BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	1

REFERENCIA: NOM 02/05/2024

DATOS DE LA EMPRESA:

Clave:	23017	**Fecha de Proceso:**	02-05-2024
Nombre:	RUCADE SRL		
Cuenta de Cargo:	00170107420100035583	**Código de Servicio:**	HABERES

NOMINAS EMITIDAS:

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001123	ACCOGLI FELIPE	0070999030004141566260	257,305.00
000000000000000334	ACOSTA DANIEL	4840034	478,284.00
000000000000000573	ACOSTA JESUS E.	0272133	249,570.00
000000000000001114	ACOSTA JOANA MARIEL	0070181130004032352770	645,171.00
000000000000000825	AGUIRRE CARMEN NELLY	0293510	248,261.00
000000000000000532	AGUIRRE MARIA AILEN	0264985	778,695.00
000000000000001012	ALCARAZ ALBERTO	0294292	326,063.00
000000000000000136	ALCARAZ MARIA CECILIA	0222633	742,590.00
000000000000001076	ALECCI CAMILA	0310756	351,884.00
000000000000000495	ALMIRON CLAUDIO	0270100020004077010014	612,299.00
000000000000000496	ALMIRON DAVID	0270036620006887430019	752,821.00
000000000000000533	ALMIRON SERGIO	0270100020004077080011	603,364.00
000000000000001047	ALTUNA ALDANA	034034480834401684 1001	299,424.00
000000000000000824	ALTUNA TOBIAS	0288576	453,258.00
000000000000000801	ALVAREZ MILAGROS	0275484	756,517.00
000000000000000579	AMARILLA BRIAN	0274931	281,908.00
000000000000001105	AMESA BRANDON	0315737	534,335.00
000000000000000816	ANDINO SANDRA	0270100020004077040017	654,411.00
000000000000000366	AQUINO GUSTAVO	0240752	514,678.00
000000000000000480	ARANDA JOSE LEANDRO	0259354	192,610.00
000000000000000553	ARGAÑARAZ LAURA E.	0271307	630,386.00
000000000000001126	ARRIOLA JARA EVA ROSSA	0720149988000036904590	306,764.00
000000000000000416	ASEGUIN HECTOR	0251084	545,585.00
000000000000000423	ASEGUIN PABLO	0252841	638,909.00
000000000000000593	AVEMARIA KEVIN	0340344808344011554005	300,118.00
000000000000001044	AVILA SANTIAGO	011009143000912912 1615	252,957.00
000000000000001065	AYALA DAVID	0308520	299,165.00
000000000000000365	AYARDE VICTOR	0240769	551,941.00
000000000000000167	BAEZ DANIEL ADRIAN	0231211	613,182.00
000000000000000364	BAEZ LUCAS	0240776	650,830.00
000000000000000138	BARCALA MARIA LAURA	0222688	798,655.00
000000000000001051	BARRIONUEVO ALAN	7948785	231,878.00
000000000000000549	BARRIOS BRENDA JAZMIN	0271079	553,052.00
000000000000000363	BARRIOS CHRISTIAN	0240783	714,220.00
000000000000001028	BARRIOS CLAUDIA	0297239	580,386.00
000000000000001057	BARRIOS PATRICIO URIEL	034034480834401684 3007	431,447.00
000000000000000362	BARRIOS ROBERTO	0240790	784,240.00
000000000000000498	BELATTI DIEGO ROBERTO	0270036620035987520016	404,831.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	2

REFERENCIA: NOM 02/05/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001043	BENITEZ ALDO	0299013	503,990.00
000000000000001111	BENITEZ FRANCO	0313953	470,085.00
000000000000001157	BENITEZ LUCAS	0140083003697051732058	297,158.00
000000000000001032	BYRNES IRINA AYELEN	0297307	280,761.00
000000000000000005	CABALLERO CECILIA	0194189	685,388.00
000000000000001006	CABAÑA LUCAS E	0720090888000037561086	552,338.00
000000000000001154	CABITO JULIETA	0140030403509857249101	390,924.00
000000000000000150	CABRERA MARCELO	0222626	512,131.00
000000000000001124	CABRERA RODRIGO	0319227	434,280.00
000000000000000806	CAMPIÑO CALEB JOSIAS	0279127	335,677.00
000000000000001021	CANAVIDE GIOVANNA	4782877	581,259.00
000000000000001022	CANO RAQUEL	0270192520025309030011	278,253.00
000000000000000513	CAÑETE ALEJANDRO	0270036620035988000018	524,039.00
000000000000000336	CARDOZO JULIO CESAR	4786565	721,572.00
000000000000000139	CARDOZO WALTER	0222749	643,116.00
000000000000000222	CARRASCO BRAIAN	4637559	504,831.00
000000000000000525	CASTAÑO SERGIO	0270100020004076990016	785,349.00
000000000000000089	CASTILLO LUCAS M	0222848	476,436.00
000000000000000510	CASTILLO MIRIAM	0270036620003177270025	455,335.00
000000000000001023	CASTILLO NAHUEL ALEJAN	0296212	535,597.00
000000000000001102	CECCHINI MARIANGELES	0140116103504859784832	345,215.00
000000000000001080	CICERCHIA CRISTIAN A	0140030403509857236477	395,931.00
000000000000000370	CISNEROS ALAN	0240370	540,760.00
000000000000000568	CONTRERAS ADRIAN	0272966	470,988.00
000000000000000529	CORBALAN CLAUDIA	0270100020006023950014	581,447.00
000000000000001106	CORONEL LEONARDO	0315140	513,558.00
000000000000000427	COSTA GUSTAVO JAVIER	0253509	518,965.00
000000000000000058	CURRAS ROGELIO	0194738	643,247.00
000000000000000526	DEL BARCO RIQUEL	0270036620035987590013	603,161.00
000000000000001155	DIAZ BOGADO GABRIEL	0322302	526,550.00
000000000000000041	DIAZ CALDERON HERNAN R	0194554	572,058.00
000000000000000538	DIAZ DIEGO EZEQUIEL	0269539	475,884.00
000000000000001125	DIAZ LEONARDO	0319234	368,942.00
000000000000000342	DIAZ LUIS RAMON	0537795	531,821.00
000000000000001060	DOMINGUEZ NAHEMIAS	0340344808344016846006	163,983.00
000000000000000594	DOS SANTOS SABRINA	0270036620035987600011	608,798.00
000000000000000547	DRIUSSI TATIANA	0262781	389,964.00
000000000000000357	DUARTE DARIO	0240837	717,606.00
000000000000000920	ECHALAR FACUNDO	0289807	281,543.00
000000000000000042	ESCOBAR LUIS ALBERTO	0194561	478,466.00
000000000000001150	ESPINOZA ALEJANDRO	0321446	320,163.00
000000000000000402	FERNANDEZ ALAN	0165445	542,858.00
000000000000000143	FERNANDEZ HECTOR	0222732	585,335.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	3

REFERENCIA: NOM 02/05/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000392	FERNANDEZ MIRIAM	0245153	541,547.00
000000000000000596	FERNANDEZ NICOLAS	0283632	514,894.00
000000000000001054	FIGUEROA XOANA	0340344808344016847009	296,748.00
000000000000001019	FLORES PABLO	0319630	483,104.00
000000000000001158	FRIAS LAUTARO	3240539	282,414.00
000000000000001081	GALEANO CRISTIAN	0313373	415,931.00
000000000000000499	GALLARDO FRANCO DANIEL	0270036620035988070015	580,057.00
000000000000000152	GALLO GONZALO	0222794	559,436.00
000000000000001050	GALVAN RICARDO	0319876	420,559.00
000000000000001033	GARCIA BRISA AYELEN	0340344808344016848002	418,829.00
000000000000000527	GARCIA SANDRA EDITH	027003662003598762 0013	665,499.00
000000000000001011	GIACARDI ELIANA	0720048988000038254822	619,477.00
000000000000000144	GIMENEZ ANALIA	0222664	528,798.00
000000000000000813	GODOY GABRIELA	0282134	644,247.00
000000000000000570	GOLDARACENA MARIA LUZ	0272591	337,996.00
000000000000000146	GOMEZ LEON ANTONY JUNN	0222909	503,606.00
000000000000000428	GOMEZ LEON JEREMY EDUA	0253493	571,425.00
000000000000000206	GONZALEZ FEDERICO	0538255	509,629.00
000000000000001010	GONZALEZ FLORENCIA NAI	0307398	795,051.00
000000000000000155	GRANDINETTI MARINA LAU	0126126	608,225.00
000000000000001014	GUTIERREZ DAIANA	1500621100062161332600	581,169.00
000000000000000518	GUZMAN FABIO	027003662003598811 0016	526,015.00
000000000000001055	HERRERA GUILLERMO	0758416	231,256.00
000000000000000071	HERRERA JORGE ERNESTO	0194851	304,943.00
000000000000001199	HERRERA LAUTARO	0140039703511467385409	325,549.00
000000000000000355	HERRERA RAMON IGNACIO	0240851	554,939.00
000000000000000569	IZAGUIRRE CINTHIA	0272607	523,652.00
000000000000000473	IZAGUIRRE DARIO	027003662000407696 0037	652,659.00
000000000000000160	KARAMANOS NICOLAS	0222763	558,405.00
000000000000000474	LAFRANCONI MARIA ANTON	0720086188000048212122	503,506.00
000000000000000507	LASTRA LEONARDO	0286822	509,546.00
000000000000000494	LAZARTE MARCOS	027003662002526675 0029	174,766.00
000000000000000202	LAZO FLAVIA VANESSA	0234616	458,107.00
000000000000000225	LAZO PATRICIA	4643329	528,106.00
000000000000000449	LEDESMA ELBA BEATRIZ	0255758	214,132.00
000000000000000148	LEMOS LEONARDO	0222886	474,702.00
000000000000000130	LESCANO CRISTINA	0222510	792,002.00
000000000000000149	LESCANO MARCOS NAHUEL	0222879	608,171.00
000000000000000135	LOGUSSO YAMILA	0222480	792,002.00
000000000000000399	LOISI NANCY	0246767	262,525.00
000000000000001002	LOPEZ LUCAS GASTON	0308506	461,938.00
000000000000000199	LOPEZ PAIVA ROSA ASUNC	0234661	806,418.00
000000000000000388	LUJAN SANDRA CLAUDIA	0244402	534,766.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	4

REFERENCIA: NOM 02/05/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000545	LUNA GUSTAVO	0270100020004077030016	658,735.00
000000000000001107	LUNA LUCAS	0315829	441,719.00
000000000000000215	LUNA NATALIA SOLEDAD	4786572	740,993.00
000000000000000373	LUXEN LAURA	0240356	582,538.00
000000000000000810	MAC WILLIAM DEBORA	027003662003465612 0010	332,767.00
000000000000000831	MACHADO ROMINA	0231280	574,766.00
000000000000000516	MALDONADO DAMIAN	5055002	678,435.00
000000000000000413	MALDONADO GABRIELA	0720207288000043005022	758,735.00
000000000000000511	MALDONADO MAXIMILIANO	027003662003598802 0010	576,523.00
000000000000000360	MANSILLA ERNESTO	0240868	687,606.00
000000000000001127	MARCHIORO MILAGROS ABR	0110035830003520627015	644,709.00
000000000000001156	MARI LUCAS	0991553	536,608.00
000000000000000173	MARINO GELVEZ DOMINIQU	0231297	816,398.00
000000000000000340	MARTINEZ DIEGO	0238588	418,965.00
000000000000000052	MARTINEZ IVAN OSCAR	1492460	613,247.00
000000000000000500	MARTINEZ JOSE OSCAR	027003662003598743 0010	560,405.00
000000000000000811	MARTINEZ MAURO	027003662003465609 0010	649,968.00
000000000000001073	MARTINEZ SOFIA	7686245	399,882.00
000000000000001026	MARTINEZ SOL ARIANA	0296229	815,145.00
000000000000001053	MARTINEZ TOMAS	0836098	297,799.00
000000000000001159	MARTINOV CRISTIAN EZEQ	0110613430061307489797	250,082.00
000000000000000501	MASSINI SANTIAGO	027003662002357906 0020	534,041.00
000000000000001058	MEDINA LEONEL	3288121	196,940.00
000000000000000197	MERCADO PABLO	0110067930006703919947	796,786.00
000000000000000488	MILLA LUCAS JULIAN	0260501	256,363.00
000000000000000818	MIRANDA JESSICA	0140060103500354663771	780,913.00
000000000000000515	MOLETTA HERNAN	0270100020005039420016	772,042.00
000000000000001118	MOLETTA RENZO	0316730	290,666.00
000000000000000189	MOLINA ALEXIS FAUSTINO	0232146	444,522.00
000000000000000177	MOLINA BRAIAN DANIEL	0231334	574,766.00
000000000000000502	MONTAÑEZ LUCAS	027003662002638601 0013	832,457.00
000000000000001122	MONZON AGUSTIN	7333885	497,507.00
000000000000001160	MORALES ALEXIS	0322586	239,789.00
000000000000000383	MOREIRA CARLA DAIANA	8048726	286,287.00
000000000000000354	MORINIGO MAXIMILIANO	0240875	618,795.00
000000000000000353	MUÑOZ PEDRO JESUS	0240882	575,355.00
000000000000000484	MURABITO JAVIER	0070183530004005368616	482,234.00
000000000000001029	NAVEIRO EMANUEL	0340344808344016854001	311,125.00
000000000000000504	NAVEIRO LUIS	027003662003598795 0017	582,131.00
000000000000001040	NICOLINI ANDRES	0297918	497,448.00
000000000000000808	NIETO LUCAS TOMAS	2590071420356227330197	632,249.00
000000000000000035	NOMI CARLOS ALBERTO	0194462	661,033.00
000000000000001004	NUÑEZ ISAAC	0291613	353,052.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	5

REFERENCIA: NOM 02/05/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000001015	NUÑEZ MARIA MABEL	0140062503500853106010	276,652.00
000000000000000576	OJEDA OMAR	0270036620035987390019	765,388.00
000000000000001052	OJEDA TOBIAS	0319647	520,482.00
000000000000000337	OLIVA PATRICIO	4822366	513,666.00
000000000000000586	OLIVERA MARIA TRINIDAD	0720486388000003027172	337,661.00
000000000000001007	ORLANDO ARIEL	4395871	644,247.00
000000000000000352	ORTEGA MIGUEL ANGEL	0240905	669,824.00
000000000000000219	ORTIZ JAVIER EZEQUIEL	4822373	659,216.00
000000000000001078	PADILLA ANGEL	0310923	448,389.00
000000000000000033	PALMA ANTONIO DAMIAN	0194448	637,778.00
000000000000001038	PALMER MARIA BELEN	0140098403503951121844	601,742.00
000000000000001108	PASCUA SILVANA	0315942	431,100.00
000000000000000523	PAZ ADOLFO OMAR	0270100020004659990013	649,483.00
000000000000000014	PEREYRA MARCO ANTONIO	0194240	459,733.00
000000000000000333	PEREZ CICCERO ROSA	0538286	552,004.00
000000000000001036	PIZARRO SHIRLY E	0340344808344016857000	391,396.00
000000000000000025	PONCE ROBERTO ALEJANDR	0194363	452,563.00
000000000000000044	POSSE GONZALO EZEQUIEL	0194592	341,602.00
000000000000000191	PRIETO ALICIA	0232337	655,104.00
000000000000000228	QUILES ALCIDES	4781096	661,803.00
000000000000000455	QUIROGA MARCO ANTONIO	0256485	452,874.00
000000000000000591	RAMIREZ CARLOS ANGEL	0276906	593,204.00
000000000000000031	RAPETTI TAMARA	0194424	637,778.00
000000000000001000	RIOS MAXIMILIANO S	0288842	297,478.00
000000000000000589	RIOS MORAN GUADALUPE	0276746	782,854.00
000000000000000038	RIQUELMES ROMINA	0194509	566,523.00
000000000000000493	ROBERTO FLORENCIA	0270036620021251340017	828,595.00
000000000000000185	RODRIGUEZ BRUNO NAHUEL	0231679	643,433.00
000000000000000350	RODRIGUEZ EDGAR	0240929	427,908.00
000000000000000542	RODRIGUEZ MARTINEZ JOS	0270036620034656060017	451,337.00
000000000000000404	RODRIGUEZ MARTINEZ JUA	0340344808344002966006	619,298.00
000000000000000349	RODRIGUEZ MAXIMILIANO	0240936	512,646.00
000000000000000346	RODRIGUEZ OMAR	0240943	685,349.00
000000000000001119	ROLDAN DYLAN	0318620	558,405.00
000000000000000577	ROLON JUAN MARCELO	0270100020004076940011	790,881.00
000000000000000505	ROMANO RODOLFO	0270036620035987700018	552,974.00
000000000000001068	ROMERO JUAN FRANCISCO	0309103	315,898.00
000000000000000023	ROSALES YAMILA	0194349	695,488.00
000000000000000154	ROSSI PASTOR RICARDO	0124861	1,078,680.00
000000000000001152	RUGGERO ALAN	0320771	243,438.00
000000000000000512	RUIZ ABEL	0270100020004660030016	722,042.00
000000000000001071	RUIZ MATHIAS	0310398	237,808.00
000000000000000347	SAINZ JUAN CARLOS	0240950	528,067.00

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Nóminas	24500KG4.NOM	03-05-2024	10:09:38	6

REFERENCIA: NOM 02/05/2024

Clave	Nombre del Empleado	Cuenta	Importe
000000000000000444	SALEGAS RAFAEL	0255420	503,796.00
000000000000001151	SALGADO MARTIN	0321453	329,727.00
000000000000000812	SALINAS VEGA ANTONIO	0270100020004974780012	346,447.00
000000000000000212	SALVATIERRA ARIEL HORA	4789168	549,791.00
000000000000000394	SANCHEZ LIDIA	0245306	551,469.00
000000000000000036	SANCHEZ LUCRECIA	0194479	553,053.00
000000000000000372	SANCHEZ NICOLAS	0240349	569,091.00
000000000000000509	SANTA CRUZ JULIO	027003662003598796 0018	508,798.00
000000000000000379	SANTILLAN JONATAN	0720486388000002629768	583,117.00
000000000000000030	SANTILLAN MAURICIO	0194417	586,259.00
000000000000000531	SANTORO ALFREDO	0270100020004076970014	680,745.00
000000000000000506	SARAGOZA JULIAN	027003662003598778 0016	488,309.00
000000000000000528	SARANDON SILVIA	027003662001679691 0021	631,865.00
000000000000001039	SAUCEDO CRISTIAN	0340344808344016862006	447,661.00
000000000000001101	SAUCEDO FACUNDO	0316037	242,420.00
000000000000000817	SEGOVIA JAZMIN	0284963	131,254.00
000000000000000588	SEITUR LEANDRO	0275323	553,854.00
000000000000000814	SIMON AGUSTINA	4915766	765,388.00
000000000000001059	SINN MATIAS	0340344808348011613003	255,633.00
000000000000000489	SOLIS NAHUEL ALEJANDRO	0260495	256,419.00
000000000000001109	SOTELO TOBIAS	0110614130061412923247	255,506.00
000000000000000056	SOTO RUFINO MARCELO	0194714	637,778.00
000000000000000584	SUAREZ NICOLAS	0275279	254,827.00
000000000000000330	SUAREZ SERGIO	4806564	527,034.00
000000000000000374	SUENAGA RICARDO	0260952	358,751.00
000000000000000345	TALLARICO LUCIANO	0240967	486,044.00
000000000000000522	TELLO FLORENCIA	0270100020004953480016	798,655.00
000000000000000574	TRES IVANA	3141145	580,756.00
000000000000000448	TRIVELLI ESTELA	0255727	482,953.00
000000000000000530	URES HERNAN	0318682	803,091.00
000000000000000582	VAZQUEZ AGUSTIN	0275255	518,521.00
000000000000000198	VERA NATALIA	0234678	611,512.00
000000000000001027	VERA SANCHEZ DAIANA	0296205	388,521.00
000000000000000544	VERA VERONICA	027003662003598750 0014	651,639.00
000000000000000367	VERON EDGARDO CESAR	0240318	577,019.00
000000000000001100	VILLALBA FRANCISCO DAN	5365578	723,962.00
000000000000000446	VISCARRA ALBERTO	0255451	570,222.00
000000000000000809	ZELARRAYAN YAMILA	0681089	566,415.00
000000000000001200	MARI SANTIAGO	0324582	108,024.00

Número Total de Órdenes:	249	**Importe Total:**	128,426,145.00 ARS