

| | CUIT TAMBO | RAZON SOCIAL | TAMBO Nº | CBU | APROBADOS | |
|----|-------------|------------------------------------|----------|-------------------------|-----------|------------|
| | | | | | LITROS | PESOS |
| 14 | 30673883253 | GIRAUDO SHIRLEY, LUIS Y ALICIA | 899 | 0110331930033124275633 | 30.837 | 1.541,85 |
| 15 | 30621008052 | PONZANO ROLANDO Y JUAN C. | 903 | 3300027320270009513047 | 2.575 | 128,75 |
| 16 | 20202410996 | MARTINA ISRAEL ABEL ANTONIO | 918 | 0110331930033110020883 | 4331 | 216,55 |
| 17 | 30674871453 | MONTECHIA HORACIO Y CARLOS | 921 | 3300544515440002734057 | 66.291 | 3.314,55 |
| 18 | 30600137871 | FELISSIA HNOS. | 1044 | 015082370200000095617 | 70.604 | 3.530,20 |
| 19 | 33574208179 | TESTA HORACIO Y DANIEL | 1075 | 0110571120057110233169 | 116.592 | 5.829,60 |
| 20 | 20062901684 | CLAUSEN VALENTIN | 1076 | 0110373930037360108429 | 55.751 | 2.787,55 |
| 21 | 30674845800 | LA FRIDA DE COSSAR QUERCIA M S | 1153 | 33005445254400008264087 | 42.249 | 2.112,45 |
| 22 | 30684365424 | ALBRECHT RAUL Y LUIS PEDRO | 1247 | 0150823702000101944681 | 88.930 | 4.446,50 |
| 23 | 20146222782 | CASTELLANO JOSE ALBERTO | 1281 | 1910346855034600932164 | 69.319 | 3.465,95 |
| 24 | 33680277139 | RON S.A. | 1324 | 0110331930033124243597 | 51.471 | 2.573,55 |
| 25 | 20062327899 | BARTEZAGHI ABEL JOSE | 1392 | 3870083300801682502758 | 26.746 | 1.337,30 |
| 26 | 27146830132 | RUI GLADYS LUCIA DE TORASSA | 1397 | 0110373930037311129879 | 56.892 | 2.844,60 |
| 27 | 20120384334 | CASTELLANO RAUL JOSE | 1512 | 3300531525310001332044 | 21.014 | 1.050,70 |
| 28 | 20139574177 | PIOLI DIEGO RAMON | 1519 | 1910336955133600341821 | 60.786 | 3.039,30 |
| 29 | 20109358879 | SCHAFFER LUIS BAUTISTA | 1541 | 3300540715400001969009 | 30.106 | 1.505,30 |
| 30 | 20109358879 | SCHAFFER LUIS BAUTISTA | 1543 | 3300540715400001969009 | 44.382 | 2.219,10 |
| 31 | 20109358879 | SCHAFFER LUIS BAUTISTA | 1544 | 3300540715400001969009 | 33.469 | 1.673,45 |
| 32 | 20109358879 | SCHAFFER LUIS BAUTISTA | 1545 | 3300540715400001969009 | 19.690 | 984,50 |
| 33 | 20114628922 | TORASSA JORGE DANTE | 1546 | 0110373930037361267015 | 31.360 | 1.568,00 |
| 34 | 30649522991 | DELFINO A. J. Y DELFINO G. A. SH | 1566 | 3300540715400002014012 | 168.344 | 8.417,20 |
| 35 | 20062473534 | VITTORI NESTOR PEDRO | 1646 | 3300500115000020846082 | 107.683 | 5.384,15 |
| 36 | 27185135433 | CLAUSEN SUSANA PATRICIA | 1650 | 0110373930037360145851 | 68.230 | 3.411,50 |
| 37 | 23062895349 | AMPRINO JUAN MIGDONIO | 1652 | 3300517915170002072061 | 21.565 | 1.078,25 |
| 38 | 20162720628 | ORTOLANO DANIEL SERVANDO | 1665 | 3300540715400002143019 | 62.457 | 3.122,85 |
| 39 | 20062942119 | LAMBERT ALCIDES | 1684 | 3870083300801782527145 | 14.855 | 742,75 |
| 40 | 20218702032 | SERENO RUBEN DARIO | 1729 | 3300540715400002220091 | 87.710 | 4.385,50 |
| 41 | 30692359026 | ESTABLECIMIENTO LA ROSITA S.A. | 1764 | 017020732000000058041 | 27.640 | 1.382,00 |
| 42 | 20062827603 | GAVOTTI HUGO ANTONIO S. | 1766 | 3880136920100001503109 | 31.882 | 1.594,10 |
| 43 | 27015403239 | DAVICINO NELLY M. RISTORTO DE | 1779 | 0110509430050971201347 | 84.408 | 4.220,40 |
| 44 | 33674542599 | SCHNIDRIG E. Y MENOSSI F. S.H. | 1785 | 3870083300801659853126 | 63.229 | 3.161,45 |
| 45 | 20114159299 | GAZANO AVELINO DANIEL | 1831 | 3870083300801759829177 | 40.010 | 2.000,50 |
| 46 | 30637366307 | GALLO J. Y BERGERO H. Y J.C. | 1847 | 3870093200801700229902 | 67.542 | 3.377,10 |
| 47 | 20138843905 | CERAGIOLI OSVALDO RENE | 1893 | 3870072700801660890024 | 18.790 | 939,50 |
| 48 | 20102469470 | FRANK OMAR JUAN | 1900 | 0110571120057110435367 | 29.080 | 1.454,00 |
| 49 | 23114678104 | LESCANO ESTER OBDULIA | 1922 | 3300551325510004168044 | 12.425 | 621,25 |
| 50 | 20109358879 | SCHAFFER LUIS BAUTISTA | 1928 | 3300540715400001969009 | 32.860 | 1.643,00 |
| 51 | 30709565555 | FRANK VILME, IVAN Y ADRIAN S.H | 1929 | 3300508715080001902088 | 88.408 | 4.420,40 |
| 52 | 30709636401 | IMBERDORF FABIAN Y ALDO | 1930 | 3300553715530003381065 | 46.950 | 2.347,50 |
| 53 | 20162720628 | ORTOLANO DANIEL SERVANDO | 1932 | 3300540715400002143019 | 45.710 | 2.285,50 |
| 54 | 27230818172 | SEPERTINO MARIA TERESA | 1955 | 0110195520019511055737 | 24.257 | 1.212,85 |
| 55 | 30709946346 | MARANZANA ATILIO Y ANGEL PABLO | 1964 | 0110168930016845309951 | 29.945 | 1.497,25 |
| 56 | 30709938173 | ZURBRIGGEN DANIEL Y EDUARDO SH | 1966 | 3880175810100001724309 | 67.241 | 3.362,05 |
| 57 | 30709935476 | PICCOLI F. L., A. G., C. N. Y J. F | 1967 | 0110373920037300192739 | 72.793 | 3.639,65 |
| 58 | 30615374640 | LAS TAPERITAS S.A. | 2002 | 0170207320000000067223 | 258.584 | 12.929,20 |
| 59 | 30615374640 | LAS TAPERITAS S.A. | 2004 | 0170207320000000067223 | 136.110 | 6.805,50 |
| 60 | 30615374640 | LAS TAPERITAS S.A. | 2005 | 0170207320000000067223 | 204.399 | 10.219,95 |
| 61 | 30615374640 | LAS TAPERITAS S.A. | 2006 | 0170207320000000067223 | 167.226 | 8.361,30 |
| 62 | 30615374640 | LAS TAPERITAS S.A. | 2007 | 0170207320000000067223 | 6913 | 345,65 |
| 63 | 30615374640 | LAS TAPERITAS S.A. | 2008 | 0170207320000000067223 | 177.934 | 8.896,70 |
| 64 | 30615374640 | LAS TAPERITAS S.A. | 2010 | 0170207320000000067223 | 187.549 | 9.377,45 |
| 65 | 30615374640 | LAS TAPERITAS S.A. | 2011 | 0170207320000000067223 | 182.166 | 9.108,30 |
| 66 | 30615374640 | LAS TAPERITAS S.A. | 2012 | 0170207320000000067223 | 15.630 | 781,50 |
| 67 | 30615374640 | LAS TAPERITAS S.A. | 2015 | 0170207320000000067223 | 140.906 | 7.045,30 |
| 68 | 30615374640 | LAS TAPERITAS S.A. | 2016 | 0170207320000000067223 | 148.112 | 7.405,60 |
| 69 | 30615374640 | LAS TAPERITAS S.A. | 2017 | 0170207320000000067223 | 169.496 | 8.474,80 |
| 70 | 30615374640 | LAS TAPERITAS S.A. | 2018 | 0170207320000000067223 | 3759 | 187,95 |
| 71 | 30615374640 | LAS TAPERITAS S.A. | 2020 | 0170207320000000067223 | 154.425 | 7.721,25 |
| 72 | 30615374640 | LAS TAPERITAS S.A. | 2021 | 0170207320000000067223 | 82.736 | 4.136,80 |
| 73 | 30615374640 | LAS TAPERITAS S.A. | 2022 | 0170207320000000067223 | 133.251 | 6.662,55 |
| 74 | 30615374640 | LAS TAPERITAS S.A. | 2023 | 0170207320000000067223 | 112.207 | 5.610,35 |
| 75 | 30615374640 | LAS TAPERITAS S.A. | 2051 | 0170207320000000067223 | 148.146 | 7.407,30 |
| 76 | 30615374640 | LAS TAPERITAS S.A. | 2052 | 0170207320000000067223 | 101.558 | 5.077,90 |
| 77 | 30615374640 | LAS TAPERITAS S.A. | 2053 | 0170207320000000067223 | 88.407 | 4.420,35 |
| 78 | 30615374640 | LAS TAPERITAS S.A. | 2055 | 0170207320000000067223 | 50.835 | 2.541,75 |
| 79 | 30615374640 | LAS TAPERITAS S.A. | 2057 | 0170207320000000067223 | 100.400 | 5.020,00 |
| 80 | 30615374640 | LAS TAPERITAS S.A. | 2058 | 0170207320000000067223 | 107.588 | 5.379,40 |
| 81 | 30615374640 | LAS TAPERITAS S.A. | 2060 | 0170207320000000067223 | 96.246 | 4.812,30 |
| 82 | 30615374640 | LAS TAPERITAS S.A. | 2061 | 0170207320000000067223 | 78.954 | 3.947,70 |
| 83 | 30615374640 | LAS TAPERITAS S.A. | 2062 | 0170207320000000067223 | 134.003 | 6.700,15 |
| 84 | 30615374640 | LAS TAPERITAS S.A. | 2063 | 0170207320000000067223 | 80.925 | 4.046,25 |
| 85 | 30615374640 | LAS TAPERITAS S.A. | 2064 | 0170207320000000067223 | 121.317 | 6.065,85 |
| 86 | 30615374640 | LAS TAPERITAS S.A. | 2067 | 0170207320000000067223 | 100.919 | 5.045,95 |
| 87 | 30615374640 | LAS TAPERITAS S.A. | 2069 | 0170207320000000067223 | 100.687 | 5.034,35 |
| 88 | 30615374640 | LAS TAPERITAS S.A. | 2070 | 0170207320000000067223 | 122.915 | 6.145,75 |
| 89 | 30615374640 | LAS TAPERITAS S.A. | 2071 | 0170207320000000067223 | 98.847 | 4.942,35 |
| 90 | 30615374640 | LAS TAPERITAS S.A. | 2072 | 0170207320000000067223 | 81.314 | 4.065,70 |
| 91 | 30615374640 | LAS TAPERITAS S.A. | 2073 | 0170207320000000067223 | 99.142 | 4.957,10 |
| | | | | | 6.850,078 | 342.503,90 |

Oficina Nacional de Control Comercial Agropecuario

INDUSTRIA LACTEA

Resolución 1142/2007

Autorízase el pago de compensaciones a determinados productores tamberos, en el marco de la Resolución Nº 9/2007 del Ministerio de Economía y Producción.

Bs. As., 11/6/2007

VISTO el Expediente Nº S01:0196936/2007, del Registro del MINISTERIO DE ECONOMIA Y PRODUCCION, y

CONSIDERANDO:

Que por la Resolución Nº 9 de fecha 11 de enero de 2007 del MINISTERIO DE ECONOMIA Y PRODUCCION se creó un mecanismo destinado a otorgar compensaciones al consumo interno a través de los industriales y operadores que vendan en el mercado interno productos derivados del trigo, maíz, girasol y soja.

Que por la Resolución Nº 40 de fecha 25 de enero de 2007 del MINISTERIO DE ECONOMIA Y PRODUCCION se facultó a la OFICINA NACIONAL DE CONTROL COMERCIAL AGROPECUARIO, organismo descentralizado en jurisdicción de la SECRETARIA DE AGRICULTURA, GANADERIA, PESCA Y ALIMENTOS del MINISTERIO DE ECONOMIA Y PRODUCCION a incluir a la cadena láctea dentro de los mecanismos establecidos por la mencionada resolución Nº 9/07, así como a determinar la compensación al consumo interno de esta cadena. Que ello fue concretado mediante la Resolución Nº 745 de fecha 29 de enero de 2007 de la citada Oficina Nacional, fijando una compensación de PESOS CERO CON CINCO CENTAVOS (\$ 0,05) por litro de leche producida.

Que asimismo, por la Resolución Nº 61 de fecha 8 de febrero de 2007 del MINISTERIO DE ECONOMIA Y PRODUCCION, se creó el Programa de Estabilización de Precios de Productos del Sector Lácteo destinados al Mercado Interno previendo la implementación de un sistema de compensación de los mercados de productos del sector lácteo, a través del pago de un aporte no reintegrable.

Que la Resolución Conjunta Nº 39 de la citada Secretaría y Nº 9 de la referida Oficina Nacional de fecha 9 de marzo de 2007, implementó el marco normativo indicado a través de un procedimiento integral.

Que resultan beneficiarios los productores tamberos que posean sus explotaciones radicadas dentro del territorio nacional que, entre otros recaudos, presenten sus datos de producción ante los operadores lácteos a los cuales remite leche bovina fluida sin procesar destinada a la industrialización.

Que mediante expediente S01:0103103/2007, la firma "SUCESORES DE ALFREDO WILLINER S.A.", en carácter de operador lácteo inscripto ante la citada Oficina Nacional bajo el Nº 089517-2, presentó la documentación prevista en la citada Resolución Conjunta Nº 39/07 y Nº 9/07 para la aprobación y pago de compensación a los productores tamberos cuyos nombres o Razón Social, Clave Unica de Identificación Tributaria (C.U.I.T.) y Clave Bancaria Uniforme (C.B.U.) se detallan en el Anexo que forma parte de la presente resolución.

Que las solicitudes presentadas para el período correspondiente al mes de marzo de 2007 que se detallan en el Anexo que forma parte de la presente resolución, fueron sujetas a análisis por el Area de Lácteos de la citada Oficina Nacional conforme surge del informe técnico obrante a fojas 64/82.

Que asimismo, la Coordinación del Area de Despacho de la OFICINA NACIONAL DE CONTROL COMERCIAL AGROPECUARIO intervino favorablemente a fojas 83.

Que la Coordinación Jurídica de la OFICINA NACIONAL DE CONTROL COMERCIAL AGROPECUARIO no ha presentado objeciones a la continuación del trámite.

Que por ello resulta procedente aprobar las solicitudes correspondientes a los productores tamberos que se detallan en el Anexo que forma parte integrante de la presente resolución, que no han merecido observaciones o que, formuladas, fueron debidamente cumplimentadas.

Que, en consecuencia, corresponde proceder a autorizar el pago de las compensaciones solicitadas conforme los montos verificados en los informes técnicos mencionados y que se encuentran detallados en el Anexo que forma parte integrante de la presente medida.

Que la Dirección de Legales del Area de AGRICULTURA, GANADERIA, PESCA Y ALIMENTOS dependiente de la Dirección General de Asuntos Jurídicos del MINISTERIO DE ECONOMIA Y PRODUCCION, ha tomado la intervención de su competencia.

Que el suscripto es competente para dictar el presente acto administrativo en virtud de las facultades conferidas por el Decreto Nº 1067 de fecha 31 de agosto de 2005 y por las Resoluciones Nros. 9 de fecha 11 de enero de 2007, 40 de fecha 25 de enero de 2007 y 61 de fecha 8 de febrero de 2007, todas del MINISTERIO DE ECONOMIA Y PRODUCCION.

Por ello,

EL PRESIDENTE
DE LA OFICINA NACIONAL DE CONTROL COMERCIAL AGROPECUARIO
RESUELVE:

Artículo 1º — Apruébanse las compensaciones a los productores tamberos que se detallan en el Anexo que forma parte integrante de la presente resolución, por los motivos expuestos en los Considerandos precedentes, las que ascienden a la suma total de PESOS UN MILLON CUATROCIENTOS OCHENTA Y SIETE MIL OCHENTA Y CUATRO CON CINCUENTA Y CINCO CENTAVOS (\$ 1.487.084,55).

Art. 2º — Autorízase el pago de las compensaciones consignadas individualmente a los productores tamberos mencionados en el Anexo que forman parte de la presente medida, el que asciende a la suma total de PESOS UN MILLON CUATROCIENTOS OCHENTA Y SIETE MIL OCHENTA Y CUATRO CON CINCUENTA Y CINCO CENTAVOS (\$ 1.487.084,55).

Art. 3º — Comuníquese, publíquese, dése a la Dirección Nacional de Registro Oficial y archívese. — José Portillo.

CUIT: 30-50160121-3

SUCESORES DE ALFREDO WILLINER S.A.

| CUIT TAMBO | RAZON SOCIAL | TAMBO Nº | CBU | APROBADOS | | |
|------------|--------------|--------------------------------|-----|------------------------|---------|----------|
| | | | | LITROS | PESOS | |
| 1 | 27024089156 | BRERO REGINA B. DE | 6 | 0110423730042311782047 | 52.785 | 2.639,25 |
| 2 | 20071690666 | SUC. DE AGUIRRE MOICES ROMIRIO | 9 | 3880151220100032087010 | 25.704 | 1.285,20 |
| 3 | 20062958651 | BELTRAMINO FELIX | 13 | 072017418800002020790 | 29.237 | 1.461,85 |
| 4 | 30684396265 | BARONETTI MONICA Y DANIEL S.H. | 26 | 330052091520007749001 | 30.837 | 1.541,85 |
| 5 | 20062964287 | GARETTO RAUL ANTONIO | 45 | 3300520925200016618030 | 55.320 | 2.766,00 |
| 6 | 20024533272 | BELTRAMO ITALO | 49 | 3880151210100030156078 | 35.953 | 1.797,65 |
| 7 | 33618190019 | BORGNINO CLAUDIA Y DIEGO | 51 | 330052091520007551103 | 83.069 | 4.153,45 |
| 8 | 27145942565 | DESTEFANI MARIA ANGELICA | 64 | 3880151210100020207001 | 24.547 | 1.227,35 |
| 9 | 30629007020 | BADINO OMAR Y JOSE | 78 | 3880137610100029664090 | 40.442 | 2.022,10 |
| 10 | 27041015425 | VIOTTI DORA C. DE | 87 | 3870072700801783791475 | 29.079 | 1.453,95 |
| 11 | 20127760153 | BLATTER RODOLFO JOSE | 103 | 3880151220100096318073 | 43.362 | 2.168,10 |
| 12 | 20102041691 | RIVAROSSA SERGIO LUIS | 120 | 0110423720042312188533 | 45.558 | 2.277,90 |
| 13 | 20101542514 | ALBRECHT ADOLFO ROBERTO | 126 | 3880151210100031694070 | 29.826 | 1.491,30 |
| 14 | 20063027775 | BRUNERI NESTOR MIGUEL | 133 | 3880151220100096786072 | 15.190 | 759,50 |
| 15 | 30618157020 | ALASSIA SUC. DE EDUARDO Y HUGO | 139 | 3870072700801660685642 | 29.796 | 1.489,80 |
| 16 | 27039238131 | MENCARI ROSA M. GARCIA DE | 141 | 3300520925200019423039 | 36.219 | 1.810,95 |
| 17 | 20062772568 | SEFFINO NESTOR | 147 | 1910369755136900780503 | 18.534 | 926,70 |
| 18 | 30575668476 | BOIDI HNOS. | 148 | 0110423720042310772668 | 53.191 | 2.659,55 |
| 19 | 30618157020 | ALASSIA SUC. DE EDUARDO Y HUGO | 151 | 3870072700801660685642 | 23.226 | 1.161,30 |
| 20 | 30618157020 | ALASSIA SUC. DE EDUARDO Y HUGO | 155 | 3870072700801660685642 | 23.978 | 1.198,90 |
| 21 | 30636659858 | SOLDANO JOSE Y JUAN | 156 | 0720174120000307051790 | 53.542 | 2.677,10 |
| 22 | 20063033872 | BASANO BAROLO ESTEBAN | 167 | 1910369755036901168400 | 13.095 | 654,75 |
| 23 | 20062570483 | TOLOSA LEONEL ESTEBAN | 186 | 0110402230040272083401 | 24.038 | 1.201,90 |
| 24 | 30619074838 | MORELLO SUC. DE SALVADOR | 188 | 0110502520050210580335 | 49.842 | 2.492,10 |
| 25 | 20062970503 | NARI ANGEL | 237 | 0110508720050810109141 | 114.539 | 5.726,95 |
| 26 | 23110992009 | CARENA NORBERTO T. | 242 | 0110508720050810770921 | 62.106 | 3.105,30 |
| 27 | 20062853264 | TRUCCO ELADIO PEDRO | 263 | 0110508720050810974187 | 15.485 | 773,25 |
| 28 | 30617832182 | GERLERO REYNALDO Y NELSON | 269 | 3300552015520001368043 | 22.909 | 1.145,45 |
| 29 | 30707042202 | NICOLA ALBINO Y ABEL | 272 | 3300552015520001922043 | 143.725 | 7.186,25 |
| 30 | 23135320099 | GANDOLFO HECTOR ANTONIO | 282 | 3300552015520001922043 | 36.535 | 1.826,75 |
| 31 | 20274631946 | GERLERO CLAUDIO JAVIER | 292 | 3300552015520001270104 | 25.484 | 1.274,20 |
| 32 | 20077084755 | NARBONA NORBERTO L. | 297 | 3300552015520002059012 | 60.238 | 3.011,90 |
| 33 | 20076492531 | MOTTURA ILDO JOSE | 301 | 3300540715400001913051 | 37.949 | 1.897,45 |
| 34 | 30616919195 | NARI RUBEN A. Y RENE E. | 302 | 0110373920037310888349 | 67.060 | 3.353,00 |
| 35 | 20076492604 | GARETTO OMAR HORACIO | 303 | 3300540715400002231040 | 27.722 | 1.386,10 |
| 36 | 20062957280 | NARBONA ELIO O. B. | 305 | 011050873005081176501 | 58.731 | 2.935,55 |
| 37 | 20062799650 | SERAFIN LINO | 309 | 0110508720050800056373 | 53.967 | 2.698,35 |
| 38 | 20172904484 | GAIDO JORGE FRANCISCO | 312 | 3300552015520001484026 | 38.604 | 1.930,20 |

| CUIT TAMBO | RAZON SOCIAL | TAMBO Nº | CBU | APROBADOS | | |
|------------|--------------|-------------------------------|-----|------------------------|---------|----------|
| | | | | LITROS | PESOS | |
| 39 | 30641801085 | BIANCOTTI NORBERTO Y SERGIO | 313 | 0110508720050800111961 | 63.365 | 3.168,25 |
| 40 | 20062796465 | SUC. DE ALASIA JUAN F. | 323 | 3300540725400005043016 | 63.375 | 3.168,75 |
| 41 | 23112593179 | CALVI OSCAR EUGENIO | 360 | 3300530815300001464051 | 49.886 | 2.494,30 |
| 42 | 30618660695 | CATTANI ROBERTO D. Y OTROS | 363 | 191026705026759701678 | 44.585 | 2.229,25 |
| 43 | 20062741369 | GROSSO ELOY L. | 365 | 0110467120046712244765 | 88.482 | 4.424,10 |
| 44 | 20062780968 | BROCCA ALBERTO M. | 373 | 3880137610100025591084 | 43.043 | 2.152,15 |
| 45 | 30700347091 | LAGGER ELIAS E. Y GUSTAVO D. | 398 | 330053081530000177081 | 94.105 | 4.705,25 |
| 46 | 20083227614 | BOCCO HUGO LUIS | 401 | 1910336955133600248535 | 29.515 | 1.475,75 |
| 47 | 20247075071 | TURINO DARIO NORBERTO | 402 | 1910336955133600251399 | 6.814 | 340,70 |
| 48 | 30709407275 | MINA ELVIO Y ENRICO RAUL S.H. | 405 | 3300547615470001228044 | 44.435 | 2.221,75 |
| 49 | 20136147642 | BRUNO RAUL ELIJIO | 407 | 3880137620100025480066 | 12.291 | 614,55 |
| 50 | 30515247447 | PAIRETTI SUC. JUAN E.Y ELMER | 417 | 3300530815300001460028 | 32.843 | 1.642,15 |
| 51 | 24062880941 | PAIRETTI ELMER R. | 420 | 3300530815300001177081 | 13.351 | 667,55 |
| 52 | 20083793725 | CUGGINO RAUL JUAN | 425 | 0110467120046700297256 | 34.436 | 1.721,80 |
| 53 | 30515373558 | DON FRANCISCO AGROP. S. R. L. | 439 | 330052091520007429077 | 141.204 | 7.060,20 |
| 54 | 20062781093 | GRAMAGLIA JUAN CARLOS | 446 | 0720174188000035776804 | 38.905 | 1.945,25 |
| 55 | 30619173925 | ALBERTENGO DEMETRIO Y R. | 459 | 0110423720042300067202 | 38.644 | 1.932,20 |
| 56 | 20062941279 | DE MARCO RENE | 463 | 0110423720042311430048 | 38.480 | 1.924,00 |
| 57 | 20115003306 | AICARDI EDGAR | 466 | 0720174188000002102340 | 83.220 | 4.161,00 |
| 58 | 23133121099 | OGGERO JORGE ALBERTO | 467 | 3300520915200007740073 | 10.219 | 510,95 |
| 59 | 30709480541 | PAIRONE R., L., H. Y F. | 474 | 3880151210100032291669 | 109.079 | 5.453,95 |
| 60 | 20062996499 | STORERO OMAR VICENTE D. | 476 | 3300520915200007833009 | 48.811 | 2.440,55 |
| 61 | 23237976789 | INGARAMO ARIEL CARLOS | 479 | 0110547630054771097315 | 65.077 | 3.253,85 |
| 62 | 20100496489 | DELRIVO ALBERTO | 493 | 3300547625470003100091 | 4.689 | 234,45 |
| 63 | 30708853042 | ROSSETTI T., BERSANO C.Y D. | 494 | 3300520915200007716047 | 96.061 | 4.803,05 |
| 64 | 20062783630 | WERLEN ARMANDO J. | 503 | 0720174188000035803768 | 20.543 | 1.027,15 |
| 65 | 20062783657 | MAUTINO JUAN (H) | 514 | 3300547625470004009014 | 51.634 | 2.581,70 |
| 66 | 20024469442 | GRAMAGLIA RAUL R. | 525 | 0110547620054710137541 | 13.869 | 693,45 |
| 67 | 20145329052 | MANDOLINI OSCAR LUIS | 536 | 3880133620100063955074 | 46.266 | 2.313,30 |
| 68 | 20064469267 | MOLINERO DOMINGO CARLOS | 537 | 020041160100000085097 | 62.770 | 3.138,50 |
| 69 | 20062786664 | SCHNIDRIG RUVENS ANGEL | 543 | 0110168920016810295288 | 72.950 | 3.647,50 |
| 70 | 30708185414 | MENARDI NESTOR Y NESTOR JUAN | 555 | 0110547620054700062563 | 22.427 | 1.121,35 |
| 71 | 30708355948 | MILLAA EDUARDO, LUIS Y SILVIA | 557 | 3880153610100035905101 | 49.910 | 2.495,50 |
| 72 | 30708355948 | MILLAA EDUARDO, LUIS Y SILVIA | 558 | 3880153610100035905101 | 38.853 | 1.942,65 |
| 73 | 30708355948 | MILLAA EDUARDO, LUIS Y SILVIA | 559 | 3880153610100035905101 | 35.819 | 1.790,95 |
| 74 | 20102433794 | MENARDI ODEL MIGUEL | 560 | 3300547625470003022030 | 28.525 | 1.426,25 |
| 75 | 20062780461 | BAI BLAS | 563 | 0110467120046712747202 | 43.939 | 2.196,95 |
| 76 | 20062945037 | MUSSO ELADIO | 568 | 3880150520100030047032 | 32.283 | 1.614,15 |
| 77 | 20078905787 | PFaffen JORGE ALBERTO | 569 | 3300532215320001293031 | 65.019 | 3.250,95 |
| 78 | 20062855860 | PFaffen WILLIAM D. | 576 | 3870083300801659833230 | 32.771 | 1.638,55 |
| 79 | 20135458326 | BISANG ANTONIO C. | 587 | 3880141320100088541036 | 12.408 | 620,40 |
| 80 | 30692348865 | PFaffen TITO Y LUIS S.H. | 588 | 0110410720041000096103 | 36.730 | 1.836,50 |
| 81 | 20120513711 | ARNAUDO EMIR MIGUEL R. | 592 | 3300533925330003995092 | 33.620 | 1.681,00 |
| 82 | 30619908321 | PAOLETTI JORGE Y JUAN | 595 | 3300533925330007184043 | 87.362 | 4.368,10 |

| CUIT TAMBO | RAZON SOCIAL | TAMBO Nº | CBU | APROBADOS | | |
|------------|--------------|---------------------------------|-----|-------------------------|---------|-----------|
| | | | | LITROS | PESOS | |
| 83 | 20062533898 | SOSA ERNESTO O. | 602 | 3300533915330002382032 | 24.790 | 1.239,50 |
| 84 | 30605768934 | BERTERO IVONNE E. Y MARIO L. | 605 | 3300518625180008010021 | 62.523 | 3.126,15 |
| 85 | 30559473290 | WILLINER ROBERTO E HIJOS | 617 | 0110423730042311462129 | 11.833 | 591,65 |
| 86 | 27181541135 | SANGALLI SILVIA VIVIANA | 629 | 3870083300801759881827 | 10.139 | 506,95 |
| 87 | 30642195324 | WILLINER SILVIA Y DANIEL | 635 | 3870083300801682500608 | 17.744 | 887,20 |
| 88 | 23044172399 | FERRERO NANCY P. DE | 641 | 0110423720042311078369 | 15.957 | 797,85 |
| 89 | 20031620555 | BISANG ALFREDO JOSE | 642 | 3870072700801760682811 | 8.918 | 445,90 |
| 90 | 30647311772 | TSCIEDER TELMO Y HONORIO | 647 | 3870083300801682506644 | 14.644 | 732,20 |
| 91 | 20063077489 | GALIASSO HECTOR JOSE | 651 | 38700833008017598808059 | 12.344 | 617,20 |
| 92 | 20183127714 | TETTAMANTI ARMANDO LUIS | 652 | 1910369755036901016846 | 32.060 | 1.603,00 |
| 93 | 33674542599 | SCHNIDRIG E. Y MENOSSI F. S.H. | 659 | 3870083300801659853126 | 63.279 | 3.163,95 |
| 94 | 30707924000 | LA FLORENTINA S.R.L. | 663 | 3300532215320001475084 | 53.778 | 2.688,90 |
| 95 | 30707924000 | LA FLORENTINA S.R.L. | 666 | 3300532215320001475084 | 66.705 | 3.335,25 |
| 96 | 23117598349 | BIRCHER CARLOS ALBERTO | 669 | 3870083300801759812427 | 11.627 | 581,35 |
| 97 | 20062423235 | MANERO HUGO PEDRO | 670 | 3870083300801759812595 | 25.688 | 1.284,40 |
| 98 | 33674542599 | SCHNIDRIG E. Y MENOSSI F. S.H. | 671 | 3870083300801659853126 | 64.470 | 3.223,50 |
| 99 | 20107018663 | WAGNER JORGE OTMAR | 675 | 0110402230040272120779 | 39.657 | 1.982,85 |
| 100 | 23064082809 | BONO EMIR JUAN | 682 | 3870083300801600091351 | 51.300 | 2.565,00 |
| 101 | 20064186354 | VANZETTI ABEL | 688 | 3880137610100029664090 | 41.258 | 2.062,90 |
| 102 | 23064082809 | BONO EMIR JUAN | 690 | 3870083300801600091351 | 87.853 | 4.392,65 |
| 103 | 20064226623 | FELISSIA SILVI | 691 | 020044130100000139329 | 78.099 | 3.904,95 |
| 104 | 30637366307 | GALLO J. Y BERGERO H. Y J.C. | 696 | 3870093200801700229902 | 106.600 | 5.330,00 |
| 105 | 30614325786 | MONZONI OSCAR Y ROBERTO | 701 | 0110467120046711791460 | 209.779 | 10.488,95 |
| 106 | 23064082809 | BONO EMIR JUAN | 702 | 3870083300801600091351 | 90.838 | 4.541,90 |
| 107 | 20064371828 | PASSONI ARMANDO A. | 707 | 0070109530004142806318 | 21.116 | 1.055,80 |
| 108 | 20135214508 | IMHOFF DANTE AVELINO | 708 | 0110467120046700098149 | 62.571 | 3.128,55 |
| 109 | 20064226623 | FELISSIA SILVI | 710 | 0110467130046761556315 | 28.875 | 1.443,75 |
| 110 | 20064086333 | RAINAUDO JUAN A. | 734 | 3880148210100061262072 | 73.341 | 3.667,05 |
| 111 | 20064086333 | RAINAUDO JUAN A. | 735 | 3880148210100061262072 | 54.210 | 2.710,50 |
| 112 | 20062820293 | PEDROTTI HECTOR F. | 746 | 3300508715080001752010 | 37.848 | 1.892,40 |
| 113 | 30590406801 | CERUTTI DECENTE Y CERUTTI JOSE | 756 | 0110571130057170087365 | 38.300 | 1.915,00 |
| 114 | 33618217499 | VARRONE ILIDIO, M. Y L. S.H. | 760 | 3300508715080001730005 | 46.947 | 2.347,35 |
| 115 | 20063006611 | BRIGILIER JULIO | 763 | 330052025520002699091 | 38.185 | 1.909,25 |
| 116 | 30708621184 | KURIGER NORBERTO, CARLOS, JORGE | 764 | 0110571130057171192497 | 89.006 | 4.450,30 |
| 117 | 27218262312 | SUPPO NANSI GUADALUPE | 768 | 3300508725080003071046 | 55.750 | 2.787,50 |
| 118 | 201 | | | | | |

| CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | | |
|------------|--------------|---------------------------------|-------|------------------------|---------|-----------|
| | | | | LITROS | PESOS | |
| 171 | 20175930257 | LUCCA ERICO RAUL | 1.188 | 3870083300801659873180 | 33.613 | 1.680,65 |
| 172 | 20109402150 | MONTARZINO JORGE ALBERTO | 1.204 | 0110547630054771100947 | 53.170 | 2.658,50 |
| 173 | 20055346020 | FELISSIA JORGE ALBERTO | 1.218 | 0110467120046712521703 | 30.139 | 1.506,95 |
| 174 | 30674619169 | FERREYRA Y VARENGO SOC. DE HECH | 1.230 | 3300533915330002292043 | 57.380 | 2.869,00 |
| 175 | 30636839503 | TRUCCO SUC. DE ERMINIO Y RAUL | 1.235 | 0110547620054710267886 | 32.353 | 1.617,65 |
| 176 | 20064142764 | BRUNO ELVIO JOSE | 1.237 | 3880153620100070562012 | 41.146 | 2.057,30 |
| 177 | 20071199917 | FRANK CECILIO S. | 1.238 | 0110195520019510569286 | 44.598 | 2.229,90 |
| 178 | 20064471636 | CERUTTI ROBERTO GUERINO B. | 1.244 | 0110571120057110012818 | 76.053 | 3.802,65 |
| 179 | 20100617626 | VAUDAGNA ORESTE ANGEL | 1.246 | 191033695513360046771 | 49.696 | 2.484,80 |
| 180 | 30684365424 | ALBRECHT RAUL Y LUIS PEDRO | 1.247 | 0150823702000101944681 | 90.480 | 4.524,00 |
| 181 | 30611422888 | MAFFINI SUC. DE DEOLINDO | 1.248 | 3880157410100021567083 | 135.582 | 6.779,10 |
| 182 | 20171159238 | RACCA ROBERTO LUIS | 1.251 | 020038090100000152283 | 302.994 | 15.149,70 |
| 183 | 20062423316 | BARTIZAGHI ORLANDO RAFAEL | 1.254 | 3870083300801682509162 | 33.107 | 1.655,35 |
| 184 | 20108159333 | CERVETTI ROQUE MARIO | 1.261 | 1910267055026750412946 | 48.956 | 2.447,80 |
| 185 | 27063299370 | ZURBRIGGEN TERESITA MIRIAM | 1.262 | 1910267055026750413050 | 48.969 | 2.448,45 |
| 186 | 20064499107 | ARNAUDO WALTER J.B. | 1.280 | 3880133810100062990046 | 41.967 | 2.098,35 |
| 187 | 20146222782 | CASTELLANO JOSE ALBERTO | 1.281 | 1910346855034600932164 | 68.922 | 3.446,10 |
| 188 | 30709103470 | CINALLI LAUREANO Y MAURICIO SH | 1.283 | 0110733520073300120802 | 24.752 | 1.237,60 |
| 189 | 30590406801 | CERUTTI DECENTE Y CERUTTI JOSE | 1.300 | 0110571130057170087365 | 48.855 | 2.442,75 |
| 190 | 20114134229 | MINATTI HUGO AMERICO | 1.308 | 0110571120057110445450 | 54.859 | 2.742,95 |
| 191 | 20235762049 | GRAMAGLIA DIEGO DANIEL | 1.312 | 0110373930037360125033 | 40.823 | 2.041,15 |
| 192 | 20062945037 | MUSSO ELADIO | 1.314 | 3880150520100030047032 | 21.936 | 1.096,80 |
| 193 | 30618126974 | SERAFIN JUAN A. Y ROBERTO G. | 1.318 | 3300552015520001161048 | 26.735 | 1.336,75 |
| 194 | 20139510772 | ORTOLANO RICARDO SILIO | 1.323 | 3300540715400002144104 | 48.670 | 2.433,50 |
| 195 | 33680277139 | RON S.A. | 1.324 | 0110331930033124243597 | 51.902 | 2.595,10 |
| 196 | 20167978887 | BELLA DANIEL | 1.337 | 3880154310100018191042 | 15.698 | 784,90 |
| 197 | 30674326641 | LA CONSTANCIA S.R.L. | 1.339 | 0110423720042300225923 | 23.701 | 1.185,05 |
| 198 | 20050707815 | CURTO CESAR JOSE | 1.341 | 0200353301000000147829 | 82.310 | 4.115,50 |
| 199 | 30674235123 | MAINARDI OMAR Y MAINARDI HENRY | 1.342 | 0110195520019510995711 | 24.596 | 1.229,90 |
| 200 | 23189324824 | PRETINI LILIANA DEL CARMEN | 1.343 | 3300531525310002845031 | 9.125 | 456,25 |
| 201 | 33674327949 | MANERA R. B. Y MANERA D. R. | 1.344 | 0110423720042311953662 | 26.660 | 1.333,00 |
| 202 | 27119506803 | SENN GRACIELA A. L. DE BURGI | 1.346 | 3870083300801759895745 | 23.107 | 1.155,35 |
| 203 | 27119506803 | SENN GRACIELA A. L. DE BURGI | 1.347 | 3870083300801759895745 | 27.318 | 1.365,90 |
| 204 | 27119506803 | SENN GRACIELA A. L. DE BURGI | 1.348 | 3870083300801759895745 | 13.797 | 689,85 |
| 205 | 20106488976 | BURDINO VICTOR HUGO | 1.350 | 020044130100000140101 | 26.150 | 1.307,50 |
| 206 | 30626098904 | MORANO HECTOR J. Y OSCAR C. | 1.358 | 0110467120046712278159 | 69.205 | 3.460,25 |
| 207 | 30700351153 | FERRERO FABIO Y OTROS S.H. | 1.359 | 3300508725080003080037 | 53.453 | 2.672,65 |
| 208 | 23110992009 | CARENA NORBERTO T. | 1.361 | 0110508720050810770921 | 53.083 | 2.654,15 |
| 209 | 20167978216 | GIORDANA RICARDO TOMAS ANTONIO | 1.364 | 0110504920050400026775 | 42.980 | 2.149,00 |
| 210 | 20076492531 | MOTTURA ILDO JOSE | 1.372 | 3300540715400001913051 | 59.590 | 2.979,50 |
| 211 | 20076492531 | MOTTURA ILDO JOSE | 1.374 | 3300540715400001913051 | 67.449 | 3.372,45 |
| 212 | 20218499776 | MAGNANO MARTIN | 1.377 | 0110571130057170087815 | 207.226 | 10.361,30 |
| 213 | 20117846785 | PAIROLA OSCAR | 1.382 | 2650405202040554026615 | 23.642 | 1.182,10 |
| 214 | 30674235123 | MAINARDI OMAR Y MAINARDI HENRY | 1.385 | 0110195520019510995711 | 35.504 | 1.775,20 |

| CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | | |
|------------|--------------|----------------------------------|-------|-------------------------|---------|-----------|
| | | | | LITROS | PESOS | |
| 259 | 30659031287 | NARI GERMAN, MARCELO Y DANIEL | 1.565 | 0110508720050800124145 | 93.089 | 4.654,45 |
| 260 | 30649522991 | DELFINO A. J. Y DELFINO G. A. SH | 1.566 | 3300540715400002014012 | 183.615 | 9.180,75 |
| 261 | 30686939185 | ALBRECHT AGROPECUARIA S.H. | 1.567 | 19102670550267500368350 | 33.280 | 1.664,00 |
| 262 | 30669138691 | GAVIGLIO O. Y MARTINA V. S.H. | 1.574 | 3870093200801600006265 | 51.752 | 2.587,60 |
| 263 | 27063030878 | ZURBRIGGEN DOMINGO ALBERTO | 1.576 | 0110508720050810489072 | 28.507 | 1.425,35 |
| 264 | 23044172399 | FERRERO NANCY P. DE | 1.579 | 0110423720042311078369 | 16.091 | 804,55 |
| 265 | 20109402150 | MONTARZINO JORGE ALBERTO | 1.583 | 0110547630054771100947 | 73.357 | 3.667,85 |
| 266 | 20181147025 | STUCKY FABIAN GABRIEL | 1.585 | 3870093200801600069147 | 49.253 | 2.462,65 |
| 267 | 20062941058 | PICCO NILO JOSE | 1.602 | 3880137620100025403029 | 23.579 | 1.178,95 |
| 268 | 20147226633 | MANDELLI JORGE ALBERTO | 1.605 | 3880137620100026094060 | 15.838 | 791,90 |
| 269 | 20071142206 | COLOMBERO OMAR CONSTANCIO | 1.608 | 3300514825140005552092 | 9.162 | 458,10 |
| 270 | 20113748444 | FRANK ALBERTO GREGORIO | 1.612 | 3300514825140005343076 | 17.615 | 880,75 |
| 271 | 20062803127 | BERRA MANUEL FORTUNATO | 1.614 | 0110195520019510699620 | 28.416 | 1.420,80 |
| 272 | 20049979739 | CUMMINS RAUL | 1.615 | 0110195530019571278379 | 21.323 | 1.066,15 |
| 273 | 20087859631 | LAUXMANN HELIBERTO | 1.616 | 011019552001951115440 | 100.990 | 5.049,50 |
| 274 | 20031620555 | BISANG ALFREDO JOSE | 1.631 | 3870072700801760682811 | 14.792 | 739,60 |
| 275 | 27181212042 | WINDEY MIRTA MARISEL | 1.639 | 0110195520019500172858 | 52.476 | 2.623,80 |
| 276 | 20170895534 | GRAMAGLIA JULIO ALEJANDRO | 1.642 | 072017418800035664190 | 41.436 | 2.071,80 |
| 277 | 20062473534 | VITTORI NESTOR PEDRO | 1.646 | 330050011500020846082 | 104.415 | 5.220,75 |
| 278 | 27185135433 | CLAUSEN SUSANA PATRICIA | 1.650 | 0110373930037360145851 | 71.630 | 3.581,50 |
| 279 | 30684420530 | DEMARCHI AQUILINO Y ARIEL | 1.651 | 3300540715400002170099 | 60.463 | 3.023,15 |
| 280 | 23062895349 | AMPRINO JUAN MIGDONIO | 1.652 | 3300517915170002072061 | 20.979 | 1.048,95 |
| 281 | 30684407291 | SOLA RICARDO Y VERINO MIGUEL A | 1.654 | 0110423730042311810751 | 102.200 | 5.110,00 |
| 282 | 20171159238 | RACCA ROBERTO LUIS | 1.656 | 020038090100000152283 | 79.781 | 3.989,05 |
| 283 | 30615233001 | GERLERO OSCAR Y JORGE | 1.658 | 0110508720050810095769 | 130.285 | 6.514,25 |
| 284 | 30642195324 | WILLINER SILVIA Y DANIEL | 1.662 | 3870083300801682500608 | 44.567 | 2.228,35 |
| 285 | 30675124619 | MASSACESI GRACIELA, ESTER Y R | 1.663 | 0110195520019510119559 | 61.501 | 3.075,05 |
| 286 | 20103076448 | WINDEY REINALDO | 1.664 | 0110195520019500161731 | 30.449 | 1.522,45 |
| 287 | 20162720628 | ORTOLANO DANIEL SERVANDO | 1.665 | 3300540715400002143019 | 67.790 | 3.389,50 |
| 288 | 20166493251 | ORTOLANO ALBERTO LUIS | 1.666 | 0110571120057100024935 | 54.034 | 2.701,70 |
| 289 | 20061780980 | TACCARI JUAN CARLOS | 1.668 | 0110331930033140884858 | 42.617 | 2.130,85 |
| 290 | 20178167872 | CHIAPPERO VICTOR ELENIO | 1.673 | 3300514825140004528005 | 73.645 | 3.682,25 |
| 291 | 30707846433 | AGROEMPRESARIOS SIGLO XXI | 1.674 | 3870072700801680936610 | 142.055 | 7.102,75 |
| 292 | 20062871998 | MANASSERO HECTOR ANTONIO | 1.675 | 0110195520019510457060 | 70.148 | 3.507,40 |
| 293 | 30606700144 | CANAVESE RICARDO Y JUAN | 1.679 | 1910348255034800509678 | 95.645 | 4.782,25 |
| 294 | 30708476621 | FLOGNA AGROPECUARIA S.A. | 1.680 | 3880151210100032191891 | 94.549 | 4.727,45 |
| 295 | 20062942119 | LAMBERT ALCIDES | 1.684 | 3870083300801782527145 | 15.162 | 758,10 |
| 296 | 20147275367 | CASALE MARCELO EDUARDO | 1.686 | 0150823702000100979727 | 304.239 | 15.211,95 |
| 297 | 20062924447 | MAGNANO HECTOR MATEO | 1.691 | 0110571130057111105383 | 212.550 | 10.627,50 |
| 298 | 20171159238 | RACCA ROBERTO LUIS | 1.692 | 020038090100000152283 | 106.236 | 5.311,80 |
| 299 | 27058873131 | NISNOVICH MARTA LOPEZ DE | 1.698 | 0110733520073300040913 | 49.269 | 2.463,45 |
| 300 | 30707862340 | FONTANESSI A. Y LUBATTI P. | 1.702 | 3870072700801660809510 | 53.690 | 2.684,50 |
| 301 | 201070218663 | WAGNER JORGE OTMAR | 1.707 | 0110402230040272120779 | 24.385 | 1.219,25 |
| 302 | 30637085103 | TUPEN JORGE O. Y HUGO A. | 1.708 | 0110402220040210407745 | 51.896 | 2.594,80 |

| CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | | |
|------------|--------------|---------------------------------|-------|-------------------------|---------|----------|
| | | | | LITROS | PESOS | |
| 215 | 23179072289 | BERTONE RUBEN HENRY | 1.386 | 0110373920037311026197 | 76.479 | 3.823,95 |
| 216 | 30708652780 | ANGONOA ELADIO Y ANGONOA RUBEN | 1.387 | 3300523015230001722070 | 28.141 | 1.407,05 |
| 217 | 20024469442 | GRAMAGLIA RAUL R. | 1.388 | 01105476200547710137541 | 18.703 | 935,15 |
| 218 | 30684420913 | BOSCAROL JAVIER, MARISA Y DIEGO | 1.389 | 3300552025520002465016 | 97.235 | 4.861,75 |
| 219 | 20062327899 | BARTEZAGHI ABEL JOSE | 1.392 | 3870083300801682502758 | 23.795 | 1.189,75 |
| 220 | 27146830132 | RUI GLADYS LUCIA DE TORASSA | 1.395 | 0110373930037311129879 | 75.777 | 3.788,85 |
| 221 | 27146830132 | RUI GLADYS LUCIA DE TORASSA | 1.396 | 0110373930037311129879 | 61.308 | 3.065,40 |
| 222 | 27146830132 | RUI GLADYS LUCIA DE TORASSA | 1.397 | 0110373930037311129879 | 54.372 | 2.718,60 |
| 223 | 20122943586 | PAGLIANO JUAN CARLOS | 1.407 | 3870077200801759866448 | 14.266 | 713,30 |
| 224 | 33709543569 | SAN ESTEBAN S.R.L. | 1.418 | 0110467120046700499454 | 102.667 | 5.133,35 |
| 225 | 20085843584 | FONTANA JORGE ANTONIO | 1.430 | 3300027320270007809047 | 5.651 | 282,55 |
| 226 | 27135320590 | GIUSIANO NOEMI E. P. DE | 1.447 | 0110373930037360133533 | 51.278 | 2.563,90 |
| 227 | 20064130510 | PERETTI OSVALDO ISIDRO | 1.454 | 0110373920037310878256 | 63.482 | 3.174,10 |
| 228 | 20117613209 | NARBONA OSVALDO P. | 1.456 | 0110508720050800020955 | 60.502 | 3.025,10 |
| 229 | 20062658380 | MORI EMIRO ELIRIO | 1.457 | 0110195520019510207474 | 57.730 | 2.886,50 |
| 230 | 20062659123 | BLANDA LINO ANTONIO | 1.460 | 0110423720042311468557 | 34.452 | 1.722,60 |
| 231 | 30700339978 | DANIEL Y MARIO AIRA S.H. | 1.465 | 3300549015490001673026 | 26.533 | 1.326,65 |
| 232 | 20062879182 | ROGIANI JOSE M. | 1.476 | 33005209252000207016096 | 45.179 | 2.258,95 |
| 233 | 20062878802 | BAUDUCCO ALFREDO G. | 1.477 | 3880137610100025211009 | 42.317 | 2.115,85 |
| 234 | 30709258849 | HIJOS DE RICARDO KARLEN S.R.L. | 1.487 | 3880142010100041061093 | 156.733 | 7.836,65 |
| 235 | 30709429864 | CRAVERO CARLOS Y CRAVERO MARIO | 1.496 | 3880148210100063193055 | 50.105 | 2.505,25 |
| 236 | 20064340124 | CERUTTI DOMINGO EDUARDO | 1.499 | 3880142010100040024082 | 22.028 | 1.101,40 |
| 237 | 20122943748 | FERRERO CARLOS ALBERTO | 1.501 | 0110508720050810941826 | 107.830 | 5.391,50 |
| 238 | 20034634123 | COSTAMAGNA FEDERICO | 1.504 | 0110373930037361260847 | 38.111 | 1.905,55 |
| 239 | 30709258849 | HIJOS DE RICARDO KARLEN S.R.L. | 1.510 | 3880142010100041061093 | 92.481 | 4.624,05 |
| 240 | 20120384334 | CASTELLANO RAUL JOSE | 1.5 | | | |

| | CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | |
|-----|-------------|--------------------------------|----------|------------------------|-----------|----------|
| | | | | | LITROS | PESOS |
| 347 | 20064489101 | FENOGLIO NORBERTO JOSE | 1.783 | 3870093200861600096851 | 64.111 | 3.205,55 |
| 348 | 30628807724 | BARBERIS EL SO Y DELMO | 1.784 | 3880142021000041213048 | 31.799 | 1.589,95 |
| 349 | 33674542599 | SCHNIDRIG E. Y MENOSSI F. S.H. | 1.785 | 3870083300801659853126 | 60.930 | 3.046,50 |
| 350 | 20201405239 | IMSANT MIGUEL ANGEL | 1.786 | 072017418800002132190 | 31.505 | 1.575,25 |
| 351 | 20062945746 | PUSSETTO HILARIO RODOLFO | 1.789 | 3300507015070000523063 | 81.618 | 4.080,90 |
| 352 | 20209765617 | BERTERO JAVIER ALBERTO | 1.790 | 0110195520019500148761 | 70.177 | 3.508,85 |
| 353 | 20220546455 | SCHNEIDER GUSTAVO ANDRES | 1.791 | 3300520915200007397057 | 38.349 | 1.917,45 |
| 354 | 30708476621 | FLOGNA AGROPECUARIA S.A. | 1.794 | 3880151210100032191891 | 92.754 | 4.637,70 |
| 355 | 20220472532 | PONS MARCELO ANTONIO | 1.795 | 3300547625473333993101 | 8.716 | 435,80 |
| 356 | 20207278123 | NICOLA DANIEL DARIO | 1.802 | 3300552015520001310020 | 12.060 | 603,00 |
| 357 | 27264699598 | DEPETRIS ARACELI VICTORIA E. | 1.803 | 3880168020100007004071 | 42.466 | 2.123,30 |
| 358 | 27135320590 | GIUSIANO NOEMI E. P. DE | 1.805 | 0110373930037360133533 | 13.079 | 653,95 |
| 359 | 30709640778 | PERMAYU S.A. | 1.806 | 3300520915200007974041 | 91.963 | 4.598,15 |
| 360 | 30709640778 | PERMAYU S.A. | 1.807 | 3300520915200007974041 | 118.119 | 5.905,95 |
| 361 | 20102041691 | RIVAROSSA SERGIO LUIS | 1.808 | 0110423720042312188533 | 18.685 | 934,25 |
| 362 | 30684397180 | NOTA CARLOS D. Y MARCOS L. | 1.809 | 3300540715400002227061 | 52.672 | 2.633,60 |
| 363 | 23255669419 | MARCHETTI LISANDRO A. | 1.810 | 0110195520019500210327 | 18.040 | 902,00 |
| 364 | 20136397487 | CAVALLO DANIEL ANTONIO | 1.811 | 3300540715400002194062 | 96.298 | 4.814,90 |
| 365 | 20102351135 | GIUSIANO OMAR ALBERTO | 1.813 | 0110373930037361266197 | 53.273 | 2.663,65 |
| 366 | 20102351135 | GIUSIANO OMAR ALBERTO | 1.814 | 0110373930037361266197 | 57.528 | 2.876,40 |
| 367 | 20050701876 | GIUSIANO OSCAR FRANCISCO | 1.815 | 0110373930037361229147 | 57.527 | 2.876,35 |
| 368 | 20050701876 | GIUSIANO OSCAR FRANCISCO | 1.816 | 0110373930037361229147 | 49.838 | 2.491,90 |
| 369 | 27226035864 | MANERO SORAYA RITA GRASSO DE | 1.817 | 3870083300801759867045 | 17.452 | 872,60 |
| 370 | 20174026646 | PICATTO MARIO ENRIQUE | 1.818 | 3300540715400002168078 | 31.207 | 1.560,35 |
| 371 | 20062932601 | BOSCAROL SANTIAGO LUIS | 1.819 | 0110508720050810803456 | 40.944 | 2.047,20 |
| 372 | 30708735473 | BOSIO ROBERTO Y BOSIO NESTOR | 1.820 | 1910336955033600312996 | 64.872 | 3.243,60 |
| 373 | 30684407364 | ANDRIONE NORMA, NESTOR Y OMAR | 1.821 | 3300552015520001277075 | 36.370 | 1.818,50 |
| 374 | 20210121820 | ARNOLD FERNANDO JAVIER | 1.823 | 0070111830004141583256 | 27.910 | 1.395,50 |
| 375 | 30684354643 | BELTRAMO HUGO Y BELTRAMO MARTA | 1.824 | 3880151210100098489024 | 36.246 | 1.812,30 |
| 376 | 23047307864 | GARNERO ALIDA ANITA | 1.825 | 0110168920016810661175 | 53.177 | 2.658,85 |
| 377 | 27263194069 | BORGONO VERONICA GUADALUPE | 1.827 | 1910369755136955896271 | 26.791 | 1.339,55 |
| 378 | 23272903689 | AIRA CRISTIAN MARTIN | 1.829 | 1910348255134800727367 | 14.932 | 746,60 |
| 379 | 20215784682 | SOLA ATILIO MIGUEL | 1.830 | 3300520915200007622025 | 26.926 | 1.346,30 |
| 380 | 20114159299 | GAZANO AVELINO DANIEL | 1.831 | 3870083300801759829177 | 37.625 | 1.881,25 |
| 381 | 20083580047 | BOSCAROL RAUL FRANCISCO | 1.835 | 1910346855134600584600 | 84.830 | 4.241,50 |
| 382 | 20110012293 | MURATORE RONALD FRANCISCO | 1.836 | 3300549015490001764100 | 62.696 | 3.134,80 |
| 383 | 20105631856 | STRAC JUAN CARLOS | 1.837 | 1910348255034800142482 | 8.609 | 430,45 |
| 384 | 20290543399 | GIAY ALBERTO | 1.838 | 3300520925200028424005 | 39.024 | 1.951,20 |
| 385 | 27254036973 | BONALDI ELSA ROSA | 1.839 | 330055202520002738037 | 25.025 | 1.251,25 |
| 386 | 30708635150 | LA CAMUCHA S.H. | 1.840 | 3300532215320001489087 | 55.205 | 2.760,25 |
| 387 | 20102351135 | GIUSIANO OMAR ALBERTO | 1.843 | 0110373930037361266197 | 42.716 | 2.135,80 |
| 388 | 27049741362 | TERNAVASO LILIANA BEATRIZ | 1.846 | 0110571120057110574761 | 35.649 | 1.782,45 |
| 389 | 30637369307 | GALLO J. Y BERGERO H. Y J.C. | 1.847 | 3870093200801700229902 | 83.438 | 4.171,90 |
| 390 | 30659031287 | NARI GERMAN, MARCELO Y DANIEL | 1.848 | 0110508720050800124145 | 145.015 | 7.250,75 |

| | CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | |
|-----|--------------|---------------------------------|----------|----------------------------|-----------|----------|
| | | | | | LITROS | PESOS |
| 435 | 20180402587 | WINDEY RUBEN GREGORIO | 1.903 | 3300514815140006201002 | 24.594 | 1.229,70 |
| 436 | 20278306535 | MARTINOTTO GUSTAVO FABIAN | 1.904 | 3870083300801759889463 | 10.534 | 526,70 |
| 437 | 20139718381 | CRAVERO RICARDO ESTEBAN | 1.905 | 0110195520019511147777 | 66.777 | 3.338,85 |
| 438 | 30605768934 | BERTERO IVONNE E. Y MARIO L. | 1.907 | 3300518625180008010021 | 11.800 | 590,00 |
| 439 | 30709794902 | JACOB CESAR Y JACOB MARIA S.H. | 1.908 | 3870083300801659897962 | 37.944 | 1.897,20 |
| 440 | 337086525699 | TRUCCO DARIO Y GERMAN S.H. | 1.909 | 3300540715400002201023 | 67.324 | 3.366,20 |
| 441 | 30507685168 | SANTA TERESA S. C. A. | 1.910 | 1910267055026700189078 | 174.847 | 8.742,35 |
| 442 | 27270393344 | TOSELLO MARIA EUGENIA | 1.918 | 3300520915200007739031 | 55.380 | 2.769,00 |
| 443 | 20063037096 | ASTESANA ROBERTO CESAR | 1.919 | 0110294130029411161547 | 42.947 | 2.147,35 |
| 444 | 20083037096 | ASTESANA ROBERTO CESAR | 1.920 | 0110294130029411161547 | 45.482 | 2.274,10 |
| 445 | 30708505974 | LOCCANDA S.A. | 1.921 | 3300520915200007433056 | 25.871 | 1.293,55 |
| 446 | 23114678104 | LESCANO ESTER OBDULIA | 1.922 | 3300551325510004168044 | 14.530 | 726,50 |
| 447 | 30674619169 | FERREYRA Y VARENGO SOC. DE HECH | 1.923 | 3300533915330002292043 | 21.810 | 1.090,50 |
| 448 | 33709661499 | HACRA SANTA TERESA S.R.L. | 1.924 | 3300520915200007952036 | 30.480 | 1.524,00 |
| 449 | 20132825093 | CASTOLDI JUAN CARLOS | 1.926 | 0110571120057110563644 | 27.652 | 1.382,60 |
| 450 | 20063025942 | CASALE ARTURO JUAN | 1.927 | 0110571130057171267465 | 19.228 | 961,40 |
| 451 | 20109358879 | SCHAFER LUIS BAUTISTA | 1.928 | 3300540715400001969009 | 34.870 | 1.743,50 |
| 452 | 30709565555 | FRANK VILME, IVAN Y ADRIAN S.H | 1.929 | 3300508715080001902088 | 88.207 | 4.410,35 |
| 453 | 30709636401 | IMBERDORF FABIAN Y ALDO | 1.930 | 3300553715530003381065 | 54.045 | 2.702,25 |
| 454 | 20062846128 | ANDRIONE ELISIO MARIO | 1.931 | 0110508730050871185851 | 37.970 | 1.898,50 |
| 455 | 20162720628 | ORTOLANO DANIEL SERVANDO | 1.932 | 3300540715400002143019 | 47.205 | 2.360,25 |
| 456 | 20163394988 | CHIAPPERO ALBERTO CARLOS | 1.933 | 3870076500801659948448 | 72.688 | 3.634,40 |
| 457 | 30699790997 | VARALDO SERGIO Y CARLOS | 1.934 | 0110195520019500176973 | 49.989 | 2.499,45 |
| 458 | 20064489101 | FENOGLIO NORBERTO JOSE | 1.936 | 3870093200861600096851 | 27.154 | 1.357,70 |
| 459 | 30709472662 | GAGLIESI CLAUDIO Y FABIANA | 1.938 | 0720174120000037165936 | 19.540 | 977,00 |
| 460 | 20063037096 | ASTESANA ROBERTO CESAR | 1.940 | 0110294130029411161547 | 78.725 | 3.936,25 |
| 461 | 20146641343 | FUX OMAR ENRIQUE | 1.942 | 33005070150700001759873631 | 5.887 | 294,35 |
| 462 | 30707864997 | MANRIQUE O., G. Y G. | 1.943 | 0110168920016800108462 | 65.575 | 3.278,75 |
| 463 | 20100817065 | GERLERO CARLOS ALBERTO | 1.944 | 3870072700801660958410 | 39.289 | 1.964,45 |
| 464 | 20062932601 | BOSCAROL SANTIAGO LUIS | 1.945 | 0110508720050810803456 | 40.699 | 2.034,95 |
| 465 | 30619148815 | SARA ELIVE Y ARMANDO | 1.946 | 3300507015070000186091 | 46.782 | 2.339,10 |
| 466 | 30619148815 | SARA ELIVE Y ARMANDO | 1.947 | 3300507015070000186091 | 38.071 | 1.903,55 |
| 467 | 30619148815 | SARA ELIVE Y ARMANDO | 1.948 | 3300507015070000186091 | 52.330 | 2.616,50 |
| 468 | 30619148815 | SARA ELIVE Y ARMANDO | 1.949 | 3300507015070000186091 | 41.941 | 2.097,05 |
| 469 | 20130568646 | FIDALGO JORGE ALBERTO | 1.951 | 0110195520019511141595 | 60.845 | 3.042,25 |
| 470 | 30674619169 | FERREYRA Y VARENGO SOC. DE H. | 1.952 | 3300533915330002292043 | 38.190 | 1.909,50 |
| 471 | 27052122630 | CARNIELLI MARIA INES | 1.953 | 0110195520019510406581 | 66.760 | 3.338,00 |
| 472 | 20175930044 | NEGRO GABRIEL RICARDO | 1.954 | 3870083300801759848909 | 44.363 | 2.218,15 |
| 473 | 27230818172 | SEPERTINO MARIA TERESA | 1.955 | 0110195520019511055737 | 25.553 | 1.277,65 |
| 474 | 30619163822 | CULASSO JUAN C., GUSTAVO Y GERA | 1.956 | 3300507015070000506060 | 71.351 | 3.567,55 |
| 475 | 30619163822 | CULASSO JUAN C., GUSTAVO Y GERA | 1.957 | 3300507015070000506060 | 59.089 | 2.954,45 |
| 476 | 30707469834 | BOVO DANIEL Y JUAN CARLOS | 1.958 | 0110168940016845304380 | 41.478 | 2.073,90 |
| 477 | 20064469429 | BLANGETTI ELADIO ANGEL | 1.959 | 3880133820100064163010 | 59.982 | 2.999,10 |
| 478 | 20064469429 | BLANGETTI ELADIO ANGEL | 1.960 | 3880133820100064163010 | 102.541 | 5.127,05 |

| | CUIT TAMBO | RAZON SOCIAL | TAMBO N° | CBU | APROBADOS | |
|-----|-------------|--------------------------------|----------|-------------------------|-----------|----------|
| | | | | | LITROS | PESOS |
| 391 | 20160388480 | PAIRETTI GABRIEL RICARDO | 1.851 | 3880137620100029575087 | 13.359 | 667,95 |
| 392 | 23117844579 | SOLARO JORGE FRANCISCO | 1.852 | 0110423720042300003549 | 21.201 | 1.060,05 |
| 393 | 30669212530 | NARI ORLANDO Y NARI JAVIER | 1.853 | 0110373920037310924751 | 53.305 | 2.665,25 |
| 394 | 20220546455 | SCHNEIDER GUSTAVO ANDRES | 1.854 | 3300520915200007397057 | 21.465 | 1.073,25 |
| 395 | 20059323521 | CRONT GASPAR | 1.855 | 3300520915200007561074 | 45.825 | 2.291,25 |
| 396 | 20062793253 | INVINKELRIDG JUAN LEOPOLDO | 1.856 | 3300520915200007587005 | 77.880 | 3.894,00 |
| 397 | 20063028178 | BLATTER EDELMIRO JOSE | 1.857 | 01104237200423000087389 | 35.050 | 1.752,50 |
| 398 | 20076350524 | SUC. DE BIAYA JUAN D. | 1.858 | 3870072700801660861574 | 30.339 | 1.516,95 |
| 399 | 30709503665 | DALMASSO CARLOS, ARIEL Y HUGO | 1.860 | 3300514815140006519022 | 94.006 | 4.700,30 |
| 400 | 20046906943 | MATTEUCCI OSCAR | 1.862 | 0110195530019500043315 | 53.994 | 2.699,70 |
| 401 | 20063015106 | GRAZZUOLO JUAN FRANCISCO W. | 1.863 | 0110195520019510226626 | 73.293 | 3.664,65 |
| 402 | 20221944438 | MATTEUCCI HERNAN JAVIER | 1.864 | 0110195520019500208474 | 77.946 | 3.897,30 |
| 403 | 30708179732 | NICOLAU HOMERO Y HERMAN | 1.865 | 3300508715080001810024 | 74.360 | 3.718,00 |
| 404 | 27052122630 | CARNIELLI MARIA INES | 1.867 | 0110195520019510406581 | 75.130 | 3.756,50 |
| 405 | 27052122630 | CARNIELLI MARIA INES | 1.868 | 0110195520019510406581 | 88.609 | 4.430,45 |
| 406 | 30709314668 | FERRERO DAMIAN Y SEBASTIAN | 1.869 | 3880133820100063966092 | 54.224 | 2.711,20 |
| 407 | 30707066365 | MANDOLINI OSCAR Y FERRERO DAMI | 1.870 | 3880133820100064114056 | 58.398 | 2.919,90 |
| 408 | 20136401093 | MARANZANA ANGEL OMAR | 1.871 | 0110168930016845243097 | 46.245 | 2.312,25 |
| 409 | 20161940276 | FERRERO HORACIO DANIEL | 1.872 | 0110168930016845243479 | 49.596 | 2.479,80 |
| 410 | 30708724110 | FERRERO HUGO A. Y MARCOS A. | 1.873 | 0110168940016845243308 | 41.035 | 2.051,75 |
| 411 | 30709236861 | FERRERO RUBEN Y RAUL | 1.874 | 020041160100000107047 | 50.752 | 2.537,60 |
| 412 | 30709236861 | FERRERO RUBEN Y RAUL | 1.875 | 020041160100000107047 | 46.493 | 2.324,65 |
| 413 | 20107889079 | FERRERO ADALBERTO JUAN | 1.876 | 0110168930016845189283 | 73.048 | 3.652,40 |
| 414 | 20275408124 | RAINAUDO HERNAN PASCUAL | 1.877 | 3880148210100063171637 | 57.759 | 2.887,95 |
| 415 | 20169253936 | BERTERO JOSE LUIS | 1.878 | 3300514815140003548100 | 36.125 | 1.806,25 |
| 416 | 20139718381 | CRAVERO RICARDO ESTEBAN | 1.879 | 0110195520019511147 | | |