**Hurlingham Bs As, 12 de Septiembre de 2022.**

## BANCO SUPERVIELLE SA

Por medio de la presente solicitamos la certificación de las acreditaciones realizadas el 06/09/2022 correspondiente a los haberes de AGOSTO 2022.

| MENSUAL CONVENIO | | | | | |
|---|---|---|---|---|---|
| **LEGAJO** | **APELLIDO Y NOMBRE** | **CUIL** | **DNI** | **BANCO** | **SUELDO** |
| 1534 | GARRO VICTOR | 20100438098 | 10043809 | 151 | 24,096.40 |
| 4041 | GENESTAL ROBERTO | 20100465729 | 10046572 | 151 | 13,493.99 |
| 17005 | CORREA IRENEO | 20183628578 | 18362857 | 151 | 140,000.00 |
| 17263 | BARBOSA PEDRO | 20307260086 | 30726008 | 151 | 140,000.00 |

**317,590.39**

| MENSUAL CONVENIO | | | | | |
|---|---|---|---|---|---|
| **LEGAJO** | **APELLIDO Y NOMBRE** | **CUIL** | **DNI** | **BANCO** | **SUELDO** |
| 17386 | ABALLAY IVAN | 20359167920 | 35916792 | 151 | 94,970.08 |
| 15204 | ACOSTA CARLOS | 20314728808 | 31472880 | 151 | 85,658.88 |
| 5392 | AGUILAR ULISES | 23282082659 | 28208265 | 151 | 124,077.46 |
| 17384 | AGUIRRE FACUNDO | 20422128442 | 42212844 | 151 | 82,864.42 |
| 12697 | AGUIRRE GUILLERMO | 20186121334 | 18612133 | 151 | 113,710.77 |
| 7121 | ALABAN LUIS | 20209963702 | 20996370 | 151 | 98,488.38 |
| 15632 | ALANIZ GABRIEL | 20268061690 | 26806169 | 151 | 128,032.92 |
| 10624 | ALBERTI MARCO | 20312470803 | 31247080 | 151 | 98,553.79 |
| 17283 | ALBORNOZ MARIO | 20161334228 | 16133422 | 151 | 100,191.20 |
| 14871 | ALCARAZ EDUARDO | 20282251818 | 28225181 | 151 | 69,699.52 |
| 15460 | ALE CARLOS | 20297391748 | 29739174 | 151 | 85,051.10 |
| 15181 | ALTAMIRANO GASPAR | 20274997991 | 27499799 | 151 | 71,773.81 |
| 17385 | ALVAREZ HECTOR | 20347681009 | 34768100 | 151 | 87,168.18 |
| 16297 | AMADO JAVIER | 20248786060 | 24878606 | 151 | 132,836.34 |

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|---|---|---|---|---|---|
| 16382 | ANDERSEN RAUL | 20328751470 | 32875147 | 151 | 85,973.30 |
| 17284 | ANDINO JAVIER | 20236376959 | 23637695 | 151 | 165,949.12 |
| 17285 | ANDINO MANUEL | 20387518763 | 38751876 | 151 | 134,751.32 |
| 14757 | ANDRADA FEDERICO | 20309889623 | 30988962 | 151 | 120,594.44 |
| 17031 | ANGELINI DIEGO | 20279339135 | 27933913 | 151 | 89,471.15 |
| 7487 | ARABEL HUGO | 20207412458 | 20741245 | 151 | 94,136.04 |
| 11773 | ARANGUE LEONARDO | 20282259312 | 28225931 | 151 | 108,446.22 |
| 12329 | ARAYA MARCELO | 20262455395 | 26245539 | 151 | 112,420.78 |
| 16981 | ARIAS DAVID | 20364261889 | 36426188 | 151 | 89,144.15 |
| 16004 | ARIAS NESTOR | 20238162387 | 23816238 | 151 | 91,714.39 |
| 13220 | ARMENDIA CARLOS | 20206125838 | 20612583 | 151 | 130,680.83 |
| 3018 | ARRASCAETA RUBEN | 20207868508 | 20786850 | 151 | 100,658.25 |
| 15487 | ARRIETA ALDO | 20267879312 | 26787931 | 151 | 96,187.39 |
| 6588 | ARRIETA PERFECTO | 20265290893 | 26529089 | 151 | 81,949.00 |
| 15286 | ARROYO OSCAR | 20319437593 | 31943759 | 151 | 87,853.25 |
| 16518 | AVELLANEDA FELIX | 20395347366 | 39534736 | 151 | 88,812.24 |
| 17286 | BAIGORRIA DOLORES | 20140351629 | 14035162 | 151 | 128,917.40 |
| 17373 | BALDES NICOLAS | 20376397492 | 37639749 | 151 | 95,667.30 |
| 12485 | BARBIERI ALEJANDRO | 20206225751 | 20622575 | 151 | 107,040.17 |
| 17032 | BARRERA CARLOS | 20270608648 | 27060864 | 151 | 98,700.27 |
| 15364 | BARRIONUEVO ROBERTO | 20394880842 | 39488084 | 151 | 85,521.10 |
| 16722 | BARROSO CRISTIAN | 20249615464 | 24961546 | 151 | 104,082.08 |
| 16993 | BARZOLA GASTON | 20313471439 | 31347143 | 151 | 90,185.85 |
| 7571 | BEAS DIEGO | 20304726467 | 30472646 | 151 | 144,719.69 |
| 17700 | BERNAL JUAN | 20290698856 | 29069885 | 151 | 99,775.80 |
| 17033 | BOLLEA CRISTOFER | 20358602437 | 35860243 | 151 | 77,222.18 |
| 16852 | BRAVO PABLO | 20356742533 | 35674253 | 151 | 84,512.62 |
| 17287 | BRINGAS LUIS | 20236378692 | 23637869 | 151 | 129,390.66 |
| 17300 | BRITOS GUILLERMO | 20341304246 | 34130424 | 151 | 76,495.46 |
| 16734 | CABAÑA JAVIER | 27318038096 | 31803809 | 151 | 87,435.27 |
| 14836 | CABRERA JUAN | 20234413156 | 23441315 | 151 | 87,853.25 |
| 16301 | CACERES GERARDO | 20343557761 | 34355776 | 151 | 100,007.36 |
| 17256 | CACERES MARIO | 20402460203 | 40246020 | 151 | 84,216.00 |
| 14797 | CAGLIERO ARIEL | 20369999312 | 36999931 | 151 | 84,057.63 |
| 16863 | CAMAYA HUGO | 20377240457 | 37724045 | 151 | 90,973.36 |
| 17034 | CAMPODONICO CRISTIAN | 20286512020 | 28651202 | 151 | 94,582.02 |
| 16456 | CANTERO TIAGO | 23393888989 | 39388898 | 151 | 83,835.55 |
| 10829 | CARBALLO JAVIER | 20257235980 | 25723598 | 151 | 96,570.44 |
| 12333 | CARDONE ESTEBAN | 20276620925 | 27662092 | 151 | 108,585.55 |
| 17158 | CARRANZA JAVIER | 20364330120 | 36433012 | 151 | 85,236.00 |
| 13277 | CARVACHO CLAUDIO | 20283991513 | 28399151 | 151 | 116,579.03 |
| 9307 | CASTILLO JOSE | 20266352159 | 26635215 | 151 | 98,257.98 |
| 17035 | CASTILLO ROBERTO | 20208450175 | 20845017 | 151 | 93,794.57 |
| 4375 | CASTRO ARIEL | 20247752413 | 24775241 | 151 | 102,767.12 |
| 16552 | CATTELAN GABRIEL | 20221065337 | 22106533 | 151 | 90,921.54 |

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|---|---|---|---|---|---|
| 12334 | CEJAS JUAN | 20927426855 | 92742685 | 151 | 101,881.98 |
| 11059 | CHACON NESTOR | 20274129620 | 27412962 | 151 | 73,439.55 |
| 14838 | CIDRON JORGE | 20290146292 | 29014629 | 151 | 89,059.62 |
| 15899 | CODORNIU DANIEL | 20349211778 | 34921177 | 151 | 88,334.51 |
| 4848 | CORONEL WALTER | 20250455829 | 25045582 | 151 | 105,002.86 |
| 17122 | CORRALES MAURO | 23309598539 | 30959853 | 151 | 83,548.41 |
| 15144 | CORREA FRANCISCO | 24314024431 | 31402443 | 151 | 99,255.37 |
| 16727 | CRUZATE JUAN | 20341919720 | 34191972 | 151 | 90,305.18 |
| 17288 | CUELLO LUIS | 20138232604 | 13823260 | 151 | 123,324.13 |
| 11596 | DAVIO LUIS | 20266548096 | 26654809 | 151 | 128,158.43 |
| 15790 | DE BENEDETTI FEDERICO | 20366896237 | 36689623 | 151 | 87,226.60 |
| 16624 | DE PASCUALE LUIS | 20297071638 | 29707163 | 151 | 78,884.47 |
| 17036 | DI MARTINO DIEGO | 20264801746 | 26480174 | 151 | 97,055.66 |
| 17289 | ESCAJADILLA CARLOS | 20135845222 | 13584522 | 151 | 122,726.71 |
| 9472 | ESCUDERO JULIO | 20276959620 | 27695962 | 151 | 107,260.86 |
| 12336 | FA CRISTIAN | 20279683995 | 27968399 | 151 | 64,371.85 |
| 17037 | FARFAN SERGIO | 20245143371 | 24514337 | 151 | 99,651.06 |
| 7796 | FERNANDEZ MARIO | 20235965098 | 23596509 | 151 | 134,840.80 |
| 13695 | FERREIRA EDUARDO | 20250685050 | 25068505 | 151 | 91,707.27 |
| 6946 | FIGUEROA ERNESTO | 20308500137 | 30850013 | 151 | 81,276.10 |
| 17290 | FOUILLET JORGE | 20134421534 | 13442153 | 151 | 126,578.51 |
| 17279 | FREYTES GABRIEL | 20378218765 | 37821876 | 151 | 86,941.60 |
| 17128 | FUNEZ JUAN | 20326332950 | 32633295 | 151 | 126,246.88 |
| 12815 | FUNEZ RAMON | 20363098712 | 36309871 | 151 | 97,313.17 |
| 14839 | GALLARDO LUCAS | 20175889680 | 17588968 | 151 | 84,781.13 |
| 15812 | GALVAN LEANDRO | 23339854459 | 33985445 | 151 | 85,051.10 |
| 15356 | GARCIA ANDRES | 20254878201 | 25487820 | 151 | 94,297.37 |
| 17127 | GIL FABIAN | 20426950244 | 42695024 | 151 | 85,321.51 |
| 12495 | GIUNTA JUAN | 23334154939 | 33415493 | 151 | 97,578.15 |
| 17038 | GODOY ANTONIO | 20322048727 | 32204872 | 151 | 55,554.80 |
| 15133 | GOMEZ FRANCO | 20303775693 | 30377569 | 151 | 69,901.09 |
| 17773 | GOMEZ GABRIEL | 20343229446 | 34322944 | 151 | 80,735.93 |
| 16519 | GOMEZ LUIS | 20355523560 | 35552356 | 151 | 121,576.64 |
| 2431 | GOMEZ MARCELO | 20213945514 | 21394551 | 151 | 100,079.59 |
| 17039 | GONZALEZ DARIO | 20312227062 | 31222706 | 151 | 97,058.80 |
| 5262 | GONZALEZ OSCAR | 20134464284 | 13446428 | 151 | 77,983.59 |
| 5667 | GONZALEZ OSVALDO | 20140410412 | 14041041 | 151 | 136,103.99 |
| 17040 | GUERRERO JOSE | 20258699719 | 25869971 | 151 | 95,191.17 |
| 17291 | HERRERA ADOLFO | 20354756065 | 35475606 | 151 | 118,556.98 |
| 10553 | HERRERA MIGUEL | 20242839367 | 24283936 | 151 | 96,600.21 |
| 15998 | IBARRA ALEJANDRO | 20346078198 | 34607819 | 151 | 122,006.15 |
| 17041 | ISOLA CARLOS | 20283757588 | 28375758 | 151 | 94,686.20 |
| 15444 | JUAREZ DIEGO | 20252607588 | 25260758 | 151 | 85,051.10 |
| 17240 | JUNCOS RUBEN | 23359138369 | 35913836 | 151 | 95,533.60 |
| 12070 | JURADO MARCELO | 20201172757 | 20117275 | 151 | 105,172.87 |

| 16953 | KALAMIAN MARIO | 20355535879 | 35553587 | 151 | 91,662.82 |
|---|---|---|---|---|---|
| 16018 | KASIS JONATHAN | 20337616519 | 33761651 | 151 | 99,677.65 |
| 16925 | LADU FERNANDO | 20361449925 | 36144992 | 151 | 84,208.92 |
| 17207 | LAZARO PABLO | 20311064216 | 31106421 | 151 | 117,481.62 |
| 14832 | LEAÑOS FERNANDO | 20307676193 | 30767619 | 151 | 102,376.72 |
| 5120 | LEIVA HUGO | 20243563772 | 24356377 | 151 | 101,093.43 |
| 4963 | LOPEZ FABIAN | 20209703557 | 20970355 | 151 | 104,637.31 |
| 15165 | LOPEZ JUAN | 24252219109 | 25221910 | 151 | 99,512.58 |
| 5291 | LOPEZ ROBERTO | 20259537216 | 25953721 | 151 | 105,196.10 |
| 7655 | LOPEZ SERGIO | 20210415379 | 21041537 | 151 | 127,953.08 |
| 17788 | LOPEZ TOMAS | 20403191060 | 40319106 | 151 | 64,619.04 |
| 16978 | LUCERO NAHUEL | 20347883809 | 34788380 | 151 | 92,443.59 |
| 16391 | LUCIANO MATIAS | 20316384405 | 31638440 | 151 | 93,831.03 |
| 12490 | LUQUE JULIO | 20176288133 | 17628813 | 151 | 108,180.62 |
| 17042 | MALDONADO LUCAS | 20312189179 | 31218917 | 151 | 100,902.14 |
| 2546 | MARTELLO LUIS | 20178412621 | 17841262 | 151 | 115,532.25 |
| 16759 | MASMUT JORGE | 23344409609 | 34440960 | 151 | 90,526.79 |
| 12331 | MASUECO ROBERTO | 20231805495 | 23180549 | 151 | 104,953.62 |
| 14958 | MATEU JUAN | 23274856149 | 27485614 | 151 | 87,853.25 |
| 12489 | MEDINA CARLOS | 20225660825 | 22566082 | 151 | 107,202.77 |
| 12177 | MERCADO DIEGO | 20238706662 | 23870666 | 151 | 114,266.27 |
| 10033 | MERCADO HORACIO | 20249038149 | 24903814 | 151 | 91,613.15 |
| 14779 | MERCAU JUAN | 23323526729 | 32352672 | 151 | 132,706.80 |
| 12309 | MERLO WALTER | 20244733027 | 24473302 | 151 | 103,687.16 |
| 17343 | MESSNER SACHA | 20405193737 | 40519373 | 151 | 96,341.43 |
| 16715 | MICHI RODRIGO | 20396898323 | 39689832 | 151 | 89,471.15 |
| 16777 | MIGLIORE MIQUEAS | 20414842055 | 41484205 | 151 | 98,681.45 |
| 3420 | MIRAMON JUAN | 20169922072 | 16992207 | 151 | 131,475.36 |
| 12601 | MIRANDA CLAUDIO | 20297353366 | 29735336 | 151 | 127,578.27 |
| 16298 | MONAFO DIEGO | 20249329631 | 24932963 | 151 | 101,269.73 |
| 16954 | MONCHO JOSE | 23261631679 | 26163167 | 151 | 96,137.81 |
| 15472 | MONTESINO VICTOR | 20335769911 | 33576991 | 151 | 92,852.87 |
| 17043 | MONTIVERO ANDRES | 20281151542 | 28115154 | 151 | 96,671.39 |
| 9309 | MONTOYA HORACIO | 20241496164 | 24149616 | 151 | 107,973.51 |
| 17006 | MORALES OMAR | 20440200967 | 44020096 | 151 | 97,722.97 |
| 5491 | MORENO DARIO | 20185954480 | 18595448 | 151 | 96,636.38 |
| 4845 | MORENO JUAN | 20258869797 | 25886979 | 151 | 100,619.48 |
| 17044 | MORENO RUBEN | 20200742592 | 20074259 | 151 | 88,436.06 |
| 13319 | MOYANO GABRIEL | 20299162878 | 29916287 | 151 | 121,897.64 |
| 17292 | MOYANO JULIO | 20161331830 | 16133183 | 151 | 121,097.66 |
| 11999 | MOYANO RAUL | 20263147783 | 26314778 | 151 | 139,045.84 |
| 16749 | MUÑOZ JONATHAN | 23363098959 | 36309895 | 151 | 116,134.25 |
| 3721 | MUÑOZ JORGE | 20223799400 | 22379940 | 151 | 73,938.34 |
| 7211 | MUÑOZ JORGE | 20135333205 | 13533320 | 151 | 84,811.20 |
| 14684 | NUÑEZ LUIS | 20372732106 | 37273210 | 151 | 86,266.65 |

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|---|---|---|---|---|---|
| 9048 | OJEDA MIGUEL | 20282201934 | 28220193 | 151 | 133,751.51 |
| 17045 | OJEDA OSCAR | 20148061085 | 14806108 | 151 | 100,557.20 |
| 14176 | OLGUIN LEANDRO | 20291530681 | 29153068 | 151 | 138,737.10 |
| 14177 | OLLIER JULIO | 20310830071 | 31083007 | 151 | 108,661.02 |
| 13218 | OLMEDO LUCIO | 20080310650 | 08031065 | 151 | 132,606.20 |
| 12290 | ORMEÑO CARINA | 27241721995 | 24172199 | 151 | 102,281.09 |
| 4203 | ORQUERA JORGE | 20251920002 | 25192000 | 151 | 101,509.88 |
| 17390 | ORTIZ GUILLERMO | 20380185424 | 38018542 | 151 | 86,232.00 |
| 15297 | OSELLA SERGIO | 20382210736 | 38221073 | 151 | 94,938.36 |
| 17046 | OSSAN JUAN | 20263624433 | 26362443 | 151 | 95,880.61 |
| 16892 | OVIEDO LEANDRO | 20387525573 | 38752557 | 151 | 94,131.71 |
| 17047 | OYOLA SILVIA | 27210135389 | 21013538 | 151 | 96,725.21 |
| 14092 | PACHI JESUS | 20334350003 | 33435000 | 151 | 88,479.90 |
| 16716 | PAEZ MARCELO | 23246996229 | 24699622 | 151 | 116,796.49 |
| 14794 | PALACIO JUAN | 20256432618 | 25643261 | 151 | 132,523.67 |
| 17319 | PALOMO JOAQUIN | 23403189359 | 40318935 | 151 | 103,922.40 |
| 12317 | PANELO ROLANDO | 20306724879 | 30672487 | 151 | 123,602.86 |
| 16721 | PAREDES EDGAR | 20401079352 | 40107935 | 151 | 68,144.33 |
| 10822 | PELOZO HUGO | 20328160685 | 32816068 | 151 | 95,048.46 |
| 17048 | PERALTA JUAN | 20314512015 | 31451201 | 151 | 99,422.65 |
| 7508 | PEREZ PABLO | 20276120175 | 27612017 | 151 | 95,532.23 |
| 16629 | PIZZARELLE BRUNO | 20356155263 | 35615526 | 151 | 81,958.40 |
| 17293 | PONCE ANGEL | 20393948532 | 39394853 | 151 | 106,708.80 |
| 15433 | PONCE EDUARDO | 20148606022 | 14860602 | 151 | 87,226.60 |
| 16294 | POUGET JUAN | 20310843009 | 31084300 | 151 | 95,259.12 |
| 17049 | PRELATO SANDRA | 27184557709 | 18455770 | 151 | 98,097.08 |
| 8844 | PRINGLES HECTOR | 20307944279 | 30794427 | 151 | 95,415.66 |
| 3248 | QUEVEDO IVAN | 20243968799 | 24396879 | 151 | 105,403.17 |
| 10823 | QUIROGA FABIO | 20201383596 | 20138359 | 151 | 96,369.63 |
| 17430 | QUIROGA GABRIEL | 20409384936 | 40938493 | 151 | 93,743.76 |
| 8255 | QUIROGA JOSE | 20251663093 | 25166309 | 151 | 102,060.34 |
| 12174 | RAMOS GONZALO | 20329334083 | 32933408 | 151 | 94,554.23 |
| 16955 | RAZQUIN EDUARDO | 20268297678 | 26829767 | 151 | 83,459.95 |
| 17294 | REGUEIRO ALEJANDRO | 20294276174 | 29427617 | 151 | 134,941.87 |
| 12118 | RIOS JESUS | 23261634929 | 26163492 | 151 | 99,576.99 |
| 14765 | RIVAS ARIEL | 20393779641 | 39377964 | 151 | 93,867.01 |
| 17050 | RODRIGUEZ GERMAN | 20326806367 | 32680636 | 151 | 99,706.02 |
| 17304 | RODRIGUEZ HECTOR | 23342464939 | 34246493 | 151 | 85,431.62 |
| 17295 | RODRIGUEZ JOSE | 23206881259 | 20688125 | 151 | 131,144.83 |
| 16538 | RODRIGUEZ RICARDO | 20346110709 | 34611070 | 151 | 120,428.15 |
| 17133 | ROJO JOSE | 20351769328 | 35176932 | 151 | 90,642.05 |
| 16710 | ROLDAN SILVIO | 20280908445 | 28090844 | 151 | 111,464.00 |
| 15166 | ROSALES ARMANDO | 20353184785 | 35318478 | 151 | 97,315.13 |
| 13094 | RUIZ EDGARDO | 20229970144 | 22997014 | 151 | 90,241.05 |
| 9373 | SALINAS GUSTAVO | 23256282879 | 25628287 | 151 | 16,842.13 |

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| 17051 | SANCHEZ JAVIER | 20276721217 | 27672121 | 151 | 92,060.22 |
| 11046 | SANCHEZ RUBEN | 20246279803 | 24627980 | 151 | 84,476.96 |
| 7714 | SANTILLAN DANIEL | 20235091314 | 23509131 | 151 | 106,342.32 |
| 17208 | SANTOS CRISTIAN | 20387589148 | 38758914 | 151 | 103,620.53 |
| 17052 | SARAVIA GUSTAVO | 20277273633 | 27727363 | 151 | 89,303.05 |
| 12312 | SARMIENTO DIEGO | 20242323395 | 24232339 | 151 | 126,995.83 |
| 8260 | SARMIENTO JOSE | 20234836111 | 23483611 | 151 | 95,516.34 |
| 12227 | SIMONDI JUAN | 20269762900 | 26976290 | 151 | 100,531.17 |
| 14843 | SOLIS CARLOS | 20292189797 | 29218979 | 151 | 78,104.98 |
| 16033 | SORIA GUILLERMO | 20287603208 | 28760320 | 151 | 97,826.27 |
| 12412 | SORIA PABLO | 24343220851 | 34322085 | 151 | 106,544.11 |
| 17318 | SORIA SILVIO | 20301803282 | 30180328 | 151 | 140,131.30 |
| 7916 | SOSA ALEJANDRO | 20244335129 | 24433512 | 151 | 108,028.79 |
| 2295 | SOSA HECTOR | 20273600656 | 27360065 | 151 | 138,998.45 |
| 4396 | SOSA OSCAR | 20275112934 | 27511293 | 151 | 111,543.12 |
| 17053 | SOSA ROLANDO | 20214068487 | 21406848 | 151 | 104,894.01 |
| 11800 | SOSA VICTOR | 20263022034 | 26302203 | 151 | 89,636.24 |
| 15822 | STAMPANONI DIEGO | 20372966182 | 37296618 | 151 | 81,088.65 |
| 10821 | SUAREZ LUIS | 20286007814 | 28600781 | 151 | 137,967.39 |
| 15287 | TORTOSA MARCOS | 20248669668 | 24866966 | 151 | 87,853.25 |
| 10016 | UGARTE JAVIER | 20213350979 | 21335097 | 151 | 98,422.70 |
| 14808 | URBANO CLAUDIO | 20237155468 | 23715546 | 151 | 87,853.25 |
| 17305 | URETA NAHUEL | 20438112945 | 43811294 | 151 | 87,428.17 |
| 12339 | VALDEZ NICOLAS | 23220094529 | 22009452 | 151 | 134,548.20 |
| 17054 | VALE RICARDO | 20322399422 | 32239942 | 151 | 96,621.99 |
| 14070 | VALENCIA CRISTIAN | 20230959839 | 23095983 | 151 | 80,094.10 |
| 16630 | VALLE DIEGO | 20277393833 | 27739383 | 151 | 77,282.71 |
| 15808 | VARGAS ENRIQUE | 20241958648 | 24195864 | 151 | 95,068.73 |
| 8329 | VARGAS NELSON | 20229597591 | 22959759 | 151 | 87,739.84 |
| 12491 | VARGAS OSVALDO | 23170022459 | 17002245 | 151 | 101,401.93 |
| 14071 | VEDIA ROBERTO | 20347756300 | 34775630 | 151 | 94,732.01 |
| 5570 | VELAZQUEZ FABIAN | 20248411385 | 24841138 | 151 | 109,270.25 |
| 17423 | VERA VICTOR | 20387521632 | 38752163 | 151 | 95,527.38 |
| 16729 | VERON DANIEL | 20223165908 | 22316590 | 151 | 102,830.24 |
| 5104 | VICTORIA EDGARDO | 20204190675 | 20419067 | 151 | 121,859.54 |
| 17160 | VIDELA BRAIAN | 20379791736 | 37979173 | 151 | 93,879.47 |
| 16448 | VIDELA FRANCO | 20368146251 | 36814625 | 151 | 87,890.85 |
| 17211 | VILLANUEVA MARCELO | 20254432998 | 25443299 | 151 | 103,099.22 |
| 12310 | VILLARREAL JOSE | 20238222045 | 23822204 | 151 | 105,513.70 |
| 17055 | VILLARREAL LUIS | 20241629415 | 24162941 | 151 | 93,996.33 |
| 13380 | VILLAZON JUAN | 20289871099 | 28987109 | 151 | 128,997.28 |
| 16292 | VILLEGAS LAUTARO | 20389076067 | 38907606 | 151 | 60,241.96 |
| 12346 | ZABALA IGNACIO | 23364180209 | 36418020 | 151 | 95,312.26 |
| 12308 | ZALAZAR MIGUEL | 23358326609 | 35832660 | 151 | 101,221.48 |
| 17056 | ZARATE BLAS | 20426181909 | 42618190 | 151 | 88,457.81 |

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| 16869 | ZULETA HUMBERTO | 23326335509 | 32633550 | 151 | 67,813.03 |
| | | | | | |
| | | | | | **23,970,023.55** |

Buenos aires, 12 de SEPTIEMBRE de 2022.



Buenos Aires, 12 de septiembre de 2022

BRUJULA SA
CUIT 30644801612

De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa BRUJULA SA, ha instruido a este Banco la transferencia de los importes que se detallan en concepto de pago de sueldos.

| FECHA | CUENTA | IMPORTE | CLIENTE | DOCUMENTO |
|---|---|---|---|---|
| 2022-09-06 | 0545-0112436114 | $ 109.407,96 | CARLOS AGUIRRE | 23216434 |
| 2022-09-06 | 0519-0111327855 | $ 111.174,75 | JOSE MARTINEZ | 23383055 |
| 2022-09-06 | 0919-0113310565 | $ 83.580,67 | ALEJANDRO CRIST | 23438759 |
| 2022-09-06 | 0525-0111675520 | $ 84.599,00 | MANUEL BARRIOS | 24112367 |
| 2022-09-06 | 0522-0114637263 | $ 66.093,00 | RICARDO VENTO | 24819579 |
| 2022-09-06 | 0503-0111308407 | $ 93.072,00 | GREGORIO DIGIFI | 26071724 |
| 2022-09-06 | 0826-0110696547 | $ 94.746,40 | ROBERTO GONZALE | 26787372 |
| 2022-09-06 | 0907-0111039640 | $ 101.822,91 | DIEGO PALAVECIN | 27225825 |
| 2022-09-06 | 0921-0110837609 | $ 77.303,72 | DANIEL LOPEZ | 27533954 |
| 2022-09-06 | 0907-0112397958 | $ 87.226,60 | CRISTIAN ESQUIV | 28876700 |
| 2022-09-06 | 0522-0114533120 | $ 85.783,95 | JOSE QUIROZ | 29381805 |
| 2022-09-06 | 0907-0112301073 | $ 94.032,64 | PABLO GOMEZ | 32335641 |
| 2022-09-06 | 0501-0135197596 | $ 86.099,95 | LUCAS VIOLA | 39570296 |
| 2022-09-06 | 0839-0111328965 | $ 85.346,65 | ANGEL PALACIO | 40423826 |
| 2022-09-06 | 0907-0112044521 | $ 86.874,43 | MANASES OLORTEG | 94978972 |

Habiéndose procedido a debitar de la cuenta de titularidad de BRUJULA SA al efecto.

