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Nombre Convenio	SERVICIOS BAUTISTA SRL	**Cant. De Registros**	22
Nro de Convenio	47376	**Cant. De Registros Aceptados**	22
Fecha de acreditación	04/10/2024	**Cant. De Registros Rechazados**	0
Grupo de Convenio	ACREDITACION SALARIAL	**Importe Total Aceptado**	$ 9.963.808,57
Nro. De Envío	8958292	**Importe Total Rechazado**	$ 0,00

Legajo	CUIT/CUIL	Apellido y Nombre	Cuenta/CBU	Estado	Importe	Comprobante
0000287	27-29920668-3	GONZALEZ FUENTES ROSANA KARINA	459309464063798	Acreditado	$ 540.673,54	
0000666	23-26704861-4	PACCETTI NATALIA ELIZABET	459309491667965	Acreditado	$ 536.540,90	
0000107	27-24829854-0	LENTZ, NATALIA MARCELA	471300000840482	Acreditado	$ 543.428,67	
0000754	27-41068292-9	GUALA ROCIO DANIELA	459309499700370	Acreditado	$ 267.268,48	
0	27-37328810-7	DOS SANTOS VALERIA GISEL	459309541553523	Acreditado	$ 532.637,82	
0000669	27-23776515-5	DE PALMA TERESA FLAVIA ALEJANDRA	459309492024189	Acreditado	$ 540.504,17	
0000045	27-17673929-6	COPPIS ADRIANA BEATRIZ	471300000836472	Acreditado	$ 271.927,85	
0000046	23-92792910-4	ARAVENA ARAVENA MARIA EDITH	471300000836465	Acreditado	$ 292.295,65	
0000421	20-25447507-7	ULLMANN CRISTIAN FABRICIO	459309476798992	Acreditado	$ 543.259,27	
0000211	27-25215577-0	ROJAS ANA MARIA	459309459323425	Acreditado	$ 541.362,32	
0000768	27-41257821-5	MORAGA CARLA MELINA	459309502054717	Acreditado	$ 441.220,69	
0000269	20-27332332-6	MENDEZ JESUS DAVID	459309463096636	Acreditado	$ 540.673,54	
0	20-40065805-7	ELORZA MARCOS OMAR	459309541553448	Acreditado	$ 532.637,82	
0000531	27-23437191-1	MICELI MIRIAN DEL CARMEN	459309484030257	Acreditado	$ 477.642,87	
0001020	27-29300100-1	SUAREZ LUCIANA FLORENCIA	459309528408116	Acreditado	$ 270.034,93	
0000952	27-24670698-6	MARIO BETIANA VERONICA	459309523847688	Acreditado	$ 533.556,19	
0000115	27-17568976-7	CASTILLO, ALEJANDRA ROSA	471300000840888	Acreditado	$ 508.999,42	
0000463	27-24051835-5	SCHEGTEL PATRICIA DANIELA	459309479201541	Acreditado	$ 496.512,06	
0000557	27-26129755-3	RAMOS CAROLINA DEOLINDA	459309485218151	Acreditado	$ 537.918,45	
0000087	27-20388490-2	ARLEO ANDREA PAOLA	459309457554931	Acreditado	$ 206.413,49	
0000670	27-34032515-5	OLIVA NADIN NEREA	459309492529987	Acreditado	$ 267.626,90	
0000296	23-23121436-4	ARRIAGADA MIRIAM FLOR	459309469710684	Acreditado	$ 540.673,54	