BBVA net cash

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**REFERENCIA:** NOM 05/01/2023

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 05-01-2023 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000573 | ACOSTA JESUS E. | 0272133 | 63,856.00 |
| 000000000000000825 | AGUIRRE CARMEN NELLY | 0293510 | 66,602.00 |
| 000000000000000532 | AGUIRRE MARIA AILEN | 0264985 | 117,221.00 |
| 000000000000001012 | ALCARAZ ALBERTO | 0294292 | 77,476.00 |
| 000000000000000136 | ALCARAZ MARIA CECILIA | 0222633 | 142,923.00 |
| 000000000000001020 | ALDERETES VANLANKER FL | 3419911 | 105,552.00 |
| 000000000000000824 | ALTUNA TOBIAS | 0288576 | 92,976.00 |
| 000000000000000801 | ALVAREZ MILAGROS | 0275484 | 151,734.00 |
| 000000000000000833 | ALVEZ DE OLIVERA AYELE | 0289432 | 54,719.00 |
| 000000000000000579 | AMARILLA BRIAN | 0274931 | 64,987.00 |
| 000000000000000419 | ARANDA CRISTIAN | 0251800 | 114,356.00 |
| 000000000000000480 | ARANDA JOSE LEANDRO | 0259354 | 59,510.00 |
| 000000000000000553 | ARGAÑARAZ LAURA E. | 0271307 | 142,064.00 |
| 000000000000000416 | ASEGUIN HECTOR | 0251084 | 98,400.00 |
| 000000000000000423 | ASEGUIN PABLO | 0252841 | 118,587.00 |
| 000000000000000365 | AYARDE VICTOR | 0240769 | 118,061.00 |
| 000000000000000167 | BAEZ DANIEL ADRIAN | 0231211 | 151,084.00 |
| 000000000000000364 | BAEZ LUCAS | 0240776 | 190,225.00 |
| 000000000000000138 | BARCALA MARIA LAURA | 0222688 | 173,583.00 |
| 000000000000000549 | BARRIOS BRENDA JAZMIN | 0271079 | 116,980.00 |
| 000000000000000363 | BARRIOS CHRISTIAN | 0240783 | 166,219.00 |
| 000000000000001028 | BARRIOS CLAUDIA | 0297239 | 141,204.00 |
| 000000000000000362 | BARRIOS ROBERTO | 0240790 | 160,087.00 |
| 000000000000000026 | BARROS MARTA RAQUEL | 0194370 | 136,907.00 |
| 000000000000000401 | BUENO MARIA BELEN | 0246774 | 68,667.00 |
| 000000000000001032 | BYRNES IRINA AYELEN | 0297307 | 64,746.00 |
| 000000000000000005 | CABALLERO CECILIA | 0194189 | 144,643.00 |
| 000000000000001006 | CABAÑA LUCAS E | 0720090888000037561086 | 100,140.00 |
| 000000000000000150 | CABRERA MARCELO | 0222626 | 165,272.00 |
| 000000000000000806 | CAMPIÑO CALEB JOSIAS | 0279127 | 91,451.00 |
| 000000000000001021 | CANAVIDE GIOVANNA | 4782877 | 106,833.00 |
| 000000000000001022 | CANO RAQUEL | 0270192520025309030011 | 53,233.00 |
| 000000000000000336 | CARDOZO JULIO CESAR | 4786565 | 154,098.00 |
| 000000000000000139 | CARDOZO WALTER | 0222749 | 134,729.00 |
| 000000000000000361 | CARLUCCI MARIA LAURA | 0240806 | 25,042.00 |
| 000000000000000222 | CARRASCO BRAIAN | 4637559 | 136,220.00 |
| 000000000000000196 | CARRIZO JULIETA MAGALI | 0234685 | 180,803.00 |
| 000000000000000089 | CASTILLO LUCAS M | 0222848 | 98,729.00 |

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**REFERENCIA:** NOM 05/01/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000510 | CASTILLO MIRIAM | 0270036620003177270025 | 138,395.00 |
| 000000000000001023 | CASTILLO NAHUEL ALEJAN | 0296212 | 118,484.00 |
| 000000000000000210 | CEPEDA MAURO IVAN | 4794416 | 110,392.00 |
| 000000000000000370 | CISNEROS ALAN | 0240370 | 117,741.00 |
| 000000000000000568 | CONTRERAS ADRIAN | 0272966 | 44,994.00 |
| 000000000000000427 | COSTA GUSTAVO JAVIER | 0253509 | 98,693.00 |
| 000000000000000058 | CURRAS ROGELIO | 0194738 | 150,152.00 |
| 000000000000000822 | DENIS SARA | 0287382 | 51,806.00 |
| 000000000000000041 | DIAZ CALDERON HERNAN R | 0194554 | 125,079.00 |
| 000000000000000538 | DIAZ DIEGO EZEQUIEL | 0269539 | 79,852.00 |
| 000000000000000342 | DIAZ LUIS RAMON | 0537795 | 132,957.00 |
| 000000000000000547 | DRIUSSI TATIANA | 0262781 | 106,364.00 |
| 000000000000000357 | DUARTE DARIO | 0240837 | 175,646.00 |
| 000000000000000920 | ECHALAR FACUNDO | 0289807 | 95,807.00 |
| 000000000000000042 | ESCOBAR LUIS ALBERTO | 0194561 | 126,131.00 |
| 000000000000000402 | FERNANDEZ ALAN | 0165445 | 115,769.00 |
| 000000000000000143 | FERNANDEZ HECTOR | 0222732 | 146,131.00 |
| 000000000000000392 | FERNANDEZ MIRIAM | 0245153 | 147,588.00 |
| 000000000000000596 | FERNANDEZ NICOLAS | 0283632 | 103,583.00 |
| 000000000000001019 | FLORES PABLO | 0140109303504455084017 | 100,906.00 |
| 000000000000000152 | GALLO GONZALO | 0222794 | 121,127.00 |
| 000000000000000805 | GALVAN JOSE LUIS ALBER | 0279110 | 108,851.00 |
| 000000000000001033 | GARCIA BRISA AYELEN | 0297291 | 45,255.00 |
| 000000000000001013 | GARCIA CAROLINA | 0140061803500452620207 | 132,609.00 |
| 000000000000001011 | GIACARDI ELIANA | 0720048988000038254822 | 148,081.00 |
| 000000000000000144 | GIMENEZ ANALIA | 0222664 | 138,890.00 |
| 000000000000000016 | GIRARD ADRIANA SUSANA | 0194264 | 121,507.00 |
| 000000000000000813 | GODOY GABRIELA | 0282134 | 138,076.00 |
| 000000000000000570 | GOLDARACENA MARIA LUZ | 0272591 | 97,844.00 |
| 000000000000001041 | GOMEZ AXEL | 0298546 | 9,230.00 |
| 000000000000001003 | GOMEZ CAMILA | 0720086130000037575215 | 118,165.00 |
| 000000000000000443 | GOMEZ JOAQUIN ALEJANDR | 0255413 | 96,486.00 |
| 000000000000000146 | GOMEZ LEON ANTONY JUNN | 0222909 | 132,771.00 |
| 000000000000000428 | GOMEZ LEON JEREMY EDUA | 0253493 | 155,724.00 |
| 000000000000001024 | GOMEZ YAEL | 0296199 | 68,226.00 |
| 000000000000000206 | GONZALEZ FEDERICO | 0538255 | 141,432.00 |
| 000000000000001010 | GONZALEZ FLORENCIA NAI | 0720091588000038774454 | 145,072.00 |
| 000000000000000819 | GONZALEZ ROCIO | 0285386 | 63,105.00 |
| 000000000000000155 | GRANDINETTI MARINA LAU | 0126126 | 212,437.00 |
| 000000000000001014 | GUTIERREZ DAIANA | 1500621100062161332600 | 120,140.00 |
| 000000000000001025 | GUTIERREZ MAGALI | 0296588 | 69,159.00 |
| 000000000000000071 | HERRERA JORGE ERNESTO | 0194851 | 22,540.00 |
| 000000000000000034 | HERRERA PAULA ESTEFANI | 0194455 | 92,114.00 |

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**REFERENCIA:** NOM 05/01/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000355 | HERRERA RAMON IGNACIO | 0240851 | 111,351.00 |
| 000000000000000569 | IZAGUIRRE CINTHIA | 0272607 | 75,305.00 |
| 000000000000000473 | IZAGUIRRE DARIO | 0270100020004076960013 | 153,898.00 |
| 000000000000000160 | KARAMANOS NICOLAS | 0222763 | 126,019.00 |
| 000000000000000474 | LAFRANCONI MARIA ANTON | 0720086188000048212122 | 128,400.00 |
| 000000000000000507 | LASTRA LEONARDO | 0286822 | 133,838.00 |
| 000000000000000202 | LAZO FLAVIA VANESSA | 0234616 | 146,685.00 |
| 000000000000000225 | LAZO PATRICIA | 4643329 | 131,507.00 |
| 000000000000000449 | LEDESMA ELBA BEATRIZ | 0255758 | 45,503.00 |
| 000000000000000147 | LEGAZ NOELIA | 0222725 | 109,687.00 |
| 000000000000000551 | LEIVA MAURO EMMANUEL | 0270939 | 67,032.00 |
| 000000000000000148 | LEMOS LEONARDO | 0222886 | 124,373.00 |
| 000000000000000130 | LESCANO CRISTINA | 0222510 | 170,455.00 |
| 000000000000000149 | LESCANO MARCOS NAHUEL | 0222879 | 145,329.00 |
| 000000000000000399 | LOISI NANCY | 0246767 | 55,644.00 |
| 000000000000001002 | LOPEZ LUCAS GASTON | 0110083930008307973651 | 89,888.00 |
| 000000000000000388 | LUJAN SANDRA CLAUDIA | 0244402 | 99,233.00 |
| 000000000000000572 | LUNA RUBEN | 0272126 | 55,087.00 |
| 000000000000000173 | MARINO GELVEZ DOMINIQU | 0231297 | 179,772.00 |
| 000000000000000340 | MARTINEZ DIEGO | 0238588 | 96,922.00 |
| 000000000000000052 | MARTINEZ IVAN OSCAR | 1492460 | 124,535.00 |
| 000000000000001026 | MARTINEZ SOL ARIANA | 0296229 | 153,066.00 |
| 000000000000000488 | MILLA LUCAS JULIAN | 0260501 | 57,448.00 |
| 000000000000000024 | MIÑO HUGO | 5061360 | 159,255.00 |
| 000000000000000818 | MIRANDA JESSICA | 0140060103500354663771 | 141,204.00 |
| 000000000000000590 | MONZON MICAELA | 0277541 | 71,366.00 |
| 000000000000000383 | MOREIRA CARLA DAIANA | 8048726 | 128,606.00 |
| 000000000000001030 | MORINIGO MARCELO | 0297246 | 132,840.00 |
| 000000000000000354 | MORINIGO MAXIMILIANO | 0240875 | 132,284.00 |
| 000000000000000353 | MUÑOZ PEDRO JESUS | 0240882 | 143,260.00 |
| 000000000000000484 | MURABITO JAVIER | 0411143 | 128,400.00 |
| 000000000000001029 | NAVEIRO EMANUEL | 0297215 | 103,785.00 |
| 000000000000001040 | NICOLINI ANDRES | 0297918 | 21,699.00 |
| 000000000000000808 | NIETO LUCAS TOMAS | 2590071420356227330197 | 127,623.00 |
| 000000000000001004 | NUÑEZ ISAAC | 0291613 | 52,619.00 |
| 000000000000001015 | NUÑEZ MARIA MABEL | 0140062503500853106010 | 80,022.00 |
| 000000000000000586 | OLIVERA MARIA TRINIDAD | 0274108 | 108,400.00 |
| 000000000000000566 | ORBE JAVIER E. | 0272942 | 65,871.00 |
| 000000000000001007 | ORLANDO ARIEL | 4395871 | 138,076.00 |
| 000000000000000352 | ORTEGA MIGUEL ANGEL | 0240905 | 175,646.00 |
| 000000000000000219 | ORTIZ JAVIER EZEQUIEL | 4822373 | 142,923.00 |
| 000000000000000033 | PALMA ANTONIO DAMIAN | 0194448 | 131,507.00 |
| 000000000000001038 | PALMER MARIA BELEN | 0140098403503951121844 | 52,948.00 |

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| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000821 | PANNUNZIO FLAVIO | 0293503 | 99,904.00 |
| 000000000000000014 | PEREYRA MARCO ANTONIO | 0194240 | 79,855.00 |
| 000000000000000333 | PEREZ CICCERO ROSA | 0538286 | 132,776.00 |
| 000000000000001036 | PIZARRO SHIRLY E | 0140199403506756090708 | 37,756.00 |
| 000000000000000025 | PONCE ROBERTO ALEJANDR | 0194363 | 101,507.00 |
| 000000000000000044 | POSSE GONZALO EZEQUIEL | 0194592 | 146,131.00 |
| 000000000000000191 | PRIETO ALICIA | 0232337 | 133,838.00 |
| 000000000000000228 | QUILES ALCIDES | 4781096 | 156,676.00 |
| 000000000000000455 | QUIROGA MARCO ANTONIO | 0256485 | 112,971.00 |
| 000000000000000591 | RAMIREZ CARLOS ANGEL | 0276906 | 114,495.00 |
| 000000000000000031 | RAPETTI TAMARA | 0194424 | 159,255.00 |
| 000000000000001000 | RIOS MAXIMILIANO S | 0288842 | 74,605.00 |
| 000000000000000589 | RIOS MORAN GUADALUPE | 0276746 | 196,792.00 |
| 000000000000000038 | RIQUELMES ROMINA | 0194509 | 143,937.00 |
| 000000000000000180 | RIVERO MELISA DAIANA | 0231365 | 79,472.00 |
| 000000000000001034 | ROBLEDO FERNANDA | 2680001311000004147884 | 132,609.00 |
| 000000000000000542 | RODRIGUEZ MARTINEZ JOS | 027003662003465606017 | 111,555.00 |
| 000000000000000349 | RODRIGUEZ MAXIMILIANO | 0240936 | 95,140.00 |
| 000000000000000346 | RODRIGUEZ OMAR | 0240943 | 123,838.00 |
| 000000000000000470 | ROJAS PEREZ ISRAEL | 0258207 | 105,631.00 |
| 000000000000000023 | ROSALES YAMILA | 0194349 | 135,502.00 |
| 000000000000000154 | ROSSI PASTOR RICARDO | 0124861 | 281,444.00 |
| 000000000000000347 | SAINZ JUAN CARLOS | 0240950 | 125,079.00 |
| 000000000000000444 | SALEGAS RAFAEL | 0255420 | 116,612.00 |
| 000000000000000212 | SALVATIERRA ARIEL HORA | 4789168 | 131,519.00 |
| 000000000000001017 | SANCHEZ GONZALO S | 0293497 | 60,933.00 |
| 000000000000000803 | SANCHEZ GUSTAVO | 0110614130061416546901 | 57,334.00 |
| 000000000000000394 | SANCHEZ LIDIA | 0245306 | 107,187.00 |
| 000000000000000036 | SANCHEZ LUCRECIA | 0194479 | 137,722.00 |
| 000000000000000372 | SANCHEZ NICOLAS | 0240349 | 143,160.00 |
| 000000000000001037 | SANTALIZ MARIA CLELIA | 0140123903710554993307 | 103,484.00 |
| 000000000000000379 | SANTILLAN JONATAN | 3232267 | 146,268.00 |
| 000000000000000030 | SANTILLAN MAURICIO | 0194417 | 132,722.00 |
| 000000000000000539 | SARNI FEDERICO | 0140307503638851529253 | 63,490.00 |
| 000000000000001039 | SAUCEDO CRISTIAN | 0298157 | 16,301.00 |
| 000000000000001018 | SAUCEDO JONATHAN | 0140115403504656443644 | 97,040.00 |
| 000000000000000817 | SEGOVIA JAZMIN | 0284963 | 41,841.00 |
| 000000000000000588 | SEITUR LEANDRO | 0275323 | 82,907.00 |
| 000000000000000814 | SIMON AGUSTINA | 4915766 | 148,081.00 |
| 000000000000000489 | SOLIS NAHUEL ALEJANDRO | 0260495 | 57,787.00 |
| 000000000000000056 | SOTO RUFINO MARCELO | 0194714 | 166,131.00 |
| 000000000000000550 | SUAREZ LUCIANA AYLEN | 0271062 | 140,635.00 |
| 000000000000000584 | SUAREZ NICOLAS | 0275279 | 74,421.00 |

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**REFERENCIA:** NOM 05/01/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000330 | SUAREZ SERGIO | 4806564 | 109,177.00 |
| 000000000000000374 | SUENAGA RICARDO | 0260952 | 82,320.00 |
| 000000000000000565 | TABORDA PATRICIO | 0273358 | 55,580.00 |
| 000000000000000345 | TALLARICO LUCIANO | 0240967 | 84,039.00 |
| 000000000000000182 | TARRAGONA WALTER | 034034480834400525 2001 | 117,133.00 |
| 000000000000000574 | TRES IVANA | 3141145 | 141,024.00 |
| 000000000000000448 | TRIVELLI ESTELA | 0255727 | 102,240.00 |
| 000000000000000807 | USQUEDA SERGIO | 0249551 | 119,434.00 |
| 000000000000000546 | VARGAS JUAN MARCOS | 0288316 | 109,478.00 |
| 000000000000000582 | VAZQUEZ AGUSTIN | 0275255 | 85,453.00 |
| 000000000000000198 | VERA NATALIA | 0234678 | 108,108.00 |
| 000000000000001027 | VERA SANCHEZ DAIANA | 0296205 | 51,274.00 |
| 000000000000000367 | VERON EDGARDO CESAR | 0240318 | 163,553.00 |
| 000000000000000446 | VISCARRA ALBERTO | 0255451 | 113,315.00 |
| 000000000000000815 | ZAMANIEGO MARTIN | 0270100020004077050032 | 151,447.00 |
| 000000000000000809 | ZELARRAYAN YAMILA | 0681089 | 125,784.00 |

| **Número Total de Órdenes:** | 183 | **Importe Total:** | 20,580,243.00 ARS |
|---|---|---|---|

BANCO PATAGONIA

**Historial de Acreditaciones**

| Fecha de Acreditacion | Apellido | Nombre | DNI | Fecha de Envio | Numero de Envio | Estado | Concepto | Numero de Ticket | Importe |
|---|---|---|---|---|---|---|---|---|---|
| 04/01/2023 | ACOSTA | DANIEL ALBERTO | 35588824 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 120144.00 |
| 04/01/2023 | ALARCON | CRISTIAN | 35941576 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 59801.00 |
| 04/01/2023 | ALESSANDRO | JOSE | 20227355 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 166131.00 |
| 04/01/2023 | ALMIRON | CLAUDIO | 31953512 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 148754.00 |
| 04/01/2023 | ALMIRON | DAVID ALEJANDRO | 37897643 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 176677.00 |
| 04/01/2023 | ALMIRON | MATIAS DAVID | 42627002 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 140146.00 |
| 04/01/2023 | ALMIRON | SERGIO | 24818662 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 171835.00 |
| 04/01/2023 | ANDINO | SANDRA | 20655819 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 155244.00 |
| 04/01/2023 | AQUINO | GUSTAVO ADRIAN | 30878435 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 119710.00 |
| 04/01/2023 | AVEMARIA | KEVIN EMANUEL | 38403404 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 64605.00 |
| 04/01/2023 | BELATTI | DIEGO | 40549801 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 122722.00 |
| 04/01/2023 | CAÑETE | ALEJANDRO NICOLA | 31492789 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 118758.00 |
| 04/01/2023 | CASTAÑO | SERGIO | 25653126 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 181835.00 |
| 04/01/2023 | CORBALAN | CLAUDIA | 18278395 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 125292.00 |
| 04/01/2023 | DOS SANTOS | SABRINA JAQUELIN | 33122108 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 138069.00 |
| 04/01/2023 | GALLARDO | FRANCO DANIEL | 42360333 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 115989.00 |
| 04/01/2023 | LOGUSSO | YAMILA MARIEL | 34374462 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 224959.00 |
| 04/01/2023 | LOPEZ PAIVA | ROSA | 94274890 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 186993.00 |
| 04/01/2023 | LUNA | NATALIA | 29978800 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 188918.00 |
| 04/01/2023 | LUXEN | LAURA ELIZABETH | 26516275 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 114637.00 |
| 04/01/2023 | MACHADO | ROMINA | 28670259 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 129177.00 |
| 04/01/2023 | MALDONADO | GABRIELA | 31765175 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 179428.00 |
| 04/01/2023 | GARCIA | SANDRA EDITH | 24708033 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 145502.00 |
| 04/01/2023 | LAZARTE | MARCOS ANDRES | 38920475 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 89177.00 |
| 04/01/2023 | MANSILLA | ERNESTO | 28326483 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 148053.00 |
| 04/01/2023 | MERCADO | PABLO | 19049671 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 159368.00 |
| 04/01/2023 | MOLINA | ALEXIS FAUSTINO | 37242318 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 93985.00 |
| 04/01/2023 | MOLINA | BRAIAN | 37842266 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 96147.00 |
| 04/01/2023 | MONTOYA | RICARDO | 11878734 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 156876.00 |
| 04/01/2023 | VILLAFAÑA | SERGIO ANDRES | 28686592 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 123345.00 |
| 04/01/2023 | NAVARRO | JONATAN DAVID | 34631208 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 101606.00 |
| 04/01/2023 | NOMI | CARLOS | 25996568 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 166131.00 |
| 04/01/2023 | RODRIGUEZ MARTI | JUAN MANUEL | 94766405 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 145180.00 |
| 04/01/2023 | OLIVA | PATRICIO | 39586045 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 126571.00 |
| 04/01/2023 | QUEVEDO | ROMINA | 37353305 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 142064.00 |
| 04/01/2023 | RODRIGUEZ | BRUNO NAHUEL | 36846799 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 147794.00 |
| 04/01/2023 | RODRIGUEZ | EDGAR S | 32277061 | 03/01/2023 | 321 | Acreditado | Sueldo | 4732792 | 133126.00 |

Sueldos Dic. P_HABerpiello_RUCAM_SUS_20230103_142423.txt 14:24PM

| | | | | | |
|---|---|---|---|---|---|
| 0270100020004077010014 | 0,00 | | ALMIRON, CLAUDIO ALBERTO | DNI | 31953512 Caja de Ahorros Pesos |
| 0270036620006887430019 | 0,00 | | ALMIRON, DAVID ALEJANDRO | DNI | 37897643 Caja de Ahorros Pesos |
| 0270100020004077060011 | 0,00 | | ALMIRON, SERGIO FRANCISCO | DNI | 24818662 Caja de Ahorros Pesos |
| 0270100020004077040017 | 0,00 | | ANDINO, SANDRA ELISABET | DNI | 20655819 Caja de Ahorros Pesos |
| 0270036620035987520016 | 0,00 | | BELATTI DIEGO ROBERTO | DNI | 40549801 Caja de Ahorros Pesos |
| 0270100020004076950012 | 0,00 | | CACERES RICARDO | DNI | 13145472 Caja de Ahorros Pesos |
| 0270036620035988000018 | 0,00 | | CAÑETE ALEJANDRO NICOLAS | DNI | 31492789 Caja de Ahorros Pesos |
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| 0270036620034656120010 | 75.776,00 | 05/01/2023 | MAC WILLIAM DEBORA | DNI | 32609652 Caja de Ahorros Pesos |
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Sueldos Dic. P_HABerpiello_RUCAM_SUS_20230103_142423.txt 14:24PM

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