BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24402D4U.NOM	08-04-2024	10:45:59	1

REFERENCIA: NOM 07/04/2024

DATOS DE LA EMPRESA:

Clave:	23017	**Fecha de Proceso:**	08-04-2024
Nombre:	RUCADE SRL		
Cuenta de Cargo:	00170107420100035583	**Código de Servicio:**	HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
0000000000000001159	MARTINOV CRISTIAN EZEQ	0110613430061307489797	60,905.00

Número Total de Órdenes:	1	**Importe Total:**	60,905.00 ARS

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	1

REFERENCIA: NOM 05/04/2024

DATOS DE LA EMPRESA:

Clave:	23017	**Fecha de Proceso:**	05-04-2024
Nombre:	RUCADE SRL		
Cuenta de Cargo:	00170107420100035583	**Código de Servicio:**	HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001123	ACCOGLI FELIPE	0070999030004141566260	226,069.00
000000000000000334	ACOSTA DANIEL	4840034	398,334.00
000000000000000573	ACOSTA JESUS E.	0272133	237,528.00
000000000000001114	ACOSTA JOANA MARIEL	0070181130004032352770	531,517.00
000000000000000825	AGUIRRE CARMEN NELLY	0293510	243,331.00
000000000000000532	AGUIRRE MARIA AILEN	0264985	594,248.00
000000000000001012	ALCARAZ ALBERTO	0294292	280,326.00
000000000000000136	ALCARAZ MARIA CECILIA	0222633	637,992.00
000000000000001076	ALECCI CAMILA	0310756	291,866.00
000000000000000495	ALMIRON CLAUDIO	0270100020004077010014	485,884.00
000000000000000496	ALMIRON DAVID	0270036620006887430019	551,419.00
000000000000000533	ALMIRON SERGIO	0270100020004077080011	572,895.00
000000000000001047	ALTUNA ALDANA	034034480834401684 1001	268,770.00
000000000000000824	ALTUNA TOBIAS	0288576	374,941.00
000000000000000801	ALVAREZ MILAGROS	0275484	643,410.00
000000000000000579	AMARILLA BRIAN	0274931	269,719.00
000000000000001105	AMESA BRANDON	0315737	446,213.00
000000000000000816	ANDINO SANDRA	0270100020004077040017	543,529.00
000000000000000366	AQUINO GUSTAVO	0240752	454,719.00
000000000000000480	ARANDA JOSE LEANDRO	0259354	328,927.00
000000000000000553	ARGAÑARAZ LAURA E.	0271307	499,505.00
000000000000001126	ARRIOLA JARA EVA ROSSA	0720149988000036904590	284,991.00
000000000000000416	ASEGUIN HECTOR	0251084	349,053.00
000000000000000423	ASEGUIN PABLO	0252841	509,433.00
000000000000000593	AVEMARIA KEVIN	0340344808344011554005	212,460.00
000000000000001044	AVILA SANTIAGO	0110091430009129121615	209,166.00
000000000000001065	AYALA DAVID	0308520	228,735.00
000000000000000365	AYARDE VICTOR	0240769	431,182.00
000000000000000167	BAEZ DANIEL ADRIAN	0231211	474,549.00
000000000000000364	BAEZ LUCAS	0240776	501,864.00
000000000000000138	BARCALA MARIA LAURA	0222688	715,488.00
000000000000001051	BARRIONUEVO ALAN	7948785	217,903.00
000000000000000549	BARRIOS BRENDA JAZMIN	0271079	392,835.00
000000000000000363	BARRIOS CHRISTIAN	0240783	612,261.00
000000000000001028	BARRIOS CLAUDIA	0297239	373,817.00
000000000000001057	BARRIOS PATRICIO URIEL	0340344808344016843007	319,538.00
000000000000000362	BARRIOS ROBERTO	0240790	486,756.00
000000000000000498	BELATTI DIEGO ROBERTO	0270036620035987520016	231,787.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	2

REFERENCIA: NOM 05/04/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001043	BENITEZ ALDO	0299013	432,978.00
000000000000001111	BENITEZ FRANCO	0313953	316,774.00
000000000000001157	BENITEZ LUCAS	0140083003697051732058	146,869.00
000000000000001032	BYRNES IRINA AYELEN	0297307	248,884.00
000000000000000005	CABALLERO CECILIA	0194189	637,495.00
000000000000001006	CABAÑA LUCAS E	0720090888000037561086	387,159.00
000000000000001154	CABITO JULIETA	0140030403509857249101	337,575.00
000000000000000150	CABRERA MARCELO	0222626	458,169.00
000000000000001124	CABRERA RODRIGO	0319227	414,028.00
000000000000000806	CAMPIÑO CALEB JOSIAS	0279127	239,256.00
000000000000001021	CANAVIDE GIOVANNA	4782877	449,816.00
000000000000001022	CANO RAQUEL	0270192520025309030011	203,808.00
000000000000000513	CAÑETE ALEJANDRO	0270036620035988000018	392,644.00
000000000000000336	CARDOZO JULIO CESAR	4786565	630,103.00
000000000000000139	CARDOZO WALTER	0222749	533,032.00
000000000000000222	CARRASCO BRAIAN	4637559	445,684.00
000000000000000525	CASTAÑO SERGIO	0270100020004076990016	547,845.00
000000000000000089	CASTILLO LUCAS M	0222848	376,219.00
000000000000000510	CASTILLO MIRIAM	0270036620003177270025	456,465.00
000000000000001023	CASTILLO NAHUEL ALEJAN	0296212	407,669.00
000000000000001102	CECCHINI MARIANGELES	0140116103504859784832	55,376.00
000000000000001080	CICERCHIA CRISTIAN A	0140030403509857236477	416,824.00
000000000000000370	CISNEROS ALAN	0240370	436,229.00
000000000000000568	CONTRERAS ADRIAN	0272966	413,875.00
000000000000000529	CORBALAN CLAUDIA	0270100020006023950014	391,252.00
000000000000001106	CORONEL LEONARDO	0315140	415,920.00
000000000000000427	COSTA GUSTAVO JAVIER	0253509	427,949.00
000000000000000058	CURRAS ROGELIO	0194738	506,284.00
000000000000000526	DEL BARCO RIQUEL	0270036620035987590013	468,020.00
000000000000001155	DIAZ BOGADO GABRIEL	0322302	424,915.00
000000000000000041	DIAZ CALDERON HERNAN R	0194554	406,964.00
000000000000000538	DIAZ DIEGO EZEQUIEL	0269539	426,432.00
000000000000001125	DIAZ LEONARDO	0319234	266,216.00
000000000000000342	DIAZ LUIS RAMON	0537795	432,206.00
000000000000001060	DOMINGUEZ NAHEMIAS	0340344808344016846006	242,419.00
000000000000000594	DOS SANTOS SABRINA	0270036620035987600011	502,955.00
000000000000000547	DRIUSSI TATIANA	0262781	285,116.00
000000000000000357	DUARTE DARIO	0240837	621,232.00
000000000000000920	ECHALAR FACUNDO	0289807	227,169.00
000000000000000042	ESCOBAR LUIS ALBERTO	0194561	425,788.00
000000000000001150	ESPINOZA ALEJANDRO	0321446	220,779.00
000000000000000402	FERNANDEZ ALAN	0165445	183,635.00
000000000000000143	FERNANDEZ HECTOR	0222732	453,201.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	3

REFERENCIA: NOM 05/04/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000392	FERNANDEZ MIRIAM	0245153	428,227.00
000000000000000596	FERNANDEZ NICOLAS	0283632	448,057.00
000000000000001054	FIGUEROA XOANA	0340344808344016847009	189,571.00
000000000000001019	FLORES PABLO	0140109303504455084017	406,544.00
000000000000001158	FRIAS LAUTARO	3240539	108,333.00
000000000000001081	GALEANO CRISTIAN	0313373	326,432.00
000000000000000499	GALLARDO FRANCO DANIEL	0270036620035988070015	403,157.00
000000000000000152	GALLO GONZALO	0222794	431,520.00
000000000000001050	GALVAN RICARDO	0319876	313,507.00
000000000000001033	GARCIA BRISA AYELEN	0340344808344016848002	335,585.00
000000000000000527	GARCIA SANDRA EDITH	027003662003598762 0013	525,665.00
000000000000001011	GIACARDI ELIANA	0720048988000038254822	574,021.00
000000000000000144	GIMENEZ ANALIA	0222664	427,071.00
000000000000000813	GODOY GABRIELA	0282134	518,365.00
000000000000000570	GOLDARACENA MARIA LUZ	0272591	249,530.00
000000000000000146	GOMEZ LEON ANTONY JUNN	0222909	401,538.00
000000000000000428	GOMEZ LEON JEREMY EDUA	0253493	461,507.00
000000000000000206	GONZALEZ FEDERICO	0538255	410,366.00
000000000000001010	GONZALEZ FLORENCIA NAI	0307398	559,766.00
000000000000000155	GRANDINETTI MARINA LAU	0126126	760,057.00
000000000000001014	GUTIERREZ DAIANA	1500621100062161332600	475,802.00
000000000000000518	GUZMAN FABIO	027003662003598811 0016	389,552.00
000000000000001055	HERRERA GUILLERMO	0758416	190,385.00
000000000000000071	HERRERA JORGE ERNESTO	0194851	291,572.00
000000000000001199	HERRERA LAUTARO	0140039703511467385409	104,529.00
000000000000000355	HERRERA RAMON IGNACIO	0240851	419,989.00
000000000000000569	IZAGUIRRE CINTHIA	0272607	400,454.00
000000000000000473	IZAGUIRRE DARIO	027003662000407696 0037	548,462.00
000000000000000160	KARAMANOS NICOLAS	0222763	448,680.00
000000000000000474	LAFRANCONI MARIA ANTON	0720086188000048212122	384,609.00
000000000000000507	LASTRA LEONARDO	0286822	433,435.00
000000000000000494	LAZARTE MARCOS	027003662002526675 0029	181,631.00
000000000000000202	LAZO FLAVIA VANESSA	0234616	346,897.00
000000000000000225	LAZO PATRICIA	4643329	427,890.00
000000000000000449	LEDESMA ELBA BEATRIZ	0255758	196,907.00
000000000000000148	LEMOS LEONARDO	0222886	386,276.00
000000000000000130	LESCANO CRISTINA	0222510	658,934.00
000000000000000149	LESCANO MARCOS NAHUEL	0222879	486,241.00
000000000000000135	LOGUSSO YAMILA	0222480	658,934.00
000000000000000399	LOISI NANCY	0246767	232,654.00
000000000000001002	LOPEZ LUCAS GASTON	0308506	357,292.00
000000000000000199	LOPEZ PAIVA ROSA ASUNC	0234661	677,046.00
000000000000000388	LUJAN SANDRA CLAUDIA	0244402	427,846.00

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BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	4

REFERENCIA: NOM 05/04/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000545	LUNA GUSTAVO	0270100020004077030016	655,977.00
000000000000001107	LUNA LUCAS	0315829	407,908.00
000000000000000215	LUNA NATALIA SOLEDAD	4786572	558,085.00
000000000000000373	LUXEN LAURA	0240356	484,437.00
000000000000000810	MAC WILLIAM DEBORA	027003662003465612 0010	159,190.00
000000000000000831	MACHADO ROMINA	0231280	457,846.00
000000000000000516	MALDONADO DAMIAN	027003662003598754 0018	461,969.00
000000000000000413	MALDONADO GABRIELA	0720207288000043005022	636,017.00
000000000000000511	MALDONADO MAXIMILIANO	027003662003598802 0010	439,560.00
000000000000000360	MANSILLA ERNESTO	0240868	594,888.00
000000000000001127	MARCHIORO MILAGROS ABR	0110035830003520627015	519,043.00
000000000000001046	MARI ESTEFANIA	0310022	369,505.00
000000000000001156	MARI LUCAS	0991553	374,915.00
000000000000000173	MARINO GELVEZ DOMINIQU	0231297	633,429.00
000000000000000340	MARTINEZ DIEGO	0238588	327,949.00
000000000000000052	MARTINEZ IVAN OSCAR	1492460	476,219.00
000000000000000500	MARTINEZ JOSE OSCAR	027003662003598743 0010	485,649.00
000000000000000811	MARTINEZ MAURO	027003662003465609 0010	545,406.00
000000000000001073	MARTINEZ SOFIA	7686245	291,866.00
000000000000001026	MARTINEZ SOL ARIANA	0296229	662,393.00
000000000000001053	MARTINEZ TOMAS	0836098	138,117.00
000000000000000501	MASSINI SANTIAGO	027003662002357906 0020	399,311.00
000000000000001058	MEDINA LEONEL	3288121	262,603.00
000000000000000197	MERCADO PABLO	0110067930006703919947	662,881.00
000000000000000488	MILLA LUCAS JULIAN	0260501	213,059.00
000000000000000818	MIRANDA JESSICA	0140060103500354663771	613,429.00
000000000000000515	MOLETTA HERNAN	0270100020005039420016	491,931.00
000000000000001118	MOLETTA RENZO	0316730	221,897.00
000000000000000189	MOLINA ALEXIS FAUSTINO	0232146	385,257.00
000000000000000177	MOLINA BRAIAN DANIEL	0231334	474,790.00
000000000000000502	MONTAÑEZ LUCAS	027003662002638601 0013	642,190.00
000000000000001122	MONZON AGUSTIN	7333885	436,518.00
000000000000000383	MOREIRA CARLA DAIANA	8048726	251,984.00
000000000000000354	MORINIGO MAXIMILIANO	0240875	437,079.00
000000000000000353	MUÑOZ PEDRO JESUS	0240882	460,777.00
000000000000000484	MURABITO JAVIER	0070183530004005368616	369,505.00
000000000000001029	NAVEIRO EMANUEL	0340344808344016854001	176,368.00
000000000000000504	NAVEIRO LUIS	027003662003598795 0017	426,897.00
000000000000001040	NICOLINI ANDRES	0297918	406,432.00
000000000000000808	NIETO LUCAS TOMAS	2590071420356227330197	501,423.00
000000000000000035	NOMI CARLOS ALBERTO	0194462	538,601.00
000000000000001004	NUÑEZ ISAAC	0291613	269,538.00
000000000000001015	NUÑEZ MARIA MABEL	0140062503500853106010	205,264.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	5

REFERENCIA: NOM 05/04/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000576	OJEDA OMAR	0270036620035987390019	647,845.00
000000000000001052	OJEDA TOBIAS	0319647	424,915.00
000000000000000337	OLIVA PATRICIO	4822366	482,344.00
000000000000000586	OLIVERA MARIA TRINIDAD	0720486388000003027172	291,908.00
000000000000001007	ORLANDO ARIEL	4395871	537,677.00
000000000000000352	ORTEGA MIGUEL ANGEL	0240905	536,756.00
000000000000000219	ORTIZ JAVIER EZEQUIEL	4822373	547,402.00
000000000000001078	PADILLA ANGEL	0310923	239,849.00
000000000000000033	PALMA ANTONIO DAMIAN	0194448	503,673.00
000000000000001038	PALMER MARIA BELEN	0140098403503951121844	495,899.00
000000000000001108	PASCUA SILVANA	0315942	374,915.00
000000000000000523	PAZ ADOLFO OMAR	0270100020004659990013	518,889.00
000000000000000014	PEREYRA MARCO ANTONIO	0194240	426,010.00
000000000000000333	PEREZ CICCERO ROSA	0538286	479,003.00
000000000000001036	PIZARRO SHIRLY E	0340344808344016857000	253,842.00
000000000000000025	PONCE ROBERTO ALEJANDR	0194363	334,905.00
000000000000000044	POSSE GONZALO EZEQUIEL	0194592	537,600.00
000000000000000191	PRIETO ALICIA	0232337	525,511.00
000000000000000228	QUILES ALCIDES	4781096	547,225.00
000000000000000455	QUIROGA MARCO ANTONIO	0256485	426,500.00
000000000000000591	RAMIREZ CARLOS ANGEL	0276906	439,538.00
000000000000000031	RAPETTI TAMARA	0194424	517,040.00
000000000000001000	RIOS MAXIMILIANO S	0288842	291,760.00
000000000000000589	RIOS MORAN GUADALUPE	0276746	659,766.00
000000000000000038	RIQUELMES ROMINA	0194509	479,625.00
000000000000000493	ROBERTO FLORENCIA	0270036620021251340017	693,310.00
000000000000000185	RODRIGUEZ BRUNO NAHUEL	0231679	533,217.00
000000000000000350	RODRIGUEZ EDGAR	0240929	338,974.00
000000000000000542	RODRIGUEZ MARTINEZ JOS	0270036620034656060017	387,056.00
000000000000000404	RODRIGUEZ MARTINEZ JUA	0340344808344002966006	522,046.00
000000000000000349	RODRIGUEZ MAXIMILIANO	0240936	334,640.00
000000000000000346	RODRIGUEZ OMAR	0240943	655,607.00
000000000000001119	ROLDAN DYLAN	0318620	437,050.00
000000000000000577	ROLON JUAN MARCELO	0270100020004076940011	671,762.00
000000000000000505	ROMANO RODOLFO	0270036620035987700018	496,968.00
000000000000001068	ROMERO JUAN FRANCISCO	0309103	269,271.00
000000000000000023	ROSALES YAMILA	0194349	246,426.00
000000000000000154	ROSSI PASTOR RICARDO	0124861	1,000,000.00
000000000000001152	RUGGERO ALAN	0320771	208,145.00
000000000000000512	RUIZ ABEL	0270100020004660030016	647,106.00
000000000000001071	RUIZ MATHIAS	0310398	216,496.00
000000000000000347	SAINZ JUAN CARLOS	0240950	444,129.00
000000000000000444	SALEGAS RAFAEL	0255420	412,779.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24401OKD.NOM	05-04-2024	14:08:22	6

REFERENCIA: NOM 05/04/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001151	SALGADO MARTIN	0321453	249,214.00
000000000000000812	SALINAS VEGA ANTONIO	0270100020004974780012	361,230.00
000000000000000212	SALVATIERRA ARIEL HORA	4789168	442,913.00
000000000000000394	SANCHEZ LIDIA	0245306	491,252.00
000000000000000036	SANCHEZ LUCRECIA	0194479	559,176.00
000000000000000372	SANCHEZ NICOLAS	0240349	425,499.00
000000000000000509	SANTA CRUZ JULIO	0270036620035987960018	405,315.00
000000000000000379	SANTILLAN JONATAN	0720486388000002629768	471,208.00
000000000000000030	SANTILLAN MAURICIO	0194417	433,981.00
000000000000000531	SANTORO ALFREDO	0270100020004076970014	532,441.00
000000000000000506	SARAGOZA JULIAN	0270036620035987780016	332,860.00
000000000000000528	SARANDON SILVIA	0270036620016796910021	575,869.00
000000000000001039	SAUCEDO CRISTIAN	0340344808344016862006	264,624.00
000000000000001101	SAUCEDO FACUNDO	0316037	181,087.00
000000000000000817	SEGOVIA JAZMIN	0284963	172,574.00
000000000000000588	SEITUR LEANDRO	0275323	435,533.00
000000000000000814	SIMON AGUSTINA	4915766	623,449.00
000000000000001059	SINN MATIAS	0340344808348011613003	211,842.00
000000000000000489	SOLIS NAHUEL ALEJANDRO	0260495	211,667.00
000000000000001109	SOTELO TOBIAS	0110614130061412923247	165,274.00
000000000000000056	SOTO RUFINO MARCELO	0194714	527,163.00
000000000000000584	SUAREZ NICOLAS	0275279	224,006.00
000000000000000330	SUAREZ SERGIO	4806564	501,191.00
000000000000000374	SUENAGA RICARDO	0260952	124,322.00
000000000000000345	TALLARICO LUCIANO	0240967	287,949.00
000000000000000522	TELLO FLORENCIA	0270100020004953480016	665,587.00
000000000000000574	TRES IVANA	3141145	424,122.00
000000000000000448	TRIVELLI ESTELA	0255727	518,205.00
000000000000000530	URES HERNAN	0318682	663,370.00
000000000000000546	VARGAS JUAN MARCOS	0288316	219,538.00
000000000000000582	VAZQUEZ AGUSTIN	0275255	369,538.00
000000000000000198	VERA NATALIA	0234678	308,797.00
000000000000001027	VERA SANCHEZ DAIANA	0296205	373,435.00
000000000000000544	VERA VERONICA	0270036620035987500014	545,069.00
000000000000000367	VERON EDGARDO CESAR	0240318	440,429.00
000000000000000445	VILLAFAÑA SERGIO	0340344808344003499002	667,805.00
000000000000001100	VILLALBA FRANCISCO DAN	5365578	561,232.00
000000000000000446	VISCARRA ALBERTO	0255451	461,208.00
000000000000001049	WDOVIAK EVELYN	0340344808344016858003	668,763.00
000000000000000809	ZELARRAYAN YAMILA	0681089	460,630.00
000000000000001160	MORALES ALEXIS	0322586	162,180.00

Número Total de Órdenes:	251	Importe Total:	104,836,052.00 ARS