ICBC

Buenos Aires, 06 de septiembre de 2024

BRUJULA SA
CUIT 30644801612

De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa BRUJULA SA, ha instruido a este Banco la transferencia de los importes que se detallan en concepto de pago de sueldos.

| DOCUMENTO | NOMBRE Y APELLIDO | CTA/CBU | IMPORTE | FECHA |
|---|---|---|---|---|
| 20105239 | RAUL GUTIERREZ | 0015090700011237 1246 | $ 1.049.889,78 | 05-SEP-24 |
| 22012050 | JORGE GODOY | 0015054500011459 5577 | $ 1.054.621,88 | 05-SEP-24 |
| 23383055 | JOSE MARTINEZ | 0015051900011132 7855 | $ 1.219.696,16 | 05-SEP-24 |
| 23438759 | ALEJANDRO CRISTALDO | 0015091900011331 0565 | $ 819.293,50 | 05-SEP-24 |
| 24112367 | MANUEL BARRIOS | 0015052500011167 5520 | $ 1.045.228,00 | 05-SEP-24 |
| 26787372 | ROBERTO GONZALEZ | 0015087400010127 8161 | $ 1.053.428,00 | 05-SEP-24 |
| 27225825 | DIEGO PALAVECINO | 0015090700011103 9640 | $ 1.022.922,00 | 05-SEP-24 |
| 28294248 | EDGARDO MACIEL | 0015090700011132 5185 | $ 1.049.506,80 | 05-SEP-24 |
| 28876700 | CRISTIAN ESQUIVEL | 0015090700011239 7958 | $ 1.053.179,82 | 05-SEP-24 |
| 29381805 | JOSE QUIROZ | 0015052200011453 3120 | $ 986.530,00 | 05-SEP-24 |
| 35026930 | MAXIMILIANO VERA | 0015080600011510 5608 | $ 821.421,14 | 05-SEP-24 |

Habiéndose procedido a debitar de la cuenta de titularidad de BRUJULA SA al efecto.



# BRUJULA S.A.

EMPRESA DE SEGURIDAD PRIVADA

**Hurlingham Bs As, 05 de Septiembre de 2024.**

## BANCO SUPERVIELLE SA

Por medio de la presente solicitamos la certificación de las acreditaciones realizadas el 05-09-2024 correspondiente a los haberes de AGOSTO 2024.

| LIQUIDACION AGOSTO 2024 | | | | | |
|---|---|---|---|---|---|
| **LEGAJO** | **EMPLEADO** | **INGRESO** | ***CUIL** | **DNI** | **MENSUAL** |
| 18161 | AGUERO ADAN | 27/01/2023 | 20437649783 | 43764978 | 1,045,014.42 |
| 5392 | AGUILAR ULISES | 04/03/2006 | 23282082659 | 28208265 | 1,254,047.17 |
| 17384 | AGUIRRE FACUNDO | 19/01/2022 | 20422128442 | 42212844 | 1,010,066.84 |
| 12697 | AGUIRRE GUILLERMO | 04/06/2014 | 20186121334 | 18612133 | 1,143,078.78 |
| 7121 | ALABAN LUIS | 03/09/2007 | 20209963702 | 20996370 | 1,108,893.08 |
| 18330 | ALAMO OMAR | 27/03/2023 | 20357678588 | 35767858 | 1,054,742.67 |
| 10624 | ALBERTI MARCO | 07/05/2011 | 20312470803 | 31247080 | 1,020,604.32 |
| 17283 | ALBORNOZ MARIO | 01/12/2021 | 20161334228 | 16133422 | 1,305,492.18 |
| 14871 | ALCARAZ EDUARDO | 02/12/2016 | 20282251818 | 28225181 | 750,805.74 |
| 15460 | ALE CARLOS | 07/12/2017 | 20297391748 | 29739174 | 830,411.13 |
| 18371 | ALESSO JUAN | 02/05/2023 | 23391371539 | 39137153 | 1,068,250.79 |
| 17385 | ALVAREZ HECTOR | 19/01/2022 | 20347681009 | 34768100 | 980,395.53 |
| 16297 | AMADO JAVIER | 12/07/2019 | 20248786060 | 24878606 | 1,287,145.54 |
| 16382 | ANDERSEN RAUL | 20/09/2019 | 20328751470 | 32875147 | 1,073,122.52 |
| 17284 | ANDINO JAVIER | 01/12/2021 | 20236376959 | 23637695 | 1,697,457.95 |
| 14757 | ANDRADA FEDERICO | 06/10/2016 | 20309889623 | 30988962 | 1,188,451.25 |
| 17031 | ANGELINI DIEGO | 01/07/2021 | 20279339135 | 27933913 | 1,027,237.56 |
| 18305 | AQUENES NICOLAS | 16/03/2023 | 20417284398 | 41728439 | 698,019.99 |
| 7487 | ARABEL HUGO | 07/12/2007 | 20207412458 | 20741245 | 1,091,760.86 |
| 11773 | ARANGUE LEONARDO | 19/01/2013 | 20282259312 | 28225931 | 874,577.37 |
| 12329 | ARAYA MARCELO | 02/12/2013 | 20262455395 | 26245539 | 1,040,113.60 |
| 16981 | ARIAS DAVID | 21/04/2021 | 20364261889 | 36426188 | 1,023,555.88 |
| 13220 | ARMENDIA CARLOS | 01/12/2014 | 20206125838 | 20612583 | 1,122,688.00 |
| 3018 | ARRASCAETA RUBEN | 06/08/2002 | 20207868508 | 20786850 | 1,131,483.73 |
| 15487 | ARRIETA ALDO | 22/12/2017 | 20267879312 | 26787931 | 1,064,807.19 |
| 6588 | ARRIETA PERFECTO | 26/03/2007 | 20265290893 | 26529089 | 1,155,958.03 |
| 16518 | AVELLANEDA FELIX | 18/12/2019 | 20395347366 | 39534736 | 842,027.89 |

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|---|---|---|---|---|---|
| 17286 | BAIGORRIA DOLORES | 01/12/2021 | 20140351629 | 14035162 | 1,341,487.51 |
| 12485 | BARBIERI ALEJANDRO | 28/02/2014 | 20206225751 | 20622575 | 1,122,685.65 |
| 15364 | BARRIONUEVO ROBERTO | 23/10/2017 | 20394880842 | 39488084 | 1,008,426.19 |
| 16722 | BARROSO CRISTIAN | 09/09/2020 | 20249615464 | 24961546 | 1,118,490.81 |
| 16993 | BARZOLA GASTON | 06/05/2021 | 20313471439 | 31347143 | 1,159,389.81 |
| 18684 | BASCUÑANA FACUNDO | 05/02/2024 | 20385803002 | 38580300 | 1,022,094.67 |
| 7571 | BEAS DIEGO | 01/12/2007 | 20304726467 | 30472646 | 2,201,083.59 |
| 17700 | BERNAL JUAN | 01/07/2022 | 20290698856 | 29069885 | 1,248,207.71 |
| 16852 | BRAVO PABLO | 01/02/2021 | 20356742533 | 35674253 | 1,004,662.21 |
| 17287 | BRINGAS LUIS | 01/12/2021 | 20236378692 | 23637869 | 1,396,837.39 |
| 16734 | CABAÑA JAVIER | 23/09/2020 | 27318038096 | 31803809 | 1,046,567.10 |
| 18353 | CABRERA GRIEL | 06/04/2023 | 20429893454 | 42989345 | 1,064,194.34 |
| 14836 | CABRERA JUAN | 15/11/2016 | 20234413156 | 23441315 | 851,267.94 |
| 16301 | CACERES GERARDO | 15/07/2019 | 20343557761 | 34355776 | 1,105,390.18 |
| 14797 | CAGLIERO ARIEL | 28/10/2016 | 20369999312 | 36999931 | 1,197,070.52 |
| 17034 | CAMPODONICO CRISTIAN | 01/07/2021 | 20286512020 | 28651202 | 1,061,808.81 |
| 10829 | CARBALLO JAVIER | 22/10/2011 | 20257235980 | 25723598 | 1,089,756.50 |
| 12333 | CARDONE ESTEBAN | 02/12/2013 | 20276620925 | 27662092 | 1,012,826.06 |
| 17158 | CARRANZA JAVIER | 21/10/2021 | 20364330120 | 36433012 | 647,784.58 |
| 13277 | CARVACHO CLAUDIO | 16/12/2014 | 20283991513 | 28399151 | 1,042,419.57 |
| 9307 | CASTILLO JOSE | 16/10/2009 | 20266352159 | 26635215 | 1,079,743.68 |
| 17035 | CASTILLO ROBERTO | 01/07/2021 | 20208450175 | 20845017 | 1,031,535.66 |
| 4375 | CASTRO ARIEL | 27/01/2005 | 20247752413 | 24775241 | 1,146,697.46 |
| 16552 | CATTELAN GABRIEL | 11/01/2020 | 20221065337 | 22106533 | 1,053,369.71 |
| 12334 | CEJAS JUAN | 02/12/2013 | 20927426855 | 92742685 | 1,076,214.16 |
| 11059 | CHACON NESTOR | 07/12/2011 | 20274129620 | 27412962 | 795,592.96 |
| 15899 | CODORNIU DANIEL | 07/08/2018 | 20349211778 | 34921177 | 1,043,740.49 |
| 4848 | CORONEL WALTER | 01/09/2005 | 20250455829 | 25045582 | 1,048,912.28 |
| 17122 | CORRALES MAURO | 09/09/2021 | 23309598539 | 30959853 | 991,436.66 |
| 15144 | CORREA FRANCISCO | 02/05/2017 | 24314024431 | 31402443 | 1,108,358.16 |
| 18630 | CORTEZ EDGARDO | 08/01/2024 | 20289324195 | 28932419 | 994,142.76 |
| 17479 | CORVALAN DIEGO | 06/04/2022 | 20247715615 | 24771561 | 893,458.00 |
| 18390 | CRUZ JONATHAN | 12/05/2023 | 20431188695 | 43118869 | 1,022,993.12 |
| 16727 | CRUZATE JUAN | 15/09/2020 | 20341919720 | 34191972 | 1,004,729.26 |
| 17288 | CUELLO LUIS | 01/12/2021 | 20138232604 | 13823260 | 1,291,351.01 |
| 11596 | DAVIO LUIS | 24/10/2012 | 20266548096 | 26654809 | 1,122,734.58 |
| 18104 | DE LOS SANTOS DAVID | 12/01/2023 | 20313558771 | 31355877 | 989,537.87 |
| 17036 | DI MARTINO DIEGO | 01/07/2021 | 20264801746 | 26480174 | 1,023,896.60 |
| 18779 | DIAZ MARIO | 26/04/2024 | 20330939304 | 33093930 | 1,028,464.46 |
| 18589 | DOBERTI JUAN | 09/12/2023 | 20393823357 | 39382335 | 1,048,628.31 |
| 18251 | DOMINGUEZ RICARDO | 24/02/2023 | 20331364844 | 33136484 | 1,155,795.24 |
| 18095 | ENCINA GABRIEL | 04/01/2023 | 23418434309 | 41843430 | 623,876.40 |
| 18266 | ESCALANTE MARCOS | 03/03/2023 | 20272983020 | 27298302 | 854,874.78 |
| 9472 | ESCUDERO JULIO | 20/01/2010 | 20276959620 | 27695962 | 1,045,717.99 |
| 17037 | FARFAN SERGIO | 01/07/2021 | 20245143371 | 24514337 | 1,046,835.77 |

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|---|---|---|---|---|---|
| 18536 | FERNANDEZ FRANCO | 26/10/2023 | 20336314691 | 33631469 | 1,036,499.11 |
| 7796 | FERNANDEZ MARIO | 02/02/2008 | 20235965098 | 23596509 | 1,120,661.74 |
| 13695 | FERREIRA EDUARDO | 12/06/2015 | 20250685050 | 25068505 | 1,064,865.78 |
| 6946 | FIGUEROA ERNESTO | 21/07/2007 | 20308500137 | 30850013 | 913,133.78 |
| 18685 | FLORES BRUNO | 05/02/2024 | 20441233443 | 44123344 | 984,924.98 |
| 17290 | FOUILLET JORGE | 01/12/2021 | 20134421534 | 13442153 | 1,323,081.75 |
| 17279 | FREYTES GABRIEL | 01/12/2021 | 20378218765 | 37821876 | 1,001,481.42 |
| 12815 | FUNEZ RAMON | 10/07/2014 | 20363098712 | 36309871 | 1,047,475.24 |
| 17875 | GALAN ADRIAN | 27/09/2022 | 20220148042 | 22014804 | 779,300.17 |
| 14839 | GALLARDO LUCAS | 15/11/2016 | 20175889680 | 17588968 | 968,703.00 |
| 15812 | GALVAN LEANDRO | 08/06/2018 | 23339854459 | 33985445 | 971,746.00 |
| 15356 | GARCIA ANDRES | 12/10/2017 | 20254878201 | 25487820 | 846,293.46 |
| 18652 | GAUNA DIEGO | 22/01/2024 | 20384737057 | 38473705 | 963,344.78 |
| 12495 | GIUNTA JUAN | 01/03/2014 | 23334154939 | 33415493 | 1,025,586.36 |
| 17038 | GODOY ANTONIO | 01/07/2021 | 20322048727 | 32204872 | 1,085,299.67 |
| 15133 | GOMEZ FRANCO | 22/04/2017 | 20303775693 | 30377569 | 850,071.60 |
| 2431 | GOMEZ MARCELO | 23/10/2001 | 20213945514 | 21394551 | 1,120,250.91 |
| 18539 | GONZALEZ CRISTIAN | 01/11/2023 | 20396790042 | 39679004 | 1,001,871.72 |
| 17039 | GONZALEZ DARIO | 01/07/2021 | 20312227062 | 31222706 | 1,027,149.25 |
| 18209 | GONZALEZ MARIANO | 02/02/2023 | 20260879236 | 26087923 | 995,668.29 |
| 5667 | GONZALEZ OSVALDO | 12/06/2006 | 20140410412 | 14041041 | 1,275,157.87 |
| 17040 | GUERRERO JOSE | 01/07/2021 | 20258699719 | 25869971 | 1,097,789.36 |
| 17291 | HERRERA ADOLFO | 01/12/2021 | 20354756065 | 35475606 | 1,328,605.51 |
| 10553 | HERRERA MIGUEL | 25/03/2011 | 20242839367 | 24283936 | 1,110,591.12 |
| 15998 | IBARRA ALEJANDRO | 24/10/2018 | 20346078198 | 34607819 | 995,906.93 |
| 17041 | ISOLA CARLOS | 01/07/2021 | 20283757588 | 28375758 | 1,119,934.64 |
| 15444 | JUAREZ DIEGO | 30/11/2017 | 20252607588 | 25260758 | 971,746.00 |
| 17240 | JUNCOS RUBEN | 16/11/2021 | 23359138369 | 35913836 | 1,077,071.63 |
| 12070 | JURADO MARCELO | 13/07/2013 | 20201172757 | 20117275 | 1,053,407.67 |
| 16953 | KALAMIAN MARIO | 02/04/2021 | 20355535879 | 35553587 | 1,005,768.71 |
| 16018 | KASIS JONATHAN | 01/11/2018 | 20337616519 | 33761651 | 1,216,615.33 |
| 16055 | LANDRIEL JOSE | 29/11/2018 | 20276042921 | 27604292 | 986,530.00 |
| 17207 | LAZARO PABLO | 04/11/2021 | 20311064216 | 31106421 | 888,194.09 |
| 14832 | LEAÑOS FERNANDO | 12/11/2016 | 20307676193 | 30767619 | 1,099,129.82 |
| 5120 | LEIVA HUGO | 03/11/2005 | 20243563772 | 24356377 | 1,095,720.85 |
| 4963 | LOPEZ FABIAN | 01/09/2005 | 20209703557 | 20970355 | 1,151,505.87 |
| 15165 | LOPEZ JUAN | 11/05/2017 | 24252219109 | 25221910 | 1,056,663.29 |
| 5291 | LOPEZ ROBERTO | 11/01/2006 | 20259537216 | 25953721 | 1,065,102.49 |
| 7655 | LOPEZ SERGIO | 03/01/2008 | 20210415379 | 21041537 | 1,236,695.99 |
| 17788 | LOPEZ TOMAS | 08/08/2022 | 20403191060 | 40319106 | 1,270,638.92 |
| 16978 | LUCERO NAHUEL | 16/04/2021 | 20347883809 | 34788380 | 1,127,647.81 |
| 12490 | LUQUE JULIO | 28/02/2014 | 20176288133 | 17628813 | 1,166,712.00 |
| 17042 | MALDONADO LUCAS | 01/07/2021 | 20312189179 | 31218917 | 1,066,594.28 |
| 2546 | MARTELLO LUIS | 27/10/2000 | 20178412621 | 17841262 | 1,102,246.52 |
| 16759 | MASMUT JORGE | 23/10/2020 | 23344409609 | 34440960 | 1,005,594.91 |

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|---|---|---|---|---|---|
| 12331 | MASUECO ROBERTO | 02/12/2013 | 20231805495 | 23180549 | 986,195.25 |
| 12489 | MEDINA CARLOS | 28/02/2014 | 20225660825 | 22566082 | 1,074,724.10 |
| 12177 | MERCADO DIEGO | 05/09/2013 | 20238706662 | 23870666 | 981,614.24 |
| 10033 | MERCADO HORACIO | 12/10/2010 | 20249038149 | 24903814 | 1,165,191.94 |
| 14779 | MERCAU JUAN | 19/10/2016 | 23323526729 | 32352672 | 1,028,805.91 |
| 18175 | MERLO ESTEBAN | 01/02/2023 | 23436373759 | 43637375 | 1,026,302.59 |
| 12309 | MERLO WALTER | 04/12/2013 | 20244733027 | 24473302 | 1,206,574.08 |
| 17343 | MESSNER SACHA | 30/12/2021 | 20405193737 | 40519373 | 986,004.47 |
| 16777 | MIGLIORE MIQUEAS | 17/11/2020 | 20414842055 | 41484205 | 1,227,091.90 |
| 3420 | MIRAMON JUAN | 11/08/2003 | 20169922072 | 16992207 | 1,023,043.19 |
| 12601 | MIRANDA CLAUDIO | 22/04/2014 | 20297353366 | 29735336 | 1,196,033.96 |
| 16298 | MONAFO DIEGO | 12/07/2019 | 20249329631 | 24932963 | 1,164,513.45 |
| 16954 | MONCHO JOSE | 01/04/2021 | 23261631679 | 26163167 | 1,017,403.87 |
| 15472 | MONTESINO VICTOR | 13/12/2017 | 20335769911 | 33576991 | 1,123,025.14 |
| 17043 | MONTIVERO ANDRES | 01/07/2021 | 20281151542 | 28115154 | 1,037,616.22 |
| 9309 | MONTOYA HORACIO | 16/10/2009 | 20241496164 | 24149616 | 1,152,161.77 |
| 5491 | MORENO DARIO | 01/04/2006 | 20185954480 | 18595448 | 1,099,284.24 |
| 4845 | MORENO JUAN | 01/09/2005 | 20258869797 | 25886979 | 1,126,464.11 |
| 17044 | MORENO RUBEN | 01/07/2021 | 20200742592 | 20074259 | 751,260.99 |
| 18421 | MORTENSSEN LEANDRO | 19/06/2023 | 20368149382 | 36814938 | 975,201.67 |
| 13319 | MOYANO GABRIEL | 10/01/2015 | 20299162878 | 29916287 | 917,519.70 |
| 17292 | MOYANO JULIO | 01/12/2021 | 20161331830 | 16133183 | 1,331,728.46 |
| 11999 | MOYANO RAUL | 16/05/2013 | 20263147783 | 26314778 | 1,181,396.69 |
| 18721 | MUÑOZ DARIO | 24/02/2024 | 20294671596 | 29467159 | 1,241,736.74 |
| 3721 | MUÑOZ JORGE | 12/01/2004 | 20223799400 | 22379940 | 846,796.64 |
| 7211 | MUÑOZ JORGE | 11/10/2007 | 20135333205 | 13533320 | 1,234,552.67 |
| 18554 | NADALEZ PABLO | 10/11/2023 | 20326522830 | 32652283 | 1,121,126.12 |
| 14684 | NUÑEZ LUIS | 26/08/2016 | 20372732106 | 37273210 | 994,918.61 |
| 9048 | OJEDA MIGUEL | 02/05/2009 | 20282201934 | 28220193 | 1,286,662.12 |
| 17045 | OJEDA OSCAR | 01/07/2021 | 20148061085 | 14806108 | 1,144,145.72 |
| 13218 | OLMEDO LUCIO | 01/12/2014 | 20080310650 | 8031065 | 1,153,312.02 |
| 12290 | ORMEÑO CARINA | 29/11/2013 | 27241721995 | 24172199 | 1,092,713.99 |
| 4203 | ORQUERA JORGE | 20/11/2004 | 20251920002 | 25192000 | 1,106,495.28 |
| 15297 | OSELLA SERGIO | 01/09/2017 | 20382210736 | 38221073 | 1,059,315.05 |
| 17046 | OSSAN JUAN | 01/07/2021 | 20263624433 | 26362443 | 1,035,935.32 |
| 18633 | OYOLA CARLOS | 08/01/2024 | 20265933220 | 26593322 | 909,721.20 |
| 17047 | OYOLA SILVIA | 01/07/2021 | 27210135389 | 21013538 | 1,092,326.94 |
| 14092 | PACHI JESUS | 23/12/2015 | 20334350003 | 33435000 | 1,001,968.00 |
| 16716 | PAEZ MARCELO | 02/09/2020 | 23246996229 | 24699622 | 1,138,288.76 |
| 18511 | PAJARES ESTEBAN | 22/09/2023 | 20413693684 | 41369368 | 823,545.30 |
| 14794 | PALACIO JUAN | 27/10/2016 | 20256432618 | 25643261 | 1,130,396.57 |
| 17319 | PALOMO JOAQUIN | 07/12/2021 | 23403189359 | 40318935 | 1,124,321.27 |
| 12317 | PANELO ROLANDO | 07/12/2013 | 20306724879 | 30672487 | 1,214,277.60 |
| 10822 | PELOZO HUGO | 25/10/2011 | 20328160685 | 32816068 | 1,026,010.12 |
| 17048 | PERALTA JUAN | 01/07/2021 | 20314512015 | 31451201 | 1,058,925.93 |

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|---|---|---|---|---|---|
| 18159 | PEREYRA OSCAR | 27/01/2023 | 20375992362 | 37599236 | 1,032,040.78 |
| 18637 | PEREZ ELIAS | 10/01/2024 | 20355152724 | 35515272 | 1,124,139.02 |
| 7508 | PEREZ PABLO | 06/12/2007 | 20276120175 | 27612017 | 1,097,795.69 |
| 18867 | PEREZ SAUL | 02/08/2024 | 20306727835 | 30672783 | 848,302.06 |
| 16629 | PIZZARELLE BRUNO | 02/03/2020 | 20356155263 | 35615526 | 779,317.24 |
| 17293 | PONCE ANGEL | 01/12/2021 | 20393948532 | 39394853 | 1,299,067.22 |
| 15433 | PONCE EDUARDO | 22/11/2017 | 20148606022 | 14860602 | 991,676.00 |
| 16294 | POUGET JUAN | 03/07/2019 | 20310843009 | 31084300 | 1,041,800.84 |
| 18886 | POVEZ ESTEBAN | 26/08/2024 | 20375213320 | 37521332 | 140,766.66 |
| 8844 | PRINGLES HECTOR | 26/01/2009 | 20307944279 | 30794427 | 1,216,314.63 |
| 3248 | QUEVEDO IVAN | 25/04/2003 | 20243968799 | 24396879 | 1,129,444.25 |
| 18050 | QUINTEROS DEBORAH | 15/12/2022 | 27255725624 | 25572562 | 965,946.00 |
| 18737 | QUIROGA ALEJANDRO | 11/03/2024 | 20183430298 | 18343029 | 948,400.00 |
| 18392 | QUIROGA DARIO | 17/05/2023 | 20350868071 | 35086807 | 1,150,892.52 |
| 10823 | QUIROGA FABIO | 25/10/2011 | 20201383596 | 20138359 | 1,069,210.49 |
| 18590 | QUIROGA FRANCO | 09/12/2023 | 20423068885 | 42306888 | 977,720.58 |
| 8255 | QUIROGA JOSE | 28/05/2008 | 20251663093 | 25166309 | 1,153,683.70 |
| 16955 | RAZQUIN EDUARDO | 01/04/2021 | 20268297678 | 26829767 | 824,410.12 |
| 17294 | REGUEIRO ALEJANDRO | 01/12/2021 | 20294276174 | 29427617 | 1,348,038.51 |
| 12118 | RIOS JESUS | 07/08/2013 | 23261634929 | 26163492 | 1,043,926.36 |
| 18355 | ROBLE RAMIRO | 06/04/2023 | 20446727258 | 44672725 | 994,043.80 |
| 17050 | RODRIGUEZ GERMAN | 01/07/2021 | 20326806367 | 32680636 | 1,126,863.80 |
| 17304 | RODRIGUEZ HECTOR | 06/12/2021 | 23342464939 | 34246493 | 985,002.80 |
| 17295 | RODRIGUEZ JOSE | 01/12/2021 | 23206881259 | 20688125 | 1,472,063.08 |
| 16538 | RODRIGUEZ RICARDO | 28/12/2019 | 20346110709 | 34611070 | 1,279,781.12 |
| 17133 | ROJO JOSE | 27/09/2021 | 20351769328 | 35176932 | 1,014,121.46 |
| 16710 | ROLDAN SILVIO | 31/08/2020 | 20280908445 | 28090844 | 1,011,511.13 |
| 15166 | ROSALES ARMANDO | 11/05/2017 | 20353184785 | 35318478 | 1,043,077.08 |
| 13094 | RUIZ EDGARDO | 19/09/2014 | 20229970144 | 22997014 | 1,063,912.35 |
| 18117 | SALINAS CRISTIAN | 14/01/2023 | 20391379891 | 39137989 | 1,313,020.75 |
| 18569 | SALINAS GERMAN | 01/12/2023 | 20432702740 | 43270274 | 1,032,695.63 |
| 17051 | SANCHEZ JAVIER | 01/07/2021 | 20276721217 | 27672121 | 1,064,004.63 |
| 11046 | SANCHEZ RUBEN | 01/12/2011 | 20246279803 | 24627980 | 1,318,029.23 |
| 17469 | SANDOVAL SANDRO | 02/04/2022 | 20278878032 | 27887803 | 1,288,420.57 |
| 7714 | SANTILLAN DANIEL | 15/01/2008 | 20235091314 | 23509131 | 556,601.18 |
| 17208 | SANTOS CRISTIAN | 04/11/2021 | 20387589148 | 38758914 | 1,047,267.68 |
| 17052 | SARAVIA GUSTAVO | 01/07/2021 | 20277273633 | 27727363 | 1,005,812.13 |
| 12312 | SARMIENTO DIEGO | 05/12/2013 | 20242323395 | 24232339 | 1,010,616.00 |
| 8260 | SARMIENTO JOSE | 28/05/2008 | 20234836111 | 23483611 | 0.00 |
| 12227 | SIMONDI JUAN | 05/10/2013 | 20269762900 | 26976290 | 1,084,024.40 |
| 16033 | SORIA GUILLERMO | 14/11/2018 | 20287603208 | 28760320 | 1,018,409.47 |
| 12412 | SORIA PABLO | 24/01/2014 | 24343220851 | 34322085 | 1,135,780.40 |
| 17318 | SORIA SILVIO | 03/12/2021 | 20301803282 | 30180328 | 1,667,345.98 |
| 7916 | SOSA ALEJANDRO | 25/02/2008 | 20244335129 | 24433512 | 1,096,444.11 |
| 2295 | SOSA HECTOR | 10/04/2000 | 20273600656 | 27360065 | 1,516,091.02 |



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|---|---|---|---|---|---|
| 4396 | SOSA OSCAR | 05/02/2005 | 20275112934 | 27511293 | 1,101,154.74 |
| 17053 | SOSA ROLANDO | 01/07/2021 | 20214068487 | 21406848 | 1,119,913.50 |
| 11800 | SOSA VICTOR | 02/02/2013 | 20263022034 | 26302203 | 1,243,932.74 |
| 10821 | SUAREZ LUIS | 25/10/2011 | 20286007814 | 28600781 | 1,204,345.39 |
| 15287 | TORTOSA MARCOS | 22/08/2017 | 20248669668 | 24866966 | 831,974.85 |
| 14808 | URBANO CLAUDIO | 01/11/2016 | 20237155468 | 23715546 | 997,097.31 |
| 17305 | URETA NAHUEL | 06/12/2021 | 20438112945 | 43811294 | 990,662.91 |
| 12339 | VALDEZ NICOLAS | 02/12/2013 | 23220094529 | 22009452 | 1,024,207.53 |
| 17054 | VALE RICARDO | 01/07/2021 | 20322399422 | 32239942 | 1,032,911.26 |
| 14070 | VALENCIA CRISTIAN | 11/12/2015 | 20230959839 | 23095983 | 1,006,533.13 |
| 15808 | VARGAS ENRIQUE | 01/06/2018 | 20241958648 | 24195864 | 991,676.00 |
| 8329 | VARGAS NELSON | 26/06/2008 | 20229597591 | 22959759 | 1,073,351.24 |
| 12491 | VARGAS OSVALDO | 01/03/2014 | 23170022459 | 17002245 | 1,124,602.33 |
| 14071 | VEDIA ROBERTO | 11/12/2015 | 20347756300 | 34775630 | 1,057,815.86 |
| 5570 | VELAZQUEZ FABIAN | 11/05/2006 | 20248411385 | 24841138 | 1,289,214.09 |
| 17971 | VERA MARIO | 16/11/2022 | 20388817217 | 38881721 | 481,522.74 |
| 16729 | VERON DANIEL | 17/09/2020 | 20223165908 | 22316590 | 1,004,138.96 |
| 5104 | VICTORIA EDGARDO | 01/11/2005 | 20204190675 | 20419067 | 1,417,631.56 |
| 18833 | VIDELA FERNANDO | 15/07/2024 | 20348776461 | 34877646 | 1,026,309.41 |
| 17211 | VILLANUEVA MARCELO | 04/11/2021 | 20254432998 | 25443299 | 961,943.25 |
| 12310 | VILLARREAL JOSE | 04/12/2013 | 20238222045 | 23822204 | 1,171,131.88 |
| 17055 | VILLARREAL LUIS | 01/07/2021 | 20241629415 | 24162941 | 1,028,296.80 |
| 13380 | VILLAZON JUAN | 10/02/2015 | 20289871099 | 28987109 | 1,113,548.56 |
| 16292 | VILLEGAS LAUTARO | 01/07/2019 | 20389076067 | 38907606 | 1,182,756.94 |
| 18077 | ZALAZAR HANSEN | 26/12/2022 | 20430758943 | 43075894 | 1,047,734.36 |
| 12308 | ZALAZAR MIGUEL | 03/12/2013 | 23358326609 | 35832660 | 1,078,524.94 |
| 17056 | ZARATE BLAS | 01/07/2021 | 20426181909 | 42618190 | 1,003,713.51 |
| | | | | | **249,405,407.31** |

| LIQUIDACION AGOSTO 2024 | | | | | |
|---|---|---|---|---|---|
| **LEGAJO** | **EMPLEADO** | **INGRESO** | ***CUIL** | **DNI** | **MENSUAL** |
| 1534 | GARRO VICTOR | 01/01/1998 | 20100438098 | 10043809 | 138,795.18 |
| 4041 | GENESTAL ROBERTO | 05/08/2004 | 20100465729 | 10046572 | 72,289.17 |
| 18423 | BACCHINI EDGARDO | 23/06/2023 | 23179221179 | 17922117 | 1,020,000.00 |
| 18760 | MELLO HERNAN | 05/04/2024 | 20228152553 | 22815255 | 1,300,000.00 |
| | | | | | **2,531,084.35** |

BANCO SUPERVIELLE S.A.

Buenos aires, 05 de Septiembre de 2024

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