LX Argentina S.A.

# Caja de Ahorro Banco Corrientes - ACREDITACIONES

| Apellido y Nombre | CUIL | CBU | Importe |
|---|---|---|---|
| DUARTE, NANCY LEONOR | 27272958853 | 0940099372008550250013 | $ 1.155.002,00 |
| BIZJAN, FEDERICO ESTEB | 20378855048 | 0940099372005076520039 | $ 686.401,00 |
| ACEVEY, DIEGO OSCAR | 20304240688 | 0940099372000522220037 | $ 650.001,00 |
| MEZA, LUIS MIGUEL | 20321831444 | 0940099372003230380064 | $ 639.335,00 |
| ALARCON, CLAUDIA MARIE | 27243743597 | 0940099372005559780028 | $ 737.880,00 |
| ROLON, JOSE FACUNDO | 20383124914 | 0940099372009509950015 | $ 682.501,00 |
| ALVAREZ, VICTOR RICARD | 20321009671 | 0940099372008569270026 | $ 220.000,00 |
| ESCOBAR, JUAN JOSE | 20373912388 | 0940099372006930770045 | $ 720.721,00 |
| DOMINGUEZ, FEDERICO AL | 20369897161 | 0940099372008872480017 | $ 643.820,00 |
| TOTAL 9 | | | $ 6.135.661,00 |

## Empresa: LX ARGENTINA S.A.

## CUIT: 30669701639

**Acreditaciones del Lote: ADM CONF Enero 2024 // Periodo: 202401 // Concepto: Sueldos // Fecha Acreditación: 06-02-2024**

Fecha impresión: 07-02-2024 11:52:18

| CUIL | Apellido | Nombre | CBU | Sucursal | Importe | Acreditado |
|---|---|---|---|---|---|---|
| 27272958853 | DUARTE | NANCY LEONOR | 0940099372008550250013 | 99 | 1.155.002,00 | Acreditado |
| 20378855048 | BIZJAN | FEDERICO ESTEBAN | 0940099372005076520039 | 99 | 686.401,00 | Acreditado |
| 20304240688 | ACEVEY | DIEGO OSCAR | 0940099372000522220037 | 99 | 650.001,00 | Acreditado |
| 20321831444 | MEZA | LUIS MIGUEL | 0940099372003230380064 | 99 | 639.335,00 | Acreditado |
| 27243743597 | ALARCON | CLAUDIA MARIELA | 0940099372005559780028 | 99 | 737.880,00 | Acreditado |
| 20383124914 | ROLON | JOSE FACUNDO | 0940099372009509950015 | 99 | 682.501,00 | Acreditado |
| 20321009671 | ALVAREZ | VICTOR RICARDO | 0940099372008569270026 | 99 | 220.000,00 | Acreditado |
| 20373912388 | ESCOBAR | JUAN JOSE | 0940099372006930770045 | 99 | 720.721,00 | Acreditado |
| 20369897161 | DOMINGUEZ | FEDERICO ALEXIS | 0940099372008872480017 | 99 | 643.820,00 | Acreditado |
| | | | | | Importe total a transferir: $6.135.661,00 | |

Total empleados: 9

# Acreditación de Haberes en Bancos

## Banco Ciudad de Buenos Aires

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 10000050 | 3004 | LUGO, RUBEN OMAR | 775938,00 |
| Caja de Ahorro y Servicios | 10000530 | 795 | ACUÑA, SILVIA NANCY | 742501,00 |
| Caja de Ahorro y Servicios | 10000530 | 2341 | TASCHETTO, MARIA BEATRIZ | 1900000,00 |
| | | | Total general: | 3418439,00 |
| | | | Total de registros: | 3 |

BancoCiudad

# Comprobante de operación

| | |
|---|---|
| N° de transacción | 4725794 |
| Servicio | Pago de Haberes |
| Convenio | 13208 |
| Nombre del archivo | 1707157413252-001_01208_20240206.txt |
| Cantidad de registros | 3 |
| Cantidad de registros rechazados | 0 |
| Fecha de carga | 05/02/2024 15:23 |
| Fecha de acreditación | 06/02/2024 |
| Cuenta débito | Cc $000000580000006565 |
| Importe total | $ 3.418.439,00 |
| Concepto | Haberes ADM Conf |
| Estado | Procesado |
| Fecha y hora de consulta | 07/02/2024 16:04 |

# Acreditación de Haberes en Bancos

## Banco Macro

**Período de Liquidación:** 01/

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 4009502292294 | 6918 | IRALA, CLAUDIA ISABEL | 650001,00 |
| Caja de Ahorro y Servicios | 4009505450974 | 7597 | LOPEZ, ESTEBAN SAMUEL | 800000,00 |
| Caja de Ahorro y Servicios | 4009551254502 | 11009 | SAUCEDO, CARLOS EDUARDO | 452420,00 |
| Caja de Ahorro y Servicios | 4009557628497 | 11432 | NIEVA, JAVIER ANDRES | 799922,00 |
| Caja de Ahorro y Servicios | 4009557984779 | 11481 | NAI, HUGO EDUARDO | 907501,00 |
| Caja de Ahorro y Servicios | 4009557984782 | 11483 | GUNSETT, DANIEL ERNESTO | 990000,00 |
| Caja de Ahorro y Servicios | 4009479116441 | 11617 | SANDOVAL, LEANDRO RAFAEL | 188710,00 |
| Caja de Ahorro y Servicios | 4009540345101 | 9982 | KUKSO, MELISA ELIZABETH | 1086178,00 |
| Caja de Ahorro y Servicios | 4009546029762 | 10393 | MACIEL, LUCAS JOEL | 742501,00 |
| Caja de Ahorro y Servicios | 4009546603786 | 10400 | ACOSTA, MARCELO GUILLERMO | 650001,00 |
| Caja de Ahorro y Servicios | 4009546605591 | 10441 | GOMEZ, VICTOR AGUSTIN | 1072500,00 |
| Caja de Ahorro y Servicios | 4009547980761 | 10576 | SENA NAVARRO , YANINA BELEN | 608065,00 |
| Caja de Ahorro y Servicios | 4009551254498 | 11008 | NOGUERA, RUBEN NICOLAS | 660001,00 |
| Caja de Ahorro y Servicios | 4009553533595 | 4347 | SOTELO, MARCELO GUSTAVO | 2000000,00 |
| Caja de Ahorro y Servicios | 4009553973261 | 11233 | BEDREGAL, MARIA EUGENIA | 693001,00 |
| Caja de Ahorro y Servicios | 4009557294634 | 11377 | MARTINEZ , MARIA LAURA | 660001,00 |
| Caja de Ahorro y Servicios | 4009557294751 | 11378 | RODRIGUEZ, VALERIA DEL CARMEN | 660001,00 |
| Caja de Ahorro y Servicios | 4009557487326 | 11404 | MANSILLA, RUBEN DARIO | 2000000,00 |
| Caja de Ahorro y Servicios | 4009558307465 | 11509 | RIQUELME, RODOLFO IVAN | 495001,00 |
| Caja de Ahorro y Servicios | 4009558307540 | 11510 | CZACHURSKI, VERONICA CAMILA | 495001,00 |
| Caja de Ahorro y Servicios | 4009553484695 | 3472 | SIERAK, LUIS ESTEBAN | 650001,00 |
| Caja de Ahorro y Servicios | 4009501115286 | 6796 | ASTUDILLO, DANIEL FACUNDO | 638178,00 |
| Caja de Ahorro y Servicios | 4009531632205 | 8913 | FORTUNATI, FRANCO | 1237502,00 |
| Caja de Ahorro y Servicios | 4009541675427 | 10077 | BRIZUELA , JOSE DAVID EZEQUIEL | 907501,00 |
| Caja de Ahorro y Servicios | 4009542656876 | 10112 | GOMEZ, PATRICIO | 389081,00 |
| Caja de Ahorro y Servicios | 4009543484050 | 10150 | ROMERO, ALICIA ISABEL | 650001,00 |
| Caja de Ahorro y Servicios | 4009547936508 | 10545 | SERVIDIO, FLAVIO JOSE | 907029,00 |
| Caja de Ahorro y Servicios | 4009547936670 | 10565 | TYNTENFISZ, HERNAN | 1072500,00 |
| Caja de Ahorro y Servicios | 4009549041334 | 10706 | CORDOBA, MAURO ARIEL | 650001,00 |
| Caja de Ahorro y Servicios | 4009549450237 | 10807 | DESIMONI, EMILIANO | 650001,00 |
| Caja de Ahorro y Servicios | 4009549450253 | 10808 | VILLALBA, MIKAELA | 325000,00 |
| Caja de Ahorro y Servicios | 4009550659638 | 10925 | COSENTINO, URIEL | 617420,00 |
| Caja de Ahorro y Servicios | 4009551526348 | 11061 | GUTIERREZ , GASTON HORACIO | 1560000,00 |
| Caja de Ahorro y Servicios | 4009552383014 | 11103 | DRELLER , JUAN JOSE | 689000,00 |
| Caja de Ahorro y Servicios | 4009553090098 | 11157 | SAUER, JOHAN AUGUSTO | 650001,00 |
| Caja de Ahorro y Servicios | 4009554263132 | 11251 | HERCE, MICAELA BELEN | 495001,00 |
| Caja de Ahorro y Servicios | 4009555282567 | 11295 | BORGHELLO, JEREMIAS | 1155002,00 |
| Caja de Ahorro y Servicios | 4009557487456 | 11426 | ASTORGA, DALMA NEREA LUJAN | 495001,00 |
| Caja de Ahorro y Servicios | 4009557487469 | 11427 | MANIERI, FLORENCIA AYELEN | 350000,00 |
| Caja de Ahorro y Servicios | 4009452407447 | 53 | RAMIREZ, HILDA MABEL | 501157,00 |
| | | | Total general: | 31200182,00 |
| | | | Total de registros: | 40 |

# Comprobante de Pago

## Datos de la Operación

| | |
|---|---|
| **Nro de envío** | 7869962 |
| **Nro de convenio** | 30381 |
| **Descripción** | LX ARGENTINA SA - ACRED.HABERES |
| **Fecha de carga** | 05/02/2024 |
| **Fecha de acreditación** | 06/02/2024 |
| **Concepto** | SUELDOS |
| **Nombre del archivo** | ADMCONF.zip.macro |
| **Registros aprobados** | 40 |
| **Registros rechazados** | 0 |
| **Importe aceptado** | $ 31.200.182 |

**S.E.U.O.**

Macro

# Acreditación de Haberes en Bancos

## HSBC

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 0001216226031 | 308 | BONETTO, FRANCISCO ANIBAL | 2143291,00 |
| Caja de Ahorro y Servicios | 0706229875 | 4484 | VARGAS, ROMINA ALEJANDRA | 402388,00 |
| Caja de Ahorro y Servicios | 070623580515000 | 4928 | BONFIGLIO, LUIS PABLO | 1033277,00 |
| Caja de Ahorro y Servicios | 0706242876 | 6170 | ROMERO, DORA ROSANA | 742501,00 |
| Caja de Ahorro y Servicios | 0706246687 | 7383 | CAVALLARO, SILVIA | 2000000,00 |
| Caja de Ahorro y Servicios | 070625227315000 | 8636 | MONZON, ALICIA BEATRIZ | 709500,00 |
| Caja de Ahorro y Servicios | 088626975115000 | 7971 | ARAUJO, HUGO ALBERTO | 2143291,00 |
| Caja de Ahorro y Servicios | 1206161726 | 434 | ALMADA, MATIAS ANIBAL | 438710,00 |
| Caja de Ahorro y Servicios | 1216165028 | 2296 | BONETTO, GERARDO ANIBAL | 2143291,00 |
| Caja de Ahorro y Servicios | 1216305590 | 5304 | TRAUTNER, YULIANA MARINÉ | 858001,00 |
| Caja de Ahorro y Servicios | 1216326595 | 965 | SILVA, HECTOR DANIEL | 737880,00 |
| Caja de Ahorro y Servicios | 1216326618 | 6693 | ARQUE, MARIA NATALIA | 567042,00 |
| Caja de Ahorro y Servicios | 1216329792 | 5154 | BONETTO, NICOLAS ANIBAL | 2143291,00 |
| Caja de Ahorro y Servicios | 121634055115000 | 7972 | VIDELA, MARIA IBERA | 740903,00 |
| | | | Total general: | 16803366,00 |
| | | | Total de registros: | 14 |

Autorizaciones Pendientes
Consulta de Operaciones
Bandeja de Procesamiento
Consulta de Comprobantes
Solicitudes de Documentación
Solicitud de Crédito

## Detalle de Pago de Haberes

Exportar TXT | Exportar CSV

### Detalle de la Operación

| | |
|---|---|
| Cantidad de Transferencias | 14 |
| Monto Total | 16.803.366,00 |
| Confeccionó la Operación | duarte, Nancy |
| Tipo de Operación | Transferencia Pago de Haberes |
| Fecha de Alta | 05/02/2024 14:26:57 |
| Fecha Diferida | 06/02/2024 |
| Fecha De Ejecución | 06/02/2024 |
| Cuenta Origen | CC ARS 3003560481 |

### Firmantes

| | |
|---|---|
| Nombre | gerardo |
| Apellido | bonetto |
| Fecha | 05/02/2024 14:39:58 |

### Lotes

| | |
|---|---|
| Número de Lote | 48608756 |
| Cantidad de Transferencias | 14 |
| Monto | 16.803.366,00 |
| Número de Ente | 67034 |
| Modalidad de Pago | PAGO ONLINE |

Necesitás ayuda?

### Transferencias

Descargar Seleccionados | Descargar Lote | Descarga Masiva de

Filtrar

| Trans. | Estado | Concepto | Importe | Cuenta Destino |
|---|---|---|---|---|
| 1 | EJECUTADO | SUE | 2.143.291,00 | CBU 1500079400012162260314 BONETTO, FRANCISCO ANIBAL-20-33948630-2 |
| 2 | EJECUTADO | SUE | 402.388,00 | CBU 1500020600007062298750 VARGAS, ROMINA ALEJANDRA-27-32551254-2 |
| 3 | EJECUTADO | SUE | 1.033.277,00 | CBU 1500020600007062358050 BONFIGLIO, LUIS PABLO-20-22844140-7 |
| 4 | EJECUTADO | SUE | 742.501,00 | CBU 1500020600007062428764 ROMERO, DORA ROSANA-27-18458543-5 |
| 5 | EJECUTADO | SUE | 2.000.000,00 | CBU 1500020600007062466878 CAVALLARO, SILVIA-27-11178254-2 |
| 6 | EJECUTADO | SUE | 709.500,00 | CBU 1500020600007062522732 MONZON, ALICIA BEATRIZ-27-18325772-8 |
| 7 | EJECUTADO | SUE | 2.143.291,00 | CBU 1500047300008862697514 ARAUJO, HUGO ALBERTO-20-18145019-4 |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | ANIBAL-20-32762398-3 |
| | 10 | EJECUTADO | SUE | 858.001,00 | CBU 1500079400012163055900 TRAUTNER, YULIANA MARINE-27-35684569-8 |
| | 11 | EJECUTADO | SUE | 737.880,00 | CBU 1500079400012163265950 SILVA, HECTOR DANIEL-20-20373706-9 |
| | 12 | EJECUTADO | SUE | 567.042,00 | CBU 1500079400012163266182 ARQUE, MARIA NATALIA-27-28877693-3 |
| | 13 | EJECUTADO | SUE | 2.143.291,00 | CBU 1500079400012163297928 BONETTO, NICOLAS ANIBAL-20-34973079-1 |
| | 14 | EJECUTADO | SUE | 740.903,00 | CBU 1500079400012163405514 VIDELA, MARIA IBERA-27-34446007-3 |

Total: 14 Seleccionados: 0 | 1 | 10 | 25 | 50

## Conectado con Nosotros

Escuchar lo que usted dice acerca de nuestros servicios nos importa.
Es fácil compartir sus ideas, mantenerse informado y unirse a la conversación.

# Acreditación de Haberes en Bancos

## Standard Bank

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 0100012610351 | 10587 | OVIEDO, ROMINA NATALIA | 838944,00 |
| Caja de Ahorro y Servicios | 0100011803810 | 2729 | GENEROSO, SEBASTIAN | 825001,00 |
| Caja de Ahorro y Servicios | 0100011803982 | 1740 | GOMEZ MUÑOZ, JUAN PABLO | 830323,00 |
| Caja de Ahorro y Servicios | 0100011804488 | 2730 | ALEGRE, JUAN MARTIN | 361936,00 |
| Caja de Ahorro y Servicios | 0100011948072 | 4330 | RICOTTI, TERESITA HAYDEE | 1650000,00 |
| Caja de Ahorro y Servicios | 0100013343623 | 10687 | ESCALANTE GASTALDO, FABIANA SI | 1900000,00 |
| | | | Total general: | 6406204,00 |
| | | | Total de registros: | 6 |

# ICBC Multipay

**Fecha: 07/02/2024** **Hora: 05:38:01** **Página: 1**

## Listado de pagos a empleados

Ordenante: 13713 - LX ARGENTINA SA

ID de Lista: 7279209

Fecha de pago: 07/02/2024

Moneda: $

Estado: Procesada

Monto total: $ 6,406,204.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 23262940519 | GENEROSO SEBASTIAN | 0015 - ICBC | CBU - 01505351-01000118038103 | $ 825,001.00 | Aceptado |
| CUIT 20283018394 | GOMEZ MU#OZ JUAN PABLO | 0015 - ICBC | CBU - 01505351-01000118039823 | $ 830,323.00 | Aceptado |
| CUIT 20341656576 | ALEGRE JUAN MARTIN | 0015 - ICBC | CBU - 01505351-01000118044881 | $ 361,936.00 | Aceptado |
| CUIT 27237416886 | RICOTTI TERESITA HAYDEE | 0015 - ICBC | CBU - 01505351-01000119480729 | $ 1,650,000.00 | Aceptado |
| CUIT 27269438113 | OVIEDO ROMINA NATALIA | 0015 - ICBC | CBU - 01505344-01000126103510 | $ 838,944.00 | Aceptado |
| CUIT 27277152571 | ESCALANTE GASTALDO FABIANA SILVI | 0015 - ICBC | CBU - 01505351-01000133436236 | $ 1,900,000.00 | Aceptado |

MONTO TOTAL: $ 6,406,204.00

CANTIDAD DE ITEMS: 6

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| PEREZ, ROBERTO SEBASTIAN | 31764045 | 20317640456 | 117003305 | $ | 741.625,00 |
| MACIEL, EDUARDO ANTONIO | 30359882 | 20303598821 | 132011802 | $ | 792.771,00 |
| TOTAL 2 | | | | $ | 1.534.396,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - ***Impacto*** - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 1 Sueldo Mensual )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/02 | AC | 30 | 1320118/02 | MACIEL EDUARDO ANTONIO | | | 0 | 2 | | | | 253 | | 1 | 20.303.598.821 | 792.771,00 |
| 57 | PA | 2024/02 | AC | 30 | 1170033/05 | PEREZ ROBERTO SEBASTIAN | | | 0 | 1 | | | | 253 | | 1 | 20.317.640.456 | 741.625,00 |
| Total Aceptados para Moneda ..: | | | | | 1 | PESOS | | | | | | | | | | 2 | | 1.534.396,00 |
| TOTAL INGRESOS ..... | | | | | 57 | WEB LX ARGENTINA S.A. | | 1 | PA | | | | | | | 2 | | 1.534.396,00 |

***** Fin del reporte *****

# Acreditación de Haberes en Bancos

## Banco Macro

**Período de Liquidación:** 01/

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 4009551254502 | 11009 | SAUCEDO, CARLOS EDUARDO | 462001,00 |
| Caja de Ahorro y Servicios | 4009540345101 | 9982 | KUKSO, MELISA ELIZABETH | 89754,00 |
| Caja de Ahorro y Servicios | 4009547980761 | 10576 | SENA NAVARRO , YANINA BELEN | 52001,00 |
| Caja de Ahorro y Servicios | 4009501115286 | 6796 | ASTUDILLO, DANIEL FACUNDO | 508201,00 |
| Caja de Ahorro y Servicios | 4009542656876 | 10112 | GOMEZ, PATRICIO | 397320,00 |
| Caja de Ahorro y Servicios | 4009547936508 | 10545 | SERVIDIO, FLAVIO JOSE | 77220,00 |
| Caja de Ahorro y Servicios | 4009549450253 | 10808 | VILLALBA, MIKAELA | 59642,00 |
| Caja de Ahorro y Servicios | 4009550659638 | 10925 | COSENTINO, URIEL | 52801,00 |
| Caja de Ahorro y Servicios | 4009452407447 | 53 | RAMIREZ, HILDA MABEL | 504000,00 |
| | | | Total general: | 2202940,00 |
| | | | Total de registros: | 9 |

# Comprobante de Pago

## Datos de la Operación

| | |
|---|---|
| **Nro de envío** | 7870161 |
| **Nro de convenio** | 30381 |
| **Descripción** | LX ARGENTINA SA - ACRED.HABERES |
| **Fecha de carga** | 05/02/2024 |
| **Fecha de acreditación** | 06/02/2024 |
| **Concepto** | VACACIONES |
| **Nombre del archivo** | VACADMCONFE.zip.macro |
| **Registros aprobados** | 9 |
| **Registros rechazados** | 0 |
| **Importe aceptado** | $ 2.202.940 |

**S.E.U.O.**

Macro

# Acreditación de Haberes en Bancos

## HSBC

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 0706229875 | 4484 | VARGAS, ROMINA ALEJANDRA | 360361,00 |
| Caja de Ahorro y Servicios | 070623580515000 | 4928 | BONFIGLIO, LUIS PABLO | 347836,00 |
| Caja de Ahorro y Servicios | 1206161726 | 434 | ALMADA, MATIAS ANIBAL | 392000,00 |
| Caja de Ahorro y Servicios | 1216326618 | 6693 | ARQUE, MARIA NATALIA | 551583,00 |
| Caja de Ahorro y Servicios | 121634055115000 | 7972 | VIDELA, MARIA IBERA | 63360,00 |
| | | | Total general: | 1715140,00 |
| | | | Total de registros: | 5 |

Autorizaciones Pendientes
Consulta de Operaciones
Bandeja de Procesamiento
Consulta de Comprobantes
Solicitudes de Documentación
Solicitud de Crédito

## Detalle de Pago de Haberes

Exportar TXT | Exportar CSV

### Detalle de la Operación

| | |
|---|---|
| Cantidad de Transferencias | 5 |
| Monto Total | 1.715.140,00 |
| Confeccionó la Operación | duarte, Nancy |
| Tipo de Operación | Transferencia Pago de Haberes |
| Fecha de Alta | 05/02/2024 14:28:25 |
| Fecha Diferida | 06/02/2024 |
| Fecha De Ejecución | 06/02/2024 |
| Cuenta Origen | CC ARS 3003560481 |

### Firmantes

| | |
|---|---|
| Nombre | gerardo |
| Apellido | bonetto |
| Fecha | 05/02/2024 14:39:58 |

### Lotes

| | |
|---|---|
| Número de Lote | 48608840 |
| Cantidad de Transferencias | 5 |
| Monto | 1.715.140,00 |
| Número de Ente | 67034 |
| Modalidad de Pago | PAGO ONLINE |

Necesitás ayuda?

### Transferencias

Descargar Seleccionados | Descargar Lote | Descarga Masiva de

Filtrar

| | Trans. | Estado | Concepto | Importe | Cuenta Destino |
|---|---|---|---|---|---|
| | 1 | EJECUTADO | SUE | 360.361,00 | CBU 1500020600007062298750 VARGAS, ROMINA ALEJANDRA-27-32551254-2 |
| | 2 | EJECUTADO | SUE | 347.836,00 | CBU 1500020600007062358050 BONFIGLIO, LUIS PABLO-20-22844140-7 |
| | 3 | EJECUTADO | SUE | 392.000,00 | CBU 1500081700012061617264 ALMADA, MATIAS ANIBAL-20-31847840-7 |
| | 4 | EJECUTADO | SUE | 551.583,00 | CBU 1500079400012163266182 ARQUE, MARIA NATALIA-27-28877693-3 |
| | 5 | EJECUTADO | SUE | 63.360,00 | CBU 1500079400012163405514 VIDELA, MARIA IBERA-27-34446007-3 |

Total: 5 Seleccionados: 0 | 1

## Mi Perfil

- Mis Claves
- Mis Datos
- Mis Preguntas de Seguridad
- Mi Dispositivo de Seguridad
- Declaración PEP

## Online Banking Empresas

- Novedades

## Ayuda

- Preguntas Frecuentes
- Dispositivo de Seguridad
- Manuales
- www.hsbc.com.ar

# Acreditación de Haberes en Bancos

## Banco Patagonia

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 218027363 | 4005 | OVIEDO, GRISELDA LILIANA | 110838,00 |
| Caja de Ahorro y Servicios | 285007437 | 3920 | RECALDE, MARIO DOMINGO | 240917,00 |
| Caja de Ahorro y Servicios | 203007157 | 11564 | GUTIERREZ ZAVALA, DIEGO CRISTO | 306351,00 |
| Caja de Ahorro y Servicios | 218033581 | 10946 | AYALA, CRISTIAN MATEO | 233247,00 |
| Caja de Ahorro y Servicios | 285009187 | 1439 | ORTIZ, SERGIO DANIEL | 237036,00 |
| Caja de Ahorro y Servicios | 285009191 | 1442 | RAMIREZ, LORENA PATRICIA | 237036,00 |
| Caja de Ahorro y Servicios | 285014323 | 4975 | ESCOBAR, ALEXIS MAXIMILIANO | 238685,00 |
| Caja de Ahorro y Servicios | 285016967 | 4861 | VALDEZ, DINA BEATRIZ | 112876,00 |
| Caja de Ahorro y Servicios | 285017938 | 4948 | BOGADO, DANIEL | 393704,00 |
| Caja de Ahorro y Servicios | 285021500 | 5553 | LESME , BRIAN MARCELO | 239593,00 |
| Caja de Ahorro y Servicios | 285023575 | 8375 | ALFONSO, LOURDES FILOMENA | 225938,00 |
| Caja de Ahorro y Servicios | 285023576 | 8402 | MEZA, MARTIN RENE | 237954,00 |
| Caja de Ahorro y Servicios | 285024623 | 10948 | ALONZO, SONIA ELIZABETH | 226031,00 |
| Caja de Ahorro y Servicios | 285029568 | 10369 | AYALA , ANTONELLA MARIA DEL ROS | 242867,00 |
| Caja de Ahorro y Servicios | 285030310 | 10756 | GONZALEZ, ROSSANA MABEL | 556480,00 |
| Caja de Ahorro y Servicios | 285030430 | 10947 | GAYOSO, CLAUDIA BEATRIZ | 223064,00 |
| Caja de Ahorro y Servicios | 285030656 | 11122 | MONTENEGRO, NADIA GISEL | 223064,00 |
| Caja de Ahorro y Servicios | 288000170 | 8706 | AYALA, ADOLFO ANDRES | 235665,00 |
| | | | Total general: | 4521346,00 |
| | | | Total de registros: | 18 |

# Autorizaciones de haberes

| | |
|---|---|
| Control Nro. | **855830612** |
| Estado | **Ejecutada con éxito** |

## Datos de la operación

| | |
|---|---|
| Convenio | **5267** |
| Envío Nro | **1** |
| Importe Total Registros Correctos | **$ 4521346.00** |
| Fecha de acreditación | **06/02/2024** |
| Registros correctos | **18** |

## Usuarios intervinientes

| | | |
|---|---|---|
| **Ingresantes** | **NANCY DUARTE** | 05/02/2024 - 11:57:34 |
| Autorizantes | **maria lucia bonetto** | 05/02/2024 - 12:46:29 |

BANCOPATAGONIA

# Acreditación de Haberes en Bancos

## Banco Patagonia

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 218027363 | 4005 | OVIEDO, GRISELDA LILIANA | 161298,00 |
| Caja de Ahorro y Servicios | 285009187 | 1439 | ORTIZ, SERGIO DANIEL | 15882,00 |
| Caja de Ahorro y Servicios | 285009191 | 1442 | RAMIREZ, LORENA PATRICIA | 15882,00 |
| Caja de Ahorro y Servicios | 285016967 | 4861 | VALDEZ, DINA BEATRIZ | 159933,00 |
| Caja de Ahorro y Servicios | 285017938 | 4948 | BOGADO, DANIEL | 126695,00 |
| | | | Total general: | 479690,00 |
| | | | Total de registros: | 5 |

# Autorizaciones de haberes

| | |
|---|---|
| Control Nro. | 855833266 |
| Estado | Ejecutada con éxito |

## Datos de la operación

| | |
|---|---|
| Convenio | 5267 |
| Envío Nro | 2 |
| Importe Total Registros Correctos | $ 479690.00 |
| Fecha de acreditación | 06/02/2024 |
| Registros correctos | 5 |

## Usuarios intervinientes

| | | |
|---|---|---|
| Ingresantes | NANCY DUARTE | 05/02/2024 - 11:55:12 |
| Autorizantes | maria lucia bonetto | 05/02/2024 - 12:48:26 |

BANCOPATAGONIA

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | Importe |
|---|---|---|---|---|
| GALARZA, CARLOS SERGIO | 27459049 | 20274590492 | 100018901 | $ 123.532,00 |
| GALARZA, VICENTE EDUARDO | 28661762 | 20286617620 | 111616004 | $ 336.392,00 |
| AQUINO, CAROLINA SOLEDAD | 26514647 | 27265146479 | 111663407 | $ 554.072,00 |
| GOMEZ, YOLANDA BEATRIZ | 14424556 | 27144245569 | 111672406 | $ 122.484,00 |
| VERON, SILVIA MONICA | 18394866 | 27183948666 | 111684102 | $ 336.392,00 |
| AVALOS, SERGIO MARTIN | 26247243 | 20262472435 | 111783710 | $ 532.606,00 |
| ROMERO, SANDRA ELIZABETH | 32375084 | 27323750845 | 111785203 | $ 532.606,00 |
| PUCHETA, MIRTHA BEATRIZ | 26812536 | 27268125367 | 111832401 | $ 536.032,00 |
| GOMEZ, ANTONIO LIBRADO | 22568634 | 20225686344 | 111848902 | $ 545.536,00 |
| FARIAS, ARIEL LUIS | 29720888 | 20297208889 | 111846810 | $ 328.285,00 |
| PERALTA, JAVIER OSMAR | 25650349 | 20256503493 | 112035905 | $ 390.544,00 |
| FLORES, MIRTA NOEMI | 24287024 | 27242870242 | 272610 | $ 258.304,00 |
| SANCHEZ, CRISTINA VALERIA | 32620506 | 27326205066 | 112482602 | $ 332.245,00 |
| RUIZ, RAMONA FLORINDA | 18208938 | 27182089384 | 242905 | $ 119.341,00 |
| FLORES, RAMONA BEATRIZ | 18820019 | 27188200198 | 100065901 | $ 49.815,00 |
| BARRIENTOS, JAVIER ALEJANDRO | 32511020 | 20325110202 | 298410 | $ 258.392,00 |
| SANCHEZ, ALICIA NOEMI | 28602392 | 23286023924 | 100072906 | $ 128.976,00 |
| BAEZ, GISELA EDITH | 29454069 | 27294540690 | 100469401 | $ 118.293,00 |
| COUSIN, CLAUDIO CESAR | 31025617 | 20310256170 | 113494608 | $ 49.377,00 |
| LOPEZ, SANTA | 26339288 | 23263392884 | 100682110 | $ 118.293,00 |
| SEGOVIA, OMAR EDUARDO | 30441222 | 20304412225 | 100052609 | $ 311.366,00 |
| BARRIENTOS, SILVIA VANESA | 27439283 | 27274392830 | 114191506 | $ 325.689,00 |
| ALVARENGA, MARIO | 26310892 | 20263108923 | 100166610 | $ 231.379,00 |
| GAMARRA, HECTOR ABEL | 25760123 | 20257601235 | 100498708 | $ 117.245,00 |
| ALARCON, LAURA CECILIA | 30039630 | 27300396300 | 100915408 | $ 174.965,00 |
| BAZZANO, CARLA ARIANA | 34960622 | 23349606224 | 114333906 | $ 195.268,00 |
| ESPINDOLA, NOELIA ILIANA ITATI | 34478884 | 27344788842 | 114876802 | $ 514.237,00 |
| CORREA, MARIA DEL PILAR | 30159556 | 27301595560 | 115006504 | $ 607.240,00 |
| CASTILLO, MARIA ELENA | 34702033 | 27347020333 | 115006700 | $ 517.548,00 |
| YÑIGUEZ, CRISTIAN ARIEL | 31933312 | 20319333127 | 100416800 | $ 132.943,00 |
| GONZALEZ, HUMBERTO | 24713716 | 20247137166 | 100546402 | $ 116.198,00 |
| MALDONADO, LISANDRO | 28841321 | 20288413216 | 100546304 | $ 32.871,00 |
| PORTILLO, DEL PILAR | 24277215 | 27242772151 | 115430403 | $ 116.198,00 |
| NIS, ARMINDA LEONOR | 21941063 | 27219410633 | 100978201 | $ 173.307,00 |
| SANCHEZ, PABLO | 27907733 | 20279077335 | 162706 | $ 503.280,00 |
| AYUNTA, MARIANA | 33667707 | 27336677071 | 100033102 | $ 50.727,00 |
| VILLACORTA YUKIC, FERNANDO OMAR | 34059542 | 20340595425 | 100054102 | $ 77.368,00 |
| RODRIGUEZ, RAMON EDUARDO | 34975025 | 20349750253 | 10052708 | $ 121.031,00 |
| POGONZA, OLGA LILIANA | 25403088 | 27254030886 | 116174308 | $ 115.150,00 |
| GIL, JUAN CARLOS | 32620735 | 20326207358 | 116291304 | $ 505.053,00 |
| VILLALBA, JUAN RAMON | 21069034 | 20210690345 | 116291805 | $ 224.091,00 |
| MUGGLI, ALEJANDRO GABRIEL | 36117296 | 20361172966 | 100546010 | $ 508.306,00 |
| AYALA, CARINA ROXANA | 34614677 | 27346146775 | 116380502 | $ 414.238,00 |
| MEDINA, GLADYS ESTHER | 27397660 | 23273976604 | 100296800 | $ 508.306,00 |
| MAIDANA, VIVIANA ROCIO | 30159139 | 27301591395 | 116381401 | $ 505.053,00 |

| | | | | | |
|---|---|---|---|---|---|
| MARTINEZ, MIRIAN GABRIELA | 26050663 | 27260506639 | 100561801 | $ | 252.576,00 |
| ZBUCKI, ELBA ELENA | 24729462 | 27247294622 | 100103000 | $ | 115.150,00 |
| NUÑEZ, BIBIANA SOLEDAD | 34628065 | 23346280654 | 100313008 | $ | 246.269,00 |
| AYALA, JORGE | 27487573 | 23274875739 | 100795310 | $ | 321.941,00 |
| MACIEL , GERMAN DAVID | 30949240 | 20309492405 | 100795408 | $ | 163.294,00 |
| VILLARREAL, PAOLA SOLEDAD | 33352657 | 27333526579 | 100102907 | $ | 182.236,00 |
| FERNANDEZ, MARIA DE LOS ANGELES | 35688663 | 27356886637 | 100116303 | $ | 177.274,00 |
| OLIVERA, MONICA VIVIANA | 34941371 | 27349413715 | 100032606 | $ | 164.426,00 |
| ROJAS, ANTONELLA SILVIA VIVIANA | 31503210 | 27315032100 | 101045010 | $ | 171.650,00 |
| FLEYTAS, ELIANA BEATRIZ | 26993287 | 27269932878 | 110618908 | $ | 224.091,00 |
| GRAFF, LORENZA MABEL | 30554661 | 27305546610 | 116640405 | $ | 517.668,00 |
| ACOSTA, MARCELA BEATRIZ | 23263319 | 27232633196 | 100101507 | $ | 146.034,00 |
| ESPINDOLA, ANALIA SOLEDAD | 32728896 | 20327288963 | 100580110 | $ | 321.313,00 |
| BUTARELLI, RUTH ESTER | 33218110 | 27332181101 | 116955110 | $ | 235.674,00 |
| FLORES, YANINA VANESA | 29938667 | 27299386673 | 100175108 | $ | 247.055,00 |
| LOPEZ, LORENA VIVIANA | 30140958 | 27301409589 | 100478901 | $ | 212.473,00 |
| SKIBA, NESTOR HORACIO | 27324497 | 20273244973 | 100738009 | $ | 500.460,00 |
| MACHVANIN, MARIA GRACIELA | 25237673 | 27252376734 | 100488200 | $ | 309.378,00 |
| GARCIA LEGUIZA, HERNAN MARCELO | 28122751 | 20281227514 | 118471508 | $ | 497.627,00 |
| ESCOBAR, MARIANA ANGELICA | 32525744 | 27325257445 | 100754307 | $ | 240.814,00 |
| ROMANO, LAURA ADRIANA | 32284061 | 27322840611 | 101264006 | $ | 168.334,00 |
| INSAURRALDE, NURI ROSANA | 30196770 | 27301967700 | 100594704 | $ | 128.185,00 |
| CUELLAR, DARIO HORACIO | 29219729 | 20292197293 | 100832806 | $ | 135.554,00 |
| BORDON, JUAN EDUARDO | 30199369 | 20301993693 | 100844600 | $ | 72.528,00 |
| QUINTANA , JUAN MANUEL | 38964184 | 20389641848 | 120691008 | $ | 295.171,00 |
| VARELA, FRANCO JAVIER | 36296833 | 20362968330 | 100071103 | $ | 120.821,00 |
| GONZALEZ, CESAR ORLANDO | 27212135 | 20272121355 | 121672007 | $ | 119.227,00 |
| DEPIERI, NILSA CRISTINA | 30794367 | 27307943676 | 122383107 | $ | 110.959,00 |
| AQUINO, GRACIELA | 30517267 | 27305172672 | 100972110 | $ | 110.959,00 |
| ZAMUDIO, MAXIMILIANO ANGEL | 38768281 | 20387682814 | 123061903 | $ | 213.868,00 |
| MEDINA, ERICA DIANA | 31990643 | 27319906431 | 100232008 | $ | 45.874,00 |
| OJEDA, ROCIO SOLEDAD | 32062944 | 27320629441 | 101150103 | $ | 262.656,00 |
| LENCINA, CARLOS ADOLFO | 40179086 | 20401790862 | 123575100 | $ | 189.519,00 |
| FRIAS, ALICIA RAMONA | 27149000 | 27271490009 | 101784202 | $ | 284.202,00 |
| ESCOBAR, MIRIAM NELIDA | 32645631 | 23326456314 | 124200707 | $ | 21.263,00 |
| QUIROZ, MARINA ADRIANA | 28391284 | 27283912847 | 124395510 | $ | 165.438,00 |
| CARO, WALTER HUGO | 30302312 | 20303023128 | 101132606 | $ | 305.133,00 |
| VEGA, PEDRO LEONARDO | 34035471 | 20340354711 | 101110304 | $ | 109.911,00 |
| DIAZ, FERNANDO FACUNDO | 37974924 | 20379749241 | 100128500 | $ | 109.911,00 |
| BARRETO, DAVID EMMANUEL | 39777250 | 20397772501 | 124877302 | $ | 357.930,00 |
| ALEGRE, RITA MARYSOL | 30352291 | 27303522919 | 124877400 | $ | 45.874,00 |
| DUARTE, JONATHAN ADRIAN | 39939704 | 23399397049 | 125151607 | $ | 237.985,00 |
| FERREIRA, JAVIER PEDRO | 28125896 | 20281258967 | 100047500 | $ | 223.032,00 |
| CARABALLO, EMILIO JOSE | 28661593 | 20286615938 | 116583407 | $ | 482.091,00 |
| CORDOBA, CRISTIAN CLAUDIO DAVID | 25534145 | 20255341457 | 125316206 | $ | 497.244,00 |
| MONTERO, VALERIA SOLEDAD | 36564294 | 27365642945 | 100130302 | $ | 109.911,00 |
| CAMPOS, RODRIGO IVAN | 38970029 | 20389700291 | 100321707 | $ | 120.346,00 |
| ARMOA, ALBERTO LUIS | 29104637 | 20291046372 | 125792308 | $ | 492.508,00 |
| ZARATE, OSCAR | 28945166 | 20289451669 | 101227405 | $ | 480.581,00 |
| RAMIREZ, LUCAS ALEJANDRO | 42921973 | 20429219737 | 126327400 | $ | 245.825,00 |
| CARRIZO FERNANDEZ , PABLO ANDRES | 36198352 | 20361983522 | 126327607 | $ | 564.377,00 |

| | | | | | |
|---|---|---|---|---|---|
| CHAMORRO, CRISTIAN MIGUEL | 33382856 | 20333828562 | 124638107 | $ | 477.499,00 |
| BAEZ, NATALIA ISABEL | 38120850 | 27381208503 | 127187402 | $ | 245.825,00 |
| SANCHEZ, EDUARDO DANIEL | 37070549 | 20370705497 | 101369400 | $ | 281.214,00 |
| GOMEZ, ARIEL EDUARDO | 29934134 | 20299341349 | 128425509 | $ | 480.581,00 |
| CACERES, JUAN MARCELO | 28510822 | 20285108226 | 101347109 | $ | 479.865,00 |
| HERMOZA, ROGER HIPOLITO | 37459619 | 20374596196 | 128817204 | $ | 304.939,00 |
| BARRIOS, BELKYS RAQUEL | 27676228 | 27276762287 | 129322506 | $ | 45.436,00 |
| PRINCIGALLI, MALVINA SOLEDAD | 30159659 | 27301596591 | 130579709 | $ | 102.774,00 |
| CASCO, LUCILA VERONICA BELEN | 40837308 | 27408373080 | 100324502 | $ | 44.998,00 |
| HIDALGO, CATALINA NOEMI | 35178805 | 23351788054 | 100666901 | $ | 170.633,00 |
| IBAÑEZ, RAMONA VIVIANA | 35300871 | 23353008714 | 100264208 | $ | 233.450,00 |
| ALCOA, ANDREA ELISABET | 38968586 | 27389685866 | 135491210 | $ | 44.561,00 |
| AGUIRRE, TERESITA BEATRIZ | 39314596 | 27393145965 | 135491308 | $ | 44.561,00 |
| CORVALAN, DEBORA VIVIANA | 40180518 | 23401805184 | 100562907 | $ | 106.768,00 |
| DOMINGUEZ, TITA LAURA | 29938946 | 23299389464 | 136106109 | $ | 106.768,00 |
| OBES, MAURICIO DAMIAN | 43343694 | 20433436947 | 138573701 | $ | 213.636,00 |
| MONTIEL, JAIME LUCIANO | 27471786 | 20274717867 | 139002206 | $ | 468.314,00 |
| ROMERO, RAUL RODRIGO | 30051170 | 20300511709 | 100417906 | $ | 183.669,00 |
| LEZCANO, RICARDO DAVID | 28805899 | 24288058993 | 139002304 | $ | 479.174,00 |
| TOFFALETTI, MARCOS FACUNDO | 42789534 | 20427895344 | 139002402 | $ | 298.777,00 |
| SUAREZ, MIRIAN MABEL | 35859824 | 27358598248 | 100465402 | $ | 106.768,00 |
| SANDOVAL , VANESA ALDANA MARISOL | 42190222 | 23421902224 | 139884804 | $ | 87.443,00 |
| ZAPATA, PAOLA EDITH | 41039150 | 27410391509 | 140406406 | $ | 44.123,00 |
| LAGRAÑA, CAROLINA SOLEDAD | 31872465 | 27318724658 | 140406504 | $ | 220.752,00 |
| IBARRA, REINA ISABEL | 32914603 | 27329146036 | 100304510 | $ | 44.123,00 |
| FERREYRA, LUCAS SANTIAGO | 40582252 | 20405822521 | 141001609 | $ | 275.493,00 |
| PONCE, MIRIAM ROSANA | 30410986 | 27304109861 | 141001500 | $ | 248.401,00 |
| DORREGO, ALEJANDRA LORENA | 31325248 | 24313252481 | 111015810 | $ | 44.123,00 |
| SANDOVAL, JULIO DANIEL | 35307185 | 20353071859 | 141941810 | $ | 275.493,00 |
| RIZO, SOFIA MARIA DE LOS MILAGROS | 43351013 | 27433510130 | 142296706 | $ | 129.732,00 |
| PEREZ, EULALIA VERONICA | 28373995 | 27283739959 | 142296510 | $ | 44.123,00 |
| ALEGRE, NORMA ELISABET | 27786196 | 27277861963 | 142296804 | $ | 44.123,00 |
| OJEDA, OSCAR RAMON | 40178192 | 20401781928 | 142657209 | $ | 104.999,00 |
| CABRAL, RAQUEL | 42984183 | 27429841831 | 142849001 | $ | 87.443,00 |
| ROSALES, JOEL JOAQUIN | 43479287 | 20434792879 | 143649702 | $ | 225.647,00 |
| VARGAS, JULIO CESAR | 24835095 | 20248350955 | 143649800 | $ | 209.445,00 |
| PEREZ, LORENA SILVANA | 36973192 | 27369731926 | 102344809 | $ | 244.842,00 |
| AGUIRRE , LORENA MARIA | 41517667 | 27415176673 | 100565702 | $ | 87.857,00 |
| SOTO, SAMUEL ALEJANDRO | 37112618 | 20371126180 | 145237709 | $ | 280.152,00 |
| ALTAMIRANO, MATIAS EZEQUIEL | 19079703 | 20190797032 | 144786009 | $ | 219.556,00 |
| CUCHERO, ELISA ROSINA | 32089463 | 27320894633 | 145237807 | $ | 104.673,00 |
| TREJO, FRANCO NAHUEL | 37975145 | 20379751459 | 145489510 | $ | 159.259,00 |
| RAMIREZ, GULLERMO ARNALDO | 27676292 | 20276762924 | 145752310 | $ | 43.685,00 |
| LUNA, ERIKA MARLEN | 43886509 | 27438865093 | 146151402 | $ | 102.427,00 |
| LOPEZ, VALENTIN OMAR | 41082559 | 20410825598 | 103234605 | $ | 102.427,00 |
| AGUIRRE, LUIS ALBERTO | 35637259 | 20356372590 | 146514705 | $ | 470.598,00 |
| CORONEL, JESICA VANINA | 44333387 | 27443333873 | 103251802 | $ | 104.673,00 |
| MERINO, DARIO HERNAN | 40449031 | 20404490312 | 146514607 | $ | 470.598,00 |
| OVIEDO, MICAELA JOHANA | 41516631 | 27415166317 | 146718008 | $ | 104.673,00 |
| VARGAS, LIONEL AUGUSTO | 43478351 | 20434783519 | 146718106 | $ | 226.648,00 |
| LEIVA, MALVA LUCERO | 42866412 | 23428664124 | 146718204 | $ | 226.648,00 |

| | | | | | |
|---|---|---|---|---|---|
| SOTO, YAMILA ANAHI | 41277351 | 27412773514 | 146718302 | $ | 104.673,00 |
| MONTES, MARIELA ALEJANDRA | 28047652 | 27280476523 | 146790109 | $ | 229.615,00 |
| CUBERLI, FRANCO GERMAN | 36774871 | 20367748711 | 146790207 | $ | 233.983,00 |
| MARTINEZ, PABLO DANIEL | 34702653 | 20347026531 | 138174108 | $ | 252.874,00 |
| AGUIRRE, DENIS EDGARDO | 39315538 | 20393155389 | 141317409 | $ | 459.130,00 |
| GONZALEZ, CRISTIAN MARCOS | 37793449 | 20377934491 | 146982304 | $ | 459.130,00 |
| GOMEZ, SANTIAGO FABIAN | 44085665 | 23440856659 | 147180801 | $ | 181.211,00 |
| ZANIER, JOHANA PAMELA | 30789648 | 27307896481 | 111534301 | $ | 50.592,00 |
| VELAZQUEZ, ALICIA YOLANDA | 24890022 | 27248900224 | 100450410 | $ | 63.435,00 |
| BARRIOS, MICAELA BELEN | 43146488 | 27431464883 | 102413100 | $ | 30.479,00 |
| BORDON, ADRIAN EZEQUIEL | 37168331 | 20371683314 | 147180104 | $ | 63.435,00 |
| TIOMNY, ALICIA LUISA | 28006302 | 27280063024 | 102542609 | $ | 63.435,00 |
| TOLEDO, LARA MARIEL | 38971755 | 27389717555 | 102542707 | $ | 23.673,00 |
| MEZA, NICOLAS ARIEL | 45371319 | 23453713199 | 147180202 | $ | 63.435,00 |
| ZACARIAS, NADIA CAROLINA | 41501143 | 27415011437 | 147180300 | $ | 23.673,00 |
| ZALAZAR, MICAELA MARISOL | 44154051 | 27441540510 | 147180409 | $ | 23.673,00 |
| CUSSIGH, MARCOS AGUSTIN | 43697785 | 23436977859 | 147180507 | $ | 63.435,00 |
| GALLOZO, LUCAS FRANCO RAFAEL | 42921233 | 20429212333 | 147180605 | $ | 63.435,00 |
| ROMERO, MARCELO RUBEN | 34941922 | 20349419220 | 147180703 | $ | 53.538,00 |
| GAUNA, ESTEBAN DANIEL | 42404192 | 20424041921 | 147181700 | $ | 79.564,00 |
| PARINDARI, FRANCISCO MARTIN | 29707594 | 20297075943 | 147181809 | $ | 79.564,00 |
| RODRIGUEZ, ANTONELLA LEONORA | 46313344 | 27463133447 | 147186903 | $ | 79.564,00 |
| VALLEJO, JUAN ANTONIO | 36160897 | 20361608977 | 147187007 | $ | 79.564,00 |
| MEDINA, YAMILA ROMINA | 35469437 | 27354694374 | 147187105 | $ | 79.564,00 |
| DIAZ, GABRIELA EVANGELINA | 34900031 | 27349000313 | 147187203 | $ | 79.564,00 |
| GOMEZ, EMILCE MARISOL | 32088926 | 27320889265 | 147187301 | $ | 79.564,00 |
| MALAJOVICH, BRANCO IVAN FARID | 42922095 | 20429220956 | 147187410 | $ | 79.564,00 |
| AGUIRRE, CHRISTIAN GUILLERMO | 34960592 | 23349605929 | 102542903 | $ | 79.564,00 |
| SALAS, MANUEL MAXIMILIANO | 43435733 | 20434357331 | 147191805 | $ | 79.564,00 |
| CORTES, MARCELO NICOLAS | 36018480 | 20360184804 | 147191903 | $ | 79.564,00 |
| | | | | $ | 38.281.641,00 |
| TOTAL | | | 0 | | |
| TOTAL | | | 0 | | |

180 Personas

ADMINISTRACION DE CONVENIOS AUTOMATICOS - PROCESO DE INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 6 Proc.REMUNERAT.-SUELDO-ANTIC. )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/02 | AC | 30 | 1116724/06 | GOMEZ YOLANDA BEATRIZ | | | 2 | 4 | | | | 253 | 4 | 1 | 14.424.556 | 122.484,00 |
| 57 | PA | 2024/02 | AC | 18 | 2429/05 | RUIZ RAMONA FLORINDA | | | 2 | 14 | | | | 253 | 14 | 1 | 18.208.938 | 119.341,00 |
| 57 | PA | 2024/02 | AC | 30 | 1116841/02 | VERON SILVIA MONICA | | | 2 | 5 | | | | 253 | 5 | 1 | 18.394.866 | 336.392,00 |
| 57 | PA | 2024/02 | AC | 12 | 1000659/01 | FLORES RAMONA BEATRIZ | | | 2 | 15 | | | | 253 | 15 | 1 | 18.820.019 | 49.815,00 |
| 57 | PA | 2024/02 | AC | 30 | 1447860/09 | ALTAMIRANO MATIAS EZEQUIEL | | | 2 | 136 | | | | 253 | 136 | 1 | 19.079.703 | 219.556,00 |
| 57 | PA | 2024/02 | AC | 30 | 1162918/05 | VILLALBA JUAN RAMON | | | 2 | 41 | | | | 253 | 41 | 1 | 21.069.034 | 224.091,00 |
| 57 | PA | 2024/02 | AC | 1 | 1009782/01 | NIS ARMINDA LEONOR | | | 2 | 34 | | | | 253 | 34 | 1 | 21.941.063 | 173.307,00 |
| 57 | PA | 2024/02 | AC | 30 | 1118489/02 | GOMEZ ANTONIO LIBRADO | | | 2 | 9 | | | | 253 | 9 | 1 | 22.568.634 | 545.536,00 |
| 57 | PA | 2024/02 | AC | 11 | 1001015/07 | ACOSTA MARCELA BEATRIZ | | | 2 | 57 | | | | 253 | 57 | 1 | 23.263.319 | 146.034,00 |
| 57 | PA | 2024/02 | AC | 30 | 1154304/03 | PORTILLO DEL PILAR | | | 2 | 33 | | | | 253 | 33 | 1 | 24.277.215 | 116.198,00 |
| 57 | PA | 2024/02 | AC | 13 | 2726/10 | FLORES MIRTA NOEMI | | | 2 | 12 | | | | 253 | 12 | 1 | 24.287.024 | 258.304,00 |
| 57 | PA | 2024/02 | AC | 18 | 1005464/02 | GONZALEZ HUMBERTO | | | 2 | 31 | | | | 253 | 31 | 1 | 24.713.716 | 116.198,00 |
| 57 | PA | 2024/02 | AC | 7 | 1001030/00 | ZBUCKI ELBA E/RUDIUK ORLANDO | | | 2 | 47 | | | | 253 | 47 | 1 | 24.729.462 | 115.150,00 |
| 57 | PA | 2024/02 | AC | 30 | 1436498/00 | VARGAS JULIO CESAR | | | 2 | 132 | | | | 253 | 132 | 1 | 24.835.095 | 209.445,00 |
| 57 | PA | 2024/02 | AC | 17 | 1004504/10 | VELAZQUEZ ALICIA YOLANDA | | | 2 | 156 | | | | 253 | 156 | 1 | 24.890.022 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 3 | 1004882/00 | MACHVANIN MARIA GRACIELA | | | 2 | 63 | | | | 253 | 63 | 1 | 25.237.673 | 309.378,00 |
| 57 | PA | 2024/02 | AC | 30 | 1161743/08 | POGONZA OLGA LILIANA | | | 2 | 39 | | | | 253 | 39 | 1 | 25.403.088 | 115.150,00 |
| 57 | PA | 2024/02 | AC | 30 | 1253162/06 | CORDOBA CRISTIAN CLAUDIO DAVID | | | 2 | 90 | | | | 253 | 90 | 1 | 25.534.145 | 497.244,00 |
| 57 | PA | 2024/02 | AC | 30 | 1120359/05 | PERALTA JAVIER OSMAR | | | 2 | 11 | | | | 253 | 11 | 1 | 25.650.349 | 390.544,00 |
| 57 | PA | 2024/02 | AC | 18 | 1004987/08 | GAMARRA HECTOR ABEL | | | 2 | 24 | | | | 253 | 24 | 1 | 25.760.123 | 117.245,00 |
| 57 | PA | 2024/02 | AC | 15 | 1005618/01 | MARTINEZ MIRIAN GABRIELA | | | 2 | 46 | | | | 253 | 46 | 1 | 26.050.663 | 252.576,00 |
| 57 | PA | 2024/02 | AC | 30 | 1117837/10 | AVALOS SERGIO MARTIN | | | 2 | 6 | | | | 253 | 6 | 1 | 26.247.243 | 532.606,00 |
| 57 | PA | 2024/02 | AC | 8 | 1001666/10 | ALVARENGA MARIO | | | 2 | 23 | | | | 253 | 23 | 1 | 26.310.892 | 231.379,00 |
| 57 | PA | 2024/02 | AC | 5 | 1006821/10 | LOPEZ SANTA | | | 2 | 20 | | | | 253 | 20 | 1 | 26.339.288 | 118.293,00 |
| 57 | PA | 2024/02 | AC | 30 | 1116634/07 | AQUINO CAROLINA SOLEDAD | | | 2 | 3 | | | | 253 | 3 | 1 | 26.514.647 | 554.072,00 |
| 57 | PA | 2024/02 | AC | 30 | 1118324/01 | PUCHETA MIRTHA BEATRIZ | | | 2 | 8 | | | | 253 | 8 | 1 | 26.812.536 | 536.032,00 |
| 57 | PA | 2024/02 | AC | 14 | 1106189/08 | FLEYTAS ELIANA BEATRIZ | | | 2 | 55 | | | | 253 | 55 | 1 | 26.993.287 | 224.091,00 |
| 57 | PA | 2024/02 | AC | 1 | 1017842/02 | FRIAS ALICIA RAMONA | | | 2 | 79 | | | | 253 | 79 | 1 | 27.149.000 | 284.202,00 |
| 57 | PA | 2024/02 | AC | 30 | 1216720/07 | GONZALEZ CESAR ORLANDO | | | 2 | 72 | | | | 253 | 72 | 1 | 27.212.135 | 119.227,00 |
| 57 | PA | 2024/02 | AC | 1 | 1007380/09 | SKIBA NESTOR HORACIO | | | 2 | 62 | | | | 253 | 62 | 1 | 27.324.497 | 500.460,00 |
| 57 | PA | 2024/02 | AC | 16 | 1002968/00 | MEDINA GLADYS ESTHER | | | 2 | 44 | | | | 253 | 44 | 1 | 27.397.660 | 508.306,00 |
| 57 | PA | 2024/02 | AC | 30 | 1141915/06 | BARRIENTOS SILVIA VANESA | | | 2 | 22 | | | | 253 | 22 | 1 | 27.439.283 | 325.689,00 |
| 57 | PA | 2024/02 | AC | 24 | 1000189/01 | GALARZA CARLOS SERGIO | | | 2 | 1 | | | | 253 | 1 | 1 | 27.459.049 | 123.532,00 |
| 57 | PA | 2024/02 | AC | 30 | 1390022/06 | MONTIEL JAIME LUCIANO | | | 2 | 113 | | | | 253 | 113 | 1 | 27.471.786 | 468.314,00 |
| 57 | PA | 2024/02 | AC | 5 | 1007953/10 | AYALA JORGE | | | 2 | 49 | | | | 253 | 49 | 1 | 27.487.573 | 321.941,00 |
| 57 | PA | 2024/02 | AC | 30 | 1293225/06 | BARRIOS BELKYS RAQUEL | | | 2 | 103 | | | | 253 | 103 | 1 | 27.676.228 | 45.436,00 |
| 57 | PA | 2024/02 | AC | 30 | 1457523/10 | RAMIREZ GUILLERMO ARNALDO | | | 2 | 139 | | | | 253 | 139 | 1 | 27.676.292 | 43.685,00 |
| 57 | PA | 2024/02 | AC | 30 | 1422968/04 | ALEGRE NORMA ELISABET | | | 2 | 128 | | | | 253 | 128 | 1 | 27.786.196 | 44.123,00 |
| 57 | PA | 2024/02 | AC | 10 | 1627/06 | SANCHEZ PABLO | | | 2 | 35 | | | | 253 | 35 | 1 | 27.907.733 | 503.280,00 |
| 57 | PA | 2024/02 | AC | 16 | 1025426/09 | TIOMNY ALICIA LUISA | | | 2 | 159 | | | | 253 | 159 | 1 | 28.006.302 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467901/09 | MONTES MARIELA ALEJANDRA | | | 2 | 149 | | | | 253 | 149 | 1 | 28.047.652 | 229.615,00 |
| 57 | PA | 2024/02 | AC | 30 | 1184715/08 | GARCIA LEGUIZA HERNAN MARCELO | | | 2 | 64 | | | | 253 | 64 | 1 | 28.122.751 | 497.627,00 |
| 57 | PA | 2024/02 | AC | 15 | 1000475/00 | FERREYRA JAVIER PEDRO | | | 2 | 88 | | | | 253 | 88 | 1 | 28.125.896 | 223.032,00 |
| 57 | PA | 2024/02 | AC | 30 | 1422965/10 | PEREZ EULALIA VERONICA | | | 2 | 127 | | | | 253 | 127 | 1 | 28.373.995 | 44.123,00 |
| 57 | PA | 2024/02 | AC | 30 | 1243955/10 | QUIROZ MARINA ADRIANA | | | 2 | 81 | | | | 253 | 81 | 1 | 28.391.284 | 165.438,00 |
| 57 | PA | 2024/02 | AC | 15 | 1013471/09 | CACERES JUAN MARCELO | | | 2 | 101 | | | | 253 | 101 | 1 | 28.510.822 | 479.865,00 |
| 57 | PA | 2024/02 | AC | 24 | 1000729/06 | SANCHEZ ALICIA NOEMI | | | 2 | 17 | | | | 253 | 17 | 1 | 28.602.392 | 128.976,00 |
| 57 | PA | 2024/02 | AC | 30 | 1165834/07 | CARABALLO EMILIO JOSE | | | 2 | 89 | | | | 253 | 89 | 1 | 28.661.593 | 482.091,00 |
| 57 | PA | 2024/02 | AC | 30 | 1116160/04 | GALARZA VICENTE EDUARD | | | 2 | 2 | | | | 253 | 2 | 1 | 28.661.762 | 336.392,00 |
| 57 | PA | 2024/02 | AC | 30 | 1390023/04 | LEZCANO RICARDO DAVID | | | 2 | 115 | | | | 253 | 115 | 1 | 28.805.899 | 479.174,00 |
| 57 | PA | 2024/02 | AC | 18 | 1005463/04 | MALDONADO LISANDRO | | | 2 | 32 | | | | 253 | 32 | 1 | 28.841.321 | 32.871,00 |
| 57 | PA | 2024/02 | AC | 15 | 1012274/05 | ZARATE OSCAR | | | 2 | 94 | | | | 253 | 94 | 1 | 28.945.166 | 480.581,00 |
| 57 | PA | 2024/02 | AC | 30 | 1257923/08 | ARMOA ALBERTO LUIS | | | 2 | 93 | | | | 253 | 93 | 1 | 29.104.637 | 492.508,00 |
| 57 | PA | 2024/02 | AC | 18 | 1008328/06 | CUELLAR DARIO HORACIO | | | 2 | 68 | | | | 253 | 68 | 1 | 29.219.729 | 135.554,00 |
| 57 | PA | 2024/02 | AC | 18 | 1004694/01 | BAEZ GISELA EDITH | | | 2 | 18 | | | | 253 | 18 | 1 | 29.454.069 | 118.293,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471818/09 | PARINDARI FRANCISCO MARTIN | | | 2 | 168 | | | | 253 | 168 | 1 | 29.707.594 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1118468/10 | FARIAS ARIEL LUIS | | | 2 | 10 | | | | 253 | 10 | 1 | 29.720.888 | 328.285,00 |
| 57 | PA | 2024/02 | AC | 30 | 1284255/09 | GOMEZ ARIEL EDUARDO | | | 2 | 100 | | | | 253 | 100 | 1 | 29.934.134 | 480.581,00 |
| 57 | PA | 2024/02 | AC | 13 | 1001751/08 | FLORES YANINA VANESA | | | 2 | 60 | | | | 253 | 60 | 1 | 29.938.667 | 247.055,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - PROCESO DE INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 6 Proc.REMUNERAT.-SUELDO-ANTIC. )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/02 | AC | 30 | 1361061/09 | DOMINGUEZ TITA LAURA | | | 2 | 111 | | | | 253 | 111 | 1 | 29.938.946 | 106.768,00 |
| 57 | PA | 2024/02 | AC | 1 | 1009154/08 | ALARCON LAURA CECILIA | | | 2 | 25 | | | | 253 | 25 | 1 | 30.039.630 | 174.965,00 |
| 57 | PA | 2024/02 | AC | 12 | 1004179/06 | ROMERO RAUL RODRIGO | | | 2 | 114 | | | | 253 | 114 | 1 | 30.051.170 | 183.669,00 |
| 57 | PA | 2024/02 | AC | 3 | 1004789/01 | LOPEZ LORENA VIVIANA | | | 2 | 61 | | | | 253 | 61 | 1 | 30.140.958 | 212.473,00 |
| 57 | PA | 2024/02 | AC | 30 | 1163814/01 | MAIDANA VIVIANA ROCIO | | | 2 | 45 | | | | 253 | 45 | 1 | 30.159.139 | 505.053,00 |
| 57 | PA | 2024/02 | AC | 30 | 1150065/04 | CORREA MARIA DEL PILAR | | | 2 | 28 | | | | 253 | 28 | 1 | 30.159.556 | 607.240,00 |
| 57 | PA | 2024/02 | AC | 30 | 1305797/09 | PRINCIGALLI MALVINA SOLEDAD | | | 2 | 104 | | | | 253 | 104 | 1 | 30.159.659 | 102.774,00 |
| 57 | PA | 2024/02 | AC | 3 | 1005947/04 | INSAURRALDE NURI ROSANA | | | 2 | 67 | | | | 253 | 67 | 1 | 30.196.770 | 128.185,00 |
| 57 | PA | 2024/02 | AC | 18 | 1008446/00 | BORDON JUAN EDUARDO | | | 2 | 69 | | | | 253 | 69 | 1 | 30.199.369 | 72.528,00 |
| 57 | PA | 2024/02 | AC | 1 | 1011326/06 | CARO WALTER HUGO | | | 2 | 82 | | | | 253 | 82 | 1 | 30.302.312 | 305.133,00 |
| 57 | PA | 2024/02 | AC | 30 | 1248774/00 | ALEGRE RITA MARYSOL | | | 2 | 86 | | | | 253 | 86 | 1 | 30.352.291 | 45.874,00 |
| 57 | PA | 2024/02 | AC | 30 | 1410015/00 | PONCE MIRIAM ROSANA | | | 2 | 123 | | | | 253 | 123 | 1 | 30.410.986 | 248.401,00 |
| 57 | PA | 2024/02 | AC | 12 | 1000526/09 | SEGOVIA OMAR EDUARDO | | | 2 | 21 | | | | 253 | 21 | 1 | 30.441.222 | 311.366,00 |
| 57 | PA | 2024/02 | AC | 18 | 1009721/10 | AQUINO GRACIELA | | | 2 | 74 | | | | 253 | 74 | 1 | 30.517.267 | 110.959,00 |
| 57 | PA | 2024/02 | AC | 30 | 1166404/05 | GRAFF LORENZA MABEL | | | 2 | 56 | | | | 253 | 56 | 1 | 30.554.661 | 517.668,00 |
| 57 | PA | 2024/02 | AC | 30 | 1115343/01 | ZANIER JOHANA PAMELA | | | 2 | 155 | | | | 253 | 155 | 1 | 30.789.648 | 50.592,00 |
| 57 | PA | 2024/02 | AC | 30 | 1223831/07 | DEPIERI NILSA CRISTINA | | | 2 | 73 | | | | 253 | 73 | 1 | 30.794.367 | 110.959,00 |
| 57 | PA | 2024/02 | AC | 5 | 1007954/08 | MACIEL GERMAN DAVID | | | 2 | 50 | | | | 253 | 50 | 1 | 30.949.240 | 163.294,00 |
| 57 | PA | 2024/02 | AC | 30 | 1134946/08 | COUSIN CLAUDIO CESAR | | | 2 | 19 | | | | 253 | 19 | 1 | 31.025.617 | 49.377,00 |
| 57 | PA | 2024/02 | AC | 14 | 1110158/10 | DORREGO ALEJANDRA LORENA | | | 2 | 124 | | | | 253 | 124 | 1 | 31.325.248 | 44.123,00 |
| 57 | PA | 2024/02 | AC | 1 | 1010450/10 | ROJAS ANTONELLA SILVIA VIVIANA | | | 2 | 54 | | | | 253 | 54 | 1 | 31.503.210 | 171.650,00 |
| 57 | PA | 2024/02 | AC | 30 | 1404065/04 | LAGRAÑA CAROLINA SOLEDJO | | | 2 | 120 | | | | 253 | 120 | 1 | 31.872.465 | 220.752,00 |
| 57 | PA | 2024/02 | AC | 3 | 1004168/00 | YÑIGUEZ CRISTIAN ARIEL | | | 2 | 30 | | | | 253 | 30 | 1 | 31.933.312 | 132.943,00 |
| 57 | PA | 2024/02 | AC | 12 | 1002320/08 | MEDINA ERICA DIANA | | | 2 | 76 | | | | 253 | 76 | 1 | 31.990.643 | 45.874,00 |
| 57 | PA | 2024/02 | AC | 15 | 1011501/03 | OJEDA ROCIO SOLEDAD | | | 2 | 77 | | | | 253 | 77 | 1 | 32.062.944 | 262.656,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471873/01 | GOMEZ EMILCE MARISOL | | | 2 | 173 | | | | 253 | 173 | 1 | 32.088.926 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1452378/07 | CUCHERO ELIDA ROSINA | | | 2 | 137 | | | | 253 | 137 | 1 | 32.089.463 | 104.673,00 |
| 57 | PA | 2024/02 | AC | 1 | 1012640/06 | ROMANO LAURA ADRIANA | | | 2 | 66 | | | | 253 | 66 | 1 | 32.284.061 | 168.334,00 |
| 57 | PA | 2024/02 | AC | 30 | 1117852/03 | ROMERO SANDRA ELIZABETH | | | 2 | 7 | | | | 253 | 7 | 1 | 32.375.084 | 532.606,00 |
| 57 | PA | 2024/02 | AC | 13 | 2984/10 | BARRIENTOS JAVIER ALEJANDRO | | | 2 | 16 | | | | 253 | 16 | 1 | 32.511.020 | 258.392,00 |
| 57 | PA | 2024/02 | AC | 15 | 1007543/07 | ESCOBAR MARIANA ANGELICA | | | 2 | 65 | | | | 253 | 65 | 1 | 32.525.744 | 240.814,00 |
| 57 | PA | 2024/02 | AC | 30 | 1124826/02 | SANCHEZ CRISTINA VALERIA | | | 2 | 13 | | | | 253 | 13 | 1 | 32.620.506 | 332.245,00 |
| 57 | PA | 2024/02 | AC | 30 | 1162913/04 | GIL JUAN CARLOS | | | 2 | 40 | | | | 253 | 40 | 1 | 32.620.735 | 505.053,00 |
| 57 | PA | 2024/02 | AC | 30 | 1242007/07 | ESCOBAR MIRIAN NELIDA | | | 2 | 80 | | | | 253 | 80 | 1 | 32.645.631 | 21.263,00 |
| 57 | PA | 2024/02 | AC | 15 | 1005801/10 | ESPINDOLA ANALIA SOLEDAD | | | 2 | 58 | | | | 253 | 58 | 1 | 32.728.896 | 321.313,00 |
| 57 | PA | 2024/02 | AC | 6 | 1003045/10 | IBARRA REINA ISABEL | | | 2 | 121 | | | | 253 | 121 | 1 | 32.914.603 | 44.123,00 |
| 57 | PA | 2024/02 | AC | 30 | 1169551/10 | BUTARELLI RUTH ESTER | | | 2 | 59 | | | | 253 | 59 | 1 | 33.218.110 | 235.674,00 |
| 57 | PA | 2024/02 | AC | 7 | 1001029/07 | VILLARREAL PAOLA SOLEDAD | | | 2 | 51 | | | | 253 | 51 | 1 | 33.352.657 | 182.236,00 |
| 57 | PA | 2024/02 | AC | 30 | 1246381/07 | CHAMORRO CRISTIAN MIGUEL | | | 2 | 97 | | | | 253 | 97 | 1 | 33.382.856 | 477.499,00 |
| 57 | PA | 2024/02 | AC | 20 | 1000331/02 | AYUNTA MARIANA | | | 2 | 36 | | | | 253 | 36 | 1 | 33.667.707 | 50.727,00 |
| 57 | PA | 2024/02 | AC | 5 | 1011103/04 | VEGA PEDRO LEONARDO | | | 2 | 83 | | | | 253 | 83 | 1 | 34.035.471 | 109.911,00 |
| 57 | PA | 2024/02 | AC | 2 | 1000541/02 | VILLACORTA YUKIC FERNANDO OMAR | | | 2 | 37 | | | | 253 | 37 | 1 | 34.059.542 | 77.368,00 |
| 57 | PA | 2024/02 | AC | 30 | 1148768/02 | ESPINDOLA NOELIA ILIANA ITATI | | | 2 | 27 | | | | 253 | 27 | 1 | 34.478.884 | 514.237,00 |
| 57 | PA | 2024/02 | AC | 30 | 1163805/02 | AYALA CARINA ROXANA | | | 2 | 43 | | | | 253 | 43 | 1 | 34.614.677 | 414.238,00 |
| 57 | PA | 2024/02 | AC | 9 | 1003130/08 | NUÑEZ BIBIANA SOLEDAD | | | 2 | 48 | | | | 253 | 48 | 1 | 34.628.065 | 246.269,00 |
| 57 | PA | 2024/02 | AC | 30 | 1150067/00 | CASTILLO MARIA ELENA | | | 2 | 29 | | | | 253 | 29 | 1 | 34.702.033 | 517.548,00 |
| 57 | PA | 2024/02 | AC | 30 | 1381741/08 | MARTINEZ PABLO DANIEL | | | 2 | 151 | | | | 253 | 151 | 1 | 34.702.653 | 252.874,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471872/03 | DIAZ GABRIELA EVANGELINA | | | 2 | 172 | | | | 253 | 172 | 1 | 34.900.031 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 20 | 1000326/06 | OLIVERA MONICA VIVIANA | | | 2 | 53 | | | | 253 | 53 | 1 | 34.941.371 | 164.426,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471807/03 | ROMERO MARCELO RUBEN | | | 2 | 166 | | | | 253 | 166 | 1 | 34.941.922 | 53.538,00 |
| 57 | PA | 2024/02 | AC | 16 | 1025429/03 | AGUIRRE CHRISTIAN GUILLERMO | | | 2 | 175 | | | | 253 | 175 | 1 | 34.960.592 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1143339/06 | BAZZANO CARLA ARIANA | | | 2 | 26 | | | | 253 | 26 | 1 | 34.960.622 | 195.268,00 |
| 57 | PA | 2024/02 | AC | 2 | 100527/08 | RODRIGUEZ RAMON EDUARDO | | | 2 | 38 | | | | 253 | 38 | 1 | 34.975.025 | 121.031,00 |
| 57 | PA | 2024/02 | AC | 21 | 1006669/01 | HIDALGO CATALINA NOEMI | | | 2 | 106 | | | | 253 | 106 | 1 | 35.178.805 | 170.633,00 |
| 57 | PA | 2024/02 | AC | 6 | 1002642/08 | IBAÑEZ RAMONA VIVIANA | | | 2 | 107 | | | | 253 | 107 | 1 | 35.300.871 | 233.450,00 |
| 57 | PA | 2024/02 | AC | 30 | 1419418/10 | SANDOVAL JULIO DANIEL | | | 2 | 125 | | | | 253 | 125 | 1 | 35.307.185 | 275.493,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471871/05 | MEDINA YAMILA ROMINA | | | 2 | 171 | | | | 253 | 171 | 1 | 35.469.437 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1465147/05 | AGUIRRE LUIS ALBERTO | | | 2 | 142 | | | | 253 | 142 | 1 | 35.637.259 | 470.598,00 |
| 57 | PA | 2024/02 | AC | 12 | 1001163/03 | FERNANDEZ MARIA DE LOS ANGELES | | | 2 | 52 | | | | 253 | 52 | 1 | 35.688.663 | 177.274,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - PROCESO DE INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 6 Proc.REMUNERAT.-SUELDO-ANTIC. )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/02 | AC | 4 | 1004654/02 | SUAREZ MIRIAN MABEL | | | 2 | 117 | | | | 253 | 117 | 1 | 35.859.824 | 106.768,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471919/03 | CORTES MARCELO NICOLAS | | | 2 | 177 | | | | 253 | 177 | 1 | 36.018.480 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 15 | 1005460/10 | MUGGLI ALEJANDRO GABRIEL | | | 2 | 42 | | | | 253 | 42 | 1 | 36.117.296 | 508.306,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471870/07 | VALLEJO JUAN ANTONIO | | | 2 | 170 | | | | 253 | 170 | 1 | 36.160.897 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1263276/07 | CARRIZO FERNANDEZ PABLO ANDRES | | | 2 | 96 | | | | 253 | 96 | 1 | 36.198.352 | 564.377,00 |
| 57 | PA | 2024/02 | AC | 22 | 1000711/03 | VARELA FRANCO JAVIER | | | 2 | 71 | | | | 253 | 71 | 1 | 36.296.833 | 120.821,00 |
| 57 | PA | 2024/02 | AC | 23 | 1001303/02 | MONTERO VALERIA SOLEDAD | | | 2 | 91 | | | | 253 | 91 | 1 | 36.564.294 | 109.911,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467902/07 | CUBERTLI FRANCO | | | 2 | 150 | | | | 253 | 150 | 1 | 36.774.871 | 233.983,00 |
| 57 | PA | 2024/02 | AC | 16 | 1023448/09 | PEREZ LORENA SILVANA | | | 2 | 133 | | | | 253 | 133 | 1 | 36.973.192 | 244.842,00 |
| 57 | PA | 2024/02 | AC | 16 | 1013694/00 | SANCHEZ EDUARDO DANIEL | | | 2 | 99 | | | | 253 | 99 | 1 | 37.070.549 | 281.214,00 |
| 57 | PA | 2024/02 | AC | 30 | 1452377/09 | SOTO SAMUEL ALEJANDRO | | | 2 | 135 | | | | 253 | 135 | 1 | 37.112.618 | 280.152,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471801/04 | BORDON ADRIAN EZEQUIEL | | | 2 | 158 | | | | 253 | 158 | 1 | 37.168.331 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 30 | 1288172/04 | HERMOZA ROGER HIPOLITO | | | 2 | 102 | | | | 253 | 102 | 1 | 37.459.619 | 304.939,00 |
| 57 | PA | 2024/02 | AC | 30 | 1469823/04 | GONZALEZ CRISTIAN MARCOS | | | 2 | 153 | | | | 253 | 153 | 1 | 37.793.449 | 459.130,00 |
| 57 | PA | 2024/02 | AC | 23 | 1001285/00 | DIAZ FERNANDO FACUNDO | | | 2 | 84 | | | | 253 | 84 | 1 | 37.974.924 | 109.911,00 |
| 57 | PA | 2024/02 | AC | 30 | 1454895/10 | TREJO FRANCO NAHUEL | | | 2 | 138 | | | | 253 | 138 | 1 | 37.975.145 | 159.259,00 |
| 57 | PA | 2024/02 | AC | 30 | 1271874/02 | BAEZ NATALIA ISABEL | | | 2 | 98 | | | | 253 | 98 | 1 | 38.120.850 | 245.825,00 |
| 57 | PA | 2024/02 | AC | 30 | 1230619/03 | ZAMUDIO MAXIMILIANO ANGEL | | | 2 | 75 | | | | 253 | 75 | 1 | 38.768.281 | 213.868,00 |
| 57 | PA | 2024/02 | AC | 30 | 1206910/08 | QUINTANA JUAN MANUEL | | | 2 | 70 | | | | 253 | 70 | 1 | 38.964.184 | 295.171,00 |
| 57 | PA | 2024/02 | AC | 30 | 1354912/10 | ALCOA ANDREA ELISABET | | | 2 | 108 | | | | 253 | 108 | 1 | 38.968.586 | 44.561,00 |
| 57 | PA | 2024/02 | AC | 4 | 1003217/07 | CAMPOS RODRIGO IVAN | | | 2 | 92 | | | | 253 | 92 | 1 | 38.970.029 | 120.346,00 |
| 57 | PA | 2024/02 | AC | 16 | 1025427/07 | TOLEDO LARA MARIEL | | | 2 | 160 | | | | 253 | 160 | 1 | 38.971.755 | 23.673,00 |
| 57 | PA | 2024/02 | AC | 30 | 1354913/08 | AGUIRRE TERESITA BEATRIZ | | | 2 | 109 | | | | 253 | 109 | 1 | 39.314.596 | 44.561,00 |
| 57 | PA | 2024/02 | AC | 30 | 1413174/09 | AGUIRRE DENIS EDGARDO | | | 2 | 152 | | | | 253 | 152 | 1 | 39.315.538 | 459.130,00 |
| 57 | PA | 2024/02 | AC | 30 | 1248773/02 | BARRETO DAVID EMMANUEL | | | 2 | 85 | | | | 253 | 85 | 1 | 39.777.250 | 357.930,00 |
| 57 | PA | 2024/02 | AC | 30 | 1251516/07 | DUARTE JONATHAN ADRIAN | | | 2 | 87 | | | | 253 | 87 | 1 | 39.939.704 | 237.985,00 |
| 57 | PA | 2024/02 | AC | 30 | 1426572/09 | OJEDA OSCAR RAMON | | | 2 | 129 | | | | 253 | 129 | 1 | 40.178.192 | 104.999,00 |
| 57 | PA | 2024/02 | AC | 30 | 1235751/00 | LENCINA CARLOS ADOLFO | | | 2 | 78 | | | | 253 | 78 | 1 | 40.179.086 | 189.519,00 |
| 57 | PA | 2024/02 | AC | 10 | 1005629/07 | CORVALAN DEBORA VIVIANA | | | 2 | 110 | | | | 253 | 110 | 1 | 40.180.518 | 106.768,00 |
| 57 | PA | 2024/02 | AC | 30 | 1465146/07 | MERINO DARIO HERNAN | | | 2 | 144 | | | | 253 | 144 | 1 | 40.449.031 | 470.598,00 |
| 57 | PA | 2024/02 | AC | 30 | 1410016/09 | FERREYRA LUCAS SANTIAGO | | | 2 | 122 | | | | 253 | 122 | 1 | 40.582.252 | 275.493,00 |
| 57 | PA | 2024/02 | AC | 17 | 1003245/02 | CASCO LUCILA VERONICA BELEN | | | 2 | 105 | | | | 253 | 105 | 1 | 40.837.308 | 44.998,00 |
| 57 | PA | 2024/02 | AC | 30 | 1404064/06 | ZAPATA PAOLA EDITH | | | 2 | 119 | | | | 253 | 119 | 1 | 41.039.150 | 44.123,00 |
| 57 | PA | 2024/02 | AC | 1 | 1032346/05 | LOPEZ VALENTIN OMAR | | | 2 | 141 | | | | 253 | 141 | 1 | 41.082.559 | 102.427,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467183/02 | SOTO YAMILA ANAHI | | | 2 | 148 | | | | 253 | 148 | 1 | 41.277.351 | 104.673,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471803/00 | ZACARIAS NADIA CAROLINA | | | 2 | 162 | | | | 253 | 162 | 1 | 41.501.143 | 23.673,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467180/08 | OVIEDO MICAELA JOHANA | | | 2 | 145 | | | | 253 | 145 | 1 | 41.516.631 | 104.673,00 |
| 57 | PA | 2024/02 | AC | 24 | 1005657/02 | AGUIRRE LORENA MARIA | | | 2 | 134 | | | | 253 | 134 | 1 | 41.517.667 | 87.857,00 |
| 57 | PA | 2024/02 | AC | 30 | 1398848/04 | SANDOVAL VANESA ALDANA M | | | 2 | 118 | | | | 253 | 118 | 1 | 42.190.222 | 87.443,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471817/00 | GAUNA ESTEBAN DANIEL | | | 2 | 167 | | | | 253 | 167 | 1 | 42.404.192 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1390024/02 | TOFFALETTI MARCOS FACUNDO | | | 2 | 116 | | | | 253 | 116 | 1 | 42.789.534 | 298.777,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467182/04 | LEIVA MELVA LUCERO | | | 2 | 147 | | | | 253 | 147 | 1 | 42.866.412 | 226.648,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471806/05 | GALLOSO LUCAS FRANCO RAFAEL | | | 2 | 165 | | | | 253 | 165 | 1 | 42.921.233 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 30 | 1263274/00 | RAMIREZ LUCAS ALEJANDRO | | | 2 | 95 | | | | 253 | 95 | 1 | 42.921.973 | 245.825,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471874/10 | MALAJOVICH BRANCO IVAN F | | | 2 | 174 | | | | 253 | 174 | 1 | 42.922.095 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1428490/01 | CABRAL RAQUEL | | | 2 | 130 | | | | 253 | 130 | 1 | 42.984.183 | 87.443,00 |
| 57 | PA | 2024/02 | AC | 15 | 1024131/00 | BARRIOS MICAELA BELEN | | | 2 | 157 | | | | 253 | 157 | 1 | 43.146.488 | 30.479,00 |
| 57 | PA | 2024/02 | AC | 30 | 1385737/01 | OBES MAURICIO DAMIAN | | | 2 | 112 | | | | 253 | 112 | 1 | 43.343.694 | 213.636,00 |
| 57 | PA | 2024/02 | AC | 30 | 1422967/06 | RIZO SOFIA MARIA DE LOS MILAG | | | 2 | 126 | | | | 253 | 126 | 1 | 43.351.013 | 129.732,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471918/05 | SALAS MANUEL MAXIMILIANO | | | 2 | 176 | | | | 253 | 176 | 1 | 43.435.733 | 79.564,00 |
| 57 | PA | 2024/02 | AC | 30 | 1467181/06 | VARGAS LIONEL AUGUSTO | | | 2 | 146 | | | | 253 | 146 | 1 | 43.478.351 | 226.648,00 |
| 57 | PA | 2024/02 | AC | 30 | 1436497/02 | ROSALES JOEL JOAQUIN | | | 2 | 131 | | | | 253 | 131 | 1 | 43.479.287 | 225.647,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471805/07 | CUSSIGH MARCOS AGUSTIN | | | 2 | 164 | | | | 253 | 164 | 1 | 43.697.785 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 30 | 1461514/02 | LUNA ERIKA MARLEN | | | 2 | 140 | | | | 253 | 140 | 1 | 43.886.509 | 102.427,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471808/01 | GOMEZ SANTIAGO FABIAN | | | 2 | 154 | | | | 253 | 154 | 1 | 44.085.665 | 181.211,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471804/09 | ZALAZAR MICAELA MARISOL | | | 2 | 163 | | | | 253 | 163 | 1 | 44.154.051 | 23.673,00 |
| 57 | PA | 2024/02 | AC | 1 | 1032518/02 | CORONEL JESICA VANINA | | | 2 | 143 | | | | 253 | 143 | 1 | 44.333.387 | 104.673,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471802/02 | MEZA NICOLAS ARIEL | | | 2 | 161 | | | | 253 | 161 | 1 | 45.371.319 | 63.435,00 |
| 57 | PA | 2024/02 | AC | 30 | 1471869/03 | RODRIGUEZ ANTONELLA | | | 2 | 169 | | | | 253 | 169 | 1 | 46.313.344 | 79.564,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - PROCESO DE INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 6 Proc.REMUNERAT.-SUELDO-ANTIC. )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Aceptados para Moneda ..: 1 PESOS | | | | | | | | | | | | | | | | 177 | | 38.281.641,00 |
| TOTAL INGRESOS ..... 57 WEB LX ARGENTINA S.A. 1 PA | | | | | | | | | | | | | | | | 177 | | 38.281.641,00 |

***** Fin del reporte *****

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| GALARZA, VICENTE EDUARDO | 28661762 | 20286617620 | 111616004 | $ | 184.032,00 |
| FARIAS, ARIEL LUIS | 29720888 | 20297208889 | 111846810 | $ | 253.359,00 |
| PERALTA, JAVIER OSMAR | 25650349 | 20256503493 | 112035905 | $ | 27.984,00 |
| BAZZANO, CARLA ARIANA | 34960622 | 23349606224 | 114333906 | $ | 72.651,00 |
| YÑIGUEZ, CRISTIAN ARIEL | 31933312 | 20319333127 | 100416800 | $ | 212.734,00 |
| MALDONADO, LISANDRO | 28841321 | 20288413216 | 100546304 | $ | 103.325,00 |
| AYUNTA, MARIANA | 33667707 | 27336677071 | 100033102 | $ | 81.184,00 |
| VILLACORTA YUKIC, FERNANDO OMAR | 34059542 | 20340595425 | 100054102 | $ | 32.273,00 |
| AYALA, CARINA ROXANA | 34614677 | 27346146775 | 116380502 | $ | 112.611,00 |
| FERNANDEZ, MARIA DE LOS ANGELES | 35688663 | 27356886637 | 100116303 | $ | 65.875,00 |
| ACOSTA, MARCELA BEATRIZ | 23263319 | 27232633196 | 100101507 | $ | 52.200,00 |
| ESPINDOLA, ANALIA SOLEDAD | 32728896 | 20327288963 | 100580110 | $ | 247.516,00 |
| LOPEZ, LORENA VIVIANA | 30140958 | 27301409589 | 100478901 | $ | 65.327,00 |
| GARCIA LEGUIZA, HERNAN MARCELO | 28122751 | 20281227514 | 118471508 | $ | 32.453,00 |
| BORDON, JUAN EDUARDO | 30199369 | 20301993693 | 100844600 | $ | 19.274,00 |
| ZAMUDIO, MAXIMILIANO ANGEL | 38768281 | 20387682814 | 123061903 | $ | 7.412,00 |
| OJEDA, ROCIO SOLEDAD | 32062944 | 27320629441 | 101150103 | $ | 7.610,00 |
| QUIROZ, MARINA ADRIANA | 28391284 | 27283912847 | 124395510 | $ | 66.703,00 |
| CACERES, JUAN MARCELO | 28510822 | 20285108226 | 101347109 | $ | 15.678,00 |
| HERMOZA, ROGER HIPOLITO | 37459619 | 20374596196 | 128817204 | $ | 213.975,00 |
| ROMERO, RAUL RODRIGO | 30051170 | 20300511709 | 100417906 | $ | 137.594,00 |
| TOFFALETTI, MARCOS FACUNDO | 42789534 | 20427895344 | 139002402 | $ | 210.226,00 |
| RIZO, SOFIA MARIA DE LOS MILAGROS | 43351013 | 27433510130 | 142296706 | $ | 100.156,00 |
| | | | | $ | 2.322.152,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - PROCESO DE INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 21 Proc.REMUNERAT.-SUELDO-ANTIC. )

CÓDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | N°REG. | JUR | N° POLIZA | N° JUBILADO | C.MV | N° COMP. | MONEDA | N° DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/02 | AC | 11 | 1001015/07 | ACOSTA MARCELA BEATRIZ | | | 2 | 11 | | | | 253 | 11 | 1 | 23.263.319 | 52.200,00 |
| 57 | PA | 2024/02 | AC | 30 | 1120359/05 | PERALTA JAVIER OSMAR | | | 2 | 3 | | | | 253 | 3 | 1 | 25.650.349 | 27.984,00 |
| 57 | PA | 2024/02 | AC | 30 | 1184715/08 | GARCIA LEGUIZA HERNAN MARCELO | | | 2 | 14 | | | | 253 | 14 | 1 | 28.122.751 | 32.453,00 |
| 57 | PA | 2024/02 | AC | 30 | 1243955/10 | QUIROZ MARINA ADRIANA | | | 2 | 18 | | | | 253 | 18 | 1 | 28.391.284 | 66.703,00 |
| 57 | PA | 2024/02 | AC | 15 | 1013471/09 | CACERES JUAN MARCELO | | | 2 | 19 | | | | 253 | 19 | 1 | 28.510.822 | 15.678,00 |
| 57 | PA | 2024/02 | AC | 30 | 1116160/04 | GALARZA VICENTE EDUARDO | | | 2 | 1 | | | | 253 | 1 | 1 | 28.661.762 | 184.032,00 |
| 57 | PA | 2024/02 | AC | 18 | 1005463/04 | MALDONADO LISANDRO | | | 2 | 6 | | | | 253 | 6 | 1 | 28.841.321 | 103.325,00 |
| 57 | PA | 2024/02 | AC | 30 | 1118468/10 | FARIAS ARIEL LUIS | | | 2 | 2 | | | | 253 | 2 | 1 | 29.720.888 | 253.359,00 |
| 57 | PA | 2024/02 | AC | 12 | 1004179/06 | ROMERO RAUL RODRIGO | | | 2 | 21 | | | | 253 | 21 | 1 | 30.051.170 | 137.594,00 |
| 57 | PA | 2024/02 | AC | 3 | 1004789/01 | LOPEZ LORENA VIVIANA | | | 2 | 13 | | | | 253 | 13 | 1 | 30.140.958 | 65.327,00 |
| 57 | PA | 2024/02 | AC | 18 | 1008446/00 | BORDON JUAN EDUARDO | | | 2 | 15 | | | | 253 | 15 | 1 | 30.199.369 | 19.274,00 |
| 57 | PA | 2024/02 | AC | 3 | 1004168/00 | YÑIGUEZ CRISTIAN ARIEL | | | 2 | 5 | | | | 253 | 5 | 1 | 31.933.312 | 212.734,00 |
| 57 | PA | 2024/02 | AC | 15 | 1011501/03 | OJEDA ROCIO SOLEDAD | | | 2 | 17 | | | | 253 | 17 | 1 | 32.062.944 | 7.610,00 |
| 57 | PA | 2024/02 | AC | 15 | 1005801/10 | ESPINDOLA ANALIA SOLEDAD | | | 2 | 12 | | | | 253 | 12 | 1 | 32.728.896 | 247.516,00 |
| 57 | PA | 2024/02 | AC | 20 | 1000331/02 | AYUNTA MARIANA | | | 2 | 7 | | | | 253 | 7 | 1 | 33.667.707 | 81.184,00 |
| 57 | PA | 2024/02 | AC | 2 | 1000541/02 | VILLACORTA YUKIC FERNANDO OMAR | | | 2 | 8 | | | | 253 | 8 | 1 | 34.059.542 | 32.273,00 |
| 57 | PA | 2024/02 | AC | 30 | 1163805/02 | AYALA CARINA ROXANA | | | 2 | 9 | | | | 253 | 9 | 1 | 34.614.677 | 112.611,00 |
| 57 | PA | 2024/02 | AC | 30 | 1143339/06 | BAZZANO CARLA ARIANA | | | 2 | 4 | | | | 253 | 4 | 1 | 34.960.622 | 72.651,00 |
| 57 | PA | 2024/02 | AC | 12 | 1001163/03 | FERNANDEZ MARIA DE LOS ANGELES | | | 2 | 10 | | | | 253 | 10 | 1 | 35.688.663 | 65.875,00 |
| 57 | PA | 2024/02 | AC | 30 | 1288172/04 | HERMOZA ROGER HIPOLITO | | | 2 | 20 | | | | 253 | 20 | 1 | 37.459.619 | 213.975,00 |
| 57 | PA | 2024/02 | AC | 30 | 1230619/03 | ZAMUDIO MAXIMILIANO ANGEL | | | 2 | 16 | | | | 253 | 16 | 1 | 38.768.281 | 7.412,00 |
| 57 | PA | 2024/02 | AC | 30 | 1390024/02 | TOFFALETTI MARCOS FACUNDO | | | 2 | 22 | | | | 253 | 22 | 1 | 42.789.534 | 210.226,00 |
| 57 | PA | 2024/02 | AC | 30 | 1422967/06 | RIZO SOFIA MARIA DE LOS MILAG | | | 2 | 23 | | | | 253 | 23 | 1 | 43.351.013 | 100.156,00 |
| Total Aceptados para Moneda ..: | | | | | 1 PESOS | | | | | | | | | | 23 | | | 2.322.152,00 |

TOTAL INGRESOS ..... 57 WEB LX ARGENTINA S.A. 1 PA 23 2.322.152,00

***** Fin del reporte *****

LX Argentina S.A.

# Caja de Ahorro Banco Corrientes - ACREDITACIONES

| Apellido y Nombre | CUIL | CBU | Importe |
|---|---|---|---|
| BLANCO , RAUL ROLANDO | 20348918231 | 0940099372007261560017 | $ 248.007,00 |
| ACOSTA, LAURA ANALIA | 27290800965 | 0940099372002832990019 | $ 195.965,00 |
| ROMERO , RAMON DAVID | 20336361908 | 0940099372007261550016 | $ 283.309,00 |
| COUTINHO, LAURA JORGEL | 27295085253 | 0940003072001535560039 | $ 60.136,00 |
| MONTENEGRO, DEVORA AND | 27336352695 | 0940016072005196090014 | $ 114.216,00 |
| VILLALVA, MARIA CRISTI | 27264326864 | 0940099372003161580010 | $ 237.514,00 |
| VEGA, MIRIAN SOLEDAD | 23280851884 | 0940010872002124020017 | $ 95.051,00 |
| DORREGO, JORGE LUIS | 20294311069 | 0940099372004482830011 | $ 243.149,00 |
| LOPEZ, ESTEBAN IGNACIO | 20318672785 | 0940099372003007860014 | $ 418.193,00 |
| FERNANDEZ, ROCIO SOLED | 27334181052 | 0940099372001883330025 | $ 544.559,00 |
| GRACE, RUBEN JAVIER | 20217866031 | 0940006172000396100019 | $ 229.991,00 |
| RAMIREZ, YANINA SOLEDA | 27350020662 | 0940014672001785710028 | $ 196.263,00 |
| MIÑO, NELIDA ESTER | 27231825369 | 0940031372001696400027 | $ 44.700,00 |
| ALEGRE, JOSE GERARDO | 20361912617 | 0940005472006478710017 | $ 126.813,00 |
| SANDOVAL ROMERO, MARCO | 20387136852 | 0940026972005323180021 | $ 96.722,00 |
| AGUIRRE, MARIANO NICOL | 20378837228 | 0940099372008494290014 | $ 229.899,00 |
| RODRIGUEZ, NATALIA ITA | 27285847171 | 0940036872007068250016 | $ 93.230,00 |
| RAMIREZ, SILVANA SOLED | 27349731261 | 0940099372002038380029 | $ 152.161,00 |
| CAPELLINO, JUDITH ILIA | 27363163985 | 0940099372006806810019 | $ 193.655,00 |
| QUINTANA, KARINA ELIZA | 23330718374 | 0940099372003246410047 | $ 245.735,00 |
| DOMINGUEZ, GERMAN DANI | 20364690984 | 0940099372008494270012 | $ 166.074,00 |
| GOMEZ, RUBEN HORACIO | 20340063725 | 0940099372005246490049 | $ 121.928,00 |
| CORREA, LUCIA ITATI | 27344312899 | 0940099372006583070020 | $ 126.813,00 |
| LACUNZA, BERNARDO SEBA | 20354516501 | 0940099372006444580015 | $ 174.473,00 |
| VILLALBA, ADRIANA SOLE | 27299130164 | 0940021472001742620078 | $ 121.328,00 |
| MARTINEZ, KAREN MARIAN | 27402404464 | 0940099372006583100020 | $ 140.273,00 |
| LOPEZ, NESTOR ARIEL | 20294649078 | 0940099372003161530015 | $ 409.967,00 |
| FERNANDEZ , CLAUDIA VE | 23274830204 | 0940099372003274640014 | $ 399.955,00 |
| BARRIOS, NIDIA ESTHER | 27329540486 | 0940099372001538680042 | $ 121.928,00 |
| RUIZ DIAZ, WILFREDO JO | 20261115477 | 0940099372003208750031 | $ 248.255,00 |
| AYALA , ANGELINA BEATR | 27277154078 | 0940099372004708060011 | $ 187.534,00 |
| OJEDA, SEBASTIAN EZEQU | 20347188086 | 0940099372006806690013 | $ 275.605,00 |
| VALDEZ RODRIGUEZ, ANGE | 20278377475 | 0940099372006478690049 | $ 121.928,00 |
| MAIDANA, RUTH MIRIAM | 27233708203 | 0940025272001823080038 | $ 94.597,00 |
| MARTINEZ, MIGUEL ANGEL | 20277963303 | 0940099372002796300011 | $ 167.034,00 |
| PEREIRA, ROMINA ANDREA | 27317196372 | 0940014672003258230039 | $ 104.930,00 |
| ANTUNES, LUCIANO BENJA | 20275697290 | 0940099372004866350050 | $ 424.476,00 |
| ALMEIDA, MARIA EMILIA | 27347332238 | 0940016072009633000013 | $ 119.239,00 |
| AYALA, LEANDRO IVAN DA | 20296413152 | 0940099372006279500019 | $ 345.116,00 |

| | | | | |
|---|---|---|---|---|
| CABALLERO, WALTER DARI | 20246768154 | 0940099372001527560034 | $ | 169.925,00 |
| MENDEZ , LUCIANA ANALI | 20366739301 | 0940099372005961610012 | $ | 249.620,00 |
| VALLE, JOSE GABRIEL | 20360269192 | 0940014672005857380025 | $ | 196.815,00 |
| SAUCEDO, RAMON ALEJAND | 20260243773 | 0940099372001977380024 | $ | 88.453,00 |
| VERON, ERIKA MABEL | 27372885837 | 0940099372005538450050 | $ | 121.928,00 |
| TENTOR, MIRTA MARIEL | 23250993374 | 0940012272006308450018 | $ | 85.158,00 |
| BERNARDI, CAROLINA YEN | 27347184816 | 0940099372001782960044 | $ | 149.224,00 |
| GOMEZ, LUIS MARTINIANO | 20312547865 | 0940099372008641110019 | $ | 152.297,00 |
| MARAIN, CLARISA ESTEFA | 27371573041 | 0940099372006722860013 | $ | 249.248,00 |
| LOTFE, MATIAS JAIR | 20416127051 | 0940099372006453660021 | $ | 158.669,00 |
| VERON, LUCIO ENRIQUE | 20303596551 | 0940099372002123970016 | $ | 424.735,00 |
| LOPEZ, LUCIA BEATRIZ | 27391886453 | 0940014672004655500024 | $ | 6.278,00 |
| CORPACHE, CRISTIAN EMA | 20373949133 | 0940099372008887320029 | $ | 254.161,00 |
| BARRIOS, MAURICIA MIRT | 27280225911 | 0940026972006411650044 | $ | 73.454,00 |
| ESPINDOLA, JUAN RAMON | 20328804566 | 0940099372002235580035 | $ | 227.966,00 |
| CENTURION, FLAVIA MICA | 27388786200 | 0940001672008815450020 | $ | 49.740,00 |
| BRIZUELA, NORBERTO ADR | 20407020503 | 0940099372007873940027 | $ | 260.792,00 |
| GONZALEZ, SANDRA ISABE | 27312555196 | 0940099372009592070018 | $ | 145.068,00 |
| FALCON, LORENZA RAMONA | 27240770801 | 0940099372005613920021 | $ | 248.206,00 |
| BENITEZ, NAZARENA VANI | 27430636818 | 0940099372008552960028 | $ | 193.103,00 |
| GOMEZ, DARIO ALEJANDRO | 20321831045 | 0940099372010114920029 | $ | 302.333,00 |
| ROMERO, LEANDRO NICOLA | 20396371058 | 0940099372008062100024 | $ | 247.015,00 |
| CABRERA, SILVIA GUADAL | 23354374854 | 0940011572001966630028 | $ | 103.103,00 |
| ROMERO, LAUTARO NAHUEL | 20363161260 | 0940099372008681280015 | $ | 168.226,00 |
| ROMERO, MARIELA SOLEDA | 27341106767 | 0940014672009342590018 | $ | 152.161,00 |
| GAUNA, DENIS MAURICIO | 20396330629 | 0940014672005259430043 | $ | 250.855,00 |
| ALARCON , CECILIA ELIZ | 27316857685 | 0940099372001756810025 | $ | 113.316,00 |
| ESQUIVEL, GLORIA ITATI | 23274828544 | 0940099372001995090046 | $ | 125.773,00 |
| VERA, SILVIA ITATI | 27261112243 | 0940099372008855980020 | $ | 117.391,00 |
| VIANA, PAOLA SOLEDAD | 27308985887 | 0940099372004897140039 | $ | 156.195,00 |
| ALEGRE, CINTHIA MARIAN | 27364695913 | 0940099372008974890015 | $ | 152.161,00 |
| ARAUJO, BRAIAN RAUL | 20422611275 | 0940099372006986260024 | $ | 282.927,00 |
| ENRIQUEZ, GIULIANA SOL | 27388748759 | 0940099372005102920024 | $ | 152.569,00 |
| FARIÑA, FELIPE ANDRES | 20291840451 | 0940099372001599740073 | $ | 248.007,00 |
| VELOZO, EMANUEL DE LOS | 20395641787 | 0940099372009160840010 | $ | 282.927,00 |
| PRIETO GIMENEZ, MAXIMI | 20945414783 | 0940014672008653940026 | $ | 152.161,00 |
| BARRIOS, NATALIA SOLED | 20294640399 | 0940099372000509420014 | $ | 432.823,00 |
| GAVILAN, RAUL ALBERTO | 20395206320 | 0940007872006483200026 | $ | 121.328,00 |
| ACOSTA, CRISTIAN EZEQU | 20405867975 | 0940099372008494310013 | $ | 193.103,00 |
| ARANDA, ROMINA ELIZABE | 23323964734 | 0940014672008886310012 | $ | 57.023,00 |
| BARUA, ILEANA PAOLA | 27347720491 | 0940014672009323080015 | $ | 152.161,00 |
| CESAREO , ADOLFO NATAL | 20357149135 | 0940032072006027220022 | $ | 44.577,00 |
| VERON, ROQUE EDUARDO | 20365485578 | 0940099372009323100014 | $ | 282.927,00 |
| RODRIGUEZ, FLORENCIO G | 20398648588 | 0940014672007030860032 | $ | 154.905,00 |
| UBEDA, ROBERTO ALEXIS | 20335236441 | 0940014672008022070022 | $ | 247.263,00 |
| ZAMBON, NINFA DANISA | 27370658019 | 0940012272006595780038 | $ | 114.841,00 |
| PERA, JOSE ENRIQUE | 23378875889 | 0940014672005394230023 | $ | 145.068,00 |

| | | | | |
|---|---|---|---|---|
| SOTOMAYOR, KEVIN HECTO | 20432663818 | 0940099372007918550028 | $ | 228.583,00 |
| PEREZ VILLANUEVA, RATZ | 27960336483 | 0940014672009342550014 | $ | 197.890,00 |
| SELIM CACERES, NAOMI I | 27416921410 | 0940014672009342610017 | $ | 127.600,00 |
| GAMARRA, FLAVIA SOLEDA | 23273375864 | 0940026972004388510035 | $ | 75.615,00 |
| CABRAL, RAMON DANIEL | 20317931396 | 0940099372009524150010 | $ | 152.025,00 |
| SOSA, PABLO MATIAS | 20391886955 | 0940014672009342620018 | $ | 152.161,00 |
| YEGROS, RUBEN RAUL | 20311173767 | 0940014672001606220035 | $ | 141.730,00 |
| MONTENEGRO, VIRGINIA S | 27321486113 | 0940099372009416280014 | $ | 277.956,00 |
| ENRIQUEZ, JUAN MARCELO | 20290898774 | 0940099372005368650020 | $ | 179.154,00 |
| CABRAL, MARIA ANTONELL | 27405083014 | 0940099372009524160011 | $ | 152.025,00 |
| DE LEON , FERNANDO NIC | 23402612819 | 0940014672005641260027 | $ | 152.025,00 |
| PONCE, PATRICIA NOEMI | 27296111045 | 0940014672009342570016 | $ | 186.126,00 |
| CAMARGO, DIEGO MARTIN | 20318758035 | 0940014672007743020022 | $ | 152.025,00 |
| SOSA, SIRLEY SILVINA S | 27375861351 | 0940014672006429200022 | $ | 152.025,00 |
| VOULQUIN, RODRIGO HERN | 20410380308 | 0940014672006490560081 | $ | 247.015,00 |
| GAUNA, RODRIGO EZEQUIE | 20419995739 | 0940099372009538630012 | $ | 152.025,00 |
| VALDEZ, JESSICA FABIAN | 27363173123 | 0940099372009524220014 | $ | 181.504,00 |
| GAYOSO , GISELA MARIA | 27360281650 | 0940024572005930520032 | $ | 119.239,00 |
| GOMEZ, DELIA SOLEDAD | 27308980117 | 0940004772009632220010 | $ | 60.136,00 |
| GOMEZ, MARA FLORENCIA | 27439301886 | 0940032072008406790034 | $ | 60.136,00 |
| GONZALEZ, MAURICIO LUI | 20278377408 | 0940024572007864010027 | $ | 60.136,00 |
| LEZCANO, ANTONIO GERON | 20409969330 | 0940002372008655680027 | $ | 60.136,00 |
| MATTO CARDOZO, ELISA E | 27411538368 | 0940042972008114470026 | $ | 75.615,00 |
| MONZON, MIRIAN LORENA | 27289779472 | 0940032072007688770039 | $ | 60.136,00 |
| MOREIRA, GONZALO NICOL | 20419484483 | 0940002372008992680025 | $ | 60.136,00 |
| GIMENEZ, VANINA MABEL | 27367619673 | 0940042972009577780024 | $ | 61.745,00 |
| OLIVERA, MILAGROS ITAT | 27429960024 | 0940032072007967240022 | $ | 61.745,00 |
| OROZCO, MARIANA BELEN | 27368952066 | 0940002372009633020015 | $ | 60.136,00 |
| ORREGO, NICOLASA INES | 27291665999 | 0940016072005404490027 | $ | 60.136,00 |
| PALACIOS, VALERIA BEAT | 27297210942 | 0940099372008488720022 | $ | 152.025,00 |
| PAREDES, GISELA ITATI | 27327484597 | 0940035172004314240030 | $ | 62.788,00 |
| PEDROZO, NADIA ISABEL | 27415504867 | 0940033772007129220028 | $ | 75.615,00 |
| PEREZ, CELINA DOLORES | 27368887345 | 0940021472003021980039 | $ | 60.136,00 |
| PERROTA , SOFIA DE LA | 27412487759 | 0940032072007754710039 | $ | 60.136,00 |
| CASCO, RICARDO EZEQUIE | 20405096642 | 0940023872006850670029 | $ | 60.136,00 |
| RIOS, ANALIA MAGALI | 27346298478 | 0940035172002814650030 | $ | 75.615,00 |
| ROBLEDO, HUGO RUBEN | 20242065221 | 0940032072004966830078 | $ | 60.136,00 |
| LOPEZ, VANESA SOLEDAD | 27327484732 | 0940001672001294500039 | $ | 24.672,00 |
| ROMERO, CARLOS JAVIER | 20375860407 | 0940024572007553420038 | $ | 60.136,00 |
| SOTELO, MIGUEL ANGEL | 20309556527 | 0940033772002275090026 | $ | 60.136,00 |
| SOTO, MARIANA SOLEDAD | 27366251419 | 0940026972005621620025 | $ | 60.136,00 |
| SUAREZ , ALFREDO DAMIA | 20440003851 | 0940031372008699650022 | $ | 75.615,00 |
| VALLEJO, VIVIANA MERCE | 27277947949 | 0940026972001726460030 | $ | 60.136,00 |
| FERNANDEZ, RUBEN EDUAR | 20242576579 | 0940099372000437130038 | $ | 152.025,00 |
| GOMEZ, GUSTAVO DANIEL | 20415082100 | 0940004772007744470024 | $ | 60.136,00 |
| NAZER, YAMILA ELISABET | 27352229348 | 0940003072007678880027 | $ | 60.136,00 |
| PEREZ, SANTIAGO ORIEL | 24444070907 | 0940099372009645760019 | $ | 75.615,00 |

| | | | | |
|---|---|---|---|---|
| ROMERO, CARMEN EMILCE | 27349624015 | 094000477200949272002 8 | $ | 60.136,00 |
| SANCHEZ, FERNANDO DANI | 20437871974 | 094003447200894570002 6 | $ | 75.615,00 |
| AYALA, GERARDO DAVID | 27395634491 | 094001467200490928003 2 | $ | 152.025,00 |
| YEDRO , YESICA MARILIN | 27414425920 | 094002147200938965003 0 | $ | 60.136,00 |
| MARTINEZ, LUCILA ALDAN | 27432062126 | 094001227200796739002 4 | $ | 61.380,00 |
| PIRIZ, NICOLAS ANTONIO | 20364747781 | 094001467200542194005 7 | $ | 120.018,00 |
| LOPEZ, RUBEN OSCAR | 20391966142 | 094009937200952420001 2 | $ | 260.792,00 |
| ESTECHE, EUGENIA NOEMI | 27354642323 | 094001467200178792004 5 | $ | 152.569,00 |
| DIAZ, MONICA ALEJANDRA | 27268479126 | 094009937200952418001 3 | $ | 247.015,00 |
| BLANCO , HERNAN ANDRES | 20375944120 | 094009937200794640003 4 | $ | 192.735,00 |
| DUETTE, FRANCISCO SOLA | 20286668373 | 094009937200297339004 0 | $ | 105.250,00 |
| MORALES, RAMONA ANALIA | 27377093122 | 094001467200453112002 5 | $ | 192.735,00 |
| BENITEZ, SANTIAGO NICO | 20427913776 | 094009937200955250001 4 | $ | 256.711,00 |
| PARED, TAMARA ANABEL | 27189031195 | 094009937200314101003 6 | $ | 152.025,00 |
| ACEVEDO, MARIA ELENA | 27290358138 | 094009937200971886001 5 | $ | 247.015,00 |
| ACOSTA, RAMONA YAMILA | 27374286566 | 094000167200544516002 4 | $ | 57.464,00 |
| GRACHOT, RAMON ANDRES | 20332941829 | 094000307200794262003 4 | $ | 160.728,00 |
| CANDIA, YAMILA ALEJAND | 27363174499 | 094009937200621183002 0 | $ | 152.025,00 |
| RIOS, CRISTINA | 27387159717 | 094001467200441232002 1 | $ | 199.520,00 |
| OJEDA, ARTURO RAUL | 20321062653 | 094001467200805617002 4 | $ | 247.015,00 |
| ORELLANA, NICOLAS MART | 20376593720 | 094002147200794645002 2 | $ | 92.975,00 |
| ESCALANTE , DANIEL EST | 20342073191 | 094000237200826858002 6 | $ | 53.912,00 |
| GOMEZ, PATRICIA ROXANA | 27261716270 | 094009937200171341005 9 | $ | 123.497,00 |
| CUENCA AZCONA, MARIA B | 27382374717 | 094000547200873290001 1 | $ | 121.088,00 |
| GUILLEN, JESUANA BELEN | 27320695258 | 094001397200176049004 8 | $ | 145.177,00 |
| MORALES, MARCELO DAVID | 20348252659 | 094009937200622387002 5 | $ | 143.256,00 |
| ROBLEDO , GRISELDA ELA | 27269127428 | 094002387200124477004 2 | $ | 57.023,00 |
| ARRUA , BARBARA VALENT | 27349763414 | 094001087200178550007 8 | $ | 57.023,00 |
| CASTRO, MATIAS LAUTARO | 23388463899 | 094003827200887247001 6 | $ | 103.333,00 |
| AGUIRRE, JOAQUIN DANIE | 20351322382 | 094001227200816336002 4 | $ | 86.907,00 |
| AGUIRRE, YOLANDA BEATR | 27308109009 | 094009937200174967002 1 | $ | 119.359,00 |
| MOLINA, FLAVIA LISET | 27413355449 | 094000477200625525002 8 | $ | 44.537,00 |
| VALLEJOS , CRISTIAN MA | 20398636113 | 094000547200791202002 6 | $ | 120.968,00 |
| ACOSTA, RAMON ALEJANDR | 20361953070 | 094001397200162598003 7 | $ | 37.447,00 |
| PALACIOS, MALVINA SOLE | 27321825953 | 094003377200941632001 5 | $ | 56.968,00 |
| MORALES, LILIAN ISABEL | 27349733000 | 094009937200941629001 5 | $ | 94.400,00 |
| ORREGO, JONATAN EZEQUI | 20413808082 | 094003517200856902003 4 | $ | 44.496,00 |
| GAVILAN, JULIETA ELIZA | 27285925342 | 094001847200804206002 7 | $ | 120.848,00 |
| FERNANDEZ, ESTEBAN GAB | 20350355473 | 094003207200506825002 9 | $ | 60.136,00 |
| FERNANDEZ, POLINARIO J | 20438225081 | 094000477200774526002 8 | $ | 77.224,00 |
| DUARTE, MAIRA FIORELLA | 27437534476 | 094003137200830655002 8 | $ | 60.136,00 |
| CANTERO, FACUNDO EXEQU | 20437528161 | 094000237200913799004 7 | $ | 60.136,00 |
| FALCON, EDGAR RAMON | 20315099839 | 094002697200663909003 9 | $ | 60.136,00 |
| CHAVEZ, MARIA LAURA | 27432667842 | 094001917200804666002 5 | $ | 60.136,00 |
| VALLEJOS, MARIA BELEN | 27378864629 | 094002387200614159003 0 | $ | 119.239,00 |
| BLANCO, LUCIA CATALINA | 27420988384 | 094003207200759690002 3 | $ | 64.117,00 |
| MACIEL, JOANA ELISA | 27348911053 | 094009937200627681002 1 | $ | 72.809,00 |

| | | | | |
|---|---|---|---|---|
| OLIVERA, CLAUDIA ANDRE | 27285552783 | 0940014672005930220017 | $ | 120.679,00 |
| BILLORDO, PATRICIA | 27272654145 | 0940014672006936240010 | $ | 118.707,00 |
| CABALLERO, EVELIN ROMI | 27291616912 | 0940014672001924210035 | $ | 205.618,00 |
| GONZALEZ, VERONICA ANA | 27305185987 | 0940099372002124050010 | $ | 421.395,00 |
| BRIZUELA, SERGIO RAMON | 20299879128 | 0940026972008550850022 | $ | 75.615,00 |
| BORDON, ROBERTO CARLOS | 24370626568 | 0940021472008109260023 | $ | 60.136,00 |
| OJEDA, JENIFER ELIZABE | 27408367048 | 0940011572006713250016 | $ | 91.961,00 |
| DOMINGUEZ, OSCAR ANGEL | 20344693103 | 0940002372007463600032 | $ | 60.136,00 |
| ALMIRON, LIDIA RAMONA | 27286667029 | 0940099372001733630044 | $ | 60.136,00 |
| BAEZ, BRISA ARACELI | 27422033772 | 0940024572009051530020 | $ | 14.754,00 |
| FIGUEROA, CARLOS ANTON | 20344650668 | 0940024572009633010014 | $ | 60.136,00 |
| FALCON, VICTOR ESTEBA | 20335645163 | 0940021472008092990035 | $ | 60.136,00 |
| BENITEZ, MILAGROS AYEL | 27455289233 | 0940002372008864660021 | $ | 60.136,00 |
| PONCE SOSA, JUAN EZEQU | 20391881465 | 0940005472007805760046 | $ | 31.079,00 |
| ARIZAGA, DANIELA ALEJA | 27416131223 | 0940034472006890510028 | $ | 69.756,00 |
| ORTIZ, GLADYS LIBRADA | 27348562539 | 0940021472007049490031 | $ | 60.136,00 |
| AYALA, RAMON FRANCISCO | 20370769436 | 0940003072009718870016 | $ | 60.136,00 |
| ALEGRE , MIRIAN ITATI | 27336011278 | 0940004772004397900036 | $ | 60.136,00 |
| TABARE, RAMONA MABEL | 27285926268 | 0940021472006411830039 | $ | 67.222,00 |
| VARGAS, FEDERICO ANGEL | 20396352967 | 0940004772005716130031 | $ | 72.224,00 |
| RIVERO, MARIA LAURA | 27275207972 | 0940006172006614650012 | $ | 58.710,00 |
| MARTINEZ, MARIA TERESI | 27246609662 | 0940012272006670970024 | $ | 147.574,00 |
| PEREZ, SEBASTIAN EMANU | 20378835101 | 0940099372010170290012 | $ | 217.120,00 |
| GALLARDO, MELISA ELIZA | 27412493430 | 0940010872010170270010 | $ | 41.583,00 |
| ROUSEAU, XOANA MARIEL | 23341503124 | 0940020772008232080011 | $ | 121.208,00 |
| CAPO, JESICA YOVANA | 27360931922 | 0940010872001299800042 | $ | 100.777,00 |
| ORUE, MARIA AGUSTINA | 27411175974 | 0940099372010009180013 | $ | 121.638,00 |
| RODRIGUEZ , NANCY LORE | 27264325744 | 0940099372006479420023 | $ | 247.015,00 |
| MARZORATTI MEDINA, MAT | 20395181530 | 0940099372007085010017 | $ | 221.214,00 |
| MACIEL, MERCEDES ITATI | 27297254818 | 0940006172007203590027 | $ | 121.328,00 |
| VALENZUELA, ZULMA ISAB | 27247712661 | 0940099372001215500034 | $ | 159.001,00 |
| VALLEJOS, EDUARDO ESTE | 20373916472 | 0940099372005961630014 | $ | 94.939,00 |
| NAVONE, NOELIA NOEMI | 27370441133 | 0940014672006936270013 | $ | 104.930,00 |
| PONCE, FIAMA ALEXANDRA | 27382357979 | 0940099372005414870026 | $ | 169.062,00 |
| GODOY, YOLANDA BEATRIZ | 27296727208 | 0940099372006478730019 | $ | 238.878,00 |
| AGUIRRE, ANTONIO RITO | 20301414537 | 0940099372006205530022 | $ | 153.735,00 |
| MACHADO, DARIO ANDRES | 20320785260 | 0940099372005309430025 | $ | 270.880,00 |
| VALLEJOS SILGUERO, EMA | 20351863987 | 0940099372001622960106 | $ | 176.072,00 |
| ROMERO, ANTONIO FEDERI | 20362702055 | 0940099372003076530043 | $ | 114.839,00 |
| BRITES, SEBASTIAN ANDR | 23275583359 | 0940099372009260960010 | $ | 413.036,00 |
| CACERES, SANDRA YTATI | 23305970484 | 0940007872009846340010 | $ | 24.364,00 |
| RIQUELME, CAMILA YANET | 27391960203 | 0940099372007368190016 | $ | 230.759,00 |
| SOTO, JORGE SEBASTIAN | 20370440396 | 0940014672008494280013 | $ | 120.162,00 |
| MONTIEL , MARIANA ELIZ | 27330138330 | 0940099372006806790010 | $ | 251.599,00 |
| FERNANDEZ, LUCIANO SEB | 23382348419 | 0940099372006583050028 | $ | 121.928,00 |
| SERRANO , GONZALO MART | 20369005872 | 0940099372004360550017 | $ | 211.521,00 |
| ALEGRE, MARIA SOLEDAD | 27296408323 | 0940099372005930230018 | $ | 147.085,00 |

| | | | | |
|---|---|---|---|---|
| ORDUÑEZ, RUBEN ADOLFO | 20309978189 | 0940099372008455560019 | $ | 266.269,00 |
| BILLORDO, JUAN ROBERTO | 20331249174 | 0940099372001614160044 | $ | 247.511,00 |
| VALLEJOS BENITEZ, CESA | 23349730669 | 0940099372006936220018 | $ | 196.750,00 |
| CABRERA, RODRIGO IVAN | 23410383489 | 0940099372006192030026 | $ | 254.487,00 |
| BLANCO, STEFANIA GISEL | 27391963962 | 0940099372009342500019 | $ | 119.359,00 |
| LOPEZ, EDGAR MARCELO N | 20344319112 | 0940099372002094920041 | $ | 152.297,00 |
| OVIEDO, RAUL ESTEBAN | 20372819651 | 0940032072005475500032 | $ | 44.657,00 |
| LOPEZ, SANDRA ELENA | 23216467914 | 0940001672001635620057 | $ | 86.959,00 |
| DUARTE , ALFREDO JAVIE | 20296722546 | 0940099372008455550018 | $ | 152.297,00 |
| LAMBOGLIA, FABIANA NOE | 27319698731 | 0940099372001537750047 | $ | 94.819,00 |
| RIOS, MAURICIA BEATRIZ | 27317320200 | 0940014672006195420020 | $ | 275.067,00 |
| LAGRAÑA, IVAN MATIAS | 20373921557 | 0940099372004814000075 | $ | 257.485,00 |
| ESQUIVEL, EDGARDO MART | 20289405799 | 0940099372007368170014 | $ | 285.771,00 |
| VALLEJOS, GERARDO ADRI | 20312097673 | 0940099372006806660010 | $ | 251.103,00 |
| RAMIREZ, ADRIEL ALCIDE | 20354399459 | 0940099372005914310020 | $ | 216.638,00 |
| ALARCON, ORLANDO ANDRE | 20265604723 | 0940099372008494260011 | $ | 207.529,00 |
| BALBUENA, MALVINA SOLE | 23292447604 | 0940009272004949120031 | $ | 153.331,00 |
| GIL, MODESTO FERNANDO | 20294648217 | 0940099372004970630042 | $ | 75.009,00 |
| MACIEL, LORENA SOLEDAD | 27298861823 | 0940099372001904090026 | $ | 197.735,00 |
| NOGUERA, CLAUDIO FABIA | 20166464022 | 0940099372000316880012 | $ | 624.314,00 |
| SALAZAR, YAMILA NOEMI | 27321774313 | 0940006172004574010026 | $ | 121.328,00 |
| CARDOZO, JESICA JOANA | 27378098381 | 0940099372005199090035 | $ | 248.863,00 |
| IBARROLA, ANDREA SOLED | 27266807037 | 0940099372002151610027 | $ | 213.486,00 |
| ROMERO, OFELIA YTATI | 23275016594 | 0940022172004313010027 | $ | 122.108,00 |
| BAEZ, MIRIAM ANGELICA | 27360260726 | 0940099372004430740012 | $ | 248.255,00 |
| BENITEZ, JOSE MARCELO | 20298031257 | 0940005472003222290032 | $ | 121.448,00 |
| FERNANDEZ, CARLOS ANTO | 20306441982 | 0940099372006806650019 | $ | 161.759,00 |
| GOMEZ, WALTER RAMON | 20263694962 | 0940008572005303750024 | $ | 57.188,00 |
| GONZALEZ, FEDERICO ALE | 20338551631 | 0940099372000551210043 | $ | 250.855,00 |
| VAZQUES, LISANDRO LUIS | 20297969456 | 0940032072007261540015 | $ | 58.243,00 |
| MUÑOZ, SERGIO LEONEL | 20378820899 | 0940099372006583030026 | $ | 115.626,00 |
| PELOZO, GUILLERMO HORA | 23363179029 | 0940099372005265330029 | $ | 152.161,00 |
| | | | | |
| TOTAL 259 | | | $ | 39.053.036,00 |

## Empresa: LX ARGENTINA S.A.

## CUIT: 30669701639

**Acreditaciones del Lote: Corrientes Enero 2024 // Periodo: 202401 // Concepto: Sueldos // Fecha Acreditación: 06-02-2024**

Fecha impresión: 07-02-2024 11:49:36

| CUIL | Apellido | Nombre | CBU | Sucursal | Importe | Acreditado |
|---|---|---|---|---|---|---|
| 20348918231 | BLANCO | RAUL ROLANDO | 0940099372007261560017 | 99 | 248.007,00 | Acreditado |
| 27290800965 | ACOSTA | LAURA ANALIA | 0940099372002832990019 | 99 | 195.965,00 | Acreditado |
| 20336361908 | ROMERO | RAMON DAVID | 0940099372007261550016 | 99 | 283.309,00 | Acreditado |
| 27295085253 | COUTINHO | LAURA JORGELINA | 0940003072001535560039 | 3 | 60.136,00 | Acreditado |
| 27336352695 | MONTENEGRO | DEVORA ANDREA | 0940016072005196090014 | 99 | 114.216,00 | Acreditado |
| 27264326864 | VILLALVA | MARIA CRISTINA | 0940099372003161580010 | 99 | 237.514,00 | Acreditado |
| 23280851884 | VEGA | MIRIAN SOLEDAD | 0940010872002124020017 | 99 | 95.051,00 | Acreditado |
| 20294311069 | DORREGO | JORGE LUIS | 0940099372004482830011 | 99 | 243.149,00 | Acreditado |
| 20318672785 | LOPEZ | ESTEBAN IGNACIO | 0940099372003007860014 | 99 | 418.193,00 | Acreditado |
| 27334181052 | FERNANDEZ | ROCIO SOLEDAD | 0940099372001883330025 | 99 | 544.559,00 | Acreditado |
| 20217866031 | GRACE | RUBEN JAVIER | 0940006172000396100019 | 99 | 229.991,00 | Acreditado |
| 27350020662 | RAMIREZ | YANINA SOLEDAD | 0940014672001785710028 | 14 | 196.263,00 | Acreditado |
| 27231825369 | MI?O | NELIDA ESTER | 0940031372001696400027 | 99 | 44.700,00 | Acreditado |
| 20361912617 | ALEGRE | JOSE GERARDO | 0940005472006478710017 | 99 | 126.813,00 | Acreditado |
| 20387136852 | SANDOVAL ROMERO | MARCOS ANTONIO | 0940026972005323180021 | 99 | 96.722,00 | Acreditado |
| 20378837228 | AGUIRRE | MARIANO NICOLAS | 0940099372008494290014 | 99 | 229.899,00 | Acreditado |
| 27285847171 | RODRIGUEZ | NATALIA ITATI | 0940036872007068250016 | 99 | 93.230,00 | Acreditado |
| 27349731261 | RAMIREZ | SILVANA SOLEDAD | 0940099372002038380029 | 99 | 152.161,00 | Acreditado |
| 27363163985 | CAPELLINO | JUDITH ILIANA | 0940099372006806810019 | 99 | 193.655,00 | Acreditado |
| 23330718374 | QUINTANA | KARINA ELIZABETH | 0940099372003246410047 | 99 | 245.735,00 | Acreditado |
| 20364690984 | DOMINGUEZ | GERMAN DANIEL | 0940099372008494270012 | 99 | 166.074,00 | Acreditado |
| 20340063725 | GOMEZ | RUBEN HORACIO | 0940099372005246490049 | 99 | 121.928,00 | Acreditado |
| 27344312899 | CORREA | LUCIA ITATI | 0940099372006583070020 | 99 | 126.813,00 | Acreditado |
| 20354516501 | LACUNZA | BERNARDO SEBASTIAN | 0940099372006444580015 | 99 | 174.473,00 | Acreditado |
| 27299130164 | VILLALBA | ADRIANA SOLEDAD | 0940021472001742620078 | 99 | 121.328,00 | Acreditado |
| 27402404464 | MARTINEZ | KAREN MARIANA | 0940099372006583100020 | 99 | 140.273,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20294649078 | LOPEZ | NESTOR ARIEL | 0940099372003161530015 | 99 | 409.967,00 | Acreditado |
| 23274830204 | FERNANDEZ | CLAUDIA VERONICA | 0940099372003274640014 | 99 | 399.955,00 | Acreditado |
| 27329540486 | BARRIOS | NIDIA ESTHER | 0940099372001538680042 | 99 | 121.928,00 | Acreditado |
| 20261115477 | RUIZ DIAZ | WILFREDO JONATAN | 0940099372003208750031 | 99 | 248.255,00 | Acreditado |
| 27277154078 | AYALA | ANGELINA BEATRIZ | 0940099372004708060011 | 99 | 187.534,00 | Acreditado |
| 20347188086 | OJEDA | SEBASTIAN EZEQUIEL | 0940099372006806690013 | 99 | 275.605,00 | Acreditado |
| 20278377475 | VALDEZ RODRIGUEZ | ANGEL RODOLFO | 0940099372006478690049 | 99 | 121.928,00 | Acreditado |
| 27233708203 | MAIDANA | RUTH MIRIAM | 0940025272001823080038 | 99 | 94.597,00 | Acreditado |
| 20277963303 | MARTINEZ | MIGUEL ANGEL | 0940099372002796300011 | 99 | 167.034,00 | Acreditado |
| 27317196372 | PEREIRA | ROMINA ANDREA | 0940014672003258230039 | 99 | 104.930,00 | Acreditado |
| 20275697290 | ANTUNES | LUCIANO BENJAMIN | 0940099372004866350050 | 99 | 424.476,00 | Acreditado |
| 27347332238 | ALMEIDA | MARIA EMILIA | 0940016072009633000013 | 16 | 119.239,00 | Acreditado |
| 20296413152 | AYALA | LEANDRO IVAN DANIEL | 0940099372006279500019 | 99 | 345.116,00 | Acreditado |
| 20246768154 | CABALLERO | WALTER DARIO | 0940099372001527560034 | 99 | 169.925,00 | Acreditado |
| 20366739301 | MENDEZ | LUCIANA ANALIA | 0940099372005961610012 | 99 | 249.620,00 | Acreditado |
| 20360269192 | VALLE | JOSE GABRIEL | 0940014672005857380025 | 99 | 196.815,00 | Acreditado |
| 20260243773 | SAUCEDO | RAMON ALEJANDRO | 0940099372001977380024 | 99 | 88.453,00 | Acreditado |
| 27372885837 | VERON | ERIKA MABEL | 0940099372005538450050 | 99 | 121.928,00 | Acreditado |
| 23250993374 | TENTOR | MIRTA MARIEL | 0940012272006308450018 | 99 | 85.158,00 | Acreditado |
| 27347184816 | BERNARDI | CAROLINA YENNIFER | 0940099372001782960044 | 99 | 149.224,00 | Acreditado |
| 20312547865 | GOMEZ | LUIS MARTINIANO | 0940099372008641110019 | 99 | 152.297,00 | Acreditado |
| 27371573041 | MARAIN | CLARISA ESTEFANIA | 0940099372006722860013 | 99 | 249.248,00 | Acreditado |
| 20416127051 | LOTFE | MATIAS JAIR | 0940099372006453660021 | 99 | 158.669,00 | Acreditado |
| 20303596551 | VERON | LUCIO ENRIQUE | 0940099372002123970016 | 99 | 424.735,00 | Acreditado |
| 27391886453 | LOPEZ | LUCIA BEATRIZ | 0940014672004655500024 | 14 | 6.278,00 | Acreditado |
| 20373949133 | CORPACHE | CRISTIAN EMANUEL | 0940099372008887320029 | 99 | 254.161,00 | Acreditado |
| 27280225911 | BARRIOS | MAURICIA MIRTHA | 0940026972006411650044 | 26 | 73.454,00 | Acreditado |
| 20328804566 | ESPINDOLA | JUAN RAMON | 0940099372002235580035 | 99 | 227.966,00 | Acreditado |
| 27388786200 | CENTURION | FLAVIA MICAELA | 0940001672008815450020 | 1 | 49.740,00 | Acreditado |
| 20407020503 | BRIZUELA | NORBERTO ADRIAN | 0940099372007873940027 | 99 | 260.792,00 | Acreditado |
| 27312555196 | GONZALEZ | SANDRA ISABEL | 0940099372009592070018 | 99 | 145.068,00 | Acreditado |
| 27240770801 | FALCON | LORENZA RAMONA | 0940099372005613920021 | 99 | 248.206,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 27430636818 | BENITEZ | NAZARENA VANINA | 0940099372008552960028 | 99 | 193.103,00 | Acreditado |
| 20321831045 | GOMEZ | DARIO ALEJANDRO | 0940099372010114920029 | 99 | 302.333,00 | Acreditado |
| 20396371058 | ROMERO | LEANDRO NICOLAS | 0940099372008062100024 | 99 | 247.015,00 | Acreditado |
| 23354374854 | CABRERA | SILVIA GUADALUPE | 0940011572001966630028 | 11 | 103.103,00 | Acreditado |
| 20363161260 | ROMERO | LAUTARO NAHUEL | 0940099372008681280015 | 99 | 168.226,00 | Acreditado |
| 27341106767 | ROMERO | MARIELA SOLEDAD | 0940014672009342590018 | 14 | 152.161,00 | Acreditado |
| 20396330629 | GAUNA | DENIS MAURICIO | 0940014672005259430043 | 14 | 250.855,00 | Acreditado |
| 27316857685 | ALARCON | CECILIA ELIZABETH | 0940099372001756810025 | 99 | 113.316,00 | Acreditado |
| 23274828544 | ESQUIVEL | GLORIA ITATI DE LOS ANGELES | 0940099372001995090046 | 99 | 125.773,00 | Acreditado |
| 27261112243 | VERA | SILVIA ITATI | 0940099372008855980020 | 99 | 117.391,00 | Acreditado |
| 27308985887 | VIANA | PAOLA SOLEDAD | 0940099372004897140039 | 99 | 156.195,00 | Acreditado |
| 27364695913 | ALEGRE | CINTHIA MARIANELA | 0940099372008974890015 | 99 | 152.161,00 | Acreditado |
| 20422611275 | ARAUJO | BRAIAN RAUL | 0940099372006986260024 | 99 | 282.927,00 | Acreditado |
| 27388748759 | ENRIQUEZ | GIULIANA SOLEDAD | 0940099372005102920024 | 99 | 152.569,00 | Acreditado |
| 20291840451 | FARI?A | FELIPE ANDRES | 0940099372001599740073 | 99 | 248.007,00 | Acreditado |
| 20395641787 | VELOZO | EMANUEL DE LOS SANTOS | 0940099372009160840010 | 99 | 282.927,00 | Acreditado |
| 20945414783 | PRIETO GIMENEZ | MAXIMILIANO MIGUEL | 0940014672008653940026 | 14 | 152.161,00 | Acreditado |
| 20294640399 | BARRIOS | NATALIA SOLEDAD | 0940099372000509420014 | 99 | 432.823,00 | Acreditado |
| 20395206320 | GAVILAN | RAUL ALBERTO | 0940007872006483200026 | 99 | 121.328,00 | Acreditado |
| 20405867975 | ACOSTA | CRISTIAN EZEQUIEL | 0940099372008494310013 | 99 | 193.103,00 | Acreditado |
| 23323964734 | ARANDA | ROMINA ELIZABETH | 0940014672008886310012 | 14 | 57.023,00 | Acreditado |
| 27347720491 | BARUA | ILEANA PAOLA | 0940014672009323080015 | 14 | 152.161,00 | Acreditado |
| 20357149135 | CESAREO | ADOLFO NATALIO | 0940032072006027220022 | 32 | 44.577,00 | Acreditado |
| 20365485578 | VERON | ROQUE EDUARDO | 0940099372009323100014 | 99 | 282.927,00 | Acreditado |
| 20398648588 | RODRIGUEZ | FLORENCIO GABRIEL | 0940014672007030860032 | 14 | 154.905,00 | Acreditado |
| 20335236441 | UBEDA | ROBERTO ALEXIS | 0940014672008022070022 | 14 | 247.263,00 | Acreditado |
| 27370658019 | ZAMBON | NINFA DANISA | 0940012272006595780038 | 99 | 114.841,00 | Acreditado |
| 23378875889 | PERA | JOSE ENRIQUE | 0940014672005394230023 | 14 | 145.068,00 | Acreditado |
| 20432663818 | SOTOMAYOR | KEVIN HECTOR | 0940099372007918550028 | 99 | 228.583,00 | Acreditado |
| 27960336483 | PEREZ VILLANUEVA | RATZA YUSVELY | 0940014672009342550014 | 14 | 197.890,00 | Acreditado |
| 27416921410 | SELIM CACERES | NAOMI IARA | 0940014672009342610017 | 14 | 127.600,00 | Acreditado |
| 23273375864 | GAMARRA | FLAVIA SOLEDAD | 0940026972004388510035 | 26 | 75.615,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20317931396 | CABRAL | RAMON DANIEL | 0940099372009524150010 | 99 | 152.025,00 | Acreditado |
| 20391886955 | SOSA | PABLO MATIAS | 0940014672009342620018 | 14 | 152.161,00 | Acreditado |
| 20311173767 | YEGROS | RUBEN RAUL | 0940014672001606220035 | 14 | 141.730,00 | Acreditado |
| 27321486113 | MONTENEGRO | VIRGINIA SOLEDAD | 0940099372009416280014 | 99 | 277.956,00 | Acreditado |
| 20290898774 | ENRIQUEZ | JUAN MARCELO | 0940099372005368650020 | 99 | 179.154,00 | Acreditado |
| 27405083014 | CABRAL | MARIA ANTONELLA | 0940099372009524160011 | 99 | 152.025,00 | Acreditado |
| 23402612819 | DE LEON | FERNANDO NICOLAS | 0940014672005641260027 | 14 | 152.025,00 | Acreditado |
| 27296111045 | PONCE | PATRICIA NOEMI | 0940014672009342570016 | 14 | 186.126,00 | Acreditado |
| 20318758035 | CAMARGO | DIEGO MARTIN | 0940014672007743020022 | 14 | 152.025,00 | Acreditado |
| 27375861351 | SOSA | SIRLEY SILVINA SOLEDAD | 0940014672006429200022 | 14 | 152.025,00 | Acreditado |
| 20410380308 | VOULQUIN | RODRIGO HERNAN | 0940014672006490560081 | 14 | 247.015,00 | Acreditado |
| 20419995739 | GAUNA | RODRIGO EZEQUIEL | 0940099372009538630012 | 99 | 152.025,00 | Acreditado |
| 27363173123 | VALDEZ | JESSICA FABIANA | 0940099372009524220014 | 99 | 181.504,00 | Acreditado |
| 27360281650 | GAYOSO | GISELA MARIA LAURA | 0940024572005930520032 | 24 | 119.239,00 | Acreditado |
| 27308980117 | GOMEZ | DELIA SOLEDAD | 0940004772009632220010 | 4 | 60.136,00 | Acreditado |
| 27439301886 | GOMEZ | MARA FLORENCIA | 0940032072008406790034 | 32 | 60.136,00 | Acreditado |
| 20278377408 | GONZALEZ | MAURICIO LUIS | 0940024572007864010027 | 24 | 60.136,00 | Acreditado |
| 20409969330 | LEZCANO | ANTONIO GERONIMO | 0940002372008655680027 | 2 | 60.136,00 | Acreditado |
| 27411538368 | MATTO CARDOZO | ELISA EVELIN | 0940042972008114470026 | 42 | 75.615,00 | Acreditado |
| 27289779472 | MONZON | MIRIAN LORENA | 0940032072007688770039 | 32 | 60.136,00 | Acreditado |
| 20419484483 | MOREIRA | GONZALO NICOLAS | 0940002372008992680025 | 2 | 60.136,00 | Acreditado |
| 27367619673 | GIMENEZ | VANINA MABEL | 0940042972009577780024 | 42 | 61.745,00 | Acreditado |
| 27429960024 | OLIVERA | MILAGROS ITATI | 0940032072007967240022 | 32 | 61.745,00 | Acreditado |
| 27368952066 | OROZCO | MARIANA BELEN | 0940002372009633020015 | 2 | 60.136,00 | Acreditado |
| 27291665999 | ORREGO | NICOLASA INES | 0940016072005404490027 | 16 | 60.136,00 | Acreditado |
| 27297210942 | PALACIOS | VALERIA BEATRIZ | 0940099372008488720022 | 99 | 152.025,00 | Acreditado |
| 27327484597 | PAREDES | GISELA ITATI | 0940035172004314240030 | 35 | 62.788,00 | Acreditado |
| 27415504867 | PEDROZO | NADIA ISABEL | 0940033772007129220028 | 33 | 75.615,00 | Acreditado |
| 27368887345 | PEREZ | CELINA DOLORES | 0940021472003021980039 | 21 | 60.136,00 | Acreditado |
| 27412487759 | PERROTA | SOFIA DE LA CRUZ | 0940032072007754710039 | 32 | 60.136,00 | Acreditado |
| 20405096642 | CASCO | RICARDO EZEQUIEL | 0940023872006850670029 | 23 | 60.136,00 | Acreditado |
| 27346298478 | RIOS | ANALIA MAGALI | 0940035172002814650030 | 35 | 75.615,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20242065221 | ROBLEDO | HUGO RUBEN | 0940032072004966830078 | 32 | 60.136,00 | Acreditado |
| 27327484732 | LOPEZ | VANESA SOLEDAD | 0940001672001294500039 | 1 | 24.672,00 | Acreditado |
| 20375860407 | ROMERO | CARLOS JAVIER | 0940024572007553420038 | 24 | 60.136,00 | Acreditado |
| 20309556527 | SOTELO | MIGUEL ANGEL | 0940033772002275090026 | 33 | 60.136,00 | Acreditado |
| 27366251419 | SOTO | MARIANA SOLEDAD | 0940026972005621620025 | 26 | 60.136,00 | Acreditado |
| 20440003851 | SUAREZ | ALFREDO DAMIAN | 0940031372008699650022 | 31 | 75.615,00 | Acreditado |
| 27277947949 | VALLEJO | VIVIANA MERCEDES | 0940026972001726460030 | 26 | 60.136,00 | Acreditado |
| 20242576579 | FERNANDEZ | RUBEN EDUARDO | 0940099372000437130038 | 99 | 152.025,00 | Acreditado |
| 20415082100 | GOMEZ | GUSTAVO DANIEL | 0940004772007744470024 | 4 | 60.136,00 | Acreditado |
| 27352229348 | NAZER | YAMILA ELISABETH | 0940003072007678880027 | 3 | 60.136,00 | Acreditado |
| 24444070907 | PEREZ | SANTIAGO ORIEL | 0940099372009645760019 | 99 | 75.615,00 | Acreditado |
| 27349624015 | ROMERO | CARMEN EMILCE | 0940004772009492720028 | 4 | 60.136,00 | Acreditado |
| 20437871974 | SANCHEZ | FERNANDO DANIEL | 0940034472008945700026 | 34 | 75.615,00 | Acreditado |
| 27395634491 | AYALA | GERARDO DAVID | 0940014672004909280032 | 14 | 152.025,00 | Acreditado |
| 27414425920 | YEDRO | YESICA MARILIN | 0940021472009389650030 | 21 | 60.136,00 | Acreditado |
| 27432062126 | MARTINEZ | LUCILA ALDANA | 0940012272007967390024 | 12 | 61.380,00 | Acreditado |
| 20364747781 | PIRIZ | NICOLAS ANTONIO | 0940014672005421940057 | 14 | 120.018,00 | Acreditado |
| 20391966142 | LOPEZ | RUBEN OSCAR | 0940099372009524200012 | 99 | 260.792,00 | Acreditado |
| 27354642323 | ESTECHE | EUGENIA NOEMI | 0940014672001787920045 | 99 | 152.569,00 | Acreditado |
| 27268479126 | DIAZ | MONICA ALEJANDRA | 0940099372009524180013 | 99 | 247.015,00 | Acreditado |
| 20375944120 | BLANCO | HERNAN ANDRES | 0940099372007946400034 | 99 | 192.735,00 | Acreditado |
| 20286668373 | DUETTE | FRANCISCO SOLANO | 0940099372002973390040 | 99 | 105.250,00 | Acreditado |
| 27377093122 | MORALES | RAMONA ANALIA | 0940014672004531120025 | 14 | 192.735,00 | Acreditado |
| 20427913776 | BENITEZ | SANTIAGO NICOLAS | 0940099372009552500014 | 99 | 256.711,00 | Acreditado |
| 27189031195 | PARED | TAMARA ANABEL | 0940099372003141010036 | 99 | 152.025,00 | Acreditado |
| 27290358138 | ACEVEDO | MARIA ELENA | 0940099372009718860015 | 99 | 247.015,00 | Acreditado |
| 27374286566 | ACOSTA | RAMONA YAMILA | 0940001672005445160024 | 1 | 57.464,00 | Acreditado |
| 20332941829 | GRACHOT | RAMON ANDRES | 0940003072007942620034 | 3 | 160.728,00 | Acreditado |
| 27363174499 | CANDIA | YAMILA ALEJANDRA | 0940099372006211830020 | 99 | 152.025,00 | Acreditado |
| 27387159717 | RIOS | CRISTINA | 0940014672004412320021 | 14 | 199.520,00 | Acreditado |
| 20321062653 | OJEDA | ARTURO RAUL | 0940014672008056170024 | 14 | 247.015,00 | Acreditado |
| 20376593720 | ORELLANA | NICOLAS MARTIN | 0940021472007946450022 | 99 | 92.975,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20342073191 | ESCALANTE | DANIEL ESTEBAN | 0940002372008268580026 | 99 | 53.912,00 | Acreditado |
| 27261716270 | GOMEZ | PATRICIA ROXANA | 0940099372001713410059 | 99 | 123.497,00 | Acreditado |
| 27382374717 | CUENCA AZCONA | MARIA BELEN | 094000547200873290011 | 5 | 121.088,00 | Acreditado |
| 27320695258 | GUILLEN | JESUANA BELEN | 0940013972001760490048 | 13 | 145.177,00 | Acreditado |
| 20348252659 | MORALES | MARCELO DAVID | 0940099372006223870025 | 99 | 143.256,00 | Acreditado |
| 27269127428 | ROBLEDO | GRISELDA ELADIA | 0940023872001244770042 | 23 | 57.023,00 | Acreditado |
| 27349763414 | ARRUA | BARBARA VALENTINA | 0940010872001785500078 | 10 | 57.023,00 | Acreditado |
| 23388463899 | CASTRO | MATIAS LAUTARO | 0940038272008872470016 | 38 | 103.333,00 | Acreditado |
| 20351322382 | AGUIRRE | JOAQUIN DANIEL | 0940012272008163360024 | 12 | 86.907,00 | Acreditado |
| 27308109009 | AGUIRRE | YOLANDA BEATRIZ | 0940099372001749670021 | 99 | 119.359,00 | Acreditado |
| 27413355449 | MOLINA | FLAVIA LISET | 0940004772006255250028 | 4 | 44.537,00 | Acreditado |
| 20398636113 | VALLEJOS | CRISTIAN MAXIMILIANO | 094000547200791202026 | 5 | 120.968,00 | Acreditado |
| 20361953070 | ACOSTA | RAMON ALEJANDRO | 0940013972001625980037 | 13 | 37.447,00 | Acreditado |
| 27321825953 | PALACIOS | MALVINA SOLEDAD | 0940033772009416320015 | 33 | 56.968,00 | Acreditado |
| 27349733000 | MORALES | LILIAN ISABEL | 0940099372009416290015 | 99 | 94.400,00 | Acreditado |
| 20413808082 | ORREGO | JONATAN EZEQUIEL | 0940035172008569020034 | 35 | 44.496,00 | Acreditado |
| 27285925342 | GAVILAN | JULIETA ELIZABET | 0940018472008042060027 | 18 | 120.848,00 | Acreditado |
| 20350355473 | FERNANDEZ | ESTEBAN GABRIEL | 0940032072005068250029 | 32 | 60.136,00 | Acreditado |
| 20438225081 | FERNANDEZ | POLINARIO JOEL | 0940004772007745260028 | 4 | 77.224,00 | Acreditado |
| 27437534476 | DUARTE | MAIRA FIORELLA | 0940031372008306550028 | 31 | 60.136,00 | Acreditado |
| 20437528161 | CANTERO | FACUNDO EXEQUIEL | 0940002372009137990047 | 2 | 60.136,00 | Acreditado |
| 20315099839 | FALCON | EDGAR RAMON | 0940026972006639090039 | 26 | 60.136,00 | Acreditado |
| 27432667842 | CHAVEZ | MARIA LAURA | 0940019172008046660025 | 19 | 60.136,00 | Acreditado |
| 27378864629 | VALLEJOS | MARIA BELEN | 0940023872006141590030 | 23 | 119.239,00 | Acreditado |
| 27420988384 | BLANCO | LUCIA CATALINA | 0940032072007596900023 | 32 | 64.117,00 | Acreditado |
| 27348911053 | MACIEL | JOANA ELISA | 0940099372006276810021 | 99 | 72.809,00 | Acreditado |
| 27285552783 | OLIVERA | CLAUDIA ANDREA | 0940014672005930220017 | 99 | 120.679,00 | Acreditado |
| 27272654145 | BILLORDO | PATRICIA | 0940014672006936240010 | 99 | 118.707,00 | Acreditado |
| 27291616912 | CABALLERO | EVELIN ROMINA | 0940014672001924210035 | 99 | 205.618,00 | Acreditado |
| 27305185987 | GONZALEZ | VERONICA ANALIA | 0940099372002124050010 | 99 | 421.395,00 | Acreditado |
| 20299879128 | BRIZUELA | SERGIO RAMON | 0940026972008550850022 | 26 | 75.615,00 | Acreditado |
| 24370626568 | BORDON | ROBERTO CARLOS | 0940021472008109260023 | 21 | 60.136,00 | Acreditado |
| 27408367048 | OJEDA | JENIFER ELIZABETH | 0940011572006713250016 | 99 | 91.961,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20344693103 | DOMINGUEZ | OSCAR ANGEL LUCAS | 0940002372007463600032 | 2 | 60.136,00 | Acreditado |
| 27286667029 | ALMIRON | LIDIA RAMONA | 0940099372001733630044 | 99 | 60.136,00 | Acreditado |
| 27422033772 | BAEZ | BRISA ARACELI | 0940024572009051530020 | 24 | 14.754,00 | Acreditado |
| 20344650668 | FIGUEROA | CARLOS ANTONIO | 0940024572009633010014 | 24 | 60.136,00 | Acreditado |
| 20335645163 | FALCON | VICTOR ESTEBA | 0940021472008092990035 | 21 | 60.136,00 | Acreditado |
| 27455289233 | BENITEZ | MILAGROS AYELEN | 0940002372008864660021 | 2 | 60.136,00 | Acreditado |
| 20391881465 | PONCE SOSA | JUAN EZEQUIEL | 094000547200780576046 | 5 | 31.079,00 | Acreditado |
| 27416131223 | ARIZAGA | DANIELA ALEJANDRA | 0940034472006890510028 | 34 | 69.756,00 | Acreditado |
| 27348562539 | ORTIZ | GLADYS LIBRADA | 0940021472007049490031 | 21 | 60.136,00 | Acreditado |
| 20370769436 | AYALA | RAMON FRANCISCO | 0940003072009718870016 | 3 | 60.136,00 | Acreditado |
| 27336011278 | ALEGRE | MIRIAN ITATI | 094000477200439790036 | 4 | 60.136,00 | Acreditado |
| 27285926268 | TABARE | RAMONA MABEL | 0940021472006411830039 | 21 | 67.222,00 | Acreditado |
| 20396352967 | VARGAS | FEDERICO ANGEL | 0940004772005716130031 | 4 | 72.224,00 | Acreditado |
| 27275207972 | RIVERO | MARIA LAURA | 0940006172006614650012 | 99 | 58.710,00 | Acreditado |
| 27246609662 | MARTINEZ | MARIA TERESITA | 0940012272006670970024 | 99 | 147.574,00 | Acreditado |
| 20378835101 | PEREZ | SEBASTIAN EMANUEL | 0940099372010170290012 | 99 | 217.120,00 | Acreditado |
| 27412493430 | GALLARDO | MELISA ELIZABETH | 094001087201017027001O | 10 | 41.583,00 | Acreditado |
| 23341503124 | ROUSEAU | XOANA MARIEL | 0940020772008232080011 | 99 | 121.208,00 | Acreditado |
| 27360931922 | CAPO | JESICA YOVANA | 0940010872001299800042 | 10 | 100.777,00 | Acreditado |
| 27411175974 | ORUE | MARIA AGUSTINA | 0940099372010009180013 | 99 | 121.638,00 | Acreditado |
| 27264325744 | RODRIGUEZ | NANCY LORENA | 0940099372006479420023 | 99 | 247.015,00 | Acreditado |
| 20395181530 | MARZORATTI MEDINA | MATIAS RAFAEL | 0940099372007085010017 | 99 | 221.214,00 | Acreditado |
| 27297254818 | MACIEL | MERCEDES ITATI | 0940006172007203590027 | 99 | 121.328,00 | Acreditado |
| 27247712661 | VALENZUELA | ZULMA ISABEL ITATI | 0940099372001215500034 | 99 | 159.001,00 | Acreditado |
| 20373916472 | VALLEJOS | EDUARDO ESTEBAN | 0940099372005961630014 | 99 | 94.939,00 | Acreditado |
| 27370441133 | NAVONE | NOELIA NOEMI | 0940014672006936270013 | 99 | 104.930,00 | Acreditado |
| 27382357979 | PONCE | FIAMA ALEXANDRA | 0940099372005414870026 | 99 | 169.062,00 | Acreditado |
| 27296727208 | GODOY | YOLANDA BEATRIZ | 0940099372006478730019 | 99 | 238.878,00 | Acreditado |
| 20301414537 | AGUIRRE | ANTONIO RITO | 0940099372006205530022 | 99 | 153.735,00 | Acreditado |
| 20320785260 | MACHADO | DARIO ANDRES | 0940099372005309430025 | 99 | 270.880,00 | Acreditado |
| 20351863987 | VALLEJOS SILGUERO | EMANUEL FEDERICO | 0940099372001622960106 | 99 | 176.072,00 | Acreditado |
| 20362702055 | ROMERO | ANTONIO FEDERICO | 0940099372003076530043 | 99 | 114.839,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 23275583359 | BRITES | SEBASTIAN ANDRES | 0940099372009260960010 | 99 | 413.036,00 | Acreditado |
| 23305970484 | CACERES | SANDRA YTATI | 0940007872009846340010 | 7 | 24.364,00 | Acreditado |
| 27391960203 | RIQUELME | CAMILA YANET | 0940099372007368190016 | 99 | 230.759,00 | Acreditado |
| 20370440396 | SOTO | JORGE SEBASTIAN | 0940014672008494280013 | 99 | 120.162,00 | Acreditado |
| 27330138330 | MONTIEL | MARIANA ELIZABETH | 0940099372006806790010 | 99 | 251.599,00 | Acreditado |
| 23382348419 | FERNANDEZ | LUCIANO SEBASTIAN | 0940099372006583050028 | 99 | 121.928,00 | Acreditado |
| 20369005872 | SERRANO | GONZALO MARTIN | 0940099372004360550017 | 99 | 211.521,00 | Acreditado |
| 27296408323 | ALEGRE | MARIA SOLEDAD | 0940099372005930230018 | 99 | 147.085,00 | Acreditado |
| 20309978189 | ORDU?EZ | RUBEN ADOLFO | 0940099372008455560019 | 99 | 266.269,00 | Acreditado |
| 20331249174 | BILLORDO | JUAN ROBERTO | 0940099372001614160044 | 99 | 247.511,00 | Acreditado |
| 23349730669 | VALLEJOS BENITEZ | CESAR ARNALDO | 0940099372006936220018 | 99 | 196.750,00 | Acreditado |
| 23410383489 | CABRERA | RODRIGO IVAN | 0940099372006192030026 | 99 | 254.487,00 | Acreditado |
| 27391963962 | BLANCO | STEFANIA GISELLE | 0940099372009342500019 | 99 | 119.359,00 | Acreditado |
| 20344319112 | LOPEZ | EDGAR MARCELO NICOLAS | 0940099372002094920041 | 99 | 152.297,00 | Acreditado |
| 20372819651 | OVIEDO | RAUL ESTEBAN | 0940032072005475500032 | 32 | 44.657,00 | Acreditado |
| 23216467914 | LOPEZ | SANDRA ELENA | 0940001672001635620057 | 99 | 86.959,00 | Acreditado |
| 20296722546 | DUARTE | ALFREDO JAVIER | 0940099372008455550018 | 99 | 152.297,00 | Acreditado |
| 27319698731 | LAMBOGLIA | FABIANA NOEMI | 0940099372001537750047 | 99 | 94.819,00 | Acreditado |
| 27317320200 | RIOS | MAURICIA BEATRIZ | 0940014672006195420020 | 99 | 275.067,00 | Acreditado |
| 20373921557 | LAGRA?A | IVAN MATIAS | 0940099372004814000075 | 99 | 257.485,00 | Acreditado |
| 20289405799 | ESQUIVEL | EDGARDO MARTIN | 0940099372007368170014 | 99 | 285.771,00 | Acreditado |
| 20312097673 | VALLEJOS | GERARDO ADRIAN | 0940099372006806660010 | 99 | 251.103,00 | Acreditado |
| 20354399459 | RAMIREZ | ADRIEL ALCIDE | 0940099372005914310020 | 99 | 216.638,00 | Acreditado |
| 20265604723 | ALARCON | ORLANDO ANDRES | 0940099372008494260011 | 99 | 207.529,00 | Acreditado |
| 23292447604 | BALBUENA | MALVINA SOLEDAD | 0940009272004949120031 | 99 | 153.331,00 | Acreditado |
| 20294648217 | GIL | MODESTO FERNANDO | 0940099372004970630042 | 99 | 75.009,00 | Acreditado |
| 27298861823 | MACIEL | LORENA SOLEDAD | 0940099372001904090026 | 99 | 197.735,00 | Acreditado |
| 20166464022 | NOGUERA | CLAUDIO FABIAN | 0940099372000316880012 | 99 | 624.314,00 | Acreditado |
| 27321774313 | SALAZAR | YAMILA NOEMI | 0940006172004574010026 | 99 | 121.328,00 | Acreditado |
| 27378098381 | CARDOZO | JESICA JOANA | 0940099372005199090035 | 99 | 248.863,00 | Acreditado |
| 27266807037 | IBARROLA | ANDREA SOLEDAD | 0940099372002151610027 | 99 | 213.486,00 | Acreditado |
| 23275016594 | ROMERO | OFELIA YTATI | 0940022172004313010027 | 99 | 122.108,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 27360260726 | BAEZ | MIRIAM ANGELICA | 0940099372004430740012 | 99 | 248.255,00 | Acreditado |
| 20298031257 | BENITEZ | JOSE MARCELO | 0940005472003222290032 | 99 | 121.448,00 | Acreditado |
| 20306441982 | FERNANDEZ | CARLOS ANTONIO | 0940099372006806650019 | 99 | 161.759,00 | Acreditado |
| 20263694962 | GOMEZ | WALTER RAMON | 0940008572005303750024 | 99 | 57.188,00 | Acreditado |
| 20338551631 | GONZALEZ | FEDERICO ALEJANDRO | 0940099372000551210043 | 99 | 250.855,00 | Acreditado |
| 20297969456 | VAZQUES | LISANDRO LUIS | 0940032072007261540015 | 99 | 58.243,00 | Acreditado |
| 20378820899 | MU?OZ | SERGIO LEONEL | 0940099372006583030026 | 99 | 115.626,00 | Acreditado |
| 23363179029 | PELOZO | GUILLERMO HORACIO | 0940099372005265330029 | 99 | 152.161,00 | Acreditado |
| | | | | | Importe total a transferir: $39.053.036,00 | |

Total empleados: 259

LX Argentina S.A.

# Caja de Ahorro Banco Corrientes - ACREDITACIONES

| Apellido y Nombre | CUIL | CBU | Importe |
|---|---|---|---|
| ACOSTA, LAURA ANALIA | 27290800965 | 0940099372002832990019 | $ 63.842,00 |
| COUTINHO, LAURA JORGEL | 27295085253 | 0940003072001535560039 | $ 39.664,00 |
| VILLALVA, MARIA CRISTI | 27264326864 | 0940099372003161580010 | $ 345.436,00 |
| VEGA, MIRIAN SOLEDAD | 23280851884 | 0940010872002124020017 | $ 30.327,00 |
| LOPEZ, ESTEBAN IGNACIO | 20318672785 | 0940099372003007860014 | $ 133.250,00 |
| RAMIREZ, YANINA SOLEDA | 27350020662 | 0940014672001785710028 | $ 50.895,00 |
| MIÑO, NELIDA ESTER | 27231825369 | 0940031372001696400027 | $ 11.363,00 |
| SANDOVAL ROMERO, MARCO | 20387136852 | 0940026972005323180021 | $ 23.011,00 |
| AGUIRRE, MARIANO NICOL | 20378837228 | 0940099372008494290014 | $ 50.974,00 |
| RODRIGUEZ, NATALIA ITA | 27285847171 | 0940036872007068250016 | $ 25.714,00 |
| RAMIREZ, SILVANA SOLED | 27349731261 | 0940099372002038380029 | $ 89.066,00 |
| CAPELLINO, JUDITH ILIA | 27363163985 | 0940099372006806810019 | $ 51.213,00 |
| QUINTANA, KARINA ELIZA | 23330718374 | 0940099372003246410047 | $ 6.442,00 |
| DOMINGUEZ, GERMAN DANI | 20364690984 | 0940099372008494270012 | $ 89.205,00 |
| LOPEZ, NESTOR ARIEL | 20294649078 | 0940099372003161530015 | $ 131.595,00 |
| FERNANDEZ , CLAUDIA VE | 23274830204 | 0940099372003274640014 | $ 148.044,00 |
| AYALA , ANGELINA BEATR | 27277154078 | 0940099372004708060011 | $ 57.971,00 |
| MARTINEZ, MIGUEL ANGEL | 20277963303 | 0940099372002796300011 | $ 53.514,00 |
| PEREIRA, ROMINA ANDREA | 27317196372 | 0940014672003258230039 | $ 134.432,00 |
| AYALA, LEANDRO IVAN DA | 20296413152 | 0940099372006279500019 | $ 128.532,00 |
| CABALLERO, WALTER DARI | 20246768154 | 0940099372001527560034 | $ 4.519,00 |
| VALLE, JOSE GABRIEL | 20360269192 | 0940014672005857380025 | $ 51.133,00 |
| SAUCEDO, RAMON ALEJAND | 20260243773 | 0940099372001977380024 | $ 220.171,00 |
| TENTOR, MIRTA MARIEL | 23250993374 | 0940012272006308450018 | $ 4.540,00 |
| BERNARDI, CAROLINA YEN | 27347184816 | 0940099372001782960044 | $ 96.023,00 |
| GOMEZ, LUIS MARTINIANO | 20312547865 | 0940099372008641110019 | $ 89.205,00 |
| LOTFE, MATIAS JAIR | 20416127051 | 0940099372006453660021 | $ 89.205,00 |
| VERON, LUCIO ENRIQUE | 20303596551 | 0940099372002123970016 | $ 134.881,00 |
| BARRIOS, MAURICIA MIRT | 27280225911 | 0940026972006411650044 | $ 16.999,00 |
| ESPINDOLA, JUAN RAMON | 20328804566 | 0940099372002235580035 | $ 10.416,00 |
| GONZALEZ, SANDRA ISABE | 27312555196 | 0940099372009592070018 | $ 145.091,00 |
| BENITEZ, NAZARENA VANI | 27430636818 | 0940099372008552960028 | $ 50.974,00 |
| ROMERO, LAUTARO NAHUEL | 20363161260 | 0940099372008681280015 | $ 89.205,00 |
| ROMERO, MARIELA SOLEDA | 27341106767 | 0940014672009342590018 | $ 89.066,00 |
| ESQUIVEL, GLORIA ITATI | 23274828544 | 0940099372001995090046 | $ 89.205,00 |
| VERA, SILVIA ITATI | 27261112243 | 0940099372008855980020 | $ 89.066,00 |
| VIANA, PAOLA SOLEDAD | 27308985887 | 0940099372004897140039 | $ 82.214,00 |
| ALEGRE, CINTHIA MARIAN | 27364695913 | 0940099372008974890015 | $ 89.066,00 |
| ENRIQUEZ, GIULIANA SOL | 27388748759 | 0940099372005102920024 | $ 89.483,00 |

| | | | | |
|---|---|---|---|---|
| PRIETO GIMENEZ, MAXIMI | 20945414783 | 0940014672008653940026 | $ | 89.066,00 |
| BARRIOS, NATALIA SOLED | 20294640399 | 0940099372000509420014 | $ | 138.166,00 |
| ACOSTA, CRISTIAN EZEQU | 20405867975 | 0940099372008494310013 | $ | 50.974,00 |
| BARUA, ILEANA PAOLA | 27347720491 | 0940014672009323080015 | $ | 89.066,00 |
| CESAREO , ADOLFO NATAL | 20357149135 | 0940032072006027220022 | $ | 11.310,00 |
| RODRIGUEZ, FLORENCIO G | 20398648588 | 0940014672007030860032 | $ | 88.927,00 |
| ZAMBON, NINFA DANISA | 27370658019 | 0940012272006595780038 | $ | 5.686,00 |
| PERA, JOSE ENRIQUE | 23378875889 | 0940014672005394230023 | $ | 145.091,00 |
| SOTOMAYOR, KEVIN HECTO | 20432663818 | 0940099372007918550028 | $ | 50.895,00 |
| PEREZ VILLANUEVA, RATZ | 27960336483 | 0940014672009342550014 | $ | 50.895,00 |
| SELIM CACERES, NAOMI I | 27416921410 | 0940014672009342610017 | $ | 89.066,00 |
| GAMARRA, FLAVIA SOLEDA | 23273375864 | 0940026972004388510035 | $ | 39.664,00 |
| CABRAL, RAMON DANIEL | 20317931396 | 0940099372009524150010 | $ | 88.927,00 |
| SOSA, PABLO MATIAS | 20391886955 | 0940014672009342620018 | $ | 89.066,00 |
| YEGROS, RUBEN RAUL | 20311173767 | 0940014672001606220035 | $ | 89.066,00 |
| ENRIQUEZ, JUAN MARCELO | 20290898774 | 0940099372005368650020 | $ | 6.362,00 |
| CABRAL, MARIA ANTONELL | 27405083014 | 0940099372009524160011 | $ | 88.927,00 |
| DE LEON , FERNANDO NIC | 23402612819 | 0940014672005641260027 | $ | 88.927,00 |
| PONCE, PATRICIA NOEMI | 27296111045 | 0940014672009342570016 | $ | 57.257,00 |
| CAMARGO, DIEGO MARTIN | 20318758035 | 0940014672007743020022 | $ | 88.927,00 |
| SOSA, SIRLEY SILVINA S | 27375861351 | 0940014672006429200022 | $ | 88.927,00 |
| GAUNA, RODRIGO EZEQUIE | 20419995739 | 0940099372009538630012 | $ | 88.927,00 |
| VALDEZ, JESSICA FABIAN | 27363173123 | 0940099372009524220014 | $ | 89.243,00 |
| GOMEZ, DELIA SOLEDAD | 27308980117 | 0940004772009632220010 | $ | 39.664,00 |
| GOMEZ, MARA FLORENCIA | 27439301886 | 0940032072008406790034 | $ | 39.664,00 |
| GONZALEZ, MAURICIO LUI | 20278377408 | 0940024572007864010027 | $ | 39.664,00 |
| LEZCANO, ANTONIO GERON | 20409969330 | 0940002372008655680027 | $ | 39.664,00 |
| MATTO CARDOZO, ELISA E | 27411538368 | 0940042972008114470026 | $ | 39.664,00 |
| MONZON, MIRIAN LORENA | 27289779472 | 0940032072007688770039 | $ | 39.664,00 |
| MOREIRA, GONZALO NICOL | 20419484483 | 0940002372008992680025 | $ | 39.664,00 |
| GIMENEZ, VANINA MABEL | 27367619673 | 0940042972009577780024 | $ | 39.664,00 |
| OLIVERA, MILAGROS ITAT | 27429960024 | 0940032072007967240022 | $ | 39.664,00 |
| OROZCO, MARIANA BELEN | 27368952066 | 0940002372009633020015 | $ | 39.664,00 |
| ORREGO, NICOLASA INES | 27291665999 | 0940016072005404490027 | $ | 39.664,00 |
| PALACIOS, VALERIA BEAT | 27297210942 | 0940099372008488720022 | $ | 88.927,00 |
| PAREDES, GISELA ITATI | 27327484597 | 0940035172004314240030 | $ | 42.559,00 |
| PEDROZO, NADIA ISABEL | 27415504867 | 0940033772007129220028 | $ | 39.664,00 |
| PEREZ, CELINA DOLORES | 27368887345 | 0940021472003021980039 | $ | 39.664,00 |
| PERROTA , SOFIA DE LA | 27412487759 | 0940032072007754710039 | $ | 39.664,00 |
| CASCO, RICARDO EZEQUIE | 20405096642 | 0940023872006850670029 | $ | 39.664,00 |
| RIOS, ANALIA MAGALI | 27346298478 | 0940035172002814650030 | $ | 39.664,00 |
| ROBLEDO, HUGO RUBEN | 20242065221 | 0940032072004966830078 | $ | 39.664,00 |
| ROMERO, CARLOS JAVIER | 20375860407 | 0940024572007553420038 | $ | 39.664,00 |
| SOTELO, MIGUEL ANGEL | 20309556527 | 0940033772002275090026 | $ | 39.664,00 |
| SOTO, MARIANA SOLEDAD | 27366251419 | 0940026972005621620025 | $ | 39.664,00 |
| SUAREZ , ALFREDO DAMIA | 20440003851 | 0940031372008699650022 | $ | 39.664,00 |
| VALLEJO, VIVIANA MERCE | 27277947949 | 0940026972001726460030 | $ | 39.664,00 |

| | | | | |
|---|---|---|---|---|
| FERNANDEZ, RUBEN EDUAR | 20242576579 | 0940099372000437130038 | $ | 88.927,00 |
| GOMEZ, GUSTAVO DANIEL | 20415082100 | 0940004772007744470024 | $ | 39.664,00 |
| NAZER, YAMILA ELISABET | 27352229348 | 0940003072007678880027 | $ | 39.664,00 |
| PEREZ, SANTIAGO ORIEL | 24444070907 | 0940099372009645760019 | $ | 39.664,00 |
| ROMERO, CARMEN EMILCE | 27349624015 | 0940004772009492720028 | $ | 39.664,00 |
| SANCHEZ, FERNANDO DANI | 20437871974 | 0940034472008945700026 | $ | 39.664,00 |
| AYALA, GERARDO DAVID | 27395634491 | 0940014672004909280032 | $ | 88.927,00 |
| YEDRO , YESICA MARILIN | 27414425920 | 0940021472009389650030 | $ | 39.664,00 |
| PIRIZ, NICOLAS ANTONIO | 20364747781 | 0940014672005421940057 | $ | 88.927,00 |
| ESTECHE, EUGENIA NOEMI | 27354642323 | 0940014672001787920045 | $ | 89.483,00 |
| BLANCO , HERNAN ANDRES | 20375944120 | 0940099372007946400034 | $ | 50.816,00 |
| DUETTE, FRANCISCO SOLA | 20286668373 | 0940099372002973390040 | $ | 135.266,00 |
| MORALES, RAMONA ANALIA | 27377093122 | 0940014672004531120025 | $ | 50.816,00 |
| PARED, TAMARA ANABEL | 27189031195 | 0940099372003141010036 | $ | 88.927,00 |
| GRACHOT, RAMON ANDRES | 20332941829 | 0940003072007942620034 | $ | 50.816,00 |
| CANDIA, YAMILA ALEJAND | 27363174499 | 0940099372006211830020 | $ | 88.927,00 |
| RIOS, CRISTINA | 27387159717 | 0940014672004412320021 | $ | 44.464,00 |
| ORELLANA, NICOLAS MART | 20376593720 | 0940021472007946450022 | $ | 25.585,00 |
| ESCALANTE , DANIEL EST | 20342073191 | 0940002372008268580026 | $ | 2.828,00 |
| MORALES, MARCELO DAVID | 20348252659 | 0940099372006223870025 | $ | 102.071,00 |
| AGUIRRE, JOAQUIN DANIE | 20351322382 | 0940012272008163360024 | $ | 39.731,00 |
| MOLINA, FLAVIA LISET | 27413355449 | 0940004772006255250028 | $ | 11.293,00 |
| MORALES, LILIAN ISABEL | 27349733000 | 0940099372009416290015 | $ | 22.704,00 |
| ORREGO, JONATAN EZEQUI | 20413808082 | 0940035172008569020034 | $ | 11.275,00 |
| FERNANDEZ, ESTEBAN GAB | 20350355473 | 0940032072005068250029 | $ | 39.664,00 |
| FERNANDEZ, POLINARIO J | 20438225081 | 0940004772007745260028 | $ | 39.664,00 |
| DUARTE, MAIRA FIORELLA | 27437534476 | 0940031372008306550028 | $ | 39.664,00 |
| CANTERO, FACUNDO EXEQU | 20437528161 | 0940002372009137990047 | $ | 39.664,00 |
| FALCON, EDGAR RAMON | 20315099839 | 0940026972006639090039 | $ | 39.664,00 |
| CHAVEZ, MARIA LAURA | 27432667842 | 0940019172008046660025 | $ | 39.664,00 |
| BLANCO, LUCIA CATALINA | 27420988384 | 0940032072007596900023 | $ | 39.664,00 |
| MACIEL, JOANA ELISA | 27348911053 | 0940099372006276810021 | $ | 42.857,00 |
| BILLORDO, PATRICIA | 27272654145 | 0940014672006936240010 | $ | 134.432,00 |
| CABALLERO, EVELIN ROMI | 27291616912 | 0940014672001924210035 | $ | 57.614,00 |
| GONZALEZ, VERONICA ANA | 27305185987 | 0940099372002124050010 | $ | 134.881,00 |
| BRIZUELA, SERGIO RAMON | 20299879128 | 0940026972008550850022 | $ | 39.664,00 |
| BORDON, ROBERTO CARLOS | 24370626568 | 0940021472008109260023 | $ | 39.664,00 |
| OJEDA, JENIFER ELIZABE | 27408367048 | 0940011572006713250016 | $ | 25.887,00 |
| DOMINGUEZ, OSCAR ANGEL | 20344693103 | 0940002372007463600032 | $ | 39.664,00 |
| ALMIRON, LIDIA RAMONA | 27286667029 | 0940099372001733630044 | $ | 39.664,00 |
| FIGUEROA, CARLOS ANTON | 20344650668 | 0940024572009633010014 | $ | 39.664,00 |
| FALCON, VICTOR ESTEBA | 20335645163 | 0940021472008092990035 | $ | 39.664,00 |
| BENITEZ, MILAGROS AYEL | 27455289233 | 0940002372008864660021 | $ | 39.664,00 |
| ARIZAGA, DANIELA ALEJA | 27416131223 | 0940034472006890510028 | $ | 17.864,00 |
| ORTIZ, GLADYS LIBRADA | 27348562539 | 0940021472007049490031 | $ | 39.664,00 |
| AYALA, RAMON FRANCISCO | 20370769436 | 0940003072009718870016 | $ | 39.664,00 |
| ALEGRE , MIRIAN ITATI | 27336011278 | 0940004772004397900036 | $ | 39.664,00 |

| | | | | |
|---|---|---|---|---|
| TABARE, RAMONA MABEL | 27285926268 | 0940021472006411830039 | $ | 22.665,00 |
| VARGAS, FEDERICO ANGEL | 20396352967 | 0940004772005716130031 | $ | 21.280,00 |
| MARZORATTI MEDINA, MAT | 20395181530 | 0940099372007085010017 | $ | 51.213,00 |
| VALENZUELA, ZULMA ISAB | 27247712661 | 0940099372001215500034 | $ | 89.802,00 |
| VALLEJOS, EDUARDO ESTE | 20373916472 | 0940099372005961630014 | $ | 135.578,00 |
| NAVONE, NOELIA NOEMI | 27370441133 | 0940014672006936270013 | $ | 134.432,00 |
| PONCE, FIAMA ALEXANDRA | 27382357979 | 0940099372005414870026 | $ | 51.213,00 |
| GODOY, YOLANDA BEATRIZ | 27296727208 | 0940099372006478730019 | $ | 12.883,00 |
| AGUIRRE, ANTONIO RITO | 20301414537 | 0940099372006205530022 | $ | 3.874,00 |
| ROMERO, ANTONIO FEDERI | 20362702055 | 0940099372003076530043 | $ | 173.378,00 |
| RIQUELME, CAMILA YANET | 27391960203 | 0940099372007368190016 | $ | 6.392,00 |
| SOTO, JORGE SEBASTIAN | 20370440396 | 0940014672008494280013 | $ | 89.205,00 |
| VALLEJOS BENITEZ, CESA | 23349730669 | 0940099372006936220018 | $ | 52.080,00 |
| CABRERA, RODRIGO IVAN | 23410383489 | 0940099372006192030026 | $ | 6.372,00 |
| LOPEZ, EDGAR MARCELO N | 20344319112 | 0940099372002094920041 | $ | 89.205,00 |
| OVIEDO, RAUL ESTEBAN | 20372819651 | 0940032072005475500032 | $ | 39.664,00 |
| LOPEZ, SANDRA ELENA | 23216467914 | 0940001672001635620057 | $ | 31.428,00 |
| DUARTE , ALFREDO JAVIE | 20296722546 | 0940099372008455550018 | $ | 89.205,00 |
| LAMBOGLIA, FABIANA NOE | 27319698731 | 0940099372001537750047 | $ | 135.266,00 |
| RAMIREZ, ADRIEL ALCIDE | 20354399459 | 0940099372005914310020 | $ | 50.895,00 |
| ALARCON, ORLANDO ANDRE | 20265604723 | 0940099372008494260011 | $ | 51.156,00 |
| GIL, MODESTO FERNANDO | 20294648217 | 0940099372004970630042 | $ | 134.432,00 |
| MACIEL, LORENA SOLEDAD | 27298861823 | 0940099372001904090026 | $ | 51.530,00 |
| CARDOZO, JESICA JOANA | 27378098381 | 0940099372005199090035 | $ | 14.591,00 |
| FERNANDEZ, CARLOS ANTO | 20306441982 | 0940099372006806650019 | $ | 57.614,00 |
| MUÑOZ, SERGIO LEONEL | 20378820899 | 0940099372006583030026 | $ | 5.753,00 |
| PELOZO, GUILLERMO HORA | 23363179029 | 0940099372005265330029 | $ | 89.066,00 |
| | | | | |
| TOTAL 160 | | | $ | 10.010.170,00 |

## Empresa: LX ARGENTINA S.A.

## CUIT: 30669701639

**Acreditaciones del Lote: Hab. Corrientes Enero 2024 // Periodo: 202401 // Concepto: Sueldos // Fecha Acreditación: 06-02-2024**

Fecha impresión: 07-02-2024 11:51:30

| CUIL | Apellido | Nombre | CBU | Sucursal | Importe | Acreditado |
|---|---|---|---|---|---|---|
| 27290800965 | ACOSTA | LAURA ANALIA | 0940099372002832990019 | 99 | 63.842,00 | Acreditado |
| 27295085253 | COUTINHO | LAURA JORGELINA | 0940003072001535560039 | 3 | 39.664,00 | Acreditado |
| 27264326864 | VILLALVA | MARIA CRISTINA | 0940099372003161580010 | 99 | 345.436,00 | Acreditado |
| 23280851884 | VEGA | MIRIAN SOLEDAD | 0940010872002124020017 | 99 | 30.327,00 | Acreditado |
| 20318672785 | LOPEZ | ESTEBAN IGNACIO | 0940099372003007860014 | 99 | 133.250,00 | Acreditado |
| 27350020662 | RAMIREZ | YANINA SOLEDAD | 0940014672001785710028 | 14 | 50.895,00 | Acreditado |
| 27231825369 | MI?O | NELIDA ESTER | 0940031372001696400027 | 99 | 11.363,00 | Acreditado |
| 20387136852 | SANDOVAL ROMERO | MARCOS ANTONIO | 0940026972005323180021 | 99 | 23.011,00 | Acreditado |
| 20378837228 | AGUIRRE | MARIANO NICOLAS | 0940099372008494290014 | 99 | 50.974,00 | Acreditado |
| 27285847171 | RODRIGUEZ | NATALIA ITATI | 0940036872007068250016 | 99 | 25.714,00 | Acreditado |
| 27349731261 | RAMIREZ | SILVANA SOLEDAD | 0940099372002038380029 | 99 | 89.066,00 | Acreditado |
| 27363163985 | CAPELLINO | JUDITH ILIANA | 0940099372006806810019 | 99 | 51.213,00 | Acreditado |
| 23330718374 | QUINTANA | KARINA ELIZABETH | 0940099372003246410047 | 99 | 6.442,00 | Acreditado |
| 20364690984 | DOMINGUEZ | GERMAN DANIEL | 0940099372008494270012 | 99 | 89.205,00 | Acreditado |
| 20294649078 | LOPEZ | NESTOR ARIEL | 0940099372003161530015 | 99 | 131.595,00 | Acreditado |
| 23274830204 | FERNANDEZ | CLAUDIA VERONICA | 0940099372003274640014 | 99 | 148.044,00 | Acreditado |
| 27277154078 | AYALA | ANGELINA BEATRIZ | 0940099372004708060011 | 99 | 57.971,00 | Acreditado |
| 20277963303 | MARTINEZ | MIGUEL ANGEL | 0940099372002796300011 | 99 | 53.514,00 | Acreditado |
| 27317196372 | PEREIRA | ROMINA ANDREA | 0940014672003258230039 | 99 | 134.432,00 | Acreditado |
| 20296413152 | AYALA | LEANDRO IVAN DANIEL | 0940099372006279500019 | 99 | 128.532,00 | Acreditado |
| 20246768154 | CABALLERO | WALTER DARIO | 0940099372001527560034 | 99 | 4.519,00 | Acreditado |
| 20360269192 | VALLE | JOSE GABRIEL | 0940014672005857380025 | 99 | 51.133,00 | Acreditado |
| 20260243773 | SAUCEDO | RAMON ALEJANDRO | 0940099372001977380024 | 99 | 220.171,00 | Acreditado |
| 23250993374 | TENTOR | MIRTA MARIEL | 0940012272006308450018 | 99 | 4.540,00 | Acreditado |
| 27347184816 | BERNARDI | CAROLINA YENNIFER | 0940099372001782960044 | 99 | 96.023,00 | Acreditado |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20312547865 | GOMEZ | LUIS MARTINIANO | 0940099372008641110019 | 99 | 89.205,00 | Acreditado |
| 20416127051 | LOTFE | MATIAS JAIR | 094009937200645366021 | 99 | 89.205,00 | Acreditado |
| 20303596551 | VERON | LUCIO ENRIQUE | 0940099372002123970016 | 99 | 134.881,00 | Acreditado |
| 27280225911 | BARRIOS | MAURICIA MIRTHA | 094002697200641165044 | 26 | 16.999,00 | Acreditado |
| 20328804566 | ESPINDOLA | JUAN RAMON | 0940099372002235580035 | 99 | 10.416,00 | Acreditado |
| 27312555196 | GONZALEZ | SANDRA ISABEL | 094009937200959207018 | 99 | 145.091,00 | Acreditado |
| 27430636818 | BENITEZ | NAZARENA VANINA | 094009937200855296028 | 99 | 50.974,00 | Acreditado |
| 20363161260 | ROMERO | LAUTARO NAHUEL | 094009937200868128015 | 99 | 89.205,00 | Acreditado |
| 27341106767 | ROMERO | MARIELA SOLEDAD | 094001467200934259018 | 14 | 89.066,00 | Acreditado |
| 23274828544 | ESQUIVEL | GLORIA ITATI DE LOS ANGELES | 094009937200199509046 | 99 | 89.205,00 | Acreditado |
| 27261112243 | VERA | SILVIA ITATI | 094009937200885598020 | 99 | 89.066,00 | Acreditado |
| 27308985887 | VIANA | PAOLA SOLEDAD | 094009937200489714039 | 99 | 82.214,00 | Acreditado |
| 27364695913 | ALEGRE | CINTHIA MARIANELA | 094009937200897489015 | 99 | 89.066,00 | Acreditado |
| 27388748759 | ENRIQUEZ | GIULIANA SOLEDAD | 094009937200510292024 | 99 | 89.483,00 | Acreditado |
| 20945414783 | PRIETO GIMENEZ | MAXIMILIANO MIGUEL | 094001467200865394026 | 14 | 89.066,00 | Acreditado |
| 20294640399 | BARRIOS | NATALIA SOLEDAD | 094009937200050942014 | 99 | 138.166,00 | Sin acreditar |
| 20405867975 | ACOSTA | CRISTIAN EZEQUIEL | 094009937200849431013 | 99 | 50.974,00 | Sin acreditar |
| 27347720491 | BARUA | ILEANA PAOLA | 094001467200932308015 | 14 | 89.066,00 | Sin acreditar |
| 20357149135 | CESAREO | ADOLFO NATALIO | 094003207200602722022 | 32 | 11.310,00 | Sin acreditar |
| 20398648588 | RODRIGUEZ | FLORENCIO GABRIEL | 094001467200703086032 | 14 | 88.927,00 | Sin acreditar |
| 27370658019 | ZAMBON | NINFA DANISA | 094001227200659578038 | 99 | 5.686,00 | Sin acreditar |
| 23378875889 | PERA | JOSE ENRIQUE | 094001467200539423023 | 14 | 145.091,00 | Sin acreditar |
| 20432663818 | SOTOMAYOR | KEVIN HECTOR | 094009937200791855028 | 99 | 50.895,00 | Sin acreditar |
| 27960336483 | PEREZ VILLANUEVA | RATZA YUSVELY | 094001467200934255014 | 14 | 50.895,00 | Sin acreditar |
| 27416921410 | SELIM CACERES | NAOMI IARA | 094001467200934261017 | 14 | 89.066,00 | Sin acreditar |
| 23273375864 | GAMARRA | FLAVIA SOLEDAD | 094002697200438851035 | 26 | 39.664,00 | Sin acreditar |
| 20317931396 | CABRAL | RAMON DANIEL | 094009937200952415010 | 99 | 88.927,00 | Sin acreditar |
| 20391886955 | SOSA | PABLO MATIAS | 094001467200934262018 | 14 | 89.066,00 | Sin acreditar |
| 20311173767 | YEGROS | RUBEN RAUL | 094001467200160622035 | 14 | 89.066,00 | Sin acreditar |
| 20290898774 | ENRIQUEZ | JUAN MARCELO | 094009937200536865020 | 99 | 6.362,00 | Sin acreditar |
| 27405083014 | CABRAL | MARIA ANTONELLA | 094009937200952416011 | 99 | 88.927,00 | Sin acreditar |
| 23402612819 | DE LEON | FERNANDO | 094001467200564126027 | 14 | 88.927,00 | Sin |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | NICOLAS | | | | acreditar |
| 27296111045 | PONCE | PATRICIA NOEMI | 094001467200934257001 6 | 14 | 57.257,00 | Sin acreditar |
| 20318758035 | CAMARGO | DIEGO MARTIN | 09400146720077430200 22 | 14 | 88.927,00 | Sin acreditar |
| 27375861351 | SOSA | SIRLEY SILVINA SOLEDAD | 09400146720064292000 22 | 14 | 88.927,00 | Sin acreditar |
| 20419995739 | GAUNA | RODRIGO EZEQUIEL | 0940099372009538630012 | 99 | 88.927,00 | Sin acreditar |
| 27363173123 | VALDEZ | JESSICA FABIANA | 094009937200952422001 4 | 99 | 89.243,00 | Sin acreditar |
| 27308980117 | GOMEZ | DELIA SOLEDAD | 094000477200963222001 0 | 4 | 39.664,00 | Sin acreditar |
| 27439301886 | GOMEZ | MARA FLORENCIA | 094003207200840679003 4 | 32 | 39.664,00 | Sin acreditar |
| 20278377408 | GONZALEZ | MAURICIO LUIS | 094002457200786401002 7 | 24 | 39.664,00 | Sin acreditar |
| 20409969330 | LEZCANO | ANTONIO GERONIMO | 094000237200865568002 7 | 2 | 39.664,00 | Sin acreditar |
| 27411538368 | MATTO CARDOZO | ELISA EVELIN | 094004297200811447002 6 | 42 | 39.664,00 | Sin acreditar |
| 27289779472 | MONZON | MIRIAN LORENA | 094003207200768877003 9 | 32 | 39.664,00 | Sin acreditar |
| 20419484483 | MOREIRA | GONZALO NICOLAS | 094000237200899268002 5 | 2 | 39.664,00 | Sin acreditar |
| 27367619673 | GIMENEZ | VANINA MABEL | 094004297200957778002 4 | 42 | 39.664,00 | Sin acreditar |
| 27429960024 | OLIVERA | MILAGROS ITATI | 094003207200796724002 2 | 32 | 39.664,00 | Sin acreditar |
| 27368952066 | OROZCO | MARIANA BELEN | 094000237200963302001 5 | 2 | 39.664,00 | Sin acreditar |
| 27291665999 | ORREGO | NICOLASA INES | 094001607200540449002 7 | 16 | 39.664,00 | Sin acreditar |
| 27297210942 | PALACIOS | VALERIA BEATRIZ | 094009937200848872002 2 | 99 | 88.927,00 | Sin acreditar |
| 27327484597 | PAREDES | GISELA ITATI | 094003517200431424003 0 | 35 | 42.559,00 | Sin acreditar |
| 27415504867 | PEDROZO | NADIA ISABEL | 094003377200712922002 8 | 33 | 39.664,00 | Sin acreditar |
| 27368887345 | PEREZ | CELINA DOLORES | 094002147200302198003 9 | 21 | 39.664,00 | Sin acreditar |
| 27412487759 | PERROTA | SOFIA DE LA CRUZ | 094003207200775471003 9 | 32 | 39.664,00 | Sin acreditar |
| 20405096642 | CASCO | RICARDO EZEQUIEL | 094002387200685067002 9 | 23 | 39.664,00 | Sin acreditar |
| 27346298478 | RIOS | ANALIA MAGALI | 094003517200281465003 0 | 35 | 39.664,00 | Sin acreditar |
| 20242065221 | ROBLEDO | HUGO RUBEN | 094003207200496683007 8 | 32 | 39.664,00 | Sin acreditar |
| 20375860407 | ROMERO | CARLOS JAVIER | 094002457200755342003 8 | 24 | 39.664,00 | Sin acreditar |
| 20309556527 | SOTELO | MIGUEL ANGEL | 094003377200227509002 6 | 33 | 39.664,00 | Sin acreditar |
| 27366251419 | SOTO | MARIANA SOLEDAD | 094002697200562162002 5 | 26 | 39.664,00 | Sin acreditar |
| 20440003851 | SUAREZ | ALFREDO DAMIAN | 094003137200869965002 2 | 31 | 39.664,00 | Sin acreditar |
| 27277947949 | VALLEJO | VIVIANA MERCEDES | 094002697200172646003 0 | 26 | 39.664,00 | Sin acreditar |
| 20242576579 | FERNANDEZ | RUBEN EDUARDO | 094009937200043713003 8 | 99 | 88.927,00 | Sin acreditar |
| 20415082100 | GOMEZ | GUSTAVO DANIEL | 094000477200774447002 4 | 4 | 39.664,00 | Sin acreditar |

| | | | | | | |
|---|---|---|---|---|---|---|
| 27352229348 | NAZER | YAMILA ELISABETH | 0940003072007678880027 | 3 | 39.664,00 | Sin acreditar |
| 24444070907 | PEREZ | SANTIAGO ORIEL | 0940099372009645760019 | 99 | 39.664,00 | Sin acreditar |
| 27349624015 | ROMERO | CARMEN EMILCE | 0940004772009492720028 | 4 | 39.664,00 | Sin acreditar |
| 20437871974 | SANCHEZ | FERNANDO DANIEL | 0940034472008945700026 | 34 | 39.664,00 | Sin acreditar |
| 27395634491 | AYALA | GERARDO DAVID | 0940014672004909280032 | 14 | 88.927,00 | Sin acreditar |
| 27414425920 | YEDRO | YESICA MARILIN | 0940021472009389650030 | 21 | 39.664,00 | Sin acreditar |
| 20364747781 | PIRIZ | NICOLAS ANTONIO | 0940014672005421940057 | 14 | 88.927,00 | Sin acreditar |
| 27354642323 | ESTECHE | EUGENIA NOEMI | 0940014672001787920045 | 99 | 89.483,00 | Sin acreditar |
| 20375944120 | BLANCO | HERNAN ANDRES | 0940099372007946400034 | 99 | 50.816,00 | Sin acreditar |
| 20286668373 | DUETTE | FRANCISCO SOLANO | 0940099372002973390040 | 99 | 135.266,00 | Sin acreditar |
| 27377093122 | MORALES | RAMONA ANALIA | 0940014672004531120025 | 14 | 50.816,00 | Sin acreditar |
| 27189031195 | PARED | TAMARA ANABEL | 0940099372003141010036 | 99 | 88.927,00 | Sin acreditar |
| 20332941829 | GRACHOT | RAMON ANDRES | 0940003072007942620034 | 3 | 50.816,00 | Sin acreditar |
| 27363174499 | CANDIA | YAMILA ALEJANDRA | 0940099372006211830020 | 99 | 88.927,00 | Sin acreditar |
| 27387159717 | RIOS | CRISTINA | 0940014672004412320021 | 14 | 44.464,00 | Sin acreditar |
| 20376593720 | ORELLANA | NICOLAS MARTIN | 0940021472007946450022 | 99 | 25.585,00 | Sin acreditar |
| 20342073191 | ESCALANTE | DANIEL ESTEBAN | 0940002372008268580026 | 99 | 2.828,00 | Sin acreditar |
| 20348252659 | MORALES | MARCELO DAVID | 0940099372006223870025 | 99 | 102.071,00 | Sin acreditar |
| 20351322382 | AGUIRRE | JOAQUIN DANIEL | 0940012272008163360024 | 12 | 39.731,00 | Sin acreditar |
| 27413355449 | MOLINA | FLAVIA LISET | 0940004772006255250028 | 4 | 11.293,00 | Sin acreditar |
| 27349733000 | MORALES | LILIAN ISABEL | 0940099372009416290015 | 99 | 22.704,00 | Sin acreditar |
| 20413808082 | ORREGO | JONATAN EZEQUIEL | 0940035172008569020034 | 35 | 11.275,00 | Sin acreditar |
| 20350355473 | FERNANDEZ | ESTEBAN GABRIEL | 0940032072005068250029 | 32 | 39.664,00 | Sin acreditar |
| 20438225081 | FERNANDEZ | POLINARIO JOEL | 0940004772007745260028 | 4 | 39.664,00 | Sin acreditar |
| 27437534476 | DUARTE | MAIRA FIORELLA | 0940031372008306550028 | 31 | 39.664,00 | Sin acreditar |
| 20437528161 | CANTERO | FACUNDO EXEQUIEL | 0940002372009137990047 | 2 | 39.664,00 | Sin acreditar |
| 20315099839 | FALCON | EDGAR RAMON | 0940026972006639090039 | 26 | 39.664,00 | Sin acreditar |
| 27432667842 | CHAVEZ | MARIA LAURA | 0940019172008046660025 | 19 | 39.664,00 | Sin acreditar |
| 27420988384 | BLANCO | LUCIA CATALINA | 0940032072007596900023 | 32 | 39.664,00 | Sin acreditar |
| 27348911053 | MACIEL | JOANA ELISA | 0940099372006276810021 | 99 | 42.857,00 | Sin acreditar |
| 27272654145 | BILLORDO | PATRICIA | 0940014672006936240010 | 99 | 134.432,00 | Sin acreditar |
| 27291616912 | CABALLERO | EVELIN ROMINA | 0940014672001924210035 | 99 | 57.614,00 | Sin acreditar |

| | | | | | | |
|---|---|---|---|---|---|---|
| 27305185987 | GONZALEZ | VERONICA ANALIA | 0940099372002124050010 | 99 | 134.881,00 | Sin acreditar |
| 20299879128 | BRIZUELA | SERGIO RAMON | 0940026972008550850022 | 26 | 39.664,00 | Sin acreditar |
| 24370626568 | BORDON | ROBERTO CARLOS | 0940021472008109260023 | 21 | 39.664,00 | Sin acreditar |
| 27408367048 | OJEDA | JENIFER ELIZABETH | 0940011572006713250016 | 99 | 25.887,00 | Sin acreditar |
| 20344693103 | DOMINGUEZ | OSCAR ANGEL LUCAS | 0940002372007463600032 | 2 | 39.664,00 | Sin acreditar |
| 27286667029 | ALMIRON | LIDIA RAMONA | 0940099372001733630044 | 99 | 39.664,00 | Sin acreditar |
| 20344650668 | FIGUEROA | CARLOS ANTONIO | 0940024572009633010014 | 24 | 39.664,00 | Sin acreditar |
| 20335645163 | FALCON | VICTOR ESTEBA | 0940021472008092990035 | 21 | 39.664,00 | Sin acreditar |
| 27455289233 | BENITEZ | MILAGROS AYELEN | 0940002372008864660021 | 2 | 39.664,00 | Sin acreditar |
| 27416131223 | ARIZAGA | DANIELA ALEJANDRA | 0940034472006890510028 | 34 | 17.864,00 | Sin acreditar |
| 27348562539 | ORTIZ | GLADYS LIBRADA | 0940021472007049490031 | 21 | 39.664,00 | Sin acreditar |
| 20370769436 | AYALA | RAMON FRANCISCO | 0940003072009718870016 | 3 | 39.664,00 | Sin acreditar |
| 27336011278 | ALEGRE | MIRIAN ITATI | 0940004772004397900036 | 4 | 39.664,00 | Sin acreditar |
| 27285926268 | TABARE | RAMONA MABEL | 0940021472006411830039 | 21 | 22.665,00 | Sin acreditar |
| 20396352967 | VARGAS | FEDERICO ANGEL | 0940004772005716130031 | 4 | 21.280,00 | Sin acreditar |
| 20395181530 | MARZORATTI MEDINA | MATIAS RAFAEL | 0940099372007085010017 | 99 | 51.213,00 | Sin acreditar |
| 27247712661 | VALENZUELA | ZULMA ISABEL ITATI | 0940099372001215500034 | 99 | 89.802,00 | Sin acreditar |
| 20373916472 | VALLEJOS | EDUARDO ESTEBAN | 0940099372005961630014 | 99 | 135.578,00 | Sin acreditar |
| 27370441133 | NAVONE | NOELIA NOEMI | 0940014672006936270013 | 99 | 134.432,00 | Sin acreditar |
| 27382357979 | PONCE | FIAMA ALEXANDRA | 0940099372005414870026 | 99 | 51.213,00 | Sin acreditar |
| 27296727208 | GODOY | YOLANDA BEATRIZ | 0940099372006478730019 | 99 | 12.883,00 | Sin acreditar |
| 20301414537 | AGUIRRE | ANTONIO RITO | 0940099372006205530022 | 99 | 3.874,00 | Sin acreditar |
| 20362702055 | ROMERO | ANTONIO FEDERICO | 0940099372003076530043 | 99 | 173.378,00 | Sin acreditar |
| 27391960203 | RIQUELME | CAMILA YANET | 0940099372007368190016 | 99 | 6.392,00 | Sin acreditar |
| 20370440396 | SOTO | JORGE SEBASTIAN | 0940014672008494280013 | 99 | 89.205,00 | Sin acreditar |
| 23349730669 | VALLEJOS BENITEZ | CESAR ARNALDO | 0940099372006936220018 | 99 | 52.080,00 | Sin acreditar |
| 23410383489 | CABRERA | RODRIGO IVAN | 0940099372006192030026 | 99 | 6.372,00 | Sin acreditar |
| 20344319112 | LOPEZ | EDGAR MARCELO NICOLAS | 0940099372002094920041 | 99 | 89.205,00 | Sin acreditar |
| 20372819651 | OVIEDO | RAUL ESTEBAN | 0940032072005475500032 | 32 | 39.664,00 | Sin acreditar |
| 23216467914 | LOPEZ | SANDRA ELENA | 0940001672001635620057 | 99 | 31.428,00 | Sin acreditar |
| 20296722546 | DUARTE | ALFREDO JAVIER | 0940099372008455550018 | 99 | 89.205,00 | Sin acreditar |

| | | | | | | |
|---|---|---|---|---|---|---|
| 27319698731 | LAMBOGLIA | FABIANA NOEMI | 0940099372001537750047 | 99 | 135.266,00 | Sin acreditar |
| 20354399459 | RAMIREZ | ADRIEL ALCIDE | 0940099372005914310020 | 99 | 50.895,00 | Sin acreditar |
| 20265604723 | ALARCON | ORLANDO ANDRES | 0940099372008494260011 | 99 | 51.156,00 | Sin acreditar |
| 20294648217 | GIL | MODESTO FERNANDO | 0940099372004970630042 | 99 | 134.432,00 | Sin acreditar |
| 27298861823 | MACIEL | LORENA SOLEDAD | 0940099372001904090026 | 99 | 51.530,00 | Sin acreditar |
| 27378098381 | CARDOZO | JESICA JOANA | 0940099372005199090035 | 99 | 14.591,00 | Sin acreditar |
| 20306441982 | FERNANDEZ | CARLOS ANTONIO | 0940099372006806650019 | 99 | 57.614,00 | Sin acreditar |
| 20378820899 | MU?OZ | SERGIO LEONEL | 0940099372006583030026 | 99 | 5.753,00 | Sin acreditar |
| 23363179029 | PELOZO | GUILLERMO HORACIO | 0940099372005265330029 | 99 | 89.066,00 | Sin acreditar |
| | | | | | Importe total a transferir: $10.010.170,00 | |

Total empleados: 160

# Acreditación de Haberes en Bancos

## Banco Macro

**Período de Liquidación:** 01/

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 4009487216700 | 66 | PANFILO, CARLOS DOMINGO | 445663,00 |
| Caja de Ahorro y Servicios | 4009487216713 | 201 | NIEVAS, OSCAR ANTONIO | 536716,00 |
| Caja de Ahorro y Servicios | 4009487216726 | 368 | LAGANA, JOSE NICOLAS | 527617,00 |
| Caja de Ahorro y Servicios | 4009487216742 | 476 | GONZALEZ, JULIO CESAR | 425996,00 |
| Caja de Ahorro y Servicios | 4009487216755 | 967 | MENONI, LEANDRO | 626473,00 |
| Caja de Ahorro y Servicios | 4009487216768 | 1005 | RAMOS, SILVINA SOLEDAD | 531899,00 |
| Caja de Ahorro y Servicios | 4009487216797 | 1267 | ROCHA, SEBASTIAN EMANUEL | 326548,00 |
| Caja de Ahorro y Servicios | 4009487216827 | 2891 | ALMADA , MARIA ROSA | 189576,00 |
| Caja de Ahorro y Servicios | 4009494580326 | 5490 | MONZON, ENZO GABRIEL | 110712,00 |
| Caja de Ahorro y Servicios | 4009530110669 | 8828 | ALMIRON, MAXIMILIANO MARTIN | 390776,00 |
| Caja de Ahorro y Servicios | 4009553090072 | 11156 | AMARILLO, MIRKO RODRIGO | 35070,00 |
| Caja de Ahorro y Servicios | 4009553973375 | 11222 | SOSA, ROGELIO TOMAS | 459577,00 |
| Caja de Ahorro y Servicios | 4009557294692 | 11392 | LEIVA, HECTOR OSCAR | 474899,00 |
| Caja de Ahorro y Servicios | 4009547936494 | 10544 | VALDEZ, MARIA PIA | 19689,00 |
| Caja de Ahorro y Servicios | 4009548660228 | 10642 | LEDESMA, ELIANA BELEN | 98234,00 |
| Caja de Ahorro y Servicios | 4009557294777 | 11367 | PIZZIO, MARIA PAZ | 76000,00 |
| Caja de Ahorro y Servicios | 4009530432859 | 8984 | LOPEZ, ROMINA VANESA | 218792,00 |
| Caja de Ahorro y Servicios | 4009555165118 | 11278 | HILDT, ELIZABET VIVIANA | 237495,00 |
| Caja de Ahorro y Servicios | 4009490571652 | 5000 | QUINTERO, GUSTAVO DARIO | 383488,00 |
| Caja de Ahorro y Servicios | 4009492190754 | 5196 | CORONEL , VANINA MARIA DEL ROS | 236454,00 |
| Caja de Ahorro y Servicios | 4009531772262 | 9758 | CINQUINI, SERGIO LEONEL | 371556,00 |
| Caja de Ahorro y Servicios | 4009538426700 | 9629 | KORSUNSKY, CARLOS ALEJANDRO | 308866,00 |
| Caja de Ahorro y Servicios | 4009540320599 | 9950 | SILVA, ANGEL ANDRES | 467116,00 |
| Caja de Ahorro y Servicios | 4009546624084 | 10409 | BARLASINA, YAIR ELIAS GUILLERMO | 479649,00 |
| Caja de Ahorro y Servicios | 4009546624299 | 10442 | ESPINDOLA, JUAN GABRIEL | 225296,00 |
| Caja de Ahorro y Servicios | 4009547505124 | 10516 | APARICIO, CAMILA | 247159,00 |
| Caja de Ahorro y Servicios | 4009548659974 | 10607 | MOYANO, CLAUDIO FELIPE | 482645,00 |
| Caja de Ahorro y Servicios | 4009548660000 | 10610 | ARAGONE, SEBASTIAN ALEJANDRO | 507415,00 |
| Caja de Ahorro y Servicios | 4009551481269 | 11050 | IBAÑEZ, MARINO ARMANDO | 474899,00 |
| Caja de Ahorro y Servicios | 4009553090173 | 11150 | RAMIREZ, PABLO EXEQUIEL | 474899,00 |
| Caja de Ahorro y Servicios | 4009553509662 | 11209 | ESCOBEDO, MATIAS ARIEL | 223064,00 |
| Caja de Ahorro y Servicios | 4009557294647 | 11380 | CONRAUT, BRAIAN EXEQUIEL | 477866,00 |
| Caja de Ahorro y Servicios | 4009557984753 | 11473 | REPETTO, ALBERTO MATIAS LEONA | 440154,00 |
| Caja de Ahorro y Servicios | 4009558307537 | 11513 | REBAQUE, LORELEY ILEANA | 231665,00 |
| Caja de Ahorro y Servicios | 4009558655784 | 11528 | TORRILLA, PABLO DANIEL | 367641,00 |
| | | | Total general: | 12131564,00 |
| | | | Total de registros: | 35 |

# Comprobante de Pago

## Datos de la Operación

| | |
|---|---|
| **Nro de envío** | 7867279 |
| **Nro de convenio** | 30381 |
| **Descripción** | LX ARGENTINA SA - ACRED.HABERES |
| **Fecha de carga** | 05/02/2024 |
| **Fecha de acreditación** | 06/02/2024 |
| **Concepto** | SUELDOS |
| **Nombre del archivo** | ERIOSENERO.zip.macro |
| **Registros aprobados** | 35 |
| **Registros rechazados** | 0 |
| **Importe aceptado** | $ 12.131.564 |

**S.E.U.O.**

Macro

# Acreditación de Haberes en Bancos

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Cuenta Corriente | 4622539 | 1957 | ECHANDI, NESTOR JAVIER | 508054,00 |
| Cuenta Corriente | 4640344 | 3928 | MARQUEZ, FRANCO DANIEL | 526318,00 |
| Cuenta Corriente | 4691540 | 11362 | KREMER, LUCAS MATIAS | 474899,00 |
| Cuenta Corriente | 4691700 | 11441 | IBARROA, MAXIMILIANO DANIEL | 474899,00 |
| Cuenta Corriente | 4691717 | 11442 | ELIZALDE, ORIANA CLARA | 474899,00 |
| Caja de Ahorro y Servicios | 4691922 | 11484 | ESPOSITO, NORBERTO SEBASTIAN | 477866,00 |
| Cuenta Corriente | 4779059 | 6811 | JANZA, JOHANA JUDITH | 105323,00 |
| | | | Total general: | 3042258,00 |
| | | | Total de registros: | 7 |

Banco Entre Ríos

DETALLE DEL ARCHIVO DE TRANSFERENCIAS MÚLTIPLES

| | |
|---|---|
| **Nº DE TRANSACCIÓN.:** | 4724179 |
| **ESTADO:** | PROCESADO POR EL BANCO |
| **MONTO ORIGINAL:** | 3.042.258,00 |
| **CANTIDAD REGISTROS:** | 7 |
| **CANTIDAD REGISTROS RECHAZADOS:** | 1 |
| **USUARIO ALTA:** | NANCY LEONOR DUARTE |
| **FECHA DE ALTA:** | 05/02/2024 |
| **HORA:** | 12:06 |
| **CONCEPTO:** | HAB ENTRE RIOS ENE 2024 |
| **USUARIO AUT 1:** | MARIA LUCIA BONETTO |
| **USUARIO AUT 2:** | - |
| **USUARIO AUT 3:** | - |
| **FECHA AUT 1:** | 05/02/2024 13:10 |
| **FECHA AUT 2:** | |
| **FECHA AUT 3:** | |
| **CUENTA DÉBITO:** | 03 - CC $ -078000000058 |
| **CONVENIO:** | 0833 |
| **FECHA DE ACREDITACIÓN:** | 06/02/2024 |
| **ORIGEN:** | LINK |
| **NOMBRE DEL ARCHIVO:** | ASCII.TXT |
| **FECHA:** | 08/02/2024 |
| **HORA:** | 12:36 |

# Acreditación de Haberes en Bancos

## HSBC

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 1206161757 | 1527 | GASPARRINI, ANDRES RAMON | 618976,00 |
| Caja de Ahorro y Servicios | 1206161818 | 400 | TORRILLA, LUIS ANIBAL | 283881,00 |
| Caja de Ahorro y Servicios | 1206161849 | 2187 | GIANICHINI, DANTE RAMON | 522399,00 |
| Caja de Ahorro y Servicios | 1206161887 | 236 | AQUINO, GUSTAVO ANDRES | 555649,00 |
| Caja de Ahorro y Servicios | 1206161900 | 3364 | ALMIRON, WALTER FERNANDO | 505148,00 |
| Caja de Ahorro y Servicios | 1206161955 | 1261 | LUNA, JORGE LUIS | 298333,00 |
| Caja de Ahorro y Servicios | 1206161986 | 191 | LEON, MIRIAN SOLEDAD | 206250,00 |
| Caja de Ahorro y Servicios | 1206161993 | 3469 | RETAMAL, GISELA VANINA | 530703,00 |
| Caja de Ahorro y Servicios | 1206162019 | 137 | PREISLER, BETIANA ELIZABETH | 172170,00 |
| Caja de Ahorro y Servicios | 1206162026 | 154 | PRINA, MARINA EDITH | 319650,00 |
| Caja de Ahorro y Servicios | 1206162040 | 155 | DIAZ, GLORIA MABEL | 213110,00 |
| Caja de Ahorro y Servicios | 1206162101 | 322 | GURIS, NATALI AYELEN | 336980,00 |
| Caja de Ahorro y Servicios | 1206162170 | 132 | LUI, SILVIA INES | 267697,00 |
| Caja de Ahorro y Servicios | 1206173365 | 5091 | LAZARO, JOEL LEONARDO ALBERTO | 291779,00 |
| Caja de Ahorro y Servicios | 150008170001206 | 6974 | RIOS, PABLO RUBEN | 240243,00 |
| Caja de Ahorro y Servicios | 150008170001206 | 7668 | CABRERA, RUBEN BENJAMIN | 395661,00 |
| | | | Total general: | 5758629,00 |
| | | | Total de registros: | 16 |

Autorizaciones Pendientes
Consulta de Operaciones
Bandeja de Procesamiento
Consulta de Comprobantes
Solicitudes de Documentación
Solicitud de Crédito

# Detalle de Pago de Haberes

Exportar TXT | Exportar CSV

## Detalle de la Operación

| | |
|---|---|
| Cantidad de Transferencias | 16 |
| Monto Total | 5.758.629,00 |
| Confeccionó la Operación | duarte, Nancy |
| Tipo de Operación | Transferencia Pago de Haberes |
| Fecha de Alta | 05/02/2024 11:19:26 |
| Fecha Diferida | 06/02/2024 |
| Fecha De Ejecución | 06/02/2024 |
| Cuenta Origen | CC ARS 3003560481 |

## Firmantes

| | |
|---|---|
| Nombre | gerardo |
| Apellido | bonetto |
| Fecha | 05/02/2024 12:52:55 |

## Lotes

| | |
|---|---|
| Número de Lote | 48597994 |
| Cantidad de Transferencias | 16 |
| Monto | 5.758.629,00 |
| Número de Ente | 67034 |
| Modalidad de Pago | PAGO ONLINE |

Necesitás ayuda?

## Transferencias

Descargar Seleccionados | Descargar Lote | Descarga Masiva de

Filtrar

| Trans. | Estado | Concepto | Importe | Cuenta Destino |
|---|---|---|---|---|
| 1 | EJECUTADO | SUE | 618.976,00 | CBU 1500081700012061617578 GASPARRINI, ANDRES RAMON-20-27599352-3 |
| 2 | EJECUTADO | SUE | 283.881,00 | CBU 1500081700012061618182 TORRILLA, LUIS ANIBAL-20-24831191-7 |
| 3 | EJECUTADO | SUE | 522.399,00 | CBU 1500081700012061618496 GIANICHINI, DANTE RAMON-20-35708770-9 |
| 4 | EJECUTADO | SUE | 555.649,00 | CBU 1500081700012061618878 AQUINO, GUSTAVO ANDRES-20-32405593-3 |
| 5 | EJECUTADO | SUE | 505.148,00 | CBU 1500081700012061619000 ALMIRON, WALTER FERNANDO-20-37290351-2 |
| 6 | EJECUTADO | SUE | 298.333,00 | CBU 1500081700012061619550 LUNA, JORGE LUIS-20-25236985-7 |
| 7 | EJECUTADO | SUE | 206.250,00 | CBU 1500081700012061619864 LEON, MIRIAN SOLEDAD-27-32405931-3 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | | ZABETH-27-24637799-0 | |
| | 10 | EJECUTADO | SUE | 319.650,00 | CBU 1500081700012061620264 PRINA, MARINA EDITH-27-31016649-4 | |

Total: 16 Seleccionados: 0 | 1 | 2 | 10 | 25 | 50

## Conectado con Nosotros

Escuchar lo que usted dice acerca de nuestros servicios nos importa.
Es fácil compartir sus ideas, mantenerse informado y unirse a la conversación.

# Acreditación de Haberes en Bancos

## Banco Macro

**Período de Liquidación:** 01/

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 4009487216700 | 66 | PANFILO, CARLOS DOMINGO | 163676,00 |
| Caja de Ahorro y Servicios | 4009487216797 | 1267 | ROCHA, SEBASTIAN EMANUEL | 226762,00 |
| Caja de Ahorro y Servicios | 4009487216827 | 2891 | ALMADA , MARIA ROSA | 72160,00 |
| Caja de Ahorro y Servicios | 4009494580326 | 5490 | MONZON, ENZO GABRIEL | 162768,00 |
| Caja de Ahorro y Servicios | 4009530110669 | 8828 | ALMIRON, MAXIMILIANO MARTIN | 125487,00 |
| Caja de Ahorro y Servicios | 4009530432859 | 8984 | LOPEZ, ROMINA VANESA | 14582,00 |
| Caja de Ahorro y Servicios | 4009531772262 | 9758 | CINQUINI, SERGIO LEONEL | 139926,00 |
| Caja de Ahorro y Servicios | 4009538426700 | 9629 | KORSUNSKY, CARLOS ALEJANDRO | 217662,00 |
| | | | Total general: | 1123023,00 |
| | | | Total de registros: | 8 |

# Comprobante de Pago

## Datos de la Operación

| | |
|---|---|
| **Nro de envío** | 7867140 |
| **Nro de convenio** | 30381 |
| **Descripción** | LX ARGENTINA SA - ACRED.HABERES |
| **Fecha de carga** | 05/02/2024 |
| **Fecha de acreditación** | 06/02/2024 |
| **Concepto** | VACACIONES |
| **Nombre del archivo** | ERIOSENEVAC.zip.macro |
| **Registros aprobados** | 8 |
| **Registros rechazados** | 0 |
| **Importe aceptado** | $ 1.123.023 |

**S.E.U.O.**

Macro

# Acreditación de Haberes en Bancos

## HSBC

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Caja de Ahorro y Servicios | 0706229875 | 4484 | VARGAS, ROMINA ALEJANDRA | 360361,00 |
| Caja de Ahorro y Servicios | 070623580515000 | 4928 | BONFIGLIO, LUIS PABLO | 347836,00 |
| Caja de Ahorro y Servicios | 1206161726 | 434 | ALMADA, MATIAS ANIBAL | 392000,00 |
| Caja de Ahorro y Servicios | 1216326618 | 6693 | ARQUE, MARIA NATALIA | 551583,00 |
| Caja de Ahorro y Servicios | 121634055115000 | 7972 | VIDELA, MARIA IBERA | 63360,00 |
| | | | Total general: | 1715140,00 |
| | | | Total de registros: | 5 |

Autorizaciones Pendientes
Consulta de Operaciones
Bandeja de Procesamiento
Consulta de Comprobantes
Solicitudes de Documentación
Solicitud de Crédito

## Detalle de Pago de Haberes

Exportar TXT | Exportar CSV

### Detalle de la Operación

| | |
|---|---|
| Cantidad de Transferencias | 5 |
| Monto Total | 1.715.140,00 |
| Confeccionó la Operación | duarte, Nancy |
| Tipo de Operación | Transferencia Pago de Haberes |
| Fecha de Alta | 05/02/2024 14:28:25 |
| Fecha Diferida | 06/02/2024 |
| Fecha De Ejecución | 06/02/2024 |
| Cuenta Origen | CC ARS 3003560481 |

### Firmantes

| | |
|---|---|
| Nombre | gerardo |
| Apellido | bonetto |
| Fecha | 05/02/2024 14:39:58 |

### Lotes

| | |
|---|---|
| Número de Lote | 48608840 |
| Cantidad de Transferencias | 5 |
| Monto | 1.715.140,00 |
| Número de Ente | 67034 |
| Modalidad de Pago | PAGO ONLINE |

Necesitás ayuda?

### Transferencias

Descargar Seleccionados | Descargar Lote | Descarga Masiva de

Filtrar

| | Trans. | Estado | Concepto | Importe | Cuenta Destino |
|---|---|---|---|---|---|
| | 1 | EJECUTADO | SUE | 360.361,00 | CBU 1500020600007062298750 VARGAS, ROMINA ALEJANDRA-27-32551254-2 |
| | 2 | EJECUTADO | SUE | 347.836,00 | CBU 1500020600007062358050 BONFIGLIO, LUIS PABLO-20-22844140-7 |
| | 3 | EJECUTADO | SUE | 392.000,00 | CBU 1500081700012061617264 ALMADA, MATIAS ANIBAL-20-31847840-7 |
| | 4 | EJECUTADO | SUE | 551.583,00 | CBU 1500079400012163266182 ARQUE, MARIA NATALIA-27-28877693-3 |
| | 5 | EJECUTADO | SUE | 63.360,00 | CBU 1500079400012163405514 VIDELA, MARIA IBERA-27-34446007-3 |

Total: 5 Seleccionados: 0 | 1

## Mi Perfil

- Mis Claves
- Mis Datos
- Mis Preguntas de Seguridad
- Mi Dispositivo de Seguridad
- Declaración PEP

## Online Banking Empresas

- Novedades

## Ayuda

- Preguntas Frecuentes
- Dispositivo de Seguridad
- Manuales
- www.hsbc.com.ar

# Acreditación de Haberes en Bancos

## Banco B.E.R.S.A.

| Tipo de Cuenta | Nro. de Cuenta | Legajo | Apellido y Nombre | IMPORTE |
|---|---|---|---|---|
| Cuenta Corriente | 4779059 | 6811 | JANZA, JOHANA JUDITH | 7090,00 |
| | | | Total general: | 7090,00 |
| | | | Total de registros: | 1 |

Banco Entre Ríos

DETALLE DEL ARCHIVO DE TRANSFERENCIAS MÚLTIPLES

| | |
|---|---|
| **Nº DE TRANSACCIÓN.:** | 4724199 |
| **ESTADO:** | PROCESADO POR EL BANCO |
| **MONTO ORIGINAL:** | 7.090,00 |
| **CANTIDAD REGISTROS:** | 1 |
| **CANTIDAD REGISTROS RECHAZADOS:** | 0 |
| **USUARIO ALTA:** | NANCY LEONOR DUARTE |
| **FECHA DE ALTA:** | 05/02/2024 |
| **HORA:** | 12:09 |
| **CONCEPTO:** | HAB ENTRE RIOS ENE 2024 |
| **USUARIO AUT 1:** | MARIA LUCIA BONETTO |
| **USUARIO AUT 2:** | - |
| **USUARIO AUT 3:** | - |
| **FECHA AUT 1:** | 05/02/2024 13:10 |
| **FECHA AUT 2:** | |
| **FECHA AUT 3:** | |
| **CUENTA DÉBITO:** | 03 - CC $ -078000000058 |
| **CONVENIO:** | 0833 |
| **FECHA DE ACREDITACIÓN:** | 06/02/2024 |
| **ORIGEN:** | LINK |
| **NOMBRE DEL ARCHIVO:** | ASCII.TXT |
| **FECHA:** | 08/02/2024 |
| **HORA:** | 12:36 |