Sueldos 05-2023 Suplicelle.

P_HBSsuplicelle_Recode_Sue_20230605_213946.txt. 21.40pm

F. Pago 6.6.23

| | | | |
|---|---|---|---|
| 02701000200004077010014 | 170.375,00 | 06/06/2023 | ALMIRON, CLAUDIO ALBERTO |
| 02700366200006887430019 | 236.851,00 | 06/06/2023 | ALMIRON, DAVID ALEJANDRO |
| 02701000200004077080011 | 242.167,00 | 06/06/2023 | ALMIRON, SERGIO FRANCISCO |
| 02701000200004077040017 | 226.061,00 | 06/06/2023 | ANDINO, SANDRA ELISABET |
| 02700366200035987520016 | 176.888,00 | 06/06/2023 | BELATTI DIEGO ROBERTO |
| 02701000200004076950012 | 0,00 | | CACERES RICARDO |
| 02700366200035988000018 | 169.368,00 | 06/06/2023 | CAÑETE ALEJANDRO NICOLAS |
| 02701000200004076990016 | 267.167,00 | 06/06/2023 | CASTAÑO, SERGIO |
| 02700366200035987590013 | 195.749,00 | 06/06/2023 | DEL BARCO RIQUELME UVALDO MATI |
| 02700366200035987600011 | 203.208,00 | 06/06/2023 | DOS SANTOS SABRINA |
| 02700366200035988070015 | 154.008,00 | 06/06/2023 | GALLARDO FRANCO DANIEL |
| 02700366200035987620013 | 205.589,00 | 06/06/2023 | GARCIA SANDRA EDITH |
| 02700366200035988050013 | 0,00 | | GIMENEZ YANINA |
| 02700366200035988110016 | 177.751,00 | 06/06/2023 | GUZMAN FABIO SEBASTIAN |
| 02700366200035987350015 | 0,00 | | LASTRA LEONARDO ANGEL |
| 02700366200025266750029 | 158.884,00 | 06/06/2023 | LAZARTE MARCOS ANDRES |
| 02700366200035988030011 | 0,00 | | LOPEZ FERNANDO ISMAEL |
| 02701000200004076830013 | 0,00 | | LOPEZ, CLAUDIA ANDREA |
| 02701000200004077030016 | 267.167,00 | 06/06/2023 | LUNA, GUSTAVO ADRIAN |
| 02700366200034656120010 | 106.548,00 | 06/06/2023 | MAC WILLIAM DEBORA |
| 02700366200035987540018 | 241.962,00 | 06/06/2023 | MALDONADO DAMIAN |
| 02700366200035988020010 | 188.781,00 | 06/06/2023 | MALDONADO MAXIMILIANO |
| 02700366200035987430010 | 159.604,00 | 06/06/2023 | MARTINEZ JOSE OSCAR |
| 02700366200034656090010 | 185.458,00 | 06/06/2023 | MARTINEZ MAURO FELIX |
| 02700366200023579060020 | 0,00 | | MASSINI SANTIAGO MANUEL |
| 02701000200005039420016 | 256.851,00 | 06/06/2023 | MOLETTA, HERNAN PABLO |
| 02700366200026386010013 | 254.788,00 | 06/06/2023 | MONTAÑEZ LUCAS IVAN |
| 02700366200035987670018 | 179.185,00 | 06/06/2023 | MONZON SERGIO |
| 02700366200035987950017 | 185.387,00 | 06/06/2023 | NAVEIRO LUIS ALEJANDRO |
| 02700366200035987390019 | 252.863,00 | 06/06/2023 | OJEDA OMAR |
| 02700366200035988040012 | 0,00 | | PAEZ MATIAS |
| 02701000200004659990013 | 198.556,00 | 06/06/2023 | PAZ, ADOLFO OMAR |
| 02701000200004077070010 | 204.322,00 | 06/06/2023 | PRIETO, SIXTO |
| 02700366200021251340017 | 301.207,00 | 06/06/2023 | ROBERTO FLORENCIA |
| 02700366200034656060017 | 205.799,00 | 06/06/2023 | RODRIGUEZ MARTINEZ JOSE |
| 02701000200004076940011 | 271.293,00 | 06/06/2023 | ROLON, JUAN MARCELO |
| 02700366200035987700018 | 179.359,00 | 06/06/2023 | ROMANO RODOLFO |
| 02701000200004660030016 | 193.728,00 | 06/06/2023 | RUIZ, ABEL ERNESTO |
| 02701000200004974780012 | 176.404,00 | 06/06/2023 | SALINAS VEGA, ANTONIO |
| 02700366200035987960018 | 133.133,00 | 06/06/2023 | SANTA CRUZ JULIO RICARDO |
| 02701000200004076970014 | 239.814,00 | 06/06/2023 | SANTORO, ALFREDO |
| 02700366200035987780016 | 140.419,00 | 06/06/2023 | SARAGOZA JULIAN MATIAS |
| 02701000200004953480016 | 258.914,00 | 06/06/2023 | TELLO, FLORENCIA |
| 02700366200013160310012 | 207.659,00 | 06/06/2023 | URES, HERNAN MATIAS |
| 02700366200035987500014 | 208.870,00 | 06/06/2023 | VERA VERONICA ANABELA |
| 02701000200004077050016 | 0,00 | | ZAMANIEGO, MARTIN ENRIQUE |
| 02700366200003816400022 | 0,00 | | ZARATE DIEGO ALEJANDRO |
| 02700366200016796910021 | 212.308,00 | 06/06/2023 | SARANDON SILVIA ROSA |
| 02701000200006023950014 | 147.905,00 | 06/06/2023 | CORBALAN CLAUDIA BEATRIZ |

BBVA net cash

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|---|---|---|---|---|
| **Nóminas** | 236028MN.NOM | 06-06-2023 | 13:00:31 | 1 |

**REFERENCIA:** NOM 06/06/2023

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 06-06-2023 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000334 | ACOSTA DANIEL | 4840034 | 187,437.00 |
| 000000000000000573 | ACOSTA JESUS E. | 0272133 | 134,428.00 |
| 000000000000000825 | AGUIRRE CARMEN NELLY | 0293510 | 143,926.00 |
| 000000000000000532 | AGUIRRE MARIA AILEN | 0264985 | 206,219.00 |
| 000000000000001012 | ALCARAZ ALBERTO | 0294292 | 125,602.00 |
| 000000000000000136 | ALCARAZ MARIA CECILIA | 0222633 | 171,750.00 |
| 000000000000000338 | ALMIRON MATIAS | 0235336 | 196,653.00 |
| 000000000000001047 | ALTUNA ALDANA | 0140029803505558182730 | 116,436.00 |
| 000000000000000824 | ALTUNA TOBIAS | 0288576 | 123,396.00 |
| 000000000000000801 | ALVAREZ MILAGROS | 0275484 | 208,870.00 |
| 000000000000000833 | ALVEZ DE OLIVERA AYELE | 0289432 | 86,394.00 |
| 000000000000000579 | AMARILLA BRIAN | 0274931 | 116,552.00 |
| 000000000000000366 | AQUINO GUSTAVO | 0240752 | 152,661.00 |
| 000000000000000419 | ARANDA CRISTIAN | 0251800 | 109,972.00 |
| 000000000000000480 | ARANDA JOSE LEANDRO | 0259354 | 89,957.00 |
| 000000000000001048 | AREVALO BRYAN DANIEL | 3141682 | 154,857.00 |
| 000000000000000553 | ARGAÑARAZ LAURA E. | 0271307 | 198,713.00 |
| 000000000000000416 | ASEGUIN HECTOR | 0251084 | 196,005.00 |
| 000000000000000423 | ASEGUIN PABLO | 0252841 | 171,888.00 |
| 000000000000000593 | AVEMARIA KEVIN | 034034480834401155 4005 | 76,979.00 |
| 000000000000001044 | AVILA SANTIAGO | 0110091430009129121615 | 71,853.00 |
| 000000000000000365 | AYARDE VICTOR | 0240769 | 173,442.00 |
| 000000000000000167 | BAEZ DANIEL ADRIAN | 0231211 | 198,103.00 |
| 000000000000000364 | BAEZ LUCAS | 0240776 | 288,273.00 |
| 000000000000000138 | BARCALA MARIA LAURA | 0222688 | 250,662.00 |
| 000000000000000549 | BARRIOS BRENDA JAZMIN | 0271079 | 184,120.00 |
| 000000000000000363 | BARRIOS CHRISTIAN | 0240783 | 226,851.00 |
| 000000000000001028 | BARRIOS CLAUDIA | 0297239 | 201,994.00 |
| 000000000000001057 | BARRIOS PATRICIO URIEL | 0302171 | 158,382.00 |
| 000000000000000362 | BARRIOS ROBERTO | 0240790 | 266,049.00 |
| 000000000000001043 | BENITEZ ALDO | 0299013 | 175,212.00 |
| 000000000000001045 | BUELVA GABRIEL AGUSTIN | 0299723 | 209,449.00 |
| 000000000000001032 | BYRNES IRINA AYELEN | 0297307 | 125,786.00 |
| 000000000000000005 | CABALLERO CECILIA | 0194189 | 197,725.00 |
| 000000000000001006 | CABAÑA LUCAS E | 0720090888000037561086 | 142,338.00 |
| 000000000000000150 | CABRERA MARCELO | 0222626 | 266,544.00 |
| 000000000000000806 | CAMPIÑO CALEB JOSIAS | 0279127 | 191,186.00 |
| 000000000000001021 | CANAVIDE GIOVANNA | 4782877 | 183,867.00 |

BBVA net cash

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|---|---|---|---|---|
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**REFERENCIA:** NOM 06/06/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001022 | CANO RAQUEL | 0270192520025309030011 | 120,170.00 |
| 000000000000000336 | CARDOZO JULIO CESAR | 4786565 | 183,870.00 |
| 000000000000000139 | CARDOZO WALTER | 0222749 | 218,383.00 |
| 000000000000000196 | CARRIZO JULIETA MAGALI | 0234685 | 252,725.00 |
| 000000000000000089 | CASTILLO LUCAS M | 0222848 | 173,451.00 |
| 000000000000000510 | CASTILLO MIRIAM | 0270036620003177270025 | 179,758.00 |
| 000000000000001023 | CASTILLO NAHUEL ALEJAN | 0296212 | 131,694.00 |
| 000000000000000370 | CISNEROS ALAN | 0240370 | 174,271.00 |
| 000000000000000568 | CONTRERAS ADRIAN | 0272966 | 158,807.00 |
| 000000000000000427 | COSTA GUSTAVO JAVIER | 0253509 | 175,682.00 |
| 000000000000000058 | CURRAS ROGELIO | 0194738 | 190,335.00 |
| 000000000000000822 | DENIS SARA | 0287382 | 105,248.00 |
| 000000000000000041 | DIAZ CALDERON HERNAN R | 0194554 | 175,565.00 |
| 000000000000000538 | DIAZ DIEGO EZEQUIEL | 0269539 | 149,704.00 |
| 000000000000000342 | DIAZ LUIS RAMON | 0537795 | 163,546.00 |
| 000000000000001060 | DOMINGUEZ NAHEMIAS | 1550016 | 100,142.00 |
| 000000000000000547 | DRIUSSI TATIANA | 0262781 | 137,925.00 |
| 000000000000000357 | DUARTE DARIO | 0240837 | 234,788.00 |
| 000000000000000920 | ECHALAR FACUNDO | 0289807 | 128,657.00 |
| 000000000000000042 | ESCOBAR LUIS ALBERTO | 0194561 | 174,342.00 |
| 000000000000000402 | FERNANDEZ ALAN | 0165445 | 185,043.00 |
| 000000000000000143 | FERNANDEZ HECTOR | 0222732 | 208,095.00 |
| 000000000000000392 | FERNANDEZ MIRIAM | 0245153 | 212,009.00 |
| 000000000000000596 | FERNANDEZ NICOLAS | 0283632 | 179,728.00 |
| 000000000000001019 | FLORES PABLO | 0140109303504455084017 | 173,880.00 |
| 000000000000000152 | GALLO GONZALO | 0222794 | 177,188.00 |
| 000000000000000805 | GALVAN JOSE LUIS ALBER | 0279110 | 153,105.00 |
| 000000000000001033 | GARCIA BRISA AYELEN | 0297291 | 141,896.00 |
| 000000000000001013 | GARCIA CAROLINA | 0140061803500452620207 | 219,830.00 |
| 000000000000000144 | GIMENEZ ANALIA | 0222664 | 180,712.00 |
| 000000000000000016 | GIRARD ADRIANA SUSANA | 0194264 | 168,556.00 |
| 000000000000000813 | GODOY GABRIELA | 0282134 | 203,713.00 |
| 000000000000000570 | GOLDARACENA MARIA LUZ | 0272591 | 125,964.00 |
| 000000000000000146 | GOMEZ LEON ANTONY JUNN | 0222909 | 194,788.00 |
| 000000000000000428 | GOMEZ LEON JEREMY EDUA | 0253493 | 146,916.00 |
| 000000000000000206 | GONZALEZ FEDERICO | 0538255 | 244,454.00 |
| 000000000000001010 | GONZALEZ FLORENCIA NAI | 0720091588000038774454 | 275,419.00 |
| 000000000000000819 | GONZALEZ ROCIO | 0285386 | 75,262.00 |
| 000000000000000155 | GRANDINETTI MARINA LAU | 0126126 | 330,476.00 |
| 000000000000001014 | GUTIERREZ DAIANA | 1500621100062161332600 | 148,382.00 |
| 000000000000001055 | HERRERA GUILLERMO | 0758416 | 79,774.00 |
| 000000000000000071 | HERRERA JORGE ERNESTO | 0194851 | 31,909.00 |
| 000000000000000034 | HERRERA PAULA ESTEFANI | 0194455 | 92,282.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
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| Nóminas | 236028MN.NOM | 06-06-2023 | 13:00:31 | 3 |

**REFERENCIA:** NOM 06/06/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000355 | HERRERA RAMON IGNACIO | 0240851 | 182,353.00 |
| 000000000000000569 | IZAGUIRRE CINTHIA | 0272607 | 148,582.00 |
| 000000000000000473 | IZAGUIRRE DARIO | 0270100020004076960013 | 220,662.00 |
| 000000000000001056 | JUSTO MAYRA | 4550776 | 169,392.00 |
| 000000000000000160 | KARAMANOS NICOLAS | 0222763 | 157,338.00 |
| 000000000000000474 | LAFRANCONI MARIA ANTON | 0720086188000048212122 | 184,120.00 |
| 000000000000000202 | LAZO FLAVIA VANESSA | 0234616 | 190,589.00 |
| 000000000000000225 | LAZO PATRICIA | 4643329 | 170,335.00 |
| 000000000000000449 | LEDESMA ELBA BEATRIZ | 0255758 | 92,610.00 |
| 000000000000000551 | LEIVA MAURO EMMANUEL | 0270939 | 163,373.00 |
| 000000000000000148 | LEMOS LEONARDO | 0222886 | 155,441.00 |
| 000000000000000130 | LESCANO CRISTINA | 0222510 | 252,725.00 |
| 000000000000000149 | LESCANO MARCOS NAHUEL | 0222879 | 213,641.00 |
| 000000000000000135 | LOGUSSO YAMILA | 0222480 | 252,725.00 |
| 000000000000000399 | LOISI NANCY | 0246767 | 68,018.00 |
| 000000000000001002 | LOPEZ LUCAS GASTON | 0110083930008307973651 | 114,505.00 |
| 000000000000000199 | LOPEZ PAIVA ROSA ASUNC | 0234661 | 279,545.00 |
| 000000000000000388 | LUJAN SANDRA CLAUDIA | 0244402 | 158,781.00 |
| 000000000000000215 | LUNA NATALIA SOLEDAD | 4786572 | 260,273.00 |
| 000000000000000373 | LUXEN LAURA | 0240356 | 194,839.00 |
| 000000000000000831 | MACHADO ROMINA | 0231280 | 173,243.00 |
| 000000000000000413 | MALDONADO GABRIELA | 0720207288000043005022 | 244,473.00 |
| 000000000000000360 | MANSILLA ERNESTO | 0240868 | 212,725.00 |
| 000000000000001046 | MARI ESTEFANIA | 0150851001000123269620 | 178,070.00 |
| 000000000000000173 | MARINO GELVEZ DOMINIQU | 0231297 | 282,639.00 |
| 000000000000000340 | MARTINEZ DIEGO | 0238588 | 138,627.00 |
| 000000000000000052 | MARTINEZ IVAN OSCAR | 1492460 | 215,195.00 |
| 000000000000001026 | MARTINEZ SOL ARIANA | 0296229 | 220,102.00 |
| 000000000000001053 | MARTINEZ TOMAS | 0836098 | 98,784.00 |
| 000000000000001058 | MEDINA LEONEL | 3288121 | 161,245.00 |
| 000000000000000197 | MERCADO PABLO | 0110067930006703919947 | 254,315.00 |
| 000000000000000488 | MILLA LUCAS JULIAN | 0260501 | 83,508.00 |
| 000000000000000818 | MIRANDA JESSICA | 0140060103500354663771 | 252,725.00 |
| 000000000000000189 | MOLINA ALEXIS FAUSTINO | 0232146 | 134,411.00 |
| 000000000000000177 | MOLINA BRAIAN DANIEL | 0231334 | 147,327.00 |
| 000000000000000207 | MONTOYA RICARDO | 0720157488000038538304 | 224,926.00 |
| 000000000000000590 | MONZON MICAELA | 0277541 | 112,589.00 |
| 000000000000000383 | MOREIRA CARLA DAIANA | 8048726 | 146,143.00 |
| 000000000000000354 | MORINIGO MAXIMILIANO | 0240875 | 195,514.00 |
| 000000000000000353 | MUÑOZ PEDRO JESUS | 0240882 | 216,061.00 |
| 000000000000000484 | MURABITO JAVIER | 0070183530004005368616 | 164,120.00 |
| 000000000000000351 | NAVARRO JONATAN | 0240899 | 141,597.00 |
| 000000000000001029 | NAVEIRO EMANUEL | 0297215 | 81,252.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 236028MN.NOM | 06-06-2023 | 13:00:31 | 4 |

**REFERENCIA:** NOM 06/06/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001040 | NICOLINI ANDRES | 0297918 | 173,989.00 |
| 000000000000000808 | NIETO LUCAS TOMAS | 2590071420356227330197 | 185,363.00 |
| 000000000000000035 | NOMI CARLOS ALBERTO | 0194462 | 232,938.00 |
| 000000000000001004 | NUÑEZ ISAAC | 0291613 | 63,735.00 |
| 000000000000001015 | NUÑEZ MARIA MABEL | 0140062503500853106010 | 134,748.00 |
| 000000000000000337 | OLIVA PATRICIO | 4822366 | 172,329.00 |
| 000000000000000586 | OLIVERA MARIA TRINIDAD | 0274108 | 116,308.00 |
| 000000000000000566 | ORBE JAVIER E. | 0272942 | 48,984.00 |
| 000000000000001007 | ORLANDO ARIEL | 4395871 | 201,994.00 |
| 000000000000000352 | ORTEGA MIGUEL ANGEL | 0240905 | 234,788.00 |
| 000000000000000219 | ORTIZ JAVIER EZEQUIEL | 4822373 | 224,686.00 |
| 000000000000000033 | PALMA ANTONIO DAMIAN | 0194448 | 210,589.00 |
| 000000000000001038 | PALMER MARIA BELEN | 0140098403503951121844 | 192,815.00 |
| 000000000000000821 | PANNUNZIO FLAVIO | 0293503 | 176,999.00 |
| 000000000000001050 | PEREIRA ROCIO | 0301772 | 129,443.00 |
| 000000000000000014 | PEREYRA MARCO ANTONIO | 0194240 | 172,525.00 |
| 000000000000000333 | PEREZ CICCERO ROSA | 0538286 | 174,797.00 |
| 000000000000001036 | PIZARRO SHIRLY E | 0140199403506756090708 | 167,695.00 |
| 000000000000000025 | PONCE ROBERTO ALEJANDR | 0194363 | 124,601.00 |
| 000000000000000044 | POSSE GONZALO EZEQUIEL | 0194592 | 208,095.00 |
| 000000000000000191 | PRIETO ALICIA | 0232337 | 215,195.00 |
| 000000000000000228 | QUILES ALCIDES | 4781096 | 208,011.00 |
| 000000000000000455 | QUIROGA MARCO ANTONIO | 0256485 | 118,214.00 |
| 000000000000000591 | RAMIREZ CARLOS ANGEL | 0276906 | 174,793.00 |
| 000000000000000031 | RAPETTI TAMARA | 0194424 | 210,589.00 |
| 000000000000001000 | RIOS MAXIMILIANO S | 0288842 | 126,167.00 |
| 000000000000000589 | RIOS MORAN GUADALUPE | 0276746 | 299,144.00 |
| 000000000000000038 | RIQUELMES ROMINA | 0194509 | 259,576.00 |
| 000000000000000185 | RODRIGUEZ BRUNO NAHUEL | 0231679 | 215,288.00 |
| 000000000000000350 | RODRIGUEZ EDGAR | 0240929 | 239,860.00 |
| 000000000000000404 | RODRIGUEZ MARTINEZ JUA | 0340344808344002966006 | 209,225.00 |
| 000000000000000349 | RODRIGUEZ MAXIMILIANO | 0240936 | 127,093.00 |
| 000000000000000346 | RODRIGUEZ OMAR | 0240943 | 169,996.00 |
| 000000000000000023 | ROSALES YAMILA | 0194349 | 210,589.00 |
| 000000000000000154 | ROSSI PASTOR RICARDO | 0124861 | 209,650.00 |
| 000000000000000347 | SAINZ JUAN CARLOS | 0240950 | 175,682.00 |
| 000000000000000444 | SALEGAS RAFAEL | 0255420 | 137,531.00 |
| 000000000000000212 | SALVATIERRA ARIEL HORA | 4789168 | 198,409.00 |
| 000000000000001017 | SANCHEZ GONZALO S | 0293497 | 121,189.00 |
| 000000000000000394 | SANCHEZ LIDIA | 0245306 | 175,673.00 |
| 000000000000000036 | SANCHEZ LUCRECIA | 0194479 | 257,146.00 |
| 000000000000000372 | SANCHEZ NICOLAS | 0240349 | 183,492.00 |
| 000000000000000379 | SANTILLAN JONATAN | 072048638800000262976 8 | 203,024.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 236028MN.NOM | 06-06-2023 | 13:00:31 | 5 |

**REFERENCIA:** NOM 06/06/2023

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000030 | SANTILLAN MAURICIO | 0194417 | 199,601.00 |
| 000000000000001039 | SAUCEDO CRISTIAN | 0298157 | 120,980.00 |
| 000000000000001018 | SAUCEDO JONATHAN | 0140115403504656443644 | 110,612.00 |
| 000000000000000817 | SEGOVIA JAZMIN | 0284963 | 63,494.00 |
| 000000000000000588 | SEITUR LEANDRO | 0275323 | 157,338.00 |
| 000000000000000814 | SIMON AGUSTINA | 4915766 | 203,713.00 |
| 000000000000001059 | SINN MATIAS | 0302430 | 83,848.00 |
| 000000000000000489 | SOLIS NAHUEL ALEJANDRO | 0260495 | 87,967.00 |
| 000000000000000056 | SOTO RUFINO MARCELO | 0194714 | 210,589.00 |
| 000000000000000550 | SUAREZ LUCIANA AYLEN | 0271062 | 198,103.00 |
| 000000000000000584 | SUAREZ NICOLAS | 0275279 | 82,897.00 |
| 000000000000000330 | SUAREZ SERGIO | 4806564 | 158,884.00 |
| 000000000000000345 | TALLARICO LUCIANO | 0240967 | 133,070.00 |
| 000000000000000574 | TRES IVANA | 3141145 | 194,187.00 |
| 000000000000000448 | TRIVELLI ESTELA | 0255727 | 222,135.00 |
| 000000000000000546 | VARGAS JUAN MARCOS | 0288316 | 159,120.00 |
| 000000000000000582 | VAZQUEZ AGUSTIN | 0275255 | 167,216.00 |
| 000000000000000198 | VERA NATALIA | 0234678 | 172,313.00 |
| 000000000000001027 | VERA SANCHEZ DAIANA | 0296205 | 109,605.00 |
| 000000000000000367 | VERON EDGARDO CESAR | 0240318 | 208,899.00 |
| 000000000000000445 | VILLAFAÑA SERGIO | 0340344808344003499002 | 130,982.00 |
| 000000000000000446 | VISCARRA ALBERTO | 0255451 | 157,216.00 |
| 000000000000001049 | WDOVIAK EVELYN | 0150537501000123804041 | 201,994.00 |
| 000000000000000809 | ZELARRAYAN YAMILA | 0681089 | 224,517.00 |

| **Número Total de Órdenes:** | 191 | **Importe Total:** | 33,020,650.00 ARS |
|---|---|---|---|

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 23602BPG.NOM | 06-06-2023 | 13:16:15 | 1 |

**REFERENCIA:** NOM 06/06/2023

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 06-06-2023 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000222 | CARRASCO BRAIAN | 4637559 | 175,335.00 |
| 000000000000000401 | BUENO MARIA BELEN | 0246774 | 5,129.00 |
| 000000000000000501 | MASSINI SANTIAGO | 0270036620023579060020 | 134,861.00 |
| 000000000000000507 | LASTRA LEONARDO | 0286822 | 170,307.00 |
| 000000000000001054 | FIGUEROA XOANA | 0301406 | 138,730.00 |
| 000000000000001024 | GOMEZ YAEL EDUARDO | 0296199 | 161,319.00 |
| 000000000000000374 | SUENAGA RICARDO | 0260952 | 93,937.00 |

| | | | |
|---|---|---|---|
| **Número Total de Órdenes:** | 7 | **Importe Total:** | 879,618.00 ARS |