**Historial de Acreditaciones**

| Fecha de Acreditacion | pellido | ombre | lumero de Documento | Numero de Cuenta | echa de Envio | stado | oncepto | lumero de Ticket | nporte |
|---|---|---|---|---|---|---|---|---|---|
| 06/03/2024 | AVEMARIA | KEVIN EMANUEL | 38403404 | 159496-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 190122.00 |
| 06/03/2024 | BARRIOS | PATRICIO URIEL | 43473270 | 218561-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 237045.00 |
| 06/03/2024 | ALTUNA | ALDANA EMILIA | 36532335 | 218472-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 281292.00 |
| 06/03/2024 | DOMINGUEZ | NAHEMIAS GASTON | 44003142 | 218570-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 242438.00 |
| 06/03/2024 | FIGUEROA | XOANA EDITH | 33297228 | 218463-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 276937.00 |
| 06/03/2024 | GARCIA | BRISA AYELEN | 19083296 | 218454-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 314469.00 |
| 06/03/2024 | RODRIGUEZ MARTI | JUAN MANUEL | 94766405 | 47302-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 454056.00 |
| 06/03/2024 | NAVEIRO | EMANUEL AGUSTIN | 44052101 | 218589-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 244478.00 |
| 06/03/2024 | PIZARRO | SHIRLY ELIZABETH | 36992015 | 218481-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 243253.00 |
| 06/03/2024 | SAUCEDO | CRISTIAN AGUSTI | 44379545 | 218703-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 69701.00 |
| 06/03/2024 | SINN | MATIAS ALEXIS | 45174695 | 218632-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 188480.00 |
| 06/03/2024 | VILLAFAÑA | SERGIO ANDRES | 28686592 | 53819-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 479382.00 |
| 06/03/2024 | WDOVIAK | EVELYN | 39288419 | 218516-344-0 | 06/03/2024 | Acreditado | Sueldo | 5203927 | 561835.00 |

Escaneado con CamScanner

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 1 |

**REFERENCIA:** NOM 05/03/2024

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 05-03-2024 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001123 | ACCOGLI FELIPE | 0070999030004141566260 | 205,747.00 |
| 000000000000000334 | ACOSTA DANIEL | 4840034 | 371,654.00 |
| 000000000000000573 | ACOSTA JESUS E. | 0272133 | 226,842.00 |
| 000000000000001114 | ACOSTA JOANA MARIEL | 007018113O004032352770 | 471,613.00 |
| 000000000000000825 | AGUIRRE CARMEN NELLY | 0293510 | 184,386.00 |
| 000000000000000532 | AGUIRRE MARIA AILEN | 0264985 | 598,355.00 |
| 000000000000001012 | ALCARAZ ALBERTO | 0294292 | 263,776.00 |
| 000000000000000136 | ALCARAZ MARIA CECILIA | 0222633 | 362,353.00 |
| 000000000000001076 | ALECCI CAMILA | 0310756 | 260,886.00 |
| 000000000000000495 | ALMIRON CLAUDIO | 0270100020004077010014 | 461,907.00 |
| 000000000000000496 | ALMIRON DAVID | 0270036620006887430019 | 511,909.00 |
| 000000000000000533 | ALMIRON SERGIO | 0270100020004077080011 | 455,060.00 |
| 000000000000000824 | ALTUNA TOBIAS | 0288576 | 312,956.00 |
| 000000000000000801 | ALVAREZ MILAGROS | 0275484 | 559,322.00 |
| 000000000000000579 | AMARILLA BRIAN | 0274931 | 250,103.00 |
| 000000000000001105 | AMESA BRANDON | 0315737 | 389,901.00 |
| 000000000000000816 | ANDINO SANDRA | 0270100020004077040017 | 476,233.00 |
| 000000000000000366 | AQUINO GUSTAVO | 0240752 | 384,597.00 |
| 000000000000000480 | ARANDA JOSE LEANDRO | 0259354 | 124,839.00 |
| 000000000000000553 | ARGAÑARAZ LAURA E. | 0271307 | 420,832.00 |
| 000000000000001126 | ARRIOLA JARA EVA ROSSA | 0720149988000036904590 | 249,107.00 |
| 000000000000000416 | ASEGUIN HECTOR | 0251084 | 454,303.00 |
| 000000000000000423 | ASEGUIN PABLO | 0252841 | 448,125.00 |
| 000000000000001044 | AVILA SANTIAGO | 0110091430009129121615 | 207,213.00 |
| 000000000000001065 | AYALA DAVID | 0308520 | 212,501.00 |
| 000000000000000365 | AYARDE VICTOR | 0240769 | 338,737.00 |
| 000000000000000167 | BAEZ DANIEL ADRIAN | 0231211 | 441,453.00 |
| 000000000000000364 | BAEZ LUCAS | 0240776 | 438,242.00 |
| 000000000000000138 | BARCALA MARIA LAURA | 0222688 | 614,952.00 |
| 000000000000001051 | BARRIONUEVO ALAN | 7948785 | 206,755.00 |
| 000000000000000549 | BARRIOS BRENDA JAZMIN | 0271079 | 362,612.00 |
| 000000000000000363 | BARRIOS CHRISTIAN | 0240783 | 561,170.00 |
| 000000000000001028 | BARRIOS CLAUDIA | 0297239 | 452,208.00 |
| 000000000000000362 | BARRIOS ROBERTO | 0240790 | 426,695.00 |
| 000000000000000498 | BELATTI DIEGO ROBERTO | 0270036620035987520016 | 270,964.00 |
| 000000000000001043 | BENITEZ ALDO | 0299013 | 385,553.00 |
| 000000000000001111 | BENITEZ FRANCO | 0313953 | 215,125.00 |
| 000000000000001032 | BYRNES IRINA AYELEN | 0297307 | 270,842.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 2 |

**REFERENCIA:** NOM 05/03/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000005 | CABALLERO CECILIA | 0194189 | 491,560.00 |
| 000000000000001006 | CABAÑA LUCAS E | 0720090888000037561086 | 274,732.00 |
| 000000000000001154 | CABITO JULIETA | 0140030403509857249101 | 224,134.00 |
| 000000000000000150 | CABRERA MARCELO | 0222626 | 351,201.00 |
| 000000000000001124 | CABRERA RODRIGO | 0319227 | 328,789.00 |
| 000000000000001063 | CAMPAÑA CAMILA | 3203688 | 258,218.00 |
| 000000000000000806 | CAMPIÑO CALEB JOSIAS | 0279127 | 231,710.00 |
| 000000000000001021 | CANAVIDE GIOVANNA | 4782877 | 427,422.00 |
| 000000000000001022 | CANO RAQUEL | 0270192520025309030011 | 192,795.00 |
| 000000000000000513 | CAÑETE ALEJANDRO | 0270036620035988000018 | 372,142.00 |
| 000000000000000336 | CARDOZO JULIO CESAR | 4786565 | 520,411.00 |
| 000000000000000139 | CARDOZO WALTER | 0222749 | 281,038.00 |
| 000000000000000222 | CARRASCO BRAIAN | 4637559 | 417,153.00 |
| 000000000000000525 | CASTAÑO SERGIO | 0270100020004076990016 | 477,804.00 |
| 000000000000000089 | CASTILLO LUCAS M | 0222848 | 423,414.00 |
| 000000000000000510 | CASTILLO MIRIAM | 0270036620003177270025 | 459,600.00 |
| 000000000000001023 | CASTILLO NAHUEL ALEJAN | 0296212 | 346,867.00 |
| 000000000000001080 | CICERCHIA CRISTIAN A | 0140030403509857236477 | 279,506.00 |
| 000000000000000370 | CISNEROS ALAN | 0240370 | 385,047.00 |
| 000000000000000568 | CONTRERAS ADRIAN | 0272966 | 312,234.00 |
| 000000000000000529 | CORBALAN CLAUDIA | 0270100020006023950014 | 322,077.00 |
| 000000000000001106 | CORONEL LEONARDO | 0315140 | 357,949.00 |
| 000000000000000427 | COSTA GUSTAVO JAVIER | 0253509 | 376,249.00 |
| 000000000000000058 | CURRAS ROGELIO | 0194738 | 433,213.00 |
| 000000000000000526 | DEL BARCO RIQUEL | 0270036620035987590013 | 419,850.00 |
| 000000000000000041 | DIAZ CALDERON HERNAN R | 0194554 | 401,531.00 |
| 000000000000000538 | DIAZ DIEGO EZEQUIEL | 0269539 | 375,692.00 |
| 000000000000001125 | DIAZ LEONARDO | 0319234 | 318,514.00 |
| 000000000000000342 | DIAZ LUIS RAMON | 0537795 | 370,964.00 |
| 000000000000000594 | DOS SANTOS SABRINA | 0270036620035987600011 | 443,127.00 |
| 000000000000000547 | DRIUSSI TATIANA | 0262781 | 187,226.00 |
| 000000000000000357 | DUARTE DARIO | 0240837 | 459,692.00 |
| 000000000000000920 | ECHALAR FACUNDO | 0289807 | 227,040.00 |
| 000000000000000042 | ESCOBAR LUIS ALBERTO | 0194561 | 398,225.00 |
| 000000000000001150 | ESPINOZA ALEJANDRO | 0321446 | 175,850.00 |
| 000000000000000402 | FERNANDEZ ALAN | 0165445 | 300,695.00 |
| 000000000000000143 | FERNANDEZ HECTOR | 0222732 | 404,528.00 |
| 000000000000000392 | FERNANDEZ MIRIAM | 0245153 | 454,360.00 |
| 000000000000000596 | FERNANDEZ NICOLAS | 0283632 | 341,721.00 |
| 000000000000001019 | FLORES PABLO | 0140109303504455084017 | 346,086.00 |
| 000000000000001081 | GALEANO CRISTIAN | 0313373 | 269,675.00 |
| 000000000000000499 | GALLARDO FRANCO DANIEL | 0270036620035988070015 | 360,155.00 |
| 000000000000000152 | GALLO GONZALO | 0222794 | 332,316.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 3 |

**REFERENCIA:** NOM 05/03/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001050 | GALVAN RICARDO | 0319876 | 242,544.00 |
| 000000000000000527 | GARCIA SANDRA EDITH | 0270036620035987620013 | 489,169.00 |
| 000000000000001011 | GIACARDI ELIANA | 0720048988000038254822 | 472,433.00 |
| 000000000000000144 | GIMENEZ ANALIA | 0222664 | 379,886.00 |
| 000000000000000813 | GODOY GABRIELA | 0282134 | 470,381.00 |
| 000000000000000570 | GOLDARACENA MARIA LUZ | 0272591 | 254,679.00 |
| 000000000000000146 | GOMEZ LEON ANTONY JUNN | 0222909 | 424,474.00 |
| 000000000000000428 | GOMEZ LEON JEREMY EDUA | 0253493 | 418,528.00 |
| 000000000000000206 | GONZALEZ FEDERICO | 0538255 | 397,547.00 |
| 000000000000001010 | GONZALEZ FLORENCIA NAI | 0307398 | 337,876.00 |
| 000000000000000155 | GRANDINETTI MARINA LAU | 0126126 | 670,030.00 |
| 000000000000001014 | GUTIERREZ DAIANA | 1500621100062161332600 | 393,121.00 |
| 000000000000000518 | GUZMAN FABIO | 0270036620035988110016 | 383,009.00 |
| 000000000000001055 | HERRERA GUILLERMO | 0758416 | 179,843.00 |
| 000000000000000071 | HERRERA JORGE ERNESTO | 0194851 | 173,634.00 |
| 000000000000000355 | HERRERA RAMON IGNACIO | 0240851 | 386,052.00 |
| 000000000000000569 | IZAGUIRRE CINTHIA | 0272607 | 308,440.00 |
| 000000000000000473 | IZAGUIRRE DARIO | 0270036620004076960037 | 331,870.00 |
| 000000000000000160 | KARAMANOS NICOLAS | 0222763 | 392,809.00 |
| 000000000000000474 | LAFRANCONI MARIA ANTON | 0720086188000048212122 | 252,201.00 |
| 000000000000000507 | LASTRA LEONARDO | 0286822 | 307,716.00 |
| 000000000000000494 | LAZARTE MARCOS | 0270036620025266750029 | 330,119.00 |
| 000000000000000202 | LAZO FLAVIA VANESSA | 0234616 | 345,278.00 |
| 000000000000000225 | LAZO PATRICIA | 4643329 | 370,964.00 |
| 000000000000000449 | LEDESMA ELBA BEATRIZ | 0255758 | 167,633.00 |
| 000000000000000148 | LEMOS LEONARDO | 0222886 | 342,218.00 |
| 000000000000000130 | LESCANO CRISTINA | 0222510 | 578,173.00 |
| 000000000000000149 | LESCANO MARCOS NAHUEL | 0222879 | 417,623.00 |
| 000000000000000135 | LOGUSSO YAMILA | 0222480 | 580,391.00 |
| 000000000000000399 | LOISI NANCY | 0246767 | 193,074.00 |
| 000000000000001002 | LOPEZ LUCAS GASTON | 0308506 | 344,639.00 |
| 000000000000000199 | LOPEZ PAIVA ROSA ASUNC | 0234661 | 498,688.00 |
| 000000000000000388 | LUJAN SANDRA CLAUDIA | 0244402 | 367,023.00 |
| 000000000000000545 | LUNA GUSTAVO | 027010002000407703 0016 | 569,302.00 |
| 000000000000001107 | LUNA LUCAS | 0315829 | 274,285.00 |
| 000000000000000215 | LUNA NATALIA SOLEDAD | 4786572 | 569,905.00 |
| 000000000000000373 | LUXEN LAURA | 0240356 | 423,191.00 |
| 000000000000000810 | MAC WILLIAM DEBORA | 0270036620034656120010 | 256,440.00 |
| 000000000000000831 | MACHADO ROMINA | 0231280 | 395,687.00 |
| 000000000000000516 | MALDONADO DAMIAN | 0270036620035987540018 | 297,716.00 |
| 000000000000000413 | MALDONADO GABRIELA | 0720207288000043005022 | 544,906.00 |
| 000000000000000511 | MALDONADO MAXIMILIANO | 0270036620035988020010 | 415,396.00 |
| 000000000000000360 | MANSILLA ERNESTO | 0240868 | 453,778.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 4 |

**REFERENCIA:** NOM 05/03/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001127 | MARCHIORO MILAGROS ABR | 0110035830003520627015 | 153,033.00 |
| 000000000000001046 | MARI ESTEFANIA | 0310022 | 452,516.00 |
| 000000000000000173 | MARINO GELVEZ DOMINIQU | 0231297 | 598,873.00 |
| 000000000000000340 | MARTINEZ DIEGO | 0238588 | 329,788.00 |
| 000000000000000052 | MARTINEZ IVAN OSCAR | 1492460 | 447,271.00 |
| 000000000000000500 | MARTINEZ JOSE OSCAR | 0270036620035987430010 | 322,077.00 |
| 000000000000000811 | MARTINEZ MAURO | 0270036620034656090010 | 476,417.00 |
| 000000000000001073 | MARTINEZ SOFIA | 7686245 | 258,218.00 |
| 000000000000001026 | MARTINEZ SOL ARIANA | 0296229 | 576,233.00 |
| 000000000000001053 | MARTINEZ TOMAS | 0836098 | 299,076.00 |
| 000000000000000501 | MASSINI SANTIAGO | 02700366200235790600 20 | 388,640.00 |
| 000000000000001058 | MEDINA LEONEL | 3288121 | 240,273.00 |
| 000000000000000197 | MERCADO PABLO | 0110067930006703919947 | 608,483.00 |
| 000000000000000488 | MILLA LUCAS JULIAN | 0260501 | 183,128.00 |
| 000000000000000818 | MIRANDA JESSICA | 0140060103500354663771 | 552,853.00 |
| 000000000000000515 | MOLETTA HERNAN | 0270100020005039420016 | 558,213.00 |
| 000000000000001118 | MOLETTA RENZO | 0316730 | 245,347.00 |
| 000000000000000189 | MOLINA ALEXIS FAUSTINO | 0232146 | 295,421.00 |
| 000000000000000177 | MOLINA BRAIAN DANIEL | 0231334 | 387,670.00 |
| 000000000000001128 | MONSERRAT LUIS DIEGO | 0110046430004607141729 | 100,087.00 |
| 000000000000000502 | MONTAÑEZ LUCAS | 0270036620026386010013 | 591,184.00 |
| 000000000000001122 | MONZON AGUSTIN | 7333885 | 369,116.00 |
| 000000000000000383 | MOREIRA CARLA DAIANA | 8048726 | 283,725.00 |
| 000000000000000354 | MORINIGO MAXIMILIANO | 0240875 | 448,713.00 |
| 000000000000000353 | MUÑOZ PEDRO JESUS | 0240882 | 362,731.00 |
| 000000000000000484 | MURABITO JAVIER | 0070183530004005368616 | 309,600.00 |
| 000000000000000351 | NAVARRO JONATAN | 0240899 | 251,746.00 |
| 000000000000000504 | NAVEIRO LUIS | 0270036620035987950017 | 482,433.00 |
| 000000000000001040 | NICOLINI ANDRES | 0297918 | 335,463.00 |
| 000000000000000808 | NIETO LUCAS TOMAS | 2590071420356227330197 | 442,352.00 |
| 000000000000000035 | NOMI CARLOS ALBERTO | 0194462 | 503,953.00 |
| 000000000000001004 | NUÑEZ ISAAC | 0291613 | 334,083.00 |
| 000000000000001015 | NUÑEZ MARIA MABEL | 0140062503500853106010 | 19,803.00 |
| 000000000000000576 | OJEDA OMAR | 0270036620035987390019 | 551,560.00 |
| 000000000000001052 | OJEDA TOBIAS | 0319647 | 364,492.00 |
| 000000000000000337 | OLIVA PATRICIO | 4822366 | 367,102.00 |
| 000000000000000586 | OLIVERA MARIA TRINIDAD | 0720486388000003027172 | 298,691.00 |
| 000000000000001007 | ORLANDO ARIEL | 4395871 | 466,068.00 |
| 000000000000000352 | ORTEGA MIGUEL ANGEL | 0240905 | 511,170.00 |
| 000000000000000219 | ORTIZ JAVIER EZEQUIEL | 4822373 | 478,450.00 |
| 000000000000001078 | PADILLA ANGEL | 0310923 | 293,251.00 |
| 000000000000000033 | PALMA ANTONIO DAMIAN | 0194448 | 311,448.00 |
| 000000000000001038 | PALMER MARIA BELEN | 0140098403503951121844 | 431,661.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 5 |

**REFERENCIA:** NOM 05/03/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001108 | PASCUA SILVANA | 0315942 | 339,395.00 |
| 000000000000000523 | PAZ ADOLFO OMAR | 0270100020004659990013 | 465,144.00 |
| 000000000000001067 | PEREA RODRIGO | 0309097 | 189,569.00 |
| 000000000000000014 | PEREYRA MARCO ANTONIO | 0194240 | 242,839.00 |
| 000000000000000333 | PEREZ CICCERO ROSA | 0538286 | 419,850.00 |
| 000000000000000025 | PONCE ROBERTO ALEJANDR | 0194363 | 344,097.00 |
| 000000000000000044 | POSSE GONZALO EZEQUIEL | 0194592 | 396,792.00 |
| 000000000000000191 | PRIETO ALICIA | 0232337 | 494,020.00 |
| 000000000000000535 | PRIETO SIXTO | 0270100020004077070010 | 470,401.00 |
| 000000000000000228 | QUILES ALCIDES | 4781096 | 477,465.00 |
| 000000000000000455 | QUIROGA MARCO ANTONIO | 0256485 | 309,451.00 |
| 000000000000000591 | RAMIREZ CARLOS ANGEL | 0276906 | 413,234.00 |
| 000000000000000031 | RAPETTI TAMARA | 0194424 | 441,120.00 |
| 000000000000001000 | RIOS MAXIMILIANO S | 0288842 | 277,326.00 |
| 000000000000000589 | RIOS MORAN GUADALUPE | 0276746 | 583,348.00 |
| 000000000000000038 | RIQUELMES ROMINA | 0194509 | 447,197.00 |
| 000000000000000493 | ROBERTO FLORENCIA | 0270036620021251340017 | 667,994.00 |
| 000000000000000185 | RODRIGUEZ BRUNO NAHUEL | 0231679 | 454,272.00 |
| 000000000000000350 | RODRIGUEZ EDGAR | 0240929 | 564,127.00 |
| 000000000000000542 | RODRIGUEZ MARTINEZ JOS | 0270036620034656060017 | 325,307.00 |
| 000000000000000349 | RODRIGUEZ MAXIMILIANO | 0240936 | 269,012.00 |
| 000000000000000346 | RODRIGUEZ OMAR | 0240943 | 567,556.00 |
| 000000000000001119 | ROLDAN DYLAN | 0318620 | 381,811.00 |
| 000000000000000577 | ROLON JUAN MARCELO | 0270100020004076940011 | 571,520.00 |
| 000000000000000505 | ROMANO RODOLFO | 0270036620035987700018 | 439,600.00 |
| 000000000000001068 | ROMERO JUAN FRANCISCO | 0309103 | 250,432.00 |
| 000000000000000023 | ROSALES YAMILA | 0194349 | 96,914.00 |
| 000000000000000154 | ROSSI PASTOR RICARDO | 0124861 | 1,000,000.00 |
| 000000000000001152 | RUGGERO ALAN | 0320771 | 215,312.00 |
| 000000000000000512 | RUIZ ABEL | 0270100020004660030016 | 510,431.00 |
| 000000000000001071 | RUIZ MATHIAS | 0310398 | 218,181.00 |
| 000000000000000347 | SAINZ JUAN CARLOS | 0240950 | 381,811.00 |
| 000000000000000444 | SALEGAS RAFAEL | 0255420 | 357,540.00 |
| 000000000000001151 | SALGADO MARTIN | 0321453 | 175,850.00 |
| 000000000000000812 | SALINAS VEGA ANTONIO | 0270100020004974780012 | 320,407.00 |
| 000000000000000212 | SALVATIERRA ARIEL HORA | 4789168 | 376,233.00 |
| 000000000000000394 | SANCHEZ LIDIA | 0245306 | 422,077.00 |
| 000000000000000036 | SANCHEZ LUCRECIA | 0194479 | 483,878.00 |
| 000000000000000372 | SANCHEZ NICOLAS | 0240349 | 387,686.00 |
| 000000000000000509 | SANTA CRUZ JULIO | 0270036620035987960018 | 315,049.00 |
| 000000000000000379 | SANTILLAN JONATAN | 0720486388000002629768 | 410,385.00 |
| 000000000000000030 | SANTILLAN MAURICIO | 0194417 | 424,385.00 |
| 000000000000000531 | SANTORO ALFREDO | 0270100020004076970014 | 481,161.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 24301PHQ.NOM | 06-03-2024 | 10:28:55 | 6 |

**REFERENCIA:** NOM 05/03/2024

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000506 | SARAGOZA JULIAN | 0270036620035987780016 | 386,383.00 |
| 000000000000000528 | SARANDON SILVIA | 0270036620016796910021 | 513,501.00 |
| 000000000000001101 | SAUCEDO FACUNDO | 0316037 | 118,733.00 |
| 000000000000000817 | SEGOVIA JAZMIN | 0284963 | 163,249.00 |
| 000000000000000588 | SEITUR LEANDRO | 0275323 | 402,542.00 |
| 000000000000000814 | SIMON AGUSTINA | 4915766 | 547,679.00 |
| 000000000000000489 | SOLIS NAHUEL ALEJANDRO | 0260495 | 183,736.00 |
| 000000000000001109 | SOTELO TOBIAS | 0110614130061412923247 | 160,766.00 |
| 000000000000000056 | SOTO RUFINO MARCELO | 0194714 | 469,703.00 |
| 000000000000001017 | SUAREZ JONATHAN | 0720006988000002463968 | 183,578.00 |
| 000000000000000584 | SUAREZ NICOLAS | 0275279 | 249,726.00 |
| 000000000000000330 | SUAREZ SERGIO | 4806564 | 375,185.00 |
| 000000000000000374 | SUENAGA RICARDO | 0260952 | 109,283.00 |
| 000000000000000345 | TALLARICO LUCIANO | 0240967 | 347,709.00 |
| 000000000000000522 | TELLO FLORENCIA | 0270100020004953480016 | 593,698.00 |
| 000000000000000574 | TRES IVANA | 3141145 | 362,391.00 |
| 000000000000000448 | TRIVELLI ESTELA | 0255727 | 261,112.00 |
| 000000000000000530 | URES HERNAN | 0318682 | 600,906.00 |
| 000000000000000546 | VARGAS JUAN MARCOS | 0288316 | 356,411.00 |
| 000000000000000582 | VAZQUEZ AGUSTIN | 0275255 | 403,715.00 |
| 000000000000000198 | VERA NATALIA | 0234678 | 256,018.00 |
| 000000000000001027 | VERA SANCHEZ DAIANA | 0296205 | 318,737.00 |
| 000000000000000544 | VERA VERONICA | 0270036620035987500014 | 463,912.00 |
| 000000000000000367 | VERON EDGARDO CESAR | 0240318 | 476,109.00 |
| 000000000000001100 | VILLALBA FRANCISCO DAN | 5365578 | 513,758.00 |
| 000000000000000446 | VISCARRA ALBERTO | 0255451 | 408,180.00 |
| 000000000000000809 | ZELARRAYAN YAMILA | 0681089 | 399,807.00 |
| 000000000000001153 | SOTOMAYOR GASTON RODRI | 0140029803505560667555 | 255,017.00 |
| 000000000000001155 | DIAZ BOGADO GABRIEL | 0322302 | 115,547.00 |
| 000000000000001156 | MARI LUCAS | 0991553 | 115,547.00 |

| **Número Total de Órdenes:** | 240 | **Importe Total:** | 89,160,240.00 ARS |
|---|---|---|---|

# Pago de Haberes

| | |
|---|---|
| Control Nro. | 874971416 |
| Operación Nro. | 24632804 |
| Estado | Autorizada |

## Datos de la operación

| | |
|---|---|
| Convenio | 1982 - RUCADE SRL |
| Fecha de Acreditación | 06/03/2024 |
| Id de Archivo Banco | 5203927 |
| Envío Nro. | 41 |
| Envío PS Nro. | 365 |
| Registros Ingresados | 13 |
| Importe Total | $ 3783488.00 |
| Registros Correctos | 13 |
| Importe Tota. Reg. Correctos | $ 3783488.00 |

## Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | MARINA LAURA GRANDINETTI | 06/03/2024 - 14:09:42 |
| Autorizantes | RICARDO ALFREDO ROSSI PASTOR | 06/03/2024 - 14:23:33 |
| | MARINA LAURA GRANDINETTI | 06/03/2024 - 14:52:29 |

BANCOPATAGONIA