000	CGD11	FP00	10.256,54-
5100039853	2146518400	CAMPORA CARDELINO JORGE PABLO	311000302	199000	CGD11	FP00	5.398,50-

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5100039854	2146518400	CAMPORA CARDELINO JORGE PABLO	312000103	176000	CGM12	FP00	905,24-
5100039854	2146518400	CAMPORA CARDELINO JORGE PABLO	312000103	193000	CGM12	FP00	1.215,73-
5100039854	2146518400	CAMPORA CARDELINO JORGE PABLO	312000103	194000	CGM12	FP00	866,20-
5100039887	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	163000	CGMAT	FP00	1.366,40-
5100039941	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	154000	CGMAT	FP00	2.647,40-
5100040039	2146518400	CAMPORA CARDELINO JORGE PABLO	303000305	176000	CGD03	FP00	29.514,24-
5100040039	2146518400	CAMPORA CARDELINO JORGE PABLO	303000305	193000	CGD03	FP00	6.139,04-
5100040039	2146518400	CAMPORA CARDELINO JORGE PABLO	303000305	199000	CGD03	FP00	730,17-
5100040042	2146518400	CAMPORA CARDELINO JORGE PABLO	507002101	176000	CGD07	FP00	408,70-
5100040051	2146518400	CAMPORA CARDELINO JORGE PABLO	507002101	176000	CGD07	FP00	2.542,48-
5100040051	2146518400	CAMPORA CARDELINO JORGE PABLO	507002101	312000	CGD07	FP00	4.531,08-
5100040051	2146518400	CAMPORA CARDELINO JORGE PABLO	507002101	325000	CGD07	FP00	6.884,46-
5100040831	2146518400	CAMPORA CARDELINO JORGE PABLO	504000302	156000	CGD04	FP00	427,00-
5100040831	2146518400	CAMPORA CARDELINO JORGE PABLO	504000302	176000	CGD04	FP00	5.002,00-
5100040831	2146518400	CAMPORA CARDELINO JORGE PABLO	504000302	199000	CGD04	FP00	341,60-
5100040831	2146518400	CAMPORA CARDELINO JORGE PABLO	504000302	312000	CGD04	FP00	3.342,80-
5100041109	2146518400	CAMPORA CARDELINO JORGE PABLO	305000302	199000	CGD05	FP00	8.939,55-
5100041113	2146518400	CAMPORA CARDELINO JORGE PABLO	512000101	312000	CGM12	FP00	6.478,20-
5100041118	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	152000	CGSALUD	FP00	741,76-
5100041137	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	173000	CGMAT	FP00	3.501,40-
5100041141	2146518400	CAMPORA CARDELINO JORGE PABLO	ALM-S204	173000	CGMAT	FP00	1.317,60-
5100041222	2146518400	CAMPORA CARDELINO JORGE PABLO	314000102	173000	CGM14	FP00	3.505,06-
5100041222	2146518400	CAMPORA CARDELINO JORGE PABLO	314000102	199000	CGM14	FP00	1.318,82-
5100041813	2146518400	CAMPORA CARDELINO JORGE PABLO	318002301	154000	CGM18	FP00	2.298,48-
5100041813	2146518400	CAMPORA CARDELINO JORGE PABLO	318002301	173000	CGM18	FP00	139,69-
5100041813	2146518400	CAMPORA CARDELINO JORGE PABLO	318002301	195000	CGM18	FP00	109,80-
5100041894	2146518400	CAMPORA CARDELINO JORGE PABLO	304000205	173000	CGD04	FP00	4.782,01-
5100042000	2146518400	CAMPORA CARDELINO JORGE PABLO	312000101	176000	CGM12	FP00	990,64-
5100042027	2146518400	CAMPORA CARDELINO JORGE PABLO	304000101	173000	CGD04	FP00	3.101,24-
5100042027	2146518400	CAMPORA CARDELINO JORGE PABLO	304000101	176000	CGD04	FP00	10.046,70-
5100042027	2146518400	CAMPORA CARDELINO JORGE PABLO	304000101	199000	CGD04	FP00	3.229,34-
5100042027	2146518400	CAMPORA CARDELINO JORGE PABLO	504000101	176000	CGD04	FP00	6.114,64-
5100042027	2146518400	CAMPORA CARDELINO JORGE PABLO	504000101	312000	CGD04	FP00	26.043,34-
	2146518400						395.004,95-
5100036072	2146643700	CENTRO COOPERATIVISTA URUGUAYO	504002316	299000	CGD04	FP00	298.590,94-
5100038172	2146643700	CENTRO COOPERATIVISTA URUGUAYO	504002316	299000	CGD04	FP00	298.590,94-
	2146643700						597.181,88-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100029922	2146665400	STAVROS MOYAL Y ASOCIADOS S R L	310000103	323000	CGD10	FP00	230.453,18-
5100030330	2146665400	STAVROS MOYAL Y ASOCIADOS S R L	510000103	323000	CGD10	FP00	67.932,28-
	2146665400						298.385,46-
5100034811	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	301000604	289000	CGD01	FP00	41.983,50-
5100035076	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	504000201	289000	CGD04	FP00	150.000,00-
5100037889	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	311000201	289000	CGD11	FP00	1.099.701,20-
5100038116	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	301000604	289000	CGD01	FP00	83.967,00-
6100000902	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	311000201	289000	CGD11	FP00	50.633,00-
6100001039	2146784900	ASOCIACION CIVIL EL ABROJO INSTITUT	311000201	289000	CGD11	FP00	263.856,00-
	2146784900						1.690.140,70-
5100041780	2146825500	ASOCIACION DE DIRIGENTES DE MARKETI	301000102	221000	CGD01	FP00	195.815,00-
	2146825500						195.815,00-
5100039129	2146842600	MARTINEZ ZOCCHI LEONARDO ADRIAN	316000103	199000	CGM16	FP00	151.260,48-
5100042183	2146842600	MARTINEZ ZOCCHI LEONARDO ADRIAN	316000103	199000	CGM16	FP00	148.859,52-
	2146842600						300.120,00-
5100034149	2146882600	ASOCIACION GENERAL DE AUTORES DEL U	307003001	289000	CGD07	FP00	63.330,00-
5100043846	2146882600	ASOCIACION GENERAL DE AUTORES DEL U	307002703	289000	CGD07	FP00	6.430,00-
	2146882600						69.760,00-
5100037986	2146939800	ZUBILLAGA SILVEIRA JULIO IGNACIO	318000101	289000	CGM18	FP00	106.750,00-
	2146939800						106.750,00-
5100039210	2146961900	TABERS S A	308000504	254000	CGD08	FP00	829,60-
	2146961900						829,60-
5100034616	2147160800	DILARK S A	504000203	163000	CGD04	FP00	118.486,40-
	2147160800						118.486,40-
5100035695	2147312600	ZAMCA SOCIEDAD ANONIMA	318002301	132000	CGM18	FP00	9.979,60-
	2147312600						9.979,60-
5100032947	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	215.060,00-
5100033822	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100033826	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100033828	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100033830	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100038020	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	143.373,18-
5100038938	2147531000	A & M 2002 LIMITADA	311000302	278000	CGD11	FP00	1.891.000,00-
5100040233	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	194.247,77-
5100040711	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100040715	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100040722	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-

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5100040732	2147531000	A & M 2002 LIMITADA	306000207	278000	CGD06	FP00	18.422,00-
5100040980	2147531000	A & M 2002 LIMITADA	311000302	278000	CGD11	FP00	1.891.000,00-
5100040984	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	402.555,71-
5100041099	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	430.120,05-
5100041101	2147531000	A & M 2002 LIMITADA	307002702	278000	CGD07	FP00	430.120,05-
6100003651	2147531000	A & M 2002 LIMITADA	311000302	278000	CGD11	FP00	310.561,42-
	2147531000						6.055.414,18-
5100034161	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	311000301	554000	CGD11	FP00	175.808,00-
5100034309	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	311000301	554000	CGD11	FP00	175.808,00-
5100036805	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	309000101	559000	CGD09	FP00	1.136.199,00-
5100039697	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	309000101	559000	CGD09	FP00	755.654,40-
5100041675	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	311003101	554000	CGD11	FP00	1.056.781,20-
5100044360	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	311000301	554000	CGD11	FP00	175.808,00-
5100046248	2147613000	ASOCIACION PROFUNDACION PARA LAS CI	504000703	282000	CGD04	FP00	115.000,00-
	2147613000						3.591.058,60-
5100033435	2147689600	PASSARO NAPOLI NELSON OMAR	305000306	272000	CGD05	FP00	65.270,00-
5100041134	2147689600	PASSARO NAPOLI NELSON OMAR	305000306	272000	CGD05	FP00	14.274,00-
5100041158	2147689600	PASSARO NAPOLI NELSON OMAR	305000306	272000	CGD05	FP00	1.586,00-
5100041161	2147689600	PASSARO NAPOLI NELSON OMAR	305000306	199000	CGD05	FP00	15.372,00-
5100041772	2147689600	PASSARO NAPOLI NELSON OMAR	305000306	199000	CGD05	FP00	57.388,80-
	2147689600						153.890,80-
5100036681	2147759100	HERMIDA PINTOS LIBER VICENTE	308000401	278000	CGD08	FP00	42.582,27-
	2147759100						42.582,27-
5100034185	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	1.664.713,52-
5100036214	2147765200	ORGANIZACION SAN VICENTE	504000302	289000	CGD04	FP00	395.000,00-
5100038158	2147765200	ORGANIZACION SAN VICENTE	314000101	554000	CGM14	FP00	543.024,00-
5100038162	2147765200	ORGANIZACION SAN VICENTE	314000101	554000	CGM14	FP00	422.247,00-
5100038261	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	1.455.368,99-
5100038266	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	1.670.835,95-
5100038270	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	1.963.555,00-
5100041454	2147765200	ORGANIZACION SAN VICENTE	504000302	289000	CGD04	FP00	519.800,00-
5100043341	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	251.549,91-
5100043344	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	128.903,54-
5100043345	2147765200	ORGANIZACION SAN VICENTE	308000404	278000	CGD08	FP00	250.053,18-
	2147765200						9.265.051,09-
5100046067	2147865600	ASOCIACION CIVIL NOSOTROS	313000101	554000	CGM13	FP00	85.000,00-
6100003752	2147865600	ASOCIACION CIVIL NOSOTROS	313000101	554000	CGM13	FP00	74.461,00-

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6100003801	2147865600	ASOCIACION CIVIL NOSOTROS	313000101	554000	CGM13	FP00	96.193,00-
6100003803	2147865600	ASOCIACION CIVIL NOSOTROS	313000101	554000	CGM13	FP00	96.193,00-
	2147865600						351.847,00-
5100029681	2147888600	AGINTUR SOCIEDAD ANONIMA	308000410	156000	CGD08	FP00	2.084,41-
5100029681	2147888600	AGINTUR SOCIEDAD ANONIMA	308000410	163000	CGD08	FP00	13.755,84-
	2147888600						15.840,25-
5100035983	2147904700	PRONTA S A	514000101	383000	CGM14	FP00	235.008,60-
	2147904700						235.008,60-
5100032864	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000111	282000	CGD01	FP00	594.491,00-
5100035477	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	9.791,00-
5100038675	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	530.337,00-
5100042252	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000111	282000	CGD01	FP00	594.490,00-
6100002830	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	80.336,62-
6100003567	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000111	282000	CGD01	FP00	58.699,83-
6100004126	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000111	282000	CGD01	FP00	78.206,16-
6100004130	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	34.174,88-
6100004131	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	58.374,38-
6100004133	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	58.374,38-
6100004136	2147957400	FUNDACION PLENARIO DE MUJERES DEL U	301000601	282000	CGD01	FP00	58.374,38-
	2147957400						2.155.649,63-
5100033515	2147966000	AGAZMA SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	130.845,00-
5100033534	2147966000	AGAZMA SOCIEDAD ANONIMA	312000101	278000	CGM12	FP00	114.192,00-
5100039376	2147966000	AGAZMA SOCIEDAD ANONIMA	311000101	291000	CGD11	FP00	289.872,00-
5100039749	2147966000	AGAZMA SOCIEDAD ANONIMA	504000302	291000	CGD04	FP00	171.805,28-
5100040720	2147966000	AGAZMA SOCIEDAD ANONIMA	312000101	278000	CGM12	FP00	114.192,00-
5100040724	2147966000	AGAZMA SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	130.845,00-
5100041362	2147966000	AGAZMA SOCIEDAD ANONIMA	504000302	291000	CGD04	FP00	93.007,92-
5100041808	2147966000	AGAZMA SOCIEDAD ANONIMA	304000201	291000	CGD04	FP00	64.445,28-
	2147966000						1.109.204,48-
5100036031	2147991600	LA BONNE GARDE	307003402	278000	CGD07	FP00	66.638,00-
5100036033	2147991600	LA BONNE GARDE	307003303	278000	CGD07	FP00	154.541,00-
	2147991600						221.179,00-
5100032055	2148091800	ACUAMAR SOCIEDAD ANONIMA	ALM-P100	197000	CGHRW	FP00	51.651,52-
5100032055	2148091800	ACUAMAR SOCIEDAD ANONIMA	ALM-S211	197000	CGHRW	FP00	36.031,79-
5100035867	2148091800	ACUAMAR SOCIEDAD ANONIMA	509000305	341000	CGD09	FP00	15.073,83-
	2148091800						102.757,14-
5100029787	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	1.679,94-

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5100029789	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	8.499,99-
5100029789	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	10.600,09-
5100029790	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	6.559,70-
5100030270	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	24.075,17-
5100030270	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	3.889,93-
5100031466	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	9.599,94-
5100031539	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	6.999,87-
5100031542	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	4.119,97-
5100031542	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	12.359,97-
5100033879	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	16.295,04-
5100033879	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	25.000,24-
5100039300	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	60.550,43-
5100039300	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	4.560,36-
5100039301	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	2.250,17-
5100040019	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	57.898,64-
5100040024	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	9.700,22-
5100042053	2148152500	RAYBELD S A	ALM-S205	152000	CGSALUD	FP00	15.999,00-
5100042053	2148152500	RAYBELD S A	ALM-S205	194000	CGSALUD	FP00	23.989,94-
	2148152500						304.628,61-
5100040517	2148182700	CABINSUR SOCIEDAD ANONIMA	311000304	194000	CGD11	FP00	198,00-
	2148182700						198,00-
5100031768	2148212800	ROIVAL S A	308000408	289000	CGD08	FP00	50.752,00-
5100035318	2148212800	ROIVAL S A	307003301	289000	CGD07	FP00	7.930,00-
	2148212800						58.682,00-
5100031608	2148227100	FABISOL SOCIEDAD ANONIMA	301000410	199000	CGD01	FP00	226.005,00-
5100039291	2148227100	FABISOL SOCIEDAD ANONIMA	318002102	199000	CGM18	FP00	579.500,00-
5100040150	2148227100	FABISOL SOCIEDAD ANONIMA	ALM-P100	199000	CGMAT	FP00	524.600,00-
	2148227100						1.330.105,00-
6100002291	2148238000	ERGONT LTDA	503002202	151000	CGD03	FP00	41.358,00-
6100004631	2148238000	ERGONT LTDA	503002202	151000	CGD03	FP00	4.963,00
5100028596	2148238000	ERGONT LTDA	503002202	151000	CGD03	FP00	72.063,33-
	2148238000						108.458,33-
5100042634	2148262300	SEBAMEL S A	317000104	192000	CGM17	FP00	610,00-
	2148262300						610,00-
5100035062	2148311900	ECOPINT LTDA	318002101	154000	CGM18	FP00	49.592,45-
5100035398	2148311900	ECOPINT LTDA	304000501	154000	CGD04	FP00	38.652,04-
5100039123	2148311900	ECOPINT LTDA	304000501	176000	CGD04	FP00	30.774,93-

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	2148311900						119.019,42-
5100026834	2148350000	INSTITUTO METODISTA UNIVERSITARIO C	314000101	289000	CGM14	FP00	3.376,00-
5100026835	2148350000	INSTITUTO METODISTA UNIVERSITARIO C	314000101	289000	CGM14	FP00	3.376,00-
5100026837	2148350000	INSTITUTO METODISTA UNIVERSITARIO C	314000101	289000	CGM14	FP00	3.376,00-
5100026841	2148350000	INSTITUTO METODISTA UNIVERSITARIO C	314000101	289000	CGM14	FP00	3.376,00-
	2148350000						13.504,00-
5100026413	2148426600	SASTRE MALANESCHII MARTIN ENRIQUE	307003203	299000	CGD07	FP00	24.400,00-
	2148426600						24.400,00-
5100039491	2148432500	RANIREY SOCIEDAD ANONIMA	315000101	199000	CGM15	FP00	12.810,00-
	2148432500						12.810,00-
5100035056	2148458100	MEDILAND S A	ALM-S205	152000	CGSALUD	FP00	71.500,00-
5100039673	2148458100	MEDILAND S A	505002101	323000	CGD05	FP00	256.654,76-
5100039673	2148458100	MEDILAND S A	505002101	326000	CGD05	FP00	68.441,27-
5100039966	2148458100	MEDILAND S A	ALM-S205	152000	CGSALUD	FP00	16.940,00-
	2148458100						413.536,03-
5100033696	2148499700	ASOCIACION CIVIL EL TEJANO	312000101	299000	CGM12	FP00	32.500,00-
5100037760	2148499700	ASOCIACION CIVIL EL TEJANO	312000101	299000	CGM12	FP00	32.500,00-
	2148499700						65.000,00-
5100030413	2148542900	BOYERCO SOCIEDAD ANONIMA	316000102	192000	CGM16	FP00	3.410,00-
	2148542900						3.410,00-
5100039750	2148605700	POLTICOR SOCIEDAD ANONIMA	308000401	278000	CGD08	FP00	413.114,70-
	2148605700						413.114,70-
5100034794	2148630800	COMUNIDAD DE LOS PADRES PASIONISTAS	504002306	289000	CGD04	FP00	330.000,00-
5100037896	2148630800	COMUNIDAD DE LOS PADRES PASIONISTAS	504002306	282000	CGD04	FP00	192.045,00-
	2148630800						522.045,00-
5100033478	2148643800	INICIATIVA LATINOAMERICANA	301000111	282000	CGD01	FP00	594.490,00-
5100038550	2148643800	INICIATIVA LATINOAMERICANA	301000111	282000	CGD01	FP00	594.496,00-
5100042577	2148643800	INICIATIVA LATINOAMERICANA	311000107	282000	CGD11	FP00	50.552,00-
6100002986	2148643800	INICIATIVA LATINOAMERICANA	301000111	282000	CGD01	FP00	58.699,83-
6100003610	2148643800	INICIATIVA LATINOAMERICANA	301000111	282000	CGD01	FP00	78.206,16-
	2148643800						1.376.443,99-
5100039410	2148686500	LEKEMOLL S A	305000302	276000	CGD05	FP00	11.590,00-
	2148686500						11.590,00-
5100032873	2148687500	NUEVA FRONTERA S A	304000406	291000	CGD04	FP00	1.949.767,02-
5100033442	2148687500	NUEVA FRONTERA S A	307002702	291000	CGD07	FP00	194.946,24-
5100035004	2148687500	NUEVA FRONTERA S A	304000101	291000	CGD04	FP00	26.474,00-
5100035044	2148687500	NUEVA FRONTERA S A	307002702	291000	CGD07	FP00	51.985,41-

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5100038013	2148687500	NUEVA FRONTERA S A	301000201	291000	CGD01	FP00	11.077,60-
5100041014	2148687500	NUEVA FRONTERA S A	304000201	291000	CGD04	FP00	15.256,10-
5100041220	2148687500	NUEVA FRONTERA S A	307002702	291000	CGD07	FP00	389.893,70-
5100041231	2148687500	NUEVA FRONTERA S A	304000101	291000	CGD04	FP00	41.040,80-
5100041237	2148687500	NUEVA FRONTERA S A	304000406	291000	CGD04	FP00	2.789.948,46-
5100041242	2148687500	NUEVA FRONTERA S A	304000406	291000	CGD04	FP00	2.789.948,46-
5100041981	2148687500	NUEVA FRONTERA S A	304000203	291000	CGD04	FP00	31.402,80-
6100002953	2148687500	NUEVA FRONTERA S A	304000406	291000	CGD04	FP00	753.052,09-
6100003112	2148687500	NUEVA FRONTERA S A	304000406	291000	CGD04	FP00	840.173,50-
	2148687500						9.884.966,18-
5100034710	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	15.607,95-
5100035214	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	71.370,00-
5100035215	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	132000	CGMAT	FP00	8.418,00-
5100035489	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	132000	CGMAT	FP00	6.929,60-
5100036175	2148749400	PAPELCUR SOCIEDAD ANONIMA	303000302	191000	CGD03	FP00	1.888,56-
5100040342	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	132000	CGMAT	FP00	8.418,00-
5100040343	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	23.375,20-
5100040343	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	199000	CGMAT	FP00	3.425,76-
5100040344	2148749400	PAPELCUR SOCIEDAD ANONIMA	ALM-P100	191000	CGMAT	FP00	54.595,00-
5100040345	2148749400	PAPELCUR SOCIEDAD ANONIMA	311000206	191000	CGD11	FP00	3.513,60-
5100040346	2148749400	PAPELCUR SOCIEDAD ANONIMA	311000101	191000	CGD11	FP00	2.371,19-
5100040346	2148749400	PAPELCUR SOCIEDAD ANONIMA	311000101	197000	CGD11	FP00	3.167,12-
	2148749400						203.079,98-
5100038242	2148771000	MALATIC S A	301002301	111000	CGD01	FP00	19.593,08-
5100038243	2148771000	MALATIC S A	301000202	111000	CGD01	FP00	24.272,02-
5100038244	2148771000	MALATIC S A	307003002	259000	CGD07	FP00	10.211,40-
5100038253	2148771000	MALATIC S A	309000101	111000	CGD09	FP00	5.094,72-
5100038255	2148771000	MALATIC S A	305000203	299000	CGD05	FP00	3.939,00-
5100038260	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	8.087,87-
5100038262	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	1.222,73-
5100038268	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	5.909,88-
5100039066	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	13.600,07-
5100039068	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	17.340,09-
5100039074	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	1.617,57-
5100039092	2148771000	MALATIC S A	301000201	111000	CGD01	FP00	1.360,01-
5100039093	2148771000	MALATIC S A	301000201	111000	CGD01	FP00	1.360,01-
5100039094	2148771000	MALATIC S A	301000201	111000	CGD01	FP00	1.020,01-

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5100039096	2148771000	MALATIC S A	301000201	111000	CGD01	FP00	2.380,01-
5100039098	2148771000	MALATIC S A	301000201	111000	CGD01	FP00	340,00-
5100039102	2148771000	MALATIC S A	305000203	299000	CGD05	FP00	4.923,75-
5100039105	2148771000	MALATIC S A	309000101	111000	CGD09	FP00	3.399,90-
5100039109	2148771000	MALATIC S A	311000204	111000	CGD11	FP00	3.400,02-
5100039109	2148771000	MALATIC S A	311000204	156000	CGD11	FP00	256,20-
5100039111	2148771000	MALATIC S A	301000101	111000	CGD01	FP00	7.820,04-
5100039113	2148771000	MALATIC S A	304000101	259000	CGD04	FP00	1.360,00-
5100039116	2148771000	MALATIC S A	304000101	259000	CGD04	FP00	1.360,00-
5100041579	2148771000	MALATIC S A	312000101	299000	CGM12	FP00	34.000,18-
5100042113	2148771000	MALATIC S A	301000102	111000	CGD01	FP00	6.800,04-
5100042113	2148771000	MALATIC S A	301000102	156000	CGD01	FP00	427,00-
	2148771000						181.095,60-
5100016096	2148813100	NUTROMAR S A	305002201	111000	CGD05	FP00	2.562,00-
5100035183	2148813100	NUTROMAR S A	305002201	111000	CGD05	FP00	2.562,00-
5100035200	2148813100	NUTROMAR S A	305002201	111000	CGD05	FP00	2.562,00-
	2148813100						7.686,00-
5100044124	2148849600	VANALIM S A	ALM-P100	122000	CGMAT	FP00	57.315,60-
	2148849600						57.315,60-
5100036864	2149011900	PEREIRA YARDINO ALFREDO MARTIN	301002401	299000	CGD01	FP00	183.000,00-
	2149011900						183.000,00-
5100020001	2149048800	CONFEDERACION URUGUAYA DE DEPORTES	301000405	555000	CGD01	FP00	500.000,00-
	2149048800						500.000,00-
5100038475	2149060700	ACCION PROMOCIONAL 18 DE JULIO	316000102	278000	CGM16	FP00	211.820,00-
5100038556	2149060700	ACCION PROMOCIONAL 18 DE JULIO	316000103	278000	CGM16	FP00	50.024,00-
5100038701	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	1.301.085,30-
5100040432	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	2.081.693,00-
5100040434	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	1.192.755,00-
5100041496	2149060700	ACCION PROMOCIONAL 18 DE JULIO	317002501	554000	CGM17	FP00	1.447.808,51-
5100042402	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	1.203.179,08-
6100003611	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.359,00-
6100003612	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.359,00-
6100003613	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	110.580,00-
6100003614	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	110.580,00-
6100003616	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	69.114,00-
6100003617	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	69.114,00-
6100003618	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.913,00-

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6100003620	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.913,00-
6100003627	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	69.114,00-
6100003833	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	110.580,00-
6100003834	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.359,00-
6100004107	2149060700	ACCION PROMOCIONAL 18 DE JULIO	308000514	278000	CGD08	FP00	63.913,00-
	2149060700						8.409.262,89-
5100039028	2149077800	SALABERRYBORDA RAMOS GERMAN	503002403	383000	CGD03	FP00	347.700,00-
	2149077800						347.700,00-
5100035630	2149130900	FUNDACION JULIO RICALDONI	301000101	554000	CGD01	FP00	138.000,00-
5100038705	2149130900	FUNDACION JULIO RICALDONI	504002505	552000	CGD04	FP00	250.000,00-
5100038963	2149130900	FUNDACION JULIO RICALDONI	301000101	554000	CGD01	FP00	138.000,00-
5100038973	2149130900	FUNDACION JULIO RICALDONI	301000101	554000	CGD01	FP00	228.000,00-
	2149130900						754.000,00-
5100039207	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	6.613.695,01-
5100039214	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	879.481,01-
5100045224	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	1.185.821,70-
5100045353	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	4.906.775,00-
6100003692	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	33.387.255,10-
6100003693	2149181500	TEYMA URUGUAY S A Y TEYMA MEDIOAMBI	308000411	278000	CGD08	FP00	4.439.795,99-
	2149181500						51.412.823,81-
5100036198	2149194500	OSUNA VILLOLDO GUSTAVO ALBERTO	307003201	254000	CGD07	FP00	8.000,00-
	2149194500						8.000,00-
5100034313	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
5100034314	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
5100034315	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
5100034316	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
5100041488	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
5100042716	2149243500	DIREP LTDA.	309000301	259000	CGD09	FP00	634,40-
	2149243500						3.806,40-
5100046000	2149251000	TAYM S.A SUCURSAL URUGUAY	311000205	278000	CGD11	FP00	16.138,16-
	2149251000						16.138,16-
5100034373	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	5.133,00-
5100034375	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	11.712,00-
5100034376	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	12.300,04-
5100034377	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	6.150,02-
5100034378	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	40.999,99-
5100034381	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	57.400,00-

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5100034384	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	61.499,99-
5100034387	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	61.499,99-
5100034389	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	172.200,00-
5100034391	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	12.300,04-
5100034393	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	24.599,99-
5100040240	2149275300	NEVOTECH S.A	307003002	299000	CGD07	FP00	3.222,02-
5100041697	2149275300	NEVOTECH S.A	301002201	223000	CGD01	FP00	135.704,92-
	2149275300						604.722,00-
5100034020	2149342200	LADILOR SOCIEDAD ANONIMA	506000203	323000	CGD06	FP00	307.836,50-
5100038159	2149342200	LADILOR SOCIEDAD ANONIMA	310000103	289000	CGD10	FP00	257.779,14-
5100041831	2149342200	LADILOR SOCIEDAD ANONIMA	310000103	289000	CGD10	FP00	41.880,06-
	2149342200						607.495,70-
5100033253	2149380400	PERMAQUIM URUGUAY SOCIEDAD ANONIMA	309000201	276000	CGD09	FP00	32.200,00-
5100041864	2149380400	PERMAQUIM URUGUAY SOCIEDAD ANONIMA	309000201	276000	CGD09	FP00	32.200,00-
	2149380400						64.400,00-
5100038741	2149411400	APHOS S R L	511000302	329000	CGD11	FP00	77.240,86-
5100041990	2149411400	APHOS S R L	308000512	276000	CGD08	FP00	158.472,14-
5100042149	2149411400	APHOS S R L	308000512	276000	CGD08	FP00	83.765,20-
5100042504	2149411400	APHOS S R L	308000512	276000	CGD08	FP00	20.496,00-
5100042504	2149411400	APHOS S R L	308000512	279000	CGD08	FP00	8.951,14-
5100044061	2149411400	APHOS S R L	311000304	279000	CGD11	FP00	23.045,80-
	2149411400						371.971,14-
5100035554	2149428200	NEOGEN URUGUAY S.A.	311000304	194000	CGD11	FP00	33.425,81-
	2149428200						33.425,81-
5100021881	2149449000	GLADIL SOCIEDAD ANONIMA	504000202	326000	CGD04	FP00	246.967,94-
5100042414	2149449000	GLADIL SOCIEDAD ANONIMA	504000202	326000	CGD04	FP00	14.443,46-
5100042768	2149449000	GLADIL SOCIEDAD ANONIMA	504000202	326000	CGD04	FP00	423.462,00-
	2149449000						684.873,40-
5100036150	2149489300	MIRANDA CACERES IVAN ANDRES	314000101	289000	CGM14	FP00	19.363,33-
5100036159	2149489300	MIRANDA CACERES IVAN ANDRES	301000401	299000	CGD01	FP00	50.000,00-
5100039614	2149489300	MIRANDA CACERES IVAN ANDRES	301000405	254000	CGD01	FP00	39.298,05-
5100039615	2149489300	MIRANDA CACERES IVAN ANDRES	313000101	254000	CGM13	FP00	56.000,00-
5100039617	2149489300	MIRANDA CACERES IVAN ANDRES	314000101	289000	CGM14	FP00	14.500,00-
5100039620	2149489300	MIRANDA CACERES IVAN ANDRES	319000101	254000	CGM19	FP00	54.000,00-
5100039623	2149489300	MIRANDA CACERES IVAN ANDRES	311000212	299000	CGD11	FP00	22.500,00-
5100039627	2149489300	MIRANDA CACERES IVAN ANDRES	311000212	299000	CGD11	FP00	15.400,00-
5100039629	2149489300	MIRANDA CACERES IVAN ANDRES	301000201	254000	CGD01	FP00	8.500,00-

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5100039632	2149489300	MIRANDA CACERES IVAN ANDRES	307003502	254000	CGD07	FP00	34.000,00-
5100039634	2149489300	MIRANDA CACERES IVAN ANDRES	307002704	254000	CGD07	FP00	8.500,00-
5100039636	2149489300	MIRANDA CACERES IVAN ANDRES	309000402	254000	CGD09	FP00	9.800,00-
5100039639	2149489300	MIRANDA CACERES IVAN ANDRES	307002704	299000	CGD07	FP00	12.000,00-
	2149489300						343.861,38-
5100036277	2149500900	CONAMAR SOCIEDAD ANONIMA	313000101	278000	CGM13	FP00	16.799,40-
	2149500900						16.799,40-
5100045742	2149589100	ICENOR SOCIEDAD ANONIMA	504000207	173000	CGD04	FP00	19.106,54-
	2149589100						19.106,54-
5100042530	2149591800	CADOMYR S A	304000208	198000	CGD04	FP00	863,76-
	2149591800						863,76-
5100032292	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	706.514,20-
5100032294	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	508.153,18-
5100034413	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	311.508,70-
5100034415	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	23.790,00-
5100034603	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000218	382000	CGD04	FP00	1.193.189,34-
5100034649	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000207	382000	CGD04	FP00	212.437,38-
5100034651	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000207	389000	CGD04	FP00	81.496,00-
5100034749	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	503002101	389000	CGD03	FP00	484.820,91-
5100034749	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	503002101	389000	CGD03	FP22	2.193.747,65-
5100037990	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000218	382000	CGD04	FP00	561.921,28-
5100038052	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000207	382000	CGD04	FP00	53.070,00-
5100038131	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	503002101	389000	CGD03	FP00	366.011,21-
5100038131	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	503002101	389000	CGD03	FP22	1.656.150,21-
5100042761	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	244.000,00-
5100042762	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	208.620,00-
6100002676	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	512000101	387000	CGM12	FP00	89.994,30-
6100002719	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	512000101	387000	CGM12	FP00	92.196,85-
6100003368	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	40.688,22-
6100003369	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	52.706,44-
6100003371	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	37.907,84-
6100003372	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	271000	CGD04	FP00	1.775,10-
6100003373	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	23.239,78-
6100003756	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	512000101	387000	CGM12	FP00	59.929,15-
6100003779	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	512000101	387000	CGM12	FP00	4.902,00
6100004589	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	512000101	387000	CGM12	FP00	5.022,00
6100004617	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	380,99

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6100004618	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	495,00
6100004622	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	355,02
6100004625	2149630500	SCANZIANI RODRIGUEZ ANDREA KARINA	504000201	279000	CGD04	FP00	218,99
	2149630500						9.192.493,74-
5100036586	2149646200	FULLSYSTEM S R L	312000101	254000	CGM12	FP00	91.500,00-
5100044964	2149646200	FULLSYSTEM S R L	303000302	254000	CGD03	FP00	1.525,00-
5100044967	2149646200	FULLSYSTEM S R L	303000302	254000	CGD03	FP00	1.525,00-
5100044969	2149646200	FULLSYSTEM S R L	303000302	254000	CGD03	FP00	1.525,00-
5100044970	2149646200	FULLSYSTEM S R L	303000302	254000	CGD03	FP00	1.525,00-
5100044972	2149646200	FULLSYSTEM S R L	303000302	254000	CGD03	FP00	1.525,00-
5100045034	2149646200	FULLSYSTEM S R L	312000101	254000	CGM12	FP00	91.500,00-
	2149646200						190.625,00-
5100039865	2149699600	BARRACA PIRATAS S A	312000101	163000	CGM12	FP00	230.470,20-
5100039865	2149699600	BARRACA PIRATAS S A	312000101	173000	CGM12	FP00	168.164,80-
	2149699600						398.635,00-
5100018080	2149724800	LAYVA S A	ALM-LIM	193000	CGMAT	FP00	6.345,22-
	2149724800						6.345,22-
6100001921	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	43.514,06-
6100001923	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	43.514,06-
6100001926	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	43.514,06-
6100001927	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	26.250,74-
6100001945	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	26.250,74-
6100003770	2149743600	GREENPEL S A	516000101	388000	CGM16	FP00	262.184,10-
6100004615	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	11.300,02
6100004626	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	11.299,99
6100004629	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	11.300,02
6100004630	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	6.817,02
6100004632	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	6.817,02
6100004633	2149743600	GREENPEL S A	516000101	388000	CGM16	FP00	36.142,00
5100034781	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	354.916,30-
5100034786	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	213.500,00-
5100034795	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	214.110,00-
5100035112	2149743600	GREENPEL S A	309000101	279000	CGD09	FP00	57.950,00-
5100039711	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	354.916,30-
5100039712	2149743600	GREENPEL S A	309000101	279000	CGD09	FP00	57.950,00-
5100039713	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	213.500,00-
5100039716	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	214.110,00-

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5100039722	2149743600	GREENPEL S A	504000220	388000	CGD04	FP00	239.081,44-
5100039724	2149743600	GREENPEL S A	504000220	388000	CGD04	FP00	170.943,29-
6100003121	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	30.593,94-
6100003767	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	30.593,94-
6100003769	2149743600	GREENPEL S A	516000101	388000	CGM16	FP00	185.788,43-
6100003970	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	32.214,03-
6100003971	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	32.214,03-
6100003972	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	32.214,03-
6100003973	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	19.433,75-
6100003974	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	19.433,75-
6100003975	2149743600	GREENPEL S A	304000221	279000	CGD04	FP00	19.433,75-
	2149743600						2.854.448,67-
1900016645	2149744400	TECNOCYL S A	304000401	271000	CGD04	FP00	796.086,60-
1900016646	2149744400	TECNOCYL S A	304000405	271000	CGD04	FP00	796.086,60-
5100039500	2149744400	TECNOCYL S A	304000405	279000	CGD04	FP00	711.748,00-
	2149744400						2.303.921,20-
5100034135	2149831600	DIRECCION NACIONAL DE BOMBEROS	313000101	291000	CGM13	FP00	23.866,00-
5100038585	2149831600	DIRECCION NACIONAL DE BOMBEROS	301002401	282000	CGD01	FP00	99.440,00-
5100039132	2149831600	DIRECCION NACIONAL DE BOMBEROS	301000601	291000	CGD01	FP00	9.944,00-
5100044575	2149831600	DIRECCION NACIONAL DE BOMBEROS	305000311	291000	CGD05	FP00	876.222,00-
5100044578	2149831600	DIRECCION NACIONAL DE BOMBEROS	305000311	291000	CGD05	FP00	1.545.759,00-
5100046103	2149831600	DIRECCION NACIONAL DE BOMBEROS	305000311	291000	CGD05	FP00	618.581,72-
	2149831600						3.173.812,72-
5100045916	2149837300	TPC S.A.	306000201	276000	CGD06	FP00	3.843,00-
	2149837300						3.843,00-
1900016947	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	311000101	291000	CGD11	FP00	45.980,00-
1900016948	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	311000101	291000	CGD11	FP00	218.120,00-
1900016982	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.143.239,00-
1900016986	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.073.624,00-
1900016989	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	1.697.116,00-
1900016990	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.107.483,00-
1900016991	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.318.310,00-
1900016992	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.070.915,00-
1900016995	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	1.697.570,00-
1900016996	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	1.754.284,00-
1900016999	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.142.399,00-
1900017002	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	1.787.962,00-

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1900017027	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	2.141.153,00-
5100035773	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	1.700.833,00-
5100035778	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	307003210	291000	CGD07	FP00	141.822,00-
5100035781	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000112	291000	CGD01	FP00	68.180,00-
5100035783	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000220	291000	CGD04	FP00	283.644,00-
5100035787	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000220	291000	CGD04	FP00	300.498,00-
5100039424	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	113.954,00-
5100041380	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000406	291000	CGD04	FP00	250.040,00-
5100041584	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000406	291000	CGD04	FP00	266.000,00-
5100041592	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000406	291000	CGD04	FP00	682.420,00-
5100041594	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000406	291000	CGD04	FP00	691.478,00-
5100041605	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	477.115,00-
5100041618	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	151.868,00-
5100041619	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	474.163,00-
5100041623	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	399.428,00-
5100041626	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	479.306,00-
5100041639	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041639	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041643	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	233.294,00-
5100041643	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	233.294,00-
5100041711	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041711	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041714	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	233.484,00-
5100041714	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	233.104,00-
5100041716	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041716	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041718	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041718	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041721	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	233.294,00-
5100041721	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	233.294,00-
5100041723	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041723	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041726	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	233.035,00-
5100041726	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	233.104,00-
5100041733	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	1.697.327,00-
5100041734	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	307003210	291000	CGD07	FP00	146.554,00-
5100041735	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	220.011,00-

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5100041735	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000304	291000	CGD03	FP00	1.066.609,00-
5100041736	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	80.639,00-
5100041737	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	241.048,00-
5100041737	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000203	291000	CGD03	FP00	241.048,00-
5100041738	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000220	291000	CGD04	FP00	293.108,00-
5100041740	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000220	291000	CGD04	FP00	310.217,00-
5100041741	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	13.640,00-
5100041741	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	304000406	291000	CGD04	FP00	701.499,00-
5100041742	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000202	291000	CGD01	FP00	662.386,00-
5100044369	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000401	291000	CGD03	FP00	61.740,00-
5100044416	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000201	291000	CGD09	FP00	19.058,00-
5100044419	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000101	291000	CGD08	FP00	998.311,00-
5100044419	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000504	291000	CGD08	FP00	1.540.953,00-
5100044424	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000103	291000	CGD09	FP00	35.529,00-
5100044426	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000205	291000	CGD08	FP00	324.384,00-
5100044459	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000601	291000	CGD01	FP00	13.416,00-
5100044461	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	302000203	291000	CGD02	FP00	53.110,00-
5100044466	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000101	291000	CGD08	FP00	189.568,00-
5100044601	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000201	291000	CGD09	FP00	624.152,00-
5100044620	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000201	291000	CGD09	FP00	664.421,00-
5100044622	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	302000203	291000	CGD02	FP00	265.330,00-
5100044626	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	302000203	291000	CGD02	FP00	340.290,00-
5100044628	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	302000203	291000	CGD02	FP00	359.670,00-
5100044638	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000205	291000	CGD08	FP00	604.880,00-
5100044641	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	308000205	291000	CGD08	FP00	879.984,00-
5100044646	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000103	291000	CGD09	FP00	119.891,00-
5100044647	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000103	291000	CGD09	FP00	150.480,00-
5100044649	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	309000103	291000	CGD09	FP00	150.480,00-
5100044681	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000601	291000	CGD01	FP00	22.684,00-
5100044685	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000601	291000	CGD01	FP00	44.460,00-
5100044688	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000601	291000	CGD01	FP00	36.480,00-
5100044689	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	301000601	291000	CGD01	FP00	34.580,00-
5100044697	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000401	291000	CGD03	FP00	160.508,00-
5100044700	2149887700	JEFATURA DE POLICIA DE MONTEVIDEO	303000401	291000	CGD03	FP00	240.796,00-
	2149887700						46.564.528,00-
5100032838	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	227.257,94-
5100032839	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	19.761,56-

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5100032840	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	69.165,46-
5100032849	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	24.780,64-
5100032851	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	37.170,96-
5100032860	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	309.758,00-
5100032892	2149893300	MEGALIT SA	518002101	169000	CGM18	FP00	380.896,20-
5100032898	2149893300	MEGALIT SA	518002101	169000	CGM18	FP00	36.951,36-
5100032915	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	161.040,00-
5100032918	2149893300	MEGALIT SA	519000101	169000	CGM19	FP00	161.040,00-
	2149893300						1.427.822,12-
5100019340	2149905500	UNIDAD REGULADORA DE SERVICIOS DE C	301000202	259000	CGD01	FP00	56.377,00-
5100034727	2149905500	UNIDAD REGULADORA DE SERVICIOS DE C	301000202	259000	CGD01	FP00	56.377,00-
5100034732	2149905500	UNIDAD REGULADORA DE SERVICIOS DE C	301000202	259000	CGD01	FP00	56.377,00-
5100039429	2149905500	UNIDAD REGULADORA DE SERVICIOS DE C	301000202	259000	CGD01	FP00	56.377,00-
	2149905500						225.508,00-
5100032869	2149926700	AGRONOVAX S A	316000102	278000	CGM16	FP00	683,20-
5100032875	2149926700	AGRONOVAX S A	316000102	278000	CGM16	FP00	1.366,40-
5100032966	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100034634	2149926700	AGRONOVAX S A	315002301	259000	CGM15	FP00	56.242,00-
5100035227	2149926700	AGRONOVAX S A	315002301	259000	CGM15	FP00	20.252,00-
5100035230	2149926700	AGRONOVAX S A	309000301	259000	CGD09	FP00	61.000,00-
5100035234	2149926700	AGRONOVAX S A	303000203	271000	CGD03	FP00	7.259,00-
5100035237	2149926700	AGRONOVAX S A	303000203	271000	CGD03	FP00	9.882,00-
5100035258	2149926700	AGRONOVAX S A	504000212	259000	CGD04	FP00	10.370,00-
5100035262	2149926700	AGRONOVAX S A	504000212	278000	CGD04	FP00	8.418,00-
5100035682	2149926700	AGRONOVAX S A	504000212	259000	CGD04	FP00	6.100,00-
5100035913	2149926700	AGRONOVAX S A	308000205	259000	CGD08	FP00	11.590,00-
5100035916	2149926700	AGRONOVAX S A	308000205	259000	CGD08	FP00	11.590,00-
5100035918	2149926700	AGRONOVAX S A	308000205	278000	CGD08	FP00	7.417,60-
5100036412	2149926700	AGRONOVAX S A	311003101	278000	CGD11	FP00	46.848,00-
5100036418	2149926700	AGRONOVAX S A	311003101	278000	CGD11	FP00	48.800,00-
5100036421	2149926700	AGRONOVAX S A	311003101	278000	CGD11	FP00	46.360,00-
5100036424	2149926700	AGRONOVAX S A	311003101	278000	CGD11	FP00	91.256,00-
5100036425	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100036428	2149926700	AGRONOVAX S A	301002401	259000	CGD01	FP00	288.000,00-
5100036433	2149926700	AGRONOVAX S A	301002401	259000	CGD01	FP00	7.997,00-
5100036438	2149926700	AGRONOVAX S A	303000203	271000	CGD03	FP00	12.810,00-
5100036442	2149926700	AGRONOVAX S A	316000102	278000	CGM16	FP00	683,20-

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5100037825	2149926700	AGRONOVAX S A	314000101	278000	CGM14	FP00	5.465,60-
5100037830	2149926700	AGRONOVAX S A	314000101	259000	CGM14	FP00	6.710,00-
5100037832	2149926700	AGRONOVAX S A	314000101	259000	CGM14	FP00	5.490,00-
5100037833	2149926700	AGRONOVAX S A	314000101	259000	CGM14	FP00	10.980,00-
5100039700	2149926700	AGRONOVAX S A	311000205	259000	CGD11	FP00	5.490,00-
5100039700	2149926700	AGRONOVAX S A	311000205	278000	CGD11	FP00	12.297,60-
5100039909	2149926700	AGRONOVAX S A	311000105	259000	CGD11	FP00	6.100,00-
5100039912	2149926700	AGRONOVAX S A	311000101	278000	CGD11	FP00	1.464,00-
5100040512	2149926700	AGRONOVAX S A	309000301	259000	CGD09	FP00	61.000,00-
5100040514	2149926700	AGRONOVAX S A	308000401	259000	CGD08	FP00	18.676,98-
5100040858	2149926700	AGRONOVAX S A	311000205	259000	CGD11	FP00	4.880,00-
5100040893	2149926700	AGRONOVAX S A	311000205	259000	CGD11	FP00	6.710,00-
5100040897	2149926700	AGRONOVAX S A	311000205	259000	CGD11	FP00	19.886,00-
5100040905	2149926700	AGRONOVAX S A	504000212	278000	CGD04	FP00	551,44-
5100040909	2149926700	AGRONOVAX S A	504000203	259000	CGD04	FP00	10.370,00-
5100040911	2149926700	AGRONOVAX S A	504000203	278000	CGD04	FP00	8.418,00-
5100040915	2149926700	AGRONOVAX S A	311000209	259000	CGD11	FP00	27.840,40-
5100040917	2149926700	AGRONOVAX S A	311000209	259000	CGD11	FP00	22.537,46-
5100040922	2149926700	AGRONOVAX S A	311000209	259000	CGD11	FP00	22.537,46-
5100040924	2149926700	AGRONOVAX S A	311000209	259000	CGD11	FP00	13.256,93-
5100041110	2149926700	AGRONOVAX S A	315000101	259000	CGM15	FP00	88.938,00-
5100042089	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100042093	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100042227	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100042230	2149926700	AGRONOVAX S A	308000504	271000	CGD08	FP00	5.246,00-
5100042296	2149926700	AGRONOVAX S A	317002501	278000	CGM17	FP00	23.058,00-
5100042347	2149926700	AGRONOVAX S A	311000209	259000	CGD11	FP00	447.984,00-
5100042473	2149926700	AGRONOVAX S A	314000103	259000	CGM14	FP00	6.100,00-
5100042672	2149926700	AGRONOVAX S A	309000301	259000	CGD09	FP00	61.000,00-
5100042680	2149926700	AGRONOVAX S A	309000301	259000	CGD09	FP00	109.798,78-
5100042681	2149926700	AGRONOVAX S A	309000301	259000	CGD09	FP00	109.798,78-
5100044739	2149926700	AGRONOVAX S A	308000205	278000	CGD08	FP00	7.417,60-
	2149926700						1.911.157,43-
5100038610	2150132900	COMANDO GENERAL DE LA ARMADA	301000201	291000	CGD01	FP00	6.784.212,90-
	2150132900						6.784.212,90-
5100040095	2150258400	GECOMEX SOCIEDAD ANONIMA	303000205	289000	CGD03	FP00	38.357,97-
5100040095	2150258400	GECOMEX SOCIEDAD ANONIMA	304000407	289000	CGD04	FP00	38.357,97-

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	2150258400						76.715,94-
5100039567	2150291100	ACOSTA APRILE ROBERTO ANDRES	305002201	251000	CGD05	FP00	164.700,00-
	2150291100						164.700,00-
5100029401	2150307400	EXTINTORES ROMAGNOLI S A	309000104	299000	CGD09	FP00	1.366,40-
5100038403	2150307400	EXTINTORES ROMAGNOLI S A	309000301	199000	CGD09	FP00	7.551,80-
5100038405	2150307400	EXTINTORES ROMAGNOLI S A	303000203	199000	CGD03	FP00	58.938,20-
5100038593	2150307400	EXTINTORES ROMAGNOLI S A	318000101	299000	CGM18	FP00	1.329,80-
5100041319	2150307400	EXTINTORES ROMAGNOLI S A	314000101	199000	CGM14	FP00	1.683,60-
5100041319	2150307400	EXTINTORES ROMAGNOLI S A	314000101	299000	CGM14	FP00	6.087,80-
	2150307400						76.957,60-
5100034285	2150332200	CENTRO DE INVESTIGACION Y CAPACITAC	318000101	282000	CGM18	FP00	35.000,00-
	2150332200						35.000,00-
5100033557	2150360600	COOPERATIVA 31 DE ENERO	317000104	279000	CGM17	FP00	28.355,24-
5100039343	2150360600	COOPERATIVA 31 DE ENERO	503002601	289000	CGD03	FP00	668.890,62-
5100040416	2150360600	COOPERATIVA 31 DE ENERO	511000204	271000	CGD11	FP00	242.742,18-
5100041023	2150360600	COOPERATIVA 31 DE ENERO	307002705	273000	CGD07	FP00	98.000,00-
5100041063	2150360600	COOPERATIVA 31 DE ENERO	503002601	289000	CGD03	FP00	657.668,55-
5100041069	2150360600	COOPERATIVA 31 DE ENERO	309000301	271000	CGD09	FP00	85.580,56-
5100041164	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	7.847.782,98-
6100003729	2150360600	COOPERATIVA 31 DE ENERO	503002601	289000	CGD03	FP00	217.533,00-
6100003920	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.386,99-
6100003921	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.386,99-
6100003922	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.386,99-
6100003923	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.386,99-
6100003924	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.386,99-
6100003925	2150360600	COOPERATIVA 31 DE ENERO	503002601	289000	CGD03	FP00	187.119,00-
6100003926	2150360600	COOPERATIVA 31 DE ENERO	503002601	289000	CGD03	FP00	183.979,00-
6100003930	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	411.385,77-
6100004129	2150360600	COOPERATIVA 31 DE ENERO	303000304	299000	CGD03	FP00	1.861.500,00-
	2150360600						14.547.471,85-
5100033223	2150470600	PICERNO TROFEOS LTDA	504000207	171000	CGD04	FP00	14.640,00-
5100033223	2150470600	PICERNO TROFEOS LTDA	504000207	173000	CGD04	FP00	9.760,00-
5100033226	2150470600	PICERNO TROFEOS LTDA	313000101	173000	CGM13	FP00	2.488,80-
5100034514	2150470600	PICERNO TROFEOS LTDA	301000405	173000	CGD01	FP00	97.600,00-
5100035391	2150470600	PICERNO TROFEOS LTDA	319000101	173000	CGM19	FP00	39.999,99-
5100035392	2150470600	PICERNO TROFEOS LTDA	317000101	173000	CGM17	FP00	5.490,00-
5100035396	2150470600	PICERNO TROFEOS LTDA	307002705	173000	CGD07	FP00	10.248,00-

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5100036816	2150470600	PICERNO TROFEOS LTDA	304000203	299000	CGD04	FP00	6.344,00-
	2150470600						186.570,79-
5100036788	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	242.383,50-
5100036797	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	242.383,50-
5100037995	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100038034	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100038037	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100038039	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100038041	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100039781	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	78.732,00-
5100040498	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	242.383,50-
5100040499	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	242.383,50-
5100040501	2150508400	CAMPO FORRAJERO S A	301002401	282000	CGD01	FP00	112.545,00-
5100040502	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.000,00-
5100040504	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.274,00-
5100040505	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100040508	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100040509	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100040510	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100040511	2150508400	CAMPO FORRAJERO S A	301002401	299000	CGD01	FP00	288.275,00-
5100041685	2150508400	CAMPO FORRAJERO S A	311000205	291000	CGD11	FP00	43.920,00-
5100041690	2150508400	CAMPO FORRAJERO S A	311000205	291000	CGD11	FP00	16.470,00-
	2150508400						4.680.225,00-
5100034577	2150682800	FASE 4 LTDA.	311000208	123000	CGD11	FP00	8.540,00-
5100035505	2150682800	FASE 4 LTDA.	307003208	123000	CGD07	FP00	5.978,00-
5100039470	2150682800	FASE 4 LTDA.	307003301	123000	CGD07	FP00	8.540,00-
	2150682800						23.058,00-
5100037674	2150702000	SONIBEL SOCIEDAD ANONIMA	301000101	254000	CGD01	FP00	4.955,64-
5100038000	2150702000	SONIBEL SOCIEDAD ANONIMA	301000101	254000	CGD01	FP00	4.955,64-
5100039416	2150702000	SONIBEL SOCIEDAD ANONIMA	509000308	325000	CGD09	FP00	187.600,62-
5100040119	2150702000	SONIBEL SOCIEDAD ANONIMA	511000203	325000	CGD11	FP00	9.013,48-
5100040680	2150702000	SONIBEL SOCIEDAD ANONIMA	509000301	326000	CGD09	FP00	211.679,76-
5100040682	2150702000	SONIBEL SOCIEDAD ANONIMA	509000301	325000	CGD09	FP00	268.826,27-
5100040688	2150702000	SONIBEL SOCIEDAD ANONIMA	509000301	325000	CGD09	FP00	24.603,50-
5100040781	2150702000	SONIBEL SOCIEDAD ANONIMA	509000301	325000	CGD09	FP00	211.009,00-
	2150702000						922.643,91-
5100041186	2150758200	NICOLL URUGUAY SOCIEDAD ANONIMA	511000302	312000	CGD11	FP00	71.180,92-

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	2150758200						71.180,92-
5100040061	2151050600	CURBELO FAGUNDEZ MARCO ALEJANDRO	501000406	355000	CGD01	FP00	242.477,64-
5100040064	2151050600	CURBELO FAGUNDEZ MARCO ALEJANDRO	501000406	355000	CGD01	FP00	273.276,21-
	2151050600						515.753,85-
5100044661	2151088300	H Y A LTDA	319000101	157000	CGM19	FP00	9.350,79-
	2151088300						9.350,79-
5100037987	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	1.313.092,65-
5100038115	2151193700	SOFIS S R L	310000103	289000	CGD10	FP00	627.047,24-
5100038118	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	318.475,22-
5100040347	2151193700	SOFIS S R L	510000102	289000	CGD10	FP00	71.255,37-
5100041589	2151193700	SOFIS S R L	511000201	323000	CGD11	FP00	1.449.360,00-
5100041597	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	433.567,75-
5100041602	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	444.583,71-
5100041606	2151193700	SOFIS S R L	310000103	289000	CGD10	FP00	784.988,19-
5100041609	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	461.722,12-
5100041614	2151193700	SOFIS S R L	311000201	275000	CGD11	FP00	10.248,00-
5100041620	2151193700	SOFIS S R L	311000201	275000	CGD11	FP00	20.496,00-
5100041622	2151193700	SOFIS S R L	311000201	275000	CGD11	FP00	20.496,00-
5100041627	2151193700	SOFIS S R L	311000201	275000	CGD11	FP00	20.496,00-
5100041628	2151193700	SOFIS S R L	308000203	299000	CGD08	FP00	225.380,54-
5100041633	2151193700	SOFIS S R L	508000401	275000	CGD08	FP00	133.813,19-
5100044333	2151193700	SOFIS S R L	508000401	275000	CGD08	FP00	238.952,13-
6100002724	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	98.118,62-
6100002725	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	20.850,20-
6100003976	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	72.963,21-
6100003977	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	17.696,39-
6100003979	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	25.656,99-
6100003980	2151193700	SOFIS S R L	310000103	282000	CGD10	FP00	24.091,62-
	2151193700						6.833.351,14-
5100038127	2151287000	FUENTES ESPINOSA EDSON YURI	301000201	282000	CGD01	FP00	117.522,60-
	2151287000						117.522,60-
5100041438	2151288400	CENANDEZ CECILIO CARLOS ENRIQUE	301000401	259000	CGD01	FP00	4.541,67-
	2151288400						4.541,67-
5100007155	2151328000	PABERIL SOCIEDAD ANONIMA	311000303	156000	CGD11	FP00	53.680,00-
5100007155	2151328000	PABERIL SOCIEDAD ANONIMA	311000303	199000	CGD11	FP00	6.466,00-
	2151328000						60.146,00-
5100036644	2151328400	LADIWOR SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	106.800,26-

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5100042079	2151328400	LADIWOR SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	5.934,69-
	2151328400						112.734,95-
5100039325	2151346200	VECKLER S A	308000418	274000	CGD08	FP00	268.400,00-
	2151346200						268.400,00-
5100038658	2151392500	ROSTAN RUIZ DARIO ALBERTO	519000101	325000	CGM19	FP00	38.100,00-
	2151392500						38.100,00-
5100036248	2151419200	BARSIN SOCIEDAD ANONIMA	ALM-P100	122000	CGMAT	FP00	370.392,00-
	2151419200						370.392,00-
5100033361	2151444400	OLIVERA MORALES DIEGO FERNANDO	309000306	271000	CGD09	FP00	35.990,00-
5100033841	2151444400	OLIVERA MORALES DIEGO FERNANDO	509000104	382000	CGD09	FP00	450.119,00-
5100035713	2151444400	OLIVERA MORALES DIEGO FERNANDO	309000104	271000	CGD09	FP00	51.240,00-
5100038680	2151444400	OLIVERA MORALES DIEGO FERNANDO	504002306	271000	CGD04	FP00	241.018,32-
	2151444400						778.367,32-
5100040881	2151463200	COOPERATIVA DE TRABAJO COMPROMISO S	311000101	289000	CGD11	FP00	260.000,00-
5100040888	2151463200	COOPERATIVA DE TRABAJO COMPROMISO S	311000101	289000	CGD11	FP00	260.000,00-
5100040900	2151463200	COOPERATIVA DE TRABAJO COMPROMISO S	311000101	289000	CGD11	FP00	259.999,93-
5100040907	2151463200	COOPERATIVA DE TRABAJO COMPROMISO S	311000101	282000	CGD11	FP00	67.511,99-
	2151463200						847.511,92-
5100043074	2151488200	FIDATEC SOCIEDAD ANONIMA	511000206	326000	CGD11	FP00	308.181,25-
5100043076	2151488200	FIDATEC SOCIEDAD ANONIMA	511000206	326000	CGD11	FP00	308.181,25-
5100043077	2151488200	FIDATEC SOCIEDAD ANONIMA	311000206	299000	CGD11	FP00	32.921,13-
5100043078	2151488200	FIDATEC SOCIEDAD ANONIMA	311000206	299000	CGD11	FP00	57.521,52-
	2151488200						706.805,15-
5100035714	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	318000108	274000	CGM18	FP00	3.904,00-
5100035719	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	308000416	198000	CGD08	FP00	15.599,99-
5100035723	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	318000108	198000	CGM18	FP00	5.490,00-
5100035729	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	311000307	274000	CGD11	FP00	23.790,00-
5100042862	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	318000108	198000	CGM18	FP00	5.500,00-
5100042896	2151494900	GAGLIANO FERNANDEZ JAVIER LUIS	308000206	274000	CGD08	FP00	11.750,00-
	2151494900						66.033,99-
5100039644	2151504700	MGI SA	ALM-S201	193000	CGMAT	FP00	138.046,20-
5100039651	2151504700	MGI SA	504002506	193000	CGD04	FP00	157.659,34-
5100041288	2151504700	MGI SA	504000703	193000	CGD04	FP00	240.851,08-
	2151504700						536.556,62-
5100031393	2151523500	MADERAS CIBILS S R L	307003002	163000	CGD07	FP00	30.506,10-
5100031978	2151523500	MADERAS CIBILS S R L	307003401	163000	CGD07	FP00	10.699,94-
	2151523500						41.206,04-

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5100042662	2151588300	NAFECOR S A	308000512	194000	CGD08	FP00	35.059,14-
	2151588300						35.059,14-
5100029990	2151603400	CIRPA SOCIEDAD ANONIMA	309000308	299000	CGD09	FP00	5.236,00-
5100030873	2151603400	CIRPA SOCIEDAD ANONIMA	309000308	299000	CGD09	FP00	5.236,00-
5100033910	2151603400	CIRPA SOCIEDAD ANONIMA	309000308	299000	CGD09	FP00	5.236,00-
5100040413	2151603400	CIRPA SOCIEDAD ANONIMA	309000308	299000	CGD09	FP00	5.236,00-
	2151603400						20.944,00-
5100034034	2151714100	POS S.A	303000304	299000	CGD03	FP00	49.403,19-
5100042736	2151714100	POS S.A	303000304	299000	CGD03	FP00	29.477,64-
5100043931	2151714100	POS S.A	303000304	299000	CGD03	FP00	21.919,85-
	2151714100						100.800,68-
5100032081	2151829500	PRODUCTORA VISOR S R L	301000102	221000	CGD01	FP00	46.360,00-
	2151829500						46.360,00-
5100036657	2151951000	EBANIS S.A.	509000305	326000	CGD09	FP00	40.351,85-
	2151951000						40.351,85-
5100036039	2152040900	MAGALLANES SOURASTRE SEBASTIAN ADEM	309000401	282000	CGD09	FP00	38.304,00-
	2152040900						38.304,00-
5100039364	2152146100	CARDOZO SILVERA ANGELA MARIA	311003101	278000	CGD11	FP00	27.000,00-
	2152146100						27.000,00-
5100037972	2152174100	SITEB LTDA	505002201	326000	CGD05	FP00	13.420,00-
5100038673	2152174100	SITEB LTDA	504000212	163000	CGD04	FP00	15.250,00-
5100038678	2152174100	SITEB LTDA	305000302	156000	CGD05	FP00	35.380,00-
5100041672	2152174100	SITEB LTDA	504000205	163000	CGD04	FP00	87.840,00-
5100043187	2152174100	SITEB LTDA	516000102	343000	CGM16	FP00	25.620,00-
5100043372	2152174100	SITEB LTDA	511000302	326000	CGD11	FP00	14.152,00-
	2152174100						191.662,00-
5100039079	2152215400	SPYMOVIL S R L	308000205	193000	CGD08	FP00	129.893,75-
5100039079	2152215400	SPYMOVIL S R L	308000205	198000	CGD08	FP00	97.104,46-
	2152215400						226.998,21-
5100038933	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	503002202	289000	CGD03	FP00	54.291,96-
6100003643	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	503002202	289000	CGD03	FP00	28.986,39-
6100003646	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	503002202	289000	CGD03	FP00	27.741,64-
	2152231200						111.019,99-
5100036401	2152248400	DERIBAL S.A	308000405	159000	CGD08	FP00	12.297,60-
	2152248400						12.297,60-
5100011443	2152282100	DEPOSITOS AEROPUERTO SRL.	315002301	259000	CGM15	FP00	4.396,50-
	2152282100						4.396,50-

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5100039324	2152330600	PLK LIMITADA	310000103	323000	CGD10	FP00	122.216,55-
5100040363	2152330600	PLK LIMITADA	309000402	222000	CGD09	FP00	19.282,00-
	2152330600						141.498,55-
5100033002	2152381300	NUÑEZ CENTURION JUAN MANUEL	311000108	156000	CGD11	FP00	29.280,00-
5100033674	2152381300	NUÑEZ CENTURION JUAN MANUEL	316000102	199000	CGM16	FP00	325.740,00-
5100035171	2152381300	NUÑEZ CENTURION JUAN MANUEL	308000504	199000	CGD08	FP00	25.010,00-
5100035400	2152381300	NUÑEZ CENTURION JUAN MANUEL	308000401	156000	CGD08	FP00	90.219,00-
5100039526	2152381300	NUÑEZ CENTURION JUAN MANUEL	308000405	192000	CGD08	FP00	69.176,32-
5100040232	2152381300	NUÑEZ CENTURION JUAN MANUEL	308000401	199000	CGD08	FP00	59.584,80-
5100041539	2152381300	NUÑEZ CENTURION JUAN MANUEL	307003101	156000	CGD07	FP00	51.240,00-
	2152381300						650.250,12-
5100033531	2152381500	PRODOMUS SRL	312000101	291000	CGM12	FP00	125.728,32-
5100040214	2152381500	PRODOMUS SRL	312000101	291000	CGM12	FP00	125.728,32-
6100004060	2152381500	PRODOMUS SRL	312000101	291000	CGM12	FP00	19.705,35-
	2152381500						271.161,99-
5100034048	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	2.708.248,00-
5100034050	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	84.999,76
5100035622	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000202	282000	CGD11	FP00	1.509.702,26-
5100035623	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000202	282000	CGD11	FP00	1.095.930,00-
5100036199	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	1.377.270,50-
5100036269	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	1.149.470,00-
5100038070	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	1.543.343,00-
5100038073	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	1.274.470,00-
5100038075	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	282000	CGD11	FP00	671.463,50-
5100038343	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	301000602	289000	CGD01	FP00	71.428,00-
5100038647	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	289000	CGD11	FP00	4.355.997,00-
5100038652	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	289000	CGD11	FP00	4.513.899,00-
5100038654	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	311000209	289000	CGD11	FP00	4.513.899,00-
	2152390000						24.700.120,50-
5100032248	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	504002315	382000	CGD04	FP00	24.522,00-
5100035997	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	271000	CGD01	FP00	304.848,72-
5100035998	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	271000	CGD01	FP00	57.736,50-
5100036002	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	271000	CGD01	FP00	290.991,96-
5100036010	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	271000	CGD01	FP00	116.242,82-
5100040395	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	279000	CGD01	FP00	30.500,00-
5100040408	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	279000	CGD01	FP00	30.500,00-
5100040409	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	301000201	279000	CGD01	FP00	36.600,00-

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5100040410	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	504002315	389000	CGD04	FP00	270.852,20-
5100040412	2152427600	FULLGRAFF MARTINEZ GABRIEL HEBERT	504002315	382000	CGD04	FP00	711.382,00-
	2152427600						1.874.176,20-
5100031553	2152427800	BERTINAT GARCIA GUILLERMO BRUNO	308000101	156000	CGD08	FP00	1.987,00-
	2152427800						1.987,00-
5100039375	2152479200	SARASOLA CAGGIANI FERNANDO JAVIER	307003506	199000	CGD07	FP00	15.364,07-
	2152479200						15.364,07-
5100041540	2152504100	LA DIARIA S.A	308000101	299000	CGD08	FP00	390,00-
	2152504100						390,00-
5100040399	2152548300	TECNOLYN S.A	504000401	323000	CGD04	FP00	6.355,26-
	2152548300						6.355,26-
5100039380	2152559900	CORTILUZ CORTINAS S.A.S.	317000101	271000	CGM17	FP00	5.978,00-
5100040672	2152559900	CORTILUZ CORTINAS S.A.S.	318000101	271000	CGM18	FP00	5.978,00-
	2152559900						11.956,00-
5100038304	2152560100	SINDICATO UNICO NACIONAL DE LA CONS	311000209	559000	CGD11	FP00	2.000.000,00-
5100038473	2152560100	SINDICATO UNICO NACIONAL DE LA CONS	504000702	529000	CGD04	FP00	5.000.000,00-
5100038476	2152560100	SINDICATO UNICO NACIONAL DE LA CONS	504000702	529000	CGD04	FP00	5.000.000,00-
	2152560100						12.000.000,00-
5100034946	2152640400	KYPA SRL	501000301	325000	CGD01	FP00	6.690,48-
	2152640400						6.690,48-
5100046581	2152656200	DE AMBROGGI RODRIGUEZ ANTONELLA MAR	301002201	299000	CGD01	FP00	17.080,00-
	2152656200						17.080,00-
5100035716	2152663100	KUTBAY S.A	517000102	326000	CGM17	FP00	15.225,60-
5100042538	2152663100	KUTBAY S.A	505000202	326000	CGD05	FP00	142.764,40-
	2152663100						157.990,00-
5100033535	2152671600	MORGAVI CAVALLO DAIANA PAOLA	319000101	163000	CGM19	FP00	88.338,87-
5100033535	2152671600	MORGAVI CAVALLO DAIANA PAOLA	319000101	173000	CGM19	FP00	5.150,03-
5100033535	2152671600	MORGAVI CAVALLO DAIANA PAOLA	319000101	199000	CGM19	FP00	6.350,02-
5100038387	2152671600	MORGAVI CAVALLO DAIANA PAOLA	319000101	199000	CGM19	FP00	6.350,00-
	2152671600						106.188,92-
5100042952	2152673800	VIRAX S A	507002101	312000	CGD07	FP00	102.501,62-
	2152673800						102.501,62-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	154000	CGD04	FP00	11.985,00-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	163000	CGD04	FP00	283,01-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	169000	CGD04	FP00	495,00-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	173000	CGD04	FP00	5.004,04-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	193000	CGD04	FP00	2.548,00-

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5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	198000	CGD04	FP00	349,01-
5100007811	2152842900	LOPEZ FIERMARI JOSE NICOLAS	304000101	199000	CGD04	FP00	9.102,98-
	2152842900						29.767,04-
5100040487	2152899500	ACIERTO S R L	504000502	173000	CGD04	FP00	92.395,71-
5100040496	2152899500	ACIERTO S R L	304000501	173000	CGD04	FP00	111.314,84-
5100045205	2152899500	ACIERTO S R L	504000703	173000	CGD04	FP00	192.150,00-
	2152899500						395.860,55-
5100039647	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	111.653,34-
5100039652	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	18.693,09-
5100039656	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	10.163,81-
5100039661	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	11.392,19-
5100039672	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	13.214,94-
5100039675	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	116.497,50-
5100039678	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	34.473,75-
5100039684	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	12.640,38-
5100039687	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	21.645,16-
5100039690	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	33.285,00-
5100039693	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	155.666,81-
5100039696	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	147.018,66-
5100043886	2152931600	NUTRISUR SA	307003101	112000	CGD07	FP00	116.082,45-
	2152931600						802.427,08-
6100001309	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	25.235,34-
6100003135	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	17.182,09-
5100034862	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	377.958,00-
5100034871	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	404.684,00-
5100034874	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.683,83-
5100034887	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.683,83-
5100034891	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.683,83-
5100034893	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	377.958,00-
5100034895	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.014,00-
5100034898	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.014,00-
5100034907	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.014,00-
5100034908	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	162.522,00-
5100038981	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	377.957,00-
5100038992	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	404.683,00-
5100038998	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.685,85-
5100039002	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	594.491,02-

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5100039012	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.685,02-
5100039021	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	404.683,93-
5100039027	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	377.954,15-
5100039046	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.015,00-
5100039059	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.014,00-
5100039064	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	174.015,00-
5100039072	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	162.521,53-
6100001738	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	37.853,00-
6100003126	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	37.319,43-
6100003127	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	39.958,35-
6100003128	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	39.958,35-
6100003132	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	39.958,35-
6100003133	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	39.958,35-
6100003134	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	37.853,01-
6100003136	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	17.182,09-
6100003137	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	17.182,09-
6100003138	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	16.047,36-
6100003660	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	49.720,92-
6100003661	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	53.236,77-
6100003662	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	53.236,76-
6100003663	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	78.206,16-
6100003664	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	53.236,77-
6100003665	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	53.236,77-
6100003666	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	37.853,01-
6100003668	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	22.891,81-
6100003670	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	22.891,80-
6100003671	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	21.380,00-
6100003772	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	22.891,81-
6100003805	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000605	282000	CGD01	FP00	4.011,84-
6100003808	2152990200	INSTITUTO MUJER Y SOCIEDAD	301000111	282000	CGD01	FP00	39.958,35-
	2152990200						7.591.361,57-
5100035191	2153047500	ARGAS SA	308000410	271000	CGD08	FP00	13.005,20-
5100035194	2153047500	ARGAS SA	308000410	271000	CGD08	FP00	39.894,00-
5100038707	2153047500	ARGAS SA	308000410	271000	CGD08	FP00	39.894,00-
5100038709	2153047500	ARGAS SA	308000410	271000	CGD08	FP00	31.598,00-
	2153047500						124.391,20-
5100035935	2153065300	GRAMEEN URUGUAY	311000209	282000	CGD11	FP00	1.231.267,04-

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5100035938	2153065300	GRAMEEN URUGUAY	311000209	282000	CGD11	FP00	1.234.467,04-
5100036188	2153065300	GRAMEEN URUGUAY	311000209	282000	CGD11	FP00	1.231.267,04-
5100038528	2153065300	GRAMEEN URUGUAY	311000209	289000	CGD11	FP00	4.513.899,00-
	2153065300						8.210.900,12-
5100036823	2153142300	SELECY S A	308000503	198000	CGD08	FP00	2.900,00-
5100038219	2153142300	SELECY S A	304000208	198000	CGD04	FP00	13.849,99-
5100040529	2153142300	SELECY S A	304000208	198000	CGD04	FP00	12.638,00-
5100040544	2153142300	SELECY S A	316000105	198000	CGM16	FP00	12.375,00-
5100040550	2153142300	SELECY S A	304000208	198000	CGD04	FP00	2.900,00-
	2153142300						44.662,99-
5100042067	2153229700	CENTRO URUGUAY INDEPENDIENTE	311000202	554000	CGD11	FP00	493.875,00-
	2153229700						493.875,00-
5100034701	2153288400	MACROMIL S A	503002202	163000	CGD03	FP00	706.288,50-
5100034703	2153288400	MACROMIL S A	503002202	245000	CGD03	FP00	45.757,32-
5100034721	2153288400	MACROMIL S A	503002202	163000	CGD03	FP00	298.614,24-
5100040154	2153288400	MACROMIL S A	503002202	163000	CGD03	FP00	178.152,62-
5100040170	2153288400	MACROMIL S A	503002202	163000	CGD03	FP00	397.110,00-
5100042843	2153288400	MACROMIL S A	503002202	163000	CGD03	FP00	799.893,00-
	2153288400						2.425.815,68-
5100033618	2153321900	RESKE DE PALLEJA GUILLERMO	318000101	199000	CGM18	FP00	3.599,98-
5100035016	2153321900	RESKE DE PALLEJA GUILLERMO	308000404	163000	CGD08	FP00	11.248,01-
5100036347	2153321900	RESKE DE PALLEJA GUILLERMO	307003208	176000	CGD07	FP00	8.400,04-
5100036478	2153321900	RESKE DE PALLEJA GUILLERMO	308000410	199000	CGD08	FP00	9.000,18-
5100039379	2153321900	RESKE DE PALLEJA GUILLERMO	511000201	325000	CGD11	FP00	3.500,01-
5100039776	2153321900	RESKE DE PALLEJA GUILLERMO	304000401	199000	CGD04	FP00	99.000,11-
5100041847	2153321900	RESKE DE PALLEJA GUILLERMO	504000401	312000	CGD04	FP00	143.040,00-
5100041874	2153321900	RESKE DE PALLEJA GUILLERMO	311000202	156000	CGD11	FP00	18.900,24-
	2153321900						296.688,57-
5100038726	2153331500	RELYM SA	ALM-P100	122000	CGMAT	FP00	46.799,69-
5100040179	2153331500	RELYM SA	507002101	199000	CGD07	FP00	7.020,00-
	2153331500						53.819,69-
5100033561	2153350300	HARETCHE OCHOTECO FEDERICO MANUEL	307003102	282000	CGD07	FP00	33.550,00-
5100040263	2153350300	HARETCHE OCHOTECO FEDERICO MANUEL	307003102	282000	CGD07	FP00	33.550,00-
	2153350300						67.100,00-
5100040225	2153401800	TARMAX S A	313000103	271000	CGM13	FP00	263.461,44-
	2153401800						263.461,44-
5100039396	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	6.700,01-

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5100039398	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	42.980,01-
5100039685	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039689	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039692	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039695	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039699	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039702	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039704	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039707	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100039709	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100041350	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
5100041351	2153406100	GADOLEX SOCIEDAD ANONIMA	319000107	276000	CGM19	FP00	4.758,00-
	2153406100						102.018,02-
5100034606	2153416400	VITAMOR SA	301000603	121000	CGD01	FP00	13.200,45-
5100034609	2153416400	VITAMOR SA	307003004	123000	CGD07	FP00	11.999,80-
5100040554	2153416400	VITAMOR SA	307003004	121000	CGD07	FP00	1.699,95-
5100040554	2153416400	VITAMOR SA	307003004	123000	CGD07	FP00	13.176,00-
	2153416400						40.076,20-
5100042062	2153442700	CANO MENONI ALICIA MARIA	313000101	282000	CGM13	FP00	161.040,00-
	2153442700						161.040,00-
5100032857	2153509800	GRUPO ESPIRITUAL DE UMBANDA " OGUM	309000302	276000	CGD09	FP00	125.000,00-
5100040264	2153509800	GRUPO ESPIRITUAL DE UMBANDA " OGUM	309000302	276000	CGD09	FP00	125.000,00-
6100002828	2153509800	GRUPO ESPIRITUAL DE UMBANDA " OGUM	309000302	276000	CGD09	FP00	18.500,00-
6100003688	2153509800	GRUPO ESPIRITUAL DE UMBANDA " OGUM	309000302	276000	CGD09	FP00	18.500,00-
	2153509800						287.000,00-
5100038469	2153536100	WAJSWOL KAMERMAN MONICA INAHE	504002309	282000	CGD04	FP00	64.377,00-
	2153536100						64.377,00-
5100044223	2153580300	BIANCO MACHADO WILFREDO PABLO	512000101	326000	CGM12	FP00	20.998,64-
	2153580300						20.998,64-
5100033625	2153655700	CALIRAL SOCIEDAD ANONIMA	301000405	259000	CGD01	FP00	18.922,20-
	2153655700						18.922,20-
5100034491	2153681400	GRYSBAN SA	308000409	274000	CGD08	FP00	104.000,00-
	2153681400						104.000,00-
5100034057	2153725200	MUZERY S A	307003303	299000	CGD07	FP00	21.224,66-
5100034974	2153725200	MUZERY S A	301002201	299000	CGD01	FP00	37.451,70-
5100035898	2153725200	MUZERY S A	301002201	299000	CGD01	FP00	111.826,00-
5100038419	2153725200	MUZERY S A	301002201	299000	CGD01	FP00	39.069,23-

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5100042223	2153725200	MUZERY S A	307003302	299000	CGD07	FP00	276.570,04-
	2153725200						486.141,63-
5100025735	2153868900	LA BAÑEZA SRL	311000212	299000	CGD11	FP00	6.000,00-
	2153868900						6.000,00-
5100040585	2153994500	CARVE LUZARDO MARIA VIVIANA	504000310	282000	CGD04	FP00	85.082,80-
6100003850	2153994500	CARVE LUZARDO MARIA VIVIANA	504000310	282000	CGD04	FP00	7.901,67-
	2153994500						92.984,47-
5100034587	2154034400	LIDEFOX SOCIEDAD ANONIMA	301000409	276000	CGD01	FP00	21.079,00-
5100036627	2154034400	LIDEFOX SOCIEDAD ANONIMA	308000401	259000	CGD08	FP00	306.341,71-
5100036632	2154034400	LIDEFOX SOCIEDAD ANONIMA	308000401	259000	CGD08	FP00	306.341,71-
5100039159	2154034400	LIDEFOX SOCIEDAD ANONIMA	304000203	271000	CGD04	FP00	13.635,68-
	2154034400						647.398,10-
5100033562	2154039700	URUCOPY SRL	309000403	254000	CGD09	FP00	1.939,80-
5100033752	2154039700	URUCOPY SRL	309000308	254000	CGD09	FP00	2.427,80-
5100034962	2154039700	URUCOPY SRL	318000101	254000	CGM18	FP00	6.283,00-
5100035169	2154039700	URUCOPY SRL	318000102	253000	CGM18	FP00	4.148,00-
5100035188	2154039700	URUCOPY SRL	318000102	254000	CGM18	FP00	4.318,80-
5100035414	2154039700	URUCOPY SRL	307002704	254000	CGD07	FP00	1.194,40-
5100036016	2154039700	URUCOPY SRL	303000301	197000	CGD03	FP00	16.391,65-
5100036733	2154039700	URUCOPY SRL	303000302	254000	CGD03	FP00	1.403,00-
5100039961	2154039700	URUCOPY SRL	318000102	253000	CGM18	FP00	4.148,00-
5100039965	2154039700	URUCOPY SRL	318000102	254000	CGM18	FP00	4.318,80-
5100040477	2154039700	URUCOPY SRL	307002704	254000	CGD07	FP00	1.194,40-
5100040584	2154039700	URUCOPY SRL	303000302	254000	CGD03	FP00	1.403,00-
5100041555	2154039700	URUCOPY SRL	319000101	254000	CGM19	FP00	12.444,00-
5100041656	2154039700	URUCOPY SRL	309000308	254000	CGD09	FP00	2.427,80-
5100041776	2154039700	URUCOPY SRL	303000302	254000	CGD03	FP00	1.403,00-
5100041785	2154039700	URUCOPY SRL	309000403	254000	CGD09	FP00	1.939,80-
5100042409	2154039700	URUCOPY SRL	318000101	254000	CGM18	FP00	24.401,22-
5100042687	2154039700	URUCOPY SRL	318000101	254000	CGM18	FP00	6.283,00-
	2154039700						98.069,47-
5100040582	2154062600	VOLKETAS 10 SRL	305000302	259000	CGD05	FP00	13.908,00-
	2154062600						13.908,00-
5100035037	2154117800	ELANWOR SOCIEDAD ANONIMA	503002202	163000	CGD03	FP00	236.876,44-
	2154117800						236.876,44-
5100027326	2154167000	MONYDAN LTDA	314000101	257000	CGM14	FP00	36.300,00-
5100028221	2154167000	MONYDAN LTDA	315002301	257000	CGM15	FP00	10.450,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100035219	2154167000	MONYDAN LTDA	313000101	257000	CGM13	FP00	41.800,00-
5100036331	2154167000	MONYDAN LTDA	319000101	257000	CGM19	FP00	12.100,00-
5100036334	2154167000	MONYDAN LTDA	319000101	257000	CGM19	FP00	9.350,00-
5100036341	2154167000	MONYDAN LTDA	319000101	257000	CGM19	FP00	10.560,00-
5100036488	2154167000	MONYDAN LTDA	319000103	257000	CGM19	FP00	33.000,00-
5100038423	2154167000	MONYDAN LTDA	307002704	257000	CGD07	FP00	9.900,00-
5100039786	2154167000	MONYDAN LTDA	313000101	257000	CGM13	FP00	7.700,00-
5100039817	2154167000	MONYDAN LTDA	307002704	257000	CGD07	FP00	29.700,00-
5100040116	2154167000	MONYDAN LTDA	313000101	257000	CGM13	FP00	23.100,00-
	2154167000						223.960,00-
5100034071	2154286400	FERRIN KABZANES CAROLINA	301002201	299000	CGD01	FP00	13.395,60-
5100034073	2154286400	FERRIN KABZANES CAROLINA	301002201	299000	CGD01	FP00	21.253,01-
	2154286400						34.648,61-
5100040531	2154303900	BROGLIA VERA ADRIAN	301000102	299000	CGD01	FP00	36.600,00-
	2154303900						36.600,00-
5100039869	2154323900	SARDINA BAZAN CECILIA	307003101	112000	CGD07	FP00	55.000,00-
	2154323900						55.000,00-
5100034599	2154380900	BAMIBEL SOCIEDAD ANONIMA	307003201	276000	CGD07	FP00	17.456,03-
5100041342	2154380900	BAMIBEL SOCIEDAD ANONIMA	307003201	276000	CGD07	FP00	17.508,45-
	2154380900						34.964,48-
5100033225	2154391200	SELAFER SOCIEDAD ANONIMA	309000401	299000	CGD09	FP00	6.466,00-
	2154391200						6.466,00-
5100023678	2154454300	CAMARA URUGUAYA DE TURISMO	309000401	559000	CGD09	FP00	6.176,40-
	2154454300						6.176,40-
5100039520	2154473900	TS GROUP SRL	310000103	276000	CGD10	FP00	10.510,63-
5100040056	2154473900	TS GROUP SRL	305000301	276000	CGD05	FP00	17.690,00-
5100040540	2154473900	TS GROUP SRL	305000301	276000	CGD05	FP00	17.690,00-
	2154473900						45.890,63-
5100035604	2154490000	CROSSI CARDOZO YURI PATRICE	319000101	254000	CGM19	FP00	5.000,00-
5100035606	2154490000	CROSSI CARDOZO YURI PATRICE	319000101	299000	CGM19	FP00	22.000,00-
	2154490000						27.000,00-
5100039533	2154492300	DIRECCION GENERAL DE REGISTROS	301000303	299000	CGD01	FP00	538.472,13-
	2154492300						538.472,13-
5100039247	2154509500	COOPERATIVA DE PRODUCCIÓN GENERAL F	504000101	279000	CGD04	FP00	24.650,00-
	2154509500						24.650,00-
5100032967	2154586200	CRISTALET S.A	304000101	198000	CGD04	FP00	7.980,02-
5100033682	2154586200	CRISTALET S.A	304000407	274000	CGD04	FP00	6.100,00-

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5100033911	2154586200	CRISTALET S.A	ALM-LIM	198000	CGREP	FP00	17.389,99-
5100033914	2154586200	CRISTALET S.A	ALM-LIM	198000	CGREP	FP00	17.389,99-
5100033915	2154586200	CRISTALET S.A	ALM-LIM	198000	CGREP	FP00	34.779,98-
5100034926	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	12.390,00-
5100036357	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	5.990,00-
5100036360	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	12.413,16-
5100036362	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	8.800,02-
5100036375	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	6.990,00-
5100036386	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	8.800,02-
5100040421	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	8.800,02-
5100042256	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	6.941,80-
5100042518	2154586200	CRISTALET S.A	308000408	274000	CGD08	FP00	6.941,80-
	2154586200						161.706,80-
5100034762	2154615500	DOMINGUEZ GARGANO VICENTE ANDRES	315002301	254000	CGM15	FP00	25.000,00-
5100034931	2154615500	DOMINGUEZ GARGANO VICENTE ANDRES	315002301	299000	CGM15	FP00	16.500,00-
5100034934	2154615500	DOMINGUEZ GARGANO VICENTE ANDRES	315002301	259000	CGM15	FP00	26.500,00-
	2154615500						68.000,00-
5100041500	2154616200	UDELAR - INSTITUTO DE HIGIENE	311000304	289000	CGD11	FP00	35.189,00-
	2154616200						35.189,00-
5100033401	2154646900	FILUS BEARES SEBASTIAN	307003302	271000	CGD07	FP00	9.590,42-
5100041257	2154646900	FILUS BEARES SEBASTIAN	307003302	271000	CGD07	FP00	9.552,84-
	2154646900						19.143,26-
5100031221	2154743800	HENFER S.R.L.	307003402	154000	CGD07	FP00	4.751,90-
5100033244	2154743800	HENFER S.R.L.	307003402	163000	CGD07	FP00	3.990,01-
	2154743800						8.741,91-
5100040605	2154830800	QUINQUIN S.R.L.	307003406	156000	CGD07	FP00	127.124,00-
5100041469	2154830800	QUINQUIN S.R.L.	504000205	156000	CGD04	FP00	20.252,00-
	2154830800						147.376,00-
5100045790	2154862500	RAGARIX SOCIEDAD ANONIMA	306000101	299000	CGD06	FP00	8.250,00-
5100045791	2154862500	RAGARIX SOCIEDAD ANONIMA	306000101	299000	CGD06	FP00	36.300,00-
5100045793	2154862500	RAGARIX SOCIEDAD ANONIMA	306000101	299000	CGD06	FP00	10.578,74-
5100045795	2154862500	RAGARIX SOCIEDAD ANONIMA	306000101	299000	CGD06	FP00	12.375,00-
	2154862500						67.503,74-
5100033059	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000504	271000	CGD08	FP00	12.688,00-
5100033210	2154868700	CARIOBEN SOCIEDAD ANONIMA	305000302	199000	CGD05	FP00	76.531,55-
5100033449	2154868700	CARIOBEN SOCIEDAD ANONIMA	304000401	271000	CGD04	FP00	7.759,20-
5100035465	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000410	271000	CGD08	FP00	13.868,96-

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5100038044	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000410	271000	CGD08	FP00	19.398,00-
5100039062	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000410	271000	CGD08	FP00	13.868,96-
5100039063	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000410	271000	CGD08	FP00	19.398,00-
5100039303	2154868700	CARIOBEN SOCIEDAD ANONIMA	308000504	271000	CGD08	FP00	12.688,00-
5100040032	2154868700	CARIOBEN SOCIEDAD ANONIMA	304000401	271000	CGD04	FP00	7.759,20-
	2154868700						183.959,87-
5100008599	2154879200	GUAZU MEDIA S R L	307003506	299000	CGD07	FP00	16.000,00-
	2154879200						16.000,00-
5100014346	2155039600	OPTIONTELECOM SOCIEDAD ANONIMA	301000406	259000	CGD01	FP00	170.897,60-
5100032526	2155039600	OPTIONTELECOM SOCIEDAD ANONIMA	301000406	259000	CGD01	FP00	99.417,80-
5100041275	2155039600	OPTIONTELECOM SOCIEDAD ANONIMA	301000406	259000	CGD01	FP00	99.417,80-
	2155039600						369.733,20-
5100034848	2155041300	MADEPEL SOCIEDAD ANONIMA	307003101	259000	CGD07	FP00	15.394,51-
5100041918	2155041300	MADEPEL SOCIEDAD ANONIMA	307003101	245000	CGD07	FP00	23.465,58-
5100044024	2155041300	MADEPEL SOCIEDAD ANONIMA	307003101	259000	CGD07	FP00	15.528,13-
	2155041300						54.388,22-
5100033006	2155069100	ELECTROAIRE SRL	309000308	272000	CGD09	FP00	9.638,00-
5100033224	2155069100	ELECTROAIRE SRL	314000102	271000	CGM14	FP00	8.296,00-
5100033231	2155069100	ELECTROAIRE SRL	314000102	272000	CGM14	FP00	8.003,20-
5100033239	2155069100	ELECTROAIRE SRL	301000201	272000	CGD01	FP00	5.490,00-
5100035270	2155069100	ELECTROAIRE SRL	308000410	272000	CGD08	FP00	28.548,00-
5100035840	2155069100	ELECTROAIRE SRL	517000103	325000	CGM17	FP00	69.695,81-
5100036310	2155069100	ELECTROAIRE SRL	511000302	325000	CGD11	FP00	53.579,96-
5100036312	2155069100	ELECTROAIRE SRL	511000302	325000	CGD11	FP00	97.409,68-
5100037654	2155069100	ELECTROAIRE SRL	309000308	272000	CGD09	FP00	9.638,00-
5100037661	2155069100	ELECTROAIRE SRL	511000302	325000	CGD11	FP00	26.789,98-
5100038441	2155069100	ELECTROAIRE SRL	314000102	271000	CGM14	FP00	8.296,00-
5100039993	2155069100	ELECTROAIRE SRL	511000302	325000	CGD11	FP00	24.774,34-
5100040365	2155069100	ELECTROAIRE SRL	314000102	272000	CGM14	FP00	8.003,20-
5100041111	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	31.476,00-
5100041114	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	52.216,00-
5100041120	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	31.476,00-
5100041292	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	21.716,00-
5100041293	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	21.716,00-
5100041294	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	31.476,00-
5100041295	2155069100	ELECTROAIRE SRL	308000408	274000	CGD08	FP00	25.986,00-
5100041898	2155069100	ELECTROAIRE SRL	501000601	325000	CGD01	FP00	39.510,92-

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5100041900	2155069100	ELECTROAIRE SRL	301000601	271000	CGD01	FP00	15.250,00-
5100041917	2155069100	ELECTROAIRE SRL	301000201	272000	CGD01	FP00	5.490,00-
	2155069100						634.475,09-
5100039906	2155084900	ASETTEX SRL	311000301	273000	CGD11	FP00	390.106,94-
5100040229	2155084900	ASETTEX SRL	311000301	273000	CGD11	FP00	75.676,60-
5100042257	2155084900	ASETTEX SRL	311000301	273000	CGD11	FP00	116.388,00-
	2155084900						582.171,54-
5100034631	2155139600	PARAMAGOM SOCIEDAD ANONIMA	504000218	271000	CGD04	FP00	194.254,50-
5100042158	2155139600	PARAMAGOM SOCIEDAD ANONIMA	504000218	271000	CGD04	FP00	283.298,66-
5100042158	2155139600	PARAMAGOM SOCIEDAD ANONIMA	504000218	389000	CGD04	FP00	337.345,86-
	2155139600						814.899,02-
1900017347	2155183800	INSOFT SOCIEDAD ANONIMA	511000302	323000	CGD11	FP00	706.613,74-
5100035239	2155183800	INSOFT SOCIEDAD ANONIMA	310000102	289000	CGD10	FP00	46.308,26-
5100040079	2155183800	INSOFT SOCIEDAD ANONIMA	511000302	323000	CGD11	FP00	46.931,16-
5100042457	2155183800	INSOFT SOCIEDAD ANONIMA	310000102	289000	CGD10	FP00	47.053,47-
	2155183800						846.906,63-
5100035269	2155200400	DICA & ASOCIADOS S.A.S	308000202	299000	CGD08	FP00	64.050,00-
5100040864	2155200400	DICA & ASOCIADOS S.A.S	308000202	299000	CGD08	FP00	64.050,00-
	2155200400						128.100,00-
5100039810	2155202800	EMIPAL SOCIEDAD ANONIMA	301000111	299000	CGD01	FP00	140.300,00-
5100040658	2155202800	EMIPAL SOCIEDAD ANONIMA	304000401	111000	CGD04	FP00	31.720,00-
5100042686	2155202800	EMIPAL SOCIEDAD ANONIMA	ALM-P100	122000	CGMAT	FP00	345.081,88-
5100042692	2155202800	EMIPAL SOCIEDAD ANONIMA	ALM-P100	122000	CGMAT	FP00	1.319.044,48-
	2155202800						1.836.146,36-
5100035288	2155217500	ZABALETA ASOCIADOS SRL	320000102	275000	CGD20	FP00	10.644,50-
	2155217500						10.644,50-
5100039953	2155222100	CELLEX SOCIEDAD DE RESPONSABILIDAD	312000101	193000	CGM12	FP00	40.077,42-
5100040778	2155222100	CELLEX SOCIEDAD DE RESPONSABILIDAD	512000101	341000	CGM12	FP00	573.815,52-
	2155222100						613.892,94-
5100012737	2155257800	ACQUEDUCT LTDA	313000102	259000	CGM13	FP00	512,40-
5100033652	2155257800	ACQUEDUCT LTDA	313000102	259000	CGM13	FP00	512,40-
5100033655	2155257800	ACQUEDUCT LTDA	320000102	259000	CGD20	FP00	463,60-
5100033658	2155257800	ACQUEDUCT LTDA	309000104	276000	CGD09	FP00	1.555,50-
5100033689	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-
5100033691	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-
5100033693	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-
5100033703	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-

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5100033706	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-
5100033708	2155257800	ACQUEDUCT LTDA	301000403	259000	CGD01	FP00	927,20-
5100033711	2155257800	ACQUEDUCT LTDA	311003101	259000	CGD11	FP00	1.464,00-
5100033713	2155257800	ACQUEDUCT LTDA	311003101	259000	CGD11	FP00	1.464,00-
5100033719	2155257800	ACQUEDUCT LTDA	311003101	259000	CGD11	FP00	1.464,00-
5100034235	2155257800	ACQUEDUCT LTDA	311003101	259000	CGD11	FP00	1.464,00-
5100034330	2155257800	ACQUEDUCT LTDA	319000101	259000	CGM19	FP00	1.445,70-
5100034344	2155257800	ACQUEDUCT LTDA	319000101	259000	CGM19	FP00	512,40-
5100034346	2155257800	ACQUEDUCT LTDA	319000101	259000	CGM19	FP00	3.074,40-
5100034684	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	500,20-
5100034686	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	500,20-
5100034688	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	512,40-
5100034690	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	463,60-
5100034693	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	512,40-
5100034702	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	1.024,80-
5100034704	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	1.024,80-
5100034706	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	1.024,80-
5100035071	2155257800	ACQUEDUCT LTDA	303000303	259000	CGD03	FP00	1.024,80-
5100039197	2155257800	ACQUEDUCT LTDA	307003209	259000	CGD07	FP00	463,60-
5100039736	2155257800	ACQUEDUCT LTDA	313000102	259000	CGM13	FP00	512,40-
5100039745	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039748	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039754	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039760	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039764	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039767	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039769	2155257800	ACQUEDUCT LTDA	317000101	259000	CGM17	FP00	500,20-
5100039773	2155257800	ACQUEDUCT LTDA	308000403	259000	CGD08	FP00	1.500,60-
5100039798	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	500,20-
5100039801	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	512,40-
5100039805	2155257800	ACQUEDUCT LTDA	319000103	259000	CGM19	FP00	458,72-
5100039812	2155257800	ACQUEDUCT LTDA	320000102	259000	CGD20	FP00	463,60-
5100040667	2155257800	ACQUEDUCT LTDA	319000102	259000	CGM19	FP00	2.049,60-
5100040670	2155257800	ACQUEDUCT LTDA	311003101	259000	CGD11	FP00	1.464,00-
5100040674	2155257800	ACQUEDUCT LTDA	319000102	259000	CGM19	FP00	2.049,60-
5100040679	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	512,40-
5100040684	2155257800	ACQUEDUCT LTDA	303000302	259000	CGD03	FP00	1.024,80-

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5100040689	2155257800	ACQUEDUCT LTDA	319000101	259000	CGM19	FP00	3.074,40-
	2155257800						44.171,32-
5100031735	2155286700	MARENALES BATISTA PEDRO DANILO	308000404	259000	CGD08	FP00	52.338,00-
5100031836	2155286700	MARENALES BATISTA PEDRO DANILO	308000404	259000	CGD08	FP00	52.338,00-
5100031940	2155286700	MARENALES BATISTA PEDRO DANILO	308000404	259000	CGD08	FP00	166.530,00-
	2155286700						271.206,00-
5100038627	2155501200	BIKO SA	311000304	152000	CGD11	FP00	3.544,28-
5100040165	2155501200	BIKO SA	511000301	331000	CGD11	FP00	562.196,13-
5100040420	2155501200	BIKO SA	511000301	331000	CGD11	FP00	562.196,13-
	2155501200						1.127.936,54-
5100038176	2155507200	MORAES MOREIRA VICTOR ALFREDO	304000401	199000	CGD04	FP00	226.920,00-
	2155507200						226.920,00-
5100035459	2155549900	TEKNISUR SRL	307003401	276000	CGD07	FP00	10.603,72-
5100036471	2155549900	TEKNISUR SRL	307003401	276000	CGD07	FP00	10.603,70-
5100042022	2155549900	TEKNISUR SRL	307003401	276000	CGD07	FP00	51.590,14-
	2155549900						72.797,56-
5100029930	2157018100	CAMARA URUGUAYA DEL LIBRO	307002808	555000	CGD07	FP00	39.000,00-
	2157018100						39.000,00-
5100038303	2157046400	UNTMRA	504000501	554000	CGD04	FP00	1.180.000,00-
5100038508	2157046400	UNTMRA	504000501	554000	CGD04	FP00	1.180.000,00-
	2157046400						2.360.000,00-
5100033526	2157224900	TALLER URUGUAYO DE MUSICA POPULAR T	307002602	282000	CGD07	FP00	262.184,00-
5100036111	2157224900	TALLER URUGUAYO DE MUSICA POPULAR T	307002602	282000	CGD07	FP00	262.184,88-
5100038126	2157224900	TALLER URUGUAYO DE MUSICA POPULAR T	311000203	282000	CGD11	FP00	201.395,97-
	2157224900						725.764,85-
5100036221	2157252600	DIRECCION NACIONAL DE APOYO AL LIBE	315000101	554000	CGM15	FP00	680.247,37-
	2157252600						680.247,37-
5100042835	2157267200	CAMARA DE INDUSTRIAS DEL URUGUAY	308000401	259000	CGD08	FP00	612.912,31-
	2157267200						612.912,31-
5100033311	2157271900	GRUPO VECINAL CAPRA ASOC. CIVIL	311000201	554000	CGD11	FP00	193.525,00-
5100033452	2157271900	GRUPO VECINAL CAPRA ASOC. CIVIL	311000201	554000	CGD11	FP00	193.525,00-
5100035651	2157271900	GRUPO VECINAL CAPRA ASOC. CIVIL	311000201	554000	CGD11	FP00	193.525,00-
5100039349	2157271900	GRUPO VECINAL CAPRA ASOC. CIVIL	311000201	554000	CGD11	FP00	193.525,00-
	2157271900						774.100,00-
5100035747	2157277400	CULTURA E INFANCIA	311000201	554000	CGD11	FP00	254.490,00-
5100039366	2157277400	CULTURA E INFANCIA	311000201	554000	CGD11	FP00	254.490,00-
5100043064	2157277400	CULTURA E INFANCIA	311000201	554000	CGD11	FP00	35.520,34-

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5100043704	2157277400	CULTURA E INFANCIA	311000201	554000	CGD11	FP00	60.688,66-
	2157277400						605.189,00-
5100039354	2157279500	ASOCIACION CIVIL CENTRO PREESCOLAR	311000201	554000	CGD11	FP00	82.539,00-
	2157279500						82.539,00-
5100035741	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	177.169,00-
5100039293	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	25.898,00-
5100039299	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	10.327,00-
5100039319	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	220.278,00-
5100039328	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	429.019,00-
5100039352	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	166.640,00-
5100039361	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	169.112,00-
5100039365	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	177.169,00-
5100043057	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	25.654,00-
5100043059	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	11.599,00-
5100043687	2157279700	NUESTROS NIÑOS	311000201	554000	CGD11	FP00	7.729,00-
	2157279700						1.420.594,00-
5100044165	2157282400	INSTITUTO GERARDO CUESTA - LEON DUA	309000101	559000	CGD09	FP00	805.200,00-
	2157282400						805.200,00-
5100035641	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	80.657,00-
5100035648	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	166.923,00-
5100035649	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	142.718,00-
5100035650	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	172.834,00-
5100039314	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	80.657,00-
5100039332	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	166.923,00-
5100039342	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	142.718,00-
5100039345	2157288100	ASOCIACION CIVIL DESPERTARES	311000201	554000	CGD11	FP00	172.834,00-
	2157288100						1.126.264,00-
5100039358	2157306700	COMISION DE INFANCIA COMUNITARIA NU	311000201	554000	CGD11	FP00	173.885,00-
	2157306700						173.885,00-
5100039322	2157364100	ASOCIACION CIVIL ISLA DE GASPAR	311000201	554000	CGD11	FP00	225.894,00-
	2157364100						225.894,00-
5100038112	2157474000	ASOCIACION CULTURAL C1080	311000203	299000	CGD11	FP00	25.000,00-
5100047552	2157474000	ASOCIACION CULTURAL C1080	309000311	286000	CGD09	FP00	75.000,00-
	2157474000						100.000,00-
5100039164	2157623500	MAYER WEST AGUSTIN, GONZALEZ VILA S	308000101	289000	CGD08	FP00	479.291,88-
	2157623500						479.291,88-
5100033528	2157626600	POMBO MARICHAL CARLOS HENRY	307003201	299000	CGD07	FP00	14.859,60-

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5100033532	2157626600	POMBO MARICHAL CARLOS HENRY	301000603	299000	CGD01	FP00	51.972,00-
5100033538	2157626600	POMBO MARICHAL CARLOS HENRY	306000101	299000	CGD06	FP00	121.725,99-
5100033542	2157626600	POMBO MARICHAL CARLOS HENRY	313000101	299000	CGM13	FP00	9.516,00-
5100034398	2157626600	POMBO MARICHAL CARLOS HENRY	313000101	299000	CGM13	FP00	34.160,00-
5100035413	2157626600	POMBO MARICHAL CARLOS HENRY	301000604	299000	CGD01	FP00	54.229,00-
5100035417	2157626600	POMBO MARICHAL CARLOS HENRY	301000604	299000	CGD01	FP00	40.626,00-
5100035418	2157626600	POMBO MARICHAL CARLOS HENRY	301000605	299000	CGD01	FP00	6.161,00-
5100035419	2157626600	POMBO MARICHAL CARLOS HENRY	301000604	299000	CGD01	FP00	13.725,00-
5100036477	2157626600	POMBO MARICHAL CARLOS HENRY	301000604	299000	CGD01	FP00	19.422,40-
5100036628	2157626600	POMBO MARICHAL CARLOS HENRY	311000207	299000	CGD11	FP00	12.889,30-
5100037913	2157626600	POMBO MARICHAL CARLOS HENRY	312000101	299000	CGM12	FP00	5.746,20-
5100037932	2157626600	POMBO MARICHAL CARLOS HENRY	311000101	299000	CGD11	FP00	40.992,00-
5100037958	2157626600	POMBO MARICHAL CARLOS HENRY	309000104	299000	CGD09	FP00	25.498,00-
5100037962	2157626600	POMBO MARICHAL CARLOS HENRY	307003003	299000	CGD07	FP00	26.657,00-
5100041423	2157626600	POMBO MARICHAL CARLOS HENRY	311000208	299000	CGD11	FP00	2.562,00-
	2157626600						480.741,49-
5100042249	2157681100	FLODAY SA	308000104	221000	CGD08	FP00	574.000,00-
	2157681100						574.000,00-
5100040175	2157753700	V K TRUCK LTDA	ALM-LIM	198000	CGREP	FP00	33.964,80-
	2157753700						33.964,80-
5100025355	2158890100	ROTUNNO CIARAMELLA SYLVANA	311000201	196000	CGD11	FP00	1.976,40-
	2158890100						1.976,40-
5100041398	2159048500	PROINTERNACIONAL S.R.L.	308000104	259000	CGD08	FP00	100.000,00-
	2159048500						100.000,00-
5100035669	2159071900	LARNAUDIE LOPEZ DANIEL	308000203	282000	CGD08	FP00	202.870,14-
5100036233	2159071900	LARNAUDIE LOPEZ DANIEL	308000203	282000	CGD08	FP00	239.761,72-
	2159071900						442.631,86-
5100038305	2159085100	FERNANDEZ BUFFONI MARTIN EDUARDO	307002803	223000	CGD07	FP00	42.500,00-
	2159085100						42.500,00-
5100034300	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	203.408,00-
5100034301	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	131.230,00-
5100034302	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	121.836,00-
5100034303	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	282000	CGD11	FP00	148.840,00-
5100034306	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	282000	CGD11	FP00	148.840,00-
5100034307	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	282000	CGD11	FP00	148.840,00-
5100034308	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	282000	CGD11	FP00	148.840,00-
5100041456	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	223.979,00-

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5100041459	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	161.355,00-
5100041460	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	119.897,00-
5100041461	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	554000	CGD11	FP00	181.308,00-
5100041463	2159239500	ASOCIACION DE AYUDA AL SERO POSITIV	311000301	282000	CGD11	FP00	148.840,00-
	2159239500						1.887.213,00-
5100039346	2159268100	DIRECCIÓN GENERAL DE EDUCACIÓN SECU	505000206	289000	CGD05	FP00	44.375,00-
5100039348	2159268100	DIRECCIÓN GENERAL DE EDUCACIÓN SECU	505000206	289000	CGD05	FP00	1.014,00-
	2159268100						45.389,00-
5100036373	2159385000	FERVENZA EFFERRANDO NICOLAS EDUARDO	301002401	286000	CGD01	FP00	1.601.520,00-
	2159385000						1.601.520,00-
5100035179	2159474600	TIMERIX SOCIEDAD ANONIMA	ALM-P100	197000	CGHRW	FP00	24.705,00-
5100035181	2159474600	TIMERIX SOCIEDAD ANONIMA	ALM-P100	197000	CGHRW	FP00	111.630,00-
	2159474600						136.335,00-
5100039251	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	312000	CGD11	FP00	10.750,01-
5100039445	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	331000	CGD11	FP00	122.399,96-
5100039446	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	331000	CGD11	FP00	74.249,99-
5100039460	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	331000	CGD11	FP00	122.399,96-
5100039462	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	331000	CGD11	FP00	74.249,99-
5100039465	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	331000	CGD11	FP00	144.000,26-
5100039466	2159554900	ANIANO MASSIMINO PABLO DANIEL	511000302	329000	CGD11	FP00	189.000,01-
	2159554900						737.050,18-
5100035708	2159673300	REFILAR SOCIEDAD ANONIMA	301000605	299000	CGD01	FP00	143.110,89-
5100036208	2159673300	REFILAR SOCIEDAD ANONIMA	301000605	299000	CGD01	FP00	121.629,12-
5100040045	2159673300	REFILAR SOCIEDAD ANONIMA	307002704	123000	CGD07	FP00	32.403,20-
5100040046	2159673300	REFILAR SOCIEDAD ANONIMA	311000206	299000	CGD11	FP00	65.880,00-
	2159673300						363.023,21-
5100036351	2159787300	TAMBATI DIEZ ANA CLAUDIA	504000201	273000	CGD04	FP00	523.075,00-
5100036361	2159787300	TAMBATI DIEZ ANA CLAUDIA	316000103	271000	CGM16	FP00	476.166,00-
5100041168	2159787300	TAMBATI DIEZ ANA CLAUDIA	508000512	382000	CGD08	FP00	427.397,85-
5100041168	2159787300	TAMBATI DIEZ ANA CLAUDIA	508000512	383000	CGD08	FP00	6.466,00-
5100041658	2159787300	TAMBATI DIEZ ANA CLAUDIA	508000512	381000	CGD08	FP00	251.533,50-
5100041658	2159787300	TAMBATI DIEZ ANA CLAUDIA	508000512	382000	CGD08	FP00	65.333,44-
5100041658	2159787300	TAMBATI DIEZ ANA CLAUDIA	508000512	383000	CGD08	FP00	6.583,12-
	2159787300						1.756.554,91-
5100034463	2159833700	INTERBIL S A	303000304	299000	CGD03	FP00	82.721,10-
5100041357	2159833700	INTERBIL S A	303000304	299000	CGD03	FP00	80.318,70-
	2159833700						163.039,80-

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5100027090	2160038400	IVONCAR S.A.	307003105	241000	CGD07	FP00	7.930,00-
5100027299	2160038400	IVONCAR S.A.	304000101	241000	CGD04	FP00	7.930,00-
5100028931	2160038400	IVONCAR S.A.	307003103	241000	CGD07	FP00	7.930,00-
5100040955	2160038400	IVONCAR S.A.	305002205	241000	CGD05	FP00	7.930,00-
5100040957	2160038400	IVONCAR S.A.	319000106	241000	CGM19	FP00	7.320,00-
	2160038400						39.040,00-
5100034359	2160096200	FERRAGUS LTDA	312000102	198000	CGM12	FP00	2.350,00-
5100034981	2160096200	FERRAGUS LTDA	305002204	173000	CGD05	FP00	756,40-
5100036814	2160096200	FERRAGUS LTDA	305002204	173000	CGD05	FP00	4.523,96-
5100036814	2160096200	FERRAGUS LTDA	305002204	176000	CGD05	FP00	11.165,95-
5100036814	2160096200	FERRAGUS LTDA	305002204	199000	CGD05	FP00	794,99-
5100038109	2160096200	FERRAGUS LTDA	512000101	312000	CGM12	FP00	2.840,00-
5100038686	2160096200	FERRAGUS LTDA	307003432	173000	CGD07	FP00	8.219,90-
5100038686	2160096200	FERRAGUS LTDA	307003432	176000	CGD07	FP00	3.183,96-
5100038686	2160096200	FERRAGUS LTDA	307003432	193000	CGD07	FP00	2.889,90-
5100038686	2160096200	FERRAGUS LTDA	307003432	194000	CGD07	FP00	1.359,96-
5100038686	2160096200	FERRAGUS LTDA	307003432	199000	CGD07	FP00	1.950,01-
5100040580	2160096200	FERRAGUS LTDA	504000203	193000	CGD04	FP00	7.959,77-
5100041907	2160096200	FERRAGUS LTDA	316000103	176000	CGM16	FP00	21.799,94-
5100042146	2160096200	FERRAGUS LTDA	312000101	176000	CGM12	FP00	1.709,99-
	2160096200						71.504,73-
5100042279	2160145800	FROS BOGA ALEJANDRO	316000103	271000	CGM16	FP00	56.743,60-
5100042283	2160145800	FROS BOGA ALEJANDRO	316000103	271000	CGM16	FP00	11.590,00-
	2160145800						68.333,60-
5100039450	2160262000	PROYECTAR S.R.L.	310000103	323000	CGD10	FP00	201.300,00-
	2160262000						201.300,00-
5100033989	2160317000	SUAYA SANCHEZ JUAN ANDRES	319000108	299000	CGM19	FP00	48.800,00-
5100033990	2160317000	SUAYA SANCHEZ JUAN ANDRES	319000110	278000	CGM19	FP00	82.960,00-
5100033995	2160317000	SUAYA SANCHEZ JUAN ANDRES	319000110	278000	CGM19	FP00	82.960,00-
5100039359	2160317000	SUAYA SANCHEZ JUAN ANDRES	319000110	278000	CGM19	FP00	82.960,00-
5100039360	2160317000	SUAYA SANCHEZ JUAN ANDRES	319000108	299000	CGM19	FP00	48.800,00-
	2160317000						346.480,00-
5100039372	2160318600	TALLERES MONCAR S R L	308000416	274000	CGD08	FP00	19.100,32-
5100040559	2160318600	TALLERES MONCAR S R L	319000101	274000	CGM19	FP00	8.460,70-
5100042718	2160318600	TALLERES MONCAR S R L	318000107	274000	CGM18	FP00	78.930,34-
	2160318600						106.491,36-
5100036121	2160339800	ROSELLI GLATTLI DIANA KARINA	311000301	282000	CGD11	FP00	16.650,00-

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	2160339800						16.650,00-
5100036197	2160379900	DI MAURO CRISTIANI CLAUDIO	301000102	282000	CGD01	FP00	80.000,00-
5100039266	2160379900	DI MAURO CRISTIANI CLAUDIO	301000102	282000	CGD01	FP00	115.000,00-
5100039522	2160379900	DI MAURO CRISTIANI CLAUDIO	304000201	299000	CGD04	FP00	20.000,00-
	2160379900						215.000,00-
5100034849	2160566400	BONAPELCH LIMA GASTON	314000106	274000	CGM14	FP00	67.000,00-
5100036106	2160566400	BONAPELCH LIMA GASTON	314000105	274000	CGM14	FP00	13.000,00-
5100036677	2160566400	BONAPELCH LIMA GASTON	308000416	274000	CGD08	FP00	65.000,00-
5100039738	2160566400	BONAPELCH LIMA GASTON	308000416	274000	CGD08	FP00	18.000,00-
5100039915	2160566400	BONAPELCH LIMA GASTON	308000416	274000	CGD08	FP00	22.000,00-
	2160566400						185.000,00-
5100033836	2160577900	FRANCIA BONABA IGNACIO MIGUEL Y BAR	311003101	279000	CGD11	FP00	3.782,00-
5100041800	2160577900	FRANCIA BONABA IGNACIO MIGUEL Y BAR	311003101	276000	CGD11	FP00	58.560,00-
5100041844	2160577900	FRANCIA BONABA IGNACIO MIGUEL Y BAR	311000205	276000	CGD11	FP00	39.528,00-
	2160577900						101.870,00-
5100036216	2160599000	GRACIA DUPONT SOLEDAD	311000210	299000	CGD11	FP00	70.200,00-
	2160599000						70.200,00-
5100035223	2160605800	PUÑALES SILVA FEDERICO NICOLAS	309000308	259000	CGD09	FP00	10.300,01-
5100041559	2160605800	PUÑALES SILVA FEDERICO NICOLAS	301000601	223000	CGD01	FP00	47.000,01-
5100043110	2160605800	PUÑALES SILVA FEDERICO NICOLAS	301000101	299000	CGD01	FP00	1.690.920,00-
	2160605800						1.748.220,02-
5100009219	2160654700	AHARONIAN PARASKEVAIDIS NAIRI	304000301	223000	CGD04	FP00	5.490,00-
	2160654700						5.490,00-
5100039069	2160833600	RIOS FAVILLA FERNANDA ANDREA	306000101	282000	CGD06	FP00	728.248,50-
	2160833600						728.248,50-
5100035633	2160833900	DIAZ CHARQUERO JAVIER	301000101	282000	CGD01	FP00	138.003,92-
	2160833900						138.003,92-
5100035256	2161115300	LASARTE ALGORTA MATIAS ALFONSO	309000401	299000	CGD09	FP00	6.832,00-
	2161115300						6.832,00-
5100042170	2161157300	EMEKA ARQUITECTURA Y CONSTRUCCION L	301000111	271000	CGD01	FP00	890.029,04-
	2161157300						890.029,04-
5100036844	2161247000	EXPROMAR S A	314000101	299000	CGM14	FP00	16.919,88-
5100041549	2161247000	EXPROMAR S A	315000101	299000	CGM15	FP00	10.909,24-
	2161247000						27.829,12-
5100040208	2161264500	VIDAL ALAGGIA JULIO JAVIER	311000209	282000	CGD11	FP00	86.620,00-
	2161264500						86.620,00-
5100041829	2161264800	ACEVEDO ANTUNEZ CARLOS ALBERTO	511000206	314000	CGD11	FP00	11.299,99-

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	2161264800						11.299,99-
5100035257	2161313900	FERRARI LACAZ LEONARDO ANDRES	316000102	273000	CGM16	FP00	40.695,14-
5100038736	2161313900	FERRARI LACAZ LEONARDO ANDRES	318002101	193000	CGM18	FP00	586.639,44-
5100038736	2161313900	FERRARI LACAZ LEONARDO ANDRES	318002101	198000	CGM18	FP00	58.663,94-
5100040490	2161313900	FERRARI LACAZ LEONARDO ANDRES	319000101	299000	CGM19	FP00	54.900,00-
5100040574	2161313900	FERRARI LACAZ LEONARDO ANDRES	504000703	173000	CGD04	FP00	304.563,64-
	2161313900						1.045.462,16-
5100036590	2161338300	M&H S.A.S	305002202	176000	CGD05	FP00	9.487,94-
5100040367	2161338300	M&H S.A.S	305002202	176000	CGD05	FP00	8.288,89-
	2161338300						17.776,83-
5100033018	2161338400	SANSHINE S.A.	ALM-LIM	198000	CGREP	FP00	31.563,04-
5100040049	2161338400	SANSHINE S.A.	317000105	198000	CGM17	FP00	26.398,77-
5100041001	2161338400	SANSHINE S.A.	ALM-LIM	198000	CGREP	FP00	2.937.597,00-
5100041155	2161338400	SANSHINE S.A.	ALM-LIM	198000	CGREP	FP00	117.770,09-
5100041985	2161338400	SANSHINE S.A.	ALM-LIM	198000	CGREP	FP00	175.991,83-
5100043865	2161338400	SANSHINE S.A.	ALM-LIM	198000	CGREP	FP00	51.240,84-
	2161338400						3.340.561,57-
5100032848	2161353700	MAIER MANGADO MANUEL	304000219	279000	CGD04	FP00	96.617,90-
5100032984	2161353700	MAIER MANGADO MANUEL	303000401	279000	CGD03	FP00	17.110,50-
5100036280	2161353700	MAIER MANGADO MANUEL	309000201	279000	CGD09	FP00	16.238,20-
5100039856	2161353700	MAIER MANGADO MANUEL	304000219	279000	CGD04	FP00	96.617,90-
5100039862	2161353700	MAIER MANGADO MANUEL	305000302	279000	CGD05	FP00	36.234,00-
5100039864	2161353700	MAIER MANGADO MANUEL	308000408	299000	CGD08	FP00	12.431,80-
5100039973	2161353700	MAIER MANGADO MANUEL	308000404	299000	CGD08	FP00	14.762,00-
5100040813	2161353700	MAIER MANGADO MANUEL	318002101	279000	CGM18	FP00	17.677,80-
5100040913	2161353700	MAIER MANGADO MANUEL	308000408	299000	CGD08	FP00	12.431,80-
5100041678	2161353700	MAIER MANGADO MANUEL	303000401	279000	CGD03	FP00	17.110,50-
5100041750	2161353700	MAIER MANGADO MANUEL	308000403	299000	CGD08	FP00	12.547,70-
5100041828	2161353700	MAIER MANGADO MANUEL	308000404	299000	CGD08	FP00	14.762,00-
5100041967	2161353700	MAIER MANGADO MANUEL	308000403	299000	CGD08	FP00	12.547,70-
5100045812	2161353700	MAIER MANGADO MANUEL	304000501	299000	CGD04	FP00	14.762,00-
5100045831	2161353700	MAIER MANGADO MANUEL	304000501	299000	CGD04	FP00	14.762,00-
	2161353700						406.613,80-
5100038137	2161437200	BAGNASCO SILVA PABLO GERMAN	318000101	223000	CGM18	FP00	21.250,20-
	2161437200						21.250,20-
5100039846	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100039847	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-

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5100041031	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100041036	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100041037	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100041061	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100041068	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
5100041070	2161460400	ACSER ASCENSORES LIMITADA	311000210	276000	CGD11	FP00	4.697,00-
	2161460400						37.576,00-
5100033497	2161604000	ALBERTI AZCONEGUI GUILLERMO MIGUEL	314000101	289000	CGM14	FP00	61.000,00-
	2161604000						61.000,00-
5100019439	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	86.649,00-
5100033282	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	87.262,00-
5100033418	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	89.224,00-
5100033512	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	87.262,00-
5100035644	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	89.224,00-
5100039316	2161668500	PROSOEDUC TIERRA NUEVA	311000201	554000	CGD11	FP00	89.224,00-
	2161668500						528.845,00-
5100010939	2161678500	OTECAR S A	309000402	199000	CGD09	FP00	2.992,96-
5100024203	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.451,80-
5100025001	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.191,07-
5100025460	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.451,80-
5100037978	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.451,80-
5100038050	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.451,80-
5100038055	2161678500	OTECAR S A	318000102	259000	CGM18	FP00	1.451,80-
5100039729	2161678500	OTECAR S A	304000203	259000	CGD04	FP00	51.035,04-
	2161678500						62.478,07-
5100035088	2161687000	ABSTRACTA SAS	303000401	289000	CGD03	FP00	162.314,66-
5100042063	2161687000	ABSTRACTA SAS	303000401	289000	CGD03	FP00	154.199,73-
6100003154	2161687000	ABSTRACTA SAS	303000401	289000	CGD03	FP00	8.716,66-
6100003995	2161687000	ABSTRACTA SAS	303000401	289000	CGD03	FP00	8.280,82-
	2161687000						333.511,87-
5100036193	2161705200	CACERES GOMEZ JULIAN ENRIQUE	315000101	274000	CGM15	FP00	61.709,75-
5100041928	2161705200	CACERES GOMEZ JULIAN ENRIQUE	318000108	198000	CGM18	FP00	71.190,50-
5100041934	2161705200	CACERES GOMEZ JULIAN ENRIQUE	319000101	274000	CGM19	FP00	90.302,05-
5100042694	2161705200	CACERES GOMEZ JULIAN ENRIQUE	ALM-LIM	198000	CGREP	FP00	73.982,33-
	2161705200						297.184,63-
5100036012	2161776500	GREENTECH LTDA	308000512	194000	CGD08	FP00	54.960,24-
5100036270	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-

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5100036298	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	39.077,09-
5100036304	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-
5100036318	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-
5100036327	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-
5100036329	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	39.077,09-
5100036330	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-
5100036381	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.538,54-
5100042263	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.554,65-
5100042287	2161776500	GREENTECH LTDA	308000512	279000	CGD08	FP00	19.554,65-
	2161776500						289.454,96-
5100035933	2161810000	MEDINA URIOSTE ALVARO LEONEL	308000408	276000	CGD08	FP00	10.004,00-
	2161810000						10.004,00-
5100038457	2161822800	MEGAPIN S A	307002601	156000	CGD07	FP00	43.920,00-
	2161822800						43.920,00-
5100036115	2161889800	DAGUERRE SABANI MELISSA EVELYN	309000309	299000	CGD09	FP00	63.500,00-
	2161889800						63.500,00-
5100033040	2161922700	LUTINFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	503.967,36-
5100033042	2161922700	LUTINFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	169.238,40-
5100033045	2161922700	LUTINFOX SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	232.991,94-
5100033372	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000107	291000	CGD01	FP00	156.047,76-
5100033374	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	238.339,20-
5100033376	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	317.065,80-
5100033377	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	186.923,52-
5100033378	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	317.065,80-
5100033379	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	70.096,32-
5100033380	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	319.444,80-
5100033381	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	319.444,80-
5100033382	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	319.444,80-
5100033814	2161922700	LUTINFOX SOCIEDAD ANONIMA	308000101	291000	CGD08	FP00	319.444,80-
5100035190	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000101	291000	CGD11	FP00	70.096,32-
5100035204	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000101	291000	CGD11	FP00	80.110,08-
5100035222	2161922700	LUTINFOX SOCIEDAD ANONIMA	309000401	291000	CGD09	FP00	100.137,60-
5100035584	2161922700	LUTINFOX SOCIEDAD ANONIMA	308000205	291000	CGD08	FP00	85.060,84-
5100035590	2161922700	LUTINFOX SOCIEDAD ANONIMA	319000101	291000	CGM19	FP00	200.275,20-
5100036860	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000105	291000	CGD11	FP00	218.608,14-
5100038670	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000401	291000	CGD01	FP00	119.169,60-
5100038672	2161922700	LUTINFOX SOCIEDAD ANONIMA	319000101	291000	CGM19	FP00	213.627,80-

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5100038676	2161922700	LUTINFOX SOCIEDAD ANONIMA	308000205	291000	CGD08	FP00	66.551,00-
5100038684	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000101	291000	CGD11	FP00	85.116,96-
5100038687	2161922700	LUTINFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	259.207,30-
5100038690	2161922700	LUTINFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	499.504,60-
5100038695	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000105	291000	CGD11	FP00	337.648,42-
5100038698	2161922700	LUTINFOX SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	247.524,58-
5100038700	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	337.648,42-
5100038702	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	73.434,24-
5100038704	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	340.106,72-
5100039734	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	340.106,72-
5100039739	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	340.106,72-
5100039741	2161922700	LUTINFOX SOCIEDAD ANONIMA	309000401	291000	CGD09	FP00	100.137,60-
5100039742	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	252.959,68-
5100039744	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	200.275,20-
5100039746	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000202	291000	CGD01	FP00	337.648,42-
5100039747	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000401	291000	CGD01	FP00	126.479,84-
5100039751	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000107	291000	CGD01	FP00	124.337,96-
5100040489	2161922700	LUTINFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	243.631,56-
5100041905	2161922700	LUTINFOX SOCIEDAD ANONIMA	301000107	291000	CGD01	FP00	52.154,57-
5100042516	2161922700	LUTINFOX SOCIEDAD ANONIMA	308000101	291000	CGD08	FP00	232.389,26-
5100042525	2161922700	LUTINFOX SOCIEDAD ANONIMA	308000101	291000	CGD08	FP00	107.717,46-
5100042581	2161922700	LUTINFOX SOCIEDAD ANONIMA	311000101	291000	CGD11	FP00	73.434,24-
5100044564	2161922700	LUTINFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	17.958,40-
5100046575	2161922700	LUTINFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	160.259,20-
	2161922700						9.512.939,95-
5100033630	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	412.848,00-
5100035221	2161949300	CIMA CLARA SA	319000111	291000	CGM19	FP00	200.161,74-
5100035224	2161949300	CIMA CLARA SA	319000101	291000	CGM19	FP00	267.180,00-
5100036884	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	412.843,05-
5100041264	2161949300	CIMA CLARA SA	319000101	291000	CGM19	FP00	267.180,00-
5100041518	2161949300	CIMA CLARA SA	319000111	291000	CGM19	FP00	200.161,74-
5100042420	2161949300	CIMA CLARA SA	307002702	291000	CGD07	FP00	290.928,52-
6100002419	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	24.766,00-
6100002695	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	23.649,94-
6100002696	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	1.116,06-
6100002925	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	24.766,00-
6100003358	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	564,98

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6100003359	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	11.980,05
6100003360	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	12.545,70
6100003948	2161949300	CIMA CLARA SA	307003102	291000	CGD07	FP00	24.766,00-
6100004042	2161949300	CIMA CLARA SA	319000101	291000	CGM19	FP00	5.924,32-
	2161949300						2.131.200,64-
5100033544	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	667.973,72-
5100033547	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	721.500,00-
5100033925	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	1.088.155,31-
5100039592	2161950100	BELENUS SOCIEDAD ANONIMA	308000401	291000	CGD08	FP00	344.782,98-
5100039756	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	737.944,41-
5100039762	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	683.965,77-
5100039765	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	1.089.371,33-
6100003018	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	86.939,01-
6100003022	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	23.848,00-
6100003122	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	38.822,00-
6100003955	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	24.419,00-
6100003956	2161950100	BELENUS SOCIEDAD ANONIMA	303000401	291000	CGD03	FP00	88.920,01-
	2161950100						5.596.641,54-
5100033831	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	2.531.500,00-
5100034719	2162016800	BADEREY SOCIEDAD ANONIMA	308000205	271000	CGD08	FP00	6.884.091,19-
5100034720	2162016800	BADEREY SOCIEDAD ANONIMA	508000205	383000	CGD08	FP00	1.527.425,15-
5100036622	2162016800	BADEREY SOCIEDAD ANONIMA	308000205	271000	CGD08	FP00	764.899,04-
5100036625	2162016800	BADEREY SOCIEDAD ANONIMA	508000205	383000	CGD08	FP00	169.713,91-
5100038595	2162016800	BADEREY SOCIEDAD ANONIMA	318002101	278000	CGM18	FP00	322.080,00-
5100040012	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	2.531.500,00-
5100040020	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	2.531.500,00-
5100040848	2162016800	BADEREY SOCIEDAD ANONIMA	315000101	259000	CGM15	FP00	951.600,00-
5100041227	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	259000	CGM17	FP00	1.250.500,00-
5100042440	2162016800	BADEREY SOCIEDAD ANONIMA	318002101	278000	CGM18	FP00	705.909,06-
6100003111	2162016800	BADEREY SOCIEDAD ANONIMA	308000205	271000	CGD08	FP00	711.126,62-
6100003365	2162016800	BADEREY SOCIEDAD ANONIMA	308000205	271000	CGD08	FP00	79.014,07-
6100003950	2162016800	BADEREY SOCIEDAD ANONIMA	508000205	383000	CGD08	FP00	157.783,01-
6100003951	2162016800	BADEREY SOCIEDAD ANONIMA	508000205	383000	CGD08	FP00	17.531,45-
6100004059	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-
6100004063	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-
6100004065	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-
6100004066	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100004069	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-
6100004070	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	142.523,45-
6100004072	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	260.744,50-
6100004073	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	260.744,50-
6100004074	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	260.744,50-
6100004075	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	260.744,50-
6100004694	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	3.988,00
6100004695	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	3.988,00
6100004696	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	3.988,00
6100004697	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	3.988,00
6100004698	2162016800	BADEREY SOCIEDAD ANONIMA	317002501	278000	CGM17	FP00	3.988,00
	2162016800						23.014.352,20-
5100034066	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	837.183,52-
5100035766	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	837.183,52-
5100039525	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	837.183,52-
5100041601	2162017900	FABAMOR SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	3.349.695,44-
5100041604	2162017900	FABAMOR SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	3.349.695,44-
5100041805	2162017900	FABAMOR SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	3.349.695,44-
5100042026	2162017900	FABAMOR SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	3.349.695,44-
5100042028	2162017900	FABAMOR SOCIEDAD ANONIMA	304000406	291000	CGD04	FP00	3.349.695,44-
6100003164	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	356.137,86-
6100003339	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	356.137,86-
6100003754	2162017900	FABAMOR SOCIEDAD ANONIMA	309000201	291000	CGD09	FP00	356.137,86-
	2162017900						20.328.441,34-
5100036398	2162115200	CASCO CABRERA CARLA EVELIN	309000104	282000	CGD09	FP00	72.822,68-
	2162115200						72.822,68-
5100040488	2162182700	QUINTANS SIVES LIBER ANDRES	306000201	289000	CGD06	FP00	36.000,00-
	2162182700						36.000,00-
5100036728	2162408600	PALAISAR S A	503002601	399000	CGD03	FP00	183.000,00-
5100039426	2162408600	PALAISAR S A	519000101	343000	CGM19	FP00	590.480,00-
5100040368	2162408600	PALAISAR S A	504000217	343000	CGD04	FP00	174.502,94-
5100040404	2162408600	PALAISAR S A	516000101	343000	CGM16	FP00	292.800,00-
	2162408600						1.240.782,94-
5100035679	2162470000	CLEDIRSA LTDA	307002602	299000	CGD07	FP00	53.070,00-
5100040482	2162470000	CLEDIRSA LTDA	301002401	299000	CGD01	FP00	174.330,00-
5100040486	2162470000	CLEDIRSA LTDA	301002401	299000	CGD01	FP00	288.000,00-
	2162470000						515.400,00-

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5100033216	2162531700	TARMEZZANO GATTO WALTER	504000301	279000	CGD04	FP00	14.274,00-
5100036706	2162531700	TARMEZZANO GATTO WALTER	504000207	273000	CGD04	FP00	173.560,86-
5100039992	2162531700	TARMEZZANO GATTO WALTER	504002241	174000	CGD04	FP00	74.420,00-
5100042068	2162531700	TARMEZZANO GATTO WALTER	504000101	174000	CGD04	FP00	185.342,40-
5100042255	2162531700	TARMEZZANO GATTO WALTER	504000207	273000	CGD04	FP00	1.753,14-
5100042775	2162531700	TARMEZZANO GATTO WALTER	504000207	273000	CGD04	FP00	23.180,00-
	2162531700						472.530,40-
5100036134	2162707900	FRANCIA RAMOS BETTY ANAHI	311000101	282000	CGD11	FP00	66.083,74-
	2162707900						66.083,74-
5100039331	2162711100	CREATICA FREE IBEROAMERICANA PARA L	311000204	282000	CGD11	FP00	220.000,00-
	2162711100						220.000,00-
5100040113	2162725100	XN URUGUAY S.A.	504000504	282000	CGD04	FP00	285.000,00-
5100040137	2162725100	XN URUGUAY S.A.	504000504	282000	CGD04	FP00	279.999,99-
	2162725100						564.999,99-
5100039202	2162785900	MARQUEZ IGARZABAL DANIEL HUMBERTO	305000302	271000	CGD05	FP00	19.000,00-
	2162785900						19.000,00-
5100036211	2162812200	SILVERA MENDEZ CAMILO ERNESTO	318000101	282000	CGM18	FP00	113.401,44-
	2162812200						113.401,44-
5100036247	2162871000	RUVERTONI CHAVES GUSTAVO NICOLAS	309000101	299000	CGD09	FP00	6.000,00-
5100036255	2162871000	RUVERTONI CHAVES GUSTAVO NICOLAS	307003304	254000	CGD07	FP00	47.000,00-
5100039041	2162871000	RUVERTONI CHAVES GUSTAVO NICOLAS	307003304	254000	CGD07	FP00	25.000,00-
	2162871000						78.000,00-
5100041281	2162896400	CAVIMEL S.A.	301002501	259000	CGD01	FP00	542.900,00-
5100046493	2162896400	CAVIMEL S.A.	311000205	299000	CGD11	FP00	122.000,00-
	2162896400						664.900,00-
5100034643	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	42.181,16-
5100034645	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	101.898,30-
5100034646	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	270.148,99-
5100034648	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	383.895,93-
5100034650	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	303.325,18-
5100035883	2162984200	SALGUES PENZA FEDERICO	ALM-LIM	198000	CGREP	FP00	140.243,88-
	2162984200						1.241.693,44-
5100023137	2163013100	RAMOS PEREZ ALVARO EDUARDO	301000605	271000	CGD01	FP00	69.374,93-
5100036045	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000104	276000	CGM14	FP00	2.474,99-
5100037836	2163013100	RAMOS PEREZ ALVARO EDUARDO	309000402	276000	CGD09	FP00	1.647,00-
5100037850	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-
5100037857	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-

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5100037862	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-
5100037871	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-
5100037877	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-
5100037882	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,48-
5100037898	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	7.189,46-
5100037904	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	1.650,00-
5100039581	2163013100	RAMOS PEREZ ALVARO EDUARDO	311000301	276000	CGD11	FP00	136.884,00-
5100039582	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	1.650,00-
5100039583	2163013100	RAMOS PEREZ ALVARO EDUARDO	318002302	276000	CGM18	FP00	3.862,01-
5100039584	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000101	276000	CGM14	FP00	12.581,86-
5100039585	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	3.862,01-
5100039586	2163013100	RAMOS PEREZ ALVARO EDUARDO	318000102	276000	CGM18	FP00	3.862,01-
5100039587	2163013100	RAMOS PEREZ ALVARO EDUARDO	307002704	276000	CGD07	FP00	3.510,10-
5100039588	2163013100	RAMOS PEREZ ALVARO EDUARDO	307003406	276000	CGD07	FP00	44.300,01-
5100039589	2163013100	RAMOS PEREZ ALVARO EDUARDO	307003406	276000	CGD07	FP00	44.300,01-
5100039590	2163013100	RAMOS PEREZ ALVARO EDUARDO	307003406	276000	CGD07	FP00	44.300,01-
5100039591	2163013100	RAMOS PEREZ ALVARO EDUARDO	307003406	276000	CGD07	FP00	44.300,01-
5100040361	2163013100	RAMOS PEREZ ALVARO EDUARDO	309000402	276000	CGD09	FP00	1.647,00-
5100040362	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000102	276000	CGM14	FP00	4.994,99-
5100040369	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000104	276000	CGM14	FP00	2.474,99-
5100040371	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000104	276000	CGM14	FP00	2.474,99-
5100040372	2163013100	RAMOS PEREZ ALVARO EDUARDO	311000304	276000	CGD11	FP00	1.850,00-
5100040373	2163013100	RAMOS PEREZ ALVARO EDUARDO	311000304	276000	CGD11	FP00	1.850,00-
5100040374	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000104	276000	CGM14	FP00	2.475,00-
5100040375	2163013100	RAMOS PEREZ ALVARO EDUARDO	307002704	276000	CGD07	FP00	3.510,04-
5100040376	2163013100	RAMOS PEREZ ALVARO EDUARDO	307002704	276000	CGD07	FP00	3.510,04-
5100040377	2163013100	RAMOS PEREZ ALVARO EDUARDO	313000101	259000	CGM13	FP00	5.190,97-
5100040378	2163013100	RAMOS PEREZ ALVARO EDUARDO	313000101	259000	CGM13	FP00	5.190,97-
5100040379	2163013100	RAMOS PEREZ ALVARO EDUARDO	314000102	276000	CGM14	FP00	4.994,99-
	2163013100						509.049,27-
1900016739	2163090100	CASMU INSTITUCION DE ASISTENCIA MED	305000102	064225	CGD05	FP00	5.806.599,00-
5100045801	2163090100	CASMU INSTITUCION DE ASISTENCIA MED	319000103	283000	CGM19	FP00	6.600,00-
	2163090100						5.813.199,00-
1900006096	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-
1900006114	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-
1900006116	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-
1900006118	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-

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1900006121	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-
1900006124	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	14.902,47-
1900006126	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	14.902,47-
1900006128	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	14.902,47-
1900006129	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	14.902,47-
1900006157	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	14.902,47-
1900006207	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	18.159,35-
1900006215	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	18.159,35-
1900006219	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	18.159,35-
1900006242	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	18.159,35-
1900006243	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	18.159,35-
1900007304	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	7.638,29-
5100026467	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	199.264,97-
5100026478	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	199.264,97-
5100026610	2163131400	PEREIRA DE LEON KAREN VIRGINIA	301000401	278000	CGD01	FP00	44.530,00-
5100026612	2163131400	PEREIRA DE LEON KAREN VIRGINIA	301000401	278000	CGD01	FP00	44.530,00-
5100033465	2163131400	PEREIRA DE LEON KAREN VIRGINIA	301000401	278000	CGD01	FP00	150.000,00-
5100033627	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	198.478,14-
5100033855	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	73.864,11-
5100033860	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	118.232,54-
5100033873	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	116.039,39-
5100033877	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	233.250,89-
5100042699	2163131400	PEREIRA DE LEON KAREN VIRGINIA	301000409	278000	CGD01	FP00	51.666,51-
5100045192	2163131400	PEREIRA DE LEON KAREN VIRGINIA	301000409	278000	CGD01	FP00	51.666,51-
6100000862	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	18.813,60-
6100001975	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	45.128,30-
6100001976	2163131400	PEREIRA DE LEON KAREN VIRGINIA	308000205	278000	CGD08	FP00	45.128,30-
6100002922	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	35.873,08-
6100002957	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	13.350,26-
6100002958	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	21.369,43-
6100002961	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	20.973,03-
6100002962	2163131400	PEREIRA DE LEON KAREN VIRGINIA	303000203	278000	CGD03	FP00	42.157,92-
	2163131400						1.934.720,79-
5100034674	2163169300	HIGH TECH SECURITY S.R.L	318000102	276000	CGM18	FP00	1.800,00-
5100034675	2163169300	HIGH TECH SECURITY S.R.L	318000102	276000	CGM18	FP00	2.440,00-
5100038222	2163169300	HIGH TECH SECURITY S.R.L	318000102	276000	CGM18	FP00	2.440,00-
5100038230	2163169300	HIGH TECH SECURITY S.R.L	308000512	221000	CGD08	FP00	44.242,40-

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5100038230	2163169300	HIGH TECH SECURITY S.R.L	308000512	271000	CGD08	FP00	20.776,82-
5100038230	2163169300	HIGH TECH SECURITY S.R.L	508000512	382000	CGD08	FP00	186.746,89-
5100041543	2163169300	HIGH TECH SECURITY S.R.L	307003201	271000	CGD07	FP00	9.516,00-
5100041977	2163169300	HIGH TECH SECURITY S.R.L	318002302	276000	CGM18	FP00	3.605,00-
5100041979	2163169300	HIGH TECH SECURITY S.R.L	318002302	276000	CGM18	FP00	3.605,00-
5100042841	2163169300	HIGH TECH SECURITY S.R.L	318000101	276000	CGM18	FP00	11.118,78-
	2163169300						286.290,89-
5100016247	2163372000	VILLALBA ARNABAL GUZMAN	304000202	171000	CGD04	FP00	7.999,54-
	2163372000						7.999,54-
5100033820	2163477100	COOPERATIVA DE TRABAJADORES UNIDOS	316000101	278000	CGM16	FP00	553.254,00-
5100039218	2163477100	COOPERATIVA DE TRABAJADORES UNIDOS	316000101	278000	CGM16	FP00	553.254,00-
5100047554	2163477100	COOPERATIVA DE TRABAJADORES UNIDOS	316000101	278000	CGM16	FP00	553.254,00-
6100002951	2163477100	COOPERATIVA DE TRABAJADORES UNIDOS	316000101	278000	CGM16	FP00	35.784,00-
	2163477100						1.695.546,00-
5100036691	2163485200	REBUFELLO LUCINSCHI PIERO ANDRES	301002401	299000	CGD01	FP00	21.250,87-
	2163485200						21.250,87-
5100031574	2163574700	HAZAN VILARDO NATALIA	311000206	199000	CGD11	FP00	52.460,00-
	2163574700						52.460,00-
5100035130	2163576100	NIQUITO S.A.	308000408	274000	CGD08	FP00	23.388,01-
5100035745	2163576100	NIQUITO S.A.	308000408	274000	CGD08	FP00	23.851,00-
	2163576100						47.239,01-
5100038339	2163773100	SALA MONTIEL MARIANA	311000206	282000	CGD11	FP00	70.475,00-
	2163773100						70.475,00-
5100040624	2163785500	A TODO COLOR PINTURAS S.A.	308000206	151000	CGD08	FP00	511,34-
5100040624	2163785500	A TODO COLOR PINTURAS S.A.	308000206	154000	CGD08	FP00	554,99-
5100040638	2163785500	A TODO COLOR PINTURAS S.A.	305002205	154000	CGD05	FP00	925,00-
5100040655	2163785500	A TODO COLOR PINTURAS S.A.	308000417	151000	CGD08	FP00	208,82-
5100040655	2163785500	A TODO COLOR PINTURAS S.A.	308000417	154000	CGD08	FP00	1.545,63-
	2163785500						3.745,78-
5100001859	2163806200	ESTUDIO KAPLAN Y AUDITORES ASOCIADO	308000101	136000	CGD08	FP00	1.350,00-
5100001859	2163806200	ESTUDIO KAPLAN Y AUDITORES ASOCIADO	308000101	282000	CGD08	FP00	19.825,00-
	2163806200						21.175,00-
5100040227	2163813200	PERIBEL SOCIEDAD ANONIMA	504000302	559000	CGD04	FP00	152.500,00-
	2163813200						152.500,00-
5100040360	2163817100	GALWOY S.A.	313000101	256000	CGM13	FP00	168.871,91-
	2163817100						168.871,91-
5100035075	2163869800	RIAÑO ROSAS IVAN	311000107	259000	CGD11	FP00	17.500,00-

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5100040411	2163869800	RIAÑO ROSAS IVAN	504000201	221000	CGD04	FP00	44.000,00-
	2163869800						61.500,00-
5100034241	2163902700	CYLIUS S.A.	316000101	259000	CGM16	FP00	56.852,00-
5100036933	2163902700	CYLIUS S.A.	315000101	259000	CGM15	FP00	55.144,00-
5100036934	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	128.920,00-
5100036935	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	288.000,00-
5100036936	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	288.000,00-
5100036937	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	288.000,00-
5100036938	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	288.000,00-
5100036939	2163902700	CYLIUS S.A.	301002401	259000	CGD01	FP00	288.000,00-
5100036940	2163902700	CYLIUS S.A.	319000101	278000	CGM19	FP00	6.710,00-
5100039279	2163902700	CYLIUS S.A.	313000101	259000	CGM13	FP00	76.860,00-
5100039489	2163902700	CYLIUS S.A.	316000101	259000	CGM16	FP00	108.234,74-
5100040094	2163902700	CYLIUS S.A.	318000102	259000	CGM18	FP00	24.705,00-
5100040809	2163902700	CYLIUS S.A.	303000305	271000	CGD03	FP00	38.796,00-
5100041318	2163902700	CYLIUS S.A.	315000101	259000	CGM15	FP00	41.358,00-
5100041574	2163902700	CYLIUS S.A.	319000101	271000	CGM19	FP00	151.219,00-
5100041650	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041668	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041671	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041673	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041680	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041684	2163902700	CYLIUS S.A.	303000302	271000	CGD03	FP00	3.513,60-
5100041686	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	4.270,00-
5100041687	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	4.270,00-
5100041691	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	4.270,00-
5100041696	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	3.050,00-
5100041698	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	3.050,00-
5100041790	2163902700	CYLIUS S.A.	311000302	259000	CGD11	FP00	30.744,00-
5100041872	2163902700	CYLIUS S.A.	303000302	259000	CGD03	FP00	4.270,00-
5100041978	2163902700	CYLIUS S.A.	303000305	271000	CGD03	FP00	12.932,00-
5100046478	2163902700	CYLIUS S.A.	307002601	259000	CGD07	FP00	18.580,60-
	2163902700						2.235.316,94-
5100038399	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	319000101	286000	CGM19	FP00	5.331,00-
5100039399	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	309000401	286000	CGD09	FP00	57.113,00-
5100039650	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	318000101	286000	CGM18	FP00	47.470,00-
5100039654	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	311000107	286000	CGD11	FP00	111.964,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100039659	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	319000101	286000	CGM19	FP00	132.917,00-
5100039663	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003001	286000	CGD07	FP00	49.839,00-
5100039665	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003001	286000	CGD07	FP00	55.341,00-
5100039667	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003003	286000	CGD07	FP00	14.671,00-
5100039669	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003001	286000	CGD07	FP00	56.572,00-
5100039670	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003001	286000	CGD07	FP00	56.572,00-
5100039671	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307002708	286000	CGD07	FP00	86.163,00-
5100039676	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003001	286000	CGD07	FP00	47.020,00-
5100039681	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307002703	286000	CGD07	FP00	13.643,00-
5100039683	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003402	286000	CGD07	FP00	18.658,00-
5100039686	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	319000101	286000	CGM19	FP00	49.702,00-
5100040790	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307002703	286000	CGD07	FP00	293.339,00-
5100042099	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003003	286000	CGD07	FP00	121.336,00-
5100044723	2163996100	COOPERATIVA DE TRABAJO DE SOCIOS DE	307003402	286000	CGD07	FP00	28.159,00-
	2163996100						1.245.810,00-
5100036643	2164085300	SISDEY S.A.	507002101	173000	CGD07	FP00	167.774,00-
5100038798	2164085300	SISDEY S.A.	307003303	193000	CGD07	FP00	27.132,08-
5100040013	2164085300	SISDEY S.A.	507002101	341000	CGD07	FP00	15.702,23-
	2164085300						210.608,31-
5100039016	2164274600	COOPERATIVA DE TRABAJO LUZ VERDE	311000204	223000	CGD11	FP00	186.319,99-
	2164274600						186.319,99-
5100039065	2164276800	ANTONACCIO SIERRA RAFAEL MARCELO	301000102	221000	CGD01	FP00	97.773,24-
	2164276800						97.773,24-
5100033978	2164380400	A.N.E.P.- UTU	304000110	552000	CGD04	FP00	95.861,00-
	2164380400						95.861,00-
6100002846	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	43.579,00-
6100003186	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	35.976,00-
6100003603	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000221	554000	CGD04	FP00	20.420,00-
1900015533	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	301000112	554000	CGD01	FP00	824.802,00-
5100039073	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	313000101	559000	CGM13	FP00	1.104.985,00-
5100039353	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000204	554000	CGD04	FP00	222.467,00-
5100039563	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000204	554000	CGD04	FP00	1.131.072,00-
5100039565	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000203	554000	CGD04	FP00	1.796.484,00-
5100041494	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	729.760,00-
5100044247	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	729.760,00-
6100002843	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	121.068,00-
6100002885	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000203	554000	CGD04	FP00	159.731,01-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100002886	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000203	554000	CGD04	FP00	80.024,00-
6100003092	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	31.295,00-
6100003101	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000222	554000	CGD04	FP00	24.533,00-
6100003114	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	13.014,00-
6100003187	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	17.704,00-
6100003545	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	15.060,00-
6100003549	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	25.817,00-
6100003549	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	0,01-
6100003551	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	20.199,00-
6100003551	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	0,01-
6100003554	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	9.750,00-
6100003554	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	0,01-
6100003555	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	25.828,00-
6100003555	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	0,01-
6100003557	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	25.828,00-
6100003561	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	20.199,00-
6100003562	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	21.872,00-
6100003563	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	64.435,00-
6100003564	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	17.091,00-
6100003566	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	8.169,00-
6100003570	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	11.036,00-
6100003570	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	0,01-
6100003584	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	17.704,00-
6100003585	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	12.914,00-
6100003586	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	58.120,00-
6100003587	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	27.036,00-
6100003588	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	39.321,00-
6100003589	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	50.379,00-
6100003592	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	81.990,00-
6100003593	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	28.791,00-
6100003595	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	98.820,00-
6100003596	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	60.063,00-
6100003597	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	73.620,00-
6100003602	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	28.791,00-
6100003604	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	70.539,00-
6100003605	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	58.120,00-
6100003691	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	29.507,00-

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6100003700	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	45.452,00-
6100003701	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	27.272,00-
6100003705	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	58.120,00-
6100003706	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	49.076,00-
6100003707	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	59.014,00-
6100003710	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	122.211,00-
6100003711	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	123.818,00-
6100003713	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	72.789,00-
6100003716	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	35.408,00-
6100003717	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	59.014,00-
6100003723	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	38.460,00-
6100003724	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	88.890,00-
6100003755	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	59.014,00-
6100003800	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000203	554000	CGD04	FP00	87.126,00-
6100003810	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000203	554000	CGD04	FP00	13.402,00-
6100003812	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	35.408,00-
6100003943	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000205	554000	CGD04	FP00	12.873,00-
6100003952	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	29.507,00-
6100003989	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	25.828,00-
6100004047	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	64.260,00-
6100004048	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	75.895,00-
6100004049	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	25.640,00-
6100004050	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	180.438,00-
6100004052	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	112.176,00-
6100004321	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000201	554000	CGD04	FP00	9.288,00-
6100004657	2164442400	INSTITUTO NACIONAL DEL COOPERATIVIS	304000220	554000	CGD04	FP00	12.805,00-
	2164442400						9.610.857,06-
5100033179	2164549700	FUENTERON SOCIEDAD ANONIMA	309000308	259000	CGD09	FP00	3.509,98-
5100033186	2164549700	FUENTERON SOCIEDAD ANONIMA	308000409	111000	CGD08	FP00	5.564,92-
5100033192	2164549700	FUENTERON SOCIEDAD ANONIMA	308000511	111000	CGD08	FP00	5.939,96-
5100033615	2164549700	FUENTERON SOCIEDAD ANONIMA	313000103	299000	CGM13	FP00	6.479,96-
5100033650	2164549700	FUENTERON SOCIEDAD ANONIMA	309000309	111000	CGD09	FP00	1.349,99-
5100036029	2164549700	FUENTERON SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	2.429,98-
5100036034	2164549700	FUENTERON SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	3.509,98-
5100036036	2164549700	FUENTERON SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	3.239,98-
5100036038	2164549700	FUENTERON SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	3.509,98-
5100036303	2164549700	FUENTERON SOCIEDAD ANONIMA	309000309	111000	CGD09	FP00	2.159,99-

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5100038090	2164549700	FUENTERON SOCIEDAD ANONIMA	306000101	111000	CGD06	FP00	9.179,94-
5100038091	2164549700	FUENTERON SOCIEDAD ANONIMA	306000101	111000	CGD06	FP00	7.019,95-
5100038145	2164549700	FUENTERON SOCIEDAD ANONIMA	315000103	259000	CGM15	FP00	1.889,99-
5100039859	2164549700	FUENTERON SOCIEDAD ANONIMA	305000202	299000	CGD05	FP00	6.480,01-
5100040823	2164549700	FUENTERON SOCIEDAD ANONIMA	308000401	111000	CGD08	FP00	5.939,96-
5100040845	2164549700	FUENTERON SOCIEDAD ANONIMA	308000101	111000	CGD08	FP00	3.190,07-
5100040918	2164549700	FUENTERON SOCIEDAD ANONIMA	308000511	111000	CGD08	FP00	9.449,94-
5100041535	2164549700	FUENTERON SOCIEDAD ANONIMA	317000101	111000	CGM17	FP00	3.239,98-
5100041948	2164549700	FUENTERON SOCIEDAD ANONIMA	313000103	299000	CGM13	FP00	6.210,00-
5100042135	2164549700	FUENTERON SOCIEDAD ANONIMA	305000205	299000	CGD05	FP00	270,00-
5100042137	2164549700	FUENTERON SOCIEDAD ANONIMA	305000205	299000	CGD05	FP00	540,00-
5100042140	2164549700	FUENTERON SOCIEDAD ANONIMA	305000205	299000	CGD05	FP00	540,00-
5100042780	2164549700	FUENTERON SOCIEDAD ANONIMA	308000409	111000	CGD08	FP00	10.334,85-
	2164549700						101.979,41-
5100033479	2164564000	AGNETA S.A.	311000209	245000	CGD11	FP00	80.520,00-
5100034035	2164564000	AGNETA S.A.	311000201	245000	CGD11	FP00	11.700,00-
5100035393	2164564000	AGNETA S.A.	311000101	241000	CGD11	FP00	6.405,00-
5100035394	2164564000	AGNETA S.A.	311000101	257000	CGD11	FP00	15.250,00-
5100035395	2164564000	AGNETA S.A.	311000201	245000	CGD11	FP00	27.877,00-
5100045934	2164564000	AGNETA S.A.	311000209	245000	CGD11	FP00	80.520,00-
	2164564000						222.272,00-
5100035462	2164630700	FACIO BAYONA LUCIA MARGARITA	301002401	282000	CGD01	FP00	288.000,52-
	2164630700						288.000,52-
5100012963	2164690900	MEKATRONIC SOCIEDAD ANONIMA	303000203	272000	CGD03	FP00	151.114,79-
	2164690900						151.114,79-
5100035501	2164696800	ALVAREZ MORANO ALEXANDER	305002202	176000	CGD05	FP00	3.530,90-
5100033189	2164696800	ALVAREZ MORANO ALEXANDER	305002202	272000	CGD05	FP00	13.305,32-
5100034979	2164696800	ALVAREZ MORANO ALEXANDER	305002202	176000	CGD05	FP00	17.177,60-
5100034979	2164696800	ALVAREZ MORANO ALEXANDER	305002202	193000	CGD05	FP00	2.928,00-
5100034979	2164696800	ALVAREZ MORANO ALEXANDER	305002202	199000	CGD05	FP00	4.392,00-
5100036918	2164696800	ALVAREZ MORANO ALEXANDER	305002202	193000	CGD05	FP00	5.490,00-
5100036919	2164696800	ALVAREZ MORANO ALEXANDER	305002202	157000	CGD05	FP00	5.124,00-
5100038659	2164696800	ALVAREZ MORANO ALEXANDER	305002202	199000	CGD05	FP00	14.884,00-
5100039842	2164696800	ALVAREZ MORANO ALEXANDER	305002202	193000	CGD05	FP00	2.690,10-
	2164696800						69.521,92-
5100034714	2164724900	GIVARA BARRETO SANDRA ERNESTINA	301000105	173000	CGD01	FP00	34.350,05-
5100034716	2164724900	GIVARA BARRETO SANDRA ERNESTINA	319000103	173000	CGM19	FP00	3.229,34-

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	2164724900						37.579,39-
5100039740	2164783700	TRANEMIR S.A.	307003305	198000	CGD07	FP00	186.660,00-
	2164783700						186.660,00-
5100022923	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	513000101	388000	CGM13	FP00	786.493,86-
6100002687	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	36.572,77-
6100003048	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	36.572,77-
6100004651	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	9.189,02
6100004654	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	9.197,01
5100034248	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	309000402	278000	CGD09	FP00	105.622,72-
5100034260	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	307003303	278000	CGD07	FP00	2.231,38-
5100034262	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	678.320,00-
5100034265	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	390.400,00-
5100034266	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	469.700,00-
5100034277	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	316000101	278000	CGM16	FP00	234.240,00-
5100035817	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	259000	CGM15	FP00	60.756,00-
5100035818	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	259000	CGM15	FP00	60.756,00-
5100036768	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	309000402	278000	CGD09	FP00	105.622,72-
5100036773	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	1.328.004,16-
5100036774	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	972.597,42-
5100039147	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	678.320,00-
5100039148	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	307003303	278000	CGD07	FP00	2.231,38-
5100040357	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	278000	CGM15	FP00	236.436,00-
5100040358	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	278000	CGM15	FP00	236.436,00-
5100040359	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	278000	CGM15	FP00	236.436,00-
5100040481	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	317000104	259000	CGM17	FP00	14.738,20-
5100040483	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	316000101	278000	CGM16	FP00	234.240,00-
5100040484	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	316000101	278000	CGM16	FP00	234.240,00-
5100041341	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	169.173,34-
5100041349	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	47.244,45-
5100041521	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	309000402	278000	CGD09	FP00	98.634,78-
5100041522	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	469.700,00-
5100041523	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	504000601	388000	CGD04	FP00	73.175,60-
5100041524	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	305000302	278000	CGD05	FP00	4.922.910,97-
5100042495	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	301000101	278000	CGD01	FP00	2.970,70-
5100042541	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	308000401	259000	CGD08	FP00	163.053,00-
5100042747	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	308000401	278000	CGD08	FP00	108.271,49-
5100042748	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	308000403	259000	CGD08	FP00	132.748,20-

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5100042749	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	305000302	278000	CGD05	FP00	4.635.079,49-
5100045058	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	308000401	259000	CGD08	FP00	118.584,00-
5100045995	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP2021	1.014.365,34-
5100046100	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	517000101	388000	CGM17	FP2021	239.610,44-
5100046106	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	308000401	259000	CGD08	FP00	375.516,00-
5100046110	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	315000101	259000	CGM15	FP00	60.756,00-
6100003043	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	517000101	388000	CGM17	FP00	230.402,60-
6100003049	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100003821	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100003949	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	36.572,77-
6100004122	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100004123	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	85.991,02-
6100004124	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100004137	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	517000101	388000	CGM17	FP00	139.452,06-
6100004140	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100004147	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	61.414,17-
6100004151	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	517000101	388000	CGM17	FP00	337.737,27-
6100004535	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	304000221	279000	CGD04	FP00	85.991,02-
6100004540	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	54.936,60-
6100004543	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	131.339,10-
6100004544	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	205.147,88-
6100004545	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	231.845,14-
6100004547	2164980900	TAYM URUGUAY SOCIEDAD ANÓNIMA	515000101	388000	CGM15	FP00	256.006,02-
	2164980900						21.918.281,65-
5100021555	2165012500	BERRIEL OLANO MANUEL	307003502	299000	CGD07	FP00	12.200,00-
5100022092	2165012500	BERRIEL OLANO MANUEL	311000301	281000	CGD11	FP00	7.930,00-
5100022098	2165012500	BERRIEL OLANO MANUEL	301000102	282000	CGD01	FP00	28.548,00-
	2165012500						48.678,00-
5100042148	2165071100	DIDIANTIX SA	307003401	276000	CGD07	FP00	284,97-
5100042148	2165071100	DIDIANTIX SA	307003401	289000	CGD07	FP00	1.349,99-
5100042148	2165071100	DIDIANTIX SA	307003401	299000	CGD07	FP00	3.384,95-
5100042150	2165071100	DIDIANTIX SA	307003401	157000	CGD07	FP00	274,99-
5100042151	2165071100	DIDIANTIX SA	307003401	157000	CGD07	FP00	1.805,60-
5100042151	2165071100	DIDIANTIX SA	307003401	273000	CGD07	FP00	6.380,60-
	2165071100						13.481,10-
5100034059	2165206500	SOLUCIONES PUBLICITARIAS S.A.	301000201	123000	CGD01	FP00	8.540,00-
5100035243	2165206500	SOLUCIONES PUBLICITARIAS S.A.	306000101	299000	CGD06	FP00	136.274,00-

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5100039220	2165206500	SOLUCIONES PUBLICITARIAS S.A.	301000603	271000	CGD01	FP00	30.914,80-
5100041323	2165206500	SOLUCIONES PUBLICITARIAS S.A.	301000605	299000	CGD01	FP00	11.712,00-
5100041654	2165206500	SOLUCIONES PUBLICITARIAS S.A.	301000605	271000	CGD01	FP00	39.894,00-
5100041940	2165206500	SOLUCIONES PUBLICITARIAS S.A.	308000401	133000	CGD08	FP00	823.622,00-
	2165206500						1.050.956,80-
5100044804	2165209500	LISERMIN S.A	311000108	111000	CGD11	FP00	2.461.289,23-
	2165209500						2.461.289,23-
5100039420	2165260000	BICLIMA SRL	505000302	325000	CGD05	FP00	234.240,00-
	2165260000						234.240,00-
5100039951	2165387000	MEBILOR SOCIEDAD ANONIMA	310000102	289000	CGD10	FP00	628.300,00-
5100039967	2165387000	MEBILOR SOCIEDAD ANONIMA	310000102	271000	CGD10	FP00	51.299,73-
5100039985	2165387000	MEBILOR SOCIEDAD ANONIMA	310000102	198000	CGD10	FP00	146.400,02-
	2165387000						825.999,75-
5100028967	2165440800	ASOCIACION TURISTICA DE MONTEVIDEO	309000401	559000	CGD09	FP00	400.000,00-
5100030446	2165440800	ASOCIACION TURISTICA DE MONTEVIDEO	309000401	559000	CGD09	FP00	800.000,00-
	2165440800						1.200.000,00-
5100042002	2165444800	JETAPA SOCIEDAD ANONIMA	504000203	273000	CGD04	FP00	35.442,80-
5100042078	2165444800	JETAPA SOCIEDAD ANONIMA	304000203	273000	CGD04	FP00	9.435,11-
	2165444800						44.877,91-
5100033908	2165447400	MARTINEZ DE LEON MARIA GABRIELA	316000102	299000	CGM16	FP00	17.568,00-
	2165447400						17.568,00-
5100039530	2165479900	FUNDACION ASTUR	311000203	223000	CGD11	FP00	59.400,00-
	2165479900						59.400,00-
5100041550	2165481300	BOMBE S.R.L.	314000104	299000	CGM14	FP00	5.109,36-
	2165481300						5.109,36-
5100033872	2165493800	NALFER S.A.	ALM-LIM	156000	CGMAT	FP00	217,16-
5100033874	2165493800	NALFER S.A.	518002101	341000	CGM18	FP00	106.140,00-
5100033875	2165493800	NALFER S.A.	509000308	325000	CGD09	FP00	275.693,05-
5100035061	2165493800	NALFER S.A.	312000101	156000	CGM12	FP00	3.103,68-
5100035061	2165493800	NALFER S.A.	312000101	157000	CGM12	FP00	719,80-
5100035063	2165493800	NALFER S.A.	312000101	195000	CGM12	FP00	2.400,96-
5100035064	2165493800	NALFER S.A.	312000103	173000	CGM12	FP00	4.831,20-
5100035064	2165493800	NALFER S.A.	312000103	198000	CGM12	FP00	2.293,60-
5100035065	2165493800	NALFER S.A.	312000103	198000	CGM12	FP00	7.892,18-
5100035066	2165493800	NALFER S.A.	301000401	193000	CGD01	FP00	15.860,00-
5100035124	2165493800	NALFER S.A.	504000205	199000	CGD04	FP00	5.856,00-
5100035722	2165493800	NALFER S.A.	ALM-LIM	173000	CGMAT	FP00	30.012,00-

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5100036461	2165493800	NALFER S.A.	317000101	156000	CGM17	FP00	549,00-
5100036658	2165493800	NALFER S.A.	311000205	121000	CGD11	FP00	73.053,60-
5100036658	2165493800	NALFER S.A.	311000205	156000	CGD11	FP00	109.800,00-
5100036689	2165493800	NALFER S.A.	317000101	176000	CGM17	FP00	9.516,00-
5100036723	2165493800	NALFER S.A.	512000101	312000	CGM12	FP00	12.078,00-
5100037863	2165493800	NALFER S.A.	308000409	171000	CGD08	FP00	5.490,00-
5100037867	2165493800	NALFER S.A.	305000202	199000	CGD05	FP00	4.819,00-
5100038085	2165493800	NALFER S.A.	508000205	326000	CGD08	FP00	7.307,80-
5100038086	2165493800	NALFER S.A.	307002702	156000	CGD07	FP00	3.623,40-
5100038104	2165493800	NALFER S.A.	308000205	193000	CGD08	FP00	3.538,00-
5100038135	2165493800	NALFER S.A.	312000103	176000	CGM12	FP00	3.463,58-
5100038141	2165493800	NALFER S.A.	511000101	326000	CGD11	FP00	10.980,00-
5100038144	2165493800	NALFER S.A.	511000201	325000	CGD11	FP00	31.405,24-
5100038144	2165493800	NALFER S.A.	511000201	341000	CGD11	FP00	23.219,04-
5100038148	2165493800	NALFER S.A.	511000201	326000	CGD11	FP00	156.892,00-
5100038151	2165493800	NALFER S.A.	511000101	326000	CGD11	FP00	20.496,00-
5100038153	2165493800	NALFER S.A.	303000305	152000	CGD03	FP00	5.470,48-
5100038157	2165493800	NALFER S.A.	504000203	199000	CGD04	FP00	4.636,00-
5100038157	2165493800	NALFER S.A.	504000203	329000	CGD04	FP00	28.060,00-
5100038247	2165493800	NALFER S.A.	503002101	326000	CGD03	FP00	8.540,00-
5100039149	2165493800	NALFER S.A.	317000101	199000	CGM17	FP00	30.378,00-
5100040793	2165493800	NALFER S.A.	504000401	312000	CGD04	FP00	42.456,00-
5100040793	2165493800	NALFER S.A.	504000401	329000	CGD04	FP00	38.918,00-
5100040796	2165493800	NALFER S.A.	311000210	197000	CGD11	FP00	4.253,14-
5100040796	2165493800	NALFER S.A.	511000210	341000	CGD11	FP00	6.795,24-
5100040798	2165493800	NALFER S.A.	311000206	156000	CGD11	FP00	8.759,60-
5100040802	2165493800	NALFER S.A.	504000205	115000	CGD04	FP00	6.450,00-
5100040805	2165493800	NALFER S.A.	504000301	195000	CGD04	FP00	19.666,40-
5100040805	2165493800	NALFER S.A.	504000301	196000	CGD04	FP00	16.226,00-
5100040805	2165493800	NALFER S.A.	504000301	199000	CGD04	FP00	7.320,00-
5100040805	2165493800	NALFER S.A.	504000301	325000	CGD04	FP00	22.838,40-
5100040805	2165493800	NALFER S.A.	504000301	326000	CGD04	FP00	11.956,00-
5100040805	2165493800	NALFER S.A.	504000301	341000	CGD04	FP00	34.257,60-
5100040808	2165493800	NALFER S.A.	311000206	196000	CGD11	FP00	12.200,00-
5100041060	2165493800	NALFER S.A.	ALM-P100	199000	CGMAT	FP00	68.863,83-
5100041777	2165493800	NALFER S.A.	508000408	312000	CGD08	FP00	5.207,90-
5100041782	2165493800	NALFER S.A.	318002301	195000	CGM18	FP00	325,74-

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5100042195	2165493800	NALFER S.A.	512000101	341000	CGM12	FP00	133.323,63-
5100042198	2165493800	NALFER S.A.	317000104	199000	CGM17	FP00	1.207,80-
5100042200	2165493800	NALFER S.A.	317000104	199000	CGM17	FP00	2.305,80-
5100042690	2165493800	NALFER S.A.	501000101	173000	CGD01	FP00	18.088,05-
	2165493800						1.469.753,90-
5100026199	2165542600	LARSEN; LAUDRUP & LERBY LTDA.	301000102	221000	CGD01	FP00	590.000,00-
5100042267	2165542600	LARSEN; LAUDRUP & LERBY LTDA.	308000104	221000	CGD08	FP00	98.000,00-
	2165542600						688.000,00-
5100042565	2165582900	ALDENOR SOCIEDAD ANONIMA	308000512	276000	CGD08	FP00	93.156,37-
	2165582900						93.156,37-
5100033275	2165625700	ROLERIL SOCIEDAD ANONIMA	308000203	259000	CGD08	FP00	1.595,00-
5100033278	2165625700	ROLERIL SOCIEDAD ANONIMA	308000203	259000	CGD08	FP00	1.595,00-
5100033300	2165625700	ROLERIL SOCIEDAD ANONIMA	317000101	259000	CGM17	FP00	1.750,00-
5100033303	2165625700	ROLERIL SOCIEDAD ANONIMA	317000101	259000	CGM17	FP00	1.750,00-
5100033683	2165625700	ROLERIL SOCIEDAD ANONIMA	314000102	259000	CGM14	FP00	3.965,00-
5100033687	2165625700	ROLERIL SOCIEDAD ANONIMA	314000102	259000	CGM14	FP00	4.690,00-
5100038512	2165625700	ROLERIL SOCIEDAD ANONIMA	308000203	259000	CGD08	FP00	1.595,00-
5100040356	2165625700	ROLERIL SOCIEDAD ANONIMA	317000101	259000	CGM17	FP00	1.750,00-
5100041148	2165625700	ROLERIL SOCIEDAD ANONIMA	314000102	259000	CGM14	FP00	4.690,00-
5100041154	2165625700	ROLERIL SOCIEDAD ANONIMA	314000102	259000	CGM14	FP00	3.965,00-
	2165625700						27.345,00-
5100037172	2165626600	CIRCO EL PICADERO	307002808	555000	CGD07	FP00	200.000,00-
	2165626600						200.000,00-
5100041863	2165627100	VARELA ANDRES JUAN MANUEL Y VARELA	319000108	291000	CGM19	FP00	111.010,24-
5100041866	2165627100	VARELA ANDRES JUAN MANUEL Y VARELA	319000108	291000	CGM19	FP00	111.010,24-
	2165627100						222.020,48-
5100033280	2165650800	EL PASO	301000111	282000	CGD01	FP00	374.368,00-
5100033717	2165650800	EL PASO	301000605	282000	CGD01	FP00	404.683,83-
5100033736	2165650800	EL PASO	301000111	282000	CGD01	FP00	374.368,00-
5100038178	2165650800	EL PASO	301000604	282000	CGD01	FP00	57.000,00-
5100038795	2165650800	EL PASO	301000605	282000	CGD01	FP00	404.684,02-
5100039501	2165650800	EL PASO	301000111	282000	CGD01	FP00	248.573,00-
5100039505	2165650800	EL PASO	301000111	282000	CGD01	FP00	248.573,00-
5100041467	2165650800	EL PASO	301000111	282000	CGD01	FP00	374.368,00-
6100002929	2165650800	EL PASO	301000605	282000	CGD01	FP00	39.958,35-
6100002933	2165650800	EL PASO	301000111	282000	CGD01	FP00	54.225,34-
6100003638	2165650800	EL PASO	301000605	282000	CGD01	FP00	53.236,77-

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6100003941	2165650800	EL PASO	301000111	282000	CGD01	FP00	54.225,34-
	2165650800						2.688.263,65-
5100042007	2165671700	CENTRO SERIGRAFICO S.R.L.	313000101	154000	CGM13	FP00	1.320,01-
5100042007	2165671700	CENTRO SERIGRAFICO S.R.L.	313000101	199000	CGM13	FP00	3.130,01-
	2165671700						4.450,02-
5100032949	2165774100	MENASOL SOCIEDAD ANONIMA	314000101	174000	CGM14	FP00	169.799,60-
5100032973	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	111000	CGM13	FP00	10.230,00-
5100032976	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	111000	CGM13	FP00	1.712,88-
5100032976	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	156000	CGM13	FP00	671,00-
5100033314	2165774100	MENASOL SOCIEDAD ANONIMA	518002401	326000	CGM18	FP00	174.155,00-
5100033886	2165774100	MENASOL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	21.947,80-
5100034494	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	194000	CGM13	FP00	922,32-
5100034554	2165774100	MENASOL SOCIEDAD ANONIMA	513000101	326000	CGM13	FP00	18.757,50-
5100034560	2165774100	MENASOL SOCIEDAD ANONIMA	513000101	341000	CGM13	FP00	5.404,60-
5100034992	2165774100	MENASOL SOCIEDAD ANONIMA	314000101	159000	CGM14	FP00	1.647,00-
5100034992	2165774100	MENASOL SOCIEDAD ANONIMA	314000101	192000	CGM14	FP00	9.635,00-
5100034992	2165774100	MENASOL SOCIEDAD ANONIMA	314000101	199000	CGM14	FP00	17.080,00-
5100034996	2165774100	MENASOL SOCIEDAD ANONIMA	318000101	195000	CGM18	FP00	104.676,00-
5100035018	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	111000	CGM13	FP00	15.220,00-
5100035018	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	156000	CGM13	FP00	53.070,00-
5100035687	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	111000	CGM13	FP00	2.055,46-
5100035697	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	111000	CGM13	FP00	6.389,35-
5100035697	2165774100	MENASOL SOCIEDAD ANONIMA	313000101	196000	CGM13	FP00	793,00-
5100035798	2165774100	MENASOL SOCIEDAD ANONIMA	512000101	312000	CGM12	FP00	108.043,20-
5100035844	2165774100	MENASOL SOCIEDAD ANONIMA	501000601	325000	CGD01	FP00	5.392,40-
5100035845	2165774100	MENASOL SOCIEDAD ANONIMA	501000601	325000	CGD01	FP00	4.196,80-
5100035845	2165774100	MENASOL SOCIEDAD ANONIMA	501000601	326000	CGD01	FP00	16.256,50-
5100035868	2165774100	MENASOL SOCIEDAD ANONIMA	504000201	326000	CGD04	FP00	28.401,60-
5100036201	2165774100	MENASOL SOCIEDAD ANONIMA	511000301	313000	CGD11	FP00	30.097,40-
5100036203	2165774100	MENASOL SOCIEDAD ANONIMA	504000205	199000	CGD04	FP00	5.946,28-
5100036371	2165774100	MENASOL SOCIEDAD ANONIMA	511000302	311000	CGD11	FP00	56.080,00-
5100036403	2165774100	MENASOL SOCIEDAD ANONIMA	303000203	176000	CGD03	FP00	10.248,00-
5100036928	2165774100	MENASOL SOCIEDAD ANONIMA	301000406	152000	CGD01	FP00	25.363,80-
5100036929	2165774100	MENASOL SOCIEDAD ANONIMA	311000210	195000	CGD11	FP00	54.460,80-
5100038781	2165774100	MENASOL SOCIEDAD ANONIMA	311003101	192000	CGD11	FP00	9.265,90-
5100038781	2165774100	MENASOL SOCIEDAD ANONIMA	311003101	194000	CGD11	FP00	1.491,08-
5100038789	2165774100	MENASOL SOCIEDAD ANONIMA	317000101	163000	CGM17	FP00	101.250,00-

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5100038792	2165774100	MENASOL SOCIEDAD ANONIMA	307003101	163000	CGD07	FP00	15.470,82-
5100038796	2165774100	MENASOL SOCIEDAD ANONIMA	511000201	325000	CGD11	FP00	13.202,11-
5100038797	2165774100	MENASOL SOCIEDAD ANONIMA	311000210	195000	CGD11	FP00	54.460,80-
5100038801	2165774100	MENASOL SOCIEDAD ANONIMA	512000101	312000	CGM12	FP00	19.093,00-
5100038803	2165774100	MENASOL SOCIEDAD ANONIMA	501000101	341000	CGD01	FP00	32.391,00-
5100041402	2165774100	MENASOL SOCIEDAD ANONIMA	504000205	156000	CGD04	FP00	1.616,50-
5100041407	2165774100	MENASOL SOCIEDAD ANONIMA	311003101	192000	CGD11	FP00	9.265,90-
5100041407	2165774100	MENASOL SOCIEDAD ANONIMA	311003101	194000	CGD11	FP00	1.491,08-
5100041408	2165774100	MENASOL SOCIEDAD ANONIMA	504000205	115000	CGD04	FP00	6.076,00-
5100041408	2165774100	MENASOL SOCIEDAD ANONIMA	504000205	156000	CGD04	FP00	26.050,00-
5100041755	2165774100	MENASOL SOCIEDAD ANONIMA	311000301	111000	CGD11	FP00	1.141,92-
5100043002	2165774100	MENASOL SOCIEDAD ANONIMA	511000302	326000	CGD11	FP00	15.135,32-
	2165774100						1.266.054,72-
5100029700	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	8.611,99-
5100029957	2165788500	SAURA LARRAMA FIDEL	505002203	325000	CGD05	FP00	53.570,52-
5100031511	2165788500	SAURA LARRAMA FIDEL	301002201	272000	CGD01	FP00	13.709,89-
5100031808	2165788500	SAURA LARRAMA FIDEL	311000303	272000	CGD11	FP00	6.323,20-
5100031994	2165788500	SAURA LARRAMA FIDEL	301000101	272000	CGD01	FP00	8.505,86-
5100032896	2165788500	SAURA LARRAMA FIDEL	301002201	272000	CGD01	FP00	6.586,22-
5100033523	2165788500	SAURA LARRAMA FIDEL	301000101	272000	CGD01	FP00	18.818,40-
5100035006	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	8.247,82-
5100035587	2165788500	SAURA LARRAMA FIDEL	517000101	325000	CGM17	FP00	50.166,09-
5100035589	2165788500	SAURA LARRAMA FIDEL	503002202	325000	CGD03	FP00	49.393,92-
5100035594	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	82.575,83-
5100039622	2165788500	SAURA LARRAMA FIDEL	511000302	325000	CGD11	FP00	247.959,35-
5100039626	2165788500	SAURA LARRAMA FIDEL	511000302	325000	CGD11	FP00	224.517,80-
5100039732	2165788500	SAURA LARRAMA FIDEL	301000101	272000	CGD01	FP00	14.025,25-
5100040000	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	229.606,83-
5100040003	2165788500	SAURA LARRAMA FIDEL	301002201	272000	CGD01	FP00	18.031,95-
5100040005	2165788500	SAURA LARRAMA FIDEL	301000101	272000	CGD01	FP00	8.655,34-
5100040008	2165788500	SAURA LARRAMA FIDEL	311000303	272000	CGD11	FP00	6.411,36-
5100040011	2165788500	SAURA LARRAMA FIDEL	311000303	272000	CGD11	FP00	6.411,36-
5100041361	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	8.604,05-
5100042121	2165788500	SAURA LARRAMA FIDEL	511000302	325000	CGD11	FP00	138.244,94-
5100042688	2165788500	SAURA LARRAMA FIDEL	311000302	272000	CGD11	FP00	18.500,22-
	2165788500						1.227.478,19-
5100038541	2165790800	CENTRO DE ESTUDIOS PARA EL DESARROL	301000102	221000	CGD01	FP00	89.000,00-

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	2165790800						89.000,00-
5100023058	2165796100	RECIFAL SA	316000102	111000	CGM16	FP00	2.098,40-
	2165796100						2.098,40-
5100030345	2165828000	SADIMIR SA	ALM-S203	199000	CGMAT	FP00	345.872,37-
5100036204	2165828000	SADIMIR SA	504000203	199000	CGD04	FP00	20.441,36-
	2165828000						366.313,73-
5100034676	2165886800	MIDOLIR SOCIEDAD ANONIMA	307003002	163000	CGD07	FP00	12.505,00-
5100036027	2165886800	MIDOLIR SOCIEDAD ANONIMA	504000201	163000	CGD04	FP00	58.000,02-
5100036284	2165886800	MIDOLIR SOCIEDAD ANONIMA	307003301	163000	CGD07	FP00	78.000,27-
5100036345	2165886800	MIDOLIR SOCIEDAD ANONIMA	307003004	163000	CGD07	FP00	39.096,12-
5100041364	2165886800	MIDOLIR SOCIEDAD ANONIMA	504000101	163000	CGD04	FP00	21.000,06-
5100041532	2165886800	MIDOLIR SOCIEDAD ANONIMA	504000205	163000	CGD04	FP00	119.999,20-
5100041533	2165886800	MIDOLIR SOCIEDAD ANONIMA	504000205	169000	CGD04	FP00	76.000,00-
	2165886800						404.600,67-
5100040479	2165907600	CHEU SRL	319000101	198000	CGM19	FP00	5.856,00-
	2165907600						5.856,00-
5100038987	2165936400	MAZZONI SALVO LUCILA	311000203	282000	CGD11	FP00	59.501,10-
	2165936400						59.501,10-
5100033885	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	319000101	286000	CGM19	FP00	19.494,00-
5100036100	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	309000311	286000	CGD09	FP00	60.352,00-
5100036104	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003401	286000	CGD07	FP00	13.330,00-
5100036108	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002608	286000	CGD07	FP00	95.064,67-
5100036122	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	312000101	286000	CGM12	FP00	47.915,00-
5100036141	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	312000101	286000	CGM12	FP00	52.878,00-
5100036146	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	312000101	286000	CGM12	FP00	27.624,00-
5100036151	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	312000101	286000	CGM12	FP00	52.878,00-
5100036152	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003209	286000	CGD07	FP00	55.303,00-
5100036155	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003301	286000	CGD07	FP00	38.582,00-
5100036156	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	312000101	286000	CGM12	FP00	52.139,09-
5100036158	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003301	286000	CGD07	FP00	38.582,00-
5100036162	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003002	286000	CGD07	FP00	45.734,00-
5100036164	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003002	286000	CGD07	FP00	91.468,00-
5100036165	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003002	286000	CGD07	FP00	23.353,50-
5100036166	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003002	286000	CGD07	FP00	23.353,50-
5100036169	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003301	286000	CGD07	FP00	42.446,00-
5100036171	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003301	286000	CGD07	FP00	81.181,00-
5100036173	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003004	286000	CGD07	FP00	57.363,00-

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5100038784	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	318002301	286000	CGM18	FP00	65.000,00-
5100038785	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	318002301	286000	CGM18	FP00	36.774,00-
5100039022	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	311000205	286000	CGD11	FP00	66.298,00-
5100039030	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002703	286000	CGD07	FP00	22.156,00-
5100040124	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002201	286000	CGD01	FP00	22.375,00-
5100040125	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002201	286000	CGD01	FP00	20.333,65-
5100040126	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002201	286000	CGD01	FP00	108.640,00-
5100040127	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002201	286000	CGD01	FP00	37.292,00-
5100040131	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003502	286000	CGD07	FP00	33.750,00-
5100040133	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003431	286000	CGD07	FP00	33.750,01-
5100040136	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	313000101	286000	CGM13	FP00	56.767,25-
5100040140	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	311000105	286000	CGD11	FP00	95.000,00-
5100040142	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003003	286000	CGD07	FP00	11.654,50-
5100040146	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002201	286000	CGD01	FP00	77.765,40-
5100040153	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003305	286000	CGD07	FP00	44.378,00-
5100040161	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002703	286000	CGD07	FP00	402.024,00-
5100040169	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002703	286000	CGD07	FP00	400.921,00-
5100040174	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002703	286000	CGD07	FP00	362.938,00-
5100040182	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002703	286000	CGD07	FP00	350.276,00-
5100040186	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003003	286000	CGD07	FP00	110.460,00-
5100040191	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307002701	286000	CGD07	FP00	130.050,00-
5100040195	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002401	286000	CGD01	FP00	22.099,00-
5100040199	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003001	286000	CGD07	FP00	20.718,00-
5100040202	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003001	286000	CGD07	FP00	41.436,00-
5100040206	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	307003001	286000	CGD07	FP00	150.302,00-
5100040212	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002401	286000	CGD01	FP00	63.360,00-
5100040219	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	301002401	286000	CGD01	FP00	13.922,00-
5100041904	2165946400	VALORARTE COOPERATIVA DE TRABAJO AR	319000101	286000	CGM19	FP00	43.929,00-
	2165946400						3.763.409,57-
5100035577	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	1.430.079,12-
5100035596	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	2.067.039,90-
5100038236	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	3.903.006,80-
5100038241	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	1.038.327,65-
6100000185	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	55.763,91-
6100000435	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	46.794,32-
6100000695	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	41.042,02-
6100002592	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	301.552,28-

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6100003239	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	111.727,60-
6100003241	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	263.384,58-
6100003571	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	132.305,34-
6100003624	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	1.412,00
6100004652	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	1.185,00
6100004655	2166051800	GIBEROL SA	308000205	271000	CGD08	FP00	1.039,99
	2166051800						9.387.386,53-
5100040355	2166083000	SERVICIOS EN RED SRL	309000101	259000	CGD09	FP00	610,00-
5100041880	2166083000	SERVICIOS EN RED SRL	309000305	259000	CGD09	FP00	610,00-
5100043052	2166083000	SERVICIOS EN RED SRL	309000101	259000	CGD09	FP00	4.880,00-
	2166083000						6.100,00-
5100034705	2166104700	DRUSO S.A.	307003302	259000	CGD07	FP00	6.607,89-
5100034707	2166104700	DRUSO S.A.	307003302	259000	CGD07	FP00	6.607,89-
5100034723	2166104700	DRUSO S.A.	309000101	259000	CGD09	FP00	3.102,84-
5100034725	2166104700	DRUSO S.A.	309000101	259000	CGD09	FP00	3.102,84-
5100034735	2166104700	DRUSO S.A.	309000101	259000	CGD09	FP00	3.196,86-
5100036227	2166104700	DRUSO S.A.	309000201	259000	CGD09	FP00	25.157,18-
5100038095	2166104700	DRUSO S.A.	309000101	259000	CGD09	FP00	3.134,18-
5100038100	2166104700	DRUSO S.A.	309000101	259000	CGD09	FP00	3.134,96-
5100040016	2166104700	DRUSO S.A.	307003302	259000	CGD07	FP00	6.607,89-
5100042523	2166104700	DRUSO S.A.	318000102	259000	CGM18	FP00	8.254,53-
5100042526	2166104700	DRUSO S.A.	318000102	259000	CGM18	FP00	8.254,53-
5100042540	2166104700	DRUSO S.A.	316000102	259000	CGM16	FP00	4.431,91-
5100042603	2166104700	DRUSO S.A.	316000102	259000	CGM16	FP00	4.431,91-
5100042606	2166104700	DRUSO S.A.	316000102	259000	CGM16	FP00	4.431,91-
5100042617	2166104700	DRUSO S.A.	316000102	259000	CGM16	FP00	4.431,91-
5100046090	2166104700	DRUSO S.A.	317000104	259000	CGM17	FP00	3.266,29-
5100046092	2166104700	DRUSO S.A.	317000104	259000	CGM17	FP00	3.266,29-
5100046166	2166104700	DRUSO S.A.	317000104	259000	CGM17	FP00	3.266,29-
	2166104700						104.688,10-
5100034160	2166176400	PILANIR SA	308000403	299000	CGD08	FP00	49.867,50-
5100038229	2166176400	PILANIR SA	308000403	299000	CGD08	FP00	26.992,50-
	2166176400						76.860,00-
5100039201	2166375300	DATOLREX SOCIEDAD ANONIMA	307003305	278000	CGD07	FP00	50.020,00-
5100039203	2166375300	DATOLREX SOCIEDAD ANONIMA	301002401	282000	CGD01	FP00	73.200,00-
5100039204	2166375300	DATOLREX SOCIEDAD ANONIMA	301002401	282000	CGD01	FP00	57.706,00-
5100040354	2166375300	DATOLREX SOCIEDAD ANONIMA	307003305	278000	CGD07	FP00	25.010,00-

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5100040381	2166375300	DATOLREX SOCIEDAD ANONIMA	301002401	282000	CGD01	FP00	164.968,40-
	2166375300						370.904,40-
5100041356	2166410900	CAUTIN SOCIEDAD ANONIMA	304000401	169000	CGD04	FP00	3.740.776,20-
	2166410900						3.740.776,20-
5100038631	2166446000	MURIAS CABRERA MARIA FERNANDA	306000101	299000	CGD06	FP00	18.666,00-
	2166446000						18.666,00-
5100038235	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	309000201	278000	CGD09	FP00	7.076,00-
5100039052	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	309000104	299000	CGD09	FP00	20.130,00-
5100044292	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044298	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044302	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044305	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044310	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044320	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044326	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044339	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044342	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044348	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044352	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100044355	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	45.535,28-
5100045707	2166483900	C.P.A. FUMIGACIONES SOCIEDAD ANONIM	301000112	278000	CGD01	FP00	91.070,56-
	2166483900						664.699,92-
5100039597	2166634200	MACHADO NATALIA ALDANA	518002101	169000	CGM18	FP00	799.998,70-
	2166634200						799.998,70-
5100031996	2166659200	KUÑA PORA LTDA	307003301	289000	CGD07	FP00	347.700,00-
5100034521	2166659200	KUÑA PORA LTDA	307003301	289000	CGD07	FP00	30.500,00-
	2166659200						378.200,00-
5100038096	2166675500	CLEANNET URUGUAY S.A.	307003301	278000	CGD07	FP00	1.078.764,02-
6100002568	2166675500	CLEANNET URUGUAY S.A.	307003301	278000	CGD07	FP00	118.256,65-
6100002570	2166675500	CLEANNET URUGUAY S.A.	307003301	278000	CGD07	FP00	240.554,84-
6100003538	2166675500	CLEANNET URUGUAY S.A.	307003301	278000	CGD07	FP00	7.452,98-
	2166675500						1.445.028,49-
5100035958	2166686600	JERBOT INTERNATIONAL S.A.	508000405	312000	CGD08	FP00	3.908.169,04-
	2166686600						3.908.169,04-
5100040117	2166724900	BRANDI CAMEJO JESSY NAHIR	318000101	299000	CGM18	FP00	37.295,40-
	2166724900						37.295,40-
5100036147	2166769100	RIJO TABORDA JOSE FABRICIO	319000101	279000	CGM19	FP00	5.930,00-

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	2166769100						5.930,00-
5100034436	2166816500	RAMIREZ RODRIGUEZ MARIA TANIA	311000212	289000	CGD11	FP00	146.400,00-
	2166816500						146.400,00-
5100021112	2166890800	GADAFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	147.083,20-
5100033441	2166890800	GADAFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	147.083,20-
5100033464	2166890800	GADAFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	118.584,00-
5100033467	2166890800	GADAFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	321.000,00-
5100038970	2166890800	GADAFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	118.584,00-
5100041537	2166890800	GADAFOX SOCIEDAD ANONIMA	317000101	291000	CGM17	FP00	91.134,00-
5100045543	2166890800	GADAFOX SOCIEDAD ANONIMA	312000101	291000	CGM12	FP00	321.000,00-
5100045960	2166890800	GADAFOX SOCIEDAD ANONIMA	304000218	291000	CGD04	FP00	147.083,20-
	2166890800						1.411.551,60-
5100031091	2166906800	GRUPO GESTA S.R.L.	308000101	289000	CGD08	FP00	549.000,00-
5100032515	2166906800	GRUPO GESTA S.R.L.	308000101	289000	CGD08	FP00	549.000,00-
	2166906800						1.098.000,00-
5100040090	2166965200	TIFOR LTDA	308000408	274000	CGD08	FP00	1.321.992,00-
	2166965200						1.321.992,00-
5100038683	2166994500	LACAÑO ECHEBERRIA MARIA CECILIA	504000302	282000	CGD04	FP00	64.377,00-
	2166994500						64.377,00-
5100035324	2167024600	RUSSO BELLINI MARCELO CARLOS	307003101	276000	CGD07	FP00	43.969,46-
5100035332	2167024600	RUSSO BELLINI MARCELO CARLOS	507002101	312000	CGD07	FP00	16.090,95-
	2167024600						60.060,41-
5100034487	2167048600	COOPERATIVA SOCIAL ECOCLEAN	307002704	278000	CGD07	FP00	5.641,00-
5100040266	2167048600	COOPERATIVA SOCIAL ECOCLEAN	311000303	299000	CGD11	FP00	462.417,00-
5100042268	2167048600	COOPERATIVA SOCIAL ECOCLEAN	307002704	278000	CGD07	FP00	5.641,00-
	2167048600						473.699,00-
5100038665	2167059500	SANITAR S.R.L.	314000101	278000	CGM14	FP00	11.785,20-
	2167059500						11.785,20-
5100040184	2167071500	ARAKELIAN ARTINIAN EDWARD	319000101	254000	CGM19	FP00	73.200,00-
5100040188	2167071500	ARAKELIAN ARTINIAN EDWARD	307002602	254000	CGD07	FP00	488.000,00-
	2167071500						561.200,00-
5100040473	2167181800	FIDEICOMISO 11493/2011	504002506	299000	CGD04	FP00	32.870,28-
	2167181800						32.870,28-
5100042490	2167192100	ZORRILLA DE SAN MARTIN LEONARDO HEC	311000212	299000	CGD11	FP00	30.500,00-
	2167192100						30.500,00-
5100036593	2167234400	LUMENA SRL	301002401	299000	CGD01	FP00	207.120,01-
	2167234400						207.120,01-

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6100004177	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	1.186,80-
6100004178	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	16.464,61-
6100004179	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	12.947,59-
6100004180	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	75.287,85-
6100004354	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	122.393,80-
6100004659	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	981,99
6100004661	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	13.628,00
6100004662	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	10.719,99
6100004663	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	62.338,00
6100004664	2167272200	VIVAMAT S.A.	505000302	382000	CGD05	FP00	101.307,99
5100031796	2167272200	VIVAMAT S.A.	504000403	382000	CGD04	FP00	354.265,52-
5100037646	2167272200	VIVAMAT S.A.	504000403	382000	CGD04	FP00	1.472.535,19-
5100037649	2167272200	VIVAMAT S.A.	504000403	382000	CGD04	FP00	1.555.096,74-
6100003820	2167272200	VIVAMAT S.A.	504000403	382000	CGD04	FP00	141.558,16-
6100004386	2167272200	VIVAMAT S.A.	504000403	382000	CGD04	FP00	134.041,36-
	2167272200						3.696.801,65-
5100038697	2167319800	MACAGNO TOLOSA NADIA NOEMI	311000107	282000	CGD11	FP00	50.000,01-
	2167319800						50.000,01-
5100015241	2167414900	HAGUERE SOCIEDAD ANONIMA	316000103	151000	CGM16	FP00	12.473,00-
5100015246	2167414900	HAGUERE SOCIEDAD ANONIMA	307003504	131000	CGD07	FP00	6.107,00-
5100015265	2167414900	HAGUERE SOCIEDAD ANONIMA	314000101	198000	CGM14	FP00	12.971,04-
5100015282	2167414900	HAGUERE SOCIEDAD ANONIMA	316000103	151000	CGM16	FP00	3.118,00-
5100015346	2167414900	HAGUERE SOCIEDAD ANONIMA	304000401	172000	CGD04	FP00	14.759,00-
5100015353	2167414900	HAGUERE SOCIEDAD ANONIMA	304000401	151000	CGD04	FP00	5.834,72-
5100015630	2167414900	HAGUERE SOCIEDAD ANONIMA	317000105	198000	CGM17	FP00	30.385,92-
	2167414900						85.648,68-
5100035268	2167530700	TRITURADORES JACK URUGUAY S.R.L.	311000304	271000	CGD11	FP00	38.796,00-
5100036050	2167530700	TRITURADORES JACK URUGUAY S.R.L.	509000309	382000	CGD09	FP00	429.781,60-
5100038941	2167530700	TRITURADORES JACK URUGUAY S.R.L.	514000101	382000	CGM14	FP00	204.415,10-
5100041557	2167530700	TRITURADORES JACK URUGUAY S.R.L.	311000304	271000	CGD11	FP00	38.796,00-
	2167530700						711.788,70-
5100040470	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	36.897,92-
5100040471	2167572500	AGROVIAL REPUESTOS SRL.	302000101	659000	CGD02	FP00	1.938,64-
5100040471	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	64.112,71-
5100040472	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	33.499,43-
5100041909	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	93.275,67-
5100041914	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	152.526,25-

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5100041941	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	149.070,05-
5100041956	2167572500	AGROVIAL REPUESTOS SRL.	508000408	319000	CGD08	FP00	5.432.281,22-
5100044993	2167572500	AGROVIAL REPUESTOS SRL.	ALM-LIM	198000	CGREP	FP00	95.367,40-
	2167572500						6.058.969,29-
5100038710	2167640400	CIRIONI VENTURINI JAVIER	307003003	289000	CGD07	FP00	26.647,61-
5100038712	2167640400	CIRIONI VENTURINI JAVIER	307003003	289000	CGD07	FP00	9.150,00-
5100038723	2167640400	CIRIONI VENTURINI JAVIER	307003003	289000	CGD07	FP00	8.113,00-
5100038728	2167640400	CIRIONI VENTURINI JAVIER	307003001	289000	CGD07	FP00	174.948,00-
5100038729	2167640400	CIRIONI VENTURINI JAVIER	307003001	289000	CGD07	FP00	174.948,00-
5100040353	2167640400	CIRIONI VENTURINI JAVIER	307003301	221000	CGD07	FP00	42.700,00-
5100040983	2167640400	CIRIONI VENTURINI JAVIER	307003003	289000	CGD07	FP00	1.891,00-
	2167640400						438.397,61-
5100031710	2167661900	ARATOLDO LTDA.	319000102	299000	CGM19	FP00	86.562,86-
	2167661900						86.562,86-
5100035758	2167844300	BARRIENTOS ELIZAGA LUCIANA INES	504000310	282000	CGD04	FP00	85.082,80-
6100003799	2167844300	BARRIENTOS ELIZAGA LUCIANA INES	504000310	282000	CGD04	FP00	7.901,67-
	2167844300						92.984,47-
5100038645	2167913000	ALAD ALFOMBRAS S.R.L.	305000302	156000	CGD05	FP00	44.225,98-
	2167913000						44.225,98-
5100039942	2167964700	YOCATIA S.R.L.	318000101	299000	CGM18	FP00	80.276,00-
	2167964700						80.276,00-
5100033078	2168133900	STROBEL NIKLAUS MANUELE BEAT	301002201	299000	CGD01	FP00	92.720,00-
5100033082	2168133900	STROBEL NIKLAUS MANUELE BEAT	307003203	299000	CGD07	FP00	24.400,00-
	2168133900						117.120,00-
5100039755	2168138800	SONIDART SRL	316000101	197000	CGM16	FP00	23.439,13-
	2168138800						23.439,13-
5100036325	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000204	299000	CGD11	FP00	204.822,91-
5100036328	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000205	286000	CGD11	FP00	78.276,00-
5100036332	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000501	299000	CGD01	FP00	67.000,01-
5100036333	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	504000704	286000	CGD04	FP00	20.967,00-
5100036336	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	309000311	286000	CGD09	FP00	104.835,00-
5100036337	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	309000311	286000	CGD09	FP00	34.945,00-
5100036338	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003301	286000	CGD07	FP00	13.978,00-
5100036339	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	308000501	199000	CGD08	FP00	43.000,00-
5100036342	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	55.909,00-
5100036343	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	55.909,00-
5100036346	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000204	286000	CGD11	FP00	4.193,00-

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5100036899	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003302	286000	CGD07	FP00	55.912,00-
5100036900	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	309000401	286000	CGD09	FP00	57.552,00-
5100036901	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000204	286000	CGD11	FP00	128.425,00-
5100036902	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	29.353,00-
5100036903	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	71.152,00-
5100036904	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	27.955,58-
5100036905	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	41.933,00-
5100036906	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	52.878,08-
5100036907	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	17.472,00-
5100036908	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	6.989,00-
5100036909	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	24.000,00-
5100036910	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	37.740,00-
5100036911	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	16.773,00-
5100036912	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	89.640,00-
5100036913	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	63.770,00-
5100036914	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002608	286000	CGD07	FP00	107.126,00-
5100036967	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003502	286000	CGD07	FP00	36.342,00-
5100036968	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003505	286000	CGD07	FP00	53.948,00-
5100036969	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000102	286000	CGD01	FP00	56.019,26-
5100036970	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000102	286000	CGD01	FP00	112.038,52-
5100036971	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000102	286000	CGD01	FP00	26.139,00-
5100036972	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003305	286000	CGD07	FP00	56.769,99-
5100036973	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003305	286000	CGD07	FP00	36.342,00-
5100038269	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	81.825,64-
5100038807	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000108	286000	CGM19	FP00	12.583,00-
5100038809	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	107.980,00-
5100038810	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	504000302	223000	CGD04	FP00	8.387,00-
5100038811	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003001	286000	CGD07	FP00	38.048,00-
5100038812	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003001	286000	CGD07	FP00	41.933,00-
5100038813	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	83.866,00-
5100038814	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000108	286000	CGM19	FP00	8.389,00-
5100038815	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000108	286000	CGM19	FP00	8.389,00-
5100038816	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	282000	CGM19	FP00	55.911,00-
5100038826	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	21.120,00-
5100038840	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000107	286000	CGM19	FP00	73.166,00-
5100038841	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000108	286000	CGM19	FP00	39.000,00-
5100038842	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003204	286000	CGD07	FP00	16.074,00-

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5100038843	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000605	286000	CGD01	FP00	23.762,00-
5100038844	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	316000101	286000	CGM16	FP00	52.335,00-
5100038845	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	316000101	286000	CGM16	FP00	32.149,00-
5100038881	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000403	286000	CGD01	FP00	181.712,00-
5100038882	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	228.876,50-
5100038884	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	134.200,00-
5100038885	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	34.945,00-
5100038886	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002703	286000	CGD07	FP00	27.257,00-
5100038887	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002701	286000	CGD07	FP00	195.073,74-
5100038890	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002703	286000	CGD07	FP00	371.380,36-
5100038891	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002703	286000	CGD07	FP00	376.377,82-
5100038893	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000410	286000	CGD01	FP00	104.179,00-
5100038980	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	48.922,00-
5100038993	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	20.967,00-
5100038999	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002705	286000	CGD07	FP00	34.945,00-
5100039001	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000605	289000	CGD01	FP00	211.492,64-
5100039003	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000605	289000	CGD01	FP00	190.427,51-
5100039006	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	76.879,00-
5100039010	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	314000101	286000	CGM14	FP00	22.365,00-
5100039014	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002705	286000	CGD07	FP00	16.773,00-
5100039018	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	58.008,00-
5100040591	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	45.825,00-
5100040598	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	137.475,00-
5100040604	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	91.650,00-
5100040611	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	183.300,00-
5100040613	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307003503	286000	CGD07	FP00	153.757,00-
5100040618	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000208	286000	CGD11	FP00	343.420,00-
5100040626	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	312000101	286000	CGM12	FP00	25.160,00-
5100040640	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	307002703	286000	CGD07	FP00	56.973,00-
5100041029	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000403	286000	CGD01	FP00	232.547,00-
5100042478	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	311000212	286000	CGD11	FP00	13.978,00-
5100042519	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	319000101	286000	CGM19	FP00	228.876,50-
5100042752	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301002401	286000	CGD01	FP00	154.661,00-
5100042796	2168225600	COOPERATIVA DE LAS ARTES DEL URUGUA	301000401	286000	CGD01	FP00	209.670,00-
	2168225600						6.807.095,06-
5100035517	2168250900	MINORET SOCIEDAD ANONIMA	312000101	193000	CGM12	FP00	17.750,94-
5100036620	2168250900	MINORET SOCIEDAD ANONIMA	507002101	173000	CGD07	FP00	19.493,65-

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5100036620	2168250900	MINORET SOCIEDAD ANONIMA	507002101	193000	CGD07	FP00	110.187,84-
5100036620	2168250900	MINORET SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	193.718,13-
5100036624	2168250900	MINORET SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	124.661,87-
5100036626	2168250900	MINORET SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	147.956,79-
5100037974	2168250900	MINORET SOCIEDAD ANONIMA	507002101	193000	CGD07	FP00	444.786,90-
5100038078	2168250900	MINORET SOCIEDAD ANONIMA	307003401	193000	CGD07	FP00	9.859,47-
5100038078	2168250900	MINORET SOCIEDAD ANONIMA	307003401	198000	CGD07	FP00	7.573,42-
5100038080	2168250900	MINORET SOCIEDAD ANONIMA	307003401	276000	CGD07	FP00	1.682,98-
5100039606	2168250900	MINORET SOCIEDAD ANONIMA	307003303	193000	CGD07	FP00	9.819,00-
5100039759	2168250900	MINORET SOCIEDAD ANONIMA	307003001	193000	CGD07	FP00	8.699,99-
5100039889	2168250900	MINORET SOCIEDAD ANONIMA	507002101	341000	CGD07	FP00	701,65-
5100039890	2168250900	MINORET SOCIEDAD ANONIMA	301000401	173000	CGD01	FP00	4.006,70-
5100039890	2168250900	MINORET SOCIEDAD ANONIMA	301000401	199000	CGD01	FP00	104.104,05-
5100039896	2168250900	MINORET SOCIEDAD ANONIMA	501000401	341000	CGD01	FP00	322.370,79-
5100040663	2168250900	MINORET SOCIEDAD ANONIMA	501000401	341000	CGD01	FP00	379.833,01-
5100040692	2168250900	MINORET SOCIEDAD ANONIMA	501000401	193000	CGD01	FP00	78.539,16-
5100040692	2168250900	MINORET SOCIEDAD ANONIMA	501000401	341000	CGD01	FP00	260.461,10-
5100040698	2168250900	MINORET SOCIEDAD ANONIMA	501000401	193000	CGD01	FP00	78.539,16-
5100040698	2168250900	MINORET SOCIEDAD ANONIMA	501000401	341000	CGD01	FP00	260.461,10-
	2168250900						2.585.207,70-
5100037982	2168333500	PEREZ BECCO PAOLA LETICIA	503002202	289000	CGD03	FP00	94.290,14-
6100003524	2168333500	PEREZ BECCO PAOLA LETICIA	503002202	282000	CGD03	FP00	37.304,40-
	2168333500						131.594,54-
5100041657	2168355600	MARRERO REVELLO MATIAS GERMAN	304000401	282000	CGD04	FP00	46.970,00-
5100045071	2168355600	MARRERO REVELLO MATIAS GERMAN	304000401	282000	CGD04	FP00	46.970,00-
	2168355600						93.940,00-
5100035636	2168386400	COOPERATIVA DE TRABAJO YACUMENZA	311000202	282000	CGD11	FP00	1.785.196,00-
	2168386400						1.785.196,00-
5100040057	2168503100	FUERTEBAL S.A	505000101	326000	CGD05	FP00	339.077,60-
	2168503100						339.077,60-
5100038464	2168542200	PRIETO AGUIAR RAMIRO	301000301	282000	CGD01	FP00	70.760,00-
	2168542200						70.760,00-
5100045917	2168551300	WERPON S.A	306000101	299000	CGD06	FP00	2.250,00-
	2168551300						2.250,00-
5100029829	2168601700	MSD S.R.L.	306000202	259000	CGD06	FP00	22.922,58-
	2168601700						22.922,58-
5100036722	2168759000	FIDEICOMISO N. 62148/11	301000501	299000	CGD01	FP00	195.668,25-

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5100036725	2168759000	FIDEICOMISO N. 62148/11	301000501	299000	CGD01	FP00	126.681,13-
5100036727	2168759000	FIDEICOMISO N. 62148/11	301000501	299000	CGD01	FP00	85.431,50-
5100036730	2168759000	FIDEICOMISO N. 62148/11	301000501	299000	CGD01	FP00	6.102,25-
	2168759000						413.883,13-
5100036756	2168831400	SOSA GARCIA RAUL	308000401	278000	CGD08	FP00	54.208,88-
	2168831400						54.208,88-
5100035023	2168891800	ACUBOS S.A.	315002301	259000	CGM15	FP00	3.660,00-
5100035040	2168891800	ACUBOS S.A.	315002301	259000	CGM15	FP00	2.440,00-
5100037944	2168891800	ACUBOS S.A.	314000101	259000	CGM14	FP00	7.320,00-
5100037956	2168891800	ACUBOS S.A.	314000101	259000	CGM14	FP00	4.880,00-
5100037971	2168891800	ACUBOS S.A.	304000101	259000	CGD04	FP00	522.031,90-
5100041418	2168891800	ACUBOS S.A.	314000101	259000	CGM14	FP00	3.050,00-
	2168891800						543.381,90-
5100035751	2169058300	OLIVA GARDEN SA	308000401	156000	CGD08	FP00	141.520,00-
5100040401	2169058300	OLIVA GARDEN SA	308000401	156000	CGD08	FP00	332.816,00-
5100040403	2169058300	OLIVA GARDEN SA	308000401	156000	CGD08	FP00	194.590,00-
5100041957	2169058300	OLIVA GARDEN SA	308000401	156000	CGD08	FP00	527.406,00-
	2169058300						1.196.332,00-
5100027366	2169106900	INFINITO CONSTRUCCIONES S.R.L.	501002401	389000	CGD01	FP2021	582.426,78-
5100031116	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	271000	CGD08	FP00	2.663.609,53-
5100034994	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	235.447,80-
5100034999	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	851.184,24-
5100035003	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	44.298,20-
5100040392	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	319.125,16-
5100040795	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000410	382000	CGD08	FP00	641.468,11-
5100040799	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	354.654,00-
5100040803	2169106900	INFINITO CONSTRUCCIONES S.R.L.	508000401	382000	CGD08	FP00	33.584,56-
5100041381	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100041382	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100041396	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100041397	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100041482	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100041483	2169106900	INFINITO CONSTRUCCIONES S.R.L.	504000201	382000	CGD04	FP00	819.997,38-
5100042437	2169106900	INFINITO CONSTRUCCIONES S.R.L.	501002401	389000	CGD01	FP00	1.339.581,31-
	2169106900						11.985.363,97-
5100040099	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	11.306.117,01-
5100040236	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	19.568,00-

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5100042125	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	2.879.821,00-
5100042130	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	539.713,00-
5100042891	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	297,00-
5100043306	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	7.703,00-
5100046833	2169134100	REPUBLICA NEGOCIOS FIDUCIARIOS S.A	303000402	529000	CGD03	FP00	1.251.340,99-
	2169134100						16.004.560,00-
6100000407	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	238.008,32-
6100000794	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	172.112,78-
6100001537	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	450.821,39-
6100004667	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	39.861,00
6100004668	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	28.824,99
6100004669	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	7.186,00
5100034919	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	1.527.425,15-
5100036022	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	764.899,04-
5100036030	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	169.713,91-
5100036355	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	595.317,30-
5100036917	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	561.200,00-
6100002276	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	180.463,77-
6100002827	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	210.655,74-
6100002858	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	3.358,00
6100003411	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	711.126,62-
6100003818	2169138300	ZIKNOR SA	308000205	271000	CGD08	FP00	79.014,07-
6100003987	2169138300	ZIKNOR SA	508000205	383000	CGD08	FP00	17.531,45-
	2169138300						5.599.059,55-
5100036257	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	75.640,00-
5100036320	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	35.380,00-
5100036322	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	70.760,00-
5100040800	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	75.640,00-
5100040804	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	35.380,00-
6100003341	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	253,76-
6100003344	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	253,76-
6100003346	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	253,76-
6100003349	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	253,76-
6100003357	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-
6100003363	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-
6100003366	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-
6100003370	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-

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6100003374	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-
6100003672	2169208400	MONICO GUSTAVO DANIEL	309000201	271000	CGD09	FP00	356,24-
6100003883	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	5.361,90-
6100003884	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	5.361,90-
6100003885	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	5.361,90-
6100003886	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	5.361,90-
6100003887	2169208400	MONICO GUSTAVO DANIEL	309000201	276000	CGD09	FP00	5.361,90-
	2169208400						322.761,98-
5100034474	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	67.655,10-
5100035165	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	67.655,10-
5100039418	2169246800	JIMERY SA	310000103	289000	CGD10	FP00	395.981,62-
5100041399	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	67.652,78-
6100003073	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	8.835,04-
6100003074	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	25.659,04-
6100003167	2169246800	JIMERY SA	503002601	289000	CGD03	FP00	25.659,04-
	2169246800						659.097,72-
5100025631	2169326200	CONTRERA AVELLANEDA LOURDES MARIDEL	315000103	195000	CGM15	FP00	43.342,86-
	2169326200						43.342,86-
5100039989	2169408400	FRIONI LTDA	305000309	131000	CGD05	FP00	6.710,00-
	2169408400						6.710,00-
5100044573	2169458300	IMPAMERICA S.A.	311000302	163000	CGD11	FP00	93.747,24-
	2169458300						93.747,24-
5100039258	2169543000	VARELA LAMPARIELLO MATHIAS SEBASTIA	305000302	299000	CGD05	FP00	27.425,60-
	2169543000						27.425,60-
5100040603	2169572300	GIANERO LOPEZ FEDERICO	315000101	282000	CGM15	FP00	126.001,60-
	2169572300						126.001,60-
5100033656	2169588500	CIETEL S.A.	504000207	273000	CGD04	FP00	421.615,29-
5100034516	2169588500	CIETEL S.A.	504000502	383000	CGD04	FP00	107.807,74-
5100038136	2169588500	CIETEL S.A.	504000502	383000	CGD04	FP00	1.147.270,62-
	2169588500						1.676.693,65-
5100020377	2169607800	VERNENGO CAULIN ANDRES	304000101	299000	CGD04	FP00	12.492,80-
5100020377	2169607800	VERNENGO CAULIN ANDRES	304000101	299000	CGD04	FP00	0,00
5100042077	2169607800	VERNENGO CAULIN ANDRES	317000101	282000	CGM17	FP00	82.350,00-
	2169607800						94.842,80-
5100037912	2169790700	TORRES MALACRIDA JHONATAN DERKIS	314000101	271000	CGM14	FP00	7.930,00-
5100039167	2169790700	TORRES MALACRIDA JHONATAN DERKIS	314000101	279000	CGM14	FP00	12.200,00-
5100037917	2169790700	TORRES MALACRIDA JHONATAN DERKIS	317000101	299000	CGM17	FP00	18.056,00-

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5100039169	2169790700	TORRES MALACRIDA JHONATAN DERKIS	311000206	276000	CGD11	FP00	30.256,00-
	2169790700						68.442,00-
5100032859	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	823.805,00-
5100032862	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	601.423,00-
5100041008	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	823.805,00-
5100041011	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	601.423,00-
6100002829	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	537.516,14-
6100003907	2169840200	TOTAL SECURITY S.R.L.	309000104	291000	CGD09	FP00	537.516,14-
	2169840200						3.925.488,28-
5100001283	2169851300	FOUNT CORAL SA	303000401	276000	CGD03	FP00	6.039,00-
5100033461	2169851300	FOUNT CORAL SA	308000205	276000	CGD08	FP00	2.928,00-
5100033470	2169851300	FOUNT CORAL SA	314000102	276000	CGM14	FP00	1.586,00-
5100033483	2169851300	FOUNT CORAL SA	319000102	272000	CGM19	FP00	4.270,00-
5100033488	2169851300	FOUNT CORAL SA	309000104	276000	CGD09	FP00	14.640,00-
5100033492	2169851300	FOUNT CORAL SA	303000401	276000	CGD03	FP00	4.087,00-
5100034121	2169851300	FOUNT CORAL SA	309000308	276000	CGD09	FP00	6.710,00-
5100036719	2169851300	FOUNT CORAL SA	308000205	276000	CGD08	FP00	2.928,00-
5100036930	2169851300	FOUNT CORAL SA	309000308	276000	CGD09	FP00	6.710,00-
5100036931	2169851300	FOUNT CORAL SA	309000104	276000	CGD09	FP00	14.640,00-
5100036932	2169851300	FOUNT CORAL SA	314000102	276000	CGM14	FP00	1.586,00-
5100038232	2169851300	FOUNT CORAL SA	319000102	272000	CGM19	FP00	4.270,00-
5100039136	2169851300	FOUNT CORAL SA	307002702	276000	CGD07	FP00	4.636,00-
5100041649	2169851300	FOUNT CORAL SA	314000102	276000	CGM14	FP00	1.586,00-
5100041681	2169851300	FOUNT CORAL SA	303000401	276000	CGD03	FP00	4.087,00-
5100041960	2169851300	FOUNT CORAL SA	303000401	272000	CGD03	FP00	85.217,00-
5100042631	2169851300	FOUNT CORAL SA	314000102	276000	CGM14	FP00	1.586,00-
	2169851300						167.506,00-
5100031248	2169961600	ZEMUDI SRL	301000401	259000	CGD01	FP00	20.654,60-
5100031661	2169961600	ZEMUDI SRL	311000101	259000	CGD11	FP00	11.199,60-
5100040469	2169961600	ZEMUDI SRL	301000403	259000	CGD01	FP00	29.280,00-
5100041827	2169961600	ZEMUDI SRL	301000605	259000	CGD01	FP00	59.819,04-
	2169961600						120.953,24-
5100033429	2169965000	FUBELY S.A.	501002401	382000	CGD01	FP00	1.696.268,48-
5100033678	2169965000	FUBELY S.A.	505002101	382000	CGD05	FP00	540.176,23-
5100033951	2169965000	FUBELY S.A.	501000101	382000	CGD01	FP00	1.231.574,91-
5100035123	2169965000	FUBELY S.A.	501000101	382000	CGD01	FP00	232.248,96-
5100035616	2169965000	FUBELY S.A.	501000406	381000	CGD01	FP00	62.649,22-

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5100035616	2169965000	FUBELY S.A.	501000406	382000	CGD01	FP00	937.350,74-
5100040828	2169965000	FUBELY S.A.	501002401	382000	CGD01	FP00	1.696.268,48-
5100041795	2169965000	FUBELY S.A.	505002101	382000	CGD05	FP00	765.330,40-
5100041797	2169965000	FUBELY S.A.	508000410	382000	CGD08	FP00	606.018,77-
5100042129	2169965000	FUBELY S.A.	508000410	382000	CGD08	FP00	43.432,00-
	2169965000						7.811.318,19-
5100031605	2169997800	PITTAMIGLIO SCARCHELLI SANTIAGO JAV	311000301	282000	CGD11	FP00	9.760,00-
5100032165	2169997800	PITTAMIGLIO SCARCHELLI SANTIAGO JAV	311000206	289000	CGD11	FP00	20.130,00-
	2169997800						29.890,00-
5100033701	2170007300	ILION ANALITICA S.R.L.	308000512	194000	CGD08	FP00	56.721,83-
	2170007300						56.721,83-
5100032999	2170096900	SANQUILCO SOCIEDAD ANONIMA	504000203	312000	CGD04	FP00	106.469,40-
5100035046	2170096900	SANQUILCO SOCIEDAD ANONIMA	505002101	199000	CGD05	FP00	14.164,20-
5100035067	2170096900	SANQUILCO SOCIEDAD ANONIMA	505002101	156000	CGD05	FP00	2.237,48-
5100035067	2170096900	SANQUILCO SOCIEDAD ANONIMA	505002101	173000	CGD05	FP00	220,82-
5100035067	2170096900	SANQUILCO SOCIEDAD ANONIMA	505002101	199000	CGD05	FP00	727,12-
5100035691	2170096900	SANQUILCO SOCIEDAD ANONIMA	308000410	163000	CGD08	FP00	3.697,82-
5100035691	2170096900	SANQUILCO SOCIEDAD ANONIMA	308000410	199000	CGD08	FP00	32.891,20-
5100036439	2170096900	SANQUILCO SOCIEDAD ANONIMA	318002101	163000	CGM18	FP00	11.742,50-
5100040053	2170096900	SANQUILCO SOCIEDAD ANONIMA	311000201	163000	CGD11	FP00	41.480,00-
5100040053	2170096900	SANQUILCO SOCIEDAD ANONIMA	311000201	173000	CGD11	FP00	10.980,00-
5100040053	2170096900	SANQUILCO SOCIEDAD ANONIMA	311003101	156000	CGD11	FP00	29.499,60-
5100040053	2170096900	SANQUILCO SOCIEDAD ANONIMA	511000201	326000	CGD11	FP00	38.039,60-
5100040055	2170096900	SANQUILCO SOCIEDAD ANONIMA	511000201	312000	CGD11	FP00	103.592,64-
5100040055	2170096900	SANQUILCO SOCIEDAD ANONIMA	511000201	325000	CGD11	FP00	33.285,09-
5100040055	2170096900	SANQUILCO SOCIEDAD ANONIMA	511000201	341000	CGD11	FP00	8.178,76-
5100042475	2170096900	SANQUILCO SOCIEDAD ANONIMA	304000401	156000	CGD04	FP00	54.613,30-
5100042706	2170096900	SANQUILCO SOCIEDAD ANONIMA	504000203	312000	CGD04	FP00	206.077,52-
	2170096900						697.897,05-
5100044602	2170154400	LIFTEC S.A	308000205	171000	CGD08	FP00	70.611,91-
5100044605	2170154400	LIFTEC S.A	308000205	171000	CGD08	FP00	70.611,91-
	2170154400						141.223,82-
5100039753	2170180700	ALIXPA S.A.	ALM-P100	123000	CGMAT	FP00	66.026,40-
	2170180700						66.026,40-
5100035500	2170234300	MAZUCO FERNANDEZ HERRERA FIORELLA	311000204	289000	CGD11	FP00	190.000,00-
	2170234300						190.000,00-
5100033472	2170259500	CYMA CERRAMIENTOS URUGUAY S.R.L.	504000217	271000	CGD04	FP00	220.320,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2170259500						220.320,00-
5100036271	2170291400	PECORA UTURBEY ROSSANA	306000201	282000	CGD06	FP00	93.378,78-
	2170291400						93.378,78-
5100036186	2170327600	LEDESMA CANTO MARI STELLA	309000308	299000	CGD09	FP00	62.999,99-
	2170327600						62.999,99-
5100029515	2170334500	ECOFASH S.A	ALM-S203	173000	CGMAT	FP00	56.627,81-
5100031039	2170334500	ECOFASH S.A	ALM-S203	173000	CGMAT	FP00	27.974,26-
5100031148	2170334500	ECOFASH S.A	ALM-S203	173000	CGMAT	FP00	83.387,83-
5100032479	2170334500	ECOFASH S.A	ALM-S203	173000	CGMAT	FP00	154.586,81-
5100040352	2170334500	ECOFASH S.A	ALM-S203	199000	CGMAT	FP00	85.797,28-
5100040879	2170334500	ECOFASH S.A	ALM-S203	173000	CGMAT	FP00	237.168,00-
5100040883	2170334500	ECOFASH S.A	ALM-S203	156000	CGMAT	FP00	414.460,77-
	2170334500						1.060.002,76-
5100033414	2170432500	SOLUCIONES SERIGRAFICAS S.R.L.	309000308	199000	CGD09	FP00	55.705,20-
5100039329	2170432500	SOLUCIONES SERIGRAFICAS S.R.L.	311000203	299000	CGD11	FP00	81.130,00-
5100039514	2170432500	SOLUCIONES SERIGRAFICAS S.R.L.	311000202	299000	CGD11	FP00	17.995,00-
5100039516	2170432500	SOLUCIONES SERIGRAFICAS S.R.L.	312000101	199000	CGM12	FP00	2.318,00-
5100039881	2170432500	SOLUCIONES SERIGRAFICAS S.R.L.	318002301	299000	CGM18	FP00	27.450,00-
	2170432500						184.598,20-
5100038480	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	659.602,00-
5100038483	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	693.521,00-
5100038488	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	653.074,00-
5100038492	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	681.305,00-
5100038495	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	728.071,00-
5100038499	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	504.982,00-
5100041857	2170524600	COOPERATIVA SOCIAL COOPLEM	318000101	299000	CGM18	FP00	728.298,00-
5100042302	2170524600	COOPERATIVA SOCIAL COOPLEM	309000309	278000	CGD09	FP00	759.989,00-
	2170524600						5.408.842,00-
5100014960	2170560900	AQUAFILT SRL	307003209	156000	CGD07	FP00	750,00-
5100018436	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
5100018437	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
5100018439	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
5100018441	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
5100018443	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
5100018445	2170560900	AQUAFILT SRL	303000304	259000	CGD03	FP00	749,97-
	2170560900						5.249,82-
5100036051	2170626700	LLAMALE H	318002301	299000	CGM18	FP00	50.000,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100038757	2170626700	LLAMALE H	307002702	282000	CGD07	FP00	18.031,95-
5100038763	2170626700	LLAMALE H	307002702	282000	CGD07	FP00	20.000,00-
	2170626700						88.031,95-
5100035680	2170657400	COOPERATIVA SOCIAL SOL A SOL	312000101	278000	CGM12	FP00	995.923,00-
6100001594	2170657400	COOPERATIVA SOCIAL SOL A SOL	312000101	278000	CGM12	FP00	4.265,00-
5100036459	2170657400	COOPERATIVA SOCIAL SOL A SOL	312000101	279000	CGM12	FP00	1.057.557,00-
5100036688	2170657400	COOPERATIVA SOCIAL SOL A SOL	318002101	278000	CGM18	FP00	600.177,00-
5100038082	2170657400	COOPERATIVA SOCIAL SOL A SOL	312000101	279000	CGM12	FP00	144.514,00-
5100038084	2170657400	COOPERATIVA SOCIAL SOL A SOL	312000101	279000	CGM12	FP00	170.504,00-
5100039718	2170657400	COOPERATIVA SOCIAL SOL A SOL	318002101	278000	CGM18	FP00	1.019.599,00-
	2170657400						3.992.539,00-
5100038422	2170690800	RAINDOGS CINE S.R.L.	307002802	555000	CGD07	FP00	750.000,00-
	2170690800						750.000,00-
5100039404	2170723900	RUCULA SRL.	311000301	299000	CGD11	FP00	50.081,00-
	2170723900						50.081,00-
5100042393	2170729400	ROJAO S.R.L.	307003002	199000	CGD07	FP00	11.346,00-
	2170729400						11.346,00-
5100038107	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID	305000103	282000	CGD05	FP00	116.666,55-
5100038345	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID	301000605	282000	CGD01	FP00	110.186,50-
5100038346	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID	301000605	282000	CGD01	FP00	107.460,17-
6100003728	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID	301000605	282000	CGD01	FP00	4.699,25-
	2170753000						339.012,47-
5100039453	2170762200	SUBITO RED.DESARROLLOS S.R.L.	509000401	323000	CGD09	FP00	826.000,00-
5100039454	2170762200	SUBITO RED.DESARROLLOS S.R.L.	309000401	289000	CGD09	FP00	262.300,00-
5100039946	2170762200	SUBITO RED.DESARROLLOS S.R.L.	509000402	323000	CGD09	FP00	826.000,00-
5100039964	2170762200	SUBITO RED.DESARROLLOS S.R.L.	309000401	289000	CGD09	FP00	345.260,00-
5100040010	2170762200	SUBITO RED.DESARROLLOS S.R.L.	509000401	323000	CGD09	FP00	826.000,00-
	2170762200						3.085.560,00-
5100033355	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	51.240,00-
5100033866	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	41.480,00-
5100034549	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	79.422,00-
5100034551	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	117.852,00-
5100038758	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	116.723,50-
5100038767	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	7.686,00-
5100038936	2170850500	SISTEMA FLAMINGO S.R.L	ALM-P100	192000	CGMAT	FP00	70.577,00-
	2170850500						484.980,50-
5100035689	2171054500	SIMONETTI DAMIAO HELOISA	304000301	299000	CGD04	FP00	70.500,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036044	2171054500	SIMONETTI DAMIAO HELOISA	301000403	299000	CGD01	FP00	21.000,00-
5100036215	2171054500	SIMONETTI DAMIAO HELOISA	301000401	299000	CGD01	FP00	10.200,00-
5100039897	2171054500	SIMONETTI DAMIAO HELOISA	301000403	299000	CGD01	FP00	3.900,00-
	2171054500						105.600,00-
5100037109	2171195700	ONCE CULTURAL OESTE	307002808	555000	CGD07	FP00	33.000,00-
	2171195700						33.000,00-
5100034653	2171291800	CARGA EXPRESS SRL	309000402	276000	CGD09	FP00	3.475,78-
5100043026	2171291800	CARGA EXPRESS SRL	309000402	276000	CGD09	FP00	3.475,78-
	2171291800						6.951,56-
5100020262	2171405800	ASOCIACION URUGUAYA DE CANDOMBES -A	307002601	559000	CGD07	FP00	300.000,00-
	2171405800						300.000,00-
5100035113	2171410200	PRETOR SEGURIDAD SRL	313000101	291000	CGM13	FP00	95.160,00-
	2171410200						95.160,00-
5100038029	2171413900	FORMAS SOLUCIONES INTELIGENTES S.R.	504000703	193000	CGD04	FP00	215.101,13-
5100038030	2171413900	FORMAS SOLUCIONES INTELIGENTES S.R.	504000703	193000	CGD04	FP00	215.101,13-
	2171413900						430.202,26-
5100033257	2171442700	PEREYRA SABELLA JUAN PABLO	304000207	274000	CGD04	FP00	41.358,00-
5100036613	2171442700	PEREYRA SABELLA JUAN PABLO	305002203	279000	CGD05	FP00	58.560,00-
	2171442700						99.918,00-
5100040267	2171455800	VIÑAR MARTINEZ JUAN LEANDRO	304000201	282000	CGD04	FP00	99.068,14-
	2171455800						99.068,14-
5100038482	2171519400	PALEO INZAURRALDE FERNANDO	311000203	282000	CGD11	FP00	91.190,00-
	2171519400						91.190,00-
5100034483	2171542200	FERREIRA DALGALARRONDO RICHARD WILS	307002704	221000	CGD07	FP00	20.250,00-
5100035145	2171542200	FERREIRA DALGALARRONDO RICHARD WILS	309000308	221000	CGD09	FP00	26.250,00-
5100036296	2171542200	FERREIRA DALGALARRONDO RICHARD WILS	309000308	221000	CGD09	FP00	22.500,00-
5100038128	2171542200	FERREIRA DALGALARRONDO RICHARD WILS	301000102	221000	CGD01	FP00	3.500,00-
5100040468	2171542200	FERREIRA DALGALARRONDO RICHARD WILS	307002704	221000	CGD07	FP00	16.500,00-
	2171542200						89.000,00-
5100041580	2171565000	PROYECTO PCI S.R.L.	312000102	291000	CGM12	FP00	617.320,00-
	2171565000						617.320,00-
5100038251	2171630800	FUNDACION PARA EL APOYO A LA FACULT	309000101	559000	CGD09	FP00	2.410.650,00-
5100038252	2171630800	FUNDACION PARA EL APOYO A LA FACULT	309000101	559000	CGD09	FP00	1.000.000,00-
	2171630800						3.410.650,00-
5100040725	2171701900	RIVEIRO ALVAREZ SANTIAGO	307002704	154000	CGD07	FP00	86.010,00-
5100040726	2171701900	RIVEIRO ALVAREZ SANTIAGO	307002704	154000	CGD07	FP00	20.642,40-
	2171701900						106.652,40-

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5100038081	2171737200	ALERICA SRL	307003305	124000	CGD07	FP00	42.065,60-
	2171737200						42.065,60-
5100034552	2171748800	SIMPLE TECH S.R.L.	301000102	282000	CGD01	FP00	49.764,29-
5100035161	2171748800	SIMPLE TECH S.R.L.	308000401	282000	CGD08	FP00	42.098,42-
5100035939	2171748800	SIMPLE TECH S.R.L.	301000111	282000	CGD01	FP00	42.931,80-
5100036178	2171748800	SIMPLE TECH S.R.L.	301000102	282000	CGD01	FP00	7.941,74-
5100039490	2171748800	SIMPLE TECH S.R.L.	301000111	282000	CGD01	FP00	10.755,06-
5100039515	2171748800	SIMPLE TECH S.R.L.	301000111	282000	CGD01	FP00	24.443,31-
5100039519	2171748800	SIMPLE TECH S.R.L.	301000111	282000	CGD01	FP00	48.397,75-
5100039542	2171748800	SIMPLE TECH S.R.L.	301000111	282000	CGD01	FP00	6.110,83-
5100041954	2171748800	SIMPLE TECH S.R.L.	301000102	282000	CGD01	FP00	25.413,65-
5100041955	2171748800	SIMPLE TECH S.R.L.	301000102	282000	CGD01	FP00	50.167,80-
	2171748800						308.024,65-
5100031726	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	501002401	382000	CGD01	FP00	124.912,14-
5100042201	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	511000301	382000	CGD11	FP00	313.286,24-
5100046051	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	511000301	382000	CGD11	FP00	187.021,12-
	2171864100						625.219,50-
5100034868	2171906700	PRINTMAN S.R.L.	307003208	156000	CGD07	FP00	44.529,94-
	2171906700						44.529,94-
5100038412	2171967300	STAGNO GONZALEZ CECILIA	311000204	282000	CGD11	FP00	51.484,00-
	2171967300						51.484,00-
5100033025	2172050700	CENTURION BENTANCORT VIVIANA LENY	308000401	289000	CGD08	FP00	311.100,00-
5100039045	2172050700	CENTURION BENTANCORT VIVIANA LENY	308000401	289000	CGD08	FP00	207.400,00-
	2172050700						518.500,00-
5100039833	2172051300	NACOFLY S.A.	507002101	329000	CGD07	FP00	475.800,00-
	2172051300						475.800,00-
5100031324	2172072000	3G TOURS SOCIEDAD DE RESPONSABILIDA	307002703	257000	CGD07	FP00	4.950,00-
5100031818	2172072000	3G TOURS SOCIEDAD DE RESPONSABILIDA	307002703	257000	CGD07	FP00	6.050,00-
5100035877	2172072000	3G TOURS SOCIEDAD DE RESPONSABILIDA	317000101	257000	CGM17	FP00	38.500,00-
5100040467	2172072000	3G TOURS SOCIEDAD DE RESPONSABILIDA	307002704	257000	CGD07	FP00	4.950,00-
	2172072000						54.450,00-
5100034969	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	173.641,11-
5100034971	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	845.141,00-
5100038113	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	299000	CGM14	FP00	148.000,00-
5100040683	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	866.633,00-
5100040693	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	875.000,00-
5100042982	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	173.641,11-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
6100003146	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	23.494,00-
6100004196	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004197	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004198	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004199	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	24.092,00-
6100004202	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004203	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004204	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	318002302	278000	CGM18	FP00	8.436,00-
6100004205	2172099500	COOPERATIVA SOCIAL AGUILA BLANCA	314000101	278000	CGM14	FP00	24.324,00-
	2172099500						3.204.582,22-
5100035737	2172112600	MIL COLORES	311000201	554000	CGD11	FP00	74.732,00-
5100039362	2172112600	MIL COLORES	311000201	554000	CGD11	FP00	74.732,00-
	2172112600						149.464,00-
5100036278	2172233300	ROLAND LORENTE ELENA	306000101	282000	CGD06	FP00	86.382,10-
	2172233300						86.382,10-
5100042974	2172235400	DINOBRAN SOCIEDAD ANONIMA	308000408	193000	CGD08	FP00	19.203,23-
	2172235400						19.203,23-
5100035402	2172245200	ADVOCAVI SOCIEDAD ANONIMA	504000203	382000	CGD04	FP00	347.016,21-
5100038040	2172245200	ADVOCAVI SOCIEDAD ANONIMA	314000103	299000	CGM14	FP00	7.478,60-
5100041688	2172245200	ADVOCAVI SOCIEDAD ANONIMA	504000203	382000	CGD04	FP00	214.367,83-
5100041692	2172245200	ADVOCAVI SOCIEDAD ANONIMA	504000203	382000	CGD04	FP00	40.038,14-
	2172245200						608.900,78-
5100034124	2172367200	TAPARAUSKAS NADAL NICOLAS	311000304	279000	CGD11	FP00	67.588,00-
	2172367200						67.588,00-
5100033443	2172495200	TOVAGLIARO RUGGERI MARCELO	306000101	221000	CGD06	FP00	21.228,00-
5100033994	2172495200	TOVAGLIARO RUGGERI MARCELO	316000102	221000	CGM16	FP00	8.052,00-
5100040268	2172495200	TOVAGLIARO RUGGERI MARCELO	316000102	221000	CGM16	FP00	13.176,00-
5100040269	2172495200	TOVAGLIARO RUGGERI MARCELO	306000101	221000	CGD06	FP00	13.664,00-
	2172495200						56.120,00-
5100038727	2172643200	HERNANDEZ GARCIA OLIRIA FABIANA	311000202	282000	CGD11	FP00	54.900,00-
	2172643200						54.900,00-
5100010872	2172659900	MASTER MIND S.A.S.	306000101	251000	CGD06	FP00	27.862,46-
	2172659900						27.862,46-
5100031163	2172666600	ADDIEGO SPERA ALEJANDRA Y ADDIEGO B	301000401	199000	CGD01	FP00	159.990,80-
5100031479	2172666600	ADDIEGO SPERA ALEJANDRA Y ADDIEGO B	301000401	199000	CGD01	FP00	199.994,60-
	2172666600						359.985,40-
5100038706	2172739100	MELIDAN S.A.	314000101	299000	CGM14	FP00	607.560,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2172739100						607.560,00-
5100009211	2172829700	RICCIO MENTA ADRIANO Y MANTERO RAMI	317000104	271000	CGM17	FP00	8.700,00-
	2172829700						8.700,00-
5100031453	2172830800	TAGACA SRL	311000304	299000	CGD11	FP00	23.171,96-
5100031513	2172830800	TAGACA SRL	311000304	279000	CGD11	FP00	54.238,70-
	2172830800						77.410,66-
5100039133	2172846500	MENESTRINA GUTIERREZ ALBERTO	309000104	282000	CGD09	FP00	72.823,09-
	2172846500						72.823,09-
5100036729	2172890500	ANIXIS S.A.	311000202	299000	CGD11	FP00	120.250,00-
	2172890500						120.250,00-
5100033402	2173196200	SIETEVEINTE S.R.L.	306000101	221000	CGD06	FP00	17.021,99-
5100035035	2173196200	SIETEVEINTE S.R.L.	308000101	221000	CGD08	FP00	5.499.936,00-
5100038799	2173196200	SIETEVEINTE S.R.L.	308000104	221000	CGD08	FP00	3.499.771,00-
5100038802	2173196200	SIETEVEINTE S.R.L.	301000102	221000	CGD01	FP00	51.686,52-
5100039150	2173196200	SIETEVEINTE S.R.L.	301002401	299000	CGD01	FP00	1.490,64-
5100039609	2173196200	SIETEVEINTE S.R.L.	309000401	221000	CGD09	FP00	500.348,84-
5100041943	2173196200	SIETEVEINTE S.R.L.	301000102	221000	CGD01	FP00	851.460,50-
5100042693	2173196200	SIETEVEINTE S.R.L.	304000101	221000	CGD04	FP00	19.578,56-
	2173196200						10.441.294,05-
5100035609	2173225800	SARLUX SA	504000505	383000	CGD04	FP00	3.992.000,00-
5100035610	2173225800	SARLUX SA	504000501	383000	CGD04	FP00	1.179.270,09-
5100035611	2173225800	SARLUX SA	504000505	383000	CGD04	FP00	796.750,43-
5100035614	2173225800	SARLUX SA	504000502	383000	CGD04	FP00	1.640.398,58-
5100035615	2173225800	SARLUX SA	504000502	383000	CGD04	FP00	2.242.849,66-
5100035618	2173225800	SARLUX SA	504000703	383000	CGD04	FP00	3.910.209,81-
5100035668	2173225800	SARLUX SA	504002504	383000	CGD04	FP00	566.125,41-
5100042072	2173225800	SARLUX SA	504000703	383000	CGD04	FP00	618.438,92-
	2173225800						14.946.042,90-
5100033405	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	301000605	199000	CGD01	FP00	120.658,00-
5100035524	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	301000605	199000	CGD01	FP00	72.394,80-
5100035528	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	307003502	299000	CGD07	FP00	11.773,00-
5100036340	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	301000603	299000	CGD01	FP00	14.335,00-
5100038764	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	308000501	299000	CGD08	FP00	9.333,00-
5100040160	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	307002704	299000	CGD07	FP00	75.030,00-
5100040211	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	311000301	121000	CGD11	FP00	9.272,00-
5100042015	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	307002704	299000	CGD07	FP00	7.503,00-
5100046273	2173259400	GAGLIANO MONRROY MIGUEL GONZALO	311000205	199000	CGD11	FP00	16.836,00-

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	2173259400						337.134,80-
5100034782	2173276300	METIOR SRL	304000202	193000	CGD04	FP00	7.105,16-
5100041883	2173276300	METIOR SRL	506000205	314000	CGD06	FP00	263.987,75-
5100041988	2173276300	METIOR SRL	506000205	314000	CGD06	FP00	215.101,13-
5100042055	2173276300	METIOR SRL	506000205	314000	CGD06	FP00	171.103,17-
	2173276300						657.297,21-
1900015296	2173348600	FIDEICOMISO 48.838/2013	507002101	199000	CGD07	FP00	730.000,00-
1900015296	2173348600	FIDEICOMISO 48.838/2013	507002101	279000	CGD07	FP00	1.520.000,00-
1900015296	2173348600	FIDEICOMISO 48.838/2013	507002101	329000	CGD07	FP00	250.000,00-
1900015296	2173348600	FIDEICOMISO 48.838/2013	507002101	349000	CGD07	FP00	170.000,00-
1900015296	2173348600	FIDEICOMISO 48.838/2013	507002101	382000	CGD07	FP00	7.330.000,00-
1900015351	2173348600	FIDEICOMISO 48.838/2013	501002101	341000	CGD01	FP00	1.838.381,00-
	2173348600						11.838.381,00-
5100040465	2173352800	LA SENSACION LTDA	503002202	325000	CGD03	FP00	64.601,44-
	2173352800						64.601,44-
5100035926	2173386900	COOPERATIVA SOCIAL SALIR ADELANTE	312000101	279000	CGM12	FP00	810.160,00-
5100038117	2173386900	COOPERATIVA SOCIAL SALIR ADELANTE	308000401	278000	CGD08	FP00	97.020,00-
5100038123	2173386900	COOPERATIVA SOCIAL SALIR ADELANTE	308000401	278000	CGD08	FP00	532.488,17-
5100038125	2173386900	COOPERATIVA SOCIAL SALIR ADELANTE	504000302	279000	CGD04	FP00	225.969,00-
5100041713	2173386900	COOPERATIVA SOCIAL SALIR ADELANTE	308000401	278000	CGD08	FP00	343.366,00-
	2173386900						2.009.003,17-
5100036489	2173398800	HAURET IZETTA RUBEN ANGEL Y REYES B	319000101	257000	CGM19	FP00	74.250,00-
5100040387	2173398800	HAURET IZETTA RUBEN ANGEL Y REYES B	319000101	257000	CGM19	FP00	59.400,00-
	2173398800						133.650,00-
5100033628	2173422400	ALCAMP SOCIEDAD ANONIMA	316000104	274000	CGM16	FP00	13.346,31-
	2173422400						13.346,31-
5100034511	2173443000	MEDIA CONSULTING URUGUAY S.A.	301000102	299000	CGD01	FP00	27.822,10-
5100040687	2173443000	MEDIA CONSULTING URUGUAY S.A.	301000102	299000	CGD01	FP00	27.822,10-
	2173443000						55.644,20-
5100038150	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	314000101	278000	CGM14	FP00	609.892,00-
5100038470	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	504000101	279000	CGD04	FP00	25.942,00-
5100038533	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000401	278000	CGD08	FP00	1.395.486,00-
6100002450	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	50.926,00-
6100002464	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	50.926,00-
6100002469	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	50.926,00-
6100002740	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	3.969,00
6100002742	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	3.969,00

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6100002743	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	308000404	278000	CGD08	FP00	3.969,00
6100003843	2173513400	COOPERATIVA SOCIAL VOS CON VOZ	314000101	278000	CGM14	FP00	10.681,00-
	2173513400						2.182.872,00-
5100033222	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000304	278000	CGD03	FP00	46.948,04-
5100033813	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000301	278000	CGD03	FP00	63.379,00-
5100035430	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000302	278000	CGD03	FP00	36.249,99-
5100041038	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000302	278000	CGD03	FP00	36.249,99-
5100041040	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000301	278000	CGD03	FP00	63.379,00-
5100041583	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000304	278000	CGD03	FP00	46.948,04-
5100042019	2173603800	DI NARDO SOCIEDAD DE RESPONSABILIDAD	303000304	278000	CGD03	FP00	83.236,00-
	2173603800						376.390,06-
5100033857	2173644800	FERRAGUT VARELA ESTEBAN GABRIEL	307002704	254000	CGD07	FP00	8.500,00-
5100033859	2173644800	FERRAGUT VARELA ESTEBAN GABRIEL	306000101	254000	CGD06	FP00	38.430,00-
5100033862	2173644800	FERRAGUT VARELA ESTEBAN GABRIEL	311000101	299000	CGD11	FP00	5.999,96-
5100033865	2173644800	FERRAGUT VARELA ESTEBAN GABRIEL	312000101	254000	CGM12	FP00	6.500,00-
5100035832	2173644800	FERRAGUT VARELA ESTEBAN GABRIEL	307002704	299000	CGD07	FP00	12.000,01-
	2173644800						71.429,97-
5100039737	2173663200	GRUPO ISOS SRL	301000102	221000	CGD01	FP00	85.400,00-
	2173663200						85.400,00-
5100038347	2173666200	COOPERATIVA SOCIAL ACHICANDO CAMINO	318002301	289000	CGM18	FP00	100.000,00-
	2173666200						100.000,00-
5100040464	2173879100	PORCIRES PAGGLIANNO MARTIN ALEJANDR	301000401	271000	CGD01	FP00	476.386,82-
	2173879100						476.386,82-
5100034517	2173927600	LINWARE URUGUAY SRL	310000103	289000	CGD10	FP00	151.585,00-
5100040414	2173927600	LINWARE URUGUAY SRL	310000103	289000	CGD10	FP00	151.585,00-
5100042235	2173927600	LINWARE URUGUAY SRL	310000103	289000	CGD10	FP00	151.585,00-
5100042415	2173927600	LINWARE URUGUAY SRL	310000103	289000	CGD10	FP00	151.585,00-
	2173927600						606.340,00-
5100045914	2173940600	IFRAN CORREIA LUCIA LAURA	301002401	282000	CGD01	FP00	200.080,00-
	2173940600						200.080,00-
5100032050	2173958200	BIZFERY SA	317000102	198000	CGM17	FP00	7.320,00-
	2173958200						7.320,00-
5100042225	2174079200	QUEIBAN SOCIEDAD ANONIMA	301000102	299000	CGD01	FP00	56.299,76-
	2174079200						56.299,76-
5100042020	2174165800	REVERDECER SUR S.R.L.	504000201	279000	CGD04	FP00	229.360,00-
5100042035	2174165800	REVERDECER SUR S.R.L.	504000201	382000	CGD04	FP00	255.000,00-
5100042040	2174165800	REVERDECER SUR S.R.L.	504000201	382000	CGD04	FP00	255.000,00-

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5100042638	2174165800	REVERDECER SUR S.R.L.	504000201	279000	CGD04	FP00	105.225,00-
5100042639	2174165800	REVERDECER SUR S.R.L.	504000201	279000	CGD04	FP00	105.225,00-
	2174165800						949.810,00-
5100035070	2174376600	FUNDACION PARA EL PROGRESO DE LA QU	311000304	299000	CGD11	FP00	7.000,00-
	2174376600						7.000,00-
5100043864	2174477300	ALVA CREATIVA SAS	308000101	299000	CGD08	FP00	308.355,00-
5100043866	2174477300	ALVA CREATIVA SAS	308000101	299000	CGD08	FP00	507.825,00-
	2174477300						816.180,00-
5100038685	2174795700	SCARONE PERAZA MAXIMO PABLO	315000101	257000	CGM15	FP00	165.105,04-
5100038693	2174795700	SCARONE PERAZA MAXIMO PABLO	307003502	257000	CGD07	FP00	15.850,00-
	2174795700						180.955,04-
5100038662	2174851600	GARCIA GOROSTIAGA APARICIO	301000102	221000	CGD01	FP00	100.040,00-
5100038664	2174851600	GARCIA GOROSTIAGA APARICIO	301000603	221000	CGD01	FP00	39.040,00-
	2174851600						139.080,00-
5100036179	2174993700	COOPERATIVA SOCIAL SABERES	307002705	299000	CGD07	FP00	292.061,00-
5100036181	2174993700	COOPERATIVA SOCIAL SABERES	307002705	299000	CGD07	FP00	83.422,00-
5100039055	2174993700	COOPERATIVA SOCIAL SABERES	307002705	278000	CGD07	FP00	419.252,00-
5100039417	2174993700	COOPERATIVA SOCIAL SABERES	307002705	278000	CGD07	FP00	419.252,00-
5100039419	2174993700	COOPERATIVA SOCIAL SABERES	307002705	299000	CGD07	FP00	292.061,00-
5100039422	2174993700	COOPERATIVA SOCIAL SABERES	307002705	299000	CGD07	FP00	83.921,00-
	2174993700						1.589.969,00-
5100030019	2175102700	MARTINEZ ZAQUIERES FEDERICO JAVIER	301000401	259000	CGD01	FP00	17.080,00-
	2175102700						17.080,00-
5100039808	2175161300	GONZALEZ RICHARD JESUS	307003301	271000	CGD07	FP00	5.100,00-
5100039811	2175161300	GONZALEZ RICHARD JESUS	307003301	271000	CGD07	FP00	5.100,00-
5100039969	2175161300	GONZALEZ RICHARD JESUS	314000102	271000	CGM14	FP00	46.500,00-
5100039981	2175161300	GONZALEZ RICHARD JESUS	309000201	271000	CGD09	FP00	42.700,00-
5100039991	2175161300	GONZALEZ RICHARD JESUS	309000201	271000	CGD09	FP00	14.000,00-
	2175161300						113.400,00-
5100033741	2175169700	IMPRESA ROJO S.R.L.	310000106	223000	CGD10	FP00	34.184,40-
5100035896	2175169700	IMPRESA ROJO S.R.L.	301002401	223000	CGD01	FP00	351.360,00-
5100035999	2175169700	IMPRESA ROJO S.R.L.	301000603	223000	CGD01	FP00	152.500,00-
5100036014	2175169700	IMPRESA ROJO S.R.L.	319000101	223000	CGM19	FP00	97.356,00-
5100039473	2175169700	IMPRESA ROJO S.R.L.	301000603	223000	CGD01	FP00	25.010,00-
5100039787	2175169700	IMPRESA ROJO S.R.L.	301000601	223000	CGD01	FP00	65.000,00-
5100039788	2175169700	IMPRESA ROJO S.R.L.	301000601	223000	CGD01	FP00	6.999,98-
	2175169700						732.410,38-

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5100034120	2175239300	COOPERATIVA SOCIAL LA CACHIMBA	312000101	279000	CGM12	FP00	84.240,00-
5100039488	2175239300	COOPERATIVA SOCIAL LA CACHIMBA	312000101	279000	CGM12	FP00	1.358.544,00-
	2175239300						1.442.784,00-
5100032400	2175272500	ORBICAR S.A	311000304	276000	CGD11	FP00	2.883,49-
5100032841	2175272500	ORBICAR S.A	311000304	279000	CGD11	FP00	4.304,05-
5100032843	2175272500	ORBICAR S.A	311000304	279000	CGD11	FP00	11.477,47-
	2175272500						18.665,01-
5100044948	2175304900	URUFLOORS MONTEVIDEO S.R.L.	504000201	326000	CGD04	FP00	783.431,93-
	2175304900						783.431,93-
5100033191	2175411400	LIMA PEIGONET MARTIN SEBASTIAN	301000201	282000	CGD01	FP00	192.000,00-
5100038641	2175411400	LIMA PEIGONET MARTIN SEBASTIAN	301000201	282000	CGD01	FP00	2.800,00-
5100038643	2175411400	LIMA PEIGONET MARTIN SEBASTIAN	301000201	282000	CGD01	FP00	3.200,00-
	2175411400						198.000,00-
5100034956	2175414500	KYBALION S.R.L.	310000102	289000	CGD10	FP00	336.005,13-
5100036397	2175414500	KYBALION S.R.L.	310000102	289000	CGD10	FP00	250.341,60-
5100043378	2175414500	KYBALION S.R.L.	310000102	289000	CGD10	FP00	268.876,41-
	2175414500						855.223,14-
5100034498	2175429700	UYROBOT SRL	301002201	299000	CGD01	FP00	22.400,01-
	2175429700						22.400,01-
5100033635	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	303000304	251000	CGD03	FP00	63.591,00-
5100041169	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	303000304	251000	CGD03	FP00	63.591,00-
5100041331	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	303000304	251000	CGD03	FP00	127.182,00-
	2175499100						254.364,00-
5100034335	2175544600	POSICION DIGITAL SRL	307003503	299000	CGD07	FP00	2.041,03-
5100034337	2175544600	POSICION DIGITAL SRL	307003301	221000	CGD07	FP00	5.000,00-
5100034338	2175544600	POSICION DIGITAL SRL	307003003	221000	CGD07	FP00	12.200,00-
5100034340	2175544600	POSICION DIGITAL SRL	307003503	299000	CGD07	FP00	2.041,03-
5100034343	2175544600	POSICION DIGITAL SRL	307003503	299000	CGD07	FP00	2.041,03-
5100035095	2175544600	POSICION DIGITAL SRL	307002708	221000	CGD07	FP00	12.200,00-
5100036317	2175544600	POSICION DIGITAL SRL	307003003	221000	CGD07	FP00	1.684,40-
5100039373	2175544600	POSICION DIGITAL SRL	307003503	299000	CGD07	FP00	2.108,53-
5100041308	2175544600	POSICION DIGITAL SRL	307003001	221000	CGD07	FP00	10.004,00-
5100041326	2175544600	POSICION DIGITAL SRL	307003004	221000	CGD07	FP00	5.000,00-
	2175544600						54.320,02-
5100036891	2175606100	VINITER S.A.	504000207	382000	CGD04	FP00	267.302,00-
5100036892	2175606100	VINITER S.A.	504000207	271000	CGD04	FP00	40.095,30-
5100038737	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	745.145,83-

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5100038742	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	400.414,57-
5100038772	2175606100	VINITER S.A.	508000401	271000	CGD08	FP00	542.900,00-
5100038774	2175606100	VINITER S.A.	508000401	271000	CGD08	FP00	201.507,40-
6100004001	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	141.702,22-
6100004002	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	122.204,40-
6100004005	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	158.865,87-
6100004359	2175606100	VINITER S.A.	504002315	382000	CGD04	FP00	30.769,25-
	2175606100						2.650.906,84-
5100034947	2175615600	POZZI Y POZZI S.R.L	309000305	193000	CGD09	FP00	1.180,78-
5100036603	2175615600	POZZI Y POZZI S.R.L	504000203	193000	CGD04	FP00	29.006,39-
	2175615600						30.187,17-
5100038590	2175624500	FERNANDEZ RAMOS YENNIFER	304000110	282000	CGD04	FP00	35.152,00-
	2175624500						35.152,00-
5100035718	2175665200	TRANSZZOLINI S.R.L.	318002401	257000	CGM18	FP00	110.400,00-
	2175665200						110.400,00-
5100033972	2175750600	BRACCO BRESCIANO MARCOS GUZMAN	504000310	282000	CGD04	FP00	85.082,80-
6100002984	2175750600	BRACCO BRESCIANO MARCOS GUZMAN	504000310	282000	CGD04	FP00	7.901,67-
6100003268	2175750600	BRACCO BRESCIANO MARCOS GUZMAN	504000310	282000	CGD04	FP00	7.901,67-
	2175750600						100.886,14-
5100015069	2175815100	COLKEY S.A.	307003301	271000	CGD07	FP00	90.355,64-
	2175815100						90.355,64-
5100039335	2175815200	ALTAFUR S.A	307003301	276000	CGD07	FP00	21.472,00-
	2175815200						21.472,00-
5100012163	2175840500	FINIT SOCIEDAD ANONIMA	316000101	245000	CGM16	FP00	15.860,00-
	2175840500						15.860,00-
5100029524	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	312000101	273000	CGM12	FP00	495.000,36-
5100033431	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	314000102	271000	CGM14	FP00	152.997,76-
5100033434	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	315000101	271000	CGM15	FP00	122.000,00-
5100038031	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	504002241	382000	CGD04	FP00	3.004.571,67-
5100038032	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	504000201	382000	CGD04	FP00	3.004.571,67-
5100039134	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	504000201	195000	CGD04	FP00	24.400,00-
5100041975	2175841200	BENITO SALGADO SOCIEDAD ANONIMA	518002101	343000	CGM18	FP00	190.320,00-
	2175841200						6.993.861,46-
5100033616	2175870200	GRECOR S.A.	308000504	259000	CGD08	FP00	28.485,05-
	2175870200						28.485,05-
5100035193	2175921100	TRANS SURYSALT SA	307002704	257000	CGD07	FP00	19.690,00-
5100035721	2175921100	TRANS SURYSALT SA	307002804	257000	CGD07	FP00	95.804,00-

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5100035941	2175921100	TRANS SURYSALT SA	307002804	257000	CGD07	FP00	396.048,00-
5100040143	2175921100	TRANS SURYSALT SA	307003003	245000	CGD07	FP00	21.838,00-
5100040143	2175921100	TRANS SURYSALT SA	307003003	257000	CGD07	FP00	18.480,00-
5100040217	2175921100	TRANS SURYSALT SA	307003003	245000	CGD07	FP00	45.140,00-
5100040217	2175921100	TRANS SURYSALT SA	307003003	257000	CGD07	FP00	53.350,00-
	2175921100						650.350,00-
5100042711	2175953000	COSSANI PADILLA PATRICIA JIMENA	305000103	299000	CGD05	FP00	106.750,00-
	2175953000						106.750,00-
5100032986	2175969200	ESPINOSA ANGEL ALEANDRO	313000104	198000	CGM13	FP00	6.369,99-
5100032989	2175969200	ESPINOSA ANGEL ALEANDRO	308000505	151000	CGD08	FP00	6.250,00-
5100032992	2175969200	ESPINOSA ANGEL ALEANDRO	304000208	198000	CGD04	FP00	1.950,00-
5100035136	2175969200	ESPINOSA ANGEL ALEANDRO	308000505	198000	CGD08	FP00	9.988,01-
5100035140	2175969200	ESPINOSA ANGEL ALEANDRO	307003103	198000	CGD07	FP00	1.580,00-
5100035144	2175969200	ESPINOSA ANGEL ALEANDRO	308000418	198000	CGD08	FP00	732,00-
5100035146	2175969200	ESPINOSA ANGEL ALEANDRO	316000106	198000	CGM16	FP00	980,00-
5100035148	2175969200	ESPINOSA ANGEL ALEANDRO	308000417	198000	CGD08	FP00	15.350,04-
5100035152	2175969200	ESPINOSA ANGEL ALEANDRO	308000416	198000	CGD08	FP00	12.489,99-
5100035155	2175969200	ESPINOSA ANGEL ALEANDRO	303000301	198000	CGD03	FP00	5.700,00-
5100035157	2175969200	ESPINOSA ANGEL ALEANDRO	308000416	198000	CGD08	FP00	12.489,99-
5100035163	2175969200	ESPINOSA ANGEL ALEANDRO	303000301	198000	CGD03	FP00	5.221,60-
5100035166	2175969200	ESPINOSA ANGEL ALEANDRO	317000105	198000	CGM17	FP00	1.809,99-
5100035168	2175969200	ESPINOSA ANGEL ALEANDRO	308000206	199000	CGD08	FP00	8.480,00-
5100035170	2175969200	ESPINOSA ANGEL ALEANDRO	308000505	198000	CGD08	FP00	16.250,00-
5100035988	2175969200	ESPINOSA ANGEL ALEANDRO	303000301	173000	CGD03	FP00	720,00-
5100035991	2175969200	ESPINOSA ANGEL ALEANDRO	304000407	198000	CGD04	FP00	3.450,16-
	2175969200						109.811,77-
5100031806	2176035100	ARAUMAR SOCIEDAD ANONIMA	504000207	299000	CGD04	FP00	173.805,18-
	2176035100						173.805,18-
5100042188	2176093600	COOPERATIVA DE TRABAJO DEL EJIDO	308000203	191000	CGD08	FP00	689,30-
5100042190	2176093600	COOPERATIVA DE TRABAJO DEL EJIDO	308000203	191000	CGD08	FP00	927,20-
	2176093600						1.616,50-
5100039029	2176120800	MARTINICORENA ROSSY MARIA SOFIA	504000101	382000	CGD04	FP00	97.600,00-
	2176120800						97.600,00-
1900014042	2176177300	BONINO GRAF CARLOS FERNANDO	503002601	278000	CGD03	FP00	15.685,97-
1900014048	2176177300	BONINO GRAF CARLOS FERNANDO	503002601	278000	CGD03	FP00	36.782,32-
5100035266	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	276000	CGD03	FP00	4.212.000,00-
5100036690	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	117.120,00-

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5100040083	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	117.120,00-
5100041513	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	291000	CGD03	FP00	4.447,88-
5100041514	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	232.468,00-
5100041515	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	4.883,78-
5100041516	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	276000	CGD03	FP00	2.807.999,98-
5100042358	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	291000	CGD03	FP00	239.828,00-
6100003340	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	291000	CGD03	FP00	41.425,34-
6100003342	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	53.192,59-
6100003343	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	276000	CGD03	FP00	423.215,55-
6100003947	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	278000	CGD03	FP00	41.055,03-
6100004125	2176177300	BONINO GRAF CARLOS FERNANDO	303000401	291000	CGD03	FP00	36.601,15-
	2176177300						8.383.825,59-
5100035212	2176328600	MILGAIER S.R.L.	301000102	282000	CGD01	FP00	122.000,00-
5100035213	2176328600	MILGAIER S.R.L.	301000102	282000	CGD01	FP00	122.000,00-
5100040068	2176328600	MILGAIER S.R.L.	301000102	282000	CGD01	FP00	122.000,00-
	2176328600						366.000,00-
5100040535	2176334000	ALVEZ Y CLAVERO ASOCIADOS S.R.L.	504000218	274000	CGD04	FP00	364.536,00-
	2176334000						364.536,00-
5100033800	2176443000	COOPERATIVA LIBRE COOP	508000401	323000	CGD08	FP00	58.483,96-
5100042082	2176443000	COOPERATIVA LIBRE COOP	508000401	323000	CGD08	FP00	58.483,95-
	2176443000						116.967,91-
5100036324	2176477100	COOPERATIVA DE TRABAJO ADHOC FOTOS	319000101	299000	CGM19	FP00	28.060,00-
5100046194	2176477100	COOPERATIVA DE TRABAJO ADHOC FOTOS	319000101	299000	CGM19	FP00	20.740,00-
	2176477100						48.800,00-
5100039031	2176488700	GP EVENTOS SRL	318000101	254000	CGM18	FP00	213.500,00-
	2176488700						213.500,00-
5100035702	2176488800	INGENIERIA 4D SRL	308000202	281000	CGD08	FP00	124.025,20-
	2176488800						124.025,20-
5100036822	2176511300	SAGARIA SELLANES S.R.L.	307003401	222000	CGD07	FP00	25.010,00-
	2176511300						25.010,00-
5100035839	2176567200	SOLUTUM SOCIEDAD ANONIMA	ALM-LIM	198000	CGREP	FP00	100.472,93-
5100038943	2176567200	SOLUTUM SOCIEDAD ANONIMA	ALM-LIM	198000	CGREP	FP00	10.139,17-
	2176567200						110.612,10-
5100026265	2176579700	TECNOBALIZAS SRL	301000101	259000	CGD01	FP00	38.369,00-
	2176579700						38.369,00-
5100039757	2176591500	DICOPIR SOCIEDAD ANONIMA	317000105	198000	CGM17	FP00	29.682,60-
	2176591500						29.682,60-

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5100041567	2176626000	MIOVENI S.A.	308000401	198000	CGD08	FP00	937.319,29-
5100041567	2176626000	MIOVENI S.A.	508000401	399000	CGD08	FP00	18.748.391,95-
	2176626000						19.685.711,24-
5100035853	2176647700	MENDEZ OGANDO DANIELA FERNANDA	504000301	282000	CGD04	FP00	112.415,24-
	2176647700						112.415,24-
5100033095	2176671500	PRIOR ASESORAMIENTO SRL	317000101	289000	CGM17	FP00	184.220,00-
	2176671500						184.220,00-
5100034918	2176676700	MVDOESTE ASOCIACION CIVIL	311000209	289000	CGD11	FP00	266.000,00-
	2176676700						266.000,00-
5100031320	2176732000	HERNANDEZ FAGUAGA NELSON GERARDO	307003002	193000	CGD07	FP00	8.645,58-
5100039423	2176732000	HERNANDEZ FAGUAGA NELSON GERARDO	313000101	193000	CGM13	FP00	68.681,28-
	2176732000						77.326,86-
6100000733	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	16.253,00-
6100000818	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	8.154,00-
6100000819	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	3.077,00-
5100036097	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	310.468,00-
5100036098	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	242.235,00-
5100036101	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	812.252,00-
5100036102	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	4.890,00-
5100036105	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	147.066,00-
5100036107	2176737400	COOPERATIVA SOCIAL POR MONTEVIDEO	312000101	279000	CGM12	FP00	107.435,00-
	2176737400						1.651.830,00-
5100032905	2176777000	COOPERATIVA SOCIAL VIGAL 18 DE MARZ	308000403	278000	CGD08	FP00	767.605,21-
5100036796	2176777000	COOPERATIVA SOCIAL VIGAL 18 DE MARZ	308000403	278000	CGD08	FP00	766.459,41-
5100044533	2176777000	COOPERATIVA SOCIAL VIGAL 18 DE MARZ	308000403	278000	CGD08	FP00	768.751,00-
	2176777000						2.302.815,62-
5100031443	2176840000	LA ROCCA MARTINEZ MARTIN DANIEL	305002201	271000	CGD05	FP00	11.590,00-
5100042236	2176840000	LA ROCCA MARTINEZ MARTIN DANIEL	305002201	271000	CGD05	FP00	11.590,00-
	2176840000						23.180,00-
5100039144	2176855700	DA SILVA MAI VANESSA ELIZABETH	504000101	282000	CGD04	FP00	21.960,00-
	2176855700						21.960,00-
5100039139	2176947100	CHARBONIER ETCHENIQUE ANDREA LAURA	306000201	282000	CGD06	FP00	96.565,44-
	2176947100						96.565,44-
5100037923	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	504000101	279000	CGD04	FP00	85.100,00-
5100037924	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	309000308	299000	CGD09	FP00	652.359,96-
5100037926	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	304000201	291000	CGD04	FP00	15.500,00-
5100037927	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	309000308	278000	CGD09	FP00	264.165,00-

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5100038960	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	504000302	239000	CGD04	FP00	202.300,00-
5100038966	2176966300	COOPERATIVA SOCIAL JUNTAMANOS	504000101	279000	CGD04	FP00	443.500,00-
	2176966300						1.662.924,96-
5100037951	2177016800	SAMIPLUS SA	ALM-P100	199000	CGMAT	FP00	359.924,40-
5100046152	2177016800	SAMIPLUS SA	ALM-P100	122000	CGMAT	FP00	149.840,40-
	2177016800						509.764,80-
5100038074	2177041600	COOPERATIVA DE TRABAJO CONSTRUSUL	504002312	382000	CGD04	FP00	149.881,88-
	2177041600						149.881,88-
5100036116	2177078700	ARTE ESPUMA SRL	301002201	299000	CGD01	FP00	13.420,00-
5100042259	2177078700	ARTE ESPUMA SRL	307003302	299000	CGD07	FP00	28.060,00-
5100042619	2177078700	ARTE ESPUMA SRL	307003002	156000	CGD07	FP00	10.980,00-
	2177078700						52.460,00-
5100033423	2177224400	GRUPO CELSIUS S.R.L.	309000201	272000	CGD09	FP00	42.700,00-
5100036598	2177224400	GRUPO CELSIUS S.R.L.	309000201	272000	CGD09	FP00	302.438,00-
5100036715	2177224400	GRUPO CELSIUS S.R.L.	309000201	272000	CGD09	FP00	42.700,00-
	2177224400						387.838,00-
5100040351	2177228000	CORELIN SA	309000305	299000	CGD09	FP00	38.478,80-
	2177228000						38.478,80-
5100043062	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	24.791,59-
5100019464	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	355.735,00-
5100033348	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	357.692,00-
5100033491	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	358.284,00-
5100033520	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	357.692,00-
5100035754	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	360.557,00-
5100039297	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	28.194,43-
5100039367	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	360.557,00-
5100043694	2177390200	ASOCIACION CIVIL SUSANA PINTOS	311000201	554000	CGD11	FP00	94.169,20-
	2177390200						2.297.672,22-
5100035878	2177419300	COOPERATIVA DE TRABAJO CULTURAL CAP	307002704	254000	CGD07	FP00	9.500,00-
5100035879	2177419300	COOPERATIVA DE TRABAJO CULTURAL CAP	307002704	254000	CGD07	FP00	24.000,00-
5100035884	2177419300	COOPERATIVA DE TRABAJO CULTURAL CAP	307002704	299000	CGD07	FP00	12.000,00-
5100035886	2177419300	COOPERATIVA DE TRABAJO CULTURAL CAP	307002704	299000	CGD07	FP00	19.000,00-
	2177419300						64.500,00-
5100035129	2177456200	INFOCUS BT SRL	310000105	289000	CGD10	FP00	21.960,00-
5100036498	2177456200	INFOCUS BT SRL	310000105	289000	CGD10	FP00	10.980,00-
	2177456200						32.940,00-
5100040058	2177472700	GLOBALUY SRL	308000101	282000	CGD08	FP00	312.874,37-

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	2177472700						312.874,37-
5100039198	2177531200	VAZQUEZ ETCHICHURY MARIA FERNANDA	311000107	282000	CGD11	FP00	50.000,01-
	2177531200						50.000,01-
5100041607	2177598800	DELGADO PORTEIRO GONZALO PIÑEYRUA	301000102	221000	CGD01	FP00	122.000,00-
	2177598800						122.000,00-
5100035670	2177704400	COOPERATIVA TRABAJADORES DE CALEFAC	301000111	271000	CGD01	FP00	287.920,00-
	2177704400						287.920,00-
5100039108	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	67.100,00-
5100039114	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	103.700,00-
5100039117	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	271000	CGD04	FP00	32.330,00-
5100039119	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	42.700,00-
5100039121	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	152.500,00-
5100039126	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	34.770,00-
5100039128	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	5.490,00-
5100039226	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	301000202	276000	CGD01	FP00	82.960,00-
5100039257	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000601	271000	CGD04	FP00	64.500,00-
5100039305	2177790500	SUAREZ NERON HEBERT HORACIO Y ESQUI	504000302	279000	CGD04	FP00	120.170,00-
	2177790500						706.220,00-
5100028057	2177877500	COOPERATIVA DE TRABAJO COOPTICA	311000107	299000	CGD11	FP00	299.999,99-
5100042071	2177877500	COOPERATIVA DE TRABAJO COOPTICA	311000301	199000	CGD11	FP00	11.999,92-
	2177877500						311.999,91-
5100031792	2177890800	UDIBAL SOCIEDAD ANONIMA	317000102	276000	CGM17	FP00	28.141,74-
	2177890800						28.141,74-
5100037846	2178005900	RODRIGUEZ ACOSTA PEDRO JACINTO	518002101	387000	CGM18	FP00	819.840,00-
5100039940	2178005900	RODRIGUEZ ACOSTA PEDRO JACINTO	518002101	387000	CGM18	FP00	820.000,00-
5100039948	2178005900	RODRIGUEZ ACOSTA PEDRO JACINTO	518002101	387000	CGM18	FP00	160,00-
	2178005900						1.640.000,00-
5100033660	2178193300	LORENZO SARASUA FRANCISCO DANIEL	ALM-LIM	198000	CGREP	FP00	50.813,00-
5100035206	2178193300	LORENZO SARASUA FRANCISCO DANIEL	ALM-LIM	193000	CGMAT	FP00	23.119,00-
5100036306	2178193300	LORENZO SARASUA FRANCISCO DANIEL	ALM-LIM	198000	CGREP	FP00	87.596,00-
5100036321	2178193300	LORENZO SARASUA FRANCISCO DANIEL	ALM-LIM	198000	CGREP	FP00	118.706,00-
5100041913	2178193300	LORENZO SARASUA FRANCISCO DANIEL	ALM-LIM	198000	CGREP	FP00	35.038,40-
	2178193300						315.272,40-
5100041569	2178210900	COOPERATIVA SOCIAL ARROYO MALVIN IR	308000514	278000	CGD08	FP00	385.000,00-
5100041570	2178210900	COOPERATIVA SOCIAL ARROYO MALVIN IR	308000514	278000	CGD08	FP00	385.000,00-
	2178210900						770.000,00-
5100033284	2178216200	I PAPEL S.R.L.	309000402	131000	CGD09	FP00	5.255,47-

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5100033288	2178216200	I PAPEL S.R.L.	303000401	132000	CGD03	FP00	5.207,52-
5100033540	2178216200	I PAPEL S.R.L.	308000401	132000	CGD08	FP00	10.977,01-
5100033543	2178216200	I PAPEL S.R.L.	308000401	132000	CGD08	FP00	10.977,01-
5100033895	2178216200	I PAPEL S.R.L.	307003002	131000	CGD07	FP00	7.732,82-
5100034320	2178216200	I PAPEL S.R.L.	ALM-P100	131000	CGMAT	FP00	297.704,40-
5100034573	2178216200	I PAPEL S.R.L.	308000401	132000	CGD08	FP00	17.820,36-
5100034925	2178216200	I PAPEL S.R.L.	308000404	132000	CGD08	FP00	67.833,67-
5100034977	2178216200	I PAPEL S.R.L.	301000605	131000	CGD01	FP00	5.136,07-
5100034986	2178216200	I PAPEL S.R.L.	307003405	131000	CGD07	FP00	31.885,03-
5100034986	2178216200	I PAPEL S.R.L.	307003405	132000	CGD07	FP00	2.544,79-
5100034987	2178216200	I PAPEL S.R.L.	311000301	132000	CGD11	FP00	6.279,60-
5100035236	2178216200	I PAPEL S.R.L.	301000303	131000	CGD01	FP00	9.346,00-
5100035249	2178216200	I PAPEL S.R.L.	307003301	131000	CGD07	FP00	41.013,37-
5100035346	2178216200	I PAPEL S.R.L.	306000101	132000	CGD06	FP00	8.793,89-
5100035347	2178216200	I PAPEL S.R.L.	301000202	132000	CGD01	FP00	52.669,81-
5100035347	2178216200	I PAPEL S.R.L.	301002301	132000	CGD01	FP00	235.302,16-
5100035350	2178216200	I PAPEL S.R.L.	303000302	132000	CGD03	FP00	7.521,73-
5100035433	2178216200	I PAPEL S.R.L.	308000401	132000	CGD08	FP00	165.707,35-
5100035433	2178216200	I PAPEL S.R.L.	308000403	132000	CGD08	FP00	76.455,62-
5100035437	2178216200	I PAPEL S.R.L.	311000101	131000	CGD11	FP00	10.319,47-
5100035441	2178216200	I PAPEL S.R.L.	304000302	131000	CGD04	FP00	38.698,59-
5100035447	2178216200	I PAPEL S.R.L.	307003203	132000	CGD07	FP00	17.825,08-
5100035469	2178216200	I PAPEL S.R.L.	307003506	131000	CGD07	FP00	22.305,98-
5100035476	2178216200	I PAPEL S.R.L.	315000101	131000	CGM15	FP00	3.361,48-
5100035482	2178216200	I PAPEL S.R.L.	311000304	131000	CGD11	FP00	15.677,17-
5100035485	2178216200	I PAPEL S.R.L.	315000101	131000	CGM15	FP00	9.406,45-
5100035957	2178216200	I PAPEL S.R.L.	301000605	131000	CGD01	FP00	3.863,86-
5100035959	2178216200	I PAPEL S.R.L.	311000302	132000	CGD11	FP00	29.403,59-
5100038280	2178216200	I PAPEL S.R.L.	317000101	131000	CGM17	FP00	2.651,60-
5100038281	2178216200	I PAPEL S.R.L.	301000402	131000	CGD01	FP00	8.037,04-
5100038282	2178216200	I PAPEL S.R.L.	307002705	131000	CGD07	FP00	556,32-
5100038285	2178216200	I PAPEL S.R.L.	315000101	131000	CGM15	FP00	3.490,59-
5100038286	2178216200	I PAPEL S.R.L.	ALM-P100	132000	CGMAT	FP00	31.482,98-
5100038287	2178216200	I PAPEL S.R.L.	307003406	132000	CGD07	FP00	39.031,16-
5100038288	2178216200	I PAPEL S.R.L.	301000102	131000	CGD01	FP00	10.715,78-
5100039893	2178216200	I PAPEL S.R.L.	304000301	131000	CGD04	FP00	3.225,22-
5100039899	2178216200	I PAPEL S.R.L.	311000207	131000	CGD11	FP00	2.679,15-

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5100041702	2178216200	I PAPEL S.R.L.	307002608	132000	CGD07	FP00	51.592,56-
	2178216200						1.370.487,75-
5100039415	2178315900	ROMOCHKA SRL	308000101	299000	CGD08	FP00	241.098,84-
	2178315900						241.098,84-
5100036659	2178338100	GRETTER CALLORDA JUAN PABLO	308000504	282000	CGD08	FP00	126.937,34-
6100003375	2178338100	GRETTER CALLORDA JUAN PABLO	308000504	282000	CGD08	FP00	22.598,90-
	2178338100						149.536,24-
1900015703	2178591000	FUNDACION FANS DE LA MUSICA	301002401	554000	CGD01	FP00	21.000,00-
1900016551	2178591000	FUNDACION FANS DE LA MUSICA	301002401	554000	CGD01	FP00	820.490,99-
	2178591000						841.490,99-
5100039955	2178621700	DDS SEGURIDAD S.A.S.	312000101	291000	CGM12	FP00	401.949,00-
	2178621700						401.949,00-
5100036616	2178684500	LINSU SOCIEDAD ANONIMA	308000202	299000	CGD08	FP00	238.309,85-
	2178684500						238.309,85-
5100036597	2178747200	COOPERATIVA DE TRABAJO DE INTERPRET	301000111	299000	CGD01	FP00	11.681,93-
5100036599	2178747200	COOPERATIVA DE TRABAJO DE INTERPRET	301000111	299000	CGD01	FP00	73.854,71-
	2178747200						85.536,64-
5100034731	2178879600	H-ALLSERVICE SRL	316000101	271000	CGM16	FP00	284.334,97-
5100039432	2178879600	H-ALLSERVICE SRL	309000301	289000	CGD09	FP00	159.900,00-
	2178879600						444.234,97-
5100035153	2178905900	INK PRESS SRL	315002301	223000	CGM15	FP00	6.100,00-
5100035520	2178905900	INK PRESS SRL	315000101	223000	CGM15	FP00	6.344,00-
5100036226	2178905900	INK PRESS SRL	315000101	299000	CGM15	FP00	2.867,00-
5100036234	2178905900	INK PRESS SRL	315002301	223000	CGM15	FP00	2.196,00-
5100036239	2178905900	INK PRESS SRL	315002301	299000	CGM15	FP00	27.572,00-
5100036251	2178905900	INK PRESS SRL	315002301	223000	CGM15	FP00	6.807,60-
5100039437	2178905900	INK PRESS SRL	313000101	223000	CGM13	FP00	11.956,00-
5100041245	2178905900	INK PRESS SRL	315000101	223000	CGM15	FP00	4.148,00-
5100041250	2178905900	INK PRESS SRL	315000101	223000	CGM15	FP00	32.452,00-
5100046217	2178905900	INK PRESS SRL	315002301	223000	CGM15	FP00	9.638,00-
	2178905900						110.080,60-
5100041974	2178966900	PROINCEN SRL	307002702	271000	CGD07	FP00	10.906,19-
	2178966900						10.906,19-
5100036192	2178999000	ASOCIACION CIVIL PROAC	307002708	299000	CGD07	FP00	24.750,00-
	2178999000						24.750,00-
5100033537	2179017000	COOPERATIVA DE TRABAJO MIRADA	301000601	299000	CGD01	FP00	7.320,00-
5100033980	2179017000	COOPERATIVA DE TRABAJO MIRADA	301000102	282000	CGD01	FP00	17.446,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100033984	2179017000	COOPERATIVA DE TRABAJO MIRADA	311000204	282000	CGD11	FP00	15.860,00-
5100035619	2179017000	COOPERATIVA DE TRABAJO MIRADA	307003503	299000	CGD07	FP00	1.891,00-
5100036374	2179017000	COOPERATIVA DE TRABAJO MIRADA	301000102	282000	CGD01	FP00	11.102,00-
5100038134	2179017000	COOPERATIVA DE TRABAJO MIRADA	301000601	299000	CGD01	FP00	13.176,00-
5100038351	2179017000	COOPERATIVA DE TRABAJO MIRADA	311000206	289000	CGD11	FP00	26.117,76-
	2179017000						92.912,76-
5100033494	2179047100	MENDEZ ZARZA AGUSTINA	301000201	278000	CGD01	FP00	14.997,00-
5100038713	2179047100	MENDEZ ZARZA AGUSTINA	301000201	278000	CGD01	FP00	14.997,00-
	2179047100						29.994,00-
5100041020	2179083600	COOPERATIVA DE TRABAJO CO-HABITAR U	301000111	282000	CGD01	FP00	235.783,00-
5100041434	2179083600	COOPERATIVA DE TRABAJO CO-HABITAR U	301000111	282000	CGD01	FP00	245.488,00-
5100041436	2179083600	COOPERATIVA DE TRABAJO CO-HABITAR U	301000111	282000	CGD01	FP00	197.178,00-
5100043856	2179083600	COOPERATIVA DE TRABAJO CO-HABITAR U	301000111	282000	CGD01	FP00	205.321,00-
	2179083600						883.770,00-
5100038106	2179162600	RODRIGUEZ GRASSO FEDERICO	308000401	278000	CGD08	FP00	235.460,00-
	2179162600						235.460,00-
5100046102	2179283800	RCD RECICLAJE SAS	308000101	299000	CGD08	FP00	109.964,70-
	2179283800						109.964,70-
5100036085	2179304600	LOPEZ LIGERINI MARIA VICTORIA	306000101	282000	CGD06	FP00	93.986,36-
	2179304600						93.986,36-
5100039494	2179315300	MEDINA PEREYRA NATALIA	307003002	221000	CGD07	FP00	13.600,00-
5100039886	2179315300	MEDINA PEREYRA NATALIA	307003509	299000	CGD07	FP00	20.000,00-
	2179315300						33.600,00-
5100038510	2179326600	FLEITAS DAMIANI DIEGO	306000101	282000	CGD06	FP00	142.127,10-
6100003609	2179326600	FLEITAS DAMIANI DIEGO	306000101	282000	CGD06	FP00	5.749,32-
	2179326600						147.876,42-
5100031299	2179367900	GARAGORRY GUERRA FRANCISCO JOSE	311000302	282000	CGD11	FP00	33.330,00-
5100031301	2179367900	GARAGORRY GUERRA FRANCISCO JOSE	311000302	282000	CGD11	FP00	33.330,00-
	2179367900						66.660,00-
5100035232	2179409600	GUEDES DE REZENDE DIAZ FERNANDA	307003004	121000	CGD07	FP00	5.500,00-
5100035232	2179409600	GUEDES DE REZENDE DIAZ FERNANDA	307003004	124000	CGD07	FP00	10.500,00-
5100035232	2179409600	GUEDES DE REZENDE DIAZ FERNANDA	307003004	199000	CGD07	FP00	3.000,00-
	2179409600						19.000,00-
5100040906	2179419000	ALPICHIA S.A.	317000103	162000	CGM17	FP00	3.660,00-
	2179419000						3.660,00-
5100035681	2179470900	SILBADORA	313000101	554000	CGM13	FP00	1.118.238,00-
5100037879	2179470900	SILBADORA	313000101	554000	CGM13	FP00	223.397,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100043987	2179470900	SILBADORA	313000101	554000	CGM13	FP00	400.000,00-
	2179470900						1.741.635,00-
5100033514	2179515300	ABDUCTUM SRL	304000221	279000	CGD04	FP00	146.400,00-
5100034147	2179515300	ABDUCTUM SRL	313000101	279000	CGM13	FP00	34.648,00-
5100034153	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	181.780,00-
5100034155	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	18.178,00-
5100034156	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	181.780,00-
5100034157	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	18.178,00-
5100038628	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	181.780,00-
5100038630	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	18.178,00-
5100039403	2179515300	ABDUCTUM SRL	304000221	279000	CGD04	FP00	146.400,00-
5100041406	2179515300	ABDUCTUM SRL	504000702	388000	CGD04	FP00	46.360,00-
5100042549	2179515300	ABDUCTUM SRL	313000101	279000	CGM13	FP00	43.310,00-
6100002896	2179515300	ABDUCTUM SRL	304000221	279000	CGD04	FP00	12.557,67-
6100003684	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	8.707,26-
6100003685	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	8.707,26-
6100003686	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	8.707,26-
6100003732	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	8.707,26-
6100003733	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003734	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003735	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003736	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003737	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003738	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	23.704,11-
6100003739	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	870,73-
6100003740	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	870,73-
6100003741	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	870,73-
6100003742	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	870,73-
6100003743	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	870,73-
6100003744	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,41-
6100003745	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,41-
6100003746	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,39-
6100003747	2179515300	ABDUCTUM SRL	304000221	279000	CGD04	FP00	12.557,67-
6100003749	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,41-
6100004413	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	8.707,26-
6100004634	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	13.862,99
6100004636	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.937,99

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6100004638	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.937,99
6100004645	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.937,99
6100004646	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.937,99
6100004647	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.937,99
6100004648	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	1.385,99
6100004649	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	294,00
6100004650	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	294,00
6100004653	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	294,00
6100004678	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,41-
6100004679	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	2.370,41-
6100004687	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	294,00
6100004691	2179515300	ABDUCTUM SRL	318002101	279000	CGM18	FP00	294,00
	2179515300						1.215.035,46-
5100030141	2179517900	ROSSI RODRIGUEZ SANTIAGO DANIEL	505000206	326000	CGD05	FP00	41.724,00-
	2179517900						41.724,00-
5100033991	2179522100	FITAMERICA SA	316000102	291000	CGM16	FP00	54.412,00-
5100036177	2179522100	FITAMERICA SA	319000101	291000	CGM19	FP00	72.224,00-
5100038124	2179522100	FITAMERICA SA	316000102	291000	CGM16	FP00	49.532,00-
5100038773	2179522100	FITAMERICA SA	319000101	291000	CGM19	FP00	119.029,58-
	2179522100						295.197,58-
5100038786	2179613900	DEL PUERTO VIDAL GONZALO	318002301	289000	CGM18	FP00	54.900,00-
	2179613900						54.900,00-
5100038503	2179626400	RODRIGUEZ CIGANDA MACARENA	306000101	282000	CGD06	FP00	142.141,38-
6100003607	2179626400	RODRIGUEZ CIGANDA MACARENA	306000101	282000	CGD06	FP00	7.388,00-
	2179626400						149.529,38-
5100039037	2179680800	ADAPTA INGENIERIA AMBIENTAL S.R.L	308000504	289000	CGD08	FP00	470.000,02-
	2179680800						470.000,02-
5100033041	2179722800	POWER BRAND S.R.L.	301000102	223000	CGD01	FP00	219.600,00-
5100033043	2179722800	POWER BRAND S.R.L.	301000102	223000	CGD01	FP00	219.600,00-
5100040463	2179722800	POWER BRAND S.R.L.	301000102	299000	CGD01	FP00	48.800,00-
5100040806	2179722800	POWER BRAND S.R.L.	301000102	223000	CGD01	FP00	219.600,00-
5100040807	2179722800	POWER BRAND S.R.L.	301000102	223000	CGD01	FP00	146.400,00-
	2179722800						854.000,00-
5100034753	2179748300	CIUDAD MUSICA SRL	301000603	289000	CGD01	FP00	12.200,00-
5100041102	2179748300	CIUDAD MUSICA SRL	301000603	289000	CGD01	FP00	30.500,00-
	2179748300						42.700,00-
5100040270	2179753600	SANTOS IGLESIAS MARIA GIMENA	317000101	299000	CGM17	FP00	44.000,00-

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	2179753600						44.000,00-
5100038307	2179757000	CROZ RODRIGUEZ JOAN	515000103	279000	CGM15	FP00	80.000,00-
	2179757000						80.000,00-
5100035694	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	312000101	193000	CGM12	FP00	164.002,16-
5100035699	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	312000101	193000	CGM12	FP00	77.999,48-
5100041066	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	515000101	193000	CGM15	FP00	377.999,92-
5100041071	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	515000101	193000	CGM15	FP00	377.999,92-
5100041072	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	515000101	193000	CGM15	FP00	78.999,88-
5100041073	2179906000	RODRIGUEZ PASSANO SOCIEDAD DE RESPO	515000101	193000	CGM15	FP00	78.999,88-
	2179906000						1.156.001,24-
5100035675	2179913800	COOPERATIVA SOCIAL DESDE ADENTRO	308000404	299000	CGD08	FP00	255.839,00-
5100041244	2179913800	COOPERATIVA SOCIAL DESDE ADENTRO	311000101	299000	CGD11	FP00	217.290,00-
5100042004	2179913800	COOPERATIVA SOCIAL DESDE ADENTRO	308000401	278000	CGD08	FP00	252.799,00-
5100042219	2179913800	COOPERATIVA SOCIAL DESDE ADENTRO	308000404	299000	CGD08	FP00	248.887,04-
	2179913800						974.815,04-
5100040349	2179921400	FRONTINI EFFA ANDRES DANIEL	509000401	382000	CGD09	FP00	617.189,46-
	2179921400						617.189,46-
5100040271	2180023800	ALVAREZ PIÑEYRUA RODRIGO	504000310	282000	CGD04	FP00	85.082,41-
6100003816	2180023800	ALVAREZ PIÑEYRUA RODRIGO	504000310	282000	CGD04	FP00	11.527,58-
	2180023800						96.609,99-
5100029351	2180113700	AGUAA S.R.L.	301000101	193000	CGD01	FP00	3.884,66-
5100029352	2180113700	AGUAA S.R.L.	301000101	193000	CGD01	FP00	1.553,71-
	2180113700						5.438,37-
5100041209	2180208300	PLANAZUL SA	301000601	279000	CGD01	FP00	181.292,00-
	2180208300						181.292,00-
5100033463	2180275900	COOPERATIVA DE TRABAJO IDEAR	311003101	289000	CGD11	FP00	1.670.972,33-
6100003577	2180275900	COOPERATIVA DE TRABAJO IDEAR	311003101	289000	CGD11	FP00	127.500,00-
6100004745	2180275900	COOPERATIVA DE TRABAJO IDEAR	311003101	289000	CGD11	FP00	28.181,00
	2180275900						1.770.291,33-
5100034864	2180531400	TALLER EVOLUCION DIESEL S.R.L.	301000204	274000	CGD01	FP00	71.614,00-
	2180531400						71.614,00-
5100034104	2180584700	GRUPO TAU S.A.S	317002501	278000	CGM17	FP00	3.538,00-
5100034471	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	74.755,50-
5100034473	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	48.190,00-
5100034495	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	1.688.754,50-
5100034499	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	82.391,18-
5100036920	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	515.419,50-

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5100036921	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	639.402,00-
5100036926	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	1.736.715,75-
5100036927	2180584700	GRUPO TAU S.A.S	308000205	299000	CGD08	FP00	116.046,10-
5100038217	2180584700	GRUPO TAU S.A.S	315000101	278000	CGM15	FP00	388.875,00-
5100040287	2180584700	GRUPO TAU S.A.S	315000101	278000	CGM15	FP00	388.875,00-
5100040868	2180584700	GRUPO TAU S.A.S	317002501	278000	CGM17	FP00	3.538,00-
5100040876	2180584700	GRUPO TAU S.A.S	317002501	278000	CGM17	FP00	70.760,00-
6100003076	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.182,86-
6100003078	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.407,15-
6100003080	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	49.311,63-
6100003081	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.405,83-
6100003286	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.817,74-
6100003288	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	17.400,98-
6100003289	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	27.651,62-
6100003290	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.302,44-
6100003291	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	4.790,94-
6100003293	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.544,83-
6100003294	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.113,19-
6100003295	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	5.308,01-
6100003296	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	9.450,55-
6100003297	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	3.712,97-
6100003299	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	4.579,43-
6100003300	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	19.178,13-
6100003301	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.544,83-
6100003302	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.671,65-
6100003303	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	11.126,85-
6100003304	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.796,61-
6100003305	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	9.640,99-
6100003306	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	1.781,10-
6100003308	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	25.148,20-
6100003310	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	4.544,34-
6100003311	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	4.118,79-
6100003314	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	2.714,18-
6100003315	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	10.447,85-
6100003316	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	9.513,71-
6100003317	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	3.635,48-
6100003318	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	479,09-

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6100003319	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	25.994,09-
6100003320	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	4.726,12-
6100003321	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	890,55-
6100003322	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	3.676,40-
6100003323	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	844,29-
6100003326	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	302,80-
6100003327	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	83.297,64-
6100003407	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	15.050,25-
6100003408	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	18.670,54-
6100003409	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	50.712,09-
6100003410	2180584700	GRUPO TAU S.A.S	308000205	278000	CGD08	FP00	3.388,55-
	2180584700						6.209.135,82-
5100036793	2180592200	BRUTOP S.R.L.	308000504	198000	CGD08	FP00	96.451,22-
5100042075	2180592200	BRUTOP S.R.L.	308000504	198000	CGD08	FP00	4.203.562,87-
	2180592200						4.300.014,09-
5100036673	2180692300	BLONMAR SRL	314000102	271000	CGM14	FP00	91.571,41-
5100041546	2180692300	BLONMAR SRL	504000201	343000	CGD04	FP00	373.982,65-
5100041548	2180692300	BLONMAR SRL	504000201	343000	CGD04	FP00	127.105,21-
5100042632	2180692300	BLONMAR SRL	504000101	195000	CGD04	FP00	158.881,52-
5100045104	2180692300	BLONMAR SRL	ALM-S202	195000	CGMAT	FP00	209.126,54-
	2180692300						960.667,33-
5100046903	2180758100	CARTELES Y MAS S.R.L.	307002608	271000	CGD07	FP00	30.744,00-
	2180758100						30.744,00-
5100038171	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	861.792,00-
5100038175	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	1.415.948,00-
5100039884	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	1.564.888,73-
5100039888	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	912.298,14-
5100043418	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	1.527.346,89-
5100043423	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	33.532,11-
5100043424	2180764100	FUNDACION CALEIDOSCOPIO	308000404	278000	CGD08	FP00	428.007,72-
5100044548	2180764100	FUNDACION CALEIDOSCOPIO	315002301	299000	CGM15	FP00	20.000,00-
	2180764100						6.763.813,59-
5100041660	2180846300	COOPERATIVA DE TRABAJO CONSTRUCTORE	504002608	381000	CGD04	FP00	250.753,42-
6100003954	2180846300	COOPERATIVA DE TRABAJO CONSTRUCTORE	504002608	381000	CGD04	FP00	37.437,48-
6100004150	2180846300	COOPERATIVA DE TRABAJO CONSTRUCTORE	504002608	381000	CGD04	FP00	183.636,08-
	2180846300						471.826,98-
5100035483	2180892100	ANKAREN SOCIEDAD ANÓNIMA	301002201	259000	CGD01	FP00	19.600,00-

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	2180892100						19.600,00-
5100009425	2180897300	TATAMI S.A.S.	308000512	299000	CGD08	FP00	4.636,00-
	2180897300						4.636,00-
5100035198	2180936200	DELTAZUL S.A.	504002506	383000	CGD04	FP00	3.219.499,00-
	2180936200						3.219.499,00-
5100035492	2181035900	COOPERATIVA SOCIAL TODOS X MARCONI	316000101	278000	CGM16	FP00	711.649,00-
5100039553	2181035900	COOPERATIVA SOCIAL TODOS X MARCONI	316000101	278000	CGM16	FP00	711.649,00-
6100003667	2181035900	COOPERATIVA SOCIAL TODOS X MARCONI	316000101	278000	CGM16	FP00	34.946,56-
6100003759	2181035900	COOPERATIVA SOCIAL TODOS X MARCONI	316000101	278000	CGM16	FP00	34.946,56-
	2181035900						1.493.191,12-
5100041447	2181090600	AGUIAR OLIVERA FERNANDO DANIEL	307002704	199000	CGD07	FP00	56.910,00-
	2181090600						56.910,00-
5100035734	2181174400	NOVA PINTADO JULIANA FRANCIS	311000203	282000	CGD11	FP00	59.183,99-
	2181174400						59.183,99-
5100034182	2181190000	ANDAMIOS URUGUAY S.R.L.	313000101	256000	CGM13	FP00	106.750,00-
	2181190000						106.750,00-
5100028423	2181200400	TRIADOR GOMENSORO MARIA CELINA	513000101	382000	CGM13	FP00	771.365,20-
	2181200400						771.365,20-
5100033328	2181210800	INNOVALUY SRL	312000101	222000	CGM12	FP00	28.132,00-
5100038632	2181210800	INNOVALUY SRL	312000101	222000	CGM12	FP00	28.132,00-
	2181210800						56.264,00-
5100036370	2181223200	LARROSA BATISTA RUBEN AGUSTIN Y MIR	301000501	289000	CGD01	FP00	17.080,00-
	2181223200						17.080,00-
5100034329	2181273200	TEBILCOR SOCIEDAD ANONIMA	305002201	156000	CGD05	FP00	1.659,20-
	2181273200						1.659,20-
5100033657	2181305800	ANGULO CARRILLO JOSE LUIS	308000101	299000	CGD08	FP00	238.400,00-
5100036479	2181305800	ANGULO CARRILLO JOSE LUIS	301000403	299000	CGD01	FP00	4.500,00-
5100037160	2181305800	ANGULO CARRILLO JOSE LUIS	301000101	299000	CGD01	FP00	87.926,00-
5100037955	2181305800	ANGULO CARRILLO JOSE LUIS	309000101	299000	CGD09	FP00	65.728,00-
5100037965	2181305800	ANGULO CARRILLO JOSE LUIS	309000101	299000	CGD09	FP00	33.180,00-
5100038388	2181305800	ANGULO CARRILLO JOSE LUIS	304000501	299000	CGD04	FP00	24.300,00-
5100041992	2181305800	ANGULO CARRILLO JOSE LUIS	504000101	299000	CGD04	FP00	249.000,00-
	2181305800						703.034,00-
5100038301	2181451900	ALBANO VELLOZO RICHARD WILSON	308000401	278000	CGD08	FP00	23.288,86-
5100038408	2181451900	ALBANO VELLOZO RICHARD WILSON	308000401	278000	CGD08	FP00	31.467,63-
	2181451900						54.756,49-
5100036651	2181460100	SORIA JUAN JULIO	308000401	278000	CGD08	FP00	47.338,85-

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	2181460100						47.338,85-
5100036455	2181460500	BENITEZ SANCHEZ JOSE EDUARDO	308000401	278000	CGD08	FP00	23.117,25-
	2181460500						23.117,25-
5100043848	2181466700	COOPERATIVA DE TRABAJO INTERGALACTI	311000210	299000	CGD11	FP00	51.040,04-
	2181466700						51.040,04-
5100035479	2181496500	CENTRO CETEDI SRL	311000209	282000	CGD11	FP00	180.000,00-
5100036225	2181496500	CENTRO CETEDI SRL	311000209	282000	CGD11	FP00	70.000,00-
5100038614	2181496500	CENTRO CETEDI SRL	311000209	282000	CGD11	FP00	70.000,00-
	2181496500						320.000,00-
5100036120	2181550800	BONILLA FALCON DIEGO GERMAN	304000101	299000	CGD04	FP00	17.860,00-
5100038302	2181550800	BONILLA FALCON DIEGO GERMAN	301000101	299000	CGD01	FP00	23.000,00-
	2181550800						40.860,00-
5100040285	2181896700	CARMENATE CASTELLANO DIANA	301002401	289000	CGD01	FP00	125.660,00-
5100046427	2181896700	CARMENATE CASTELLANO DIANA	311000205	289000	CGD11	FP00	42.700,00-
	2181896700						168.360,00-
5100040462	2181929000	CAZENAVE CANETO CINTHIA	505000207	282000	CGD05	FP00	29.228,10-
	2181929000						29.228,10-
5100036222	2182058400	COOPERATIVA SOCIAL LOS MURALLONES	312000101	279000	CGM12	FP00	311.917,00-
5100036223	2182058400	COOPERATIVA SOCIAL LOS MURALLONES	312000101	279000	CGM12	FP00	322.669,00-
	2182058400						634.586,00-
5100033350	2182156200	YARTECH SA	ALM-S205	152000	CGSALUD	FP00	57.584,00-
5100043290	2182156200	YARTECH SA	ALM-S205	152000	CGSALUD	FP00	35.990,00-
	2182156200						93.574,00-
5100038310	2182216600	BARRAGAN FERRARI FERNANDO DANIEL	301000604	111000	CGD01	FP00	3.893,50-
5100040461	2182216600	BARRAGAN FERRARI FERNANDO DANIEL	301000401	299000	CGD01	FP00	10.550,00-
	2182216600						14.443,50-
5100039357	2182330100	GALVAN TOLEDO NAHUEL	307002705	221000	CGD07	FP00	10.800,00-
	2182330100						10.800,00-
5100040459	2182397600	DE LEON CONDE ROBERTO GABRIEL	312000101	272000	CGM12	FP00	321.631,04-
	2182397600						321.631,04-
5100038497	2182410700	APARECIDA PRO AMIGOS	311000202	278000	CGD11	FP00	324.520,00-
	2182410700						324.520,00-
5100035676	2182423800	GONZALEZ VILCHES SRL	316000103	271000	CGM16	FP00	20.740,00-
5100040074	2182423800	GONZALEZ VILCHES SRL	311003101	271000	CGD11	FP00	67.199,99-
	2182423800						87.939,99-
5100029914	2182448400	ROLSIC S.R.L	505000207	325000	CGD05	FP00	302.983,58-
	2182448400						302.983,58-

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5100039932	2182453600	AMESIFER SRL	316000101	299000	CGM16	FP00	3.810,29-
5100042382	2182453600	AMESIFER SRL	303000401	156000	CGD03	FP00	60.146,00-
5100042589	2182453600	AMESIFER SRL	309000104	221000	CGD09	FP00	394.194,20-
	2182453600						458.150,49-
5100033180	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	514.962,00-
5100033181	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	286.166,25-
5100033183	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	279.122,28-
5100033185	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	191.997,50-
5100033419	2182478100	MENA ILARDIA SANTIAGO	513000101	388000	CGM13	FP00	1.005.153,12-
5100039209	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	266.356,50-
5100039238	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	235.269,44-
5100039242	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	480.802,73-
5100039244	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	457.880,51-
5100041474	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	38.559,50-
5100041476	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	293.442,38-
5100041477	2182478100	MENA ILARDIA SANTIAGO	304000217	278000	CGD04	FP00	49.952,97-
6100002832	2182478100	MENA ILARDIA SANTIAGO	513000101	388000	CGM13	FP00	150.358,51-
6100002833	2182478100	MENA ILARDIA SANTIAGO	513000101	388000	CGM13	FP00	242.463,42-
6100003839	2182478100	MENA ILARDIA SANTIAGO	513000101	388000	CGM13	FP00	87.659,44
6100004671	2182478100	MENA ILARDIA SANTIAGO	513000101	388000	CGM13	FP00	141.356,00
	2182478100						4.263.471,67-
5100030955	2182517100	GONZALEZ PEREIRA CARLOS DANIEL	308000401	278000	CGD08	FP00	9.927,59-
5100036697	2182517100	GONZALEZ PEREIRA CARLOS DANIEL	308000401	278000	CGD08	FP00	50.289,51-
	2182517100						60.217,10-
5100044534	2182649700	TORRES & FERRAZ SRL	517000101	382000	CGM17	FP00	344.162,00-
5100044534	2182649700	TORRES & FERRAZ SRL	517000101	389000	CGM17	FP00	34.416,20-
	2182649700						378.578,20-
5100036268	2182663400	OLIVERA MORIXE LETICIA ROXANA	306000201	282000	CGD06	FP00	96.565,44-
	2182663400						96.565,44-
5100040028	2182744700	COOPERATIVA SOCIAL TODO ES POSIBLE	305000304	278000	CGD05	FP00	151.086,00-
	2182744700						151.086,00-
5100039071	2182758900	ABITOUY SRL	317000101	278000	CGM17	FP00	54.300,00-
5100039075	2182758900	ABITOUY SRL	317000101	278000	CGM17	FP00	54.300,00-
5100039077	2182758900	ABITOUY SRL	317000101	278000	CGM17	FP00	54.300,00-
5100039078	2182758900	ABITOUY SRL	317000101	278000	CGM17	FP00	54.300,00-
	2182758900						217.200,00-
5100037997	2182834100	SABRISEL S.A.	509000308	382000	CGD09	FP00	1.059.053,94-

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5100040533	2182834100	SABRISEL S.A.	504000403	381000	CGD04	FP00	656.328,66-
5100040533	2182834100	SABRISEL S.A.	504000403	382000	CGD04	FP00	65.035,08-
	2182834100						1.780.417,68-
5100040543	2182998500	GUARINONI RODRIGUEZ VALENTINA	310000101	289000	CGD10	FP00	55.916,67-
5100040546	2182998500	GUARINONI RODRIGUEZ VALENTINA	310000101	289000	CGD10	FP00	55.916,67-
	2182998500						111.833,34-
5100038762	2183023700	ODRIOZOLA GARDIOL TANIA	303000103	289000	CGD03	FP00	215.999,78-
	2183023700						215.999,78-
5100010878	2183100100	VIOLA MAYA ANTAREL EZEQUIEL	307003301	278000	CGD07	FP00	107.360,00-
	2183100100						107.360,00-
5100040198	2183191900	SARAVIA RUBIO CECILIA	309000401	282000	CGD09	FP00	78.910,00-
	2183191900						78.910,00-
5100036848	2183319900	MEDIO Y MEDIO CHIN CHIN SRL.	301000605	299000	CGD01	FP00	87.150,70-
5100036851	2183319900	MEDIO Y MEDIO CHIN CHIN SRL.	301000605	299000	CGD01	FP00	4.980,04-
	2183319900						92.130,74-
5100031841	2183327300	AFFINITY GROUP SRL	301000102	221000	CGD01	FP00	89.060,00-
5100031862	2183327300	AFFINITY GROUP SRL	301000102	221000	CGD01	FP00	87.840,00-
5100039401	2183327300	AFFINITY GROUP SRL	301000102	221000	CGD01	FP00	87.840,00-
5100039405	2183327300	AFFINITY GROUP SRL	301000102	221000	CGD01	FP00	89.060,00-
	2183327300						353.800,00-
5100040284	2183376800	CATTOLICA ALARCON MARIA SOLEDAD	301000604	289000	CGD01	FP00	27.000,00-
	2183376800						27.000,00-
5100040458	2183665000	BULA CASTRO LUISA VICTORIA	309000201	279000	CGD09	FP00	7.259,00-
5100041730	2183665000	BULA CASTRO LUISA VICTORIA	317002501	279000	CGM17	FP00	103.639,00-
5100041966	2183665000	BULA CASTRO LUISA VICTORIA	317002501	279000	CGM17	FP00	67.039,00-
	2183665000						177.937,00-
6100003285	2183745700	COOPERATIVA SOCIAL EL OESTE AVANZA	309000104	278000	CGD09	FP00	31.483,00-
6100003961	2183745700	COOPERATIVA SOCIAL EL OESTE AVANZA	309000104	278000	CGD09	FP00	31.483,00-
	2183745700						62.966,00-
5100036453	2183791600	DA LUZ BARROS GUILLERMO EMMANUEL	308000401	278000	CGD08	FP00	29.459,25-
	2183791600						29.459,25-
5100036795	2183796100	1969 S.R.L.	301002501	554000	CGD01	FP00	1.188.750,00-
	2183796100						1.188.750,00-
5100038446	2183883000	RODRIGUEZ ARBURUAS MICAELA	301000303	282000	CGD01	FP00	85.296,30-
	2183883000						85.296,30-
5100034490	2183899000	PARKEMAR SOCIEDAD ANONIMA	310000103	282000	CGD10	FP00	914.187,15-
5100040977	2183899000	PARKEMAR SOCIEDAD ANONIMA	310000103	282000	CGD10	FP00	835.781,48-

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6100004256	2183899000	PARKEMAR SOCIEDAD ANONIMA	310000103	282000	CGD10	FP00	46.441,03-
	2183899000						1.796.409,66-
5100036056	2183920600	RUGLIO LAMELA JUAN DIEGO	311000205	156000	CGD11	FP00	289.890,30-
5100036057	2183920600	RUGLIO LAMELA JUAN DIEGO	311000205	156000	CGD11	FP00	289.890,30-
5100036059	2183920600	RUGLIO LAMELA JUAN DIEGO	311000205	156000	CGD11	FP00	289.890,30-
5100038425	2183920600	RUGLIO LAMELA JUAN DIEGO	311000205	156000	CGD11	FP00	20.929,10-
	2183920600						890.600,00-
5100041683	2183959900	NOATEL SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	1.910.516,29-
5100042909	2183959900	NOATEL SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	1.655.174,00-
5100043397	2183959900	NOATEL SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	1.796.979,80-
5100043942	2183959900	NOATEL SOCIEDAD ANONIMA	303000304	299000	CGD03	FP00	257.582,99-
	2183959900						5.620.253,08-
5100033975	2184068800	GONZALEZ BARRANQUE ANA PAOLA	307003502	259000	CGD07	FP00	6.000,00-
5100033976	2184068800	GONZALEZ BARRANQUE ANA PAOLA	306000101	254000	CGD06	FP00	48.000,00-
5100034133	2184068800	GONZALEZ BARRANQUE ANA PAOLA	319000101	254000	CGM19	FP00	60.000,00-
5100040276	2184068800	GONZALEZ BARRANQUE ANA PAOLA	311000203	299000	CGD11	FP00	49.000,00-
5100040277	2184068800	GONZALEZ BARRANQUE ANA PAOLA	307002704	254000	CGD07	FP00	10.000,00-
5100040278	2184068800	GONZALEZ BARRANQUE ANA PAOLA	312000101	299000	CGM12	FP00	35.000,00-
5100040279	2184068800	GONZALEZ BARRANQUE ANA PAOLA	319000101	254000	CGM19	FP00	54.000,00-
5100040280	2184068800	GONZALEZ BARRANQUE ANA PAOLA	312000101	299000	CGM12	FP00	35.000,00-
5100040281	2184068800	GONZALEZ BARRANQUE ANA PAOLA	311000203	299000	CGD11	FP00	15.000,00-
5100040282	2184068800	GONZALEZ BARRANQUE ANA PAOLA	307003509	299000	CGD07	FP00	5.000,00-
5100040283	2184068800	GONZALEZ BARRANQUE ANA PAOLA	307002602	254000	CGD07	FP00	425.000,00-
	2184068800						742.000,00-
5100033582	2184091000	CLEARWATER URUGUAY SRL	301000401	259000	CGD01	FP00	3.274,99-
5100036853	2184091000	CLEARWATER URUGUAY SRL	308000405	259000	CGD08	FP00	880,01-
5100041417	2184091000	CLEARWATER URUGUAY SRL	305002202	259000	CGD05	FP00	488,00-
5100041637	2184091000	CLEARWATER URUGUAY SRL	308000405	259000	CGD08	FP00	880,01-
5100041664	2184091000	CLEARWATER URUGUAY SRL	303000304	259000	CGD03	FP00	1.761,68-
	2184091000						7.284,69-
5100033843	2184150200	TINKERING UY S.R.L.	307003303	299000	CGD07	FP00	97.600,00-
	2184150200						97.600,00-
5100043870	2184420400	COOPERATIVA DE TRABAJO REVES	307003508	282000	CGD07	FP00	305.525,82-
	2184420400						305.525,82-
5100038467	2184434600	ARJONA CAYCEDO PAOLA ANDREA	301000501	289000	CGD01	FP00	198.616,00-
6100003708	2184434600	ARJONA CAYCEDO PAOLA ANDREA	301000501	289000	CGD01	FP00	19.226,38-
	2184434600						217.842,38-

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5100031383	2184598800	FERREMARIA LTDA	318000101	193000	CGM18	FP00	2.939,99-
	2184598800						2.939,99-
5100038097	2184612600	BONILLA VAZQUEZ VALENTINA	503002202	282000	CGD03	FP00	97.579,00-
6100003687	2184612600	BONILLA VAZQUEZ VALENTINA	503002202	282000	CGD03	FP00	13.200,97-
	2184612600						110.779,97-
5100025115	2184664600	RIELA LOPEZ IGNACIO GUZMAN	307002705	289000	CGD07	FP00	11.956,00-
5100034010	2184664600	RIELA LOPEZ IGNACIO GUZMAN	307002705	289000	CGD07	FP00	6.832,00-
5100036210	2184664600	RIELA LOPEZ IGNACIO GUZMAN	307002705	289000	CGD07	FP00	6.212,00-
5100039524	2184664600	RIELA LOPEZ IGNACIO GUZMAN	307002705	289000	CGD07	FP00	66.000,00-
	2184664600						91.000,00-
5100038120	2184679600	DOMINGUEZ ANTUNEZ MARIA NOEL	317000101	282000	CGM17	FP00	79.056,00-
	2184679600						79.056,00-
5100036402	2184899400	DE OLIVERA RISSOTTO KIM YAQUIL	309000402	278000	CGD09	FP00	57.000,00-
5100036417	2184899400	DE OLIVERA RISSOTTO KIM YAQUIL	504002315	278000	CGD04	FP00	34.550,00-
	2184899400						91.550,00-
5100035128	2184984700	PASCUAL CARLOS Y PASCUAL MAS ELISA	309000101	299000	CGD09	FP00	298.900,00-
5100035131	2184984700	PASCUAL CARLOS Y PASCUAL MAS ELISA	309000101	299000	CGD09	FP00	341.600,00-
	2184984700						640.500,00-
5100034709	2185049700	SANICAM URUGUAY SRL	308000401	259000	CGD08	FP00	8.296,00-
5100034754	2185049700	SANICAM URUGUAY SRL	312000101	259000	CGM12	FP00	85.095,00-
5100034758	2185049700	SANICAM URUGUAY SRL	312000101	259000	CGM12	FP00	76.860,00-
5100034765	2185049700	SANICAM URUGUAY SRL	301000111	259000	CGD01	FP00	52.338,00-
5100035707	2185049700	SANICAM URUGUAY SRL	315002301	259000	CGM15	FP00	34.160,00-
5100035710	2185049700	SANICAM URUGUAY SRL	315002301	259000	CGM15	FP00	60.268,00-
5100036110	2185049700	SANICAM URUGUAY SRL	315002301	259000	CGM15	FP00	19.520,00-
5100036114	2185049700	SANICAM URUGUAY SRL	311000304	259000	CGD11	FP00	9.150,00-
5100041172	2185049700	SANICAM URUGUAY SRL	319000101	259000	CGM19	FP00	25.986,00-
5100041783	2185049700	SANICAM URUGUAY SRL	314000102	259000	CGM14	FP00	9.760,00-
	2185049700						381.433,00-
5100040456	2185100500	NUÑEZ GAITAN ADRIAN MARCELO	507002101	163000	CGD07	FP00	184.295,35-
5100040456	2185100500	NUÑEZ GAITAN ADRIAN MARCELO	507002101	199000	CGD07	FP00	95.032,53-
	2185100500						279.327,88-
5100036228	2185137100	MATERIALES LONDRES LTDA	ALM-LIM	173000	CGMAT	FP00	101.304,96-
5100040215	2185137100	MATERIALES LONDRES LTDA	ALM-LIM	173000	CGMAT	FP00	78.218,59-
5100040218	2185137100	MATERIALES LONDRES LTDA	ALM-LIM	198000	CGREP	FP00	104.676,00-
	2185137100						284.199,55-
5100038340	2185146300	GOMES SILVEIRA MARIA FLORENCIA	504002605	282000	CGD04	FP00	96.565,44-

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	2185146300						96.565,44-
5100035638	2185186800	COOPERATIVA DE TRABAJO ANDAMIANTES	311003101	289000	CGD11	FP00	164.217,00-
5100039292	2185186800	COOPERATIVA DE TRABAJO ANDAMIANTES	311003101	299000	CGD11	FP00	32.776,00-
5100040062	2185186800	COOPERATIVA DE TRABAJO ANDAMIANTES	311000201	289000	CGD11	FP00	942.066,70-
	2185186800						1.139.059,70-
5100040455	2185462200	DE LOS SANTOS DIAZ MAITE	301000102	282000	CGD01	FP00	54.900,00-
	2185462200						54.900,00-
5100036675	2185484600	RAMOS DELACRUZ HUGO CARLOS Y SOSA C	308000401	278000	CGD08	FP00	51.759,42-
	2185484600						51.759,42-
5100042951	2185497800	SHIRLEY CORREA SRL	305000101	136000	CGD05	FP00	45.813,30-
5100042951	2185497800	SHIRLEY CORREA SRL	305000104	247000	CGD05	FP00	558.922,26-
	2185497800						604.735,56-
5100029415	2185608900	SODIUM SRL	301000201	197000	CGD01	FP00	2.997,98-
	2185608900						2.997,98-
5100038557	2185655700	RODRIGUEZ PIFANO GABRIELA ALEJANDRA	314000101	254000	CGM14	FP00	46.081,65-
5100038560	2185655700	RODRIGUEZ PIFANO GABRIELA ALEJANDRA	313000101	254000	CGM13	FP00	63.000,00-
5100038679	2185655700	RODRIGUEZ PIFANO GABRIELA ALEJANDRA	319000101	299000	CGM19	FP00	47.600,00-
5100038681	2185655700	RODRIGUEZ PIFANO GABRIELA ALEJANDRA	314000101	289000	CGM14	FP00	8.500,00-
	2185655700						165.181,65-
5100036376	2185690700	SILVA MUSSO LUCIA	307003204	299000	CGD07	FP00	11.500,00-
	2185690700						11.500,00-
5100039819	2185968000	EXANTE	302000101	289000	CGD02	FP00	30.500,00-
	2185968000						30.500,00-
5100034250	2186004600	CUSTODIO PERDOMO MARTIN SEBASTIAN	317000101	274000	CGM17	FP00	119.999,20-
5100038551	2186004600	CUSTODIO PERDOMO MARTIN SEBASTIAN	317000101	274000	CGM17	FP00	23.999,84-
5100039298	2186004600	CUSTODIO PERDOMO MARTIN SEBASTIAN	317000101	274000	CGM17	FP00	29.999,80-
	2186004600						173.998,84-
5100036446	2186018600	CARDOZO GARIN DAHIANA ANDREHINA	308000401	278000	CGD08	FP00	57.087,91-
	2186018600						57.087,91-
5100039544	2186019100	NOBLE LARROSA MARIA ELENA	308000401	278000	CGD08	FP00	54.867,43-
	2186019100						54.867,43-
5100036437	2186019200	MEDINA MONTERO WALTER ALBERTO	308000401	278000	CGD08	FP00	45.809,70-
	2186019200						45.809,70-
5100036737	2186027200	VALDEZ FONSECA CLAUDIA JACQUELINE	308000401	278000	CGD08	FP00	11.644,62-
5100040086	2186027200	VALDEZ FONSECA CLAUDIA JACQUELINE	308000401	278000	CGD08	FP00	37.754,63-
	2186027200						49.399,25-
5100040128	2186028700	BORBA GASCO MELANIE LUCIA	308000401	278000	CGD08	FP00	34.969,25-

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	2186028700						34.969,25-
5100036610	2186028900	FERIA MEDERO PABLO ROBERTO	308000401	278000	CGD08	FP00	43.569,25-
	2186028900						43.569,25-
5100042759	2186067400	GEOBAUEN URUGUAY SRL	504000601	314000	CGD04	FP00	26.624,22-
	2186067400						26.624,22-
5100042524	2186120300	MEDINA ETCHEVERRY CLAUDIA CECILIA	308000401	199000	CGD08	FP00	11.895,00-
5100042531	2186120300	MEDINA ETCHEVERRY CLAUDIA CECILIA	316000101	173000	CGM16	FP00	4.718,01-
5100042545	2186120300	MEDINA ETCHEVERRY CLAUDIA CECILIA	305002202	176000	CGD05	FP00	3.744,03-
5100042855	2186120300	MEDINA ETCHEVERRY CLAUDIA CECILIA	317000104	154000	CGM17	FP00	60.590,08-
	2186120300						80.947,12-
5100040452	2186123900	CORREA ROBALLO ANA PAULA Y RUIZ LED	316000101	273000	CGM16	FP00	225.000,00-
	2186123900						225.000,00-
5100040275	2186149500	VILARIÑO SIMONE FERNANDO JOSE	315000101	282000	CGM15	FP00	48.501,10-
	2186149500						48.501,10-
5100039768	2186150400	LABELSTORE SRL	ALM-P100	122000	CGMAT	FP00	572.000,66-
	2186150400						572.000,66-
5100038129	2186178600	CARMONA ORLANDO VALENTINA	306000101	282000	CGD06	FP00	86.382,10-
	2186178600						86.382,10-
5100044400	2186287800	ABOU NIGM PEREIRA MATIAS	315002301	299000	CGM15	FP00	484.645,00-
	2186287800						484.645,00-
5100036041	2186309900	MIRANDA GONZALEZ MERCEDES	309000401	282000	CGD09	FP00	38.304,00-
	2186309900						38.304,00-
5100032926	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	19.760,00-
5100033406	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	18.240,00-
5100033973	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	2.280,00-
5100034841	2186353800	DURE GOMEZ ESTELLA RIBANA	307003304	278000	CGD07	FP00	12.480,00-
5100035701	2186353800	DURE GOMEZ ESTELLA RIBANA	307003304	278000	CGD07	FP00	12.480,00-
5100038990	2186353800	DURE GOMEZ ESTELLA RIBANA	311003101	278000	CGD11	FP00	17.000,00-
5100038996	2186353800	DURE GOMEZ ESTELLA RIBANA	311003101	278000	CGD11	FP00	17.000,00-
5100039145	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	18.240,00-
5100039146	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	4.560,00-
5100039158	2186353800	DURE GOMEZ ESTELLA RIBANA	301000605	278000	CGD01	FP00	19.760,00-
	2186353800						141.800,00-
5100033567	2186738100	NEBULASI SRL	310000103	276000	CGD10	FP00	146.073,13-
5100038452	2186738100	NEBULASI SRL	310000103	276000	CGD10	FP00	161.400,78-
	2186738100						307.473,91-
5100036714	2186781300	METALURGICA MONTAJES NUÑEZ SAS	307003303	271000	CGD07	FP00	51.240,00-

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	2186781300						51.240,00-
5100039521	2186832900	TURRI DENIS MARIA SILVANA	319000101	199000	CGM19	FP00	36.600,00-
	2186832900						36.600,00-
5100036109	2186849200	OCAMPO BUSTILLO RUBEN WALDEMAR Y OR	301000101	275000	CGD01	FP00	53.436,00-
	2186849200						53.436,00-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	154000	CGD07	FP00	5.240,00-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	173000	CGD07	FP00	34.768,25-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	176000	CGD07	FP00	1.076,09-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	193000	CGD07	FP00	954,53-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	194000	CGD07	FP00	1.107,70-
5100034535	2186863100	ALIMA HIERROS SAS	307003502	199000	CGD07	FP00	515,44-
	2186863100						43.662,01-
5100029064	2186932700	MAJO TRAILERS SOCIEDAD DE RESPONSABILIDAD	318000107	274000	CGM18	FP00	363.855,92-
	2186932700						363.855,92-
5100039263	2187175000	OLIVERA RIVERO CARLA GIMENA	301000102	282000	CGD01	FP00	54.900,00-
5100039407	2187175000	OLIVERA RIVERO CARLA GIMENA	301000102	282000	CGD01	FP00	15.221,94-
	2187175000						70.121,94-
5100034094	2187207300	APARICIO AVIÑA GERU	301000605	289000	CGD01	FP00	44.315,28-
5100034859	2187207300	APARICIO AVIÑA GERU	301000601	282000	CGD01	FP00	6.999,99-
5100038191	2187207300	APARICIO AVIÑA GERU	308000512	289000	CGD08	FP00	99.999,98-
5100038308	2187207300	APARICIO AVIÑA GERU	311000101	289000	CGD11	FP00	5.000,78-
5100041998	2187207300	APARICIO AVIÑA GERU	308000401	282000	CGD08	FP00	174.999,97-
5100042331	2187207300	APARICIO AVIÑA GERU	308000401	282000	CGD08	FP00	100.000,00-
	2187207300						431.316,00-
5100042326	2187211300	BEIGELBECK HERNANDEZ STEVE	301002201	299000	CGD01	FP00	17.500,00-
	2187211300						17.500,00-
5100039188	2187212900	MARRERO MORENO IGNACIO	503002202	289000	CGD03	FP00	3.437,08-
5100040274	2187212900	MARRERO MORENO IGNACIO	503002202	289000	CGD03	FP00	19.099,47-
	2187212900						22.536,55-
5100035827	2187265300	LEDESMA CENTURION ESTEFANI VICTORIA	504000310	282000	CGD04	FP00	85.082,80-
6100003272	2187265300	LEDESMA CENTURION ESTEFANI VICTORIA	504000310	282000	CGD04	FP00	7.901,67-
	2187265300						92.984,47-
5100039799	2187286700	COOPERATIVA DE TRABAJO LA PALOMA	311000210	282000	CGD11	FP00	171.011,00-
	2187286700						171.011,00-
5100027194	2187339900	LAOLY SRL	303000305	176000	CGD03	FP00	1.175,96-
	2187339900						1.175,96-
5100038588	2187405300	MOREIRA SOSA MARIA BENITA	309000309	299000	CGD09	FP00	63.500,00-

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	2187405300						63.500,00-
5100045827	2187462900	EXTINTORES CENTENARIO SAS	308000409	299000	CGD08	FP00	6.142,70-
	2187462900						6.142,70-
5100034566	2187467300	ALBA PEREIRA ANDREA PAOLA Y LUISI C	313000101	199000	CGM13	FP00	49.500,00-
	2187467300						49.500,00-
5100036263	2187488200	RODRIGUEZ MATONTE MATEO	301002401	282000	CGD01	FP00	244.000,00-
	2187488200						244.000,00-
5100033363	2187498300	FILTROMAX S.A.S.	307003103	198000	CGD07	FP00	2.378,35-
5100033365	2187498300	FILTROMAX S.A.S.	308000206	198000	CGD08	FP00	3.493,82-
5100033366	2187498300	FILTROMAX S.A.S.	312000105	198000	CGM12	FP00	2.378,35-
5100033368	2187498300	FILTROMAX S.A.S.	309000312	198000	CGD09	FP00	246,04-
5100033370	2187498300	FILTROMAX S.A.S.	ALM-GMF	198000	CGREP	FP00	863,14-
5100033371	2187498300	FILTROMAX S.A.S.	ALM-GMF	198000	CGREP	FP00	24.148,59-
5100033373	2187498300	FILTROMAX S.A.S.	ALM-GMF	198000	CGREP	FP00	4.037,41-
5100033904	2187498300	FILTROMAX S.A.S.	308000409	198000	CGD08	FP00	35.968,75-
5100033918	2187498300	FILTROMAX S.A.S.	317000105	198000	CGM17	FP00	5.874,25-
5100033919	2187498300	FILTROMAX S.A.S.	305000303	198000	CGD05	FP00	12.377,67-
5100034604	2187498300	FILTROMAX S.A.S.	303000301	198000	CGD03	FP00	2.481,22-
5100036003	2187498300	FILTROMAX S.A.S.	309000307	198000	CGD09	FP00	1.140,86-
5100039758	2187498300	FILTROMAX S.A.S.	304000207	198000	CGD04	FP00	4.542,05-
5100040819	2187498300	FILTROMAX S.A.S.	ALM-GMF	198000	CGREP	FP00	64.971,73-
5100042477	2187498300	FILTROMAX S.A.S.	318000107	198000	CGM18	FP00	2.384,24-
	2187498300						167.286,47-
5100046120	2187564300	PLUSCONTAINER SAS	301002401	259000	CGD01	FP00	129.540,38-
	2187564300						129.540,38-
5100036606	2187834100	ALDAO LÓPEZ ROBERTO ANGEL	308000401	278000	CGD08	FP00	49.580,84-
	2187834100						49.580,84-
5100038404	2187837600	FLEITAS MAGALLANAES CRISTIAN MANUEL	308000401	278000	CGD08	FP00	47.232,84-
	2187837600						47.232,84-
5100036510	2188031600	FERNANDEZ LUIS	308000401	278000	CGD08	FP00	48.291,95-
	2188031600						48.291,95-
5100038978	2188180200	CAMPOS RODRIGUEZ EMILIANO	301000102	282000	CGD01	FP00	54.900,00-
	2188180200						54.900,00-
5100038730	2188185900	OSCAR SOSA CAMILA INES	301000102	282000	CGD01	FP00	54.900,00-
	2188185900						54.900,00-
5100034633	2188200700	BARRACA LIMA SAS	505002101	156000	CGD05	FP00	7.440,00-
5100034633	2188200700	BARRACA LIMA SAS	505002101	173000	CGD05	FP00	6.581,68-

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5100038752	2188200700	BARRACA LIMA SAS	304000401	199000	CGD04	FP00	43.340,50-
	2188200700						57.362,18-
5100031365	2188200900	REUY S.A.S	315000101	156000	CGM15	FP00	92.781,00-
	2188200900						92.781,00-
5100034581	2188242800	MERA ARQUITECTURA Y CONSTRUCCION S.	512000102	389000	CGM12	FP00	320.720,58-
5100038056	2188242800	MERA ARQUITECTURA Y CONSTRUCCION S.	512000102	389000	CGM12	FP00	386.631,24-
5100039870	2188242800	MERA ARQUITECTURA Y CONSTRUCCION S.	501002401	389000	CGD01	FP00	397.078,28-
5100040890	2188242800	MERA ARQUITECTURA Y CONSTRUCCION S.	501002401	389000	CGD01	FP00	661.820,72-
	2188242800						1.766.250,82-
5100033243	2188264700	GUILLEN MOLINA JESUS RAFAEL	317000101	282000	CGM17	FP00	126.001,60-
5100041207	2188264700	GUILLEN MOLINA JESUS RAFAEL	317000101	282000	CGM17	FP00	126.001,60-
	2188264700						252.003,20-
5100038435	2188383400	FERREIRA DAVID	308000401	278000	CGD08	FP00	6.115,58-
	2188383400						6.115,58-
5100032981	2188457900	SALVATORE CIRILLO SAS	ALM-LIM	173000	CGMAT	FP00	7.167,75-
5100033404	2188457900	SALVATORE CIRILLO SAS	ALM-S202	173000	CGMAT	FP00	10.069,94-
5100039131	2188457900	SALVATORE CIRILLO SAS	304000203	199000	CGD04	FP00	2.967,26-
	2188457900						20.204,95-
5100036764	2188499000	ROLDAN VIVIANO MARIA FLORENCIA, RIV	304000501	299000	CGD04	FP00	500.200,00-
5100039990	2188499000	ROLDAN VIVIANO MARIA FLORENCIA, RIV	304000501	299000	CGD04	FP00	500.200,00-
	2188499000						1.000.400,00-
5100035934	2188561100	CLEAR COMPANY S.A.S	507002101	279000	CGD07	FP00	1.665,00-
5100036153	2188561100	CLEAR COMPANY S.A.S	501000101	382000	CGD01	FP00	109.800,00-
5100039950	2188561100	CLEAR COMPANY S.A.S	507002101	279000	CGD07	FP00	4.163,00-
5100041677	2188561100	CLEAR COMPANY S.A.S	517000101	279000	CGM17	FP00	326.286,07-
5100041679	2188561100	CLEAR COMPANY S.A.S	517000101	279000	CGM17	FP00	36.254,01-
5100041682	2188561100	CLEAR COMPANY S.A.S	517000101	279000	CGM17	FP00	25.327,20-
6100003281	2188561100	CLEAR COMPANY S.A.S	507002101	279000	CGD07	FP00	10,00-
6100003778	2188561100	CLEAR COMPANY S.A.S	507002101	279000	CGD07	FP00	20,00-
	2188561100						503.525,28-
5100038348	2188659700	ICASURIAGA D'AMBROSIO MATEO	504000703	282000	CGD04	FP00	48.190,00-
5100039192	2188659700	ICASURIAGA D'AMBROSIO MATEO	304000501	282000	CGD04	FP00	96.380,00-
	2188659700						144.570,00-
5100033211	2188666900	UHALDE CASURIAGA VIRGINIA NATALIA	309000104	271000	CGD09	FP00	30.500,00-
5100039213	2188666900	UHALDE CASURIAGA VIRGINIA NATALIA	309000104	271000	CGD09	FP00	30.500,00-
	2188666900						61.000,00-
5100039377	2188763100	LEITES BENITEZ JOSE MARIA	308000401	278000	CGD08	FP00	32.527,48-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2188763100						32.527,48-
5100034756	2188781600	OLD CLEAN S.A.S.	319000102	278000	CGM19	FP00	82.960,00-
5100036076	2188781600	OLD CLEAN S.A.S.	319000108	278000	CGM19	FP00	64.106,12-
5100036080	2188781600	OLD CLEAN S.A.S.	319000108	278000	CGM19	FP00	68.198,00-
5100036088	2188781600	OLD CLEAN S.A.S.	303000305	278000	CGD03	FP00	21.350,00-
5100036092	2188781600	OLD CLEAN S.A.S.	303000305	278000	CGD03	FP00	64.050,00-
5100039219	2188781600	OLD CLEAN S.A.S.	319000108	278000	CGM19	FP00	68.198,00-
5100039223	2188781600	OLD CLEAN S.A.S.	319000101	278000	CGM19	FP00	23.445,22-
5100039327	2188781600	OLD CLEAN S.A.S.	319000102	278000	CGM19	FP00	82.960,00-
	2188781600						475.267,34-
5100033080	2188786200	TRIMAGA S.A.S.	307003201	154000	CGD07	FP00	5.540,02-
5100033080	2188786200	TRIMAGA S.A.S.	307003201	173000	CGD07	FP00	314,92-
5100033080	2188786200	TRIMAGA S.A.S.	307003201	193000	CGD07	FP00	180,60-
5100033080	2188786200	TRIMAGA S.A.S.	307003201	198000	CGD07	FP00	285,17-
5100033080	2188786200	TRIMAGA S.A.S.	307003201	199000	CGD07	FP00	1.245,51-
5100039187	2188786200	TRIMAGA S.A.S.	311000301	111000	CGD11	FP00	3.279,99-
5100039187	2188786200	TRIMAGA S.A.S.	311000301	156000	CGD11	FP00	9.095,14-
5100039187	2188786200	TRIMAGA S.A.S.	311000301	176000	CGD11	FP00	819,99-
5100039187	2188786200	TRIMAGA S.A.S.	311000301	196000	CGD11	FP00	12.470,10-
5100039187	2188786200	TRIMAGA S.A.S.	311000301	199000	CGD11	FP00	499,99-
5100039409	2188786200	TRIMAGA S.A.S.	519000102	325000	CGM19	FP00	1.700,07-
5100039536	2188786200	TRIMAGA S.A.S.	301000406	154000	CGD01	FP00	1.400,00-
5100039536	2188786200	TRIMAGA S.A.S.	301000406	156000	CGD01	FP00	1.919,00-
5100039536	2188786200	TRIMAGA S.A.S.	301000406	173000	CGD01	FP00	4.140,87-
5100039536	2188786200	TRIMAGA S.A.S.	301000406	199000	CGD01	FP00	2.059,01-
5100039850	2188786200	TRIMAGA S.A.S.	311000301	121000	CGD11	FP00	1.689,94-
5100039850	2188786200	TRIMAGA S.A.S.	311000301	196000	CGD11	FP00	2.190,00-
5100039936	2188786200	TRIMAGA S.A.S.	311000302	193000	CGD11	FP00	90.818,02-
5100039936	2188786200	TRIMAGA S.A.S.	311000302	199000	CGD11	FP00	536,80-
5100039943	2188786200	TRIMAGA S.A.S.	311000302	171000	CGD11	FP00	434,99-
5100039943	2188786200	TRIMAGA S.A.S.	311000302	173000	CGD11	FP00	40.949,61-
5100039943	2188786200	TRIMAGA S.A.S.	311000302	199000	CGD11	FP00	2.801,12-
5100040348	2188786200	TRIMAGA S.A.S.	501000301	325000	CGD01	FP00	2.849,92-
5100041411	2188786200	TRIMAGA S.A.S.	311000303	195000	CGD11	FP00	8.600,00-
	2188786200						195.820,78-
5100035523	2188824400	EBE PINTURAS S.A.S.	301000601	154000	CGD01	FP00	15.540,03-
5100035523	2188824400	EBE PINTURAS S.A.S.	301000601	173000	CGD01	FP00	260,01-

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5100035523	2188824400	EBE PINTURAS S.A.S.	301000601	191000	CGD01	FP00	600,00-
5100035523	2188824400	EBE PINTURAS S.A.S.	301000601	199000	CGD01	FP00	2.950,04-
	2188824400						19.350,08-
5100033979	2188832200	LANDAETA TORRES MARTHA ISABEL Y MAY	308000101	299000	CGD08	FP00	11.400,00-
	2188832200						11.400,00-
5100032871	2188854000	STAND UY S.A.S.	307003502	121000	CGD07	FP00	10.492,00-
	2188854000						10.492,00-
5100038342	2188878000	MENDEZ ROCHA MARCELO JOSE	311000106	282000	CGD11	FP00	79.300,00-
	2188878000						79.300,00-
5100035996	2188917300	SERVICIOS METROLOGICOS SOCIEDAD POR	311000304	279000	CGD11	FP00	10.467,60-
5100036001	2188917300	SERVICIOS METROLOGICOS SOCIEDAD POR	311000304	279000	CGD11	FP00	29.890,00-
5100040451	2188917300	SERVICIOS METROLOGICOS SOCIEDAD POR	311000304	279000	CGD11	FP00	93.696,00-
	2188917300						134.053,60-
5100036682	2189163300	CAFFARO MARE HEBER GUSTAVO	308000401	278000	CGD08	FP00	56.943,78-
	2189163300						56.943,78-
5100039815	2189274400	CARABAJAL SEQUEIRA GUSTAVO DANIEL	301000102	282000	CGD01	FP00	122.000,00-
	2189274400						122.000,00-
5100040450	2189292100	LUCARELLI GEYMONAT ENZO FERNANDO	301000102	282000	CGD01	FP00	54.900,00-
	2189292100						54.900,00-
1900015511	2189374700	COOPERATIVA DE ARTISTAS CUENCO CINE	307002802	555000	CGD07	FP00	700.000,00-
	2189374700						700.000,00-
5100038186	2189389300	GRAU CUADRO JAVIER	301000102	282000	CGD01	FP00	54.900,00-
	2189389300						54.900,00-
5100036801	2189416900	ALMACEN AUDIOVISUAL SAS	307003002	299000	CGD07	FP00	1.273,38-
5100039461	2189416900	ALMACEN AUDIOVISUAL SAS	307003301	259000	CGD07	FP00	3.678,30-
	2189416900						4.951,68-
5100033985	2189419300	COOPERATIVA DE TRABAJO FAMILY CEM	518002101	382000	CGM18	FP00	15.000,00-
5100038519	2189419300	COOPERATIVA DE TRABAJO FAMILY CEM	518002101	387000	CGM18	FP00	1.140,00-
5100038523	2189419300	COOPERATIVA DE TRABAJO FAMILY CEM	518002101	387000	CGM18	FP00	810.000,00-
5100038527	2189419300	COOPERATIVA DE TRABAJO FAMILY CEM	518002101	382000	CGM18	FP00	15.000,00-
	2189419300						841.140,00-
5100036684	2189431300	MARTINEZ ALBERTO FERNANDO	308000401	278000	CGD08	FP00	35.100,04-
	2189431300						35.100,04-
5100036507	2189432900	CERDEIRO RAMOS ANDRES FABIAN	308000401	278000	CGD08	FP00	42.767,94-
	2189432900						42.767,94-
5100039397	2189471600	RODRIGUEZ ARRASCAETA PATRICIA MARIA	301000102	282000	CGD01	FP00	54.900,00-
	2189471600						54.900,00-

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5100037844	2189601800	LAPEYRE FOLGAR TOMAS ARCADIO	301000102	282000	CGD01	FP00	54.900,00-
5100040224	2189601800	LAPEYRE FOLGAR TOMAS ARCADIO	301000102	282000	CGD01	FP00	7.320,00-
5100040228	2189601800	LAPEYRE FOLGAR TOMAS ARCADIO	301000102	282000	CGD01	FP00	7.901,94-
	2189601800						70.121,94-
5100036167	2189762200	AM GROUP SAS	308000408	274000	CGD08	FP00	1.374.006,09-
	2189762200						1.374.006,09-
5100034663	2189799900	TINETTI RODRIGUEZ AGUSTIN NICOLAS Y	311000205	299000	CGD11	FP00	64.660,00-
	2189799900						64.660,00-
5100037911	2189810600	PROSPERO CLARAMUNT MARIA CECILIA	311000202	282000	CGD11	FP00	28.068,42-
5100037916	2189810600	PROSPERO CLARAMUNT MARIA CECILIA	311000202	282000	CGD11	FP00	24.999,63-
5100037919	2189810600	PROSPERO CLARAMUNT MARIA CECILIA	311000202	282000	CGD11	FP00	24.999,63-
5100037925	2189810600	PROSPERO CLARAMUNT MARIA CECILIA	311000202	282000	CGD11	FP00	15.833,10-
	2189810600						93.900,78-
5100040439	2189987200	DALMAS ACKERMANN NICOLAS ADOLFO	308000409	278000	CGD08	FP00	18.000,00-
5100040440	2189987200	DALMAS ACKERMANN NICOLAS ADOLFO	308000409	271000	CGD08	FP00	2.000,00-
5100040444	2189987200	DALMAS ACKERMANN NICOLAS ADOLFO	308000409	271000	CGD08	FP00	2.000,00-
5100040447	2189987200	DALMAS ACKERMANN NICOLAS ADOLFO	308000409	271000	CGD08	FP00	2.000,00-
5100040448	2189987200	DALMAS ACKERMANN NICOLAS ADOLFO	308000409	271000	CGD08	FP00	2.000,00-
	2189987200						26.000,00-
5100039033	2189989000	LOGISTICA 21 SAS	ALM-LIM	198000	CGREP	FP00	725.000,00-
5100042341	2189989000	LOGISTICA 21 SAS	307003004	173000	CGD07	FP00	3.500,00-
5100042345	2189989000	LOGISTICA 21 SAS	316000101	199000	CGM16	FP00	1.900,00-
5100042537	2189989000	LOGISTICA 21 SAS	301000605	197000	CGD01	FP00	2.100,00-
	2189989000						732.500,00-
5100034617	2190063700	SIROCHMAN ACCINELLI SEBASTIAN RUBEN	312000101	274000	CGM12	FP00	117.000,00-
	2190063700						117.000,00-
5100037941	2190066600	SOS UY SAS	301002401	299000	CGD01	FP00	68.160,00-
5100037953	2190066600	SOS UY SAS	301002401	299000	CGD01	FP00	288.000,00-
5100037963	2190066600	SOS UY SAS	301002401	299000	CGD01	FP00	288.000,00-
	2190066600						644.160,00-
5100038306	2190085900	LAWLOR TEJERA NICOLAS J	301000102	282000	CGD01	FP00	54.900,00-
	2190085900						54.900,00-
5100039141	2190290200	CORREA DIAZ KAREN YANET	304000110	282000	CGD04	FP00	36.287,00-
	2190290200						36.287,00-
5100038437	2190297900	ALVEZ MAURIN VIRGINIA	304000110	282000	CGD04	FP00	36.287,00-
	2190297900						36.287,00-
5100039259	2190298000	ARIAS TECHERA PAOLA NATALIA	304000110	282000	CGD04	FP00	36.287,00-

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	2190298000						36.287,00-
5100039302	2190314100	BARRIOS FERREIRA NANCY GABRIELA	312000101	282000	CGM12	FP00	36.287,00-
	2190314100						36.287,00-
5100036618	2190323200	PEDROZO BAUZA MILTON ALEJANDRO	308000401	278000	CGD08	FP00	32.994,43-
	2190323200						32.994,43-
5100036806	2190323300	CABRERA SAUCEDO ADOLFO RICARDO	308000401	278000	CGD08	FP00	46.154,13-
	2190323300						46.154,13-
5100036831	2190323400	COTTO SOCA JUAN ENRIQUE	308000401	278000	CGD08	FP00	24.371,37-
	2190323400						24.371,37-
5100036601	2190323500	OTEGUI LOPEZ MATHIAS RODRIGO	308000401	278000	CGD08	FP00	45.036,78-
	2190323500						45.036,78-
5100033084	2190333900	FAMAPE SAS	301000111	299000	CGD01	FP00	5.550,00-
5100036649	2190333900	FAMAPE SAS	301000111	299000	CGD01	FP00	2.130,00-
5100042109	2190333900	FAMAPE SAS	301000111	299000	CGD01	FP00	23.725,00-
	2190333900						31.405,00-
5100036857	2190359600	AGUIRRE VILLAFAN BRAIAN ALEJANDRO	308000401	278000	CGD08	FP00	34.408,61-
	2190359600						34.408,61-
5100036828	2190360100	GOSSI MENESES WILLIAMS ANDRES	308000401	278000	CGD08	FP00	44.425,66-
	2190360100						44.425,66-
5100036687	2190361100	ALONSO MONTERO CHRISTIAN NICOLAS	308000401	278000	CGD08	FP00	41.393,10-
	2190361100						41.393,10-
5100036702	2190363500	FLEITAS MAGALLANES STELLA MARY	308000401	278000	CGD08	FP00	50.691,55-
	2190363500						50.691,55-
5100036758	2190364600	FRANCO BARRETO RICHARD MICHAEL	308000401	278000	CGD08	FP00	44.540,13-
	2190364600						44.540,13-
5100036781	2190365400	CASTRO PEREIRA JULIO RAMON	308000401	278000	CGD08	FP00	33.793,25-
	2190365400						33.793,25-
5100038259	2190365600	GOMEZ FONTORA ANTHONY MICHEL	308000401	278000	CGD08	FP00	13.572,10-
	2190365600						13.572,10-
5100036840	2190377600	AUSTEDO SANTOS MARCELO ABEL	308000401	278000	CGD08	FP00	21.021,68-
	2190377600						21.021,68-
5100039814	2190386900	RIVERO ESPAÑOL ROCIO VALERIA	307003204	154000	CGD07	FP00	9.999,12-
	2190386900						9.999,12-
5100036602	2190387100	ROGLIA ALVAREZ ROBERT FERNANDO	308000401	278000	CGD08	FP00	40.839,79-
	2190387100						40.839,79-
5100038114	2190423800	SILVA SANGUINETTI FEDERICO	301000102	282000	CGD01	FP00	54.900,00-
	2190423800						54.900,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036741	2190433300	GUEVARA MACHADO MARIO LORENZO	308000401	278000	CGD08	FP00	37.122,93-
	2190433300						37.122,93-
5100036692	2190433700	DUTRA GOMEZ SEBASTIAN	308000401	278000	CGD08	FP00	37.034,82-
	2190433700						37.034,82-
5100036508	2190433900	GOMEZ MOREIRA GUILLERMO WALTER	308000401	278000	CGD08	FP00	18.296,95-
	2190433900						18.296,95-
5100036621	2190434000	NUÑEZ MEDINA ELBAR ANTONIO	308000401	278000	CGD08	FP00	37.284,55-
	2190434000						37.284,55-
5100036698	2190434100	PEREIRA ROLDAN JUAN ALPIDES	308000401	278000	CGD08	FP00	51.379,62-
	2190434100						51.379,62-
5100036693	2190434200	GOMEZ MOITIÑO JORGE MARCEL	308000401	278000	CGD08	FP00	31.589,73-
	2190434200						31.589,73-
5100036881	2190434300	BORBA URRETAVIZCAYA FERNANDO JAVIER	308000401	278000	CGD08	FP00	14.739,02-
	2190434300						14.739,02-
5100036595	2190434400	FRANCO JORGE ANIBAL	308000401	278000	CGD08	FP00	34.020,79-
	2190434400						34.020,79-
5100038265	2190434800	NUÑEZ RUFFA SERGIO OMAR	308000401	278000	CGD08	FP00	23.696,05-
	2190434800						23.696,05-
5100036772	2190434900	RODRIGUEZ ACOSTA ERALDO RAMON	308000401	278000	CGD08	FP00	44.961,22-
	2190434900						44.961,22-
5100036709	2190435000	RIVERO BENITEZ JESUS ARMANDO	308000401	278000	CGD08	FP00	13.077,97-
	2190435000						13.077,97-
5100038666	2190435200	ALVAREZ EDGAR FABIAN	308000401	278000	CGD08	FP00	3.748,86-
5100038682	2190435200	ALVAREZ EDGAR FABIAN	308000401	278000	CGD08	FP00	41.074,37-
	2190435200						44.823,23-
5100038418	2190439900	PEREZ BARROS JUAN MANUEL Y ROVERE M	315000103	299000	CGM15	FP00	3.800,00-
5100040437	2190439900	PEREZ BARROS JUAN MANUEL Y ROVERE M	301000102	299000	CGD01	FP00	42.500,00-
	2190439900						46.300,00-
5100021011	2190499800	COITIÑO MACEDO JONATHAN DAVID	308000401	278000	CGD08	FP00	1.799,70-
	2190499800						1.799,70-
5100041024	2190530000	ESD SAS	314000102	271000	CGM14	FP00	30.798,57-
	2190530000						30.798,57-
5100036882	2190530200	MUNOZ PIREZ ALBERTO D	308000401	278000	CGD08	FP00	59.387,84-
	2190530200						59.387,84-
5100036505	2190531800	SEQUEIRA MARTINEZ WILSON GERARDO Y	308000401	278000	CGD08	FP00	61.928,97-
	2190531800						61.928,97-
5100036656	2190556300	MORA SILVA MARIA VIRGINIA Y MORA RO	308000401	278000	CGD08	FP00	48.295,54-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
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	2190556300						48.295,54-
5100036754	2190589600	CARDOZO PEREYRA ALFREDO GASTON	308000401	278000	CGD08	FP00	23.882,14-
	2190589600						23.882,14-
5100036839	2190602800	MAQUIOLA LUIS ALBERTO	308000401	278000	CGD08	FP00	37.295,69-
	2190602800						37.295,69-
5100036858	2190603600	MORALES SILVEIRO JORGE ANIBAL	308000401	278000	CGD08	FP00	63.579,06-
	2190603600						63.579,06-
5100039537	2190605600	BARREIRO JORGE RAMON	308000401	278000	CGD08	FP00	33.374,82-
	2190605600						33.374,82-
5100038290	2190631900	RIVERO VIANA ANDRES NICOLAS	308000401	278000	CGD08	FP00	10.206,95-
	2190631900						10.206,95-
5100036770	2190730800	FONSECA CARDOZO FELIX DANIEL	308000401	278000	CGD08	FP00	50.560,63-
	2190730800						50.560,63-
5100036865	2190760600	MARTINEZ ELBIO E	308000401	278000	CGD08	FP00	36.505,77-
	2190760600						36.505,77-
5100036838	2190760900	ALVAREZ ALVAREZ MARIA JACQUELINE	308000401	278000	CGD08	FP00	35.433,58-
	2190760900						35.433,58-
5100038225	2190768600	GEMMA BENEFICIO E INTERES COLECTIVO	315000101	282000	CGM15	FP00	498.980,00-
	2190768600						498.980,00-
5100038267	2190789800	CURBELO NOBLE CLEVER ALEJANDRO	308000401	278000	CGD08	FP00	7.374,15-
	2190789800						7.374,15-
5100036749	2190790200	LUZ TASSARA JUAN RAMON	308000401	278000	CGD08	FP00	42.835,70-
	2190790200						42.835,70-
5100036837	2190791000	DEL CASTILLO JOSE CLAY	308000401	278000	CGD08	FP00	45.800,60-
	2190791000						45.800,60-
5100036776	2190791400	IZAGUIRRE SOSA OSCAR MIGUEL	308000401	278000	CGD08	FP00	25.277,52-
	2190791400						25.277,52-
5100036783	2190791500	RAMIREZ DA CUNHA GUILLERMO ISAMAEL	308000401	278000	CGD08	FP00	39.408,82-
	2190791500						39.408,82-
5100036877	2190791600	MEDINA LIMA HUGO DARIO	308000401	278000	CGD08	FP00	8.070,92-
	2190791600						8.070,92-
5100036867	2190791700	PEREZ DAVILA LUIS ANGEL	308000401	278000	CGD08	FP00	32.461,19-
5100039383	2190791700	PEREZ DAVILA LUIS ANGEL	308000401	278000	CGD08	FP00	14.141,34-
	2190791700						46.602,53-
5100036705	2190791900	RODRIGUEZ ACOSTA DIEGO NELSON	308000401	278000	CGD08	FP00	52.423,33-
	2190791900						52.423,33-
5100036880	2190792000	YANES ALVEZ PABLO	308000401	278000	CGD08	FP00	29.597,74-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040391	2190792000	YANES ALVEZ PABLO	308000401	278000	CGD08	FP00	8.098,65-
	2190792000						37.696,39-
5100036735	2190825400	GRAÑA FERNANDEZ ESTEBAN NIDEN	308000401	278000	CGD08	FP00	29.584,82-
	2190825400						29.584,82-
5100036784	2190825500	VAZ JOSE PEDRO	308000401	278000	CGD08	FP00	26.909,95-
	2190825500						26.909,95-
5100040273	2190825700	SARAVIA ACOSTA ALEJANDRO	308000401	278000	CGD08	FP00	9.548,47-
5100041153	2190825700	SARAVIA ACOSTA ALEJANDRO	308000401	278000	CGD08	FP00	13.586,60-
	2190825700						23.135,07-
5100036732	2190825900	BITANCOURT CARDOZO CHRISTIAN ALEXAN	308000401	278000	CGD08	FP00	21.994,73-
	2190825900						21.994,73-
5100036700	2190826000	RODRIGUEZ COSTA EDUARDO J	308000401	278000	CGD08	FP00	41.159,62-
	2190826000						41.159,62-
5100036847	2190826100	GONZALEZ BARRIOS MANUEL MAXIMILIANO	308000401	278000	CGD08	FP00	34.104,67-
	2190826100						34.104,67-
5100038272	2190826400	TUBIN GONZALEZ MARIO AGUSTIN	308000401	278000	CGD08	FP00	35.801,52-
5100039391	2190826400	TUBIN GONZALEZ MARIO AGUSTIN	308000401	278000	CGD08	FP00	3.830,14-
	2190826400						39.631,66-
5100038271	2190826600	ESCOBAL ARIAS LEONARDO	308000401	278000	CGD08	FP00	50.444,13-
	2190826600						50.444,13-
5100038279	2190826800	PIRIZ LIMA DANILO	308000401	278000	CGD08	FP00	38.490,38-
	2190826800						38.490,38-
5100038337	2190826900	FERNANDEZ FERNANDEZ GUSTAVO NICOLAS	308000401	278000	CGD08	FP00	50.870,16-
	2190826900						50.870,16-
5100038277	2190827100	FERIA ARELLANO CARLOS	308000401	278000	CGD08	FP00	9.298,45-
	2190827100						9.298,45-
5100038338	2190827500	ESPALA VIERA CARLOS EDISON	308000401	278000	CGD08	FP00	23.475,98-
	2190827500						23.475,98-
5100036752	2190827600	LIMA SANTOS CESAR ANDRES	308000401	278000	CGD08	FP00	40.465,43-
5100040870	2190827600	LIMA SANTOS CESAR ANDRES	308000401	278000	CGD08	FP00	7.498,75-
	2190827600						47.964,18-
5100036745	2190827700	TRIAS RICARDO	308000401	278000	CGD08	FP00	34.630,35-
	2190827700						34.630,35-
5100036604	2190827900	ROSAS MERMOTT JONATHAN CARLOS	308000401	278000	CGD08	FP00	18.204,84-
5100039386	2190827900	ROSAS MERMOTT JONATHAN CARLOS	308000401	278000	CGD08	FP00	24.233,86-
	2190827900						42.438,70-
5100036734	2190828200	RODRIGUEZ LOPEZ RICHARD EDUARDO	308000401	278000	CGD08	FP00	25.451,40-

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	2190828200						25.451,40-
5100036829	2190828500	RODRIGUEZ ROMERO JULIO CESAR	308000401	278000	CGD08	FP00	40.687,31-
	2190828500						40.687,31-
5100038276	2190828600	LLANES GUERRERO ERNESTO DARIO	308000401	278000	CGD08	FP00	19.266,76-
	2190828600						19.266,76-
5100038352	2190974200	SEGOVIA ROMAN MAYRA VERONICA	311000209	282000	CGD11	FP00	42.700,00-
	2190974200						42.700,00-
5100036787	2191061000	CHAVES BUSTAMANTE NICOLAS FEDERICO	308000401	278000	CGD08	FP00	41.617,38-
	2191061000						41.617,38-
5100036779	2191061700	DE LOS ANGELES CASTILLO ALBA INES	308000401	278000	CGD08	FP00	28.148,92-
	2191061700						28.148,92-
5100036739	2191062200	RODRIGUEZ BELLOSO ENZO ADRIAN	308000401	278000	CGD08	FP00	53.102,81-
	2191062200						53.102,81-
5100039015	2191065600	ALDACOR TROTEIRO EVELYN	311000105	282000	CGD11	FP00	36.000,00-
	2191065600						36.000,00-
5100033304	2191096800	LOZANO ETCHEBARNE MATIAS Y PARADISO	315000101	195000	CGM15	FP00	33.000,00-
5100033394	2191096800	LOZANO ETCHEBARNE MATIAS Y PARADISO	513000101	326000	CGM13	FP00	330.000,00-
5100039340	2191096800	LOZANO ETCHEBARNE MATIAS Y PARADISO	515000101	199000	CGM15	FP00	95.000,00-
	2191096800						458.000,00-
5100036253	2191142200	TRIPLE LAB SAS	308000101	299000	CGD08	FP00	439.200,00-
5100036254	2191142200	TRIPLE LAB SAS	308000101	299000	CGD08	FP00	429.999,99-
5100043098	2191142200	TRIPLE LAB SAS	308000101	299000	CGD08	FP00	199.636,66-
5100043908	2191142200	TRIPLE LAB SAS	308000101	299000	CGD08	FP00	439.200,00-
	2191142200						1.508.036,65-
5100034242	2191264100	SOUTO GUASQUE MERCEDES	307003004	299000	CGD07	FP00	87.500,00-
5100038258	2191264100	SOUTO GUASQUE MERCEDES	307003503	282000	CGD07	FP00	54.142,00-
	2191264100						141.642,00-
5100038501	2191350200	COOPERATIVA SOCIAL HACIENDO FUTURO	318000101	299000	CGM18	FP00	622.494,00-
	2191350200						622.494,00-
5100040288	2191647100	SANTOS OLIVERA ADRIELE	301000410	282000	CGD01	FP00	61.000,00-
5100041765	2191647100	SANTOS OLIVERA ADRIELE	311000208	282000	CGD11	FP00	65.880,00-
	2191647100						126.880,00-
5100036224	2191710100	ARAUJO COPETTE GUZMAN	311000206	282000	CGD11	FP00	35.380,00-
	2191710100						35.380,00-
5100039245	2191711300	MARTIN LUCIA	301000410	282000	CGD01	FP00	61.000,00-
	2191711300						61.000,00-
5100040036	2191791600	ZELIKOVITCH SAN MARTIN EMANUEL	505000201	282000	CGD05	FP00	80.560,26-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2191791600						80.560,26-
5100035496	2192262800	MONTEVERDE LOPEZ MARIA DEL ROSARIO	310000105	289000	CGD10	FP00	30.000,00-
5100035499	2192262800	MONTEVERDE LOPEZ MARIA DEL ROSARIO	310000105	289000	CGD10	FP00	99.000,00-
	2192262800						129.000,00-
5100036264	2192367500	TEJERA LA CRUZ DAHYANA VANESSA	311000209	282000	CGD11	FP00	86.620,00-
	2192367500						86.620,00-
5100040436	2192535400	MARTIRENA ACUÑA LUCAS MISHEL	504000302	282000	CGD04	FP00	43.058,68-
	2192535400						43.058,68-
5100039011	2192633900	POGGI GALLO CAROLINA	311000107	282000	CGD11	FP00	49.999,99-
	2192633900						49.999,99-
5100042196	2192653200	AUTOCLIMA SAS	301000204	274000	CGD01	FP00	16.470,00-
	2192653200						16.470,00-
5100036273	2192684300	SAPONE TOURIÑO LIBER HERSON Y MENDI	313000101	299000	CGM13	FP00	18.500,00-
	2192684300						18.500,00-
5100035683	2192695100	DEL CERRO DECUADRO CARMEN	301000403	259000	CGD01	FP00	120.000,00-
5100035894	2192695100	DEL CERRO DECUADRO CARMEN	301000403	259000	CGD01	FP00	120.000,00-
5100035920	2192695100	DEL CERRO DECUADRO CARMEN	311000205	259000	CGD11	FP00	23.500,00-
5100035927	2192695100	DEL CERRO DECUADRO CARMEN	301000401	221000	CGD01	FP00	73.200,00-
5100036124	2192695100	DEL CERRO DECUADRO CARMEN	301000403	259000	CGD01	FP00	154.000,00-
5100036126	2192695100	DEL CERRO DECUADRO CARMEN	301000403	259000	CGD01	FP00	180.000,00-
	2192695100						670.700,00-
5100036668	2192822700	BOGGIO DAVILA ERIC DAMIAN	308000401	278000	CGD08	FP00	35.993,13-
	2192822700						35.993,13-
5100036667	2192824900	ALMADA WALLACE JUAN CARLOS	308000401	278000	CGD08	FP00	39.705,51-
	2192824900						39.705,51-
5100036662	2192825600	SILVA YENNY SOLANGE	308000401	278000	CGD08	FP00	19.201,57-
	2192825600						19.201,57-
5100036674	2192827700	MOREIRA MOREIRA JULIO CESAR	308000401	278000	CGD08	FP00	32.866,34-
	2192827700						32.866,34-
5100036672	2192864800	MARTINEZ GOMEZ OSCAR EDUARDO	308000401	278000	CGD08	FP00	35.431,11-
	2192864800						35.431,11-
5100036666	2192865000	DUTRA GOMEZ MAXIMILIANO	308000401	278000	CGD08	FP00	50.843,74-
	2192865000						50.843,74-
5100036676	2192874400	DUTRA MARTINEZ JONY MIGUEL	308000401	278000	CGD08	FP00	29.118,15-
	2192874400						29.118,15-
5100036605	2192915200	SOCA ZULMA Y FERIA ARELLANO CARLOS	308000401	278000	CGD08	FP00	56.360,72-
	2192915200						56.360,72-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100036685	2192915800	NIEVAS DIAZ LUIS ALBERTO	308000401	278000	CGD08	FP00	55.983,78-
	2192915800						55.983,78-
5100036663	2192915900	MERA CARDOZO LUIS YONATHAN	308000401	278000	CGD08	FP00	16.598,95-
5100036862	2192915900	MERA CARDOZO LUIS YONATHAN	308000401	278000	CGD08	FP00	5.000,00-
	2192915900						21.598,95-
5100036665	2192916300	QUINTEROS VICTOR HUGO	308000401	278000	CGD08	FP00	15.680,65-
	2192916300						15.680,65-
5100036670	2192917000	QUINTEROS DILAMAR	308000401	278000	CGD08	FP00	34.315,97-
	2192917000						34.315,97-
5100036869	2192917200	VERA RODRIGUEZ VICTORIA ALEXANDRA Y	308000401	278000	CGD08	FP00	53.548,23-
	2192917200						53.548,23-
5100036683	2192920100	GONZALEZ CURBELO WASHINGTON ALFREDO	308000401	278000	CGD08	FP00	38.759,60-
	2192920100						38.759,60-
5100036443	2192922800	REYES DA COSTA LUCIANO NICOLAS Y CA	308000401	278000	CGD08	FP00	54.684,99-
	2192922800						54.684,99-
5100038349	2192966800	LOPEZ BRUZZESE SANTIAGO TABARE Y LO	301000403	289000	CGD01	FP00	250.000,00-
5100038413	2192966800	LOPEZ BRUZZESE SANTIAGO TABARE Y LO	301000403	289000	CGD01	FP00	20.000,00-
5100040135	2192966800	LOPEZ BRUZZESE SANTIAGO TABARE Y LO	319000101	289000	CGM19	FP00	150.000,00-
	2192966800						420.000,00-
5100036441	2192968300	CARDOZO ANDRE ELIZABETH Y MAGALLANE	308000401	278000	CGD08	FP00	59.879,55-
	2192968300						59.879,55-
5100036532	2192979100	RAMIREZ DACUNHA NANCY J Y MERILES R	308000401	278000	CGD08	FP00	52.378,54-
	2192979100						52.378,54-
5100036592	2192983800	VERDE CARDOZO YAZMIN PAMELA Y GONZA	308000401	278000	CGD08	FP00	46.324,52-
	2192983800						46.324,52-
5100036679	2192999300	GONZALEZ COR OSCAR IVAN	308000401	278000	CGD08	FP00	30.165,37-
	2192999300						30.165,37-
5100036678	2193002000	DE CUADRO CLAUDIO MAURO	308000401	278000	CGD08	FP00	35.747,85-
	2193002000						35.747,85-
5100036680	2193002400	MEDINA MIRANDA CARLOS ADRIAN	308000401	278000	CGD08	FP00	20.890,16-
	2193002400						20.890,16-
5100037709	2193048700	60HZ GENERADORES SAS	301002501	259000	CGD01	FP00	274.500,00-
5100041816	2193048700	60HZ GENERADORES SAS	301002401	259000	CGD01	FP00	148.840,00-
	2193048700						423.340,00-
5100036777	2193152100	ROMERO MONTES DE OCA OSCAR ALBERTO	308000401	278000	CGD08	FP00	67.392,69-
	2193152100						67.392,69-
5100039166	2193193200	SARET VIDAL FANNY APRIL	301000102	282000	CGD01	FP00	54.900,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
	2193193200						54.900,00-
5100038945	2193209900	COSTA SANCHEZ KAREN MITSUMI	308000401	278000	CGD08	FP00	5.000,00-
	2193209900						5.000,00-
5100038962	2193210500	JAUREGUIBERRY LOPEZ ALAN MICHAEL	308000401	278000	CGD08	FP00	5.000,00-
	2193210500						5.000,00-
5100038953	2193220000	PEREYRA SANTOS SEBASTIAN	308000401	278000	CGD08	FP00	5.000,00-
	2193220000						5.000,00-
5100038944	2193220200	SOSA BENAVIDEZ JONAHATAN ESTEBAN	308000401	278000	CGD08	FP00	5.000,00-
	2193220200						5.000,00-
5100038942	2193222700	ESTELA CHAPPE JONATAN DAMIAN	308000401	278000	CGD08	FP00	5.000,00-
	2193222700						5.000,00-
5100043839	2193227700	CHAMORRO SILVA SANDRA GABRIELA	311000107	282000	CGD11	FP00	45.081,97-
	2193227700						45.081,97-
5100038967	2193228700	TORRENS ESCOTO JUAN MANUEL	308000401	278000	CGD08	FP00	5.000,00-
	2193228700						5.000,00-
5100038954	2193228900	GONZALEZ NIETO OSCAR LUIS	308000401	278000	CGD08	FP00	5.000,00-
	2193228900						5.000,00-
5100038956	2193229100	PEREYRA PEREYRA CARLOS ADRIAN	308000401	278000	CGD08	FP00	5.000,00-
	2193229100						5.000,00-
5100038968	2193260300	ALVAREZ WASHINGTON AGUSTIN	308000401	278000	CGD08	FP00	5.000,00-
	2193260300						5.000,00-
5100039234	2193276500	IFRAN GONZALEZ SOFIA VANESSA E IFRA	308000401	278000	CGD08	FP00	29.242,06-
5100039569	2193276500	IFRAN GONZALEZ SOFIA VANESSA E IFRA	308000401	278000	CGD08	FP00	89.763,87-
	2193276500						119.005,93-
5100038951	2193294600	JAUNARENA RODRIGUEZ LUIS MIGUEL	308000401	278000	CGD08	FP00	5.000,00-
	2193294600						5.000,00-
5100038971	2193296400	CHAVES BUSTAMANTE JORGE OMAR	308000401	278000	CGD08	FP00	5.000,00-
	2193296400						5.000,00-
5100038958	2193297800	DE BERNOCHI PELALLO LUCA DAMIAN	308000401	278000	CGD08	FP00	5.000,00-
	2193297800						5.000,00-
5100038948	2193347700	CASTILLO VAZ GERMAN ANDRES	308000401	278000	CGD08	FP00	5.000,00-
	2193347700						5.000,00-
5100038947	2193348200	GONZALEZ BORREANI SUSANA LETICIA	308000401	278000	CGD08	FP00	5.000,00-
	2193348200						5.000,00-
5100038949	2193348700	DE LOS SANTOS CARNERO CARLOS ARIEL	308000401	278000	CGD08	FP00	5.000,00-
	2193348700						5.000,00-
5100034009	C003871731	HILDA JOSEFA SERRA PAZOS	303000301	251000	CGD03	FP00	155.000,00-

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
5100040272	C003871731	HILDA JOSEFA SERRA PAZOS	303000301	251000	CGD03	FP00	155.000,00-
	C003871731						310.000,00-
5100038545	C026748408	MARTA CLARA LABORDE BRAIDA	301000101	251000	CGD01	FP00	137.800,00-
	C026748408						137.800,00-
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000101	89720	CGD01	FP00	-82.821,50
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000102	89720	CGD01	FP00	-71.354,17
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000103	89720	CGD01	FP00	-8.822,96
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000104	89720	CGD01	FP00	-133.404,00
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000105	89720	CGD01	FP00	-6.971,84
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000107	89720	CGD01	FP00	-52.767,90
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000111	89720	CGD01	FP00	-2.604,70
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000201	89720	CGD01	FP00	-30.396,47
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000203	89720	CGD01	FP00	-1.987,76
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000301	89720	CGD01	FP00	-39.652,31
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000302	89720	CGD01	FP00	-55.330,71

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000303	89720	CGD01	FP00	-37.623,91
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000304	89720	CGD01	FP00	-14.656,15
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000305	89720	CGD01	FP00	-15.620,64
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000401	89720	CGD01	FP00	-45.373,24
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000402	89720	CGD01	FP00	-15.316,08
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000403	89720	CGD01	FP00	-10.469,68
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000405	89720	CGD01	FP00	-75.698,35
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000411	89720	CGD01	FP00	-10.523,82
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000501	89720	CGD01	FP00	-32.439,46
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	301000601	89720	CGD01	FP00	-39.709,57
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000101	89720	CGD02	FP00	-22.848,73
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000201	89720	CGD02	FP00	-14.512,23
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000202	89720	CGD02	FP00	-15.544,81
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000203	89720	CGD02	FP00	-24.133,61

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000301	89720	CGD02	FP00	-5.590,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000302	89720	CGD02	FP00	-31.235,02
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000303	89720	CGD02	FP00	-23.228,81
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000304	89720	CGD02	FP00	-94.038,16
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	302000306	89720	CGD02	FP00	-89.113,15
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000101	89720	CGD03	FP00	-24.266,78
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000102	89720	CGD03	FP00	-20.533,96
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000201	89720	CGD03	FP00	-3.711,34
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000203	89720	CGD03	FP00	-177.522,31
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000301	89720	CGD03	FP00	-15.504,27
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000302	89720	CGD03	FP00	-67.377,82
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000303	89720	CGD03	FP00	-72.490,13
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	303000401	89720	CGD03	FP00	-80.202,38
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000101	89720	CGD04	FP00	-65.027,52

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000103	89720	CGD04	FP00	-20.645,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000201	89720	CGD04	FP00	-29.917,58
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000204	89720	CGD04	FP00	-63.685,80
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000205	89720	CGD04	FP00	-47.853,61
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000301	89720	CGD04	FP00	-46.649,28
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000302	89720	CGD04	FP00	-56.705,42
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	304000601	89720	CGD04	FP00	-47.029,50
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000101	89720	CGD05	FP00	-56.072,47
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000102	89720	CGD05	FP00	-161.889,75
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000103	89720	CGD05	FP00	-7.269,29
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000104	89720	CGD05	FP00	-63.417,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000201	89720	CGD05	FP00	-13.997,03
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000202	89720	CGD05	FP00	-49.793,54
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000203	89720	CGD05	FP00	-26.723,25

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000204	89720	CGD05	FP00	-50.293,90
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000205	89720	CGD05	FP00	-35.311,36
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000206	89720	CGD05	FP00	-41.296,47
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000207	89720	CGD05	FP00	-25.237,76
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000301	89720	CGD05	FP00	-7.563,37
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000302	89720	CGD05	FP00	-43.987,53
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000303	89720	CGD05	FP00	-116.233,57
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000304	89720	CGD05	FP00	-23.449,82
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000306	89720	CGD05	FP00	-14.673,35
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000309	89720	CGD05	FP00	-4.420,69
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305000311	89720	CGD05	FP00	-31.472,70
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305002201	89720	CGD05	FP00	-39.535,61
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305002202	89720	CGD05	FP00	-30.603,65
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305002203	89720	CGD05	FP00	-43.848,92

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	305002204	89720	CGD05	FP00	-19.343,39
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000101	89720	CGD06	FP00	-50.803,96
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000102	89720	CGD06	FP00	-27.802,94
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000103	89720	CGD06	FP00	-3.624,57
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000201	89720	CGD06	FP00	-62.538,10
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000202	89720	CGD06	FP00	-22.754,09
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000203	89720	CGD06	FP00	-23.084,25
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000204	89720	CGD06	FP00	-34.745,23
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000205	89720	CGD06	FP00	-12.960,30
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	306000207	89720	CGD06	FP00	-41.024,45
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307002608	89720	CGD07	FP00	-24.639,90
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307002702	89720	CGD07	FP00	-19.575,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307002705	89720	CGD07	FP00	-21.454,95
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003001	89720	CGD07	FP00	-100.252,99

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003002	89720	CGD07	FP00	-61.362,67
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003003	89720	CGD07	FP00	-151.972,76
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003101	89720	CGD07	FP00	-97.818,19
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003102	89720	CGD07	FP00	-24.701,12
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003201	89720	CGD07	FP00	-20.413,92
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003202	89720	CGD07	FP00	-21.832,93
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003203	89720	CGD07	FP00	-17.175,44
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003204	89720	CGD07	FP00	-5.564,84
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003205	89720	CGD07	FP00	-4.169,88
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003206	89720	CGD07	FP00	-5.547,77
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003207	89720	CGD07	FP00	-1.529,11
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003208	89720	CGD07	FP00	-6.249,47
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003209	89720	CGD07	FP00	-10.726,75
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003210	89720	CGD07	FP00	-3.440,72

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003301	89720	CGD07	FP00	-101.589,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003302	89720	CGD07	FP00	-23.548,59
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003303	89720	CGD07	FP00	-18.822,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003304	89720	CGD07	FP00	-12.531,39
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003305	89720	CGD07	FP00	-5.786,64
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003401	89720	CGD07	FP00	-52.078,22
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003402	89720	CGD07	FP00	-44.688,74
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003403	89720	CGD07	FP00	-7.536,75
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003404	89720	CGD07	FP00	-19.027,16
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003405	89720	CGD07	FP00	-2.242,46
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003406	89720	CGD07	FP00	-6.969,57
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003407	89720	CGD07	FP00	-634,62
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003408	89720	CGD07	FP00	-2.975,54
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003409	89720	CGD07	FP00	-3.895,92

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003410	89720	CGD07	FP00	-2.891,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003412	89720	CGD07	FP00	-1.920,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003413	89720	CGD07	FP00	-2.295,17
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003415	89720	CGD07	FP00	-3.296,34
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003416	89720	CGD07	FP00	-3.887,31
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003417	89720	CGD07	FP00	-1.350,99
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003418	89720	CGD07	FP00	-1.302,18
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003419	89720	CGD07	FP00	-2.283,92
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003422	89720	CGD07	FP00	-5.350,51
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003424	89720	CGD07	FP00	-2.225,40
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003425	89720	CGD07	FP00	-2.259,58
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003426	89720	CGD07	FP00	-2.280,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003430	89720	CGD07	FP00	-2.584,26
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003432	89720	CGD07	FP00	-16.754,95

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003501	89720	CGD07	FP00	-37.221,29
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003502	89720	CGD07	FP00	-36.554,02
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003503	89720	CGD07	FP00	-11.884,81
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003504	89720	CGD07	FP00	-15.698,40
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	307003506	89720	CGD07	FP00	-7.757,41
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000101	89720	CGD08	FP00	-47.419,94
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000104	89720	CGD08	FP00	-15.099,08
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000201	89720	CGD08	FP00	-9.085,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000203	89720	CGD08	FP00	-44.606,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000205	89720	CGD08	FP00	-180.997,69
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000401	89720	CGD08	FP00	-34.463,61
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000405	89720	CGD08	FP00	-55.686,01
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000407	89720	CGD08	FP00	-22.996,90
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000408	89720	CGD08	FP00	-288.109,85

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000409	89720	CGD08	FP00	-37.264,83
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000410	89720	CGD08	FP00	-48.693,25
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000411	89720	CGD08	FP00	-22.257,55
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000501	89720	CGD08	FP00	-5.954,29
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000502	89720	CGD08	FP00	-11.120,41
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000504	89720	CGD08	FP00	-79.351,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000506	89720	CGD08	FP00	-4.551,26
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000511	89720	CGD08	FP00	-32.615,32
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000512	89720	CGD08	FP00	-57.016,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	308000514	89720	CGD08	FP00	-9.371,02
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000101	89720	CGD09	FP00	-34.900,79
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000103	89720	CGD09	FP00	-2.497,59
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000104	89720	CGD09	FP00	-2.227,98
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000201	89720	CGD09	FP00	-130.617,49

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000301	89720	CGD09	FP00	-9.971,83
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000302	89720	CGD09	FP00	-7.364,88
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000303	89720	CGD09	FP00	-13.741,10
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000304	89720	CGD09	FP00	-9.623,77
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000305	89720	CGD09	FP00	-8.560,81
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000306	89720	CGD09	FP00	-5.183,87
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000308	89720	CGD09	FP00	-6.553,72
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000309	89720	CGD09	FP00	-1.323,06
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000311	89720	CGD09	FP00	-5.345,74
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000401	89720	CGD09	FP00	-7.562,11
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000402	89720	CGD09	FP00	-5.845,05
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000403	89720	CGD09	FP00	-18.789,26
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	309000602	89720	CGD09	FP00	-49.169,45
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	310000101	89720	CGD10	FP00	-15.973,32

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	310000102	89720	CGD10	FP00	-56.746,82
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	310000103	89720	CGD10	FP00	-272.379,27
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	310000104	89720	CGD10	FP00	-16.233,66
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	310000105	89720	CGD10	FP00	-21.435,13
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000101	89720	CGD11	FP00	-22.751,09
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000102	89720	CGD11	FP00	-2.271,21
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000103	89720	CGD11	FP00	-6.172,80
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000104	89720	CGD11	FP00	-4.073,58
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000201	89720	CGD11	FP00	-13.272,77
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000202	89720	CGD11	FP00	-9.599,62
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000203	89720	CGD11	FP00	-6.776,12
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000204	89720	CGD11	FP00	-10.637,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000205	89720	CGD11	FP00	-13.806,30
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000206	89720	CGD11	FP00	-10.290,19

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000207	89720	CGD11	FP00	-14.026,76
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000208	89720	CGD11	FP00	-4.829,67
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000210	89720	CGD11	FP00	-4.071,38
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000212	89720	CGD11	FP00	-6.833,87
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000301	89720	CGD11	FP00	-17.165,24
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000302	89720	CGD11	FP00	-320.663,63
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000303	89720	CGD11	FP00	-51.340,95
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	311000304	89720	CGD11	FP00	-111.693,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	312000101	89720	CGM12	FP00	-71.455,37
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	312000102	89720	CGM12	FP00	-55.466,17
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	312000103	89720	CGM12	FP00	-64.841,31
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	312000104	89720	CGM12	FP00	-57.714,43
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	313000101	89720	CGM13	FP00	-40.884,05
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	313000102	89720	CGM13	FP00	-48.144,14

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	313000103	89720	CGM13	FP00	-110.217,30
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	314000101	89720	CGM14	FP00	-50.452,12
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	314000102	89720	CGM14	FP00	-55.215,90
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	314000103	89720	CGM14	FP00	-33.917,04
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	314000104	89720	CGM14	FP00	-34.459,62
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	315000101	89720	CGM15	FP00	-57.598,18
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	315000102	89720	CGM15	FP00	-43.083,33
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	315000103	89720	CGM15	FP00	-48.797,41
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	316000101	89720	CGM16	FP00	-60.621,42
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	316000102	89720	CGM16	FP00	-56.522,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	316000103	89720	CGM16	FP00	-68.730,54
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	317000101	89720	CGM17	FP00	-79.056,93
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	317000102	89720	CGM17	FP00	-46.928,48
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	317000103	89720	CGM17	FP00	-60.702,70

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	317000104	89720	CGM17	FP00	-45.866,79
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	318000101	89720	CGM18	FP00	-123.341,52
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	318000102	89720	CGM18	FP00	-69.606,96
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	319000101	89720	CGM19	FP00	-145.111,99
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	319000102	89720	CGM19	FP00	-52.762,23
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	319000103	89720	CGM19	FP00	-66.502,45
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	320000101	89720	CGD20	FP00	-3.176,50
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	320000102	89720	CGD20	FP00	-4.552,05
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	320000201	89720	CGD20	FP00	-18.009,56
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	320000301	89720	CGD20	FP00	-30.067,11
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	503000202	89720	CGD03	FP00	-31.181,76
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	503000204	89720	CGD03	FP00	-30.287,14
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	503000305	89720	CGD03	FP00	-88.566,01
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	504000101	89720	CGD04	FP00	-1.140,08

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	504000202	89720	CGD04	FP00	-36.920,66
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	504000203	89720	CGD04	FP00	-95.919,06
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	504000302	89720	CGD04	FP00	-70.425,59
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	504000501	89720	CGD04	FP00	-103.136,67
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	508000202	89720	CGD08	FP00	-26.687,17
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	508000204	89720	CGD08	FP00	-13.300,03
4000000359	2104650500	BANCO DE SEGUROS DEL ESTADO	508000301	89720	CGD08	FP00	-59.345,77
	2104650500						-8.788.942,56
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000101	82503	CGD01	FP00	-60.449,93
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000102	82503	CGD01	FP00	-52.080,13
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000103	82503	CGD01	FP00	-6.439,72
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000104	82503	CGD01	FP00	-97.369,18
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000105	82503	CGD01	FP00	-5.088,62
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000107	82503	CGD01	FP00	-38.514,34
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000111	82503	CGD01	FP00	-1.901,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000201	82503	CGD01	FP00	-22.185,84
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000202	82503	CGD01	FP00	-202.842,08

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000203	82503	CGD01	FP00	-1.450,83
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000301	82503	CGD01	FP00	-28.941,51
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000302	82503	CGD01	FP00	-40.384,89
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000303	82503	CGD01	FP00	-27.461,02
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000304	82503	CGD01	FP00	-10.697,26
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000305	82503	CGD01	FP00	-11.401,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000401	82503	CGD01	FP00	-33.117,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000402	82503	CGD01	FP00	-11.178,93
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000403	82503	CGD01	FP00	-7.641,63
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000405	82503	CGD01	FP00	-55.250,86
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000406	82503	CGD01	FP00	-161.255,52
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000411	82503	CGD01	FP00	-7.681,15
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000501	82503	CGD01	FP00	-23.676,98
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	301000601	82503	CGD01	FP00	-28.983,30
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000101	82503	CGD02	FP00	-16.676,87
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000201	82503	CGD02	FP00	-10.592,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000202	82503	CGD02	FP00	-11.345,88
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000203	82503	CGD02	FP00	-17.614,69

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000301	82503	CGD02	FP00	-4.080,50
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000302	82503	CGD02	FP00	-22.797,88
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000303	82503	CGD02	FP00	-16.954,29
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000304	82503	CGD02	FP00	-68.636,76
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	302000306	82503	CGD02	FP00	-65.042,09
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000101	82503	CGD03	FP00	-17.711,89
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000102	82503	CGD03	FP00	-14.987,37
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000201	82503	CGD03	FP00	-2.708,84
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000203	82503	CGD03	FP00	-129.570,35
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000301	82503	CGD03	FP00	-11.316,29
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000302	82503	CGD03	FP00	-49.177,86
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000303	82503	CGD03	FP00	-52.909,25
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000304	82503	CGD03	FP00	-295.175,63
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	303000401	82503	CGD03	FP00	-58.538,27
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000101	82503	CGD04	FP00	-47.462,42
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000103	82503	CGD04	FP00	-15.068,87
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000201	82503	CGD04	FP00	-21.836,31
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000204	82503	CGD04	FP00	-46.483,12

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000205	82503	CGD04	FP00	-34.927,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000301	82503	CGD04	FP00	-34.048,47
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000302	82503	CGD04	FP00	-41.388,27
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000401	82503	CGD04	FP00	-171.086,45
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	304000601	82503	CGD04	FP00	-34.325,99
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000101	82503	CGD05	FP00	-40.926,29
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000102	82503	CGD05	FP00	-118.160,42
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000103	82503	CGD05	FP00	-5.305,73
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000104	82503	CGD05	FP00	-46.287,39
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000201	82503	CGD05	FP00	-10.216,18
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000202	82503	CGD05	FP00	-36.343,41
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000203	82503	CGD05	FP00	-19.504,82
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000204	82503	CGD05	FP00	-36.708,61
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000205	82503	CGD05	FP00	-25.773,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000206	82503	CGD05	FP00	-30.141,56
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000207	82503	CGD05	FP00	-18.420,59
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000301	82503	CGD05	FP00	-5.520,37
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000302	82503	CGD05	FP00	-32.105,71

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000303	82503	CGD05	FP00	-84.836,80
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000304	82503	CGD05	FP00	-17.115,60
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000306	82503	CGD05	FP00	-10.709,81
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000309	82503	CGD05	FP00	-3.226,58
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305000311	82503	CGD05	FP00	-22.971,36
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305002201	82503	CGD05	FP00	-28.856,33
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305002202	82503	CGD05	FP00	-22.337,06
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305002203	82503	CGD05	FP00	-32.004,54
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	305002204	82503	CGD05	FP00	-14.118,40
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000101	82503	CGD06	FP00	-37.080,90
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000102	82503	CGD06	FP00	-20.292,86
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000103	82503	CGD06	FP00	-2.645,51
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000201	82503	CGD06	FP00	-45.645,43
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000202	82503	CGD06	FP00	-16.607,80
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000203	82503	CGD06	FP00	-16.848,78
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000204	82503	CGD06	FP00	-25.359,92
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000205	82503	CGD06	FP00	-9.459,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	306000207	82503	CGD06	FP00	-29.943,01

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307002608	82503	CGD07	FP00	-17.984,21
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307002702	82503	CGD07	FP00	-14.287,85
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307002704	82503	CGD07	FP00	-12.053,39
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307002705	82503	CGD07	FP00	-15.659,58
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003001	82503	CGD07	FP00	-73.172,86
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003002	82503	CGD07	FP00	-44.787,51
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003003	82503	CGD07	FP00	-110.922,19
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003101	82503	CGD07	FP00	-71.395,74
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003102	82503	CGD07	FP00	-18.028,90
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003201	82503	CGD07	FP00	-14.899,76
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003202	82503	CGD07	FP00	-15.935,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003203	82503	CGD07	FP00	-12.536,04
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003204	82503	CGD07	FP00	-4.061,68
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003205	82503	CGD07	FP00	-3.043,52
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003206	82503	CGD07	FP00	-4.049,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003207	82503	CGD07	FP00	-1.116,07
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003208	82503	CGD07	FP00	-4.561,37
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003209	82503	CGD07	FP00	-7.829,27

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003210	82503	CGD07	FP00	-2.511,32
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003301	82503	CGD07	FP00	-74.148,34
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003302	82503	CGD07	FP00	-17.187,69
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003303	82503	CGD07	FP00	-13.738,25
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003304	82503	CGD07	FP00	-9.146,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003305	82503	CGD07	FP00	-4.223,57
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003401	82503	CGD07	FP00	-38.010,96
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003402	82503	CGD07	FP00	-32.617,51
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003403	82503	CGD07	FP00	-5.500,94
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003404	82503	CGD07	FP00	-13.887,58
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003405	82503	CGD07	FP00	-1.636,73
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003406	82503	CGD07	FP00	-5.086,97
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003407	82503	CGD07	FP00	-463,20
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003408	82503	CGD07	FP00	-2.171,80
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003409	82503	CGD07	FP00	-2.843,57
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003410	82503	CGD07	FP00	-2.110,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003412	82503	CGD07	FP00	-1.401,72
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003413	82503	CGD07	FP00	-1.675,20

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003415	82503	CGD07	FP00	-2.405,94
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003416	82503	CGD07	FP00	-2.837,28
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003417	82503	CGD07	FP00	-986,06
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003418	82503	CGD07	FP00	-950,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003419	82503	CGD07	FP00	-1.666,99
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003422	82503	CGD07	FP00	-3.905,24
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003424	82503	CGD07	FP00	-1.624,28
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003425	82503	CGD07	FP00	-1.649,23
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003426	82503	CGD07	FP00	-1.664,48
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003430	82503	CGD07	FP00	-1.886,21
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003432	82503	CGD07	FP00	-12.229,14
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003501	82503	CGD07	FP00	-27.167,15
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003502	82503	CGD07	FP00	-26.680,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003503	82503	CGD07	FP00	-8.674,51
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003504	82503	CGD07	FP00	-11.457,98
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	307003506	82503	CGD07	FP00	-5.661,99
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000101	82503	CGD08	FP00	-34.610,96
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000104	82503	CGD08	FP00	-11.020,55

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000201	82503	CGD08	FP00	-6.631,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000203	82503	CGD08	FP00	-32.557,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000205	82503	CGD08	FP00	-132.106,97
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000401	82503	CGD08	FP00	-25.154,37
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000403	82503	CGD08	FP00	-295.196,25
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000404	82503	CGD08	FP00	-332.332,90
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000405	82503	CGD08	FP00	-40.644,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000407	82503	CGD08	FP00	-16.785,02
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000408	82503	CGD08	FP00	-210.332,09
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000409	82503	CGD08	FP00	-27.198,93
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000410	82503	CGD08	FP00	-35.540,33
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000411	82503	CGD08	FP00	-16.245,38
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000501	82503	CGD08	FP00	-4.345,93
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000502	82503	CGD08	FP00	-8.116,59
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000504	82503	CGD08	FP00	-57.917,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000506	82503	CGD08	FP00	-3.321,88
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000511	82503	CGD08	FP00	-23.805,33
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000512	82503	CGD08	FP00	-41.615,41

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	308000514	82503	CGD08	FP00	-6.839,74
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000101	82503	CGD09	FP00	-25.473,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000103	82503	CGD09	FP00	-1.822,94
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000104	82503	CGD09	FP00	-1.626,16
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000201	82503	CGD09	FP00	-95.335,36
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000301	82503	CGD09	FP00	-7.278,26
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000302	82503	CGD09	FP00	-5.375,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000303	82503	CGD09	FP00	-10.029,38
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000304	82503	CGD09	FP00	-7.024,22
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000305	82503	CGD09	FP00	-6.248,38
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000306	82503	CGD09	FP00	-3.783,61
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000308	82503	CGD09	FP00	-4.783,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000309	82503	CGD09	FP00	-965,68
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000311	82503	CGD09	FP00	-3.901,76
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000401	82503	CGD09	FP00	-5.519,45
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000402	82503	CGD09	FP00	-4.266,19
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000403	82503	CGD09	FP00	-13.713,95
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	309000602	82503	CGD09	FP00	-35.887,90

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	310000101	82503	CGD10	FP00	-11.658,64
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	310000102	82503	CGD10	FP00	-41.418,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	310000103	82503	CGD10	FP00	-198.804,74
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	310000104	82503	CGD10	FP00	-11.848,66
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	310000105	82503	CGD10	FP00	-15.645,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000101	82503	CGD11	FP00	-16.605,62
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000102	82503	CGD11	FP00	-1.657,71
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000103	82503	CGD11	FP00	-4.505,42
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000104	82503	CGD11	FP00	-2.973,23
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000201	82503	CGD11	FP00	-9.687,55
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000202	82503	CGD11	FP00	-7.006,59
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000203	82503	CGD11	FP00	-4.945,77
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000204	82503	CGD11	FP00	-7.764,17
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000205	82503	CGD11	FP00	-10.076,97
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000206	82503	CGD11	FP00	-7.510,63
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000207	82503	CGD11	FP00	-10.237,88
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000208	82503	CGD11	FP00	-3.525,09
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000210	82503	CGD11	FP00	-2.971,62

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000212	82503	CGD11	FP00	-4.987,92
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000301	82503	CGD11	FP00	-12.528,61
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000302	82503	CGD11	FP00	-234.046,60
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000303	82503	CGD11	FP00	-37.472,84
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	311000304	82503	CGD11	FP00	-81.523,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	312000101	82503	CGM12	FP00	-52.153,99
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	312000102	82503	CGM12	FP00	-40.483,76
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	312000103	82503	CGM12	FP00	-47.326,50
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	312000104	82503	CGM12	FP00	-42.124,72
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	313000101	82503	CGM13	FP00	-29.840,54
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	313000102	82503	CGM13	FP00	-35.139,54
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	313000103	82503	CGM13	FP00	-80.445,63
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	314000101	82503	CGM14	FP00	-36.824,09
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	314000102	82503	CGM14	FP00	-40.301,10
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	314000103	82503	CGM14	FP00	-24.755,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	314000104	82503	CGM14	FP00	-25.151,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	315000101	82503	CGM15	FP00	-42.039,87
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	315000102	82503	CGM15	FP00	-31.445,75

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	315000103	82503	CGM15	FP00	-35.616,35
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	316000101	82503	CGM16	FP00	-44.246,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	316000102	82503	CGM16	FP00	-41.254,80
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	316000103	82503	CGM16	FP00	-50.165,18
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	317000101	82503	CGM17	FP00	-57.702,23
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	317000102	82503	CGM17	FP00	-34.252,26
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	317000103	82503	CGM17	FP00	-44.305,81
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	317000104	82503	CGM17	FP00	-33.477,35
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	318000101	82503	CGM18	FP00	-90.024,76
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	318000102	82503	CGM18	FP00	-50.804,87
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	319000101	82503	CGM19	FP00	-105.914,64
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	319000102	82503	CGM19	FP00	-38.510,20
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	319000103	82503	CGM19	FP00	-48.538,95
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	320000101	82503	CGD20	FP00	-2.318,47
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	320000102	82503	CGD20	FP00	-3.322,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	320000201	82503	CGD20	FP00	-13.144,86
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	320000301	82503	CGD20	FP00	-21.945,44
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	503000202	82503	CGD03	FP00	-22.759,01

N° doc.FI	Proveedor	Nombre	Área func.	PosPre	Ce.gestor	Fondos	Importe mon.EnCP
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	503000204	82503	CGD03	FP00	-22.106,04
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	503000305	82503	CGD03	FP00	-64.642,74
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	504000101	82503	CGD04	FP00	-832,12
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	504000202	82503	CGD04	FP00	-26.947,72
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	504000203	82503	CGD04	FP00	-70.009,60
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	504000302	82503	CGD04	FP00	-51.402,37
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	504000501	82503	CGD04	FP00	-75.277,61
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	508000202	82503	CGD08	FP00	-19.478,49
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	508000204	82503	CGD08	FP00	-9.707,46
4000000358	2106396300	BANCO HIPOTECARIO DEL URUGUAY	508000301	82503	CGD08	FP00	-43.315,41
	2106396300						-7.884.879,44
5100042403	2110034200	ADMINISTRACION NACIONAL DE TELECOMUN	505000303	358000	CGD05	FP00	-408.800,00
	2110034200						-408.800,00
							2.554.475.953,10-

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref. fact.	Año	Doc.comp.
<input type="checkbox"/>	200001		K1	2120001000	3...		UYU	4.807,20	AJCI00175	100133322		
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<input type="checkbox"/>	200033		K1	2120001000	3...		UYU	1.378,01-	AJUSTECI50	100108068		
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<input type="checkbox"/>	200040		K1	2120001000	3...		UYU	62.178,41-	AJCARGAINICIAL	100145167		
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<input type="checkbox"/>	500030		K1	2120002000	3...		UYU	90.353,74-	AJCI00210	100137136		
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<input type="checkbox"/>	500030		K1	2120002000	3...		UYU	42,42-	CONT287533	100140206		
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<input type="checkbox"/>	500030		K1	2120002000	3...		UYU	16.230,00-	AJCARGAINICIAL4	100145554		
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<input type="checkbox"/>	500030		K1	2120002000	3...		UYU	719.274,49-	SALDO SEFI	100153512		
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<input type="checkbox"/>	500032		K1	2140005000	3...		UYU	7.727.904,53-	AJCARGAINICIAL	100145168		
<input type="checkbox"/>	500032		K1	2140005000	3...		UYU	12.985.330,98-	AJCARGAINICIAL	100145549		
<input type="checkbox"/>	500032		K1	2140005000	3...		UYU	59.250,00	AJCARGAINICIAL	100149116		
<input checked="" type="checkbox"/>	500032		K1	2140005000	3...		UYU	20.653.985,51-				
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.970,00-	1276096	100011230		

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.970,00-	1276097	100011231		
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<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.142.846,73-	N1049077	100081915		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	428.569,35	N1049237	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	428.568,31	N1049239	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	428.569,35	N1049241	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	428.569,35	N1049243	V		
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<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1071021	100082034		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1084438	100082096		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1084443	100082097		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1115411	100082141		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1143868	100082190		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1144109	100082191		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1144111	100082192		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1144179	100082193		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1145211	100082194		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	39.051,46-	N1145212	100082195		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	33.193,70	N1146085	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.370,41	N1146087	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.370,46	N1146089	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	840,38	N1146091	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	5,16-	N1158774	100082254		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	1.652.059,40-	N1179529	100082278		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	826.027,33	N1179542	V		
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<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	7.573.663,00-	N1191492	100082308		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	320.823,00-	N340996	100084909		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	160.411,00	N340999	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	160.411,00	N341001	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	24.943,00-	N558023	100084940		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	24.943,00	N558933	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	57.325,00-	N59641	100084942		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	57.325,00	N59856	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.497.709,00-	N750040	100084954		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.497.709,00	N750324	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	96.434,90-	N764946	100084956		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	48.217,40	N764956	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	48.217,40	N764958	V		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	2.055.142,00-	N811644	100084993		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	7.291.938,00-	N952242	100085127		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	8.342.404,00-	N952246	100085128		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	608.125,18	PADRON49638	100153474		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	1.083.638,16	PADRON195268	100153475		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	197.127,69	PADRON4386	100153477		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	149.810,65	PADRON56324	100153478		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	85.871,74	PADRON49890	100153479		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	17.634,00	PADRON49588	100153480		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	38.795,09	PADRON28541	100153485		
<input type="checkbox"/>	500033		K1	2120002000	3...		UYU	386.942,83-	DIF.COTIZ	100153508		
* <input type="checkbox"/>	500033						UYU	24.653.376,15-				
<input type="checkbox"/>	600007		K1	2140007031	3...		UYU	85.748,00	N1270733	100139156		
* <input type="checkbox"/>	600007						UYU	85.748,00				

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<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	179,42	N51377	100139157		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	418,65	N51375	100139158		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	837,32	N51373	100139159		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	19.853,00-	N45860	V		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	13.229,00-	N45858	V		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	13.209,00-	N45856	V		
<input type="checkbox"/>	600008		SECRETARÍA GENERAL				UYU	81.435,00	N45827	100139163		
*	600008		SECRETARÍA GENERAL				UYU	36.579,39				
<input type="checkbox"/>	600023		FIRA BARCELONA				UYU	22,02-	AJCI00175	100133322		
*	600023		FIRA BARCELONA				UYU	22,02-				
<input type="checkbox"/>	600024		ASOCIACION LATINOAMERICANA DE SISTE				UYU	5.298,75	AJCI00175	100133322		
*	600024		ASOCIACION LATINOAMERICANA DE SISTE				UYU	5.298,75				
<input type="checkbox"/>	600025		PONS FORMACION S.L.				UYU	1.012,69-	AJCI00175	100133322		
*	600025		PONS FORMACION S.L.				UYU	1.012,69-				
<input type="checkbox"/>	600026		AOAC INTERNATIONAL				UYU	2.414,40	AJCI00175	100133322		
*	600026		AOAC INTERNATIONAL				UYU	2.414,40				
<input type="checkbox"/>	601134		I.N.A.U				UYU	765.190,00-	311221	100144193		
*	601134		I.N.A.U				UYU	765.190,00-				
<input type="checkbox"/>	200506900		BARRACA JULIA SOCIEDAD ANONIMA				UYU	2.802,00-	A130907	100001603		
<input type="checkbox"/>	200506900		BARRACA JULIA SOCIEDAD ANONIMA				UYU	28.720,00-	A139660	100001635		
*	200506900		BARRACA JULIA SOCIEDAD ANONIMA				UYU	31.522,00-				
<input type="checkbox"/>	201218500		COOPERATIVA DE TRABAJADORES DE MOLI				UYU	10.022,72-	A80474	100112704		
*	201218500		COOPERATIVA DE TRABAJADORES DE MOLI				UYU	10.022,72-				
<input type="checkbox"/>	201715700		CLAVIJO SOSA MAURICIO JAVIER				UYU	17.562,25-	AJCI0000003	100116737		
<input type="checkbox"/>	201715700		CLAVIJO SOSA MAURICIO JAVIER				UYU	24.854,00-	AJCI0000004	100116738		
<input type="checkbox"/>	201715700		CLAVIJO SOSA MAURICIO JAVIER				UYU	5.880,00-	AJCI0000007	100116741		
*	201715700		CLAVIJO SOSA MAURICIO JAVIER				UYU	48.296,25-				
<input type="checkbox"/>	203188400		NOGUEIRA MIRANDA GONZALO ENRIQUE				UYU	8.479,98-	AJCI0000013	100116747		
<input type="checkbox"/>	203188400		NOGUEIRA MIRANDA GONZALO ENRIQUE				UYU	297,39-	AJCI0000014	100116748		
*	203188400		NOGUEIRA MIRANDA GONZALO ENRIQUE				UYU	8.777,37-				
<input type="checkbox"/>	203281000		LACHAGA FERNANDEZ PABLO				UYU	57,57	REF1263495	100149117		
*	203281000		LACHAGA FERNANDEZ PABLO				UYU	57,57				
<input type="checkbox"/>	203820300		GONZALEZ DESTEFFANIS AMANDA				UYU	1.473,64-	AJCI0000015	100116749		
*	203820300		GONZALEZ DESTEFFANIS AMANDA				UYU	1.473,64-				
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	207.308,50-	AJCI0000016	100116750		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	36.600,00-	AJCI0000017	100116751		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	210,00-	AJCI0000018	100116752		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	3.274,00-	AJCI0000019	100116753		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	20.425,00-	AJCI0000020	100116754		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	1.801,00-	AJCI0000021	100116755		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	146,10-	AJCI0000027	100116761		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	373,55-	AJCI0000028	100116762		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	1.507,00-	AJCI0000029	100116763		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	1.835,00-	AJCI0000030	100116764		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	679,00-	AJCI0000031	100116765		
<input type="checkbox"/>	204066900		MARQUEZ ALONSO LTDA				UYU	210,00-	AJCI0000032	100116766		
*	204066900		MARQUEZ ALONSO LTDA				UYU	274.369,15-				
<input type="checkbox"/>	400745800		COOPERATIVA DE AHORRO Y CREDITO INT				UYU	625,56-	AJUSTECI55617	100132430		
*	400745800		COOPERATIVA DE AHORRO Y CREDITO INT				UYU	625,56-				
<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L				UYU	2.508,47-	AJUSTECI54	100108072		
<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L				UYU	545,00-	AJUSTECI55	100108073		
<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L				UYU	272,00-	AJUSTECI56	100108074		
<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L				UYU	273,00-	AJUSTECI59	100108077		

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<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L	K1	2120002000	3...	UYU	9.892,00-	AJUSTECI62	100108080		
<input type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L	K1	2120002000	3...	UYU	7.270,00	122022	100139143		
<input checked="" type="checkbox"/>	500676900		ELECTRICIDAD DURAZNO S R L				UYU	6.220,47-				
<input type="checkbox"/>	702342800		NG IMPORT URUGUAY LTDA	K1	2120002000	3...	UYU	21.045,00-	A3571	100002413		
<input checked="" type="checkbox"/>	702342800		NG IMPORT URUGUAY LTDA				UYU	21.045,00-				
<input type="checkbox"/>	801352200		SOLIDARIDAD (ASOCIACION CIVIL)	K1	2120002000	3...	UYU	172.565,00-	A3316	100002381		
<input type="checkbox"/>	801352200		SOLIDARIDAD (ASOCIACION CIVIL)	K1	2120002000	3...	UYU	2.794,00	F26	V		
<input checked="" type="checkbox"/>	801352200		SOLIDARIDAD (ASOCIACION CIVIL)				UYU	169.771,00-				
<input type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA	K1	2120002000	3...	UYU	2.101,00-	AJUSTECI55691	100132504		
<input type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA	K1	2120002000	3...	UYU	46.776,00-	AJUSTECI55695	100132508		
<input type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA	K1	2120002000	3...	UYU	8.867,00-	AJUSTECI55696	100132509		
<input type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA	K1	2120002000	3...	UYU	955,00-	AJUSTECI55697	100132510		
<input type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA	K1	2120002000	3...	UYU	21.710,00-	AJUSTECI55709	100132522		
<input checked="" type="checkbox"/>	801904100		BONIATTI ALANIS SOFIA				UYU	80.409,00-				
<input type="checkbox"/>	802768600		MONNE PIMENTEL EMILIANO SEBASTIAN	K1	2120002000	3...	UYU	1.575,00-	AJUSTECI63	100108081		
<input type="checkbox"/>	802768600		MONNE PIMENTEL EMILIANO SEBASTIAN	K1	2120002000	3...	UYU	39.401,64	AJUSTECI55827	V		
<input type="checkbox"/>	802768600		MONNE PIMENTEL EMILIANO SEBASTIAN	K1	2120002000	3...	UYU	41.800,00-	AJUSTECI55828	100134189		
<input checked="" type="checkbox"/>	802768600		MONNE PIMENTEL EMILIANO SEBASTIAN				UYU	3.973,36-				
<input type="checkbox"/>	802845100		SILVA BRASIL ALVARO MARTIN	K1	2120002000	3...	UYU	210,00-	AJUSTECI64	100108082		
<input checked="" type="checkbox"/>	802845100		SILVA BRASIL ALVARO MARTIN				UYU	210,00-				
<input type="checkbox"/>	1007165800		COOPERATIVA SOCIAL LA CHISPA	K1	2120002000	3...	UYU	1.364,00-	AJUSTECI01	100108019		
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<input type="checkbox"/>	1007165800		COOPERATIVA SOCIAL LA CHISPA	K1	2120002000	3...	UYU	145.555,00	AJUSTECI55829	V		
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<input checked="" type="checkbox"/>	1007165800		COOPERATIVA SOCIAL LA CHISPA				UYU	4.913,00-				
<input type="checkbox"/>	1100023900		BEHAR Y CIA S A	K1	2120002000	3...	UYU	13.732,00-	A44354	100002499		
<input type="checkbox"/>	1100023900		BEHAR Y CIA S A	K1	2120002000	3...	UYU	6.769,45-	A62284	100002730		
<input checked="" type="checkbox"/>	1100023900		BEHAR Y CIA S A				UYU	20.501,45-				
<input type="checkbox"/>	1100995300		BRIANO LEMA RICARDO DANIEL	K1	2120002000	3...	UYU	5.209,65-	AJUSTECI03	100108021		
<input type="checkbox"/>	1100995300		BRIANO LEMA RICARDO DANIEL	K1	2120002000	3...	UYU	140,00-	AJUSTECI04	100108022		
<input type="checkbox"/>	1100995300		BRIANO LEMA RICARDO DANIEL	K1	2120002000	3...	UYU	371,55-	AJUSTECI05	100108023		
<input type="checkbox"/>	1100995300		BRIANO LEMA RICARDO DANIEL	K1	2120002000	3...	UYU	200,91-	AJUSTECI06	100108024		
<input checked="" type="checkbox"/>	1100995300		BRIANO LEMA RICARDO DANIEL				UYU	5.922,11-				
<input type="checkbox"/>	1101928100		GOMEZ SANCHEZ HUGO ALEXIS	K1	2120002000	3...	UYU	14.332,50-	AJUSTECI07	100108025		
<input checked="" type="checkbox"/>	1101928100		GOMEZ SANCHEZ HUGO ALEXIS				UYU	14.332,50-				
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	645,82-	AJUSTECI08	100108026		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	645,82-	AJUSTECI09	100108027		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	9.737,28-	AJUSTECI10	100108028		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	786,45-	AJUSTECI11	100108029		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	290,50-	AJUSTECI12	100108030		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	328,09-	AJUSTECI13	100108031		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	645,82-	AJUSTECI14	100108032		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	565,88-	AJUSTECI15	100108033		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	7.870,73-	AJUSTECI16	100108034		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	12.725,30-	AJUSTECI17	100108035		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	258,65-	AJUSTECI18	100108036		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	9.065,00-	AJUSTECI19	100108037		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	2.688,00-	AJUSTECI20	100108038		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	6.476,75-	AJUSTECI21	100108039		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	12.001,92-	AJUSTECI22	100108040		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	6.160,00-	AJUSTECI23	100108041		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	7.392,00-	AJUSTECI24	100108042		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	6.830,11-	AJUSTECI25	100108043		

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<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	7.324,38-	AJUSTECI26	100108044		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	4.057,69-	AJUSTECI27	100108045		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	8.624,14-	AJUSTECI28	100108046		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	10.971,17-	AJUSTECI29	100108047		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	11.566,80-	AJUSTECI30	100108048		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	1.612,80-	AJUSTECI31	100108049		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	645,82-	AJUSTECI32	100108050		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	565,88-	AJUSTECI33	100108051		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	328,09-	AJUSTECI34	100108052		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	290,50-	AJUSTECI35	100108053		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	786,45-	AJUSTECI36	100108054		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	12.725,30-	AJUSTECI37	100108055		
<input type="checkbox"/>	1102481200		MONTOSSI MAYADA CARLOS DANIEL	K1	2120002000	3...	UYU	11.603,20-	AJUSTECI38	100108056		
*	1102481200		MONTOSSI MAYADA CARLOS DANIEL				UYU	156.216,34-				
<input type="checkbox"/>	1102569000		BETANCOURT LENA CARLOS ALBERTO	K1	2120002000	3...	UYU	12.600,00-	AJUSTECI39	100108057		
*	1102569000		BETANCOURT LENA CARLOS ALBERTO				UYU	12.600,00-				
<input type="checkbox"/>	1200039500		BARRACA EUROPA SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	4.871,31-	A182025	100003447		
*	1200039500		BARRACA EUROPA SOCIEDAD ANONIMA				UYU	4.871,31-				
<input type="checkbox"/>	1502216400		IPHARRAGUERRE PUIG DIEGO	K1	2120002000	3...	UYU	1.195,00-	A17	100001804		
*	1502216400		IPHARRAGUERRE PUIG DIEGO				UYU	1.195,00-				
<input type="checkbox"/>	1502395400		GONZALEZ SOSA ALVARO MANUEL	K1	2120002000	3...	UYU	4.223,41-	AJUSTECI40	100108058		
<input type="checkbox"/>	1502395400		GONZALEZ SOSA ALVARO MANUEL	K1	2120002000	3...	UYU	72.242,62	AJUSTECI55831	V		
<input type="checkbox"/>	1502395400		GONZALEZ SOSA ALVARO MANUEL	K1	2120002000	3...	UYU	76.640,00-	AJUSTECI55832	100134193		
*	1502395400		GONZALEZ SOSA ALVARO MANUEL				UYU	8.620,79-				
<input type="checkbox"/>	1503715700		ISRAEL NAOR FEDERICO ILAN	K1	2120002000	3...	UYU	4.905,05-	AJUSTECI41	100108059		
<input type="checkbox"/>	1503715700		ISRAEL NAOR FEDERICO ILAN	K1	2120002000	3...	UYU	4.905,05-	AJUSTECI42	100108060		
*	1503715700		ISRAEL NAOR FEDERICO ILAN				UYU	9.810,10-				
<input type="checkbox"/>	1503800700		FAGUNDEZ GONZALEZ MELISA S	K1	2120002000	3...	UYU	297,39-	AJUSTECI43	100108061		
<input type="checkbox"/>	1503800700		FAGUNDEZ GONZALEZ MELISA S	K1	2120002000	3...	UYU	139.314,02	AJUSTECI55833	V		
<input type="checkbox"/>	1503800700		FAGUNDEZ GONZALEZ MELISA S	K1	2120002000	3...	UYU	147.794,00-	AJUSTECI55834	100134195		
*	1503800700		FAGUNDEZ GONZALEZ MELISA S				UYU	8.777,37-				
<input type="checkbox"/>	1504382100		TAROCO PEREIRA AGUSTINA	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI44	100108062		
*	1504382100		TAROCO PEREIRA AGUSTINA				UYU	5.065,62-				
<input type="checkbox"/>	1506055200		GONZALEZ ALEMAN PABLO	K1	2120002000	3...	UYU	8.134,49-	AJUSTECI45	100108063		
*	1506055200		GONZALEZ ALEMAN PABLO				UYU	8.134,49-				
<input type="checkbox"/>	1701238500		ESPELEGUY MONTANER ALVARO DANIEL	K1	2120002000	3...	UYU	1.695,60	AJCI00177	100133336		
*	1701238500		ESPELEGUY MONTANER ALVARO DANIEL				UYU	1.695,60				
<input type="checkbox"/>	1800551700		LIBRERIAS DEL LITORAL S A	K1	2120002000	3...	UYU	113,83	AJCI00177	100133336		
*	1800551700		LIBRERIAS DEL LITORAL S A				UYU	113,83				
<input type="checkbox"/>	2001577600		ESNAL LAULHE SONIA ELOISA	K1	2120002000	3...	UYU	2.405,20-	AJCI0000001	100116735		
<input type="checkbox"/>	2001577600		ESNAL LAULHE SONIA ELOISA	K1	2120002000	3...	UYU	2.405,18-	AJCI0000002	100116736		
*	2001577600		ESNAL LAULHE SONIA ELOISA				UYU	4.810,38-				
<input type="checkbox"/>	2100004000		FIERRO VIGNOLI S A FIVISA	K1	2120002000	3...	UYU	6.158,22-	AJCI00177	100133336		
*	2100004000		FIERRO VIGNOLI S A FIVISA				UYU	6.158,22-				
<input type="checkbox"/>	2100009300		CONFITERIA CARRERA S A	K1	2120002000	3...	UYU	27.265,00-	A165627	100001789		
<input type="checkbox"/>	2100009300		CONFITERIA CARRERA S A	K1	2120002000	3...	UYU	10.676,00-	A240187	100002141		
*	2100009300		CONFITERIA CARRERA S A				UYU	37.941,00-				
<input type="checkbox"/>	2100015500		TIP TOP URUGUAYA S A	K1	2120002000	3...	UYU	9.633,12-	A8300	100007661		
*	2100015500		TIP TOP URUGUAYA S A				UYU	9.633,12-				
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	K1	2120002000	3...	UYU	380.127,77	APSEFI2	100139486		
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	K1	2120002000	3...	UYU	1.443,20	DIF.PAGO082021	100139488		
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	K1	2120002000	3...	UYU	791,80	DIF.ACUM2021	100139526		
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	K1	2120002000	3...	UYU	656.013,60-	FEB2021	100139527		

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<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	■	K1	2120002000	3...		UYU	757.670,40-	ABR2021	100139528	
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	■	K1	2120002000	3...		UYU	1.292.227,20-	OCT2021	100139529	
<input type="checkbox"/>	2100027200		C.U.T.C.S.A.	■	K1	2120002000	3...		UYU	221.638,36-	APSEFI3	100139530	
*	2100027200		C.U.T.C.S.A.						UYU	2.545.186,79-			
<input type="checkbox"/>	2100029800		SACEEM	■	K1	2120002000	3...		UYU	4.407,00-	AJCI0000036	100116770	
<input type="checkbox"/>	2100029800		SACEEM	■	K1	2120002000	3...		UYU	1.889,00-	AJCI0000038	100116772	
*	2100029800		SACEEM						UYU	6.296,00-			
<input type="checkbox"/>	2100030400		BAYER S A	■	K1	2120002000	3...		UYU	463,00-	A87700	100003000	
*	2100030400		BAYER S A						UYU	463,00-			
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	136,00-	AJCI0000039	100116773	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	8.523,00-	AJCI0000042	100116776	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	10.580,00-	AJCI0000043	100116777	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	21.375,00-	AJCI0000044	100116778	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	33.908,62-	AJCI0000047	100116781	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	74.545,00-	AJCI0000049	100116783	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	80.198,00-	AJCI0000050	100116784	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	187.784,00-	AJCI0000051	100116785	
<input type="checkbox"/>	2100419400		EMILIO DIAZ ALVAREZ S A	■	K1	2120002000	3...		UYU	366.949,00-	AJCI0000053	100116787	
*	2100419400		EMILIO DIAZ ALVAREZ S A						UYU	783.998,62-			
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	23.750,05-	A1872	100001923	
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	2.100,00-	A1897	100001944	
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	549,00-	A2529	100002164	
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	549,00-	A2530	100002166	
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	57.200,04-	A2604	100002189	
<input type="checkbox"/>	2100921900		LA CASA DE LA MOTOSIERRA SA	■	K1	2120002000	3...		UYU	22.400,00-	A2607	100002190	
*	2100921900		LA CASA DE LA MOTOSIERRA SA						UYU	106.548,09-			
<input type="checkbox"/>	2101144400		D. GRUNDLAND SUCESORES S R L	■	K1	2120002000	3...		UYU	905,07-	A19824	100003470	
*	2101144400		D. GRUNDLAND SUCESORES S R L						UYU	905,07-			
<input type="checkbox"/>	2101198600		PERLOX S A	■	K1	2120002000	3...		UYU	20.310,00-	A43793	100002492	
*	2101198600		PERLOX S A						UYU	20.310,00-			
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	0,75-	AJCI0000054	100116788	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	1.261,00-	AJCI0000055	100116789	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	1.580,00-	AJCI0000056	100116790	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	1.665,00-	AJCI0000057	100116791	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	2.273,00-	AJCI0000058	100116792	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	2.980,00-	AJCI0000059	100116793	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	3.933,16-	AJCI0000060	100116794	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	4.497,36-	AJCI0000061	100116795	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	5.002,68-	AJCI0000062	100116796	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	5.305,88-	AJCI0000063	100116797	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	6.538,00-	AJCI0000064	100116798	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	11.880,00-	AJCI0000065	100116799	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	14.199,00-	AJCI0000066	100116800	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	23.375,49-	AJCI0000067	100116801	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	28.205,00-	AJCI0000068	100116802	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	51.253,00-	AJCI0000069	100116803	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	74.331,36-	AJCI0000070	100116804	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	85.076,47-	AJCI0000071	100116805	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	92.811,00-	AJCI0000072	100116806	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	99.524,59-	AJCI0000073	100116807	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	100.939,53-	AJCI0000074	100116808	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	201.214,00-	AJCI0000075	100116809	
<input type="checkbox"/>	2101292800		STILER S A	■	K1	2120002000	3...		UYU	225.720,00-	AJCI0000076	100116810	

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<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	297.969,00-	AJCI0000077	100116811		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	371.936,00-	AJCI0000078	100116812		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	398.287,87-	AJCI0000079	100116813		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	593.384,00-	AJCI0000080	100116814		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	834.467,00-	AJCI0000081	100116815		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	928.942,04-	AJCI0000082	100116816		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.212.764,00-	AJCI0000083	100116817		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.247.017,09-	AJCI0000084	100116818		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.823.062,41-	AJCI0000085	100116819		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.661.418,48-	AJCI0000086	100116820		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.065.211,02-	AJCI0000087	100116821		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.274.289,70-	AJCI0000088	100116822		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.042.519,41-	AJCI0000089	100116823		
<input type="checkbox"/>	2101292800	STILER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	57.704.937,53	SDO.SEFI	100149097		
*	2101292800	STILER S A					UYU	1.089.896,76-				
<input type="checkbox"/>	2101479500	LLOPIS HNOS LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.805,00-	A2084	100005611		
*	2101479500	LLOPIS HNOS LTDA					UYU	1.805,00-				
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	22.818,75-	A1177	100001538		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	28.707,60-	A1295	100001595		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	20.540,83-	A1297	100001597		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.063,34-	A1298	100001598		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.521,67-	A1299	100001599		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.183,50-	A1300	100001601		
<input type="checkbox"/>	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.059,75-	A1497	100001691		
*	2101536900	CORPORACION OMNIBUS MICRO ESTE SOCI					UYU	116.895,44-				
<input type="checkbox"/>	2101564800	HORMIGON PRETENSIONADO S A HOPRESA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	675,00-	AJCI0000092	100116826		
<input type="checkbox"/>	2101564800	HORMIGON PRETENSIONADO S A HOPRESA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	58.457,26-	AJCI0000093	100116827		
*	2101564800	HORMIGON PRETENSIONADO S A HOPRESA					UYU	59.132,26-				
<input type="checkbox"/>	2101565000	TORNAY Y MORI S A	<input checked="" type="checkbox"/>	K1	1131040006	3...	UYU	29.768,00	REF1079480	100149115		
*	2101565000	TORNAY Y MORI S A					UYU	29.768,00				
<input type="checkbox"/>	2101961400	BANCO BILBAO VIZCAYA ARGENTARIA URU	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	44.707,14-	AJCI0000102	100116836		
<input type="checkbox"/>	2101961400	BANCO BILBAO VIZCAYA ARGENTARIA URU	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.000.000,00-	1271850	100138666		
*	2101961400	BANCO BILBAO VIZCAYA ARGENTARIA URU					UYU	3.044.707,14-				
<input type="checkbox"/>	2102013600	MAUDY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	38.388,00-	A91956	100003068		
*	2102013600	MAUDY S A					UYU	38.388,00-				
<input type="checkbox"/>	2102206300	BIMSA SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	13.929,00-	AJUSTECI55603	100132045		
*	2102206300	BIMSA SOCIEDAD ANONIMA					UYU	13.929,00-				
<input type="checkbox"/>	2102458100	SEGUNDA ARTIGAS S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.745,00-	A1810	100001892		
*	2102458100	SEGUNDA ARTIGAS S R L					UYU	2.745,00-				
<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	592,21-	AJCI0000139	100116873		
<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	436,22-	AJCI0000140	100116874		
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<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	217,22-	AJCI0000143	100116877		
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<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	490,75-	AJCI0000145	100116879		
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<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	21.044,64-	AJCI0000147	100116881		
<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.810,00-	AJCI0000148	100116882		
<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.290,00-	AJCI0000149	100116883		
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<input type="checkbox"/>	2102525000	GREISAS LANDSMANAITE MAXIMO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.531,00-	AJCI0000151	100116885		
*	2102525000	GREISAS LANDSMANAITE MAXIMO					UYU	109.543,29-				

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<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	29.536,00-	A12174	100001571	
<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	21.060,00-	A13536	100001607	
<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	21.406,00-	A13537	100001608	
<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	5.883,00-	A13538	100001609	
<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	5.434,00-	A13570	100001610	
<input type="checkbox"/>	2102757200		UNION COOP OBRERA DEL TRANSPORTE U	■	K1	2120002000	3...	UYU	35.071,80-	A321	100002346	
*	2102757200		UNION COOP OBRERA DEL TRANSPORTE U					UYU	118.390,80-			
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	33.456,67-	A275	100002229	
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	9.881,83-	A357	100002412	
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	8.987,33-	A358	100002414	
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	29.819,17-	A359	100002416	
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	32.056,83-	A360	100002417	
<input type="checkbox"/>	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS	■	K1	2120002000	3...	UYU	30.266,61	REF145195	100149118	
*	2102904500		COOPERATIVA DE OBREROS Y EMPLEADOS					UYU	83.935,22-			
<input type="checkbox"/>	2102973600		FERRETERIA DEL CENTRO S R L	■	K1	2120002000	3...	UYU	2.565,00-	A439337	100002494	
*	2102973600		FERRETERIA DEL CENTRO S R L					UYU	2.565,00-			
<input type="checkbox"/>	2103047600		ALVAREZ Y FERROU LTDA	■	K1	2120002000	3...	UYU	31.173,44	AJCI00212	100137175	
<input type="checkbox"/>	2103047600		ALVAREZ Y FERROU LTDA	■	K1	2120002000	3...	UYU	4.684,80	AJCI00213	100137176	
*	2103047600		ALVAREZ Y FERROU LTDA					UYU	35.858,24			
<input type="checkbox"/>	2103358500		PEDRO SILBERSTEIN S A	■	K1	2120002000	3...	UYU	25.118,59-	A71773	100003704	
*	2103358500		PEDRO SILBERSTEIN S A					UYU	25.118,59-			
<input type="checkbox"/>	2103514300		ROVIRA DIESTE Y CIA S C	■	K1	2120002000	3...	UYU	11.193,00-	1111224	100000439	
*	2103514300		ROVIRA DIESTE Y CIA S C					UYU	11.193,00-			
<input type="checkbox"/>	2104264900		CITE S A EN LIQUIDACION	■	K1	2120002000	3...	UYU	9.565,00-	AJCI0000190	100116924	
<input type="checkbox"/>	2104264900		CITE S A EN LIQUIDACION	■	K1	2120002000	3...	UYU	714,00-	AJCI0000191	100116925	
<input type="checkbox"/>	2104264900		CITE S A EN LIQUIDACION	■	K1	2120002000	3...	UYU	7.415,00-	AJCI0000192	100116926	
<input type="checkbox"/>	2104264900		CITE S A EN LIQUIDACION	■	K1	2120002000	3...	UYU	45.266,00-	AJCI0000193	100116927	
<input type="checkbox"/>	2104264900		CITE S A EN LIQUIDACION	■	K1	2120002000	3...	UYU	4.103,00-	AJCI0000194	100116928	
*	2104264900		CITE S A EN LIQUIDACION					UYU	67.063,00-			
<input type="checkbox"/>	2104361000		CABLEX S A	■	K1	2120002000	3...	UYU	211,41-	AJCI0000195	100116929	
*	2104361000		CABLEX S A					UYU	211,41-			
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	30.968,27-	A12826853	100003392	
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	13.436,66-	A5014752	100003643	
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	24.740,02-	A5014756	100003644	
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	1.522,31-	A5014761	100003645	
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	15.234,29-	A5014767	100003646	
<input type="checkbox"/>	2104650500		BANCO DE SEGUROS DEL ESTADO	■	K1	2120002000	3...	UYU	11.173,75-	A5029263	100003649	
*	2104650500		BANCO DE SEGUROS DEL ESTADO					UYU	97.075,30-			
<input type="checkbox"/>	2104652600		BANCO DE LA REPUBLICA ORIENTAL DEL	■	K1	2120002000	3...	UYU	2.647,67-	AJCI0000196	100116930	
<input type="checkbox"/>	2104652600		BANCO DE LA REPUBLICA ORIENTAL DEL	■	K1	2120002000	3...	UYU	2.538,68-	AJCI0000197	100116931	
<input type="checkbox"/>	2104652600		BANCO DE LA REPUBLICA ORIENTAL DEL	■	K1	2120002000	3...	UYU	48.585,35-	APSEFI001	100138664	
<input type="checkbox"/>	2104652600		BANCO DE LA REPUBLICA ORIENTAL DEL	■	K1	2120002000	3...	UYU	313,11-	DIF.COTIZ	100140290	
*	2104652600		BANCO DE LA REPUBLICA ORIENTAL DEL					UYU	54.084,81-			
<input type="checkbox"/>	2104757300		ANCAP	■	K1	2120002000	3...	UYU	2.293,00-	AJCI0000198	100116932	
<input type="checkbox"/>	2104757300		ANCAP	■	K1	2120002000	3...	UYU	148,00-	AJCI0000199	100116933	
*	2104757300		ANCAP					UYU	2.441,00-			
<input type="checkbox"/>	2104844200		CASTELMAR S R L	■	K1	2120002000	3...	UYU	5.283,40-	A47611	100003639	
*	2104844200		CASTELMAR S R L					UYU	5.283,40-			
<input type="checkbox"/>	2105657900		PINTURERIA GARZON S R L	■	K1	2120002000	3...	UYU	1.966,00-	A9804	100003093	
<input type="checkbox"/>	2105657900		PINTURERIA GARZON S R L	■	K1	2120002000	3...	UYU	8.500,00-	A9871	100003094	
*	2105657900		PINTURERIA GARZON S R L					UYU	10.466,00-			
<input type="checkbox"/>	2105767500		SECURITAS URUGUAY SOCIEDAD ANONIMA	■	K1	2120002000	3...	UYU	8.960,00-	AJCI0000201	100116935	
<input type="checkbox"/>	2105767500		SECURITAS URUGUAY SOCIEDAD ANONIMA	■	K1	2120002000	3...	UYU	8.960,00-	AJCI0000202	100116936	

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<input type="checkbox"/>	2105767500		SECURITAS URUGUAY SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	8.960,00-	AJCI0000203	100116937		
<input type="checkbox"/>	2105767500		SECURITAS URUGUAY SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	8.960,00-	AJCI0000204	100116938		
*	2105767500		SECURITAS URUGUAY SOCIEDAD ANONIMA				UYU	35.840,00-				
<input type="checkbox"/>	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA	K1	2120002000	3...	UYU	110,46-	A6040	100000421		
<input type="checkbox"/>	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA	K1	2120002000	3...	UYU	2.071,98-	AJCI0000206	100116940		
<input type="checkbox"/>	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA	K1	2120002000	3...	UYU	12.211,80-	AJCI0000207	100116941		
<input type="checkbox"/>	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA	K1	2120002000	3...	UYU	15.973,50-	AJCI0000208	100116942		
<input type="checkbox"/>	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA	K1	2120002000	3...	UYU	16.917,30-	AJCI0000209	100116943		
*	2107212500		RAPIDO INTERNACIONAL COOPERATIVO RA				UYU	47.285,04-				
<input type="checkbox"/>	2107475300		LEIBO LIMITADA	K1	2120002000	3...	UYU	24.213,00	N40413	100139144		
<input type="checkbox"/>	2107475300		LEIBO LIMITADA	K1	2120002000	3...	UYU	27.625,00	N40411	100139145		
*	2107475300		LEIBO LIMITADA				UYU	51.838,00				
<input type="checkbox"/>	2107672200		ASFALKOTE PENNSYLVANIA SOCIEDAD ANO	K1	2120002000	3...	UYU	4.367,00-	AJCI0000210	100116944		
<input type="checkbox"/>	2107672200		ASFALKOTE PENNSYLVANIA SOCIEDAD ANO	K1	2120002000	3...	UYU	9.762,00-	AJCI0000211	100116945		
*	2107672200		ASFALKOTE PENNSYLVANIA SOCIEDAD ANO				UYU	14.129,00-				
<input type="checkbox"/>	2107787200		ADMINISTRACION NACIONAL DE USINAS Y	K1	2120002000	3...	UYU	126,88	DIF.COTIZ	100149119		
*	2107787200		ADMINISTRACION NACIONAL DE USINAS Y				UYU	126,88				
<input type="checkbox"/>	2107932400		ALMENA S A	K1	2120002000	3...	UYU	17.571,00-	A390628	100002446		
*	2107932400		ALMENA S A				UYU	17.571,00-				
<input type="checkbox"/>	2109229400		LINEPHALT URUGUAYA SEÑALIZACION VIA	K1	2120002000	3...	UYU	3.526,36-	AJCI0000215	100116949		
<input type="checkbox"/>	2109229400		LINEPHALT URUGUAYA SEÑALIZACION VIA	K1	2120002000	3...	UYU	167.599,00-	AJCI0000216	100116950		
<input type="checkbox"/>	2109229400		LINEPHALT URUGUAYA SEÑALIZACION VIA	K1	2120002000	3...	UYU	13.911,00-	AJCI0000217	100116951		
<input type="checkbox"/>	2109229400		LINEPHALT URUGUAYA SEÑALIZACION VIA	K1	1131040006	3...	UYU	4.891,89	SALDOSEFI2011	100149114		
*	2109229400		LINEPHALT URUGUAYA SEÑALIZACION VIA				UYU	180.144,47-				
<input type="checkbox"/>	2109307800		POSSAMAI CONSTRUCCIONES LTDA.	K1	2120002000	3...	UYU	10.844,20-	AJCI0000218	100116952		
<input type="checkbox"/>	2109307800		POSSAMAI CONSTRUCCIONES LTDA.	K1	2120002000	3...	UYU	112.236,00-	AJCI0000219	100116953		
<input type="checkbox"/>	2109307800		POSSAMAI CONSTRUCCIONES LTDA.	K1	2120002000	3...	UYU	825,00-	AJCI0000220	100116954		
<input type="checkbox"/>	2109307800		POSSAMAI CONSTRUCCIONES LTDA.	K1	2120002000	3...	UYU	420,00-	AJCI0000221	100116955		
*	2109307800		POSSAMAI CONSTRUCCIONES LTDA.				UYU	124.325,20-				
<input type="checkbox"/>	2109521700		TECO S SA	K1	2120002000	3...	UYU	3.250,00-	A16779	100001800		
*	2109521700		TECO S SA				UYU	3.250,00-				
<input type="checkbox"/>	2109894000		FRANCO MEZZETTA SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	36.869,90-	AJCI0000228	100116962		
*	2109894000		FRANCO MEZZETTA SOCIEDAD ANONIMA				UYU	36.869,90-				
<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	636.635,58-	D5658217	100003758		
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<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	636.635,58-	D5658223	100003760		
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<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	27.550,00-	AJCI0000231	100116965		
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<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	20.781,00-	1274937	V		
<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	54.976,10-	1274938	V		
<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	27.550,00-	N1276290	V		
<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	17.914,00-	N1276291	V		
<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU	K1	2120002000	3...	UYU	10.120,00-	N1276292	V		

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<input type="checkbox"/>	2110034200		ADMINISTRACION NACIONAL DE TELECOMU				UYU	17.914,00-	N1276293	V		
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<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	10.448,00-	AJCI0000235	100116969		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	48.482,00-	AJCI0000236	100116970		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	95.208,00-	AJCI0000237	100116971		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	44.746,00-	AJCI0000238	100116972		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	81.057,00-	AJCI0000239	100116973		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	298.452,00-	AJCI0000240	100116974		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	237.263,00-	AJCI0000241	100116975		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	60.480,00-	AJCI0000242	100116976		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	35.589,00-	AJCI0000243	100116977		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	9.072,00-	AJCI0000244	100116978		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	210,00-	AJCI0000245	100116979		
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<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	11.976,00-	AJCI0000247	100116981		
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<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	1.570,00-	AJUSTECI55553	100131994		
<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	10.656,00-	AJUSTECI55554	100131995		
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<input type="checkbox"/>	2110046000		LEJACIR S A				UYU	23.522,00-	AJUSTECI55557	100131998		
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<input checked="" type="checkbox"/>	2110046000		LEJACIR S A				UYU	1.242.484,91-				
<input type="checkbox"/>	2110109600		ARLOMAR S A				UYU	3.749,00-	A200734	100005520		
<input checked="" type="checkbox"/>	2110109600		ARLOMAR S A				UYU	3.749,00-				
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	830.789,11-	AJCI0000268	100117002		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	225.735,00-	AJCI0000269	100117003		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	47.466,09-	AJCI0000270	100117004		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	902.123,88-	AJCI0000271	100117005		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	469.288,00-	AJCI0000272	100117006		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	1.003.701,80-	AJCI0000273	100117007		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	262.038,54-	AJCI0000274	100117008		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	439.108,22-	AJCI0000275	100117009		
<input type="checkbox"/>	2110571800		C I E M S A CONSTRUCCIONES E INSTAL				UYU	3.014.178,94	SDO.SEFI	100149098		
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<input type="checkbox"/>	2110574300		PALERMO SRL				UYU	17.255,50-	A1252	100001590		
<input type="checkbox"/>	2110574300		PALERMO SRL				UYU	20.623,50-	A2305	100002100		
<input checked="" type="checkbox"/>	2110574300		PALERMO SRL				UYU	37.879,00-				
<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	199,10-	AJUSTECI55560	100132001		
<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	451,59-	AJUSTECI55561	100132003		
<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	710,00-	AJUSTECI55562	100132004		
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<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	3.114,00-	AJUSTECI55564	100132006		
<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	4.270,00-	AJUSTECI55565	100132007		
<input type="checkbox"/>	2110967700		TEYMA URUGUAY S A				UYU	5.522,92-	AJUSTECI55566	100132008		

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	2110967700	TEYMA URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	17.951,98-	AJUSTECI55567	100132009		
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<input type="checkbox"/>	2110967700	TEYMA URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	19.038,00-	AJUSTECI55569	100132011		
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<input type="checkbox"/>	2110967700	TEYMA URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	26.408,45-	AJUSTECI55573	100132015		
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<input type="checkbox"/>	2110967700	TEYMA URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	96.807,00-	AJUSTECI55576	100132018		
<input type="checkbox"/>	2110967700	TEYMA URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	98.250,00-	AJUSTECI55577	100132019		
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<input checked="" type="checkbox"/>	* 2110967700	TEYMA URUGUAY S A					UYU	1.247.181,73-				
<input type="checkbox"/>	2111069100	BANQUE HERITAGE (URUGUAY) SOCIEDAD	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	22,14-	1229527	100000530		
<input checked="" type="checkbox"/>	* 2111069100	BANQUE HERITAGE (URUGUAY) SOCIEDAD					UYU	22,14-				
<input type="checkbox"/>	2111323200	ARNEL S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	192.503,80-	A16	100001759		
<input type="checkbox"/>	2111323200	ARNEL S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	139.531,40-	A19	100001945		
<input type="checkbox"/>	2111323200	ARNEL S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	181.279,80-	A20	100001998		
<input checked="" type="checkbox"/>	* 2111323200	ARNEL S R L					UYU	513.315,00-				
<input type="checkbox"/>	2111426900	PUNTO S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	37.707,00-	A10296	100001456		
<input checked="" type="checkbox"/>	* 2111426900	PUNTO S A					UYU	37.707,00-				
<input type="checkbox"/>	2111463400	ACHKAR BORRAS MICHEL HENRI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	291,00-	AJUSTECI55604	100132046		
<input type="checkbox"/>	2111463400	ACHKAR BORRAS MICHEL HENRI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.506,00-	AJUSTECI55605	100132047		
<input type="checkbox"/>	2111463400	ACHKAR BORRAS MICHEL HENRI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	16.086,00-	AJUSTECI55606	100132048		
<input type="checkbox"/>	2111463400	ACHKAR BORRAS MICHEL HENRI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	16.086,00-	AJUSTECI55607	100132049		
<input type="checkbox"/>	2111463400	ACHKAR BORRAS MICHEL HENRI	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	18.061,00-	AJUSTECI55608	100132050		
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<input checked="" type="checkbox"/>	* 2111463400	ACHKAR BORRAS MICHEL HENRI					UYU	84.111,00-				
<input type="checkbox"/>	2111480800	VARELA HERNANDEZ VICTOR FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.700,00-	A2884	100002251		
<input type="checkbox"/>	2111480800	VARELA HERNANDEZ VICTOR FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	18.000,00-	A2886	100006221		
<input checked="" type="checkbox"/>	* 2111480800	VARELA HERNANDEZ VICTOR FERNANDO					UYU	25.700,00-				
<input type="checkbox"/>	2111911400	MOLAK S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	103,00-	AJCI0000276	100117010		
<input checked="" type="checkbox"/>	* 2111911400	MOLAK S A					UYU	103,00-				
<input type="checkbox"/>	2112247700	THEMIS S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	31.110,00-	A16325	100001776		
<input checked="" type="checkbox"/>	* 2112247700	THEMIS S.R.L.					UYU	31.110,00-				
<input type="checkbox"/>	2113071800	BANCO SANTANDER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.200,00-	APSEFI001	100138664		
<input type="checkbox"/>	2113071800	BANCO SANTANDER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.809,73	N94227	100139150		
<input checked="" type="checkbox"/>	* 2113071800	BANCO SANTANDER SOCIEDAD ANONIMA					UYU	1.609,73				
<input type="checkbox"/>	2113375300	ALCARAZ S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	29.933,92-	AJCI0000277	100117011		
<input type="checkbox"/>	2113375300	ALCARAZ S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	748.348,00-	AJUSTECI55800	100133414		
<input type="checkbox"/>	2113375300	ALCARAZ S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	43.463,16	AJUSTECI55801	V		
<input checked="" type="checkbox"/>	* 2113375300	ALCARAZ S A					UYU	734.818,76-				
<input type="checkbox"/>	2113394400	EQUIPO'S LTDA.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.834,00-	A1136	100001528		
<input checked="" type="checkbox"/>	* 2113394400	EQUIPO'S LTDA.					UYU	11.834,00-				
<input type="checkbox"/>	2114139800	DEMAX S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.562,00-	A9441	100003081		
<input checked="" type="checkbox"/>	* 2114139800	DEMAX S.A.					UYU	1.562,00-				
<input type="checkbox"/>	2114189300	RIAL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.671,00-	AJCI0000278	100117012		
<input type="checkbox"/>	2114189300	RIAL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	689,00-	AJCI0000279	100117013		
<input checked="" type="checkbox"/>	* 2114189300	RIAL S A					UYU	2.360,00-				
<input type="checkbox"/>	2114230600	ROMANIL S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.571,00-	A487	100002543		
<input checked="" type="checkbox"/>	* 2114230600	ROMANIL S.A.					UYU	11.571,00-				

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<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.844,00-	AJCI0000280	100117014		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.820,00-	AJCI0000281	100117015		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.805,00-	AJCI0000282	100117016		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.774,00-	AJCI0000283	100117017		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.760,00-	AJCI0000284	100117018		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.744,00-	AJCI0000285	100117019		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.721,00-	AJCI0000286	100117020		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.678,00-	AJCI0000287	100117021		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.683,00-	AJCI0000288	100117022		
<input type="checkbox"/>	2114271100	ASCENSORES OTIS DEL URUGUAY S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.676,00-	AJCI0000289	100117023		
*	2114271100	ASCENSORES OTIS DEL URUGUAY S A					UYU	27.505,00-				
<input type="checkbox"/>	2114366600	SERVIMEDIC SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	22.630,74-	A58543	100002682		
*	2114366600	SERVIMEDIC SOCIEDAD ANONIMA					UYU	22.630,74-				
<input type="checkbox"/>	2114858000	OGI SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.525,47-	A1073	100003357		
*	2114858000	OGI SOCIEDAD ANONIMA					UYU	6.525,47-				
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.169,00-	AJCI0000304	100117038		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	644,00-	AJCI0000305	100117039		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.260,00-	AJCI0000306	100117040		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	861,00-	AJCI0000307	100117041		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.190,00-	AJCI0000308	100117042		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	588,00-	AJCI0000309	100117043		
<input type="checkbox"/>	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.400,00-	AJCI0000310	100117044		
*	2116274200	CALFANI RODRIGUEZ DANIEL EDGARDO					UYU	7.112,00-				
<input type="checkbox"/>	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	16.249,18-	AJCI0000311	100117045		
*	2116393000	CARABALLO VIÑOLES DIEGO ALEJANDRO					UYU	16.249,18-				
<input type="checkbox"/>	2116519700	COTEXSA S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	420,00-	AJCI0000312	100117046		
*	2116519700	COTEXSA S.R.L.					UYU	420,00-				
<input type="checkbox"/>	2116666900	FERNANDEZ GOMEZ RODOLFO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	158.130,91-	A2007	100003474		
*	2116666900	FERNANDEZ GOMEZ RODOLFO					UYU	158.130,91-				
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	72.000,00-	AJCI0000313	100117047		
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	78.000,00-	AJCI0000314	100117048		
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	88.408,99-	AJCI0000315	100117049		
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<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	148.201,00-	AJCI0000317	100117051		
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	243.054,35-	AJCI0000318	100117052		
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	55.160,02-	AJCI0000319	100117053		
<input type="checkbox"/>	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	165.754,09-	AJCI0000320	100117054		
*	2117565800	SOCIEDAD DE SAN FRANCISCO DE SALES					UYU	933.532,45-				
<input type="checkbox"/>	2117633500	INTENDENCIA DE MONTEVIDEO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.000,00-	1091618	100000434		
*	2117633500	INTENDENCIA DE MONTEVIDEO					UYU	1.000,00-				
<input type="checkbox"/>	2118057800	LUNCHEON TICKETS S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.916.667,00-	1271847_EXTORNO	100139165		
*	2118057800	LUNCHEON TICKETS S A					UYU	2.916.667,00-				
<input type="checkbox"/>	2118827900	PANACOLOR S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	12.328,00-	A21240	100002051		
*	2118827900	PANACOLOR S R L					UYU	12.328,00-				
<input type="checkbox"/>	2119736400	FONTANA S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	26.105,00-	A100821	100001400		
*	2119736400	FONTANA S R L					UYU	26.105,00-				
<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	71.255,00-	AJCI0000322	100117056		
<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.710,00-	AJCI0000323	100117057		
<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	72.527,85-	AJCI0000324	100117058		
<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	12.749,00-	AJCI0000325	100117059		
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<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	41.026,00-	AJCI0000327	100117061		
<input type="checkbox"/>	2119843100	ELECTROSISTEMAS S.A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.209,00-	AJCI0000328	100117062		

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<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	4.021,00-	AJCI0000330	100117064	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	40.212,00-	AJCI0000331	100117065	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	1.059,00-	AJCI0000332	100117066	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	5.920,00-	AJCI0000333	100117067	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	711,00-	AJCI0000334	100117068	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	3.341,00-	AJCI0000335	100117069	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	334,00-	AJCI0000336	100117070	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	598,00-	AJCI0000337	100117071	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	6.466,00-	AJCI0000338	100117072	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	1.476,00-	AJCI0000339	100117073	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	643,00-	AJCI0000340	100117074	
<input type="checkbox"/>	2119843100		ELECTROSISTEMAS S.A	■	K1	2120002000	3...	UYU	3.657,00-	AJCI0000341	100117075	
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*	2119843100		ELECTROSISTEMAS S.A					UYU	323.706,40-			
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*	2120153300		INDUSTRIAS PESQUERAS VALYMAR SOCIED					UYU	244.147,12-			
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*	2120322200		REYMER LTDA					UYU	1.850,88-			
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*	2121325400		R Y K INGENIEROS S R L					UYU	1.774.024,00-			
<input type="checkbox"/>	2122663000		DIPAC LIMITADA	■	K1	2120002000	3...	UYU	24.829,00-	AJCI0000392	100117126	
*	2122663000		DIPAC LIMITADA					UYU	24.829,00-			
<input type="checkbox"/>	2123165700		POSE AMARELLI JULIO ALBERTO	■	K1	2120002000	3...	UYU	7.930,00-	A170	100001806	
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*	2123165700		POSE AMARELLI JULIO ALBERTO					UYU	17.152,99-			
<input type="checkbox"/>	2123322000		OLMEDO LOPEZ HECTOR OSVALDO	■	K1	2120002000	3...	UYU	8.572,50-	AJCI0000393	100117127	
*	2123322000		OLMEDO LOPEZ HECTOR OSVALDO					UYU	8.572,50-			
<input type="checkbox"/>	2123471900		SARAVIA HERMANOS LTDA	■	K1	2120002000	3...	UYU	8.393,60-	A2187	100002061	
*	2123471900		SARAVIA HERMANOS LTDA					UYU	8.393,60-			

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.	
<input type="checkbox"/>	2123638700		ISAFER LTDA	■	K1	2120002000	3...		UYU	8.784,00-	A1855	100001915	
<input type="checkbox"/>	2123638700		ISAFER LTDA	■	K1	2120002000	3...		UYU	3.382,50-	A1888	100001941	
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<input type="checkbox"/>	2123638700		ISAFER LTDA	■	K1	2120002000	3...		UYU	1.742,40-	A2062	100002040	
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*	2123638700		ISAFER LTDA						UYU	24.352,08-			
<input type="checkbox"/>	2123879900		CANALDA PEREIRA EDMUNDO JOSE	■	K1	2120002000	3...		UYU	5.200,00-	A147	100001662	
*	2123879900		CANALDA PEREIRA EDMUNDO JOSE						UYU	5.200,00-			
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<input type="checkbox"/>	2124172400		DUCELIT S A	■	K1	2120002000	3...		UYU	62.395,00-	AJCI0000395	100117129	
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<input type="checkbox"/>	2124172400		DUCELIT S A	■	K1	2120002000	3...		UYU	3.767,00-	AJCI0000399	100117133	
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*	2124172400		DUCELIT S A						UYU	392.366,40-			
<input type="checkbox"/>	2124242000		GEPE LTDA	■	K1	2120002000	3...		UYU	2.473,87-	A20005	100003472	
<input type="checkbox"/>	2124242000		GEPE LTDA	■	K1	2120002000	3...		UYU	5.095,23-	A20133	100003475	
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*	2124242000		GEPE LTDA						UYU	20.307,18-			
<input type="checkbox"/>	2124247800		BALTAR MARTINEZ GABRIEL	■	K1	2120002000	3...		UYU	210,00-	AJCI0000405	100117139	
*	2124247800		BALTAR MARTINEZ GABRIEL						UYU	210,00-			
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*	2124399800		TRIMANI ESPINEL ANDREA ROSSANA						UYU	19.900,00-			
<input type="checkbox"/>	2124510400		CASSOLI RODRIGUEZ DANIEL EDUARDO	■	K1	2120002000	3...		UYU	19.029,00	N40415	100139149	
*	2124510400		CASSOLI RODRIGUEZ DANIEL EDUARDO						UYU	19.029,00			
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*	2124528900		GUIDO FERNANDEZ NERY JUAN						UYU	19.480,00-			
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*	2124846000		DUENDE S.R.L.						UYU	3.535,99-			
<input type="checkbox"/>	2125304800		FINREL S A	■	K1	2120002000	3...		UYU	0,04-	AJCI0000408	100117142	
*	2125304800		FINREL S A						UYU	0,04-			
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<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	2.018,00	AA241	V	
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<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	209,00-	AJCI0000412	100117146	
<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	210,00-	AJCI0000413	100117147	
<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	210,00-	AJCI0000414	100117148	
<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	216,00-	AJCI0000415	100117149	
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<input type="checkbox"/>	2125323600		DORILER SOCIEDAD ANONIMA	■	K1	2120002000	3...		UYU	488,00-	AJCI0000421	100117155	
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.119,00-	AJCI0000423	100117157		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.199,00-	AJCI0000424	100117158		
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<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.018,00-	AJCI0000426	100117160		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.086,85-	AJCI0000427	100117161		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.001,30-	AJCI0000428	100117162		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.259,00-	AJCI0000429	100117163		
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<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.517,00-	AJCI0000434	100117168		
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<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.526,60-	AJCI0000436	100117170		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.784,85-	AJCI0000437	100117171		
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<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.557,00-	AJCI0000440	100117174		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	13.049,49-	AJCI0000441	100117175		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.642,29-	AJCI0000442	100117176		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	24.044,75-	AJCI0000443	100117177		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	51.720,00-	AJCI0000444	100117178		
<input type="checkbox"/>	2125323600	DORILER SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	233.110,25-	AJCARGAINICIAL	100145164		
*	2125323600	DORILER SOCIEDAD ANONIMA					UYU	427.183,93-				
<input type="checkbox"/>	2125359100	POSE NASTA LUIS ALBERTO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.858,00-	A352	100002408		
*	2125359100	POSE NASTA LUIS ALBERTO					UYU	10.858,00-				
<input type="checkbox"/>	2125407800	S A CIA CLUB DEL ESTE	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	499,76-	EE1704	100008039		
<input type="checkbox"/>	2125407800	S A CIA CLUB DEL ESTE	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	71,35-	EE30	100008041		
*	2125407800	S A CIA CLUB DEL ESTE					UYU	571,11-				
<input type="checkbox"/>	2125670600	ASOCIACION ESPAÑOLA PRIMERA DE SOCO	<input checked="" type="checkbox"/>	K1	2140007029	3...	UYU	28.354,00-	SEFI SDO 2.1.17	100153510		
*	2125670600	ASOCIACION ESPAÑOLA PRIMERA DE SOCO					UYU	28.354,00-				
<input type="checkbox"/>	2125785300	BRITZ WILDBAUM WALTER EUGENIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	71.200,00-	A2391	100002135		
*	2125785300	BRITZ WILDBAUM WALTER EUGENIO					UYU	71.200,00-				
<input type="checkbox"/>	2126052700	SEVITEC LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	67.614,60-	A2311	100003504		
<input type="checkbox"/>	2126052700	SEVITEC LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	8.650,59-	AJCI0000445	100117179		
<input type="checkbox"/>	2126052700	SEVITEC LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	8.650,88-	AJCI0000446	100117180		
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*	2126052700	SEVITEC LTDA					UYU	139.020,07-				
<input type="checkbox"/>	2126652500	TEJEDOR BARBAT ALICIA AMPARO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	8.275,00-	AJCI0000462	100117196		
<input type="checkbox"/>	2126652500	TEJEDOR BARBAT ALICIA AMPARO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	790,00-	AJCI0000463	100117197		
*	2126652500	TEJEDOR BARBAT ALICIA AMPARO					UYU	9.065,00-				
<input type="checkbox"/>	2126962900	MULTI SERVICES S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.625,00-	A18278	100005387		
<input type="checkbox"/>	2126962900	MULTI SERVICES S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.625,00-	A18279	100005388		
*	2126962900	MULTI SERVICES S A					UYU	23.250,00-				
<input type="checkbox"/>	2127231700	ZITO ARBALLO LAURA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.068,50-	AJCI0000464	100117198		
<input type="checkbox"/>	2127231700	ZITO ARBALLO LAURA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.068,50-	AJCI0000465	100117199		
<input type="checkbox"/>	2127231700	ZITO ARBALLO LAURA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.068,50-	AJCI0000466	100117200		
*	2127231700	ZITO ARBALLO LAURA					UYU	6.205,50-				
<input type="checkbox"/>	2127343600	TRANSPORTES CLAMI S R L	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.760,00-	A7326	100002914		
*	2127343600	TRANSPORTES CLAMI S R L					UYU	9.760,00-				

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<input type="checkbox"/>	2127650700	EUBIOSIS SAS	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.660,00-	A114	100001529		
<input type="checkbox"/>	2127650700	EUBIOSIS SAS	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.441,00-	A50	100002562		
<input type="checkbox"/>	2127650700	EUBIOSIS SAS	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.110,00-	A62	100002727		
*	2127650700	EUBIOSIS SAS					UYU	10.211,00-				
<input type="checkbox"/>	2127679500	SAINZ BELLO MARIA JULIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.590,00-	A2314	100002106		
<input type="checkbox"/>	2127679500	SAINZ BELLO MARIA JULIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.983,70-	A2315	100002107		
*	2127679500	SAINZ BELLO MARIA JULIA					UYU	16.573,70-				
<input type="checkbox"/>	2127812700	JOTAELEME SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	38.105,00-	AJCI0000468	100117202		
*	2127812700	JOTAELEME SOCIEDAD ANONIMA					UYU	38.105,00-				
<input type="checkbox"/>	2128188000	FERME HARGUINDEGUY JULIO CESAR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	38.675,00-	AJCI0000469	100117203		
<input type="checkbox"/>	2128188000	FERME HARGUINDEGUY JULIO CESAR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.198,94-	AJCI0000470	100117204		
<input type="checkbox"/>	2128188000	FERME HARGUINDEGUY JULIO CESAR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.198,94-	AJCI0000471	100117205		
*	2128188000	FERME HARGUINDEGUY JULIO CESAR					UYU	53.072,88-				
<input type="checkbox"/>	2128218000	GABY-CAR LTDA.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.743,00-	A297	100002260		
<input type="checkbox"/>	2128218000	GABY-CAR LTDA.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	22.204,00-	A358	100002415		
<input type="checkbox"/>	2128218000	GABY-CAR LTDA.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	30.458,75-	A225206	100003501		
*	2128218000	GABY-CAR LTDA.					UYU	56.405,75-				
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	40,00-	AJCI0000472	100117206		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	330,00-	AJCI0000473	100117207		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	769,24-	AJCI0000474	100117208		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.819,00-	AJCI0000475	100117209		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.917,60-	AJCI0000476	100117210		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.438,54-	AJCI0000477	100117211		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.385,00-	AJCI0000478	100117212		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.486,00-	AJCI0000479	100117213		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.143,00-	AJCI0000480	100117214		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.752,46-	AJCI0000481	100117215		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	20.848,00-	AJCI0000482	100117216		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	26.782,00-	AJCI0000483	100117217		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	27.369,13-	AJCI0000484	100117218		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	56.852,08-	AJCI0000485	100117219		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	121.606,76-	AJCI0000486	100117220		
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<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	217.084,00-	AJCI0000488	100117222		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	578.720,42-	AJCI0000489	100117223		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.527.779,00-	AJCI0000490	100117224		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.288.857,90-	AJCI0000491	100117225		
<input type="checkbox"/>	2128446800	GRINOR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.037.235,95	SDO.SEFI	100149099		
*	2128446800	GRINOR SOCIEDAD ANONIMA					UYU	1.010.406,97-				
<input type="checkbox"/>	2128640800	ISMAEL MUÑOZ Y CIA. LTDA.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.715,00-	A52978	100002609		
*	2128640800	ISMAEL MUÑOZ Y CIA. LTDA.					UYU	9.715,00-				
<input type="checkbox"/>	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.600,00-	AJCI0000492	100117226		
<input type="checkbox"/>	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,90-	AJCI0000493	100117227		
<input type="checkbox"/>	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	203,79-	AJCI0000494	100117228		
*	2128958300	INCHAUSPE GONZALEZ ALVARO MARIO					UYU	6.014,69-				
<input type="checkbox"/>	2129202900	CIPRIANI LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.600,00-	A2814	100002236		
*	2129202900	CIPRIANI LTDA					UYU	2.600,00-				
<input type="checkbox"/>	2129474400	GIMENEZ GURALNIK DANIEL ALBERTO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.149,97-	AJCI0000495	100117229		
*	2129474400	GIMENEZ GURALNIK DANIEL ALBERTO					UYU	11.149,97-				
<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	38.732,43-	AJUSTECI124	100108084		
<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.099,05-	AJUSTECI125	100108085		
<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	68.038,14-	AJUSTECI126	100108086		
<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.336,48-	AJUSTECI127	100108087		

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<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.050,02-	AJUSTECI128	100108088		
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<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	189.481,00-	AJUSTECI135	100108095		
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<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.385,00-	AJUSTECI141	100108101		
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<input type="checkbox"/>	2130223600	IDALAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.739.457,60-	AJUSTECI181	100108141		
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*	2130223600	IDALAR S A					UYU	1.278.451,97-				
<input type="checkbox"/>	2130304400	BARBE SCHIAFFINO PEDRO IGNACIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.738,00-	A4637	100002520		
<input type="checkbox"/>	2130304400	BARBE SCHIAFFINO PEDRO IGNACIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	18.342,70-	A4638	100002521		
<input type="checkbox"/>	2130304400	BARBE SCHIAFFINO PEDRO IGNACIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	12.627,00-	A4639	100002522		
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<input type="checkbox"/>	2130304400	BARBE SCHIAFFINO PEDRO IGNACIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	8.381,40-	A4675	100002532		
*	2130304400	BARBE SCHIAFFINO PEDRO IGNACIO					UYU	67.679,10-				
<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	839,00	1262106	V		
<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	38.397,00	1262899	V		
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<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	■	K1	2120002000	3...	UYU	23.297,00	1263067	V		
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<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	■	K1	2120002000	3...	UYU	41.729,00	1263195	V		
<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	■	K1	2120002000	3...	UYU	19.586,00	1263198	V		
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	39.832,00	1265918	V		
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<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	24.082,00-	Z274159	100001360		
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
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Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
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<input type="checkbox"/>	2130541600	BANCO DE PREVISION SOCIAL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	109.804,00-	2274110	100004476		
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<input type="checkbox"/>	2130541600		BANCO DE PREVISION SOCIAL	K1	2140004000	3...	UYU	18.181.484,00-	AJCI00203	100137124		
*	2130541600		BANCO DE PREVISION SOCIAL				UYU	18.181.333,00-				
<input type="checkbox"/>	2130883800		GROLERO Y CIA S.R.L.	K1	2120002000	3...	UYU	5.270,00-	A4277	100002484		
<input type="checkbox"/>	2130883800		GROLERO Y CIA S.R.L.	K1	2120002000	3...	UYU	4.044,00-	A5064	100002577		
<input type="checkbox"/>	2130883800		GROLERO Y CIA S.R.L.	K1	2120002000	3...	UYU	7.210,00-	A5362	100002619		
<input type="checkbox"/>	2130883800		GROLERO Y CIA S.R.L.	K1	2120002000	3...	UYU	6.039,00-	A6719	100002812		
*	2130883800		GROLERO Y CIA S.R.L.				UYU	22.563,00-				
<input type="checkbox"/>	2130920800		GIL VAZQUEZ JOSE GERMAN	K1	2120002000	3...	UYU	11.200,00-	AJUSTECI185	100108145		
<input type="checkbox"/>	2130920800		GIL VAZQUEZ JOSE GERMAN	K1	2120002000	3...	UYU	5.600,00-	AJUSTECI186	100108146		
*	2130920800		GIL VAZQUEZ JOSE GERMAN				UYU	16.800,00-				
<input type="checkbox"/>	2131328500		CENTRO DE COMUNICACION VIRGINIA WOO	K1	2120002000	3...	UYU	417.000,00-	A959	100003086		
*	2131328500		CENTRO DE COMUNICACION VIRGINIA WOO				UYU	417.000,00-				
<input type="checkbox"/>	2132558500		MUNDOMAC S.A	K1	2120002000	3...	UYU	262,55	DIF.COTIZ	100149120		
*	2132558500		MUNDOMAC S.A				UYU	262,55				
<input type="checkbox"/>	2132751100		MAXLIM LTDA	K1	2120002000	3...	UYU	8.625,00-	A10792	100001493		
*	2132751100		MAXLIM LTDA				UYU	8.625,00-				
<input type="checkbox"/>	2132865000		ADT SECURITY SERVICES S A	K1	2120002000	3...	UYU	15.853,32-	A128604	100003393		
<input type="checkbox"/>	2132865000		ADT SECURITY SERVICES S A	K1	2120002000	3...	UYU	13.631,53-	A131959	100003396		
*	2132865000		ADT SECURITY SERVICES S A				UYU	29.484,85-				
<input type="checkbox"/>	2133150200		ALANIS VANELLI LOURDES GRICEL	K1	2120002000	3...	UYU	14.104,40-	AJUSTECI187	100108147		
<input type="checkbox"/>	2133150200		ALANIS VANELLI LOURDES GRICEL	K1	2120002000	3...	UYU	14.104,40-	AJUSTECI188	100108148		
*	2133150200		ALANIS VANELLI LOURDES GRICEL				UYU	28.208,80-				
<input type="checkbox"/>	2133606800		AMADO RUANOBA JAVIER JOSE	K1	2120002000	3...	UYU	4.395,02-	AJUSTECI189	100108149		
*	2133606800		AMADO RUANOBA JAVIER JOSE				UYU	4.395,02-				
<input type="checkbox"/>	2133978900		MEDICAL ZONSEJNAS S A	K1	2120002000	3...	UYU	220,00-	A1592	100001756		
*	2133978900		MEDICAL ZONSEJNAS S A				UYU	220,00-				
<input type="checkbox"/>	2134054700		YOMANI SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	22.901,72-	A38576	100003611		
*	2134054700		YOMANI SOCIEDAD ANONIMA				UYU	22.901,72-				
<input type="checkbox"/>	2134283300		AMELUZ SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	125,19-	B4660714	100158488		
<input type="checkbox"/>	2134283300		AMELUZ SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	116,61-	B4661064	100158490		
*	2134283300		AMELUZ SOCIEDAD ANONIMA				UYU	241,80-				
<input type="checkbox"/>	2134493300		BOMBACI APATIE LUIS OCTAVIO	K1	2120002000	3...	UYU	784,63-	AJUSTECI190	100108150		
<input type="checkbox"/>	2134493300		BOMBACI APATIE LUIS OCTAVIO	K1	2120002000	3...	UYU	2.788,80-	AJUSTECI191	100108151		
*	2134493300		BOMBACI APATIE LUIS OCTAVIO				UYU	3.573,43-				
<input type="checkbox"/>	2135389500		BERKES CONSTRUCCION Y MONTAJES SA	K1	2120002000	3...	UYU	9.850,00-	AJUSTECI192	100108152		
<input type="checkbox"/>	2135389500		BERKES CONSTRUCCION Y MONTAJES SA	K1	2120002000	3...	UYU	3.900,00-	AJUSTECI193	100108153		
*	2135389500		BERKES CONSTRUCCION Y MONTAJES SA				UYU	13.750,00-				
<input type="checkbox"/>	2135966500		COMPAÑIA URUGUAYA DE MEDIOS DE PROC	K1	2120002000	3...	UYU	55.197,00-	EE1704	100008040		
<input type="checkbox"/>	2135966500		COMPAÑIA URUGUAYA DE MEDIOS DE PROC	K1	2120002000	3...	UYU	8.106,19-	EE30	100008042		
*	2135966500		COMPAÑIA URUGUAYA DE MEDIOS DE PROC				UYU	63.303,19-				
<input type="checkbox"/>	2135984900		ESPINA OBRAS HIDRAULICAS S A	K1	2120002000	3...	UYU	204.423,92-	AJCI00208	100137130		
*	2135984900		ESPINA OBRAS HIDRAULICAS S A				UYU	204.423,92-				
<input type="checkbox"/>	2136341100		SCHMIDT PREMOLDEADOS S A	K1	2120002000	3...	UYU	59,00-	AJUSTECI194	100108154		
*	2136341100		SCHMIDT PREMOLDEADOS S A				UYU	59,00-				

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	2136907600		AGUIAR NAVARRO JORGE DANIEL	■	K1	2120002000	3...	UYU	15.750,08-	AJUSTECI195	100108155	
<input type="checkbox"/>	2136907600		AGUIAR NAVARRO JORGE DANIEL	■	K1	2120002000	3...	UYU	27.160,00-	AJUSTECI196	100108156	
*	2136907600		AGUIAR NAVARRO JORGE DANIEL					UYU	42.910,08-			
<input type="checkbox"/>	2136971500		BIOGÉNESIS BAGÓ URUGUAY S.A.	■	K1	2120002000	3...	UYU	2.023,74	AJCI00177	100133336	
*	2136971500		BIOGÉNESIS BAGÓ URUGUAY S.A.					UYU	2.023,74			
<input type="checkbox"/>	2137252400		DENEUF S A	■	K1	2120002000	3...	UYU	2.135,00-	A12382	100008779	
<input type="checkbox"/>	2137252400		DENEUF S A	■	K1	2120002000	3...	UYU	2.135,00-	A12463	100008780	
<input type="checkbox"/>	2137252400		DENEUF S A	■	K1	2120002000	3...	UYU	2.135,00-	A12464	100008781	
*	2137252400		DENEUF S A					UYU	6.405,00-			
<input type="checkbox"/>	2138863900		RISCHEWSKI BENTANCOR FERNANDO PABLO	■	K1	2120002000	3...	UYU	1.750,00-	AJUSTECI197	100108157	
*	2138863900		RISCHEWSKI BENTANCOR FERNANDO PABLO					UYU	1.750,00-			
<input type="checkbox"/>	2139278300		OMASTAR S.R.L.	■	K1	2120002000	3...	UYU	12.618,29-	A3332	100003592	
*	2139278300		OMASTAR S.R.L.					UYU	12.618,29-			
<input type="checkbox"/>	2140042500		BENEPLAN S A	■	K1	2120002000	3...	UYU	96.864,00-	AJUSTECI198	100108158	
<input type="checkbox"/>	2140042500		BENEPLAN S A	■	K1	2120002000	3...	UYU	96.864,00-	AJUSTECI55684	100132497	
<input type="checkbox"/>	2140042500		BENEPLAN S A	■	K1	2120002000	3...	UYU	13.673,00-	AJUSTECI55685	100132498	
<input type="checkbox"/>	2140042500		BENEPLAN S A	■	K1	2120002000	3...	UYU	96.864,00	AJUSTECI55684	100139154	
<input type="checkbox"/>	2140042500		BENEPLAN S A	■	K1	2120002000	3...	UYU	96.864,00	NC1276089	100149096	
*	2140042500		BENEPLAN S A					UYU	13.673,00-			
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	3.500,00	1190164	V	
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	4.200,00	1201785	V	
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	73.200,00-	A505	100002574	
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	61.000,00-	A506	100002576	
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	3.500,00-	AJUSTECI199	100108159	
<input type="checkbox"/>	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA	■	K1	2120002000	3...	UYU	4.200,00-	AJUSTECI200	100108160	
*	2140059100		ZUBILLAGA LENZNER ROSA CRISTINA					UYU	134.200,00-			
<input type="checkbox"/>	2140613400		REGITEL S A	■	K1	2120002000	3...	UYU	210,00-	AJUSTECI201	100108161	
*	2140613400		REGITEL S A					UYU	210,00-			
<input type="checkbox"/>	2140635400		MULTILOGIC SRL	■	K1	2120002000	3...	UYU	147.493,50-	A1240	100003390	
*	2140635400		MULTILOGIC SRL					UYU	147.493,50-			
<input type="checkbox"/>	2140723500		ZIBER S A	■	K1	2120002000	3...	UYU	7.852,02-	A765	100003709	
*	2140723500		ZIBER S A					UYU	7.852,02-			
<input type="checkbox"/>	2141263800		MENDEZ RAMIREZ SERGIO DANIEL	■	K1	2120002000	3...	UYU	34.160,00-	A504	100002573	
*	2141263800		MENDEZ RAMIREZ SERGIO DANIEL					UYU	34.160,00-			
<input type="checkbox"/>	2141309900		ADMINISTRACION NACIONAL DE CORREOS	■	K1	2120002000	3...	UYU	2.877,00-	A253769	100002167	
<input type="checkbox"/>	2141309900		ADMINISTRACION NACIONAL DE CORREOS	■	K1	2120002000	3...	UYU	4.884,00-	A256417	100002176	
<input type="checkbox"/>	2141309900		ADMINISTRACION NACIONAL DE CORREOS	■	K1	2120002000	3...	UYU	5.113,00-	A262557	100002193	
*	2141309900		ADMINISTRACION NACIONAL DE CORREOS					UYU	12.874,00-			
<input type="checkbox"/>	2141391700		ANSUAS LLORENTE CARMELA BIBIANA	■	K1	2120002000	3...	UYU	190,00-	AJUSTECI203	100108163	
*	2141391700		ANSUAS LLORENTE CARMELA BIBIANA					UYU	190,00-			
<input type="checkbox"/>	2141418900		SARAVIA MARIA GABRIELA	■	K1	2120002000	3...	UYU	3.643,44-	AJUSTECI204	100108164	
*	2141418900		SARAVIA MARIA GABRIELA					UYU	3.643,44-			
<input type="checkbox"/>	2141611600		INSTITUTO DE CULTURA URUGUAYO BRASI	■	K1	2120002000	3...	UYU	2.890,00-	A18051	100001884	
*	2141611600		INSTITUTO DE CULTURA URUGUAYO BRASI					UYU	2.890,00-			
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	12.613,35-	AJUSTECI205	100108165	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	6.168,00-	AJUSTECI208	100108168	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	751,00-	AJUSTECI209	100108169	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	1.227,00-	AJUSTECI210	100108170	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	22.516,00-	AJUSTECI211	100108171	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	27.331,00-	AJUSTECI212	100108172	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	146.545,00-	AJUSTECI213	100108173	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	10.895,00-	AJUSTECI214	100108174	
<input type="checkbox"/>	2141633700		TE CO SE SRL	■	K1	2120002000	3...	UYU	1.327,00-	AJUSTECI215	100108175	

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<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.168,00-	AJUSTECI216	100108176		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	39.773,00-	AJUSTECI217	100108177		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	524,00-	AJUSTECI229	100108189		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.229,00-	AJUSTECI231	100108191		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	205,00-	AJUSTECI232	100108192		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.919,00-	AJUSTECI233	100108193		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	83,00-	AJUSTECI234	100108194		
<input type="checkbox"/>	2141633700	TE CO SE SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	54.163,00	AJSALDO_SEFI	100149121		
*	2141633700	TE CO SE SRL					UYU	228.111,35-				
<input type="checkbox"/>	2142124900	DOLSUR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	283,19	AJCI00177	100133336		
*	2142124900	DOLSUR S A					UYU	283,19				
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.701,00-	AJUSTECI235	100108195		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.050,00-	AJUSTECI236	100108196		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	33.194,00-	AJUSTECI237	100108197		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.712,00-	AJUSTECI238	100108198		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI239	100108199		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI240	100108200		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI241	100108201		
<input type="checkbox"/>	2142555200	PILARSYL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	420,00-	AJUSTECI243	100108203		
*	2142555200	PILARSYL S A					UYU	47.707,00-				
<input type="checkbox"/>	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	25.550,00-	AJUSTECI248	100108208		
<input type="checkbox"/>	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.835,00-	AJUSTECI249	100108209		
*	2142645300	CORNACCHIONE COTELO DANIEL DOMENICO					UYU	28.385,00-				
<input type="checkbox"/>	2143148800	ESKIL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.367,00-	AJUSTECI250	100108210		
*	2143148800	ESKIL S A					UYU	5.367,00-				
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	45.156,00-	AJUSTECI253	100108213		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.342,00-	AJUSTECI254	100108214		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	91.891,00-	AJUSTECI255	100108215		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.688,00-	AJUSTECI256	100108216		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI257	100108217		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI258	100108218		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.166,00-	AJUSTECI260	100108220		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	180,40-	AJUSTECI261	100108221		
<input type="checkbox"/>	2143400900	ARQUITECTURA Y URBANISMO SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.760,75-	AJUSTECI268	100108228		
*	2143400900	ARQUITECTURA Y URBANISMO SRL					UYU	151.604,15-				
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	24.394,13-	AJUSTECI269	100108229		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI270	100108230		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI272	100108232		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	17.217,00-	AJUSTECI273	100108233		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	80.609,38-	AJUSTECI278	100108238		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	13.458,66-	AJUSTECI279	100108239		
<input type="checkbox"/>	2143431700	PIAZZA CARBONE ROBERTO EMILIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.784,00-	AJUSTECI280	100108240		
*	2143431700	PIAZZA CARBONE ROBERTO EMILIO					UYU	137.883,17-				
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.469,46-	326211	100118177		
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.648,38-	325960	100118178		
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.303,08-	325292	100118179		
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	292,35-	326095	100118180		
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	14,49-	325185	100118181		
<input type="checkbox"/>	2143495700	RAYLUX S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	26.705,53-	1782233	100133358		
*	2143495700	RAYLUX S A					UYU	33.433,29-				
<input type="checkbox"/>	2143727200	RITESOLE S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.630,95-	AJUSTECI281	100108241		
*	2143727200	RITESOLE S A					UYU	7.630,95-				
<input type="checkbox"/>	2143997200	VAZQUEZ GOMEZ ANDRES JAVIER	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	40.350,65-	A5919	100003666		

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<input type="checkbox"/>	2143997200		VAZQUEZ GOMEZ ANDRES JAVIER	K1	2120002000	3...	UYU	24.537,56-	A529	100007068		
*	2143997200		VAZQUEZ GOMEZ ANDRES JAVIER				UYU	64.888,21-				
<input type="checkbox"/>	2144102800		NOBLE ARTE S A	K1	2120002000	3...	UYU	21.514,00-	AJUSTECI283	100108243		
*	2144102800		NOBLE ARTE S A				UYU	21.514,00-				
<input type="checkbox"/>	2144150200		CADOSIR S A	K1	2120002000	3...	UYU	369.504,29-	A1748	100003442		
<input type="checkbox"/>	2144150200		CADOSIR S A	K1	2120002000	3...	UYU	354.431,35-	A865	100003721		
<input type="checkbox"/>	2144150200		CADOSIR S A	K1	2120002000	3...	UYU	38.144,50	AJCI00177	100133336		
*	2144150200		CADOSIR S A				UYU	685.791,14-				
<input type="checkbox"/>	2144169600		UNIVERSIDAD CATOLICA DEL URUGUAY DA	K1	2120002000	3...	UYU	4.495,63-	AJUSTECI284	100108244		
*	2144169600		UNIVERSIDAD CATOLICA DEL URUGUAY DA				UYU	4.495,63-				
<input type="checkbox"/>	2144622500		PARADA CASTRO JOSE ENRIQUE	K1	2120002000	3...	UYU	22.939,00-	A2652	100002194		
<input type="checkbox"/>	2144622500		PARADA CASTRO JOSE ENRIQUE	K1	2120002000	3...	UYU	50,00-	A2653	100002195		
<input type="checkbox"/>	2144622500		PARADA CASTRO JOSE ENRIQUE	K1	2120002000	3...	UYU	12.947,00-	A3050	100006297		
*	2144622500		PARADA CASTRO JOSE ENRIQUE				UYU	35.936,00-				
<input type="checkbox"/>	2144700100		RODRIGUEZ GONZALEZ LUCAS	K1	2120002000	3...	UYU	1.953,47-	AJUSTECI285	100108245		
<input type="checkbox"/>	2144700100		RODRIGUEZ GONZALEZ LUCAS	K1	2120002000	3...	UYU	1.953,46-	AJUSTECI286	100108246		
<input type="checkbox"/>	2144700100		RODRIGUEZ GONZALEZ LUCAS	K1	2120002000	3...	UYU	124.974,36-	AJUSTECI55821	100134182		
<input type="checkbox"/>	2144700100		RODRIGUEZ GONZALEZ LUCAS	K1	2120002000	3...	UYU	117.803,70	AJUSTECI55822	V		
*	2144700100		RODRIGUEZ GONZALEZ LUCAS				UYU	11.077,59-				
<input type="checkbox"/>	2144847400		NALTILEX S A	K1	2120002000	3...	UYU	301.870,48-	A230806	100003503		
*	2144847400		NALTILEX S A				UYU	301.870,48-				
<input type="checkbox"/>	2145088900		PADRON ARAUJO MAGDALENA	K1	2120002000	3...	UYU	3.842,20-	AJUSTECI287	100108247		
*	2145088900		PADRON ARAUJO MAGDALENA				UYU	3.842,20-				
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	22.201,99-	A4734	100000422		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	24.031,72-	A4735	100000423		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	971,00	A4465	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	1.866,00	A4466	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	1.561,00	A4467	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	1.484,00	A4468	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	2.022,00	A4469	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	1.867,00	A4471	V		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	3.673,01	A4472	V		
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<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	14.321,76-	A4726	100002536		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	17.972,14-	A4729	100002537		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	21.872,93-	A4730	100002539		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	23.014,46-	A4731	100002540		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	18.774,09-	A4732	100002541		
<input type="checkbox"/>	2145347000		ROTO PLAST S R L	K1	2120002000	3...	UYU	22.185,00-	A4733	100002542		
*	2145347000		ROTO PLAST S R L				UYU	149.710,08-				
<input type="checkbox"/>	2146053700		MIN SRL	K1	2120002000	3...	UYU	7.535,00-	AJUSTECI288	100108248		
<input type="checkbox"/>	2146053700		MIN SRL	K1	2120002000	3...	UYU	6.879,00-	AJUSTECI289	100108249		
<input type="checkbox"/>	2146053700		MIN SRL	K1	2120002000	3...	UYU	3.245,00-	AJUSTECI290	100108250		
<input type="checkbox"/>	2146053700		MIN SRL	K1	2120002000	3...	UYU	3.245,00-	AJUSTECI291	100108251		
*	2146053700		MIN SRL				UYU	20.904,00-				
<input type="checkbox"/>	2146195800		GRUPO H2O - SANTA CATALINA	K1	2120002000	3...	UYU	13.825,64-	AJUSTECI292	100108252		
<input type="checkbox"/>	2146195800		GRUPO H2O - SANTA CATALINA	K1	2120002000	3...	UYU	88.461,04-	AJUSTECI293	100108253		
<input type="checkbox"/>	2146195800		GRUPO H2O - SANTA CATALINA	K1	2120002000	3...	UYU	15.915,66-	AJUSTECI294	100108254		
*	2146195800		GRUPO H2O - SANTA CATALINA				UYU	118.202,34-				
<input type="checkbox"/>	2146516000		BAUMANN GOMEZ GUSTAVO	K1	2120002000	3...	UYU	4.016,39-	AJUSTECI295	100108255		
<input type="checkbox"/>	2146516000		BAUMANN GOMEZ GUSTAVO	K1	2120002000	3...	UYU	174,54-	AJUSTECI296	100108256		
*	2146516000		BAUMANN GOMEZ GUSTAVO				UYU	4.190,93-				
<input type="checkbox"/>	2146556200		COOPERATIVA CONSULTEC	K1	2120002000	3...	UYU	8.064,52-	AJUSTECI297	100108257		
*	2146556200		COOPERATIVA CONSULTEC				UYU	8.064,52-				

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<input type="checkbox"/>	2146735900		FUNDACION DODECA				UYU	20.000,00-	1267683	100000854		
*	2146735900		FUNDACION DODECA				UYU	20.000,00-				
<input type="checkbox"/>	2146779600		ZARDOK S A				UYU	8.669,94-	A2106	100003490		
<input type="checkbox"/>	2146779600		ZARDOK S A				UYU	7.361,27-	A2124	100003491		
*	2146779600		ZARDOK S A				UYU	16.031,21-				
<input type="checkbox"/>	2146793200		UNION ELECTRICA S.A.				UYU	35.059,65-	AJUSTECI298	100108258		
*	2146793200		UNION ELECTRICA S.A.				UYU	35.059,65-				
<input type="checkbox"/>	2146882600		ASOCIACION GENERAL DE AUTORES DEL U				UYU	47.500,24-	B809314	100008896		
<input type="checkbox"/>	2146882600		ASOCIACION GENERAL DE AUTORES DEL U				UYU	2.842,86-	AJCI00177	100133336		
*	2146882600		ASOCIACION GENERAL DE AUTORES DEL U				UYU	50.343,10-				
<input type="checkbox"/>	2146952200		IMPACTO CONSTRUCCIONES S A				UYU	2.860,00-	AJUSTECI300	100108260		
<input type="checkbox"/>	2146952200		IMPACTO CONSTRUCCIONES S A				UYU	2.205,00-	AJUSTECI301	100108261		
*	2146952200		IMPACTO CONSTRUCCIONES S A				UYU	5.065,00-				
<input type="checkbox"/>	2146956100		IROSIL SOCIEDAD ANONIMA				UYU	35.940,00-	A17745	100001854		
*	2146956100		IROSIL SOCIEDAD ANONIMA				UYU	35.940,00-				
<input type="checkbox"/>	2147481300		MARTESS S R L				UYU	5.270,00-	A906	100003034		
*	2147481300		MARTESS S R L				UYU	5.270,00-				
<input type="checkbox"/>	2147882200		GATTI BERRONDO DIEGO				UYU	4.399,99-	A2599	100002187		
*	2147882200		GATTI BERRONDO DIEGO				UYU	4.399,99-				
<input type="checkbox"/>	2147904700		PRONTA S A				UYU	91.918,00-	AJUSTECI302	100108262		
<input type="checkbox"/>	2147904700		PRONTA S A				UYU	1.784,00-	AJUSTECI303	100108263		
*	2147904700		PRONTA S A				UYU	93.702,00-				
<input type="checkbox"/>	2147957400		FUNDACION PLENARIO DE MUJERES DEL U				UYU	8.538,00-	AJUSTECI307	100108267		
*	2147957400		FUNDACION PLENARIO DE MUJERES DEL U				UYU	8.538,00-				
<input type="checkbox"/>	2148589200		VALLE REMANSO S A				UYU	13.439,80-	AJUSTECI308	100108268		
<input type="checkbox"/>	2148589200		VALLE REMANSO S A				UYU	8.207,60-	AJUSTECI309	100108269		
<input type="checkbox"/>	2148589200		VALLE REMANSO S A				UYU	210,00-	AJUSTECI310	100108270		
*	2148589200		VALLE REMANSO S A				UYU	21.857,40-				
<input type="checkbox"/>	2148687500		NUEVA FRONTERA S A				UYU	16.681,00-	AJUSTECI314	100108274		
*	2148687500		NUEVA FRONTERA S A				UYU	16.681,00-				
<input type="checkbox"/>	2149051000		RONDIKOL SOCIEDAD ANONIMA				UYU	1.448,75-	A5890	100002690		
*	2149051000		RONDIKOL SOCIEDAD ANONIMA				UYU	1.448,75-				
<input type="checkbox"/>	2149060700		ACCION PROMOCIONAL 18 DE JULIO				UYU	228.782,36-	AJUSTECI315	100108275		
<input type="checkbox"/>	2149060700		ACCION PROMOCIONAL 18 DE JULIO				UYU	228.782,36-	AJUSTECI316	100108276		
*	2149060700		ACCION PROMOCIONAL 18 DE JULIO				UYU	457.564,72-				
<input type="checkbox"/>	2149067000		GRAFICA NATURAL S A				UYU	4.392,00-	A9218	100003075		
*	2149067000		GRAFICA NATURAL S A				UYU	4.392,00-				
<input type="checkbox"/>	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	36.094,26-	APSEFI001	100138664		
<input type="checkbox"/>	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	37.598,29-	1271730	V		
<input type="checkbox"/>	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	171.538,05-	1271737	V		
<input type="checkbox"/>	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	11.017,68-	1271741	V		
<input type="checkbox"/>	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	50.266,95-	1271744	V		
*	2149181500		TEYMA URUGUAY S A Y TEYMA MEDIOAMBI				UYU	306.515,23-				
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	30.492,00-	AJUSTECI317	100108277		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	909,00-	AJUSTECI322	100108282		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	1.769,00-	AJUSTECI323	100108283		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	154,00-	AJUSTECI327	100108287		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	79,00-	AJUSTECI328	100108288		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	2.112,00-	AJUSTECI329	100108289		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	2.035,00-	AJUSTECI330	100108290		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	92.114,00-	AJUSTECI331	100108291		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	210,00-	AJUSTECI332	100108292		
<input type="checkbox"/>	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	1.550,00-	AJUSTECI55602	100132044		
*	2149630500		SCANZIANI RODRIGUEZ ANDREA KARINA				UYU	131.424,00-				

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref. fact.	Año	Doc.comp.
<input type="checkbox"/>	2149743600	GREENPEL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.971,00-	AJUSTECI333	100108293		
<input type="checkbox"/>	2149743600	GREENPEL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.663,00-	AJUSTECI334	100108294		
<input type="checkbox"/>	2149743600	GREENPEL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.971,00-	AJUSTECI335	100108295		
<input type="checkbox"/>	2149743600	GREENPEL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.971,00-	AJUSTECI336	100108296		
<input type="checkbox"/>	2149743600	GREENPEL S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.971,00-	AJUSTECI337	100108297		
*	2149743600	GREENPEL S A					UYU	67.547,00-				
<input type="checkbox"/>	2149973200	DI TREVI 2004 LTDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.400,00-	A5313	100002615		
*	2149973200	DI TREVI 2004 LTDA					UYU	6.400,00-				
<input type="checkbox"/>	2151444400	OLIVERA MORALES DIEGO FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.807,25-	AJUSTECI338	100108298		
<input type="checkbox"/>	2151444400	OLIVERA MORALES DIEGO FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI339	100108299		
<input type="checkbox"/>	2151444400	OLIVERA MORALES DIEGO FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	17.147,00-	AJUSTECI340	100108300		
*	2151444400	OLIVERA MORALES DIEGO FERNANDO					UYU	25.164,25-				
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.207,00-	AJUSTECI341	100108301		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	51.340,00-	AJUSTECI342	100108302		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	126.788,00-	AJUSTECI343	100108303		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	61.172,00-	AJUSTECI344	100108304		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.875,00-	AJUSTECI345	100108305		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	28.034,00-	AJUSTECI346	100108306		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	19.935,00-	AJUSTECI347	100108307		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.678,00-	AJUSTECI348	100108308		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	9.317,00-	AJUSTECI349	100108309		
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<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.794,00-	AJUSTECI351	100108311		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	21.413,00-	AJUSTECI352	100108312		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.336,00-	AJUSTECI353	100108313		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.025,00-	AJUSTECI354	100108314		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.253,00-	AJUSTECI355	100108315		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	47.647,00-	AJUSTECI356	100108316		
<input type="checkbox"/>	2151481300	GEMALOR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.471,00-	AJUSTECI357	100108317		
*	2151481300	GEMALOR S A					UYU	402.495,00-				
<input type="checkbox"/>	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.370,00-	AJUSTECI358	100108318		
<input type="checkbox"/>	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.405,18-	AJUSTECI359	100108319		
<input type="checkbox"/>	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.370,00-	AJUSTECI55614	100132427		
<input type="checkbox"/>	2152231200	PASTORINO GONZALEZ DANIEL MARTIN	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.405,18-	AJUSTECI55615	100132428		
*	2152231200	PASTORINO GONZALEZ DANIEL MARTIN					UYU	17.550,36-				
<input type="checkbox"/>	2152236700	UNIVERSIDAD CENTRO LATINOAMERICANO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	93.136,37-	AJUSTECI360	100108320		
*	2152236700	UNIVERSIDAD CENTRO LATINOAMERICANO					UYU	93.136,37-				
<input type="checkbox"/>	2152330900	MENDIVE MASCHERONI CARLOS MAURICIO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	14.866,67-	AJUSTECI361	100108321		
*	2152330900	MENDIVE MASCHERONI CARLOS MAURICIO					UYU	14.866,67-				
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	68.395,85-	AJUSTECI362	100108322		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	61.901,87-	AJUSTECI363	100108323		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	82.954,32-	AJUSTECI364	100108324		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	95.975,14-	AJUSTECI365	100108325		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	176.306,47-	AJUSTECI366	100108326		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	201.785,10-	AJUSTECI367	100108327		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	141.868,54-	AJUSTECI368	100108328		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	141.868,55-	AJUSTECI369	100108329		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	176.306,47-	AJUSTECI370	100108330		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	176.306,47-	AJUSTECI371	100108331		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	95.975,14-	AJUSTECI372	100108332		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	95.975,14-	AJUSTECI373	100108333		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	176.306,47-	AJUSTECI374	100108334		
<input type="checkbox"/>	2152390000	CENTRO ITERDISCIPLINARIO ESTUDIOS S	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	185.715,47-	AJUSTECI375	100108335		

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<input type="checkbox"/>	2152390000		CENTRO ITERDISCIPLINARIO ESTUDIOS S	K1	2120002000	3...	UYU	108.413,59-	AJUSTECI376	100108336		
<input type="checkbox"/>	2152390000		CENTRO ITERDISCIPLINARIO ESTUDIOS S	K1	2120002000	3...	UYU	99.129,35-	AJUSTECI377	100108337		
*	2152390000		CENTRO ITERDISCIPLINARIO ESTUDIOS S				UYU	2.085.183,94-				
<input type="checkbox"/>	2152427600		FULLGRAFF MARTINEZ GABRIEL HEBERT	K1	2120002000	3...	UYU	143.448,16-	AJUSTECI378	100108338		
<input type="checkbox"/>	2152427600		FULLGRAFF MARTINEZ GABRIEL HEBERT	K1	2120002000	3...	UYU	819,00-	AJUSTECI379	100108339		
<input type="checkbox"/>	2152427600		FULLGRAFF MARTINEZ GABRIEL HEBERT	K1	2120002000	3...	UYU	39.040,00-	AJUSTECI380	100108340		
<input type="checkbox"/>	2152427600		FULLGRAFF MARTINEZ GABRIEL HEBERT	K1	2120002000	3...	UYU	39.064,00-	AJUSTECI381	100108341		
*	2152427600		FULLGRAFF MARTINEZ GABRIEL HEBERT				UYU	222.371,16-				
<input type="checkbox"/>	2152510300		CONFEDERACION URUGUAYA DE ENTIDADES	K1	2120002000	3...	UYU	76.428,45-	A734	100008877		
*	2152510300		CONFEDERACION URUGUAYA DE ENTIDADES				UYU	76.428,45-				
<input type="checkbox"/>	2152653300		PADIGOLD SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	5.051,00-	AJUSTECI382	100108342		
<input type="checkbox"/>	2152653300		PADIGOLD SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	5.051,00-	AJUSTECI383	100108343		
*	2152653300		PADIGOLD SOCIEDAD ANONIMA				UYU	10.102,00-				
<input type="checkbox"/>	2152707400		CONSTRAC LTDA	K1	2120002000	3...	UYU	2.256,00-	AJUSTECI384	100108344		
*	2152707400		CONSTRAC LTDA				UYU	2.256,00-				
<input type="checkbox"/>	2152878200		CO. VI. AGRICOLA - ADEOM I	K1	2120002000	3...	UYU	7.499,73-	AJUSTECI55815	100133429		
*	2152878200		CO. VI. AGRICOLA - ADEOM I				UYU	7.499,73-				
<input type="checkbox"/>	2153065300		GRAMEEN URUGUAY	K1	2120002000	3...	UYU	2.718,70-	AJUSTECI385	100108345		
<input type="checkbox"/>	2153065300		GRAMEEN URUGUAY	K1	2120002000	3...	UYU	8.805,48-	AJUSTECI386	100108346		
<input type="checkbox"/>	2153065300		GRAMEEN URUGUAY	K1	2120002000	3...	UYU	10.530,05-	AJUSTECI387	100108347		
*	2153065300		GRAMEEN URUGUAY				UYU	22.054,23-				
<input type="checkbox"/>	2153244500		TECHOS DEL URUGUAY LTDA	K1	2120002000	3...	UYU	108.580,00-	A2111	100002049		
<input type="checkbox"/>	2153244500		TECHOS DEL URUGUAY LTDA	K1	2120002000	3...	UYU	108.580,00-	A2112	100002050		
*	2153244500		TECHOS DEL URUGUAY LTDA				UYU	217.160,00-				
<input type="checkbox"/>	2153442700		CANO MENONI ALICIA MARIA	K1	2120002000	3...	UYU	15.050,00-	AJUSTECI388	100108348		
<input type="checkbox"/>	2153442700		CANO MENONI ALICIA MARIA	K1	2120002000	3...	UYU	14.000,00-	AJUSTECI389	100108349		
*	2153442700		CANO MENONI ALICIA MARIA				UYU	29.050,00-				
<input type="checkbox"/>	2153929500		ADASU-ASOCIACION DE ASISTENTES SOCI	K1	2120002000	3...	UYU	320,00-	AJUSTECI55686	100132499		
<input type="checkbox"/>	2153929500		ADASU-ASOCIACION DE ASISTENTES SOCI	K1	2120002000	3...	UYU	320,00-	AJUSTECI55687	100132500		
<input type="checkbox"/>	2153929500		ADASU-ASOCIACION DE ASISTENTES SOCI	K1	2120002000	3...	UYU	320,00-	AJUSTECI55688	100132501		
*	2153929500		ADASU-ASOCIACION DE ASISTENTES SOCI				UYU	960,00-				
<input type="checkbox"/>	2153934600		BANCO ITAU URUGUAY S.A.	K1	2120002000	3...	UYU	64.685,84-	AJUSTECI55818	100133431		
*	2153934600		BANCO ITAU URUGUAY S.A.				UYU	64.685,84-				
<input type="checkbox"/>	2153958200		BANCO BANDES URUGUAY SOCIEDAD ANONI	K1	2120002000	3...	UYU	16.400,00-	AJCARGAINICIAL	100145163		
*	2153958200		BANCO BANDES URUGUAY SOCIEDAD ANONI				UYU	16.400,00-				
<input type="checkbox"/>	2153976700		LUCAS HUGUET MARIA CECILIA:	K1	2120002000	3...	UYU	14.700,00-	AJUSTECI390	100108350		
*	2153976700		LUCAS HUGUET MARIA CECILIA:				UYU	14.700,00-				
<input type="checkbox"/>	2154209100		GOMES DE CARVALHO MARISE	K1	2120002000	3...	UYU	2.408,28-	A46	100002516		
*	2154209100		GOMES DE CARVALHO MARISE				UYU	2.408,28-				
<input type="checkbox"/>	2154213800		SANTANA CAMARGO SEBASTIAN	K1	2120002000	3...	UYU	13.790,00-	AJUSTECI391	100108351		
*	2154213800		SANTANA CAMARGO SEBASTIAN				UYU	13.790,00-				
<input type="checkbox"/>	2154364800		CALIBOX S A	K1	2120002000	3...	UYU	37.990,75-	A6785	100003691		
*	2154364800		CALIBOX S A				UYU	37.990,75-				
<input type="checkbox"/>	2154644600		ARTCOMPUTERS LTDA	K1	2120002000	3...	UYU	26.767,39-	A1103	100004774		
*	2154644600		ARTCOMPUTERS LTDA				UYU	26.767,39-				
<input type="checkbox"/>	2154834700		KPMG SOCIEDAD CIVIL	K1	2120002000	3...	UYU	23.240,00-	AJUSTECI393	100108353		
*	2154834700		KPMG SOCIEDAD CIVIL				UYU	23.240,00-				
<input type="checkbox"/>	2154908800		CAVIGLIA HARO EDUARDO	K1	2120002000	3...	UYU	7.260,22-	A5450	100002639		
*	2154908800		CAVIGLIA HARO EDUARDO				UYU	7.260,22-				
<input type="checkbox"/>	2154978200		FIDEICOMISO N° 66885/2006	K1	2120002000	3...	UYU	90.677,31-	AJUSTECI55819	100133432		
*	2154978200		FIDEICOMISO N° 66885/2006				UYU	90.677,31-				
<input type="checkbox"/>	2155207200		ASOCIACION DE LABORATORIOS NACIONAL	K1	2140005000	3...	UYU	591.203,95	1276027	100139155		
*	2155207200		ASOCIACION DE LABORATORIOS NACIONAL				UYU	591.203,95				

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<input type="checkbox"/>	2155386700		SCAVARELLI MOREIRA GLORIA	K1	2120002000	3...	UYU	4.881,81-	AJUSTECI394	100108354		
<input type="checkbox"/>	2155386700		SCAVARELLI MOREIRA GLORIA	K1	2120002000	3...	UYU	4.881,81-	AJUSTECI395	100108355		
*	2155386700		SCAVARELLI MOREIRA GLORIA				UYU	9.763,62-				
<input type="checkbox"/>	2155406800		ODERZUL S.A	K1	2120002000	3...	UYU	28.548,00-	A365	100002423		
<input type="checkbox"/>	2155406800		ODERZUL S.A	K1	2120002000	3...	UYU	68.705,15-	A351	100003605		
*	2155406800		ODERZUL S.A				UYU	97.253,15-				
<input type="checkbox"/>	2157252600		DIRECCION NACIONAL DE APOYO AL LIBE	K1	2120002000	3...	UYU	420,00-	AJUSTECI396	100108356		
<input type="checkbox"/>	2157252600		DIRECCION NACIONAL DE APOYO AL LIBE	K1	2120002000	3...	UYU	242.280,00-	ORD856280	100133338		
*	2157252600		DIRECCION NACIONAL DE APOYO AL LIBE				UYU	242.700,00-				
<input type="checkbox"/>	2157272700		D A E C P U	K1	2120002000	3...	UYU	904.008,00-	182868	100118182		
*	2157272700		D A E C P U				UYU	904.008,00-				
<input type="checkbox"/>	2157315800		ASOCIACION DE LA PRENSA URUGUAYA	K1	2140005000	3...	UYU	25.899,00-	AJCI00181	100133437		
<input type="checkbox"/>	2157315800		ASOCIACION DE LA PRENSA URUGUAYA	K1	2140005000	3...	UYU	6.000,00-	AJCI00182	100133438		
<input type="checkbox"/>	2157315800		ASOCIACION DE LA PRENSA URUGUAYA	K1	2140005000	3...	UYU	599,00	AJSALDO_SEFI	100149122		
*	2157315800		ASOCIACION DE LA PRENSA URUGUAYA				UYU	31.300,00-				
<input type="checkbox"/>	2157438400		COMISION HONORARIA PARA LA LUCHA AN	K1	2120002000	3...	UYU	468.729,00-	APSEFI001	100138664		
*	2157438400		COMISION HONORARIA PARA LA LUCHA AN				UYU	468.729,00-				
<input type="checkbox"/>	2157561100		BLANCO BELTRAMI ANDRES JAVIER	K1	2120002000	3...	UYU	9.100,00-	AJUSTECI397	100108357		
*	2157561100		BLANCO BELTRAMI ANDRES JAVIER				UYU	9.100,00-				
<input type="checkbox"/>	2159071900		LARNAUDIE LOPEZ DANIEL	K1	2120002000	3...	UYU	8.470,00-	AJUSTECI398	100108358		
<input type="checkbox"/>	2159071900		LARNAUDIE LOPEZ DANIEL	K1	2120002000	3...	UYU	8.470,00-	AJUSTECI399	100108359		
*	2159071900		LARNAUDIE LOPEZ DANIEL				UYU	16.940,00-				
<input type="checkbox"/>	2159334700		SCHENCK MARTINEZ MARCELA	K1	2120002000	3...	UYU	11.615,99-	A239	100002134		
*	2159334700		SCHENCK MARTINEZ MARCELA				UYU	11.615,99-				
<input type="checkbox"/>	2159833700		INTERBIL S A	K1	2120002000	3...	UYU	11.789,00	202714_1	100137177		
*	2159833700		INTERBIL S A				UYU	11.789,00				
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.760,00-	AJUSTECI572	100108384		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	5.652,50-	AJUSTECI573	100108385		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	1.995,00-	AJUSTECI574	100108386		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.655,00-	AJUSTECI575	100108387		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.410,00-	AJUSTECI576	100108388		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.760,00-	AJUSTECI577	100108389		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.655,00-	AJUSTECI578	100108390		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	5.652,50-	AJUSTECI579	100108391		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	1.995,00-	AJUSTECI580	100108392		
<input type="checkbox"/>	2160317000		SUAYA SANCHEZ JUAN ANDRES	K1	2120002000	3...	UYU	4.410,00-	AJUSTECI581	100108393		
*	2160317000		SUAYA SANCHEZ JUAN ANDRES				UYU	42.945,00-				
<input type="checkbox"/>	2160452200		SPARTAN DE URUGUAY PRODUCTOS QUIMIC	K1	2120002000	3...	UYU	3.123,00-	A31005	100002301		
*	2160452200		SPARTAN DE URUGUAY PRODUCTOS QUIMIC				UYU	3.123,00-				
<input type="checkbox"/>	2160599000		GRACIA DUPONT SOLEDAD	K1	2120002000	3...	UYU	3.600,41-	AJUSTECI582	100108394		
<input type="checkbox"/>	2160599000		GRACIA DUPONT SOLEDAD	K1	2120002000	3...	UYU	5.163,93-	AJUSTECI583	100108395		
*	2160599000		GRACIA DUPONT SOLEDAD				UYU	8.764,34-				
<input type="checkbox"/>	2160605800		PUÑALES SILVA FEDERICO NICOLAS	K1	2120002000	3...	UYU	18.837,00-	AJUSTECI584	100108396		
<input type="checkbox"/>	2160605800		PUÑALES SILVA FEDERICO NICOLAS	K1	2120002000	3...	UYU	40.950,00-	AJUSTECI585	100108397		
<input type="checkbox"/>	2160605800		PUÑALES SILVA FEDERICO NICOLAS	K1	2120002000	3...	UYU	9.240,00-	AJUSTECI586	100108398		
*	2160605800		PUÑALES SILVA FEDERICO NICOLAS				UYU	69.027,00-				
<input type="checkbox"/>	2160675800		BRUM BAZET FEDERICO LUIS	K1	2120002000	3...	UYU	3.050,00-	A15	100001693		
*	2160675800		BRUM BAZET FEDERICO LUIS				UYU	3.050,00-				
<input type="checkbox"/>	2160833900		DIAZ CHARQUERO JAVIER	K1	2120002000	3...	UYU	7.918,26-	AJUSTECI587	100108399		
*	2160833900		DIAZ CHARQUERO JAVIER				UYU	7.918,26-				
<input type="checkbox"/>	2161056900		PEREZ VOLPE GENOVEVA	K1	2120002000	3...	UYU	28.000,00-	A181	100001891		
*	2161056900		PEREZ VOLPE GENOVEVA				UYU	28.000,00-				
<input type="checkbox"/>	2161353700		MAIER MANGADO MANUEL	K1	2120002000	3...	UYU	654,50-	AJUSTECI588	100108400		

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<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.890,00-	AJUSTECI589	100108401		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	654,50-	AJUSTECI590	100108402		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	945,00-	AJUSTECI591	100108403		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	654,50-	AJUSTECI592	100108404		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.890,00-	AJUSTECI593	100108405		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	892,50-	AJUSTECI594	100108406		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	770,00-	AJUSTECI595	100108407		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	770,00-	AJUSTECI596	100108408		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	922,28-	AJUSTECI597	100108409		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	847,00-	AJUSTECI598	100108410		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	945,00-	AJUSTECI599	100108411		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.890,00-	AJUSTECI600	100108412		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	945,00-	AJUSTECI601	100108413		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	945,00-	AJUSTECI602	100108414		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	654,50-	AJUSTECI603	100108415		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	847,00-	AJUSTECI604	100108416		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	892,50-	AJUSTECI605	100108417		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.850,00-	AJUSTECI606	100108418		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	770,00-	AJUSTECI607	100108419		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	922,28-	AJUSTECI608	100108420		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	922,28-	AJUSTECI609	100108421		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.055,88-	AJUSTECI610	100108422		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	847,00-	AJUSTECI611	100108423		
<input type="checkbox"/>	2161353700	MAIER MANGADO MANUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	847,00-	AJUSTECI612	100108424		
*	2161353700	MAIER MANGADO MANUEL					UYU	28.223,72-				
<input type="checkbox"/>	2161397300	DE HOYOS GIANFRINI FEDERICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.205,24-	A189	100003459		
*	2161397300	DE HOYOS GIANFRINI FEDERICO					UYU	15.205,24-				
<input type="checkbox"/>	2161498200	NIBAFER S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.000,00-	A515	100002594		
*	2161498200	NIBAFER S A					UYU	5.000,00-				
<input type="checkbox"/>	2161505900	RAFELIR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	10.797,00-	A7557	100007573		
*	2161505900	RAFELIR S A					UYU	10.797,00-				
<input type="checkbox"/>	2161522900	ACHKAR COLOMBO ALEJANDRO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.631,57-	AJUSTECI549	100108361		
*	2161522900	ACHKAR COLOMBO ALEJANDRO					UYU	5.631,57-				
<input type="checkbox"/>	2161604000	ALBERTI AZCONEGUI GUILLERMO MIGUEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	11.690,00-	AJUSTECI613	100108425		
*	2161604000	ALBERTI AZCONEGUI GUILLERMO MIGUEL					UYU	11.690,00-				
<input type="checkbox"/>	2161678500	OTECAR S A	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.540,45-	A31052	100003583		
*	2161678500	OTECAR S A					UYU	15.540,45-				
<input type="checkbox"/>	2161705200	CACERES GOMEZ JULIAN ENRIQUE	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.676,16-	AJUSTECI550	100108362		
<input type="checkbox"/>	2161705200	CACERES GOMEZ JULIAN ENRIQUE	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.567,83-	AJUSTECI551	100108363		
*	2161705200	CACERES GOMEZ JULIAN ENRIQUE					UYU	8.243,99-				
<input type="checkbox"/>	2161789500	BLUE DOT SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	7.076,00-	A1198	100004886		
*	2161789500	BLUE DOT SRL					UYU	7.076,00-				
<input type="checkbox"/>	2161873500	BONAX S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	46.116,00-	A2126	100002052		
*	2161873500	BONAX S.A.					UYU	46.116,00-				
<input type="checkbox"/>	2161943100	SOFTWAREONE URUGUAY SOCIEDAD ANONIM	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	148.761,05-	A1090	100004735		
<input type="checkbox"/>	2161943100	SOFTWAREONE URUGUAY SOCIEDAD ANONIM	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	57.377,65-	A1091	100004738		
*	2161943100	SOFTWAREONE URUGUAY SOCIEDAD ANONIM					UYU	206.138,70-				
<input type="checkbox"/>	2161973500	NUEVOS TONOS SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.354,00-	AJUSTECI614	100108891		
<input type="checkbox"/>	2161973500	NUEVOS TONOS SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	502,00-	AJUSTECI615	100108892		
<input type="checkbox"/>	2161973500	NUEVOS TONOS SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	249,00-	AJUSTECI811	100108895		
<input type="checkbox"/>	2161973500	NUEVOS TONOS SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	37,00-	AJUSTECI812	100108896		
*	2161973500	NUEVOS TONOS SA					UYU	4.142,00-				
<input type="checkbox"/>	2162063400	COOPERATIVA DE PRODUCCION EQUIPO DE	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.938,02-	AJUSTECI616	100108426		

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<input type="checkbox"/>	2162063400		K1	2120002000	3...		UYU	5.624,04-	AJUSTECI617	100108427		
<input checked="" type="checkbox"/>	2162063400		K1	2120002000	3...		UYU	9.562,06-				
<input type="checkbox"/>	2162115200		K1	2120002000	3...		UYU	3.778,11-	AJUSTECI618	100108428		
<input type="checkbox"/>	2162115200		K1	2120002000	3...		UYU	62.068,89	1269673	100138708		
<input checked="" type="checkbox"/>	2162115200		K1	2120002000	3...		UYU	58.290,78				
<input type="checkbox"/>	2162670700		K1	2120002000	3...		UYU	36.051,00-	A4633	100002518		
<input type="checkbox"/>	2162670700		K1	2120002000	3...		UYU	2.928,00-	A4635	100002519		
<input checked="" type="checkbox"/>	2162670700		K1	2120002000	3...		UYU	38.979,00-				
<input type="checkbox"/>	2162832100		K1	2120002000	3...		UYU	2.450,00-	AJUSTECI619	100108429		
<input type="checkbox"/>	2162832100		K1	2120002000	3...		UYU	2.450,00-	AJUSTECI620	100108430		
<input checked="" type="checkbox"/>	2162832100		K1	2120002000	3...		UYU	4.900,00-				
<input type="checkbox"/>	2163013100		K1	2120002000	3...		UYU	1.787,80-	A1454	100003413		
<input type="checkbox"/>	2163013100		K1	2120002000	3...		UYU	2.279,45-	A1689	100003431		
<input checked="" type="checkbox"/>	2163013100		K1	2120002000	3...		UYU	4.067,25-				
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	325,50-	AJUSTECI621	100108431		
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	11.433,18-	AJUSTECI622	100108432		
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	5.157,22-	AJUSTECI623	100108433		
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	6.137,25-	AJUSTECI624	100108434		
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	2.555,00-	AJUSTECI625	100108435		
<input type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	8.489,25-	AJUSTECI626	100108436		
<input checked="" type="checkbox"/>	2163131400		K1	2120002000	3...		UYU	34.097,40-				
<input type="checkbox"/>	2163225500		K1	2120002000	3...		UYU	5.100,00-	A212	100008815		
<input type="checkbox"/>	2163225500		K1	2120002000	3...		UYU	5.100,00-	A213	100008816		
<input type="checkbox"/>	2163225500		K1	2120002000	3...		UYU	5.100,00-	A214	100008818		
<input checked="" type="checkbox"/>	2163225500		K1	2120002000	3...		UYU	15.300,00-				
<input type="checkbox"/>	2163270600		K1	2120002000	3...		UYU	19.520,00-	A8262	100002978		
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<input type="checkbox"/>	2163341500		K1	2120002000	3...		UYU	65.651,59-	A490	100003641		
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<input type="checkbox"/>	2163751000		K1	2120002000	3...		UYU	1.386,00-	AJUSTECI627	100108437		
<input type="checkbox"/>	2163751000		K1	2120002000	3...		UYU	4.060,00-	AJUSTECI628	100108438		
<input type="checkbox"/>	2163751000		K1	2120002000	3...		UYU	245,00-	AJUSTECI629	100108439		
<input type="checkbox"/>	2163751000		K1	2120002000	3...		UYU	1.386,00-	AJUSTECI630	100108440		
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<input type="checkbox"/>	2163813200		K1	2120002000	3...		UYU	1.568,00-	AJUSTECI632	100108442		
<input type="checkbox"/>	2163813200		K1	2120002000	3...		UYU	2.247,00-	AJUSTECI633	100108443		
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<input type="checkbox"/>	2164354800		K1	2120002000	3...		UYU	2.363,00-	A50309	100002572		
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<input type="checkbox"/>	2164395100		K1	2120002000	3...		UYU	30.794,86-	A1340	100003398		
<input type="checkbox"/>	2164395100		K1	2120002000	3...		UYU	4.290,72-	A6178	100003671		
<input checked="" type="checkbox"/>	2164395100		K1	2120002000	3...		UYU	35.085,58-				
<input type="checkbox"/>	2164435500		K1	2120002000	3...		UYU	7.259,00-	A7347	100008878		
<input type="checkbox"/>	2164435500		K1	2120002000	3...		UYU	2.196,00-	A7415	100008879		
<input type="checkbox"/>	2164435500		K1	2120002000	3...		UYU	5.601,02-	A7481	100008880		
<input checked="" type="checkbox"/>	2164435500		K1	2120002000	3...		UYU	15.056,02-				
<input type="checkbox"/>	2165251700		K1	2120002000	3...		UYU	12.786,66	AJCI00177	100133336		
<input checked="" type="checkbox"/>	2165251700		K1	2120002000	3...		UYU	12.786,66				
<input type="checkbox"/>	2165324400		K1	2120002000	3...		UYU	17.158,00-	A304	100002275		
<input checked="" type="checkbox"/>	2165324400		K1	2120002000	3...		UYU	17.158,00-				
<input type="checkbox"/>	2165650800		K1	2120002000	3...		UYU	1.809,00-	AJUSTECI634	100108444		
<input type="checkbox"/>	2165650800		K1	2120002000	3...		UYU	1.809,00-	AJUSTECI635	100108445		

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<input type="checkbox"/>	2165650800		K1	2120002000	3...		UYU	1.809,00-	AJUSTECI636	100108446		
*	2165650800						UYU	5.427,00-				
<input type="checkbox"/>	2165714600		K1	2120002000	3...		UYU	210,00-	AJUSTECI637	100108447		
<input type="checkbox"/>	2165714600		K1	2120002000	3...		UYU	1.784,00-	AJUSTECI638	100108448		
<input type="checkbox"/>	2165714600		K1	2120002000	3...		UYU	1.790,00-	AJUSTECI639	100108449		
*	2165714600						UYU	3.784,00-				
<input type="checkbox"/>	2165744400		K1	2120002000	3...		UYU	16.599,00-	A45894	100002514		
*	2165744400						UYU	16.599,00-				
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	287,39-	AJUSTECI552	100108364		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	550,64-	AJUSTECI553	100108365		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	2.359,45-	AJUSTECI554	100108366		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	1.279,62-	AJUSTECI555	100108367		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	343,70-	AJUSTECI556	100108368		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	107,71-	AJUSTECI557	100108369		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	107,71-	AJUSTECI558	100108370		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	415,66-	AJUSTECI559	100108371		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	415,66-	AJUSTECI560	100108372		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	550,64-	AJUSTECI561	100108373		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	430,86-	AJUSTECI562	100108374		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	1.615,72-	AJUSTECI563	100108375		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	550,64-	AJUSTECI564	100108376		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	287,39-	AJUSTECI565	100108377		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	743,72-	AJUSTECI566	100108378		
<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	1.256,82-	AJUSTECI567	100108379		
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<input type="checkbox"/>	2165788500		K1	2120002000	3...		UYU	3.013,75	AJCI00177	100133336		
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*	2165788500						UYU	11.448,80-				
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	172.191,43-	AJUSTECI642	100108452		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	104.985,27-	AJUSTECI643	100108453		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	122.745,32-	AJUSTECI644	100108454		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	189.414,71-	AJUSTECI645	100108455		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	5.561,85-	AJUSTECI646	100108456		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	5.645,00-	AJUSTECI647	100108457		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	9.259,00-	AJUSTECI648	100108458		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	6.460,00-	AJUSTECI819	100108625		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	293,00-	AJUSTECI820	100108626		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	9.969,00-	AJUSTECI821	100108627		
<input type="checkbox"/>	2166051800		K1	2120002000	3...		UYU	209.352,66	SDO.SEFI	100149101		
*	2166051800						UYU	417.171,92-				
<input type="checkbox"/>	2166238000		K1	2120002000	3...		UYU	13.847,00-	A2259	100002086		
*	2166238000						UYU	13.847,00-				
<input type="checkbox"/>	2166446000		K1	2120002000	3...		UYU	10.500,00-	AJUSTECI649	100108459		
<input type="checkbox"/>	2166446000		K1	2120002000	3...		UYU	3.266,65-	AJUSTECI650	100108460		
*	2166446000						UYU	13.766,65-				
<input type="checkbox"/>	2167048600		K1	2120002000	3...		UYU	425,00-	AJUSTECI651	100108461		
<input type="checkbox"/>	2167048600		K1	2120002000	3...		UYU	425,00-	AJUSTECI652	100108462		
<input type="checkbox"/>	2167048600		K1	2120002000	3...		UYU	425,00-	AJUSTECI653	100108463		
<input type="checkbox"/>	2167048600		K1	2120002000	3...		UYU	802,00-	AJUSTECI654	100108464		
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*	2167048600						UYU	2.879,00-				

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<input type="checkbox"/>	2167614700		BELLO GODOY CECILIA				UYU	7.255,33-	AJUSTECI656	100108466		
<input checked="" type="checkbox"/>	2167614700		BELLO GODOY CECILIA				UYU	7.255,33-				
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	4.016,39-	AJUSTECI657	100108467		
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	1.721,31-	AJUSTECI658	100108468		
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	2.065,00-	AJUSTECI659	100108469		
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	2.240,00-	AJUSTECI660	100108470		
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	2.240,00-	AJUSTECI661	100108471		
<input type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	2.065,00-	AJUSTECI662	100108472		
<input checked="" type="checkbox"/>	2167640400		CIRIONI VENTURINI JAVIER				UYU	14.347,70-				
<input type="checkbox"/>	2167720200		DEINUR SOCIEDAD ANONIMA				UYU	105.000,00-	A301	100002269		
<input checked="" type="checkbox"/>	2167720200		DEINUR SOCIEDAD ANONIMA				UYU	105.000,00-				
<input type="checkbox"/>	2167832400		ASOCIACION CIVIL LA COTORRA				UYU	12.000,00-	A2262	100002087		
<input type="checkbox"/>	2167832400		ASOCIACION CIVIL LA COTORRA				UYU	12.000,00-	A2263	100002089		
<input type="checkbox"/>	2167832400		ASOCIACION CIVIL LA COTORRA				UYU	12.000,00-	A2264	100002091		
<input type="checkbox"/>	2167832400		ASOCIACION CIVIL LA COTORRA				UYU	12.000,00-	A2265	100002092		
<input checked="" type="checkbox"/>	2167832400		ASOCIACION CIVIL LA COTORRA				UYU	48.000,00-				
<input type="checkbox"/>	2168333500		PEREZ BECCO PAOLA LETICIA				UYU	5.410,08-	AJUSTECI663	100108473		
<input type="checkbox"/>	2168333500		PEREZ BECCO PAOLA LETICIA				UYU	1.473,73-	AJUSTECI664	100108474		
<input checked="" type="checkbox"/>	2168333500		PEREZ BECCO PAOLA LETICIA				UYU	6.883,81-				
<input type="checkbox"/>	2168852400		FLONAT S.R.L.				UYU	4.400,00-	A5440	100002637		
<input type="checkbox"/>	2168852400		FLONAT S.R.L.				UYU	6.699,98-	A6832	100002829		
<input checked="" type="checkbox"/>	2168852400		FLONAT S.R.L.				UYU	11.099,98-				
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	320,00-	AJUSTECI55582	100132024		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	1.393,00-	AJUSTECI55583	100132025		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	1.555,00-	AJUSTECI55584	100132026		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	1.764,00-	AJUSTECI55585	100132027		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	1.805,00-	AJUSTECI55586	100132028		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	3.884,00-	AJUSTECI55587	100132029		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	18.855,00-	AJUSTECI55588	100132030		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	23.942,00-	AJUSTECI55589	100132031		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	30.320,00-	AJUSTECI55590	100132032		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	31.033,00-	AJUSTECI55591	100132033		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	210,00-	AJUSTECI55630	100132443		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	210,00-	AJUSTECI55631	100132444		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	210,00-	AJUSTECI55632	100132445		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	2.501,00-	AJUSTECI55637	100132450		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	273,00-	AJUSTECI55638	100132451		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	2.579,00-	AJUSTECI55639	100132452		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	341,00-	AJUSTECI55657	100132470		
<input type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	38.024,00-	AJUSTECI55668	100132481		
<input checked="" type="checkbox"/>	2169106900		INFINITO CONSTRUCCIONES S.R.L.				UYU	159.219,00-				
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	10.784,00-	AJUSTECI665	100108475		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	15.406,00-	AJUSTECI666	100108476		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	37.977,00-	AJUSTECI667	100108477		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	18.755,00-	AJUSTECI668	100108478		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	13.976,00-	AJUSTECI669	100108479		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	423.550,00-	AJUSTECI828	100108634		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	54.719,00-	AJUSTECI829	100108635		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	219.888,05-	AJUSTECI830	100108636		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	32.759,62-	AJUSTECI831	100108637		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	73.526,00-	AJUSTECI832	100108638		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	98.714,00-	AJUSTECI833	100108639		
<input type="checkbox"/>	2169138300		ZIKNOR SA				UYU	133.253,00-	AJUSTECI834	100108640		

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<input type="checkbox"/>	2169138300	ZIKNOR SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	23.218,51-	C316801	100133339		
<input type="checkbox"/>	2169138300	ZIKNOR SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	29.063,83	N1137472	100139139		
<input type="checkbox"/>	2169138300	ZIKNOR SA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	20.344,68	N1137474	100139142		
*	2169138300	ZIKNOR SA					UYU	1.107.117,67-				
<input type="checkbox"/>	2169208400	MONICO GUSTAVO DANIEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.030,00-	AJUSTECI670	100108480		
<input type="checkbox"/>	2169208400	MONICO GUSTAVO DANIEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.340,00-	AJUSTECI671	100108481		
<input type="checkbox"/>	2169208400	MONICO GUSTAVO DANIEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.340,00-	AJUSTECI672	100108482		
<input type="checkbox"/>	2169208400	MONICO GUSTAVO DANIEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.030,00-	AJUSTECI673	100108483		
*	2169208400	MONICO GUSTAVO DANIEL					UYU	12.740,00-				
<input type="checkbox"/>	2169373100	TORRE BARHOUM ALEJANDRO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.860,00-	A467	100008854		
<input type="checkbox"/>	2169373100	TORRE BARHOUM ALEJANDRO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.860,00-	A482	100008855		
<input type="checkbox"/>	2169373100	TORRE BARHOUM ALEJANDRO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	33.306,00-	A483	100008856		
*	2169373100	TORRE BARHOUM ALEJANDRO					UYU	65.026,00-				
<input type="checkbox"/>	2169572300	GIANERO LOPEZ FEDERICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.818,00-	AJUSTECI674	100108484		
<input type="checkbox"/>	2169572300	GIANERO LOPEZ FEDERICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.818,00-	AJUSTECI675	100108485		
*	2169572300	GIANERO LOPEZ FEDERICO					UYU	13.636,00-				
<input type="checkbox"/>	2169965000	FUBELY S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.980,44-	AJUSTECI676	100108486		
<input type="checkbox"/>	2169965000	FUBELY S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	13.657,56-	AJUSTECI677	100108487		
*	2169965000	FUBELY S.A.					UYU	19.638,00-				
<input type="checkbox"/>	2170326700	DIAZ BENITEZ MARCIA ALEJANDRA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	185,56-	AJUSTECI678	100108488		
<input type="checkbox"/>	2170326700	DIAZ BENITEZ MARCIA ALEJANDRA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.675,54-	AJUSTECI679	100108489		
<input type="checkbox"/>	2170326700	DIAZ BENITEZ MARCIA ALEJANDRA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.675,54-	AJUSTECI680	100108490		
*	2170326700	DIAZ BENITEZ MARCIA ALEJANDRA					UYU	9.536,64-				
<input type="checkbox"/>	2170524600	COOPERATIVA SOCIAL COOPLEM	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	546,00-	AJUSTECI681	100108491		
*	2170524600	COOPERATIVA SOCIAL COOPLEM					UYU	546,00-				
<input type="checkbox"/>	2170592800	FLORES PELUFFO PATRICIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.200,00-	AJUSTECI682	100108492		
<input type="checkbox"/>	2170592800	FLORES PELUFFO PATRICIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.340,00-	AJUSTECI683	100108493		
<input type="checkbox"/>	2170592800	FLORES PELUFFO PATRICIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.340,00-	AJUSTECI684	100108494		
<input type="checkbox"/>	2170592800	FLORES PELUFFO PATRICIA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.060,00-	AJUSTECI685	100108495		
*	2170592800	FLORES PELUFFO PATRICIA					UYU	16.940,00-				
<input type="checkbox"/>	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	44.923,00-	AJUSTECI686	100108496		
*	2170753000	CENTRO DE ESTUDIOS SOBRE MASCULINID					UYU	44.923,00-				
<input type="checkbox"/>	2170910500	SMART CLEAN S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.171,00-	A10045	100001396		
<input type="checkbox"/>	2170910500	SMART CLEAN S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.171,00-	A10181	100001404		
*	2170910500	SMART CLEAN S.R.L.					UYU	2.342,00-				
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	420,00-	AJUSTECI687	100108497		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI688	100108498		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI689	100108499		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	210,00-	AJUSTECI690	100108500		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.308,20-	AJUSTECI840	100108646		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	18.286,00-	AJUSTECI841	100108647		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	96,14-	AJUSTECI842	100108648		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	42.368,66-	AJUSTECI843	100108649		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.516,80-	AJUSTECI844	100108650		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	96.957,23-	AJUSTECI845	100108651		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.917,00-	AJUSTECI846	100108652		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.064,00-	AJUSTECI847	100108653		
<input type="checkbox"/>	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.273,00-	AJUSTECI848	100108654		
*	2171864100	CARDOZO MELLO CONSTRUCCIONES S.R.L.					UYU	171.837,03-				
<input type="checkbox"/>	2171967100	ARELLANO S.R.L.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.091,00-	AJUSTECI691	100108501		
*	2171967100	ARELLANO S.R.L.					UYU	1.091,00-				
<input type="checkbox"/>	2172495200	TOVAGLIARO RUGGERI MARCELO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.770,16-	AJUSTECI692	100108502		
*	2172495200	TOVAGLIARO RUGGERI MARCELO					UYU	4.770,16-				

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<input type="checkbox"/>	2172596100		COOPERATIVA DE TRABAJO GRUPO OMBU	K1	2120002000	3...	UYU	6.332,00-	A353	100002410		
<input type="checkbox"/>	2172596100		COOPERATIVA DE TRABAJO GRUPO OMBU	K1	2120002000	3...	UYU	72.468,00-	A360	100002418		
*	2172596100		COOPERATIVA DE TRABAJO GRUPO OMBU				UYU	78.800,00-				
<input type="checkbox"/>	2172660600		SILVEIRA CAPPI JORGE PABLO	K1	2120002000	3...	UYU	151,00-	AJUSTECI693	100108503		
<input type="checkbox"/>	2172660600		SILVEIRA CAPPI JORGE PABLO	K1	2120002000	3...	UYU	2.448,00-	AJUSTECI694	100108504		
<input type="checkbox"/>	2172660600		SILVEIRA CAPPI JORGE PABLO	K1	2120002000	3...	UYU	151,00-	AJUSTECI695	100108505		
<input type="checkbox"/>	2172660600		SILVEIRA CAPPI JORGE PABLO	K1	2120002000	3...	UYU	2.448,00-	AJUSTECI696	100108506		
*	2172660600		SILVEIRA CAPPI JORGE PABLO				UYU	5.198,00-				
<input type="checkbox"/>	2172677100		KUSTER SILVEIRA LEONARDO DANIEL	K1	2120002000	3...	UYU	3.200,00-	A88	100003001		
*	2172677100		KUSTER SILVEIRA LEONARDO DANIEL				UYU	3.200,00-				
<input type="checkbox"/>	2172788000		JCDECAUX URUGUAY SOCIEDAD ANONIMA	K1	2120002000	3...	UYU	5.808.411,00-	AJUSTECI697	100108507		
*	2172788000		JCDECAUX URUGUAY SOCIEDAD ANONIMA				UYU	5.808.411,00-				
<input type="checkbox"/>	2172846500		MENESTRINA GUTIERREZ ALBERTO	K1	2120002000	3...	UYU	3.778,11-	AJUSTECI698	100108508		
*	2172846500		MENESTRINA GUTIERREZ ALBERTO				UYU	3.778,11-				
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	420,00-	AJUSTECI699	100108509		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	420,00-	AJUSTECI700	100108510		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	210,00-	AJUSTECI701	100108511		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	210,00-	AJUSTECI702	100108512		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	210,00-	AJUSTECI703	100108513		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	210,00-	AJUSTECI704	100108514		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	1.364,00-	AJUSTECI705	100108515		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	14.235,00-	AJUSTECI706	100108516		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	23.463,00-	AJUSTECI707	100108517		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	31.001,00-	AJUSTECI708	100108518		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	23.777,00-	AJUSTECI709	100108519		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	26.403,00-	AJUSTECI710	100108520		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	51.258,00-	AJUSTECI850	100108656		
<input type="checkbox"/>	2173225800		SARLUX SA	K1	2120002000	3...	UYU	345.072,00-	AJUSTECI851	100108657		
*	2173225800		SARLUX SA				UYU	518.253,00-				
<input type="checkbox"/>	2173348600		FIDEICOMISO 48.838/2013	K1	2120002000	3...	UYU	1.816,00	AJCI00177	100133336		
*	2173348600		FIDEICOMISO 48.838/2013				UYU	1.816,00				
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	2.496,00-	AJUSTECI711	100108521		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	2.496,00-	AJUSTECI712	100108522		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI713	100108523		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI714	100108524		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI715	100108525		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI716	100108526		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	2.580,00-	AJUSTECI717	100108527		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI718	100108528		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.134,00-	AJUSTECI719	100108529		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	4.167,00-	AJUSTECI720	100108530		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.040,00-	AJUSTECI721	100108531		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.040,00-	AJUSTECI722	100108532		
<input type="checkbox"/>	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD	K1	2120002000	3...	UYU	1.040,00-	AJUSTECI723	100108533		
*	2173603800		DI NARDO SOCIEDAD DE RESPONSABILIDAD				UYU	21.663,00-				
<input type="checkbox"/>	2173883400		COOPERATIVA URUGUAYA DE PRODUCCION,	K1	2120002000	3...	UYU	101.421,89-	A215	100003494		
*	2173883400		COOPERATIVA URUGUAYA DE PRODUCCION,				UYU	101.421,89-				
<input type="checkbox"/>	2174028100		VICENTE CABRAL OTTO RAFAEL, VICENTE	K1	2120002000	3...	UYU	3.682,00-	AJUSTECI724	100108534		
*	2174028100		VICENTE CABRAL OTTO RAFAEL, VICENTE				UYU	3.682,00-				
<input type="checkbox"/>	2174414000		COOPERATIVA SOCIAL KIRIOS	K1	2120002000	3...	UYU	22.883,00-	A185	100001911		
<input type="checkbox"/>	2174414000		COOPERATIVA SOCIAL KIRIOS	K1	2120002000	3...	UYU	22.883,00-	A186	100001918		
*	2174414000		COOPERATIVA SOCIAL KIRIOS				UYU	45.766,00-				
<input type="checkbox"/>	2175499100		TORREIRA IRACE ANGEL NICOLAS Y TORR	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI725	100108535		

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<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI726	100108536		
<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI727	100108537		
<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI728	100108538		
<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI729	100108539		
<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.677,06-	AJUSTECI730	100108540		
<input type="checkbox"/>	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.015,00-	AJUSTECI731	100108541		
*	2175499100	TORREIRA IRACE ANGEL NICOLAS Y TORR					UYU	44.077,36-				
<input type="checkbox"/>	2175513100	AUTOCONFORT SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	34.160,00-	A5872	100002686		
*	2175513100	AUTOCONFORT SRL					UYU	34.160,00-				
<input type="checkbox"/>	2175606100	VINITER S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	60.379,00-	AJUSTECI852	100108658		
<input type="checkbox"/>	2175606100	VINITER S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.709,00-	AJUSTECI853	100108659		
<input type="checkbox"/>	2175606100	VINITER S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	97.737,00-	AJUSTECI854	100108660		
<input type="checkbox"/>	2175606100	VINITER S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	2.795,00-	AJUSTECI855	100108661		
<input type="checkbox"/>	2175606100	VINITER S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.226,00-	AJUSTECI858	100108664		
*	2175606100	VINITER S.A.					UYU	163.846,00-				
<input type="checkbox"/>	2175878600	WIRNET S.A.	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.586,00-	A2340	100002110		
*	2175878600	WIRNET S.A.					UYU	1.586,00-				
<input type="checkbox"/>	2175892800	POSE ACOSTA SANDRA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	87.244,64-	A356	100006552		
*	2175892800	POSE ACOSTA SANDRA					UYU	87.244,64-				
<input type="checkbox"/>	2175956800	NEMMER DE LA FUENTE FEDERICO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	21.051,00	57961/ 61761	100138710		
*	2175956800	NEMMER DE LA FUENTE FEDERICO					UYU	21.051,00				
<input type="checkbox"/>	2175987000	DE LEON MANSILLA ROSA GIANNELA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.710,00-	A5	100002560		
*	2175987000	DE LEON MANSILLA ROSA GIANNELA					UYU	6.710,00-				
<input type="checkbox"/>	2176033000	SALMENTON ALONSO MARIA CELINA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.917,39-	AJUSTECI732	100108542		
<input type="checkbox"/>	2176033000	SALMENTON ALONSO MARIA CELINA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	3.917,39-	AJUSTECI733	100108543		
*	2176033000	SALMENTON ALONSO MARIA CELINA					UYU	7.834,78-				
<input type="checkbox"/>	2176065100	DUBRISYR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	20.953,00-	AJUSTECI862	100108668		
<input type="checkbox"/>	2176065100	DUBRISYR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	8.608,00-	AJUSTECI863	100108669		
<input type="checkbox"/>	2176065100	DUBRISYR SOCIEDAD ANONIMA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	29.208,02-	AJUSTECI865	100108671		
*	2176065100	DUBRISYR SOCIEDAD ANONIMA					UYU	58.769,02-				
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	15.574,27-	AJUSTECI734	100108544		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.965,00-	AJUSTECI735	100108545		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.300,61-	AJUSTECI736	100108546		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	13.219,67-	AJUSTECI737	100108547		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	792,95-	AJUSTECI738	100108548		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.258,66-	AJUSTECI739	100108549		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	900,01-	AJUSTECI740	100108550		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.493,79-	AJUSTECI741	100108551		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	19.349,15-	AJUSTECI742	100108552		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	57.950,70-	AJUSTECI743	100108553		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	6.965,00-	AJUSTECI744	100108554		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	14.991,76-	AJUSTECI745	100108555		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	16.332,38-	AJUSTECI746	100108556		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	42.172,13-	AJUSTECI747	100108557		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	4.343,16-	AJUSTECI748	100108558		
<input type="checkbox"/>	2176177300	BONINO GRAF CARLOS FERNANDO	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	16.832,76-	AJUSTECI749	100108559		
*	2176177300	BONINO GRAF CARLOS FERNANDO					UYU	225.442,00-				
<input type="checkbox"/>	2176214700	AMIDEVA SRL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	1.900,00-	A192	100001950		
*	2176214700	AMIDEVA SRL					UYU	1.900,00-				
<input type="checkbox"/>	2176647700	MENDEZ OGANDO DANIELA FERNANDA	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.825,69-	AJUSTECI548	100108360		
*	2176647700	MENDEZ OGANDO DANIELA FERNANDA					UYU	5.825,69-				
<input type="checkbox"/>	2176806500	BOTTO NUÑEZ SERGIO DANIEL	<input checked="" type="checkbox"/>	K1	2120002000	3...	UYU	5.001,84-	AJUSTECI750	100108560		
*	2176806500	BOTTO NUÑEZ SERGIO DANIEL					UYU	5.001,84-				

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref. fact.	Año	Doc.comp.
<input type="checkbox"/>	2176947100		CHARBONIER ETCHENIQUE ANDREA LAURA	K1	2120002000	3...	UYU	2.026,25-	AJUSTECI751	100108561		
<input type="checkbox"/>	2176947100		CHARBONIER ETCHENIQUE ANDREA LAURA	K1	2120002000	3...	UYU	49.932,54	AJUSTECI55823	V		
<input type="checkbox"/>	2176947100		CHARBONIER ETCHENIQUE ANDREA LAURA	K1	2120002000	3...	UYU	52.971,91-	AJUSTECI55824	100134185		
*	2176947100		CHARBONIER ETCHENIQUE ANDREA LAURA				UYU	5.065,62-				
<input type="checkbox"/>	2177397100		CASCO INGLES S.A	K1	2120002000	3...	UYU	7.970,00-	A827	100002979		
<input type="checkbox"/>	2177397100		CASCO INGLES S.A	K1	2120002000	3...	UYU	3.574,00-	A829	100002981		
*	2177397100		CASCO INGLES S.A				UYU	11.544,00-				
<input type="checkbox"/>	2177685500		ELECTRIC POWER SOCIEDAD DE RESPONSA	K1	2120002000	3...	UYU	29.219,00-	A3067	100002282		
*	2177685500		ELECTRIC POWER SOCIEDAD DE RESPONSA				UYU	29.219,00-				
<input type="checkbox"/>	2178028000		QUANTIA SAS	K1	2120002000	3...	UYU	1.269,00-	AJUSTECI752	100108562		
<input type="checkbox"/>	2178028000		QUANTIA SAS	K1	2120002000	3...	UYU	3.069,65-	AJUSTECI866	100108672		
*	2178028000		QUANTIA SAS				UYU	4.338,65-				
<input type="checkbox"/>	2178319900		MALAVE MONTAÑO ENRIQUE JOSE	K1	2120002000	3...	UYU	33.428,00-	A209	100002045		
*	2178319900		MALAVE MONTAÑO ENRIQUE JOSE				UYU	33.428,00-				
<input type="checkbox"/>	2178338100		GRETTER CALLORDA JUAN PABLO	K1	2120002000	3...	UYU	7.283,29-	AJUSTECI753	100108563		
<input type="checkbox"/>	2178338100		GRETTER CALLORDA JUAN PABLO	K1	2120002000	3...	UYU	539,33-	AJUSTECI754	100108564		
<input type="checkbox"/>	2178338100		GRETTER CALLORDA JUAN PABLO	K1	2120002000	3...	UYU	8.860,48	AJUSTECI55837	V		
<input type="checkbox"/>	2178338100		GRETTER CALLORDA JUAN PABLO	K1	2120002000	3...	UYU	9.399,81-	AJUSTECI55838	100134199		
*	2178338100		GRETTER CALLORDA JUAN PABLO				UYU	8.361,95-				
<input type="checkbox"/>	2178469900		COOPERATIVA SOCIAL DE LA VILLA DEL	K1	2120002000	3...	UYU	200,00-	AJUSTECI755	100108565		
*	2178469900		COOPERATIVA SOCIAL DE LA VILLA DEL				UYU	200,00-				
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A1	100003343		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A442	100003632		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A443	100003633		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A626	100003672		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A627	100003673		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A629	100003674		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A630	100003675		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A631	100003676		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A632	100003677		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A633	100003678		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A634	100003679		
<input type="checkbox"/>	2178966900		PROINCEN SRL	K1	2120002000	3...	UYU	6.047,23-	A635	100003680		
*	2178966900		PROINCEN SRL				UYU	72.566,76-				
<input type="checkbox"/>	2179318100		CARROZZINI PEÑA GUSTAVO ANDRES	K1	2120002000	3...	UYU	4.692,98-	AJUSTECI569	100108381		
<input type="checkbox"/>	2179318100		CARROZZINI PEÑA GUSTAVO ANDRES	K1	2120002000	3...	UYU	2.457,69	AJCI00177	100133336		
*	2179318100		CARROZZINI PEÑA GUSTAVO ANDRES				UYU	2.235,29-				
<input type="checkbox"/>	2179368500		FERRARO PAOLINO EMILIO NICOLAS Y RE	K1	2120002000	3...	UYU	11.400,00-	A69	100002845		
*	2179368500		FERRARO PAOLINO EMILIO NICOLAS Y RE				UYU	11.400,00-				
<input type="checkbox"/>	2179597800		DEGEN KRUCHIK GUSTAVO	K1	2120002000	3...	UYU	42.700,00-	A125	100001588		
*	2179597800		DEGEN KRUCHIK GUSTAVO				UYU	42.700,00-				
<input type="checkbox"/>	2179626400		RODRIGUEZ CIGANDA MACARENA	K1	2120002000	3...	UYU	6.390,65-	AJUSTECI756	100108566		
<input type="checkbox"/>	2179626400		RODRIGUEZ CIGANDA MACARENA	K1	2120002000	3...	UYU	1.195,16-	AJUSTECI757	100108567		
*	2179626400		RODRIGUEZ CIGANDA MACARENA				UYU	7.585,81-				
<input type="checkbox"/>	2179675200		KOHARIAN MAGUERDICHIAN ANDREA PATRI	K1	2120002000	3...	UYU	39.893,42-	AJUSTECI570	100108382		
<input type="checkbox"/>	2179675200		KOHARIAN MAGUERDICHIAN ANDREA PATRI	K1	2120002000	3...	UYU	3.735,68	AJCI00177	100133336		
*	2179675200		KOHARIAN MAGUERDICHIAN ANDREA PATRI				UYU	36.157,74-				
<input type="checkbox"/>	2179913800		COOPERATIVA SOCIAL DESDE ADENTRO	K1	2120002000	3...	UYU	223.814,00	AJUSTECI55835	V		
<input type="checkbox"/>	2179913800		COOPERATIVA SOCIAL DESDE ADENTRO	K1	2120002000	3...	UYU	238.309,00-	AJUSTECI55836	100134197		
*	2179913800		COOPERATIVA SOCIAL DESDE ADENTRO				UYU	14.495,00-				
<input type="checkbox"/>	2179921400		FRONTINI EFFA ANDRES DANIEL	K1	2120002000	3...	UYU	210,00-	AJUSTECI758	100108568		
<input type="checkbox"/>	2179921400		FRONTINI EFFA ANDRES DANIEL	K1	2120002000	3...	UYU	6.971,00-	AJUSTECI759	100108569		
*	2179921400		FRONTINI EFFA ANDRES DANIEL				UYU	7.181,00-				

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref. fact.	Año	Doc.comp.
<input type="checkbox"/>	2179969300		CASALES LOPEZ NATALIA GIOVANNA	■	K1	2120002000	3...	UYU	2.500,00-	A117	100001535	
*	2179969300		CASALES LOPEZ NATALIA GIOVANNA					UYU	2.500,00-			
<input type="checkbox"/>	2180023800		ALVAREZ PIÑEYRUA RODRIGO	■	K1	2120002000	3...	UYU	4.881,75-	AJUSTECI760	100108570	
*	2180023800		ALVAREZ PIÑEYRUA RODRIGO					UYU	4.881,75-			
<input type="checkbox"/>	2180113700		AGUAA S.R.L.	■	K1	2120002000	3...	UYU	15.350,50-	A264	100003533	
<input type="checkbox"/>	2180113700		AGUAA S.R.L.	■	K1	2120002000	3...	UYU	1.839,65-	A476	100003638	
<input type="checkbox"/>	2180113700		AGUAA S.R.L.	■	K1	2120002000	3...	UYU	1.839,65-	A594	100003667	
*	2180113700		AGUAA S.R.L.					UYU	19.029,80-			
<input type="checkbox"/>	2180764100		FUNDACION CALEIDOSCOPIO	■	K1	2120002000	3...	UYU	307.669,84-	AJUSTECI761	100108571	
<input type="checkbox"/>	2180764100		FUNDACION CALEIDOSCOPIO	■	K1	2120002000	3...	UYU	103.632,00-	AJUSTECI762	100108572	
<input type="checkbox"/>	2180764100		FUNDACION CALEIDOSCOPIO	■	K1	2120002000	3...	UYU	154.162,00-	AJUSTECI763	100108573	
<input type="checkbox"/>	2180764100		FUNDACION CALEIDOSCOPIO	■	K1	2120002000	3...	UYU	113.811,00-	AJUSTECI764	100108574	
*	2180764100		FUNDACION CALEIDOSCOPIO					UYU	679.274,84-			
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	22,00-	AJUSTECI55592	100132034	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	22,00-	AJUSTECI55593	100132035	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	463,55-	AJUSTECI55594	100132036	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	463,55-	AJUSTECI55595	100132037	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	644,81-	AJUSTECI55596	100132038	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	644,81-	AJUSTECI55597	100132039	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	18.250,08-	AJUSTECI55598	100132040	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	18.250,08-	AJUSTECI55599	100132041	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	23.794,00-	AJUSTECI55600	100132042	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	23.794,00-	AJUSTECI55601	100132043	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	1.784,00-	AJUSTECI55669	100132482	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	1.784,00-	AJUSTECI55670	100132483	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	2.456,00-	AJUSTECI55679	100132492	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	2.183,00-	AJUSTECI55680	100132493	
<input type="checkbox"/>	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE	■	K1	2120002000	3...	UYU	273,00-	AJUSTECI55681	100132494	
*	2180846300		COOPERATIVA DE TRABAJO CONSTRUCTORE					UYU	94.828,88-			
<input type="checkbox"/>	2180855400		CRISTALDO GARCIA VANESA DAIANA	■	K1	2120002000	3...	UYU	24.448,17-	A2063	100003482	
*	2180855400		CRISTALDO GARCIA VANESA DAIANA					UYU	24.448,17-			
<input type="checkbox"/>	2180976400		GUTIERREZ RODRIGUEZ ELEONOR	■	K1	2120002000	3...	UYU	4.079,51-	AJUSTECI765	100108893	
<input type="checkbox"/>	2180976400		GUTIERREZ RODRIGUEZ ELEONOR	■	K1	2120002000	3...	UYU	4.079,51-	AJUSTECI766	100108894	
*	2180976400		GUTIERREZ RODRIGUEZ ELEONOR					UYU	8.159,02-			
<input type="checkbox"/>	2181080500		COITIÑO PAGOLA EMILIO TEODORO	■	K1	2120002000	3...	UYU	7.170,64-	AJUSTECI767	100108575	
<input type="checkbox"/>	2181080500		COITIÑO PAGOLA EMILIO TEODORO	■	K1	2120002000	3...	UYU	1.953,46-	AJUSTECI768	100108576	
<input type="checkbox"/>	2181080500		COITIÑO PAGOLA EMILIO TEODORO	■	K1	2120002000	3...	UYU	1.953,46-	AJUSTECI769	100108577	
*	2181080500		COITIÑO PAGOLA EMILIO TEODORO					UYU	11.077,56-			
<input type="checkbox"/>	2181206000		AGUADO MARINO ROMINA VERA	■	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI770	100108578	
<input type="checkbox"/>	2181206000		AGUADO MARINO ROMINA VERA	■	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI771	100108579	
*	2181206000		AGUADO MARINO ROMINA VERA					UYU	10.131,24-			
<input type="checkbox"/>	2181450600		PIRIZ CUSTODIO CLEDIO	■	K1	2120002000	3...	UYU	6.300,00-	AJUSTECI772	100108580	
*	2181450600		PIRIZ CUSTODIO CLEDIO					UYU	6.300,00-			
<input type="checkbox"/>	2181845900		ARQUITECTOS ASOCIADOS CONSTRUCCIONE	■	K1	2120002000	3...	UYU	36.541,69-	1096380	100133357	
*	2181845900		ARQUITECTOS ASOCIADOS CONSTRUCCIONE					UYU	36.541,69-			
<input type="checkbox"/>	2181896700		CARMENATE CASTELLANO DIANA	■	K1	2120002000	3...	UYU	14.000,00-	AJUSTECI773	100108581	
*	2181896700		CARMENATE CASTELLANO DIANA					UYU	14.000,00-			
<input type="checkbox"/>	2182472900		ALVAREZ ALCAIRE ANA LUCIA	■	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI774	100108582	
*	2182472900		ALVAREZ ALCAIRE ANA LUCIA					UYU	5.065,62-			
<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	13.496,00-	AJUSTECI775	100108583	
<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	28.346,50-	AJUSTECI776	100108584	
<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	20.384,00-	AJUSTECI777	100108585	
<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	1.790,00-	AJUSTECI778	100108586	

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<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	28.404,28-	AJUSTECI779	100108587	
<input type="checkbox"/>	2182478100		MENA ILARDIA SANTIAGO	■	K1	2120002000	3...	UYU	26.717,28-	AJUSTECI780	100108588	
*	2182478100		MENA ILARDIA SANTIAGO					UYU	119.138,06-			
<input type="checkbox"/>	2182575700		LORES PAULLIER MARIA GRACIELA	■	K1	2120002000	3...	UYU	4.881,80-	AJUSTECI781	100108589	
<input type="checkbox"/>	2182575700		LORES PAULLIER MARIA GRACIELA	■	K1	2120002000	3...	UYU	80.201,00	AJUSTECI55825	V	
<input type="checkbox"/>	2182575700		LORES PAULLIER MARIA GRACIELA	■	K1	2120002000	3...	UYU	85.082,80-	AJUSTECI55826	100134187	
*	2182575700		LORES PAULLIER MARIA GRACIELA					UYU	9.763,60-			
<input type="checkbox"/>	2182663400		OLIVERA MORIXE LETICIA ROXANA	■	K1	2120002000	3...	UYU	2.026,22-	AJUSTECI782	100108590	
*	2182663400		OLIVERA MORIXE LETICIA ROXANA					UYU	2.026,22-			
<input type="checkbox"/>	2182834100		SABRISEL S.A.	■	K1	2120002000	3...	UYU	420,00-	AJUSTECI783	100108591	
<input type="checkbox"/>	2182834100		SABRISEL S.A.	■	K1	2120002000	3...	UYU	30.411,05-	AJUSTECI873	100108679	
<input type="checkbox"/>	2182834100		SABRISEL S.A.	■	K1	2120002000	3...	UYU	3.843,00-	AJUSTECI874	100108680	
<input type="checkbox"/>	2182834100		SABRISEL S.A.	■	K1	2120002000	3...	UYU	36.765,55-	AJUSTECI875	100108681	
<input type="checkbox"/>	2182834100		SABRISEL S.A.	■	K1	2120002000	3...	UYU	5.287,80-	AJUSTECI876	100108682	
*	2182834100		SABRISEL S.A.					UYU	76.727,40-			
<input type="checkbox"/>	2182913400		PEREZ ZVANUT LUCIANA MACARENA	■	K1	2120002000	3...	UYU	4.399,56-	AJUSTECI784	100108592	
*	2182913400		PEREZ ZVANUT LUCIANA MACARENA					UYU	4.399,56-			
<input type="checkbox"/>	2183023700		ODRIOZOLA GARDIOL TANIA	■	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI785	100108593	
*	2183023700		ODRIOZOLA GARDIOL TANIA					UYU	5.065,62-			
<input type="checkbox"/>	2183191900		SARAVIA RUBIO CECILIA	■	K1	2120002000	3...	UYU	4.096,78-	AJUSTECI786	100108594	
<input type="checkbox"/>	2183191900		SARAVIA RUBIO CECILIA	■	K1	2120002000	3...	UYU	149,01-	AJUSTECI787	100108595	
*	2183191900		SARAVIA RUBIO CECILIA					UYU	4.245,79-			
<input type="checkbox"/>	2183218900		RODRIGUEZ MARTINEZ DIEGO	■	K1	2120002000	3...	UYU	1.964,63-	A232	100008117	
*	2183218900		RODRIGUEZ MARTINEZ DIEGO					UYU	1.964,63-			
<input type="checkbox"/>	2184270700		BLANCO SADI FLORENCIA	■	K1	2120002000	3...	UYU	4.399,56-	AJUSTECI788	100108596	
*	2184270700		BLANCO SADI FLORENCIA					UYU	4.399,56-			
<input type="checkbox"/>	2184328700		VITANCURT SOSA MATHIAS JAVIER	■	K1	2120002000	3...	UYU	6.991,04-	AJUSTECI789	100108597	
*	2184328700		VITANCURT SOSA MATHIAS JAVIER					UYU	6.991,04-			
<input type="checkbox"/>	2184339900		BIURRA BARBOSA FEDERICO	■	K1	2120002000	3...	UYU	12.200,00-	A102	100001407	
*	2184339900		BIURRA BARBOSA FEDERICO					UYU	12.200,00-			
<input type="checkbox"/>	2184434600		ARJONA CAYCEDO PAOLA ANDREA	■	K1	2120002000	3...	UYU	11.009,92-	AJUSTECI790	100108598	
<input type="checkbox"/>	2184434600		ARJONA CAYCEDO PAOLA ANDREA	■	K1	2120002000	3...	UYU	386,12-	AJUSTECI791	100108599	
*	2184434600		ARJONA CAYCEDO PAOLA ANDREA					UYU	11.396,04-			
<input type="checkbox"/>	2184612600		BONILLA VAZQUEZ VALENTINA	■	K1	2120002000	3...	UYU	5.598,80-	AJUSTECI792	100108600	
<input type="checkbox"/>	2184612600		BONILLA VAZQUEZ VALENTINA	■	K1	2120002000	3...	UYU	196,34-	AJUSTECI793	100108601	
*	2184612600		BONILLA VAZQUEZ VALENTINA					UYU	5.795,14-			
<input type="checkbox"/>	2184679600		DOMINGUEZ ANTUNEZ MARIA NOEL	■	K1	2120002000	3...	UYU	4.200,00-	AJUSTECI794	100108602	
<input type="checkbox"/>	2184679600		DOMINGUEZ ANTUNEZ MARIA NOEL	■	K1	2120002000	3...	UYU	4.200,00-	AJUSTECI795	100108603	
*	2184679600		DOMINGUEZ ANTUNEZ MARIA NOEL					UYU	8.400,00-			
<input type="checkbox"/>	2185069400		BERMUDEZ REGINENSI RODRIGO EMILIANO	■	K1	2120002000	3...	UYU	14.704,66-	AJUSTECI571	100108383	
<input type="checkbox"/>	2185069400		BERMUDEZ REGINENSI RODRIGO EMILIANO	■	K1	2120002000	3...	UYU	10.220,00-	AJUSTECI796	100108604	
<input type="checkbox"/>	2185069400		BERMUDEZ REGINENSI RODRIGO EMILIANO	■	K1	2120002000	3...	UYU	10.220,00-	AJUSTECI797	100108605	
<input type="checkbox"/>	2185069400		BERMUDEZ REGINENSI RODRIGO EMILIANO	■	K1	2120002000	3...	UYU	4.157,15	AJCI00177	100133336	
*	2185069400		BERMUDEZ REGINENSI RODRIGO EMILIANO					UYU	30.987,51-			
<input type="checkbox"/>	2185146300		GOMES SILVEIRA MARIA FLORENCIA	■	K1	2120002000	3...	UYU	4.675,58-	AJUSTECI798	100108606	
<input type="checkbox"/>	2185146300		GOMES SILVEIRA MARIA FLORENCIA	■	K1	2120002000	3...	UYU	207,08-	AJUSTECI799	100108607	
*	2185146300		GOMES SILVEIRA MARIA FLORENCIA					UYU	4.882,66-			
<input type="checkbox"/>	2185378100		CANTON MEYER SILVINA MICHELE	■	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI800	100108608	
*	2185378100		CANTON MEYER SILVINA MICHELE					UYU	5.065,62-			
<input type="checkbox"/>	2186976000		MATHIEU ZARDO MARIA GABRIELA	■	K1	2120002000	3...	UYU	14.459,02-	AJUSTECI801	100108609	
*	2186976000		MATHIEU ZARDO MARIA GABRIELA					UYU	14.459,02-			
<input type="checkbox"/>	2187405300		MOREIRA SOSA MARIA BENITA	■	K1	2120002000	3...	UYU	3.643,44-	AJUSTECI802	100108610	
*	2187405300		MOREIRA SOSA MARIA BENITA					UYU	3.643,44-			

Proveedor	Nombre 1	St	Clase	Lib.mayor	Fe	Compens.	ML	Importe en ML	Referencia	Ref.fact.	Año	Doc.comp.
<input type="checkbox"/>	2188264700		GUILLEN MOLINA JESUS RAFAEL	K1	2120002000	3...	UYU	6.816,00-	AJUSTECI803	100108611		
<input type="checkbox"/>	2188264700		GUILLEN MOLINA JESUS RAFAEL	K1	2120002000	3...	UYU	112.012,00	1269627A13	100138721		
*	2188264700		GUILLEN MOLINA JESUS RAFAEL				UYU	105.196,00				
<input type="checkbox"/>	2188285300		FALCO SARTORI JUAN PEDRO	K1	2120002000	3...	UYU	5.600,00-	AJUSTECI804	100108612		
*	2188285300		FALCO SARTORI JUAN PEDRO				UYU	5.600,00-				
<input type="checkbox"/>	2188582400		RONDEAU FARIÑA MARIA BELEN	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI805	100108613		
*	2188582400		RONDEAU FARIÑA MARIA BELEN				UYU	5.065,62-				
<input type="checkbox"/>	2188659700		ICASURIAGA D'AMBROSIO MATEO	K1	2120002000	3...	UYU	15.377,05-	AJUSTECI806	100108614		
*	2188659700		ICASURIAGA D'AMBROSIO MATEO				UYU	15.377,05-				
<input type="checkbox"/>	2189274400		CARABAJAL SEQUEIRA GUSTAVO DANIEL	K1	2120002000	3...	UYU	7.000,00-	AJUSTECI807	100108615		
*	2189274400		CARABAJAL SEQUEIRA GUSTAVO DANIEL				UYU	7.000,00-				
<input type="checkbox"/>	2189804000		FUNES GARCIA RAYSA	K1	2120002000	3...	UYU	5.065,62-	AJUSTECI808	100108616		
*	2189804000		FUNES GARCIA RAYSA				UYU	5.065,62-				
<input type="checkbox"/>	2190004200		CORREA ACOSTA ALEJANDRO	K1	2120002000	3...	UYU	7.057,38-	AJUSTECI809	100108617		
*	2190004200		CORREA ACOSTA ALEJANDRO				UYU	7.057,38-				
<input type="checkbox"/>	2190085900		LAWLOR TEJERA NICOLAS J	K1	2120002000	3...	UYU	3.733,52-	AJUSTECI810	100108618		
*	2190085900		LAWLOR TEJERA NICOLAS J				UYU	3.733,52-				
<input type="checkbox"/>	C003871731		HILDA JOSEFA SERRA PAZOS	K1	2120002000	3...	UYU	12.600,00-	AJUSTECI55710	100132523		
<input type="checkbox"/>	C003871731		HILDA JOSEFA SERRA PAZOS	K1	2120002000	3...	UYU	12.600,00-	AJUSTECI55711	100132524		
<input type="checkbox"/>	C003871731		HILDA JOSEFA SERRA PAZOS	K1	2120002000	3...	UYU	3.474,45-	AJUSTECI55712	100132525		
<input type="checkbox"/>	C003871731		HILDA JOSEFA SERRA PAZOS	K1	2120002000	3...	UYU	3.474,45-	AJUSTECI55713	100132526		
*	C003871731		HILDA JOSEFA SERRA PAZOS				UYU	32.148,90-				
<input type="checkbox"/>	C005550094		M? ANTONIETA CASTRO AGUERRE	K1	2120002000	3...	UYU	389,92	AJCI00174	100133320		
*	C005550094		M? ANTONIETA CASTRO AGUERRE				UYU	389,92				
<input type="checkbox"/>	C006977752		RODOLFO ANIBAL DEAMBROSI FLEURQUIN	K1	2120002000	3...	UYU	4.058,84	AJCI00174	100133320		
*	C006977752		RODOLFO ANIBAL DEAMBROSI FLEURQUIN				UYU	4.058,84				
<input type="checkbox"/>	C011032642		MARGARITA IRIGOYEN	K1	2120002000	3...	UYU	4.057,67	AJCI00174	100133320		
*	C011032642		MARGARITA IRIGOYEN				UYU	4.057,67				
<input type="checkbox"/>	C014290508		MONICA DEBITONTO	K1	2120002000	3...	UYU	9.740,00	1276003	100149104		
*	C014290508		MONICA DEBITONTO				UYU	9.740,00				
<input type="checkbox"/>	C017547839		NOELIA ROJAS QUIROGA	K1	2120002000	3...	UYU	3.938.024,31-	AJCARGAINICIAL	100145165		
*	C017547839		NOELIA ROJAS QUIROGA				UYU	3.938.024,31-				
<input type="checkbox"/>	C026748408		MARTA CLARA LABORDE BRAIDA	K1	2120002000	3...	UYU	13.650,00-	AJUSTECI55720	100132533		
<input type="checkbox"/>	C026748408		MARTA CLARA LABORDE BRAIDA	K1	2120002000	3...	UYU	13.650,00-	AJUSTECI55721	100132534		
*	C026748408		MARTA CLARA LABORDE BRAIDA				UYU	27.300,00-				
<input type="checkbox"/>	C027242938		SIRIA OLGA FALERO	K1	2120002000	3...	UYU	10.625,00	1243979	100149102		
*	C027242938		SIRIA OLGA FALERO				UYU	10.625,00				
<input type="checkbox"/>	C033608722		DIEGO CARPENA	K1	2120002000	3...	UYU	145,78	AJCI00174	100133320		
*	C033608722		DIEGO CARPENA				UYU	145,78				
<input type="checkbox"/>	C041039672		ALEXANDRA CABRERA	K1	2120002000	3...	UYU	121.525,00	1270942	100149103		
*	C041039672		ALEXANDRA CABRERA				UYU	121.525,00				
**							UYU	122.465.745,47-				

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022		15.689.529.839,73	UYU
(IM01)	(9A)	2022	1000	702.000.000,00	UYU
(IM01)	(9A)	2022	200001	608.383,90	UYU
(IM01)	(9A)	2022	200002	809.323,00	UYU
(IM01)	(9A)	2022	200011	0,00	UYU
(IM01)	(9A)	2022	200016	1.973.900,00	UYU
(IM01)	(9A)	2022	200017	445.610,58	UYU
(IM01)	(9A)	2022	200018	50.322,20	UYU
(IM01)	(9A)	2022	200022	41.590,91	UYU
(IM01)	(9A)	2022	200023	131.171,43	UYU
(IM01)	(9A)	2022	200024	363.131,48	UYU
(IM01)	(9A)	2022	200025	183.324,83	UYU
(IM01)	(9A)	2022	200028	91.697,50	UYU
(IM01)	(9A)	2022	200030	7.795,88	UYU
(IM01)	(9A)	2022	200035	149.843,51	UYU
(IM01)	(9A)	2022	200036	319.068,58	UYU
(IM01)	(9A)	2022	200037	246.894,18	UYU
(IM01)	(9A)	2022	200038	134.192,13	UYU
(IM01)	(9A)	2022	200039	279.813,06	UYU
(IM01)	(9A)	2022	200043	67.096,26	UYU
(IM01)	(9A)	2022	200044	66.600,50	UYU
(IM01)	(9A)	2022	200047	8.014.200,00	UYU
(IM01)	(9A)	2022	200048	494.414,83	UYU
(IM01)	(9A)	2022	200049	111.436,02	UYU
(IM01)	(9A)	2022	200051	790.611,74	UYU
(IM01)	(9A)	2022	200052	220.225,50	UYU
(IM01)	(9A)	2022	200054	56.710,44	UYU
(IM01)	(9A)	2022	200062	360.175,00	UYU
(IM01)	(9A)	2022	200066	225.211,82	UYU
(IM01)	(9A)	2022	200067	56.710,44	UYU
(IM01)	(9A)	2022	200068	113.421,29	UYU
(IM01)	(9A)	2022	200069	126.838,78	UYU
(IM01)	(9A)	2022	200070	73.073.588,64	UYU
(IM01)	(9A)	2022	200072	115.018,70	UYU
(IM01)	(9A)	2022	200073	110.770,56	UYU
(IM01)	(9A)	2022	200075	83.957,68	UYU
(IM01)	(9A)	2022	200082	289.681,60	UYU
(IM01)	(9A)	2022	200084	16.915,06	UYU
(IM01)	(9A)	2022	200088	56.710,44	UYU
(IM01)	(9A)	2022	200091	166.884,04	UYU
(IM01)	(9A)	2022	200093	128.441,12	UYU
(IM01)	(9A)	2022	200101	39.430,30	UYU
(IM01)	(9A)	2022	200102	52.494,84	UYU
(IM01)	(9A)	2022	200103	39.538,88	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	200104	51.348,89	UYU
(IM01)	(9A)	2022	200105	27.305,75	UYU
(IM01)	(9A)	2022	200110	16.613,94	UYU
(IM01)	(9A)	2022	200124	577.780,65	UYU
(IM01)	(9A)	2022	200125	285.651,77	UYU
(IM01)	(9A)	2022	500030	5.552.356,32	UYU
(IM01)	(9A)	2022	500031	434.479,19	UYU
(IM01)	(9A)	2022	500033	35.887.015,59	UYU
(IM01)	(9A)	2022	500045	12.993.474,32	UYU
(IM01)	(9A)	2022	500046	33.586.977,62	UYU
(IM01)	(9A)	2022	500048	11.171.218,00	UYU
(IM01)	(9A)	2022	500050	264.476,85	UYU
(IM01)	(9A)	2022	600000	36.050.197,64	UYU
(IM01)	(9A)	2022	600008	159.750.722,92	UYU
(IM01)	(9A)	2022	600009	8.000,00	UYU
(IM01)	(9A)	2022	600030	16.000,00	UYU
(IM01)	(9A)	2022	600035	44.000,00	UYU
(IM01)	(9A)	2022	600042	16.000,00	UYU
(IM01)	(9A)	2022	600838	20.000,00	UYU
(IM01)	(9A)	2022	600967	146.148.306,26	UYU
(IM01)	(9A)	2022	600979	106.903.644,14	UYU
(IM01)	(9A)	2022	600995	61.896,76	UYU
(IM01)	(9A)	2022	601000	28.000,00	UYU
(IM01)	(9A)	2022	601001	16.000,00	UYU
(IM01)	(9A)	2022	601002	8.000,00	UYU
(IM01)	(9A)	2022	601003	4.000,00	UYU
(IM01)	(9A)	2022	601005	4.000,00	UYU
(IM01)	(9A)	2022	601006	24.000,00	UYU
(IM01)	(9A)	2022	601007	24.000,00	UYU
(IM01)	(9A)	2022	601008	16.000,00	UYU
(IM01)	(9A)	2022	601009	8.000,00	UYU
(IM01)	(9A)	2022	601096	200.000,00	UYU
(IM01)	(9A)	2022	200630600	39.548,01	UYU
(IM01)	(9A)	2022	200653200	291.634,90	UYU
(IM01)	(9A)	2022	201218500	163.284,00	UYU
(IM01)	(9A)	2022	201705100	10.366.390,46	UYU
(IM01)	(9A)	2022	201715700	489.883,68	UYU
(IM01)	(9A)	2022	202088800	837.530,00	UYU
(IM01)	(9A)	2022	202215700	7.276.833,46	UYU
(IM01)	(9A)	2022	202543100	2.428.288,00	UYU
(IM01)	(9A)	2022	203188400	1.932.215,33	UYU
(IM01)	(9A)	2022	203237900	39.000,00	UYU
(IM01)	(9A)	2022	203281000	892.838,76	UYU
(IM01)	(9A)	2022	203727000	864.000,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	203820300	1.515.386,56	UYU
(IM01)	(9A)	2022	203949100	5.460,00	UYU
(IM01)	(9A)	2022	204066900	35.307.899,16	UYU
(IM01)	(9A)	2022	204149100	697.108,91	UYU
(IM01)	(9A)	2022	204584300	842.778,01	UYU
(IM01)	(9A)	2022	204675000	322.324,00	UYU
(IM01)	(9A)	2022	205295600	221.806,02	UYU
(IM01)	(9A)	2022	205339100	763.939,60	UYU
(IM01)	(9A)	2022	205887500	660.000,00	UYU
(IM01)	(9A)	2022	206003500	14.899,85	UYU
(IM01)	(9A)	2022	401446100	159.360,57	UYU
(IM01)	(9A)	2022	403712400	76.006,00	UYU
(IM01)	(9A)	2022	404129600	582.833,04	UYU
(IM01)	(9A)	2022	500676900	2.430.706,04	UYU
(IM01)	(9A)	2022	501024700	536.000,00	UYU
(IM01)	(9A)	2022	501219900	272.640,75	UYU
(IM01)	(9A)	2022	600560500	24.974,99	UYU
(IM01)	(9A)	2022	601122700	235.029,85	UYU
(IM01)	(9A)	2022	601136300	161.704,91	UYU
(IM01)	(9A)	2022	701061600	53.065,08	UYU
(IM01)	(9A)	2022	800046100	16.104,00	UYU
(IM01)	(9A)	2022	800410000	434.702,84	UYU
(IM01)	(9A)	2022	800861900	1.034.472,69	UYU
(IM01)	(9A)	2022	801286600	1.238.874,02	UYU
(IM01)	(9A)	2022	801389800	16.714,00	UYU
(IM01)	(9A)	2022	801522100	2.229.916,00	UYU
(IM01)	(9A)	2022	801674400	2.879.174,84	UYU
(IM01)	(9A)	2022	801904100	4.899.722,04	UYU
(IM01)	(9A)	2022	801993900	534.334,38	UYU
(IM01)	(9A)	2022	802359100	740.890,99	UYU
(IM01)	(9A)	2022	802529800	119.560,00	UYU
(IM01)	(9A)	2022	802768600	569.130,00	UYU
(IM01)	(9A)	2022	802845100	1.577.839,24	UYU
(IM01)	(9A)	2022	902219000	800.434,68	UYU
(IM01)	(9A)	2022	1000041300	77.120,48	UYU
(IM01)	(9A)	2022	1000730600	48.500,00	UYU
(IM01)	(9A)	2022	1000838000	356.614,51	UYU
(IM01)	(9A)	2022	1002299600	542.892,00	UYU
(IM01)	(9A)	2022	1002631500	97.176,00	UYU
(IM01)	(9A)	2022	1005266300	934.600,00	UYU
(IM01)	(9A)	2022	1005397400	211.917,95	UYU
(IM01)	(9A)	2022	1005908300	86.100,00	UYU
(IM01)	(9A)	2022	1006193600	30.013,77	UYU
(IM01)	(9A)	2022	1006242000	814.421,50	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	1007314900	66.795,00	UYU
(IM01)	(9A)	2022	1100507600	259.637,34	UYU
(IM01)	(9A)	2022	1100793900	47.809.782,36	UYU
(IM01)	(9A)	2022	1100995300	576.961,76	UYU
(IM01)	(9A)	2022	1101056800	443.753,00	UYU
(IM01)	(9A)	2022	1101207600	112.115,45	UYU
(IM01)	(9A)	2022	1101570200	89.548,00	UYU
(IM01)	(9A)	2022	1101598700	902.004,56	UYU
(IM01)	(9A)	2022	1101837100	45.335,20	UYU
(IM01)	(9A)	2022	1101928100	1.951.749,90	UYU
(IM01)	(9A)	2022	1102002500	9.008.982,64	UYU
(IM01)	(9A)	2022	1102007300	652.769,54	UYU
(IM01)	(9A)	2022	1102116300	398.549,60	UYU
(IM01)	(9A)	2022	1102298000	47.331,24	UYU
(IM01)	(9A)	2022	1102418900	31.885,00	UYU
(IM01)	(9A)	2022	1102481200	29.680.721,87	UYU
(IM01)	(9A)	2022	1102562600	40.645,52	UYU
(IM01)	(9A)	2022	1102569000	170.800,00	UYU
(IM01)	(9A)	2022	1103435800	1.502.765,50	UYU
(IM01)	(9A)	2022	1103679500	79.200,00	UYU
(IM01)	(9A)	2022	1103688700	366.000,00	UYU
(IM01)	(9A)	2022	1104364500	45.018,00	UYU
(IM01)	(9A)	2022	1201313000	25.599,99	UYU
(IM01)	(9A)	2022	1202890700	768.460,55	UYU
(IM01)	(9A)	2022	1203517300	969.005,32	UYU
(IM01)	(9A)	2022	1203913700	28.800,00	UYU
(IM01)	(9A)	2022	1300464500	48.716,06	UYU
(IM01)	(9A)	2022	1300670500	254.634,00	UYU
(IM01)	(9A)	2022	1301235700	1.183.034,00	UYU
(IM01)	(9A)	2022	1400953800	95.046,80	UYU
(IM01)	(9A)	2022	1502211800	214.720,00	UYU
(IM01)	(9A)	2022	1502395400	1.031.687,71	UYU
(IM01)	(9A)	2022	1503139300	400.000,00	UYU
(IM01)	(9A)	2022	1503715700	355.200,00	UYU
(IM01)	(9A)	2022	1503798600	100.000,00	UYU
(IM01)	(9A)	2022	1503800700	1.932.214,76	UYU
(IM01)	(9A)	2022	1504183900	80.000,00	UYU
(IM01)	(9A)	2022	1504246100	89.235,00	UYU
(IM01)	(9A)	2022	1504382100	573.862,19	UYU
(IM01)	(9A)	2022	1504391900	34.258,82	UYU
(IM01)	(9A)	2022	1504802900	11.346,00	UYU
(IM01)	(9A)	2022	1504828400	258.875,57	UYU
(IM01)	(9A)	2022	1505437600	658.800,00	UYU
(IM01)	(9A)	2022	1505682200	316.224,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	1505837900	695.242,81	UYU
(IM01)	(9A)	2022	1505925900	721.606,00	UYU
(IM01)	(9A)	2022	1506055200	41.525,70	UYU
(IM01)	(9A)	2022	1506309900	406.808,98	UYU
(IM01)	(9A)	2022	1506330500	104.000,00	UYU
(IM01)	(9A)	2022	1506425100	750.623,00	UYU
(IM01)	(9A)	2022	1506517100	414.800,00	UYU
(IM01)	(9A)	2022	1506528400	679.998,72	UYU
(IM01)	(9A)	2022	1506853300	450.000,01	UYU
(IM01)	(9A)	2022	1507516100	396.996,99	UYU
(IM01)	(9A)	2022	1507965100	93.330,00	UYU
(IM01)	(9A)	2022	1602675400	73.200,00	UYU
(IM01)	(9A)	2022	1701628100	1.187.384,67	UYU
(IM01)	(9A)	2022	1703113100	2.520.866,86	UYU
(IM01)	(9A)	2022	1800551700	93.280,00	UYU
(IM01)	(9A)	2022	1801506600	5.920,57	UYU
(IM01)	(9A)	2022	1802128100	60.000,00	UYU
(IM01)	(9A)	2022	1902867600	19.900,00	UYU
(IM01)	(9A)	2022	1903230700	1.376,56	UYU
(IM01)	(9A)	2022	2001508400	1.350.539,99	UYU
(IM01)	(9A)	2022	2001577600	1.932.130,57	UYU
(IM01)	(9A)	2022	2100001000	5.018.013,74	UYU
(IM01)	(9A)	2022	2100001100	311.575,80	UYU
(IM01)	(9A)	2022	2100002300	142.775,41	UYU
(IM01)	(9A)	2022	2100004000	5.650.782,50	UYU
(IM01)	(9A)	2022	2100007000	5.297.372,69	UYU
(IM01)	(9A)	2022	2100009500	0,00	UYU
(IM01)	(9A)	2022	2100009800	55.369,24	UYU
(IM01)	(9A)	2022	2100012600	37.384,80	UYU
(IM01)	(9A)	2022	2100013100	2.808.602,37	UYU
(IM01)	(9A)	2022	2100013200	427.000,00	UYU
(IM01)	(9A)	2022	2100015200	114.090,19	UYU
(IM01)	(9A)	2022	2100018400	80.795,15	UYU
(IM01)	(9A)	2022	2100019100	581.284,34	UYU
(IM01)	(9A)	2022	2100019500	15.128,00	UYU
(IM01)	(9A)	2022	2100019800	63.510,44	UYU
(IM01)	(9A)	2022	2100022600	9.619.669,94	UYU
(IM01)	(9A)	2022	2100024300	1.008.705,82	UYU
(IM01)	(9A)	2022	2100025000	418.513,51	UYU
(IM01)	(9A)	2022	2100025900	191.460,73	UYU
(IM01)	(9A)	2022	2100026000	271.166,47	UYU
(IM01)	(9A)	2022	2100027200	930.261.896,28	UYU
(IM01)	(9A)	2022	2100028100	61.574,39	UYU
(IM01)	(9A)	2022	2100029800	13.960.276,65	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2100030200	1.344.860,04	UYU
(IM01)	(9A)	2022	2100030300	586.378,53	UYU
(IM01)	(9A)	2022	2100031900	975.509,70	UYU
(IM01)	(9A)	2022	2100033500	1.684.083,49	UYU
(IM01)	(9A)	2022	2100040400	2.619.321,70	UYU
(IM01)	(9A)	2022	2100171900	677.967,71	UYU
(IM01)	(9A)	2022	2100232400	26.040,05	UYU
(IM01)	(9A)	2022	2100250400	389.696,00	UYU
(IM01)	(9A)	2022	2100308600	211.985,24	UYU
(IM01)	(9A)	2022	2100419400	2.659.887,92	UYU
(IM01)	(9A)	2022	2100485300	18.200,00	UYU
(IM01)	(9A)	2022	2100587700	122.475,12	UYU
(IM01)	(9A)	2022	2100613900	161.956,76	UYU
(IM01)	(9A)	2022	2100665400	372.000,00	UYU
(IM01)	(9A)	2022	2100789700	516.744,52	UYU
(IM01)	(9A)	2022	2100889200	264.740,00	UYU
(IM01)	(9A)	2022	2100901800	7.484.560,63	UYU
(IM01)	(9A)	2022	2100940300	33.705,00	UYU
(IM01)	(9A)	2022	2100974100	44.774,00	UYU
(IM01)	(9A)	2022	2101088000	963.414,11	UYU
(IM01)	(9A)	2022	2101094800	53.765,40	UYU
(IM01)	(9A)	2022	2101127000	394.908,42	UYU
(IM01)	(9A)	2022	2101151000	4.392,00	UYU
(IM01)	(9A)	2022	2101162000	3.001,20	UYU
(IM01)	(9A)	2022	2101187300	5.254,54	UYU
(IM01)	(9A)	2022	2101220400	18.235,95	UYU
(IM01)	(9A)	2022	2101285700	3.882.634,61	UYU
(IM01)	(9A)	2022	2101291200	64.660,00	UYU
(IM01)	(9A)	2022	2101292800	382.260.352,51	UYU
(IM01)	(9A)	2022	2101303000	165.433,00	UYU
(IM01)	(9A)	2022	2101306100	4.880.551,73	UYU
(IM01)	(9A)	2022	2101306500	140.999,01	UYU
(IM01)	(9A)	2022	2101308900	54.596,99	UYU
(IM01)	(9A)	2022	2101333100	29.699,78	UYU
(IM01)	(9A)	2022	2101341100	1.020.716,92	UYU
(IM01)	(9A)	2022	2101342000	2.197,82	UYU
(IM01)	(9A)	2022	2101375700	1.597.047,89	UYU
(IM01)	(9A)	2022	2101387200	665.187,12	UYU
(IM01)	(9A)	2022	2101391100	12.304,92	UYU
(IM01)	(9A)	2022	2101454600	12.104,79	UYU
(IM01)	(9A)	2022	2101484000	545.384,40	UYU
(IM01)	(9A)	2022	2101484400	4.045,00	UYU
(IM01)	(9A)	2022	2101485200	5.900,01	UYU
(IM01)	(9A)	2022	2101505000	597.023,52	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2101506900	116.403,35	UYU
(IM01)	(9A)	2022	2101528700	70.150,00	UYU
(IM01)	(9A)	2022	2101532700	917.000,80	UYU
(IM01)	(9A)	2022	2101536900	137.063.220,59	UYU
(IM01)	(9A)	2022	2101537000	25.973.840,37	UYU
(IM01)	(9A)	2022	2101557400	4.418.105,41	UYU
(IM01)	(9A)	2022	2101560300	324.391,98	UYU
(IM01)	(9A)	2022	2101564800	4.265,12	UYU
(IM01)	(9A)	2022	2101565000	100.196,31	UYU
(IM01)	(9A)	2022	2101590300	292.976,07	UYU
(IM01)	(9A)	2022	2101621600	2.218.715,63	UYU
(IM01)	(9A)	2022	2101633500	424.862,42	UYU
(IM01)	(9A)	2022	2101662700	178.326,70	UYU
(IM01)	(9A)	2022	2101666900	11.000,01	UYU
(IM01)	(9A)	2022	2101785800	14.804.678,39	UYU
(IM01)	(9A)	2022	2101811700	7.869,00	UYU
(IM01)	(9A)	2022	2101819200	3.900.957,00	UYU
(IM01)	(9A)	2022	2101870600	1.284.838,12	UYU
(IM01)	(9A)	2022	2101937600	1.389.527,18	UYU
(IM01)	(9A)	2022	2101942400	392.340,46	UYU
(IM01)	(9A)	2022	2101945900	23.326.219,20	UYU
(IM01)	(9A)	2022	2101959700	41.327,99	UYU
(IM01)	(9A)	2022	2101965700	52.023,24	UYU
(IM01)	(9A)	2022	2101980600	5.080.473,69	UYU
(IM01)	(9A)	2022	2102013200	261.494,74	UYU
(IM01)	(9A)	2022	2102013900	2.089.275,23	UYU
(IM01)	(9A)	2022	2102016400	306.392,02	UYU
(IM01)	(9A)	2022	2102018800	10.958,04	UYU
(IM01)	(9A)	2022	2102029100	98.405,20	UYU
(IM01)	(9A)	2022	2102078200	2.207.142,85	UYU
(IM01)	(9A)	2022	2102138900	391.894,89	UYU
(IM01)	(9A)	2022	2102187300	102.801,61	UYU
(IM01)	(9A)	2022	2102189800	281.241,01	UYU
(IM01)	(9A)	2022	2102206300	51.410.276,99	UYU
(IM01)	(9A)	2022	2102227300	722.166,80	UYU
(IM01)	(9A)	2022	2102234000	131.130,06	UYU
(IM01)	(9A)	2022	2102296600	163.582,48	UYU
(IM01)	(9A)	2022	2102345600	155.428,00	UYU
(IM01)	(9A)	2022	2102395400	77.012,50	UYU
(IM01)	(9A)	2022	2102467400	935.615,64	UYU
(IM01)	(9A)	2022	2102471500	50.760,06	UYU
(IM01)	(9A)	2022	2102521900	19.560,44	UYU
(IM01)	(9A)	2022	2102525400	595.482,00	UYU
(IM01)	(9A)	2022	2102526700	60.004,62	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2102565200	458.895,68	UYU
(IM01)	(9A)	2022	2102604500	26.622,84	UYU
(IM01)	(9A)	2022	2102609400	240.839,96	UYU
(IM01)	(9A)	2022	2102615600	10.231,55	UYU
(IM01)	(9A)	2022	2102616500	82.350,00	UYU
(IM01)	(9A)	2022	2102618800	295.425,57	UYU
(IM01)	(9A)	2022	2102622100	6.580.694,35	UYU
(IM01)	(9A)	2022	2102632600	845.322,00	UYU
(IM01)	(9A)	2022	2102637300	5.961.363,13	UYU
(IM01)	(9A)	2022	2102710500	319.602,36	UYU
(IM01)	(9A)	2022	2102741300	71.030,54	UYU
(IM01)	(9A)	2022	2102746100	127.486,08	UYU
(IM01)	(9A)	2022	2102757200	168.396.969,57	UYU
(IM01)	(9A)	2022	2102761800	15.016.140,00	UYU
(IM01)	(9A)	2022	2102775400	123.818,43	UYU
(IM01)	(9A)	2022	2102817400	20.830.953,97	UYU
(IM01)	(9A)	2022	2102904500	226.005.464,94	UYU
(IM01)	(9A)	2022	2102937300	548.591,62	UYU
(IM01)	(9A)	2022	2102952700	1.176.190,10	UYU
(IM01)	(9A)	2022	2102963800	71.638,40	UYU
(IM01)	(9A)	2022	2103022200	100.869,60	UYU
(IM01)	(9A)	2022	2103035900	10.220.347,28	UYU
(IM01)	(9A)	2022	2103047600	1.142.835,79	UYU
(IM01)	(9A)	2022	2103054100	342.454,00	UYU
(IM01)	(9A)	2022	2103058700	124.679,90	UYU
(IM01)	(9A)	2022	2103081000	1.340.286,87	UYU
(IM01)	(9A)	2022	2103090100	119.695,13	UYU
(IM01)	(9A)	2022	2103270800	7.730,41	UYU
(IM01)	(9A)	2022	2103277000	202.533,11	UYU
(IM01)	(9A)	2022	2103282000	11.702,75	UYU
(IM01)	(9A)	2022	2103298300	77.103,63	UYU
(IM01)	(9A)	2022	2103331500	130.600,00	UYU
(IM01)	(9A)	2022	2103425200	23.546,00	UYU
(IM01)	(9A)	2022	2103433700	175.930,14	UYU
(IM01)	(9A)	2022	2103435100	10.740.356,36	UYU
(IM01)	(9A)	2022	2103451700	277.703,05	UYU
(IM01)	(9A)	2022	2103506000	92.673,42	UYU
(IM01)	(9A)	2022	2103506500	622.610,46	UYU
(IM01)	(9A)	2022	2103514300	3.313.496,89	UYU
(IM01)	(9A)	2022	2103593600	13.620.422,67	UYU
(IM01)	(9A)	2022	2103631400	540.000,00	UYU
(IM01)	(9A)	2022	2103654900	61.328,03	UYU
(IM01)	(9A)	2022	2103666200	124.113,51	UYU
(IM01)	(9A)	2022	2103789000	37.966,40	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2103875700	40.500,00	UYU
(IM01)	(9A)	2022	2104121600	223.260,00	UYU
(IM01)	(9A)	2022	2104262100	41.499,07	UYU
(IM01)	(9A)	2022	2104361000	127.007,44	UYU
(IM01)	(9A)	2022	2104397000	50.591,01	UYU
(IM01)	(9A)	2022	2104402200	17.200.170,00	UYU
(IM01)	(9A)	2022	2104600100	32.940,00	UYU
(IM01)	(9A)	2022	2104650500	26.124.893,11	UYU
(IM01)	(9A)	2022	2104652600	9.576.961,81	UYU
(IM01)	(9A)	2022	2104665400	16.015,04	UYU
(IM01)	(9A)	2022	2104757300	208.571.648,88	UYU
(IM01)	(9A)	2022	2104787500	442.681,40	UYU
(IM01)	(9A)	2022	2105100800	1.024.546,34	UYU
(IM01)	(9A)	2022	2105162900	318.524,03	UYU
(IM01)	(9A)	2022	2105272800	203.365,74	UYU
(IM01)	(9A)	2022	2105403300	178.199,30	UYU
(IM01)	(9A)	2022	2105649700	1.756,80	UYU
(IM01)	(9A)	2022	2105767500	1.678.984,63	UYU
(IM01)	(9A)	2022	2105834600	17.787,60	UYU
(IM01)	(9A)	2022	2105879300	9.240,05	UYU
(IM01)	(9A)	2022	2105881400	1.302.126,20	UYU
(IM01)	(9A)	2022	2106012400	67.100,00	UYU
(IM01)	(9A)	2022	2106060600	2.661.861,33	UYU
(IM01)	(9A)	2022	2106252000	290.062,33	UYU
(IM01)	(9A)	2022	2106328400	79.931,90	UYU
(IM01)	(9A)	2022	2106341200	3.691,67	UYU
(IM01)	(9A)	2022	2106459500	120.111,88	UYU
(IM01)	(9A)	2022	2106608000	24.217,00	UYU
(IM01)	(9A)	2022	2106762900	565.801,72	UYU
(IM01)	(9A)	2022	2106764100	29.890,00	UYU
(IM01)	(9A)	2022	2106978200	12.454.982,80	UYU
(IM01)	(9A)	2022	2106979000	4.758,00	UYU
(IM01)	(9A)	2022	2106993000	36.000,00	UYU
(IM01)	(9A)	2022	2107104000	297.924,00	UYU
(IM01)	(9A)	2022	2107134800	458.680,00	UYU
(IM01)	(9A)	2022	2107148600	1.297.681,17	UYU
(IM01)	(9A)	2022	2107180600	43.920,00	UYU
(IM01)	(9A)	2022	2107253800	380.940,07	UYU
(IM01)	(9A)	2022	2107319200	2.493,22	UYU
(IM01)	(9A)	2022	2107345100	21.960,00	UYU
(IM01)	(9A)	2022	2107370400	710.757,64	UYU
(IM01)	(9A)	2022	2107379100	78.097,08	UYU
(IM01)	(9A)	2022	2107421600	125.759,97	UYU
(IM01)	(9A)	2022	2107435400	4.092.434,57	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2107467500	1.291.643,28	UYU
(IM01)	(9A)	2022	2107504200	187.898,11	UYU
(IM01)	(9A)	2022	2107672200	506.365,57	UYU
(IM01)	(9A)	2022	2107713300	265.634,92	UYU
(IM01)	(9A)	2022	2107731900	160.822,59	UYU
(IM01)	(9A)	2022	2107749600	20.609,57	UYU
(IM01)	(9A)	2022	2107787200	843.891.363,01	UYU
(IM01)	(9A)	2022	2107936900	34.160,00	UYU
(IM01)	(9A)	2022	2108108700	411.871,99	UYU
(IM01)	(9A)	2022	2108132200	20.732,03	UYU
(IM01)	(9A)	2022	2108214800	200.835,91	UYU
(IM01)	(9A)	2022	2108302200	1.585.557,53	UYU
(IM01)	(9A)	2022	2108494400	2.394.079,90	UYU
(IM01)	(9A)	2022	2108635800	43.676,00	UYU
(IM01)	(9A)	2022	2109029900	78.667,40	UYU
(IM01)	(9A)	2022	2109089300	1.290.587,00	UYU
(IM01)	(9A)	2022	2109210700	13.005,20	UYU
(IM01)	(9A)	2022	2109229400	16.002.433,00	UYU
(IM01)	(9A)	2022	2109266500	29.400,49	UYU
(IM01)	(9A)	2022	2109307800	107.237.754,14	UYU
(IM01)	(9A)	2022	2109360400	725.052,74	UYU
(IM01)	(9A)	2022	2109378100	190.058,65	UYU
(IM01)	(9A)	2022	2109512800	35.817,66	UYU
(IM01)	(9A)	2022	2109564700	732.088,67	UYU
(IM01)	(9A)	2022	2109595700	24.692,80	UYU
(IM01)	(9A)	2022	2109689400	23.221,95	UYU
(IM01)	(9A)	2022	2109691300	104.471,04	UYU
(IM01)	(9A)	2022	2109696400	47.711,34	UYU
(IM01)	(9A)	2022	2109894000	3.776.168,62	UYU
(IM01)	(9A)	2022	2109992000	11.700,00	UYU
(IM01)	(9A)	2022	2110034200	98.923.290,82	UYU
(IM01)	(9A)	2022	2110046000	32.012.469,47	UYU
(IM01)	(9A)	2022	2110062100	1.799.094,00	UYU
(IM01)	(9A)	2022	2110109600	59.518,19	UYU
(IM01)	(9A)	2022	2110275400	11.035,00	UYU
(IM01)	(9A)	2022	2110287100	72.266,70	UYU
(IM01)	(9A)	2022	2110356200	200.000,00	UYU
(IM01)	(9A)	2022	2110453400	5.215,86	UYU
(IM01)	(9A)	2022	2110461600	60.364,08	UYU
(IM01)	(9A)	2022	2110479900	31.700,08	UYU
(IM01)	(9A)	2022	2110551800	21.465,90	UYU
(IM01)	(9A)	2022	2110571800	606.035.128,11	UYU
(IM01)	(9A)	2022	2110778800	184.158,15	UYU
(IM01)	(9A)	2022	2110787700	295.263,18	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2110817500	187.022,42	UYU
(IM01)	(9A)	2022	2110842900	27.579.607,04	UYU
(IM01)	(9A)	2022	2110915300	26.596,49	UYU
(IM01)	(9A)	2022	2110960000	1.004.684,18	UYU
(IM01)	(9A)	2022	2110967200	1.190.173,00	UYU
(IM01)	(9A)	2022	2110967700	43.209.485,46	UYU
(IM01)	(9A)	2022	2111015900	495.135,13	UYU
(IM01)	(9A)	2022	2111104200	1.127.714,79	UYU
(IM01)	(9A)	2022	2111108900	2.918.933,86	UYU
(IM01)	(9A)	2022	2111365600	44.944,80	UYU
(IM01)	(9A)	2022	2111434300	299.880,39	UYU
(IM01)	(9A)	2022	2111463400	71.387.043,07	UYU
(IM01)	(9A)	2022	2111533700	88.450,00	UYU
(IM01)	(9A)	2022	2111623700	13.420,00	UYU
(IM01)	(9A)	2022	2111655400	97.600,00	UYU
(IM01)	(9A)	2022	2111659200	10.833,60	UYU
(IM01)	(9A)	2022	2111684400	98.757,76	UYU
(IM01)	(9A)	2022	2111756000	2.246.249,01	UYU
(IM01)	(9A)	2022	2111890900	48.190,00	UYU
(IM01)	(9A)	2022	2111897600	300.120,00	UYU
(IM01)	(9A)	2022	2111911400	126.384,86	UYU
(IM01)	(9A)	2022	2111919300	1.020.649,95	UYU
(IM01)	(9A)	2022	2111974200	55.799,19	UYU
(IM01)	(9A)	2022	2112030100	101.504,00	UYU
(IM01)	(9A)	2022	2112041400	109.530,21	UYU
(IM01)	(9A)	2022	2112178400	80.409,88	UYU
(IM01)	(9A)	2022	2112230700	402.087,70	UYU
(IM01)	(9A)	2022	2112245400	182.180,00	UYU
(IM01)	(9A)	2022	2112318100	46.876.754,75	UYU
(IM01)	(9A)	2022	2112321000	587.461,72	UYU
(IM01)	(9A)	2022	2112447200	792.450,00	UYU
(IM01)	(9A)	2022	2112522400	2.200,03	UYU
(IM01)	(9A)	2022	2112554500	181.660,53	UYU
(IM01)	(9A)	2022	2112592300	22.911,60	UYU
(IM01)	(9A)	2022	2112641400	42.397.338,94	UYU
(IM01)	(9A)	2022	2112675500	4.489,60	UYU
(IM01)	(9A)	2022	2112702300	931.738,40	UYU
(IM01)	(9A)	2022	2112722400	38.379,98	UYU
(IM01)	(9A)	2022	2112790200	632.118,51	UYU
(IM01)	(9A)	2022	2112814600	58.580,50	UYU
(IM01)	(9A)	2022	2112835000	71.370,00	UYU
(IM01)	(9A)	2022	2112956000	438,00	UYU
(IM01)	(9A)	2022	2112967800	299.793,04	UYU
(IM01)	(9A)	2022	2113037800	240.584,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2113160100	84.546,00	UYU
(IM01)	(9A)	2022	2113274500	161.913,52	UYU
(IM01)	(9A)	2022	2113325200	563.447,85	UYU
(IM01)	(9A)	2022	2113367300	120.231,00	UYU
(IM01)	(9A)	2022	2113375300	1.674.588,75	UYU
(IM01)	(9A)	2022	2113386100	366.000,00	UYU
(IM01)	(9A)	2022	2113496500	182.322,91	UYU
(IM01)	(9A)	2022	2113701200	1.234.005,37	UYU
(IM01)	(9A)	2022	2113702600	841.402,29	UYU
(IM01)	(9A)	2022	2113739100	21.228,00	UYU
(IM01)	(9A)	2022	2113825500	203.544,80	UYU
(IM01)	(9A)	2022	2113876400	6.802,40	UYU
(IM01)	(9A)	2022	2113925700	435.500,00	UYU
(IM01)	(9A)	2022	2113977800	420.944,89	UYU
(IM01)	(9A)	2022	2114022500	101.037,11	UYU
(IM01)	(9A)	2022	2114029300	72.651,00	UYU
(IM01)	(9A)	2022	2114064500	22.778,01	UYU
(IM01)	(9A)	2022	2114085400	3.993,96	UYU
(IM01)	(9A)	2022	2114145300	66.596,71	UYU
(IM01)	(9A)	2022	2114158400	15.322,81	UYU
(IM01)	(9A)	2022	2114189300	162.363.800,46	UYU
(IM01)	(9A)	2022	2114239600	144.702,16	UYU
(IM01)	(9A)	2022	2114267700	672.892,62	UYU
(IM01)	(9A)	2022	2114271100	13.614.986,66	UYU
(IM01)	(9A)	2022	2114273500	281.336,81	UYU
(IM01)	(9A)	2022	2114289400	5.190.588,14	UYU
(IM01)	(9A)	2022	2114337300	108.563,79	UYU
(IM01)	(9A)	2022	2114338400	3.857,94	UYU
(IM01)	(9A)	2022	2114341900	379.800,39	UYU
(IM01)	(9A)	2022	2114356900	573.170,64	UYU
(IM01)	(9A)	2022	2114371200	48.267,00	UYU
(IM01)	(9A)	2022	2114389700	117.081,93	UYU
(IM01)	(9A)	2022	2114440900	6.758,80	UYU
(IM01)	(9A)	2022	2114467100	925.514,98	UYU
(IM01)	(9A)	2022	2114479000	1.488.404,88	UYU
(IM01)	(9A)	2022	2114528900	392.845,44	UYU
(IM01)	(9A)	2022	2114545000	11.285.913,72	UYU
(IM01)	(9A)	2022	2114562600	42.646.338,33	UYU
(IM01)	(9A)	2022	2114590500	14.376.184,36	UYU
(IM01)	(9A)	2022	2114604500	272.405,58	UYU
(IM01)	(9A)	2022	2114633400	896.420,43	UYU
(IM01)	(9A)	2022	2114666600	1.306.759,02	UYU
(IM01)	(9A)	2022	2114773400	1.703.242,70	UYU
(IM01)	(9A)	2022	2114851900	10.943,40	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2114858000	95.815,08	UYU
(IM01)	(9A)	2022	2114887400	183.020,57	UYU
(IM01)	(9A)	2022	2114932400	515.223,08	UYU
(IM01)	(9A)	2022	2114948100	17.141,38	UYU
(IM01)	(9A)	2022	2114992700	169.580,00	UYU
(IM01)	(9A)	2022	2115064600	201.065,37	UYU
(IM01)	(9A)	2022	2115104800	1.589.579,99	UYU
(IM01)	(9A)	2022	2115179800	2.045.153,99	UYU
(IM01)	(9A)	2022	2115226500	1.782.942,45	UYU
(IM01)	(9A)	2022	2115335500	566.259,40	UYU
(IM01)	(9A)	2022	2115434100	49.508,27	UYU
(IM01)	(9A)	2022	2115568600	1.050.403,34	UYU
(IM01)	(9A)	2022	2115588800	468.104,12	UYU
(IM01)	(9A)	2022	2115610100	3.879,67	UYU
(IM01)	(9A)	2022	2115618300	2.014.205,54	UYU
(IM01)	(9A)	2022	2115699200	10.533,46	UYU
(IM01)	(9A)	2022	2115769800	584.214,12	UYU
(IM01)	(9A)	2022	2115805300	2.440.691,66	UYU
(IM01)	(9A)	2022	2115899500	4.932.315,90	UYU
(IM01)	(9A)	2022	2115958400	2.155.664,16	UYU
(IM01)	(9A)	2022	2115979700	448.045,49	UYU
(IM01)	(9A)	2022	2116014800	8.531.206,35	UYU
(IM01)	(9A)	2022	2116039800	6.163.515,68	UYU
(IM01)	(9A)	2022	2116194200	108.702,00	UYU
(IM01)	(9A)	2022	2116201700	567.032,59	UYU
(IM01)	(9A)	2022	2116260200	11.700,29	UYU
(IM01)	(9A)	2022	2116268000	183.976,00	UYU
(IM01)	(9A)	2022	2116270700	305.219,97	UYU
(IM01)	(9A)	2022	2116274200	1.183.644,00	UYU
(IM01)	(9A)	2022	2116362400	328.797,07	UYU
(IM01)	(9A)	2022	2116393000	1.536.557,64	UYU
(IM01)	(9A)	2022	2116519700	1.273.943,34	UYU
(IM01)	(9A)	2022	2116542100	215.699,97	UYU
(IM01)	(9A)	2022	2116900100	11.712,00	UYU
(IM01)	(9A)	2022	2116914400	213.129,70	UYU
(IM01)	(9A)	2022	2116940900	42.982,77	UYU
(IM01)	(9A)	2022	2117031000	284.748,00	UYU
(IM01)	(9A)	2022	2117110300	20.593,21	UYU
(IM01)	(9A)	2022	2117194700	358.467,57	UYU
(IM01)	(9A)	2022	2117331900	65.371,25	UYU
(IM01)	(9A)	2022	2117393400	3.065.531,64	UYU
(IM01)	(9A)	2022	2117429300	216.245,00	UYU
(IM01)	(9A)	2022	2117484300	90.000,00	UYU
(IM01)	(9A)	2022	2117522100	208.571,20	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2117565800	175.579.926,64	UYU
(IM01)	(9A)	2022	2117658200	414.772,95	UYU
(IM01)	(9A)	2022	2117815000	211.890,99	UYU
(IM01)	(9A)	2022	2117821100	54.842,45	UYU
(IM01)	(9A)	2022	2117849200	1.247.787,21	UYU
(IM01)	(9A)	2022	2117963700	13.647.200,00	UYU
(IM01)	(9A)	2022	2118005200	219.778,12	UYU
(IM01)	(9A)	2022	2118017700	1.074.936,98	UYU
(IM01)	(9A)	2022	2118051900	3.502.060,00	UYU
(IM01)	(9A)	2022	2118120800	123.809,02	UYU
(IM01)	(9A)	2022	2118188500	3.715.762,07	UYU
(IM01)	(9A)	2022	2118221000	348.722,36	UYU
(IM01)	(9A)	2022	2118227900	852.206,00	UYU
(IM01)	(9A)	2022	2118327700	52.900,14	UYU
(IM01)	(9A)	2022	2118345500	22.000,02	UYU
(IM01)	(9A)	2022	2118491600	83.818,42	UYU
(IM01)	(9A)	2022	2118556000	35.654,50	UYU
(IM01)	(9A)	2022	2118586200	61.937,16	UYU
(IM01)	(9A)	2022	2118768000	243.584,81	UYU
(IM01)	(9A)	2022	2118820800	17.002.000,00	UYU
(IM01)	(9A)	2022	2118947900	105.239,05	UYU
(IM01)	(9A)	2022	2118990900	2.380.605,42	UYU
(IM01)	(9A)	2022	2118994100	125.393,54	UYU
(IM01)	(9A)	2022	2119138200	86.466,56	UYU
(IM01)	(9A)	2022	2119170100	45.700,00	UYU
(IM01)	(9A)	2022	2119184800	95.160,00	UYU
(IM01)	(9A)	2022	2119347900	235.086,68	UYU
(IM01)	(9A)	2022	2119500900	115.961,25	UYU
(IM01)	(9A)	2022	2119524400	357.267,74	UYU
(IM01)	(9A)	2022	2119584300	13.513,92	UYU
(IM01)	(9A)	2022	2119608600	510.132,61	UYU
(IM01)	(9A)	2022	2119628200	94.020.292,87	UYU
(IM01)	(9A)	2022	2119842900	269.093,00	UYU
(IM01)	(9A)	2022	2119843100	21.659.358,67	UYU
(IM01)	(9A)	2022	2119969800	1.102.039,67	UYU
(IM01)	(9A)	2022	2120008600	28.806,80	UYU
(IM01)	(9A)	2022	2120101300	14,35	UYU
(IM01)	(9A)	2022	2120102400	288.630,20	UYU
(IM01)	(9A)	2022	2120134300	18.967.227,28	UYU
(IM01)	(9A)	2022	2120205000	316.973,34	UYU
(IM01)	(9A)	2022	2120260400	23.180,00	UYU
(IM01)	(9A)	2022	2120277800	16.265,04	UYU
(IM01)	(9A)	2022	2120403700	1.514.058,47	UYU
(IM01)	(9A)	2022	2120419300	1.318.327,33	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2120431800	139.519,20	UYU
(IM01)	(9A)	2022	2120452600	965.114,60	UYU
(IM01)	(9A)	2022	2120533800	34.316,58	UYU
(IM01)	(9A)	2022	2120592600	169.964,00	UYU
(IM01)	(9A)	2022	2120677800	801.006,30	UYU
(IM01)	(9A)	2022	2120703700	15.738,00	UYU
(IM01)	(9A)	2022	2120779200	5.490,00	UYU
(IM01)	(9A)	2022	2120881300	425.170,00	UYU
(IM01)	(9A)	2022	2120962400	208.010,00	UYU
(IM01)	(9A)	2022	2121005400	149.036,05	UYU
(IM01)	(9A)	2022	2121007500	10.682,32	UYU
(IM01)	(9A)	2022	2121016000	84.999,96	UYU
(IM01)	(9A)	2022	2121040300	150.962,80	UYU
(IM01)	(9A)	2022	2121098400	62.683,60	UYU
(IM01)	(9A)	2022	2121312100	11.164.162,82	UYU
(IM01)	(9A)	2022	2121325400	188.154.642,13	UYU
(IM01)	(9A)	2022	2121618100	4.339.479,84	UYU
(IM01)	(9A)	2022	2121790600	31.287,44	UYU
(IM01)	(9A)	2022	2121805500	9.355,15	UYU
(IM01)	(9A)	2022	2121857400	66.051,00	UYU
(IM01)	(9A)	2022	2121866000	1.303.600,50	UYU
(IM01)	(9A)	2022	2121916000	729.328,30	UYU
(IM01)	(9A)	2022	2121935100	451.067,28	UYU
(IM01)	(9A)	2022	2122006600	272.986,58	UYU
(IM01)	(9A)	2022	2122107000	164.301,06	UYU
(IM01)	(9A)	2022	2122244200	212.542,30	UYU
(IM01)	(9A)	2022	2122258500	651.133,75	UYU
(IM01)	(9A)	2022	2122334100	33.481,53	UYU
(IM01)	(9A)	2022	2122456100	119.865,00	UYU
(IM01)	(9A)	2022	2122639000	4.613.986,23	UYU
(IM01)	(9A)	2022	2122663000	42.250.098,19	UYU
(IM01)	(9A)	2022	2122795600	322.040,58	UYU
(IM01)	(9A)	2022	2122802600	3.491.717,77	UYU
(IM01)	(9A)	2022	2122825300	24.522,00	UYU
(IM01)	(9A)	2022	2122854800	259.820,07	UYU
(IM01)	(9A)	2022	2122910400	401.758,20	UYU
(IM01)	(9A)	2022	2122923400	323.596,15	UYU
(IM01)	(9A)	2022	2122924600	40.260,00	UYU
(IM01)	(9A)	2022	2122953600	7.224.486,20	UYU
(IM01)	(9A)	2022	2122960400	431.630,79	UYU
(IM01)	(9A)	2022	2123070700	10.980,00	UYU
(IM01)	(9A)	2022	2123134900	493.739,96	UYU
(IM01)	(9A)	2022	2123190500	840.061,50	UYU
(IM01)	(9A)	2022	2123191500	1.153.281,75	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2123270900	10.137,32	UYU
(IM01)	(9A)	2022	2123292700	36.160,80	UYU
(IM01)	(9A)	2022	2123322000	8.937.893,66	UYU
(IM01)	(9A)	2022	2123538400	359.900,00	UYU
(IM01)	(9A)	2022	2123609800	96.000,00	UYU
(IM01)	(9A)	2022	2123639000	403.089,53	UYU
(IM01)	(9A)	2022	2123644500	56.880,48	UYU
(IM01)	(9A)	2022	2123648800	3.640.441,97	UYU
(IM01)	(9A)	2022	2123717000	1.837.259,49	UYU
(IM01)	(9A)	2022	2123719800	11.448,00	UYU
(IM01)	(9A)	2022	2123856900	46.055,00	UYU
(IM01)	(9A)	2022	2123887100	47.431,49	UYU
(IM01)	(9A)	2022	2123932000	160.000,43	UYU
(IM01)	(9A)	2022	2124047300	609.353,09	UYU
(IM01)	(9A)	2022	2124172400	97.552.520,41	UYU
(IM01)	(9A)	2022	2124247800	737.719,60	UYU
(IM01)	(9A)	2022	2124447500	845.244,73	UYU
(IM01)	(9A)	2022	2124490400	90.212,59	UYU
(IM01)	(9A)	2022	2124535300	958.098,03	UYU
(IM01)	(9A)	2022	2124543900	645.699,32	UYU
(IM01)	(9A)	2022	2124560100	25.411.229,83	UYU
(IM01)	(9A)	2022	2124630600	286.570,00	UYU
(IM01)	(9A)	2022	2124630800	505.855,95	UYU
(IM01)	(9A)	2022	2124634200	3.194.510,74	UYU
(IM01)	(9A)	2022	2124660400	84.405,08	UYU
(IM01)	(9A)	2022	2124750900	12.608.553,40	UYU
(IM01)	(9A)	2022	2124771200	898.260,71	UYU
(IM01)	(9A)	2022	2124772200	481.274,38	UYU
(IM01)	(9A)	2022	2124938400	14.355.040,36	UYU
(IM01)	(9A)	2022	2125130900	97.600,00	UYU
(IM01)	(9A)	2022	2125236700	22.500,06	UYU
(IM01)	(9A)	2022	2125490300	611.857,87	UYU
(IM01)	(9A)	2022	2125552200	254.413,31	UYU
(IM01)	(9A)	2022	2125649000	7.299,99	UYU
(IM01)	(9A)	2022	2125668600	341.112,00	UYU
(IM01)	(9A)	2022	2125714600	377.541,91	UYU
(IM01)	(9A)	2022	2125828200	68.849,91	UYU
(IM01)	(9A)	2022	2125923500	694.424,00	UYU
(IM01)	(9A)	2022	2126052700	12.435.490,83	UYU
(IM01)	(9A)	2022	2126084700	95.160,00	UYU
(IM01)	(9A)	2022	2126209100	112.532,55	UYU
(IM01)	(9A)	2022	2126216700	18.544,00	UYU
(IM01)	(9A)	2022	2126256300	18.041,36	UYU
(IM01)	(9A)	2022	2126297400	2.889,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2126323600	2.379.846,15	UYU
(IM01)	(9A)	2022	2126332200	30.500,00	UYU
(IM01)	(9A)	2022	2126338400	843.932,90	UYU
(IM01)	(9A)	2022	2126402500	681.054,28	UYU
(IM01)	(9A)	2022	2126451700	74.800,00	UYU
(IM01)	(9A)	2022	2126652500	16.119.988,78	UYU
(IM01)	(9A)	2022	2126662400	1.254.961,54	UYU
(IM01)	(9A)	2022	2126710900	9.702.498,63	UYU
(IM01)	(9A)	2022	2126719100	650.140,88	UYU
(IM01)	(9A)	2022	2126723600	21.673,65	UYU
(IM01)	(9A)	2022	2126726900	12.444,00	UYU
(IM01)	(9A)	2022	2126755200	18.619,64	UYU
(IM01)	(9A)	2022	2126765600	195.200,00	UYU
(IM01)	(9A)	2022	2126871800	706.153,08	UYU
(IM01)	(9A)	2022	2126924400	98.788,43	UYU
(IM01)	(9A)	2022	2127062900	46.195,23	UYU
(IM01)	(9A)	2022	2127165000	238.386,00	UYU
(IM01)	(9A)	2022	2127211800	1.573.240,93	UYU
(IM01)	(9A)	2022	2127231700	485.034,00	UYU
(IM01)	(9A)	2022	2127275600	195.200,00	UYU
(IM01)	(9A)	2022	2127288300	47.227,04	UYU
(IM01)	(9A)	2022	2127336600	35.719,98	UYU
(IM01)	(9A)	2022	2127370800	396.304,80	UYU
(IM01)	(9A)	2022	2127528300	241.038,52	UYU
(IM01)	(9A)	2022	2127537000	96.565,44	UYU
(IM01)	(9A)	2022	2127553800	2.470.783,34	UYU
(IM01)	(9A)	2022	2127612100	57.218,00	UYU
(IM01)	(9A)	2022	2127650700	10.350,48	UYU
(IM01)	(9A)	2022	2127735300	1.726.303,92	UYU
(IM01)	(9A)	2022	2127808300	388.734,00	UYU
(IM01)	(9A)	2022	2127812700	183.857,66	UYU
(IM01)	(9A)	2022	2127840600	6.450,14	UYU
(IM01)	(9A)	2022	2127914700	114.228,64	UYU
(IM01)	(9A)	2022	2127921200	23.826,60	UYU
(IM01)	(9A)	2022	2127965100	3.861.752,05	UYU
(IM01)	(9A)	2022	2128111800	19.573.980,00	UYU
(IM01)	(9A)	2022	2128188000	10.621.066,24	UYU
(IM01)	(9A)	2022	2128218000	86.129,00	UYU
(IM01)	(9A)	2022	2128446800	60.389.088,07	UYU
(IM01)	(9A)	2022	2128520700	834.403,47	UYU
(IM01)	(9A)	2022	2128523800	88.084,00	UYU
(IM01)	(9A)	2022	2128640800	13.140,98	UYU
(IM01)	(9A)	2022	2128724200	219.099,80	UYU
(IM01)	(9A)	2022	2128823900	115.900,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2128937400	149.272,99	UYU
(IM01)	(9A)	2022	2128947300	366.045,09	UYU
(IM01)	(9A)	2022	2128958300	1.324.032,03	UYU
(IM01)	(9A)	2022	2129012800	720.391,05	UYU
(IM01)	(9A)	2022	2129016700	426.199,68	UYU
(IM01)	(9A)	2022	2129039700	355.900,00	UYU
(IM01)	(9A)	2022	2129085500	246.769,13	UYU
(IM01)	(9A)	2022	2129202400	456.850,01	UYU
(IM01)	(9A)	2022	2129358000	117.440,86	UYU
(IM01)	(9A)	2022	2129452600	56.718,70	UYU
(IM01)	(9A)	2022	2129474400	1.554.631,08	UYU
(IM01)	(9A)	2022	2129601300	9.752,88	UYU
(IM01)	(9A)	2022	2129863700	1.000.000,00	UYU
(IM01)	(9A)	2022	2130089500	613.238,94	UYU
(IM01)	(9A)	2022	2130126200	299.040,30	UYU
(IM01)	(9A)	2022	2130145600	28.548,00	UYU
(IM01)	(9A)	2022	2130158000	852.010,10	UYU
(IM01)	(9A)	2022	2130223600	38.963.422,54	UYU
(IM01)	(9A)	2022	2130291300	8.239,59	UYU
(IM01)	(9A)	2022	2130312400	70.753,90	UYU
(IM01)	(9A)	2022	2130401100	85.400,00	UYU
(IM01)	(9A)	2022	2130433300	1.286.255,23	UYU
(IM01)	(9A)	2022	2130541600	151.595.607,99	UYU
(IM01)	(9A)	2022	2130594900	11.736,40	UYU
(IM01)	(9A)	2022	2130685400	66.388,17	UYU
(IM01)	(9A)	2022	2130710900	4.771,42	UYU
(IM01)	(9A)	2022	2130732900	18.300,00	UYU
(IM01)	(9A)	2022	2130800700	61.854,00	UYU
(IM01)	(9A)	2022	2130920800	890.399,96	UYU
(IM01)	(9A)	2022	2131075200	6.033.745,45	UYU
(IM01)	(9A)	2022	2131162900	250.242,74	UYU
(IM01)	(9A)	2022	2131241900	5.941,40	UYU
(IM01)	(9A)	2022	2131247000	19.072,13	UYU
(IM01)	(9A)	2022	2131292900	28.987,20	UYU
(IM01)	(9A)	2022	2131328500	25.000,00	UYU
(IM01)	(9A)	2022	2131354500	128.917,40	UYU
(IM01)	(9A)	2022	2131492700	23.478,90	UYU
(IM01)	(9A)	2022	2131499700	75.731,50	UYU
(IM01)	(9A)	2022	2131601700	375.906,41	UYU
(IM01)	(9A)	2022	2131623300	178.937,40	UYU
(IM01)	(9A)	2022	2131663500	283.894,00	UYU
(IM01)	(9A)	2022	2131666700	14.566,80	UYU
(IM01)	(9A)	2022	2131749100	735.949,99	UYU
(IM01)	(9A)	2022	2131792100	775.061,55	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2131884800	22.308.360,58	UYU
(IM01)	(9A)	2022	2131981000	110.727,20	UYU
(IM01)	(9A)	2022	2132005600	129.737,98	UYU
(IM01)	(9A)	2022	2132070900	122.086,62	UYU
(IM01)	(9A)	2022	2132089400	1.832,64	UYU
(IM01)	(9A)	2022	2132161200	725.022,96	UYU
(IM01)	(9A)	2022	2132174800	655.148,26	UYU
(IM01)	(9A)	2022	2132202800	4.026,00	UYU
(IM01)	(9A)	2022	2132216200	322.204,83	UYU
(IM01)	(9A)	2022	2132245500	13.436.795,36	UYU
(IM01)	(9A)	2022	2132354100	5.120,00	UYU
(IM01)	(9A)	2022	2132378400	100.000,01	UYU
(IM01)	(9A)	2022	2132416300	14.453.759,82	UYU
(IM01)	(9A)	2022	2132491600	74.894,02	UYU
(IM01)	(9A)	2022	2132527400	3.769,80	UYU
(IM01)	(9A)	2022	2132552500	139.724,16	UYU
(IM01)	(9A)	2022	2132558500	1.015.714,09	UYU
(IM01)	(9A)	2022	2132572500	12.800,00	UYU
(IM01)	(9A)	2022	2132632000	449.626,00	UYU
(IM01)	(9A)	2022	2132658000	35.526,40	UYU
(IM01)	(9A)	2022	2132726800	738.669,54	UYU
(IM01)	(9A)	2022	2132918200	6.396.722,30	UYU
(IM01)	(9A)	2022	2132993800	18.110,90	UYU
(IM01)	(9A)	2022	2133004700	1.064.761,35	UYU
(IM01)	(9A)	2022	2133047900	1.380.934,19	UYU
(IM01)	(9A)	2022	2133048700	145.865,44	UYU
(IM01)	(9A)	2022	2133055900	82.368,02	UYU
(IM01)	(9A)	2022	2133150200	1.502.976,00	UYU
(IM01)	(9A)	2022	2133297500	5.081,30	UYU
(IM01)	(9A)	2022	2133350800	7.200,21	UYU
(IM01)	(9A)	2022	2133361200	52.490,50	UYU
(IM01)	(9A)	2022	2133453600	633.993,00	UYU
(IM01)	(9A)	2022	2133534800	22.073,47	UYU
(IM01)	(9A)	2022	2133729400	447.863,24	UYU
(IM01)	(9A)	2022	2133815200	220.830,00	UYU
(IM01)	(9A)	2022	2133878200	598.361,99	UYU
(IM01)	(9A)	2022	2133971400	62.073,60	UYU
(IM01)	(9A)	2022	2133998200	286.700,00	UYU
(IM01)	(9A)	2022	2134018000	158.192,52	UYU
(IM01)	(9A)	2022	2134135200	50.754,38	UYU
(IM01)	(9A)	2022	2134138100	1.079,99	UYU
(IM01)	(9A)	2022	2134143500	19.861,60	UYU
(IM01)	(9A)	2022	2134185200	500.929,93	UYU
(IM01)	(9A)	2022	2134239900	231.007,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2134279000	8.439.845,12	UYU
(IM01)	(9A)	2022	2134353200	22.490,19	UYU
(IM01)	(9A)	2022	2134448000	128.466,00	UYU
(IM01)	(9A)	2022	2134493300	56.356,00	UYU
(IM01)	(9A)	2022	2134532800	46.638,05	UYU
(IM01)	(9A)	2022	2134563800	240.000,00	UYU
(IM01)	(9A)	2022	2134613700	327.250,00	UYU
(IM01)	(9A)	2022	2134615600	517.158,00	UYU
(IM01)	(9A)	2022	2134620700	157.258,00	UYU
(IM01)	(9A)	2022	2134744000	3.347.094,40	UYU
(IM01)	(9A)	2022	2134748100	454.350,78	UYU
(IM01)	(9A)	2022	2134843200	565.538,04	UYU
(IM01)	(9A)	2022	2134897500	18.300,00	UYU
(IM01)	(9A)	2022	2135086100	17.426,48	UYU
(IM01)	(9A)	2022	2135129500	165.981,00	UYU
(IM01)	(9A)	2022	2135367200	2.345,20	UYU
(IM01)	(9A)	2022	2135373300	44.071.074,00	UYU
(IM01)	(9A)	2022	2135379500	1.126.596,80	UYU
(IM01)	(9A)	2022	2135389500	1.670.433,32	UYU
(IM01)	(9A)	2022	2135456400	5.026,40	UYU
(IM01)	(9A)	2022	2135490300	1.335,90	UYU
(IM01)	(9A)	2022	2135575300	1.000,40	UYU
(IM01)	(9A)	2022	2135592000	86.864,00	UYU
(IM01)	(9A)	2022	2135612900	29.350,05	UYU
(IM01)	(9A)	2022	2135687300	104.541,80	UYU
(IM01)	(9A)	2022	2135805200	5.708,79	UYU
(IM01)	(9A)	2022	2135805400	2.128.989,64	UYU
(IM01)	(9A)	2022	2135877500	59.039,07	UYU
(IM01)	(9A)	2022	2135909300	46.360,00	UYU
(IM01)	(9A)	2022	2136112600	136.005,60	UYU
(IM01)	(9A)	2022	2136181800	93.110,40	UYU
(IM01)	(9A)	2022	2136211600	472.191,04	UYU
(IM01)	(9A)	2022	2136248500	30.756,20	UYU
(IM01)	(9A)	2022	2136289700	16.913,06	UYU
(IM01)	(9A)	2022	2136320600	313.474,61	UYU
(IM01)	(9A)	2022	2136332800	30.400,07	UYU
(IM01)	(9A)	2022	2136341100	636.414,49	UYU
(IM01)	(9A)	2022	2136361600	337.500,00	UYU
(IM01)	(9A)	2022	2136435800	733.414,02	UYU
(IM01)	(9A)	2022	2136464300	32.713,90	UYU
(IM01)	(9A)	2022	2136610800	6.350,10	UYU
(IM01)	(9A)	2022	2136717900	89.304,00	UYU
(IM01)	(9A)	2022	2136737100	3.900,01	UYU
(IM01)	(9A)	2022	2136778100	1.537.944,20	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2136819400	5.122.184,39	UYU
(IM01)	(9A)	2022	2136820500	8.493.642,72	UYU
(IM01)	(9A)	2022	2136889500	27.662.388,47	UYU
(IM01)	(9A)	2022	2136894000	6.722,20	UYU
(IM01)	(9A)	2022	2136971500	677.251,05	UYU
(IM01)	(9A)	2022	2137128800	233.133,00	UYU
(IM01)	(9A)	2022	2137185800	128.100,00	UYU
(IM01)	(9A)	2022	2137292800	23.608.102,80	UYU
(IM01)	(9A)	2022	2137370500	202.542,28	UYU
(IM01)	(9A)	2022	2137388200	23.308,09	UYU
(IM01)	(9A)	2022	2137441900	3.289.542,56	UYU
(IM01)	(9A)	2022	2137498900	1.500.000,00	UYU
(IM01)	(9A)	2022	2137584200	27.755,00	UYU
(IM01)	(9A)	2022	2137620300	60.490,02	UYU
(IM01)	(9A)	2022	2137649100	1.835.903,45	UYU
(IM01)	(9A)	2022	2137668600	32.329,88	UYU
(IM01)	(9A)	2022	2137907000	505.932,78	UYU
(IM01)	(9A)	2022	2137971800	281.085,39	UYU
(IM01)	(9A)	2022	2137986400	1.245.305,24	UYU
(IM01)	(9A)	2022	2138061900	308.190,30	UYU
(IM01)	(9A)	2022	2138067400	7.532.218,11	UYU
(IM01)	(9A)	2022	2138082000	7.627.373,53	UYU
(IM01)	(9A)	2022	2138098800	2.616.429,17	UYU
(IM01)	(9A)	2022	2138131700	16.757.744,60	UYU
(IM01)	(9A)	2022	2138219000	104.906,15	UYU
(IM01)	(9A)	2022	2138271200	395.662,56	UYU
(IM01)	(9A)	2022	2138389300	369.885,21	UYU
(IM01)	(9A)	2022	2138450800	19.454.443,47	UYU
(IM01)	(9A)	2022	2138490300	257.485,60	UYU
(IM01)	(9A)	2022	2138562700	15.056,06	UYU
(IM01)	(9A)	2022	2138566600	41.785,00	UYU
(IM01)	(9A)	2022	2138615100	99.486,61	UYU
(IM01)	(9A)	2022	2138663400	3.510.918,64	UYU
(IM01)	(9A)	2022	2138780400	36.654,35	UYU
(IM01)	(9A)	2022	2138855000	170.800,00	UYU
(IM01)	(9A)	2022	2138867500	49.507,60	UYU
(IM01)	(9A)	2022	2139043000	14.352.344,64	UYU
(IM01)	(9A)	2022	2139131700	320.708,00	UYU
(IM01)	(9A)	2022	2139243500	59.658,00	UYU
(IM01)	(9A)	2022	2139269700	3.113.199,33	UYU
(IM01)	(9A)	2022	2139437600	4.400,00	UYU
(IM01)	(9A)	2022	2139645800	195.513,35	UYU
(IM01)	(9A)	2022	2139822800	321.959,22	UYU
(IM01)	(9A)	2022	2139851400	717.828,48	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2139906100	498.815,43	UYU
(IM01)	(9A)	2022	2139988100	448.741,92	UYU
(IM01)	(9A)	2022	2140023700	169.920,08	UYU
(IM01)	(9A)	2022	2140030800	374.863,06	UYU
(IM01)	(9A)	2022	2140032100	600.002,10	UYU
(IM01)	(9A)	2022	2140042500	20.694.120,96	UYU
(IM01)	(9A)	2022	2140510600	8.369,20	UYU
(IM01)	(9A)	2022	2140579500	150.914,00	UYU
(IM01)	(9A)	2022	2140590800	11.528.702,71	UYU
(IM01)	(9A)	2022	2140617100	48.190,00	UYU
(IM01)	(9A)	2022	2140629900	12.610,00	UYU
(IM01)	(9A)	2022	2140716900	182.510,66	UYU
(IM01)	(9A)	2022	2140730200	59.710,00	UYU
(IM01)	(9A)	2022	2140733400	609.260,81	UYU
(IM01)	(9A)	2022	2140825400	777.590,03	UYU
(IM01)	(9A)	2022	2140897200	23.050,00	UYU
(IM01)	(9A)	2022	2140897800	14.899,98	UYU
(IM01)	(9A)	2022	2140900200	656.288,47	UYU
(IM01)	(9A)	2022	2140915100	21.401.146,49	UYU
(IM01)	(9A)	2022	2140928500	24.668,40	UYU
(IM01)	(9A)	2022	2140968600	34.850,06	UYU
(IM01)	(9A)	2022	2141082400	488.145,38	UYU
(IM01)	(9A)	2022	2141109700	579.340,48	UYU
(IM01)	(9A)	2022	2141140600	73.200,00	UYU
(IM01)	(9A)	2022	2141309900	49.909.595,00	UYU
(IM01)	(9A)	2022	2141368100	313.071,14	UYU
(IM01)	(9A)	2022	2141373300	323.880,00	UYU
(IM01)	(9A)	2022	2141389800	32.452,00	UYU
(IM01)	(9A)	2022	2141407200	57.870,40	UYU
(IM01)	(9A)	2022	2141418900	792.744,56	UYU
(IM01)	(9A)	2022	2141483700	102.902,12	UYU
(IM01)	(9A)	2022	2141496800	42.041,20	UYU
(IM01)	(9A)	2022	2141611600	3.310,00	UYU
(IM01)	(9A)	2022	2141633700	18.884.657,24	UYU
(IM01)	(9A)	2022	2141641900	74.612,76	UYU
(IM01)	(9A)	2022	2141700900	101.668,64	UYU
(IM01)	(9A)	2022	2141708000	731.806,80	UYU
(IM01)	(9A)	2022	2141794800	418.144,02	UYU
(IM01)	(9A)	2022	2141817500	3.178.000,00	UYU
(IM01)	(9A)	2022	2141868400	252.000,00	UYU
(IM01)	(9A)	2022	2141985900	10.677,64	UYU
(IM01)	(9A)	2022	2142061800	146.400,00	UYU
(IM01)	(9A)	2022	2142091900	6.199,75	UYU
(IM01)	(9A)	2022	2142124900	34.634,22	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2142146700	5.416,80	UYU
(IM01)	(9A)	2022	2142184000	199.339,03	UYU
(IM01)	(9A)	2022	2142291000	2.440,00	UYU
(IM01)	(9A)	2022	2142291300	416.435,48	UYU
(IM01)	(9A)	2022	2142297500	96.990,00	UYU
(IM01)	(9A)	2022	2142378000	86.700,02	UYU
(IM01)	(9A)	2022	2142445000	2.479.469,76	UYU
(IM01)	(9A)	2022	2142473200	15.396,40	UYU
(IM01)	(9A)	2022	2142555200	8.528.886,53	UYU
(IM01)	(9A)	2022	2142558400	425.473,50	UYU
(IM01)	(9A)	2022	2142591600	144.000,00	UYU
(IM01)	(9A)	2022	2142642700	102.189,74	UYU
(IM01)	(9A)	2022	2142645300	392.474,00	UYU
(IM01)	(9A)	2022	2142714700	92.601,67	UYU
(IM01)	(9A)	2022	2142760300	69.884,00	UYU
(IM01)	(9A)	2022	2142846900	106.545,91	UYU
(IM01)	(9A)	2022	2142863200	92.110,00	UYU
(IM01)	(9A)	2022	2142864200	195.147,90	UYU
(IM01)	(9A)	2022	2142912300	10.559,46	UYU
(IM01)	(9A)	2022	2142955600	15.738,00	UYU
(IM01)	(9A)	2022	2143021400	669.860,00	UYU
(IM01)	(9A)	2022	2143090800	3.538,00	UYU
(IM01)	(9A)	2022	2143091000	12.444,00	UYU
(IM01)	(9A)	2022	2143122000	33.600,00	UYU
(IM01)	(9A)	2022	2143148800	12.997.522,22	UYU
(IM01)	(9A)	2022	2143216200	543.912,75	UYU
(IM01)	(9A)	2022	2143286600	54.999,55	UYU
(IM01)	(9A)	2022	2143321100	105.644,68	UYU
(IM01)	(9A)	2022	2143328800	5.169,41	UYU
(IM01)	(9A)	2022	2143400900	13.011.593,94	UYU
(IM01)	(9A)	2022	2143431700	13.105.627,26	UYU
(IM01)	(9A)	2022	2143453100	6.100,00	UYU
(IM01)	(9A)	2022	2143460300	534.220,22	UYU
(IM01)	(9A)	2022	2143495700	86.961,68	UYU
(IM01)	(9A)	2022	2143534800	29.402,00	UYU
(IM01)	(9A)	2022	2143563700	162.148,65	UYU
(IM01)	(9A)	2022	2143622200	14.932,80	UYU
(IM01)	(9A)	2022	2143667700	29.612,74	UYU
(IM01)	(9A)	2022	2143714300	646.020,00	UYU
(IM01)	(9A)	2022	2143727200	2.855.259,33	UYU
(IM01)	(9A)	2022	2143787400	1.208.612,00	UYU
(IM01)	(9A)	2022	2143793100	4.102,24	UYU
(IM01)	(9A)	2022	2143934300	312.067.316,14	UYU
(IM01)	(9A)	2022	2143956700	252.436,30	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2144013400	3.733.200,00	UYU
(IM01)	(9A)	2022	2144045200	3.305.861,15	UYU
(IM01)	(9A)	2022	2144086400	406.138,00	UYU
(IM01)	(9A)	2022	2144102800	5.288.692,97	UYU
(IM01)	(9A)	2022	2144125100	139.852,95	UYU
(IM01)	(9A)	2022	2144170300	955.795,75	UYU
(IM01)	(9A)	2022	2144196400	2.707.476,46	UYU
(IM01)	(9A)	2022	2144214200	5.856,00	UYU
(IM01)	(9A)	2022	2144264700	8.013,40	UYU
(IM01)	(9A)	2022	2144401700	420.000,00	UYU
(IM01)	(9A)	2022	2144455500	1.187.124,32	UYU
(IM01)	(9A)	2022	2144465700	15.032.965,21	UYU
(IM01)	(9A)	2022	2144540700	50.386,00	UYU
(IM01)	(9A)	2022	2144548200	21.643.272,64	UYU
(IM01)	(9A)	2022	2144549200	4.431,33	UYU
(IM01)	(9A)	2022	2144656500	355.290,60	UYU
(IM01)	(9A)	2022	2144657900	82.129,52	UYU
(IM01)	(9A)	2022	2144668600	45.140,00	UYU
(IM01)	(9A)	2022	2144684700	5.453.347,37	UYU
(IM01)	(9A)	2022	2144696400	855.920,54	UYU
(IM01)	(9A)	2022	2144700100	2.008.539,84	UYU
(IM01)	(9A)	2022	2144719200	5.163.332,90	UYU
(IM01)	(9A)	2022	2144789200	1.507.244,96	UYU
(IM01)	(9A)	2022	2144812900	896.019,60	UYU
(IM01)	(9A)	2022	2144847400	2.708,99	UYU
(IM01)	(9A)	2022	2144953300	6.930.452,76	UYU
(IM01)	(9A)	2022	2144992900	1.554.735,10	UYU
(IM01)	(9A)	2022	2145054100	2.376.371,36	UYU
(IM01)	(9A)	2022	2145063600	220.000,00	UYU
(IM01)	(9A)	2022	2145075000	32.670,00	UYU
(IM01)	(9A)	2022	2145085600	69.499,98	UYU
(IM01)	(9A)	2022	2145088900	34.596,76	UYU
(IM01)	(9A)	2022	2145101700	107.568,85	UYU
(IM01)	(9A)	2022	2145102400	265.883,75	UYU
(IM01)	(9A)	2022	2145103300	94.057,27	UYU
(IM01)	(9A)	2022	2145167800	132.000,00	UYU
(IM01)	(9A)	2022	2145171400	550.088,00	UYU
(IM01)	(9A)	2022	2145244400	506.651,31	UYU
(IM01)	(9A)	2022	2145248900	1.030.463,89	UYU
(IM01)	(9A)	2022	2145287400	1.448.654,49	UYU
(IM01)	(9A)	2022	2145304100	2.812.988,56	UYU
(IM01)	(9A)	2022	2145334000	1.172.664,00	UYU
(IM01)	(9A)	2022	2145372400	1.924.399,97	UYU
(IM01)	(9A)	2022	2145439200	711.548,66	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2145440400	9.079.049,07	UYU
(IM01)	(9A)	2022	2145455800	122.000,00	UYU
(IM01)	(9A)	2022	2145489600	166.208,55	UYU
(IM01)	(9A)	2022	2145491900	2.061.282,89	UYU
(IM01)	(9A)	2022	2145502400	103.700,00	UYU
(IM01)	(9A)	2022	2145573100	54.871,94	UYU
(IM01)	(9A)	2022	2145580000	3.863.933,02	UYU
(IM01)	(9A)	2022	2145783700	316.601,00	UYU
(IM01)	(9A)	2022	2145810400	269.000,00	UYU
(IM01)	(9A)	2022	2145850300	801.269,80	UYU
(IM01)	(9A)	2022	2145858000	7.638.086,00	UYU
(IM01)	(9A)	2022	2145863200	440.948,92	UYU
(IM01)	(9A)	2022	2145896900	3.456.965,51	UYU
(IM01)	(9A)	2022	2145925000	11.470.030,46	UYU
(IM01)	(9A)	2022	2145952800	1.231.736,40	UYU
(IM01)	(9A)	2022	2145988100	524,60	UYU
(IM01)	(9A)	2022	2146034500	3.226.078,42	UYU
(IM01)	(9A)	2022	2146042200	35.522.413,55	UYU
(IM01)	(9A)	2022	2146053700	40.720.026,02	UYU
(IM01)	(9A)	2022	2146071200	143.960,00	UYU
(IM01)	(9A)	2022	2146096600	956.200,02	UYU
(IM01)	(9A)	2022	2146102900	29.280,00	UYU
(IM01)	(9A)	2022	2146133700	75.000,00	UYU
(IM01)	(9A)	2022	2146143200	1.612.190,31	UYU
(IM01)	(9A)	2022	2146144200	890.402,84	UYU
(IM01)	(9A)	2022	2146152900	33.531,68	UYU
(IM01)	(9A)	2022	2146195800	25.047.883,89	UYU
(IM01)	(9A)	2022	2146287800	37.232,30	UYU
(IM01)	(9A)	2022	2146335700	949.871,71	UYU
(IM01)	(9A)	2022	2146415400	83.502,90	UYU
(IM01)	(9A)	2022	2146516000	862.465,99	UYU
(IM01)	(9A)	2022	2146518400	1.231.595,13	UYU
(IM01)	(9A)	2022	2146643700	3.583.091,08	UYU
(IM01)	(9A)	2022	2146665400	298.385,46	UYU
(IM01)	(9A)	2022	2146784500	41.669,00	UYU
(IM01)	(9A)	2022	2146784900	20.055.990,39	UYU
(IM01)	(9A)	2022	2146792700	38.037,89	UYU
(IM01)	(9A)	2022	2146825500	195.815,00	UYU
(IM01)	(9A)	2022	2146842600	300.120,00	UYU
(IM01)	(9A)	2022	2146882600	1.081.175,81	UYU
(IM01)	(9A)	2022	2146939800	1.323.700,00	UYU
(IM01)	(9A)	2022	2146961900	31.017,28	UYU
(IM01)	(9A)	2022	2147058500	996.348,00	UYU
(IM01)	(9A)	2022	2147160800	299.188,53	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2147312600	9.979,60	UYU
(IM01)	(9A)	2022	2147392200	24.726,52	UYU
(IM01)	(9A)	2022	2147531000	29.935.239,96	UYU
(IM01)	(9A)	2022	2147613000	9.955.748,40	UYU
(IM01)	(9A)	2022	2147620100	100.000,00	UYU
(IM01)	(9A)	2022	2147686500	63.440,00	UYU
(IM01)	(9A)	2022	2147689600	228.188,80	UYU
(IM01)	(9A)	2022	2147692100	10.370,00	UYU
(IM01)	(9A)	2022	2147759100	47.582,27	UYU
(IM01)	(9A)	2022	2147765200	44.256.040,31	UYU
(IM01)	(9A)	2022	2147773700	2.578.170,06	UYU
(IM01)	(9A)	2022	2147792300	20.618,00	UYU
(IM01)	(9A)	2022	2147865600	9.373.168,00	UYU
(IM01)	(9A)	2022	2147888600	28.792,82	UYU
(IM01)	(9A)	2022	2147904700	1.552.179,16	UYU
(IM01)	(9A)	2022	2147936800	343.294,99	UYU
(IM01)	(9A)	2022	2147957400	14.495.913,53	UYU
(IM01)	(9A)	2022	2147966000	4.364.259,64	UYU
(IM01)	(9A)	2022	2147991600	12.525.144,30	UYU
(IM01)	(9A)	2022	2148010300	114.900,06	UYU
(IM01)	(9A)	2022	2148049200	55.624,38	UYU
(IM01)	(9A)	2022	2148091800	399.722,11	UYU
(IM01)	(9A)	2022	2148178100	20.000,00	UYU
(IM01)	(9A)	2022	2148182700	242.064,90	UYU
(IM01)	(9A)	2022	2148212800	58.682,00	UYU
(IM01)	(9A)	2022	2148227100	5.555.435,20	UYU
(IM01)	(9A)	2022	2148238000	338.498,12	UYU
(IM01)	(9A)	2022	2148262300	610,00	UYU
(IM01)	(9A)	2022	2148311900	328.549,69	UYU
(IM01)	(9A)	2022	2148350000	13.504,00	UYU
(IM01)	(9A)	2022	2148426600	24.400,00	UYU
(IM01)	(9A)	2022	2148432500	116.828,67	UYU
(IM01)	(9A)	2022	2148458100	457.096,03	UYU
(IM01)	(9A)	2022	2148499700	130.000,00	UYU
(IM01)	(9A)	2022	2148542900	4.805,68	UYU
(IM01)	(9A)	2022	2148605700	13.693.694,92	UYU
(IM01)	(9A)	2022	2148630800	1.967.045,00	UYU
(IM01)	(9A)	2022	2148643800	8.303.085,37	UYU
(IM01)	(9A)	2022	2148686500	212.271,46	UYU
(IM01)	(9A)	2022	2148687500	40.272.043,80	UYU
(IM01)	(9A)	2022	2148691900	42.700,00	UYU
(IM01)	(9A)	2022	2148749400	86.458,47	UYU
(IM01)	(9A)	2022	2148771000	587.034,76	UYU
(IM01)	(9A)	2022	2148813100	7.686,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2148859700	989.911,17	UYU
(IM01)	(9A)	2022	2148947800	68.500,56	UYU
(IM01)	(9A)	2022	2149011900	866.200,00	UYU
(IM01)	(9A)	2022	2149029400	577.656,92	UYU
(IM01)	(9A)	2022	2149048800	1.000.000,00	UYU
(IM01)	(9A)	2022	2149060700	74.601.033,15	UYU
(IM01)	(9A)	2022	2149077800	710.040,00	UYU
(IM01)	(9A)	2022	2149130900	2.759.000,00	UYU
(IM01)	(9A)	2022	2149181500	600.741.788,25	UYU
(IM01)	(9A)	2022	2149194500	242.000,00	UYU
(IM01)	(9A)	2022	2149243500	22.550,39	UYU
(IM01)	(9A)	2022	2149251000	16.138,16	UYU
(IM01)	(9A)	2022	2149275300	2.711.289,67	UYU
(IM01)	(9A)	2022	2149315200	57.462,73	UYU
(IM01)	(9A)	2022	2149342200	1.098.257,72	UYU
(IM01)	(9A)	2022	2149380400	468.478,57	UYU
(IM01)	(9A)	2022	2149411400	415.561,74	UYU
(IM01)	(9A)	2022	2149424800	27.450,00	UYU
(IM01)	(9A)	2022	2149428200	240.726,23	UYU
(IM01)	(9A)	2022	2149449000	684.873,40	UYU
(IM01)	(9A)	2022	2149489300	1.207.427,12	UYU
(IM01)	(9A)	2022	2149500900	16.799,40	UYU
(IM01)	(9A)	2022	2149589100	19.106,54	UYU
(IM01)	(9A)	2022	2149591800	27.959,96	UYU
(IM01)	(9A)	2022	2149591900	5.185,00	UYU
(IM01)	(9A)	2022	2149630500	17.472.736,76	UYU
(IM01)	(9A)	2022	2149643100	99.499,99	UYU
(IM01)	(9A)	2022	2149646200	866.792,41	UYU
(IM01)	(9A)	2022	2149650200	437.149,00	UYU
(IM01)	(9A)	2022	2149699600	439.627,00	UYU
(IM01)	(9A)	2022	2149707000	69.959,68	UYU
(IM01)	(9A)	2022	2149724800	387.703,99	UYU
(IM01)	(9A)	2022	2149743600	11.896.851,93	UYU
(IM01)	(9A)	2022	2149744400	711.748,00	UYU
(IM01)	(9A)	2022	2149831600	18.565.077,81	UYU
(IM01)	(9A)	2022	2149837300	10.860.313,08	UYU
(IM01)	(9A)	2022	2149845400	139.794,92	UYU
(IM01)	(9A)	2022	2149887700	249.027.974,00	UYU
(IM01)	(9A)	2022	2149893300	1.719.036,12	UYU
(IM01)	(9A)	2022	2149905500	676.524,00	UYU
(IM01)	(9A)	2022	2149914300	387.600,00	UYU
(IM01)	(9A)	2022	2149926700	5.045.201,74	UYU
(IM01)	(9A)	2022	2149927500	150.000,00	UYU
(IM01)	(9A)	2022	2149975200	184.493,07	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2150005400	31.789,04	UYU
(IM01)	(9A)	2022	2150053300	536,80	UYU
(IM01)	(9A)	2022	2150068200	11.999,99	UYU
(IM01)	(9A)	2022	2150132900	14.261.788,54	UYU
(IM01)	(9A)	2022	2150258400	126.125,94	UYU
(IM01)	(9A)	2022	2150291100	164.700,00	UYU
(IM01)	(9A)	2022	2150307400	292.688,98	UYU
(IM01)	(9A)	2022	2150332200	543.000,00	UYU
(IM01)	(9A)	2022	2150360600	106.294.525,70	UYU
(IM01)	(9A)	2022	2150390300	108.732,06	UYU
(IM01)	(9A)	2022	2150445600	180.000,00	UYU
(IM01)	(9A)	2022	2150470600	571.527,15	UYU
(IM01)	(9A)	2022	2150476500	120.780,00	UYU
(IM01)	(9A)	2022	2150484100	131.807,58	UYU
(IM01)	(9A)	2022	2150508400	4.795.821,87	UYU
(IM01)	(9A)	2022	2150551400	5.002,00	UYU
(IM01)	(9A)	2022	2150587700	644.356,11	UYU
(IM01)	(9A)	2022	2150682800	288.338,61	UYU
(IM01)	(9A)	2022	2150697300	736.628,87	UYU
(IM01)	(9A)	2022	2150702000	1.566.423,50	UYU
(IM01)	(9A)	2022	2150723400	579.500,00	UYU
(IM01)	(9A)	2022	2150758200	71.180,92	UYU
(IM01)	(9A)	2022	2150788800	39.650,00	UYU
(IM01)	(9A)	2022	2150798000	70.000,00	UYU
(IM01)	(9A)	2022	2150866400	34.600,70	UYU
(IM01)	(9A)	2022	2151009700	1.769,00	UYU
(IM01)	(9A)	2022	2151050600	700.253,84	UYU
(IM01)	(9A)	2022	2151076900	232.491,93	UYU
(IM01)	(9A)	2022	2151088300	81.231,11	UYU
(IM01)	(9A)	2022	2151193700	32.538.081,90	UYU
(IM01)	(9A)	2022	2151204000	72.750,00	UYU
(IM01)	(9A)	2022	2151287000	607.591,84	UYU
(IM01)	(9A)	2022	2151288400	57.958,38	UYU
(IM01)	(9A)	2022	2151296300	105.895,16	UYU
(IM01)	(9A)	2022	2151328000	60.146,00	UYU
(IM01)	(9A)	2022	2151328400	532.502,06	UYU
(IM01)	(9A)	2022	2151346200	430.660,00	UYU
(IM01)	(9A)	2022	2151392500	149.250,00	UYU
(IM01)	(9A)	2022	2151444400	6.398.199,63	UYU
(IM01)	(9A)	2022	2151463200	6.563.911,12	UYU
(IM01)	(9A)	2022	2151470200	24.400,00	UYU
(IM01)	(9A)	2022	2151486000	21.960,00	UYU
(IM01)	(9A)	2022	2151488200	706.805,15	UYU
(IM01)	(9A)	2022	2151494900	774.898,98	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2151504700	1.085.563,54	UYU
(IM01)	(9A)	2022	2151523500	41.206,04	UYU
(IM01)	(9A)	2022	2151588300	134.212,62	UYU
(IM01)	(9A)	2022	2151603400	20.944,00	UYU
(IM01)	(9A)	2022	2151714100	541.864,19	UYU
(IM01)	(9A)	2022	2151829500	46.360,00	UYU
(IM01)	(9A)	2022	2151843800	108.000,00	UYU
(IM01)	(9A)	2022	2151951000	50.142,35	UYU
(IM01)	(9A)	2022	2151984000	0,00	UYU
(IM01)	(9A)	2022	2152040900	229.824,00	UYU
(IM01)	(9A)	2022	2152058300	68.447,99	UYU
(IM01)	(9A)	2022	2152071200	74.100,00	UYU
(IM01)	(9A)	2022	2152073600	111.251,80	UYU
(IM01)	(9A)	2022	2152102300	23.155,60	UYU
(IM01)	(9A)	2022	2152146100	249.000,00	UYU
(IM01)	(9A)	2022	2152174100	626.573,80	UYU
(IM01)	(9A)	2022	2152215400	482.659,20	UYU
(IM01)	(9A)	2022	2152231200	1.932.130,57	UYU
(IM01)	(9A)	2022	2152236400	639.497,51	UYU
(IM01)	(9A)	2022	2152236700	5.032.082,02	UYU
(IM01)	(9A)	2022	2152248400	47.593,42	UYU
(IM01)	(9A)	2022	2152282100	139.694,50	UYU
(IM01)	(9A)	2022	2152317200	173.574,69	UYU
(IM01)	(9A)	2022	2152330600	1.183.695,84	UYU
(IM01)	(9A)	2022	2152330900	2.655.822,06	UYU
(IM01)	(9A)	2022	2152381300	2.634.229,37	UYU
(IM01)	(9A)	2022	2152381500	1.695.450,63	UYU
(IM01)	(9A)	2022	2152390000	81.723.842,64	UYU
(IM01)	(9A)	2022	2152427600	8.757.428,40	UYU
(IM01)	(9A)	2022	2152427800	559.402,19	UYU
(IM01)	(9A)	2022	2152479200	15.364,07	UYU
(IM01)	(9A)	2022	2152504100	964.668,00	UYU
(IM01)	(9A)	2022	2152548300	38.632,18	UYU
(IM01)	(9A)	2022	2152559900	23.424,00	UYU
(IM01)	(9A)	2022	2152560100	17.000.000,00	UYU
(IM01)	(9A)	2022	2152640400	6.690,48	UYU
(IM01)	(9A)	2022	2152656200	35.489,80	UYU
(IM01)	(9A)	2022	2152663100	553.684,80	UYU
(IM01)	(9A)	2022	2152671600	174.992,28	UYU
(IM01)	(9A)	2022	2152673800	102.501,62	UYU
(IM01)	(9A)	2022	2152815100	44.315,28	UYU
(IM01)	(9A)	2022	2152842900	29.767,04	UYU
(IM01)	(9A)	2022	2152889100	427.096,76	UYU
(IM01)	(9A)	2022	2152899500	2.140.297,90	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2152931600	5.670.094,04	UYU
(IM01)	(9A)	2022	2152990200	47.195.191,15	UYU
(IM01)	(9A)	2022	2153047500	694.275,77	UYU
(IM01)	(9A)	2022	2153065300	32.548.424,16	UYU
(IM01)	(9A)	2022	2153142300	188.121,82	UYU
(IM01)	(9A)	2022	2153206900	153.720,00	UYU
(IM01)	(9A)	2022	2153207700	54.625,00	UYU
(IM01)	(9A)	2022	2153229700	1.544.125,00	UYU
(IM01)	(9A)	2022	2153255400	39.894,00	UYU
(IM01)	(9A)	2022	2153288400	5.218.924,47	UYU
(IM01)	(9A)	2022	2153321900	697.860,61	UYU
(IM01)	(9A)	2022	2153331500	89.625,47	UYU
(IM01)	(9A)	2022	2153350300	378.200,00	UYU
(IM01)	(9A)	2022	2153401800	339.252,38	UYU
(IM01)	(9A)	2022	2153406100	102.018,02	UYU
(IM01)	(9A)	2022	2153416400	40.076,20	UYU
(IM01)	(9A)	2022	2153442700	1.907.177,20	UYU
(IM01)	(9A)	2022	2153509800	1.655.702,00	UYU
(IM01)	(9A)	2022	2153536100	193.131,00	UYU
(IM01)	(9A)	2022	2153580300	422.080,96	UYU
(IM01)	(9A)	2022	2153607600	50.000,00	UYU
(IM01)	(9A)	2022	2153655700	2.457.127,05	UYU
(IM01)	(9A)	2022	2153681400	141.200,01	UYU
(IM01)	(9A)	2022	2153718800	240.000,00	UYU
(IM01)	(9A)	2022	2153725200	934.385,46	UYU
(IM01)	(9A)	2022	2153821100	36.600,00	UYU
(IM01)	(9A)	2022	2153868900	12.000,01	UYU
(IM01)	(9A)	2022	2153885900	73.377,00	UYU
(IM01)	(9A)	2022	2153931700	67.710,00	UYU
(IM01)	(9A)	2022	2153976700	544.197,47	UYU
(IM01)	(9A)	2022	2153994500	637.691,37	UYU
(IM01)	(9A)	2022	2154034400	3.779.228,82	UYU
(IM01)	(9A)	2022	2154039700	499.057,68	UYU
(IM01)	(9A)	2022	2154062600	133.712,00	UYU
(IM01)	(9A)	2022	2154117800	236.876,44	UYU
(IM01)	(9A)	2022	2154123000	3.435,47	UYU
(IM01)	(9A)	2022	2154156200	509.106,00	UYU
(IM01)	(9A)	2022	2154167000	284.570,00	UYU
(IM01)	(9A)	2022	2154213800	36.600,00	UYU
(IM01)	(9A)	2022	2154241500	1.275.592,50	UYU
(IM01)	(9A)	2022	2154257000	21.027,92	UYU
(IM01)	(9A)	2022	2154265100	158.600,00	UYU
(IM01)	(9A)	2022	2154286400	34.648,61	UYU
(IM01)	(9A)	2022	2154295000	94.489,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2154303900	1.152.900,00	UYU
(IM01)	(9A)	2022	2154323900	3.797.471,50	UYU
(IM01)	(9A)	2022	2154380900	277.890,57	UYU
(IM01)	(9A)	2022	2154391200	738.514,80	UYU
(IM01)	(9A)	2022	2154415900	80.901,95	UYU
(IM01)	(9A)	2022	2154454300	6.176,40	UYU
(IM01)	(9A)	2022	2154473900	307.584,55	UYU
(IM01)	(9A)	2022	2154479500	34.160,00	UYU
(IM01)	(9A)	2022	2154490000	385.000,00	UYU
(IM01)	(9A)	2022	2154492300	7.262.788,55	UYU
(IM01)	(9A)	2022	2154509500	952.042,26	UYU
(IM01)	(9A)	2022	2154586200	416.151,68	UYU
(IM01)	(9A)	2022	2154587300	35.999,76	UYU
(IM01)	(9A)	2022	2154615500	674.000,00	UYU
(IM01)	(9A)	2022	2154616200	439.559,00	UYU
(IM01)	(9A)	2022	2154646900	117.177,58	UYU
(IM01)	(9A)	2022	2154730900	62.464,00	UYU
(IM01)	(9A)	2022	2154743800	25.446,15	UYU
(IM01)	(9A)	2022	2154766000	4.900,00	UYU
(IM01)	(9A)	2022	2154830800	373.063,80	UYU
(IM01)	(9A)	2022	2154862500	67.503,74	UYU
(IM01)	(9A)	2022	2154868700	1.809.850,67	UYU
(IM01)	(9A)	2022	2154879200	16.000,00	UYU
(IM01)	(9A)	2022	2154914600	19.415,08	UYU
(IM01)	(9A)	2022	2155039600	626.079,60	UYU
(IM01)	(9A)	2022	2155041300	239.423,27	UYU
(IM01)	(9A)	2022	2155069100	2.907.405,85	UYU
(IM01)	(9A)	2022	2155084900	1.252.351,94	UYU
(IM01)	(9A)	2022	2155139600	1.551.692,41	UYU
(IM01)	(9A)	2022	2155183800	1.149.332,41	UYU
(IM01)	(9A)	2022	2155200400	128.100,00	UYU
(IM01)	(9A)	2022	2155202800	951.162,73	UYU
(IM01)	(9A)	2022	2155217500	171.111,10	UYU
(IM01)	(9A)	2022	2155222100	657.228,53	UYU
(IM01)	(9A)	2022	2155241000	305.000,00	UYU
(IM01)	(9A)	2022	2155257800	306.067,43	UYU
(IM01)	(9A)	2022	2155286700	271.206,00	UYU
(IM01)	(9A)	2022	2155297000	1.189.314,56	UYU
(IM01)	(9A)	2022	2155342400	1.570.000,00	UYU
(IM01)	(9A)	2022	2155358200	720.000,00	UYU
(IM01)	(9A)	2022	2155386700	170.165,60	UYU
(IM01)	(9A)	2022	2155479500	61.830,35	UYU
(IM01)	(9A)	2022	2155501200	1.209.367,88	UYU
(IM01)	(9A)	2022	2155506800	180.000,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2155507200	446.520,00	UYU
(IM01)	(9A)	2022	2155549900	132.455,56	UYU
(IM01)	(9A)	2022	2155726900	944.280,00	UYU
(IM01)	(9A)	2022	2156967900	250.000,00	UYU
(IM01)	(9A)	2022	2156971200	1.341.848,00	UYU
(IM01)	(9A)	2022	2156973200	497.310,00	UYU
(IM01)	(9A)	2022	2157018100	39.000,00	UYU
(IM01)	(9A)	2022	2157046400	13.570.000,00	UYU
(IM01)	(9A)	2022	2157219200	28.080,00	UYU
(IM01)	(9A)	2022	2157224900	3.015.493,39	UYU
(IM01)	(9A)	2022	2157240700	171.471,00	UYU
(IM01)	(9A)	2022	2157252600	32.033.161,67	UYU
(IM01)	(9A)	2022	2157267200	612.912,31	UYU
(IM01)	(9A)	2022	2157271900	2.197.987,00	UYU
(IM01)	(9A)	2022	2157272700	16.789.894,00	UYU
(IM01)	(9A)	2022	2157275600	26.100.000,00	UYU
(IM01)	(9A)	2022	2157277400	3.376.013,00	UYU
(IM01)	(9A)	2022	2157279500	926.645,00	UYU
(IM01)	(9A)	2022	2157279700	13.460.727,00	UYU
(IM01)	(9A)	2022	2157282400	805.200,00	UYU
(IM01)	(9A)	2022	2157288100	6.338.457,00	UYU
(IM01)	(9A)	2022	2157306700	1.976.794,33	UYU
(IM01)	(9A)	2022	2157364100	2.575.514,00	UYU
(IM01)	(9A)	2022	2157437300	270.600,00	UYU
(IM01)	(9A)	2022	2157474000	980.000,00	UYU
(IM01)	(9A)	2022	2157507100	10.033.914,00	UYU
(IM01)	(9A)	2022	2157544800	416.431,31	UYU
(IM01)	(9A)	2022	2157561100	122.000,00	UYU
(IM01)	(9A)	2022	2157623500	479.291,88	UYU
(IM01)	(9A)	2022	2157626600	2.144.474,73	UYU
(IM01)	(9A)	2022	2157681100	4.503.999,99	UYU
(IM01)	(9A)	2022	2157753700	48.198,98	UYU
(IM01)	(9A)	2022	2157768600	440.420,00	UYU
(IM01)	(9A)	2022	2158890100	1.976,40	UYU
(IM01)	(9A)	2022	2159048500	100.000,00	UYU
(IM01)	(9A)	2022	2159050600	232.570,31	UYU
(IM01)	(9A)	2022	2159071900	1.475.971,86	UYU
(IM01)	(9A)	2022	2159085100	202.500,00	UYU
(IM01)	(9A)	2022	2159102200	40.000,00	UYU
(IM01)	(9A)	2022	2159113400	142.462,93	UYU
(IM01)	(9A)	2022	2159185200	15.296,53	UYU
(IM01)	(9A)	2022	2159239500	1.887.213,00	UYU
(IM01)	(9A)	2022	2159268100	1.125.332,00	UYU
(IM01)	(9A)	2022	2159338300	1.600.000,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2159385000	1.601.520,00	UYU
(IM01)	(9A)	2022	2159406400	1.601.520,00	UYU
(IM01)	(9A)	2022	2159437700	35.200,00	UYU
(IM01)	(9A)	2022	2159554900	1.376.050,22	UYU
(IM01)	(9A)	2022	2159555800	779.199,99	UYU
(IM01)	(9A)	2022	2159673300	1.085.208,31	UYU
(IM01)	(9A)	2022	2159787300	3.105.766,33	UYU
(IM01)	(9A)	2022	2159789700	3.395.854,14	UYU
(IM01)	(9A)	2022	2159833700	1.139.345,86	UYU
(IM01)	(9A)	2022	2160038400	153.110,00	UYU
(IM01)	(9A)	2022	2160066200	24.000,00	UYU
(IM01)	(9A)	2022	2160096200	502.489,35	UYU
(IM01)	(9A)	2022	2160145800	68.333,60	UYU
(IM01)	(9A)	2022	2160243300	260.000,00	UYU
(IM01)	(9A)	2022	2160262000	257.847,00	UYU
(IM01)	(9A)	2022	2160266800	2.300.000,00	UYU
(IM01)	(9A)	2022	2160317000	3.449.543,90	UYU
(IM01)	(9A)	2022	2160318600	474.131,04	UYU
(IM01)	(9A)	2022	2160339800	49.949,99	UYU
(IM01)	(9A)	2022	2160379900	1.310.000,00	UYU
(IM01)	(9A)	2022	2160415000	423.677,00	UYU
(IM01)	(9A)	2022	2160453700	584.361,89	UYU
(IM01)	(9A)	2022	2160566400	1.056.959,97	UYU
(IM01)	(9A)	2022	2160577900	676.897,45	UYU
(IM01)	(9A)	2022	2160599000	820.049,99	UYU
(IM01)	(9A)	2022	2160605800	3.705.122,09	UYU
(IM01)	(9A)	2022	2160654700	5.490,00	UYU
(IM01)	(9A)	2022	2160756200	2.684,00	UYU
(IM01)	(9A)	2022	2160829000	268.156,00	UYU
(IM01)	(9A)	2022	2160833600	728.248,50	UYU
(IM01)	(9A)	2022	2160833900	1.104.031,68	UYU
(IM01)	(9A)	2022	2161093400	357.673,71	UYU
(IM01)	(9A)	2022	2161115300	494.832,00	UYU
(IM01)	(9A)	2022	2161118700	90.550,60	UYU
(IM01)	(9A)	2022	2161120800	26.156,80	UYU
(IM01)	(9A)	2022	2161157300	1.391.678,89	UYU
(IM01)	(9A)	2022	2161157700	21.945,99	UYU
(IM01)	(9A)	2022	2161219500	15.841,70	UYU
(IM01)	(9A)	2022	2161247000	936.841,88	UYU
(IM01)	(9A)	2022	2161264500	433.100,00	UYU
(IM01)	(9A)	2022	2161264800	11.299,99	UYU
(IM01)	(9A)	2022	2161308600	30.445,61	UYU
(IM01)	(9A)	2022	2161313900	4.688.124,29	UYU
(IM01)	(9A)	2022	2161338300	341.685,93	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2161338400	1.040.432,49	UYU
(IM01)	(9A)	2022	2161353700	2.943.913,56	UYU
(IM01)	(9A)	2022	2161361900	165.806,78	UYU
(IM01)	(9A)	2022	2161437200	63.750,60	UYU
(IM01)	(9A)	2022	2161460400	37.576,00	UYU
(IM01)	(9A)	2022	2161512600	91.500,00	UYU
(IM01)	(9A)	2022	2161550200	51.850,00	UYU
(IM01)	(9A)	2022	2161604000	217.160,00	UYU
(IM01)	(9A)	2022	2161668500	995.261,00	UYU
(IM01)	(9A)	2022	2161678500	81.288,31	UYU
(IM01)	(9A)	2022	2161687000	1.651.521,84	UYU
(IM01)	(9A)	2022	2161705200	1.444.468,96	UYU
(IM01)	(9A)	2022	2161768900	1.104.575,00	UYU
(IM01)	(9A)	2022	2161776500	1.009.730,15	UYU
(IM01)	(9A)	2022	2161810000	10.004,00	UYU
(IM01)	(9A)	2022	2161822800	43.920,00	UYU
(IM01)	(9A)	2022	2161848400	111.120,35	UYU
(IM01)	(9A)	2022	2161889800	358.139,99	UYU
(IM01)	(9A)	2022	2161914400	128.000,01	UYU
(IM01)	(9A)	2022	2161922700	44.451.118,92	UYU
(IM01)	(9A)	2022	2161949300	11.069.079,03	UYU
(IM01)	(9A)	2022	2161950100	25.554.948,20	UYU
(IM01)	(9A)	2022	2161968200	183.000,00	UYU
(IM01)	(9A)	2022	2161973500	126.636,00	UYU
(IM01)	(9A)	2022	2162016800	98.161.863,87	UYU
(IM01)	(9A)	2022	2162017900	53.696.359,36	UYU
(IM01)	(9A)	2022	2162063400	2.638.993,99	UYU
(IM01)	(9A)	2022	2162115200	873.834,01	UYU
(IM01)	(9A)	2022	2162182700	36.000,00	UYU
(IM01)	(9A)	2022	2162279400	76.518,40	UYU
(IM01)	(9A)	2022	2162408600	2.339.288,02	UYU
(IM01)	(9A)	2022	2162470000	999.058,02	UYU
(IM01)	(9A)	2022	2162477700	14.340.550,00	UYU
(IM01)	(9A)	2022	2162531700	713.846,40	UYU
(IM01)	(9A)	2022	2162589200	300.000,44	UYU
(IM01)	(9A)	2022	2162660100	71.797,00	UYU
(IM01)	(9A)	2022	2162707900	462.586,18	UYU
(IM01)	(9A)	2022	2162711100	2.639.999,00	UYU
(IM01)	(9A)	2022	2162725100	564.999,99	UYU
(IM01)	(9A)	2022	2162785900	228.000,00	UYU
(IM01)	(9A)	2022	2162812200	1.474.218,72	UYU
(IM01)	(9A)	2022	2162871000	288.000,00	UYU
(IM01)	(9A)	2022	2162896400	2.299.699,99	UYU
(IM01)	(9A)	2022	2162984200	1.034.225,30	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2163013100	774.117,76	UYU
(IM01)	(9A)	2022	2163064000	358.658,04	UYU
(IM01)	(9A)	2022	2163090100	2.834.459,00	UYU
(IM01)	(9A)	2022	2163131400	4.648.034,83	UYU
(IM01)	(9A)	2022	2163169300	922.924,04	UYU
(IM01)	(9A)	2022	2163218000	50.000,00	UYU
(IM01)	(9A)	2022	2163268100	407.968,00	UYU
(IM01)	(9A)	2022	2163372000	7.999,54	UYU
(IM01)	(9A)	2022	2163428100	4.500.000,00	UYU
(IM01)	(9A)	2022	2163474600	900.000,00	UYU
(IM01)	(9A)	2022	2163477100	6.728.438,26	UYU
(IM01)	(9A)	2022	2163485200	3.232.867,77	UYU
(IM01)	(9A)	2022	2163507400	55.001,13	UYU
(IM01)	(9A)	2022	2163523300	154.161,99	UYU
(IM01)	(9A)	2022	2163574700	52.460,00	UYU
(IM01)	(9A)	2022	2163576100	733.262,65	UYU
(IM01)	(9A)	2022	2163622000	35.200,00	UYU
(IM01)	(9A)	2022	2163686500	156.820,00	UYU
(IM01)	(9A)	2022	2163687600	494.169,19	UYU
(IM01)	(9A)	2022	2163751000	312.301,70	UYU
(IM01)	(9A)	2022	2163773100	826.465,00	UYU
(IM01)	(9A)	2022	2163785500	83.062,50	UYU
(IM01)	(9A)	2022	2163788100	914.000,00	UYU
(IM01)	(9A)	2022	2163806200	21.175,00	UYU
(IM01)	(9A)	2022	2163813200	475.800,00	UYU
(IM01)	(9A)	2022	2163817100	278.871,93	UYU
(IM01)	(9A)	2022	2163853000	33.196,20	UYU
(IM01)	(9A)	2022	2163869800	662.875,00	UYU
(IM01)	(9A)	2022	2163885200	48.499,99	UYU
(IM01)	(9A)	2022	2163902700	6.992.371,56	UYU
(IM01)	(9A)	2022	2163995200	485.170,58	UYU
(IM01)	(9A)	2022	2163996100	10.076.405,44	UYU
(IM01)	(9A)	2022	2164028900	20.130,00	UYU
(IM01)	(9A)	2022	2164085300	210.608,31	UYU
(IM01)	(9A)	2022	2164088000	999.610,39	UYU
(IM01)	(9A)	2022	2164259500	326.525,48	UYU
(IM01)	(9A)	2022	2164274600	378.829,99	UYU
(IM01)	(9A)	2022	2164276800	97.773,24	UYU
(IM01)	(9A)	2022	2164380400	95.861,00	UYU
(IM01)	(9A)	2022	2164436900	5.099,72	UYU
(IM01)	(9A)	2022	2164442400	253.281.447,06	UYU
(IM01)	(9A)	2022	2164476700	200.080,00	UYU
(IM01)	(9A)	2022	2164549700	438.702,63	UYU
(IM01)	(9A)	2022	2164564000	3.368.269,72	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2164630700	288.000,52	UYU
(IM01)	(9A)	2022	2164690900	151.114,79	UYU
(IM01)	(9A)	2022	2164696800	88.370,92	UYU
(IM01)	(9A)	2022	2164724900	409.460,58	UYU
(IM01)	(9A)	2022	2164783700	194.329,09	UYU
(IM01)	(9A)	2022	2164980900	120.569.186,71	UYU
(IM01)	(9A)	2022	2165005700	152.500,00	UYU
(IM01)	(9A)	2022	2165012500	48.678,00	UYU
(IM01)	(9A)	2022	2165071100	13.481,10	UYU
(IM01)	(9A)	2022	2165105900	466.467,00	UYU
(IM01)	(9A)	2022	2165143500	739.997,10	UYU
(IM01)	(9A)	2022	2165194800	109.800,00	UYU
(IM01)	(9A)	2022	2165195700	16.070,00	UYU
(IM01)	(9A)	2022	2165206500	2.174.474,40	UYU
(IM01)	(9A)	2022	2165209500	2.461.289,23	UYU
(IM01)	(9A)	2022	2165260000	1.330.514,64	UYU
(IM01)	(9A)	2022	2165328900	111.897,00	UYU
(IM01)	(9A)	2022	2165329400	900.000,00	UYU
(IM01)	(9A)	2022	2165387000	825.999,75	UYU
(IM01)	(9A)	2022	2165420400	39.369,90	UYU
(IM01)	(9A)	2022	2165440800	1.200.000,00	UYU
(IM01)	(9A)	2022	2165444800	44.877,91	UYU
(IM01)	(9A)	2022	2165447400	661.850,00	UYU
(IM01)	(9A)	2022	2165479900	59.400,00	UYU
(IM01)	(9A)	2022	2165481300	8.610,76	UYU
(IM01)	(9A)	2022	2165493800	3.958.286,94	UYU
(IM01)	(9A)	2022	2165542600	688.000,00	UYU
(IM01)	(9A)	2022	2165582900	422.416,56	UYU
(IM01)	(9A)	2022	2165596600	72.590,00	UYU
(IM01)	(9A)	2022	2165619800	212.229,37	UYU
(IM01)	(9A)	2022	2165625700	116.685,46	UYU
(IM01)	(9A)	2022	2165626600	913.750,00	UYU
(IM01)	(9A)	2022	2165627100	222.020,48	UYU
(IM01)	(9A)	2022	2165650800	11.032.263,10	UYU
(IM01)	(9A)	2022	2165655800	30.783,04	UYU
(IM01)	(9A)	2022	2165671700	7.614,03	UYU
(IM01)	(9A)	2022	2165774100	3.464.074,89	UYU
(IM01)	(9A)	2022	2165788500	3.868.622,00	UYU
(IM01)	(9A)	2022	2165790800	801.000,00	UYU
(IM01)	(9A)	2022	2165796100	2.098,40	UYU
(IM01)	(9A)	2022	2165828000	59.059,86	UYU
(IM01)	(9A)	2022	2165832700	159.679,50	UYU
(IM01)	(9A)	2022	2165886800	1.447.806,55	UYU
(IM01)	(9A)	2022	2165907600	14.762,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2165917100	2.397.878,53	UYU
(IM01)	(9A)	2022	2165936400	284.570,00	UYU
(IM01)	(9A)	2022	2165946400	49.294.872,39	UYU
(IM01)	(9A)	2022	2165966000	275.040,46	UYU
(IM01)	(9A)	2022	2166051800	62.258.720,12	UYU
(IM01)	(9A)	2022	2166083000	10.980,00	UYU
(IM01)	(9A)	2022	2166104700	513.661,84	UYU
(IM01)	(9A)	2022	2166176400	457.334,81	UYU
(IM01)	(9A)	2022	2166189900	40.953,62	UYU
(IM01)	(9A)	2022	2166292500	450.000,00	UYU
(IM01)	(9A)	2022	2166375300	370.904,40	UYU
(IM01)	(9A)	2022	2166410900	12.235.026,20	UYU
(IM01)	(9A)	2022	2166446000	801.931,94	UYU
(IM01)	(9A)	2022	2166483900	1.114.094,07	UYU
(IM01)	(9A)	2022	2166576000	527.040,00	UYU
(IM01)	(9A)	2022	2166634200	799.998,70	UYU
(IM01)	(9A)	2022	2166635800	110.532,00	UYU
(IM01)	(9A)	2022	2166655500	16.104,00	UYU
(IM01)	(9A)	2022	2166659200	378.200,00	UYU
(IM01)	(9A)	2022	2166675500	15.579.989,99	UYU
(IM01)	(9A)	2022	2166686600	3.908.169,04	UYU
(IM01)	(9A)	2022	2166724900	306.194,53	UYU
(IM01)	(9A)	2022	2166768400	41.500,68	UYU
(IM01)	(9A)	2022	2166769100	61.330,00	UYU
(IM01)	(9A)	2022	2166816500	244.000,00	UYU
(IM01)	(9A)	2022	2166872400	244.366,00	UYU
(IM01)	(9A)	2022	2166890800	8.076.688,20	UYU
(IM01)	(9A)	2022	2166906800	1.098.000,00	UYU
(IM01)	(9A)	2022	2166965200	1.354.903,73	UYU
(IM01)	(9A)	2022	2166994500	128.754,00	UYU
(IM01)	(9A)	2022	2167024600	60.060,41	UYU
(IM01)	(9A)	2022	2167048600	7.249.444,28	UYU
(IM01)	(9A)	2022	2167059500	231.190,00	UYU
(IM01)	(9A)	2022	2167071500	1.060.058,00	UYU
(IM01)	(9A)	2022	2167137400	13.765,30	UYU
(IM01)	(9A)	2022	2167181800	92.732,72	UYU
(IM01)	(9A)	2022	2167192100	128.100,00	UYU
(IM01)	(9A)	2022	2167234400	1.486.887,14	UYU
(IM01)	(9A)	2022	2167261400	64.294,00	UYU
(IM01)	(9A)	2022	2167272200	11.031.085,36	UYU
(IM01)	(9A)	2022	2167319800	150.000,03	UYU
(IM01)	(9A)	2022	2167414900	85.648,68	UYU
(IM01)	(9A)	2022	2167454800	20.000,00	UYU
(IM01)	(9A)	2022	2167530700	2.781.518,27	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2167572500	30.829.991,22	UYU
(IM01)	(9A)	2022	2167577200	133.892,45	UYU
(IM01)	(9A)	2022	2167601800	300.000,00	UYU
(IM01)	(9A)	2022	2167614700	121.000,00	UYU
(IM01)	(9A)	2022	2167640400	1.531.869,49	UYU
(IM01)	(9A)	2022	2167661900	86.562,86	UYU
(IM01)	(9A)	2022	2167716400	6.954,00	UYU
(IM01)	(9A)	2022	2167844300	278.953,41	UYU
(IM01)	(9A)	2022	2167913000	44.225,98	UYU
(IM01)	(9A)	2022	2167946700	96.077,44	UYU
(IM01)	(9A)	2022	2167949500	120.000,00	UYU
(IM01)	(9A)	2022	2167964700	321.104,00	UYU
(IM01)	(9A)	2022	2167982500	317.200,00	UYU
(IM01)	(9A)	2022	2168011800	150.000,00	UYU
(IM01)	(9A)	2022	2168077400	12.600.048,05	UYU
(IM01)	(9A)	2022	2168133900	502.640,00	UYU
(IM01)	(9A)	2022	2168138800	23.439,13	UYU
(IM01)	(9A)	2022	2168193100	498.810,51	UYU
(IM01)	(9A)	2022	2168210000	70.000,00	UYU
(IM01)	(9A)	2022	2168225600	60.396.835,54	UYU
(IM01)	(9A)	2022	2168250900	3.421.714,16	UYU
(IM01)	(9A)	2022	2168333500	1.515.386,56	UYU
(IM01)	(9A)	2022	2168341800	73.785,60	UYU
(IM01)	(9A)	2022	2168355600	93.940,00	UYU
(IM01)	(9A)	2022	2168386400	7.352.865,66	UYU
(IM01)	(9A)	2022	2168503100	339.077,60	UYU
(IM01)	(9A)	2022	2168542200	141.520,00	UYU
(IM01)	(9A)	2022	2168551300	2.250,00	UYU
(IM01)	(9A)	2022	2168559800	1.145.218,58	UYU
(IM01)	(9A)	2022	2168601700	22.922,58	UYU
(IM01)	(9A)	2022	2168668700	75.000,00	UYU
(IM01)	(9A)	2022	2168703200	11.504,57	UYU
(IM01)	(9A)	2022	2168706300	473.360,00	UYU
(IM01)	(9A)	2022	2168716100	970.000,00	UYU
(IM01)	(9A)	2022	2168759000	413.883,13	UYU
(IM01)	(9A)	2022	2168831400	852.902,81	UYU
(IM01)	(9A)	2022	2168852100	1.000.644,60	UYU
(IM01)	(9A)	2022	2168854400	150.000,00	UYU
(IM01)	(9A)	2022	2168891800	2.095.276,80	UYU
(IM01)	(9A)	2022	2169011200	830.088,00	UYU
(IM01)	(9A)	2022	2169058300	3.737.558,45	UYU
(IM01)	(9A)	2022	2169106900	19.496.900,03	UYU
(IM01)	(9A)	2022	2169134100	165.450.604,83	UYU
(IM01)	(9A)	2022	2169138300	62.842.811,66	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2169161900	14.884,00	UYU
(IM01)	(9A)	2022	2169163700	43.310,00	UYU
(IM01)	(9A)	2022	2169208400	3.500.060,42	UYU
(IM01)	(9A)	2022	2169231500	3.171,02	UYU
(IM01)	(9A)	2022	2169246800	3.508.776,45	UYU
(IM01)	(9A)	2022	2169326200	43.342,86	UYU
(IM01)	(9A)	2022	2169408400	6.710,00	UYU
(IM01)	(9A)	2022	2169453100	140.910,00	UYU
(IM01)	(9A)	2022	2169458300	93.747,24	UYU
(IM01)	(9A)	2022	2169474300	244.000,00	UYU
(IM01)	(9A)	2022	2169506700	52.000,00	UYU
(IM01)	(9A)	2022	2169543000	34.416,20	UYU
(IM01)	(9A)	2022	2169572300	1.512.019,20	UYU
(IM01)	(9A)	2022	2169588500	3.832.747,56	UYU
(IM01)	(9A)	2022	2169607800	94.842,80	UYU
(IM01)	(9A)	2022	2169732700	1.411.000,00	UYU
(IM01)	(9A)	2022	2169790700	588.735,40	UYU
(IM01)	(9A)	2022	2169840200	22.873.995,37	UYU
(IM01)	(9A)	2022	2169851300	498.443,20	UYU
(IM01)	(9A)	2022	2169887800	167.204,00	UYU
(IM01)	(9A)	2022	2169961600	739.828,89	UYU
(IM01)	(9A)	2022	2169965000	22.645.206,69	UYU
(IM01)	(9A)	2022	2169973900	40.138,00	UYU
(IM01)	(9A)	2022	2169997800	29.890,00	UYU
(IM01)	(9A)	2022	2170007300	71.361,83	UYU
(IM01)	(9A)	2022	2170096900	1.181.098,89	UYU
(IM01)	(9A)	2022	2170154400	141.223,82	UYU
(IM01)	(9A)	2022	2170234300	190.000,00	UYU
(IM01)	(9A)	2022	2170259500	1.145.007,24	UYU
(IM01)	(9A)	2022	2170286500	73.003,68	UYU
(IM01)	(9A)	2022	2170291400	144.848,16	UYU
(IM01)	(9A)	2022	2170318900	78.500,00	UYU
(IM01)	(9A)	2022	2170326700	845.730,96	UYU
(IM01)	(9A)	2022	2170327600	579.599,92	UYU
(IM01)	(9A)	2022	2170334500	615.850,64	UYU
(IM01)	(9A)	2022	2170432500	371.831,60	UYU
(IM01)	(9A)	2022	2170524600	16.340.583,00	UYU
(IM01)	(9A)	2022	2170560900	5.249,82	UYU
(IM01)	(9A)	2022	2170606400	660.705,64	UYU
(IM01)	(9A)	2022	2170626700	287.031,95	UYU
(IM01)	(9A)	2022	2170657400	22.233.734,00	UYU
(IM01)	(9A)	2022	2170690800	750.000,00	UYU
(IM01)	(9A)	2022	2170723900	50.081,00	UYU
(IM01)	(9A)	2022	2170729400	11.346,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2170753000	3.645.565,55	UYU
(IM01)	(9A)	2022	2170762200	4.793.560,00	UYU
(IM01)	(9A)	2022	2170850500	83.181,84	UYU
(IM01)	(9A)	2022	2171020900	1.224.769,99	UYU
(IM01)	(9A)	2022	2171054500	269.560,00	UYU
(IM01)	(9A)	2022	2171166900	23.800,00	UYU
(IM01)	(9A)	2022	2171195700	33.000,00	UYU
(IM01)	(9A)	2022	2171291800	56.300,56	UYU
(IM01)	(9A)	2022	2171322300	23.790,00	UYU
(IM01)	(9A)	2022	2171333800	245.700,00	UYU
(IM01)	(9A)	2022	2171355800	100.187,62	UYU
(IM01)	(9A)	2022	2171405800	300.000,00	UYU
(IM01)	(9A)	2022	2171410200	95.160,00	UYU
(IM01)	(9A)	2022	2171413900	889.009,52	UYU
(IM01)	(9A)	2022	2171442700	1.670.729,00	UYU
(IM01)	(9A)	2022	2171455800	1.157.307,37	UYU
(IM01)	(9A)	2022	2171506800	217.107,80	UYU
(IM01)	(9A)	2022	2171519400	1.126.780,00	UYU
(IM01)	(9A)	2022	2171542200	390.250,00	UYU
(IM01)	(9A)	2022	2171565000	617.320,00	UYU
(IM01)	(9A)	2022	2171630800	3.410.650,00	UYU
(IM01)	(9A)	2022	2171633800	300.000,00	UYU
(IM01)	(9A)	2022	2171669200	272.786,60	UYU
(IM01)	(9A)	2022	2171701900	214.365,85	UYU
(IM01)	(9A)	2022	2171737200	171.244,79	UYU
(IM01)	(9A)	2022	2171748800	648.963,83	UYU
(IM01)	(9A)	2022	2171864100	625.219,50	UYU
(IM01)	(9A)	2022	2171901400	950.000,00	UYU
(IM01)	(9A)	2022	2171906700	44.529,94	UYU
(IM01)	(9A)	2022	2171928400	129.000,00	UYU
(IM01)	(9A)	2022	2171967100	1.442.005,90	UYU
(IM01)	(9A)	2022	2171967300	257.420,00	UYU
(IM01)	(9A)	2022	2171975100	1.750.000,00	UYU
(IM01)	(9A)	2022	2172050700	811.300,00	UYU
(IM01)	(9A)	2022	2172051300	475.800,00	UYU
(IM01)	(9A)	2022	2172063700	305.780,00	UYU
(IM01)	(9A)	2022	2172066500	1.298.847,26	UYU
(IM01)	(9A)	2022	2172072000	224.920,03	UYU
(IM01)	(9A)	2022	2172099500	11.040.816,66	UYU
(IM01)	(9A)	2022	2172101200	65.023,56	UYU
(IM01)	(9A)	2022	2172112600	902.953,00	UYU
(IM01)	(9A)	2022	2172121400	57.864,60	UYU
(IM01)	(9A)	2022	2172233300	172.764,20	UYU
(IM01)	(9A)	2022	2172235400	19.203,23	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2172245200	696.153,27	UYU
(IM01)	(9A)	2022	2172296900	1.479.970,00	UYU
(IM01)	(9A)	2022	2172344700	59.000,00	UYU
(IM01)	(9A)	2022	2172367200	67.588,00	UYU
(IM01)	(9A)	2022	2172495200	150.743,20	UYU
(IM01)	(9A)	2022	2172643200	670.575,00	UYU
(IM01)	(9A)	2022	2172659900	27.862,46	UYU
(IM01)	(9A)	2022	2172666600	359.985,40	UYU
(IM01)	(9A)	2022	2172697700	348.587,55	UYU
(IM01)	(9A)	2022	2172739100	607.560,00	UYU
(IM01)	(9A)	2022	2172806400	136.640,00	UYU
(IM01)	(9A)	2022	2172829700	8.700,00	UYU
(IM01)	(9A)	2022	2172830800	77.410,66	UYU
(IM01)	(9A)	2022	2172846500	832.007,98	UYU
(IM01)	(9A)	2022	2172856400	574.754,20	UYU
(IM01)	(9A)	2022	2172890500	183.335,05	UYU
(IM01)	(9A)	2022	2172911600	104.000,01	UYU
(IM01)	(9A)	2022	2172939000	405.286,44	UYU
(IM01)	(9A)	2022	2173043200	1.827.804,00	UYU
(IM01)	(9A)	2022	2173152400	5.714.014,63	UYU
(IM01)	(9A)	2022	2173196200	20.831.824,11	UYU
(IM01)	(9A)	2022	2173225800	22.912.864,89	UYU
(IM01)	(9A)	2022	2173259400	2.452.519,64	UYU
(IM01)	(9A)	2022	2173276300	992.835,81	UYU
(IM01)	(9A)	2022	2173348600	179.705.478,55	UYU
(IM01)	(9A)	2022	2173352800	64.601,44	UYU
(IM01)	(9A)	2022	2173386900	35.790.726,76	UYU
(IM01)	(9A)	2022	2173398800	989.071,83	UYU
(IM01)	(9A)	2022	2173422400	625.031,71	UYU
(IM01)	(9A)	2022	2173443000	333.865,20	UYU
(IM01)	(9A)	2022	2173496200	45.356,00	UYU
(IM01)	(9A)	2022	2173513400	48.757.460,06	UYU
(IM01)	(9A)	2022	2173515600	329.446,82	UYU
(IM01)	(9A)	2022	2173603800	1.848.921,13	UYU
(IM01)	(9A)	2022	2173636100	300.000,00	UYU
(IM01)	(9A)	2022	2173644800	71.429,97	UYU
(IM01)	(9A)	2022	2173663200	768.600,00	UYU
(IM01)	(9A)	2022	2173666200	800.000,00	UYU
(IM01)	(9A)	2022	2173761900	21.840,44	UYU
(IM01)	(9A)	2022	2173879100	476.386,82	UYU
(IM01)	(9A)	2022	2173888600	228.750,00	UYU
(IM01)	(9A)	2022	2173927600	3.857.945,00	UYU
(IM01)	(9A)	2022	2173940600	200.080,00	UYU
(IM01)	(9A)	2022	2173958200	7.320,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2173967600	134.200,00	UYU
(IM01)	(9A)	2022	2174076400	109.894,73	UYU
(IM01)	(9A)	2022	2174079200	863.076,82	UYU
(IM01)	(9A)	2022	2174165800	949.810,00	UYU
(IM01)	(9A)	2022	2174198000	163.494,21	UYU
(IM01)	(9A)	2022	2174249800	1.036.512,00	UYU
(IM01)	(9A)	2022	2174268800	183.375,76	UYU
(IM01)	(9A)	2022	2174376600	7.000,00	UYU
(IM01)	(9A)	2022	2174401300	85.462,10	UYU
(IM01)	(9A)	2022	2174430900	48.434,00	UYU
(IM01)	(9A)	2022	2174477300	2.363.119,26	UYU
(IM01)	(9A)	2022	2174557700	155.245,00	UYU
(IM01)	(9A)	2022	2174760200	1.321.000,00	UYU
(IM01)	(9A)	2022	2174795700	526.321,04	UYU
(IM01)	(9A)	2022	2174851600	139.080,00	UYU
(IM01)	(9A)	2022	2174993700	8.690.122,95	UYU
(IM01)	(9A)	2022	2175102700	134.200,00	UYU
(IM01)	(9A)	2022	2175148000	29.000,00	UYU
(IM01)	(9A)	2022	2175161300	134.800,00	UYU
(IM01)	(9A)	2022	2175169700	1.527.750,78	UYU
(IM01)	(9A)	2022	2175239300	14.234.094,00	UYU
(IM01)	(9A)	2022	2175272500	18.665,01	UYU
(IM01)	(9A)	2022	2175304900	783.431,93	UYU
(IM01)	(9A)	2022	2175316600	522.733,53	UYU
(IM01)	(9A)	2022	2175411400	390.400,00	UYU
(IM01)	(9A)	2022	2175414500	2.057.193,71	UYU
(IM01)	(9A)	2022	2175429700	111.417,93	UYU
(IM01)	(9A)	2022	2175433400	16.836,00	UYU
(IM01)	(9A)	2022	2175499100	890.276,00	UYU
(IM01)	(9A)	2022	2175544600	142.038,32	UYU
(IM01)	(9A)	2022	2175595500	1.548.646,14	UYU
(IM01)	(9A)	2022	2175606100	9.865.850,55	UYU
(IM01)	(9A)	2022	2175615600	62.494,83	UYU
(IM01)	(9A)	2022	2175624500	368.684,00	UYU
(IM01)	(9A)	2022	2175665200	792.000,00	UYU
(IM01)	(9A)	2022	2175673300	82.479,32	UYU
(IM01)	(9A)	2022	2175704600	12.492,84	UYU
(IM01)	(9A)	2022	2175750600	278.953,41	UYU
(IM01)	(9A)	2022	2175815100	390.354,24	UYU
(IM01)	(9A)	2022	2175815200	277.889,49	UYU
(IM01)	(9A)	2022	2175840500	15.860,00	UYU
(IM01)	(9A)	2022	2175841200	10.652.458,75	UYU
(IM01)	(9A)	2022	2175861700	87.500,00	UYU
(IM01)	(9A)	2022	2175870200	170.910,29	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2175921100	750.230,00	UYU
(IM01)	(9A)	2022	2175937000	90.571,66	UYU
(IM01)	(9A)	2022	2175953000	106.750,00	UYU
(IM01)	(9A)	2022	2175968500	3.355,00	UYU
(IM01)	(9A)	2022	2175969200	227.857,83	UYU
(IM01)	(9A)	2022	2176035100	173.805,18	UYU
(IM01)	(9A)	2022	2176036100	183.000,00	UYU
(IM01)	(9A)	2022	2176093600	35.350,77	UYU
(IM01)	(9A)	2022	2176114600	310.463,16	UYU
(IM01)	(9A)	2022	2176120800	97.600,00	UYU
(IM01)	(9A)	2022	2176125500	37.088,00	UYU
(IM01)	(9A)	2022	2176177300	23.341.709,19	UYU
(IM01)	(9A)	2022	2176328600	488.000,00	UYU
(IM01)	(9A)	2022	2176330600	1.553.368,87	UYU
(IM01)	(9A)	2022	2176334000	1.200.150,60	UYU
(IM01)	(9A)	2022	2176394600	39.000,00	UYU
(IM01)	(9A)	2022	2176431600	142.551,16	UYU
(IM01)	(9A)	2022	2176443000	628.030,87	UYU
(IM01)	(9A)	2022	2176477100	72.590,00	UYU
(IM01)	(9A)	2022	2176488700	1.118.837,60	UYU
(IM01)	(9A)	2022	2176488800	592.234,12	UYU
(IM01)	(9A)	2022	2176511300	25.010,00	UYU
(IM01)	(9A)	2022	2176567200	1.224.277,97	UYU
(IM01)	(9A)	2022	2176579700	38.369,00	UYU
(IM01)	(9A)	2022	2176591500	137.567,20	UYU
(IM01)	(9A)	2022	2176626000	19.685.711,24	UYU
(IM01)	(9A)	2022	2176647700	1.298.977,29	UYU
(IM01)	(9A)	2022	2176671500	184.220,00	UYU
(IM01)	(9A)	2022	2176676700	4.460.000,00	UYU
(IM01)	(9A)	2022	2176732000	96.124,63	UYU
(IM01)	(9A)	2022	2176737400	28.472.618,99	UYU
(IM01)	(9A)	2022	2176777000	10.202.599,38	UYU
(IM01)	(9A)	2022	2176806500	1.021.569,98	UYU
(IM01)	(9A)	2022	2176840000	115.736,75	UYU
(IM01)	(9A)	2022	2176855700	87.840,00	UYU
(IM01)	(9A)	2022	2176947100	286.106,59	UYU
(IM01)	(9A)	2022	2176966300	6.335.827,88	UYU
(IM01)	(9A)	2022	2177016800	647.332,00	UYU
(IM01)	(9A)	2022	2177041600	856.363,45	UYU
(IM01)	(9A)	2022	2177046500	606.645,00	UYU
(IM01)	(9A)	2022	2177078700	52.460,00	UYU
(IM01)	(9A)	2022	2177224400	639.463,00	UYU
(IM01)	(9A)	2022	2177228000	38.478,80	UYU
(IM01)	(9A)	2022	2177333900	22.923,23	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2177390200	4.706.649,20	UYU
(IM01)	(9A)	2022	2177403400	5.490,00	UYU
(IM01)	(9A)	2022	2177419300	81.000,00	UYU
(IM01)	(9A)	2022	2177425600	248.373,70	UYU
(IM01)	(9A)	2022	2177456200	230.580,00	UYU
(IM01)	(9A)	2022	2177472700	312.874,37	UYU
(IM01)	(9A)	2022	2177531200	150.000,03	UYU
(IM01)	(9A)	2022	2177598800	122.000,00	UYU
(IM01)	(9A)	2022	2177609100	180.773,74	UYU
(IM01)	(9A)	2022	2177682600	6.685,60	UYU
(IM01)	(9A)	2022	2177684800	150.000,00	UYU
(IM01)	(9A)	2022	2177704400	4.112.180,80	UYU
(IM01)	(9A)	2022	2177790500	1.965.170,00	UYU
(IM01)	(9A)	2022	2177877500	311.999,91	UYU
(IM01)	(9A)	2022	2177890800	28.141,74	UYU
(IM01)	(9A)	2022	2177986500	56.600,00	UYU
(IM01)	(9A)	2022	2177990100	6.905,20	UYU
(IM01)	(9A)	2022	2178005900	3.290.000,00	UYU
(IM01)	(9A)	2022	2178038800	230.998,68	UYU
(IM01)	(9A)	2022	2178094300	277.618,52	UYU
(IM01)	(9A)	2022	2178193300	394.917,85	UYU
(IM01)	(9A)	2022	2178210900	5.798.879,18	UYU
(IM01)	(9A)	2022	2178216200	3.648.379,70	UYU
(IM01)	(9A)	2022	2178315900	2.652.087,24	UYU
(IM01)	(9A)	2022	2178338100	1.722.033,09	UYU
(IM01)	(9A)	2022	2178410800	525.200,00	UYU
(IM01)	(9A)	2022	2178443700	14.396,00	UYU
(IM01)	(9A)	2022	2178587100	41.489,76	UYU
(IM01)	(9A)	2022	2178591000	321.401,63	UYU
(IM01)	(9A)	2022	2178621700	1.676.963,91	UYU
(IM01)	(9A)	2022	2178684500	238.309,85	UYU
(IM01)	(9A)	2022	2178695100	1.886.146,76	UYU
(IM01)	(9A)	2022	2178747200	289.632,88	UYU
(IM01)	(9A)	2022	2178780600	89.060,00	UYU
(IM01)	(9A)	2022	2178872900	696.000,00	UYU
(IM01)	(9A)	2022	2178879600	1.075.830,00	UYU
(IM01)	(9A)	2022	2178890900	510.000,00	UYU
(IM01)	(9A)	2022	2178905900	625.371,98	UYU
(IM01)	(9A)	2022	2178966900	417.007,59	UYU
(IM01)	(9A)	2022	2178999000	238.500,00	UYU
(IM01)	(9A)	2022	2179017000	765.928,20	UYU
(IM01)	(9A)	2022	2179047100	85.368,00	UYU
(IM01)	(9A)	2022	2179060900	143.100,00	UYU
(IM01)	(9A)	2022	2179083600	2.853.050,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2179162600	1.000.559,45	UYU
(IM01)	(9A)	2022	2179283800	109.964,70	UYU
(IM01)	(9A)	2022	2179299600	108.101,19	UYU
(IM01)	(9A)	2022	2179304600	153.479,72	UYU
(IM01)	(9A)	2022	2179315300	159.552,00	UYU
(IM01)	(9A)	2022	2179326600	889.192,90	UYU
(IM01)	(9A)	2022	2179336300	31.406,76	UYU
(IM01)	(9A)	2022	2179367900	299.970,00	UYU
(IM01)	(9A)	2022	2179382700	9.943,00	UYU
(IM01)	(9A)	2022	2179392300	413.724,75	UYU
(IM01)	(9A)	2022	2179409600	61.850,00	UYU
(IM01)	(9A)	2022	2179419000	1.890.242,08	UYU
(IM01)	(9A)	2022	2179468300	750.000,00	UYU
(IM01)	(9A)	2022	2179470900	16.802.808,00	UYU
(IM01)	(9A)	2022	2179515300	4.722.746,14	UYU
(IM01)	(9A)	2022	2179517900	41.724,00	UYU
(IM01)	(9A)	2022	2179522100	1.627.681,58	UYU
(IM01)	(9A)	2022	2179523400	322.500,00	UYU
(IM01)	(9A)	2022	2179613900	683.200,00	UYU
(IM01)	(9A)	2022	2179626400	1.142.789,72	UYU
(IM01)	(9A)	2022	2179680800	470.000,02	UYU
(IM01)	(9A)	2022	2179722800	4.637.525,00	UYU
(IM01)	(9A)	2022	2179746500	900.238,00	UYU
(IM01)	(9A)	2022	2179748300	42.700,00	UYU
(IM01)	(9A)	2022	2179753600	484.000,00	UYU
(IM01)	(9A)	2022	2179757000	80.000,00	UYU
(IM01)	(9A)	2022	2179765200	154.708,51	UYU
(IM01)	(9A)	2022	2179906000	3.855.616,34	UYU
(IM01)	(9A)	2022	2179913800	21.407.473,29	UYU
(IM01)	(9A)	2022	2179921400	617.189,46	UYU
(IM01)	(9A)	2022	2180023800	1.118.501,33	UYU
(IM01)	(9A)	2022	2180113700	5.438,37	UYU
(IM01)	(9A)	2022	2180173600	529.805,01	UYU
(IM01)	(9A)	2022	2180208300	203.740,00	UYU
(IM01)	(9A)	2022	2180275900	8.553.499,33	UYU
(IM01)	(9A)	2022	2180374100	49.548,06	UYU
(IM01)	(9A)	2022	2180381200	19.606,86	UYU
(IM01)	(9A)	2022	2180497300	1.117.400,00	UYU
(IM01)	(9A)	2022	2180531400	501.749,40	UYU
(IM01)	(9A)	2022	2180584700	28.031.385,61	UYU
(IM01)	(9A)	2022	2180592200	4.300.014,09	UYU
(IM01)	(9A)	2022	2180692300	1.139.179,93	UYU
(IM01)	(9A)	2022	2180758100	221.844,80	UYU
(IM01)	(9A)	2022	2180764100	31.691.460,72	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2180846300	7.445.198,58	UYU
(IM01)	(9A)	2022	2180892100	40.059,40	UYU
(IM01)	(9A)	2022	2180897300	4.636,00	UYU
(IM01)	(9A)	2022	2180936200	5.459.499,52	UYU
(IM01)	(9A)	2022	2180976400	761.940,00	UYU
(IM01)	(9A)	2022	2181035900	7.120.290,24	UYU
(IM01)	(9A)	2022	2181072600	76.000,00	UYU
(IM01)	(9A)	2022	2181080500	645.100,67	UYU
(IM01)	(9A)	2022	2181090600	102.095,00	UYU
(IM01)	(9A)	2022	2181119900	251.747,00	UYU
(IM01)	(9A)	2022	2181174400	610.383,18	UYU
(IM01)	(9A)	2022	2181190000	111.508,00	UYU
(IM01)	(9A)	2022	2181200400	1.534.790,33	UYU
(IM01)	(9A)	2022	2181206000	88.286,52	UYU
(IM01)	(9A)	2022	2181210800	225.056,00	UYU
(IM01)	(9A)	2022	2181214900	277.550,00	UYU
(IM01)	(9A)	2022	2181223200	102.480,00	UYU
(IM01)	(9A)	2022	2181233600	991.656,78	UYU
(IM01)	(9A)	2022	2181273200	30.939,20	UYU
(IM01)	(9A)	2022	2181305800	754.954,00	UYU
(IM01)	(9A)	2022	2181379500	453.230,00	UYU
(IM01)	(9A)	2022	2181450600	238.144,00	UYU
(IM01)	(9A)	2022	2181451900	886.862,40	UYU
(IM01)	(9A)	2022	2181460100	880.503,11	UYU
(IM01)	(9A)	2022	2181460500	98.962,27	UYU
(IM01)	(9A)	2022	2181466700	51.040,04	UYU
(IM01)	(9A)	2022	2181496500	320.000,00	UYU
(IM01)	(9A)	2022	2181502800	417.668,00	UYU
(IM01)	(9A)	2022	2181550800	103.395,00	UYU
(IM01)	(9A)	2022	2181776300	474.031,00	UYU
(IM01)	(9A)	2022	2181888800	582.833,04	UYU
(IM01)	(9A)	2022	2181896700	1.307.840,00	UYU
(IM01)	(9A)	2022	2181906100	398.398,32	UYU
(IM01)	(9A)	2022	2181929000	204.596,70	UYU
(IM01)	(9A)	2022	2181969000	356.240,00	UYU
(IM01)	(9A)	2022	2182058400	7.528.917,00	UYU
(IM01)	(9A)	2022	2182090200	1.903,20	UYU
(IM01)	(9A)	2022	2182216600	76.555,50	UYU
(IM01)	(9A)	2022	2182330100	33.300,00	UYU
(IM01)	(9A)	2022	2182373600	31.110,00	UYU
(IM01)	(9A)	2022	2182397600	379.117,44	UYU
(IM01)	(9A)	2022	2182410700	2.271.640,00	UYU
(IM01)	(9A)	2022	2182423800	135.939,99	UYU
(IM01)	(9A)	2022	2182448400	302.983,58	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2182453600	652.132,88	UYU
(IM01)	(9A)	2022	2182470300	613.176,00	UYU
(IM01)	(9A)	2022	2182472900	573.862,19	UYU
(IM01)	(9A)	2022	2182478100	13.112.185,27	UYU
(IM01)	(9A)	2022	2182517100	868.852,15	UYU
(IM01)	(9A)	2022	2182526500	613.176,00	UYU
(IM01)	(9A)	2022	2182575700	170.165,60	UYU
(IM01)	(9A)	2022	2182649700	378.578,20	UYU
(IM01)	(9A)	2022	2182658900	224.248,00	UYU
(IM01)	(9A)	2022	2182663400	286.106,59	UYU
(IM01)	(9A)	2022	2182744700	1.776.241,00	UYU
(IM01)	(9A)	2022	2182758900	614.432,00	UYU
(IM01)	(9A)	2022	2182781000	142.800,00	UYU
(IM01)	(9A)	2022	2182820700	931.104,00	UYU
(IM01)	(9A)	2022	2182834100	1.780.417,68	UYU
(IM01)	(9A)	2022	2182878600	133.590,00	UYU
(IM01)	(9A)	2022	2182913400	964.700,24	UYU
(IM01)	(9A)	2022	2182973400	536.800,00	UYU
(IM01)	(9A)	2022	2182998500	671.000,21	UYU
(IM01)	(9A)	2022	2183023700	457.316,27	UYU
(IM01)	(9A)	2022	2183100100	107.360,00	UYU
(IM01)	(9A)	2022	2183124200	30.000,04	UYU
(IM01)	(9A)	2022	2183128700	561.474,02	UYU
(IM01)	(9A)	2022	2183191900	762.546,00	UYU
(IM01)	(9A)	2022	2183209700	684.037,99	UYU
(IM01)	(9A)	2022	2183212000	703.961,06	UYU
(IM01)	(9A)	2022	2183212100	753.135,86	UYU
(IM01)	(9A)	2022	2183219500	778.191,68	UYU
(IM01)	(9A)	2022	2183319900	92.130,74	UYU
(IM01)	(9A)	2022	2183327300	1.684.332,00	UYU
(IM01)	(9A)	2022	2183360700	1.562.818,71	UYU
(IM01)	(9A)	2022	2183376800	27.000,00	UYU
(IM01)	(9A)	2022	2183389900	68.326,93	UYU
(IM01)	(9A)	2022	2183661200	22.900,00	UYU
(IM01)	(9A)	2022	2183665000	1.587.852,98	UYU
(IM01)	(9A)	2022	2183672300	193.131,00	UYU
(IM01)	(9A)	2022	2183745700	5.797.594,84	UYU
(IM01)	(9A)	2022	2183756600	158.600,00	UYU
(IM01)	(9A)	2022	2183791600	663.028,73	UYU
(IM01)	(9A)	2022	2183796100	1.188.750,00	UYU
(IM01)	(9A)	2022	2183818600	100.000,00	UYU
(IM01)	(9A)	2022	2183823400	11.000,00	UYU
(IM01)	(9A)	2022	2183872600	758.216,01	UYU
(IM01)	(9A)	2022	2183883000	971.847,12	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2183899000	5.889.414,37	UYU
(IM01)	(9A)	2022	2183920600	890.600,00	UYU
(IM01)	(9A)	2022	2183932300	57.666,00	UYU
(IM01)	(9A)	2022	2183959900	11.752.930,26	UYU
(IM01)	(9A)	2022	2184068800	1.058.000,00	UYU
(IM01)	(9A)	2022	2184091000	31.209,30	UYU
(IM01)	(9A)	2022	2184150200	97.600,00	UYU
(IM01)	(9A)	2022	2184166900	150.000,00	UYU
(IM01)	(9A)	2022	2184217000	11.080,00	UYU
(IM01)	(9A)	2022	2184270700	980.465,20	UYU
(IM01)	(9A)	2022	2184293200	112.679,20	UYU
(IM01)	(9A)	2022	2184420400	634.925,82	UYU
(IM01)	(9A)	2022	2184434600	2.508.640,32	UYU
(IM01)	(9A)	2022	2184598800	2.939,99	UYU
(IM01)	(9A)	2022	2184612600	1.275.718,60	UYU
(IM01)	(9A)	2022	2184664600	91.000,00	UYU
(IM01)	(9A)	2022	2184668300	931.104,00	UYU
(IM01)	(9A)	2022	2184679600	942.816,00	UYU
(IM01)	(9A)	2022	2184726300	31.720,00	UYU
(IM01)	(9A)	2022	2184775700	11.750,00	UYU
(IM01)	(9A)	2022	2184899400	1.362.421,00	UYU
(IM01)	(9A)	2022	2184984700	640.500,00	UYU
(IM01)	(9A)	2022	2185049700	1.659.884,21	UYU
(IM01)	(9A)	2022	2185100500	702.057,88	UYU
(IM01)	(9A)	2022	2185137100	49.227,63	UYU
(IM01)	(9A)	2022	2185146300	1.112.142,24	UYU
(IM01)	(9A)	2022	2185186800	5.631.479,70	UYU
(IM01)	(9A)	2022	2185280500	823.256,00	UYU
(IM01)	(9A)	2022	2185378100	441.432,60	UYU
(IM01)	(9A)	2022	2185462200	658.800,00	UYU
(IM01)	(9A)	2022	2185484600	56.759,42	UYU
(IM01)	(9A)	2022	2185495800	145.000,00	UYU
(IM01)	(9A)	2022	2185497800	1.252.714,02	UYU
(IM01)	(9A)	2022	2185608900	2.997,98	UYU
(IM01)	(9A)	2022	2185655700	1.029.155,94	UYU
(IM01)	(9A)	2022	2185690700	437.494,96	UYU
(IM01)	(9A)	2022	2185968000	366.000,00	UYU
(IM01)	(9A)	2022	2186004600	539.457,16	UYU
(IM01)	(9A)	2022	2186018600	937.954,78	UYU
(IM01)	(9A)	2022	2186018800	910.395,41	UYU
(IM01)	(9A)	2022	2186019100	820.145,83	UYU
(IM01)	(9A)	2022	2186019200	852.064,41	UYU
(IM01)	(9A)	2022	2186027200	509.900,32	UYU
(IM01)	(9A)	2022	2186028600	369.293,68	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2186028700	583.964,36	UYU
(IM01)	(9A)	2022	2186028900	892.195,65	UYU
(IM01)	(9A)	2022	2186067400	26.624,22	UYU
(IM01)	(9A)	2022	2186120300	86.781,83	UYU
(IM01)	(9A)	2022	2186123900	270.000,00	UYU
(IM01)	(9A)	2022	2186149500	481.509,91	UYU
(IM01)	(9A)	2022	2186150400	385.154,00	UYU
(IM01)	(9A)	2022	2186178600	135.360,76	UYU
(IM01)	(9A)	2022	2186209000	933.375,64	UYU
(IM01)	(9A)	2022	2186266300	170.739,00	UYU
(IM01)	(9A)	2022	2186287800	484.645,00	UYU
(IM01)	(9A)	2022	2186309900	229.824,00	UYU
(IM01)	(9A)	2022	2186353800	583.856,00	UYU
(IM01)	(9A)	2022	2186578800	566.000,00	UYU
(IM01)	(9A)	2022	2186701300	400.000,00	UYU
(IM01)	(9A)	2022	2186738100	1.832.521,70	UYU
(IM01)	(9A)	2022	2186748400	79.488,00	UYU
(IM01)	(9A)	2022	2186781300	51.240,00	UYU
(IM01)	(9A)	2022	2186790200	1.100.000,00	UYU
(IM01)	(9A)	2022	2186832900	36.600,00	UYU
(IM01)	(9A)	2022	2186849200	53.436,00	UYU
(IM01)	(9A)	2022	2186863100	43.662,01	UYU
(IM01)	(9A)	2022	2186932700	410.419,53	UYU
(IM01)	(9A)	2022	2186957500	411.872,00	UYU
(IM01)	(9A)	2022	2186976000	295.000,00	UYU
(IM01)	(9A)	2022	2187044900	379.684,00	UYU
(IM01)	(9A)	2022	2187175000	702.380,74	UYU
(IM01)	(9A)	2022	2187207300	576.316,00	UYU
(IM01)	(9A)	2022	2187211300	113.000,00	UYU
(IM01)	(9A)	2022	2187212900	347.145,09	UYU
(IM01)	(9A)	2022	2187265300	645.593,04	UYU
(IM01)	(9A)	2022	2187286700	171.011,00	UYU
(IM01)	(9A)	2022	2187333700	53.582,40	UYU
(IM01)	(9A)	2022	2187339900	1.175,96	UYU
(IM01)	(9A)	2022	2187405300	762.000,00	UYU
(IM01)	(9A)	2022	2187462900	10.717,70	UYU
(IM01)	(9A)	2022	2187467300	202.590,00	UYU
(IM01)	(9A)	2022	2187488200	244.000,00	UYU
(IM01)	(9A)	2022	2187498300	294.520,80	UYU
(IM01)	(9A)	2022	2187555500	28.000,00	UYU
(IM01)	(9A)	2022	2187564300	129.540,38	UYU
(IM01)	(9A)	2022	2187704900	741.793,00	UYU
(IM01)	(9A)	2022	2187804700	50.000,00	UYU
(IM01)	(9A)	2022	2187834100	905.496,10	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2187837600	868.227,95	UYU
(IM01)	(9A)	2022	2187913100	117.111,22	UYU
(IM01)	(9A)	2022	2187965200	11.900,00	UYU
(IM01)	(9A)	2022	2187977500	1.100.000,00	UYU
(IM01)	(9A)	2022	2187982400	207.400,00	UYU
(IM01)	(9A)	2022	2188024700	97.450,92	UYU
(IM01)	(9A)	2022	2188025000	296.354,32	UYU
(IM01)	(9A)	2022	2188031600	820.119,35	UYU
(IM01)	(9A)	2022	2188091900	10.492,00	UYU
(IM01)	(9A)	2022	2188180200	682.094,56	UYU
(IM01)	(9A)	2022	2188185900	685.970,62	UYU
(IM01)	(9A)	2022	2188186100	439.200,00	UYU
(IM01)	(9A)	2022	2188200700	230.477,14	UYU
(IM01)	(9A)	2022	2188200900	4.411.581,00	UYU
(IM01)	(9A)	2022	2188242800	1.842.330,02	UYU
(IM01)	(9A)	2022	2188264700	1.512.019,20	UYU
(IM01)	(9A)	2022	2188285300	928.702,68	UYU
(IM01)	(9A)	2022	2188383400	11.115,58	UYU
(IM01)	(9A)	2022	2188427700	150.000,00	UYU
(IM01)	(9A)	2022	2188457900	125.155,48	UYU
(IM01)	(9A)	2022	2188499000	1.000.400,00	UYU
(IM01)	(9A)	2022	2188520700	47.580,00	UYU
(IM01)	(9A)	2022	2188561100	2.905.297,02	UYU
(IM01)	(9A)	2022	2188582400	662.148,80	UYU
(IM01)	(9A)	2022	2188584400	350.901,27	UYU
(IM01)	(9A)	2022	2188659700	921.470,00	UYU
(IM01)	(9A)	2022	2188666900	373.198,00	UYU
(IM01)	(9A)	2022	2188717400	56.730,00	UYU
(IM01)	(9A)	2022	2188763100	766.751,12	UYU
(IM01)	(9A)	2022	2188780100	0,00	UYU
(IM01)	(9A)	2022	2188781600	664.977,34	UYU
(IM01)	(9A)	2022	2188786200	933.116,59	UYU
(IM01)	(9A)	2022	2188797300	81.050,70	UYU
(IM01)	(9A)	2022	2188824400	42.412,03	UYU
(IM01)	(9A)	2022	2188832200	29.640,00	UYU
(IM01)	(9A)	2022	2188834300	60.490,04	UYU
(IM01)	(9A)	2022	2188854000	10.492,00	UYU
(IM01)	(9A)	2022	2188878000	475.800,00	UYU
(IM01)	(9A)	2022	2188917300	134.053,60	UYU
(IM01)	(9A)	2022	2188948900	6.492.096,80	UYU
(IM01)	(9A)	2022	2189157800	211.243,20	UYU
(IM01)	(9A)	2022	2189163300	61.943,78	UYU
(IM01)	(9A)	2022	2189224400	90.100,00	UYU
(IM01)	(9A)	2022	2189274400	1.464.000,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2189292100	662.980,00	UYU
(IM01)	(9A)	2022	2189389300	672.112,01	UYU
(IM01)	(9A)	2022	2189416900	4.951,68	UYU
(IM01)	(9A)	2022	2189419300	1.650.000,00	UYU
(IM01)	(9A)	2022	2189431200	120.000,12	UYU
(IM01)	(9A)	2022	2189431300	701.363,18	UYU
(IM01)	(9A)	2022	2189432100	257.147,76	UYU
(IM01)	(9A)	2022	2189432900	830.589,83	UYU
(IM01)	(9A)	2022	2189433200	795.127,07	UYU
(IM01)	(9A)	2022	2189433300	669.239,56	UYU
(IM01)	(9A)	2022	2189433400	850.001,68	UYU
(IM01)	(9A)	2022	2189433600	307.790,16	UYU
(IM01)	(9A)	2022	2189434300	175.413,68	UYU
(IM01)	(9A)	2022	2189471600	658.800,00	UYU
(IM01)	(9A)	2022	2189593800	695.242,81	UYU
(IM01)	(9A)	2022	2189601800	705.483,95	UYU
(IM01)	(9A)	2022	2189754500	58.499,00	UYU
(IM01)	(9A)	2022	2189761400	144.270,00	UYU
(IM01)	(9A)	2022	2189762200	2.600.733,17	UYU
(IM01)	(9A)	2022	2189799900	272.304,00	UYU
(IM01)	(9A)	2022	2189804000	573.862,28	UYU
(IM01)	(9A)	2022	2189810600	235.568,37	UYU
(IM01)	(9A)	2022	2189840700	144.848,16	UYU
(IM01)	(9A)	2022	2189987200	26.000,00	UYU
(IM01)	(9A)	2022	2189989000	7.500,00	UYU
(IM01)	(9A)	2022	2190063700	174.000,00	UYU
(IM01)	(9A)	2022	2190066600	1.048.962,20	UYU
(IM01)	(9A)	2022	2190085900	717.262,00	UYU
(IM01)	(9A)	2022	2190290200	407.969,00	UYU
(IM01)	(9A)	2022	2190297900	407.969,00	UYU
(IM01)	(9A)	2022	2190298000	376.529,00	UYU
(IM01)	(9A)	2022	2190314100	378.856,29	UYU
(IM01)	(9A)	2022	2190323200	905.353,17	UYU
(IM01)	(9A)	2022	2190323300	732.264,10	UYU
(IM01)	(9A)	2022	2190323400	392.549,59	UYU
(IM01)	(9A)	2022	2190323500	880.093,48	UYU
(IM01)	(9A)	2022	2190333900	364.905,56	UYU
(IM01)	(9A)	2022	2190359600	799.795,97	UYU
(IM01)	(9A)	2022	2190360100	788.378,71	UYU
(IM01)	(9A)	2022	2190361100	698.414,39	UYU
(IM01)	(9A)	2022	2190363500	866.411,94	UYU
(IM01)	(9A)	2022	2190363900	793.206,80	UYU
(IM01)	(9A)	2022	2190364600	922.728,07	UYU
(IM01)	(9A)	2022	2190365400	629.447,20	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2190365600	639.964,77	UYU
(IM01)	(9A)	2022	2190377600	903.503,12	UYU
(IM01)	(9A)	2022	2190377700	587.659,06	UYU
(IM01)	(9A)	2022	2190386900	9.999,12	UYU
(IM01)	(9A)	2022	2190387100	772.744,75	UYU
(IM01)	(9A)	2022	2190423800	658.800,00	UYU
(IM01)	(9A)	2022	2190433300	920.396,53	UYU
(IM01)	(9A)	2022	2190433700	822.904,52	UYU
(IM01)	(9A)	2022	2190433900	667.159,50	UYU
(IM01)	(9A)	2022	2190434000	803.072,45	UYU
(IM01)	(9A)	2022	2190434100	782.427,11	UYU
(IM01)	(9A)	2022	2190434200	800.197,47	UYU
(IM01)	(9A)	2022	2190434300	505.451,11	UYU
(IM01)	(9A)	2022	2190434400	806.439,02	UYU
(IM01)	(9A)	2022	2190434800	686.109,34	UYU
(IM01)	(9A)	2022	2190434900	779.884,98	UYU
(IM01)	(9A)	2022	2190435000	400.813,55	UYU
(IM01)	(9A)	2022	2190435200	898.091,55	UYU
(IM01)	(9A)	2022	2190439900	75.700,00	UYU
(IM01)	(9A)	2022	2190453300	188.656,52	UYU
(IM01)	(9A)	2022	2190455300	128.844,20	UYU
(IM01)	(9A)	2022	2190499800	69.258,18	UYU
(IM01)	(9A)	2022	2190530000	30.798,57	UYU
(IM01)	(9A)	2022	2190530200	897.750,10	UYU
(IM01)	(9A)	2022	2190531800	1.096.410,55	UYU
(IM01)	(9A)	2022	2190535700	204.960,00	UYU
(IM01)	(9A)	2022	2190556300	1.017.327,69	UYU
(IM01)	(9A)	2022	2190589600	688.215,31	UYU
(IM01)	(9A)	2022	2190602800	825.169,10	UYU
(IM01)	(9A)	2022	2190603600	943.795,97	UYU
(IM01)	(9A)	2022	2190605600	834.505,97	UYU
(IM01)	(9A)	2022	2190631900	399.725,78	UYU
(IM01)	(9A)	2022	2190730800	895.097,50	UYU
(IM01)	(9A)	2022	2190760600	714.132,52	UYU
(IM01)	(9A)	2022	2190760900	668.720,18	UYU
(IM01)	(9A)	2022	2190768600	498.980,00	UYU
(IM01)	(9A)	2022	2190789800	431.966,81	UYU
(IM01)	(9A)	2022	2190790200	818.449,67	UYU
(IM01)	(9A)	2022	2190790700	822.228,93	UYU
(IM01)	(9A)	2022	2190791000	777.759,35	UYU
(IM01)	(9A)	2022	2190791400	518.042,24	UYU
(IM01)	(9A)	2022	2190791500	629.258,59	UYU
(IM01)	(9A)	2022	2190791600	452.919,65	UYU
(IM01)	(9A)	2022	2190791700	862.756,48	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2190791800	385.490,28	UYU
(IM01)	(9A)	2022	2190791900	665.654,17	UYU
(IM01)	(9A)	2022	2190792000	797.010,73	UYU
(IM01)	(9A)	2022	2190825400	754.856,93	UYU
(IM01)	(9A)	2022	2190825500	657.993,84	UYU
(IM01)	(9A)	2022	2190825700	296.162,83	UYU
(IM01)	(9A)	2022	2190825900	610.383,66	UYU
(IM01)	(9A)	2022	2190826000	797.573,16	UYU
(IM01)	(9A)	2022	2190826100	815.771,72	UYU
(IM01)	(9A)	2022	2190826400	716.409,50	UYU
(IM01)	(9A)	2022	2190826600	745.160,11	UYU
(IM01)	(9A)	2022	2190826800	613.712,83	UYU
(IM01)	(9A)	2022	2190826900	790.168,60	UYU
(IM01)	(9A)	2022	2190827100	644.431,53	UYU
(IM01)	(9A)	2022	2190827500	524.851,28	UYU
(IM01)	(9A)	2022	2190827600	793.200,81	UYU
(IM01)	(9A)	2022	2190827700	568.270,30	UYU
(IM01)	(9A)	2022	2190827900	805.728,43	UYU
(IM01)	(9A)	2022	2190828200	506.386,58	UYU
(IM01)	(9A)	2022	2190828300	879.017,58	UYU
(IM01)	(9A)	2022	2190828500	832.462,58	UYU
(IM01)	(9A)	2022	2190828600	556.817,80	UYU
(IM01)	(9A)	2022	2190871900	629.999,90	UYU
(IM01)	(9A)	2022	2190879600	69.228,66	UYU
(IM01)	(9A)	2022	2190974200	427.000,00	UYU
(IM01)	(9A)	2022	2191049600	150.000,00	UYU
(IM01)	(9A)	2022	2191061000	697.172,07	UYU
(IM01)	(9A)	2022	2191061700	593.092,62	UYU
(IM01)	(9A)	2022	2191062200	916.944,84	UYU
(IM01)	(9A)	2022	2191065600	324.000,00	UYU
(IM01)	(9A)	2022	2191078500	58.560,00	UYU
(IM01)	(9A)	2022	2191096800	458.000,00	UYU
(IM01)	(9A)	2022	2191127300	91.962,00	UYU
(IM01)	(9A)	2022	2191142200	1.508.036,65	UYU
(IM01)	(9A)	2022	2191153500	448.633,89	UYU
(IM01)	(9A)	2022	2191264100	682.111,00	UYU
(IM01)	(9A)	2022	2191344800	290.000,00	UYU
(IM01)	(9A)	2022	2191350200	622.494,00	UYU
(IM01)	(9A)	2022	2191454600	104.700,00	UYU
(IM01)	(9A)	2022	2191577400	825.913,99	UYU
(IM01)	(9A)	2022	2191585400	179.486,40	UYU
(IM01)	(9A)	2022	2191647100	522.160,00	UYU
(IM01)	(9A)	2022	2191710100	212.280,00	UYU
(IM01)	(9A)	2022	2191711300	324.520,00	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2191791600	644.482,08	UYU
(IM01)	(9A)	2022	2192000700	158.600,00	UYU
(IM01)	(9A)	2022	2192051000	450.108,02	UYU
(IM01)	(9A)	2022	2192262800	399.000,00	UYU
(IM01)	(9A)	2022	2192367500	433.100,00	UYU
(IM01)	(9A)	2022	2192535400	215.293,40	UYU
(IM01)	(9A)	2022	2192633900	149.999,97	UYU
(IM01)	(9A)	2022	2192653200	16.470,00	UYU
(IM01)	(9A)	2022	2192684300	18.500,00	UYU
(IM01)	(9A)	2022	2192695100	670.700,00	UYU
(IM01)	(9A)	2022	2192822700	40.993,13	UYU
(IM01)	(9A)	2022	2192824900	44.705,51	UYU
(IM01)	(9A)	2022	2192825600	24.201,57	UYU
(IM01)	(9A)	2022	2192827700	37.866,34	UYU
(IM01)	(9A)	2022	2192828800	5.000,00	UYU
(IM01)	(9A)	2022	2192833700	5.000,00	UYU
(IM01)	(9A)	2022	2192864800	40.431,11	UYU
(IM01)	(9A)	2022	2192865000	55.843,74	UYU
(IM01)	(9A)	2022	2192873200	5.000,00	UYU
(IM01)	(9A)	2022	2192874400	34.118,15	UYU
(IM01)	(9A)	2022	2192915200	132.973,83	UYU
(IM01)	(9A)	2022	2192915800	60.983,78	UYU
(IM01)	(9A)	2022	2192915900	21.598,95	UYU
(IM01)	(9A)	2022	2192916300	20.680,65	UYU
(IM01)	(9A)	2022	2192917000	39.315,97	UYU
(IM01)	(9A)	2022	2192917200	109.102,17	UYU
(IM01)	(9A)	2022	2192920100	43.759,60	UYU
(IM01)	(9A)	2022	2192922800	150.438,89	UYU
(IM01)	(9A)	2022	2192966800	420.000,00	UYU
(IM01)	(9A)	2022	2192968300	121.731,14	UYU
(IM01)	(9A)	2022	2192979100	154.577,16	UYU
(IM01)	(9A)	2022	2192983800	130.483,28	UYU
(IM01)	(9A)	2022	2192999300	35.165,37	UYU
(IM01)	(9A)	2022	2193002000	40.747,85	UYU
(IM01)	(9A)	2022	2193002400	25.890,16	UYU
(IM01)	(9A)	2022	2193048700	1.381.650,00	UYU
(IM01)	(9A)	2022	2193152100	67.392,69	UYU
(IM01)	(9A)	2022	2193193200	86.010,00	UYU
(IM01)	(9A)	2022	2193209900	5.000,00	UYU
(IM01)	(9A)	2022	2193210500	5.000,00	UYU
(IM01)	(9A)	2022	2193220000	5.000,00	UYU
(IM01)	(9A)	2022	2193220200	5.000,00	UYU
(IM01)	(9A)	2022	2193222700	5.000,00	UYU
(IM01)	(9A)	2022	2193227700	45.081,97	UYU

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	2193228700	5.000,00	UYU
(IM01)	(9A)	2022	2193228900	5.000,00	UYU
(IM01)	(9A)	2022	2193229100	5.000,00	UYU
(IM01)	(9A)	2022	2193260300	5.000,00	UYU
(IM01)	(9A)	2022	2193276500	119.005,93	UYU
(IM01)	(9A)	2022	2193294600	5.000,00	UYU
(IM01)	(9A)	2022	2193296400	5.000,00	UYU
(IM01)	(9A)	2022	2193297800	5.000,00	UYU
(IM01)	(9A)	2022	2193347700	5.000,00	UYU
(IM01)	(9A)	2022	2193348200	5.000,00	UYU
(IM01)	(9A)	2022	2193348700	5.000,00	UYU
(IM01)	(9A)	2022	C003871731	1.840.900,00	UYU
(IM01)	(9A)	2022	C010110439	56.414,00	UYU
(IM01)	(9A)	2022	C010239530	1.782.504,00	UYU
(IM01)	(9A)	2022	C026748408	1.599.000,00	UYU
(IM01)	(9A)	2022	C043874848	78.000,00	UYU

Incorporado 2022 de ejercicio 2022 28.521.311.770,66

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022		-121.495,71	UYU
(IM01)	(9A)	2022	201715700	245.854,40	UYU
(IM01)	(9A)	2022	2104361000	425.597,02	UYU
(IM01)	(9A)	2022	2114189300	782.039,42	UYU
(IM01)	(9A)	2022	2121325400	376.924,76	UYU
(IM01)	(9A)	2022	2127370800	370.873,80	UYU
(IM01)	(9A)	2022	2130223600	6.786.227,65	UYU
(IM01)	(9A)	2022	2130541600	691.419,93	UYU
(IM01)	(9A)	2022	2141633700	1.211.966,30	UYU
(IM01)	(9A)	2022	2143400900	581.731,56	UYU
(IM01)	(9A)	2022	2163013100	66.843,40	UYU
(IM01)	(9A)	2022	2163169300	21.619,99	UYU
(IM01)	(9A)	2022	2164980900	4.095.398,97	UYU
(IM01)	(9A)	2022	2172697700	8.296,00	UYU
(IM01)	(9A)	2022	2175956800	176.000,04	UYU
(IM01)	(9A)	2022	2176065100	1.707.960,72	UYU
(IM01)	(9A)	2022	2176330600	24.736,72	UYU

Incorporado 2022 de ejercicio 2020 17.451.994,97

Entidad CP	Ledger	Ejercicio	Proveedor	Impte.en mon.ent.CP	
(IM01)	(9A)	2022	204066900	1.251.027,04	UYU
(IM01)	(9A)	2022	500676900	610.000,00	UYU
(IM01)	(9A)	2022	801904100	10.787.529,33	UYU
(IM01)	(9A)	2022	1100507600	10.491,13	UYU
(IM01)	(9A)	2022	2100013100	646.162,74	UYU
(IM01)	(9A)	2022	2100654300	349.676,28	UYU
(IM01)	(9A)	2022	2101785800	2.611.523,24	UYU
(IM01)	(9A)	2022	2101870600	45.731,70	UYU
(IM01)	(9A)	2022	2102206300	11.713.995,77	UYU
(IM01)	(9A)	2022	2103514300	60.290,01	UYU
(IM01)	(9A)	2022	2104361000	2.297.382,18	UYU
(IM01)	(9A)	2022	2107731900	5.490,00	UYU
(IM01)	(9A)	2022	2108494400	37.076,24	UYU
(IM01)	(9A)	2022	2109307800	9.052.298,01	UYU
(IM01)	(9A)	2022	2110046000	4.511.144,24	UYU
(IM01)	(9A)	2022	2110571800	454.889,22	UYU
(IM01)	(9A)	2022	2114189300	14.458.615,88	UYU
(IM01)	(9A)	2022	2115104800	3.339.084,80	UYU
(IM01)	(9A)	2022	2116519700	3.504.002,99	UYU
(IM01)	(9A)	2022	2120134300	161.650,00	UYU
(IM01)	(9A)	2022	2121325400	57.016.650,73	UYU
(IM01)	(9A)	2022	2122802600	2.238.486,22	UYU
(IM01)	(9A)	2022	2127370800	821.596,79	UYU
(IM01)	(9A)	2022	2127965100	241.778,38	UYU
(IM01)	(9A)	2022	2128446800	21.402.929,44	UYU
(IM01)	(9A)	2022	2130223600	11.278.932,98	UYU
(IM01)	(9A)	2022	2130541600	18.642.998,33	UYU
(IM01)	(9A)	2022	2135805400	57.830,60	UYU
(IM01)	(9A)	2022	2140040400	7.007,74	UYU
(IM01)	(9A)	2022	2141633700	2.749.880,00	UYU
(IM01)	(9A)	2022	2142555200	4.261.409,92	UYU
(IM01)	(9A)	2022	2143727200	424.088,15	UYU
(IM01)	(9A)	2022	2149449000	302.660,00	UYU
(IM01)	(9A)	2022	2151951000	63.379,00	UYU
(IM01)	(9A)	2022	2164980900	16.796.887,98	UYU
(IM01)	(9A)	2022	2168250900	2.877.118,81	UYU
(IM01)	(9A)	2022	2169106900	5.824.266,58	UYU
(IM01)	(9A)	2022	2169588500	2.782.861,48	UYU
(IM01)	(9A)	2022	2175615600	130.560,45	UYU
(IM01)	(9A)	2022	2178226500	707.038,80	UYU
(IM01)	(9A)	2022	2178966900	1.710.317,74	UYU
(IM01)	(9A)	2022	2179906000	369.000,00	UYU
(IM01)	(9A)	2022	2182478100	8.261.401,52	UYU

Incorporado 2022 de ejercicio 2021

224.877.142,44

Resumen

Incorporado 2022 de ejercicio 2022	28.521.311.770,66
Incorporado 2022 de ejercicio 2020	17.451.994,97
Incorporado 2022 de ejercicio 2021	224.877.142,44
Total Incorporado 2022	28.763.640.908,07