LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Neto |
|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6 | SANCHEZ, BIBIANA | 0940099372001081370016 | 2717014513( | DE CORRIENTES suc.0099 | $123.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 43 | BALDOVINO, OMAR | 0340218608218019275009 | 2022320388 | PATAGONIA CTES | $126.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 170 | BALVERDE, JORGE ALBERTO | 0940099372010268850010 | 2322466391 | DE CORRIENTES suc.0099 | $110.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 203 | FALCON, GREGORIO ANDRES | 0340218608218004163014 | 2013113136 | PATAGONIA CTES | $147.268,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 391 | ROMAN, NANCY CAROLINA | 0940099372000674500016 | 2331788032 | DE CORRIENTES suc.0099 | $105.868,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5488 | DIAZ, LINA | 0940099372006116770021 | 2723267510 | DE CORRIENTES suc.0099 | $45.751,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 17 | NOGUERA, CLAUDIO FABIAN | 0940099372000316880012 | 2016646402 | DE CORRIENTES suc.0099 | $120.378,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 363 | BARRIOS, NATALIA SOLEDAD | 0940099372000509420014 | 2029464039 | DE CORRIENTES suc.0099 | $109.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 897 | VERON, LUCIO ENRIQUE | 0940099372002123970016 | 2030359655 | DE CORRIENTES suc.0099 | $105.282,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 915 | GONZALEZ, VERONICA ANALIA | 0940099372002124050010 | 2730518598 | DE CORRIENTES suc.0099 | $105.801,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1457 | MARTINEZ, MIGUEL ANGEL | 0940099372002796300011 | 2027796330 | DE CORRIENTES SUC. CORRIENTES | $104.864,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1612 | ACOSTA, LAURA ANALIA | 0940099372002832990019 | 2729080096 | DE CORRIENTES suc.0099 | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1614 | FERNANDEZ, ROCIO SOLEDAD | 0940099372001883330025 | 2733418105 | DE CORRIENTES suc.0099 | $123.709,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2148 | LOPEZ, ESTEBAN IGNACIO | 0940099372003007860014 | 2031867278 | DE CORRIENTES suc.0099 | $106.752,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2664 | VILLALVA, MARIA CRISTINA | 0940099372003161580010 | 2726432686 | DE CORRIENTES suc.0099 | $103.926,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2686 | LOPEZ, NESTOR ARIEL | 0940099372003161530015 | 2029464907 | DE CORRIENTES suc.0099 | $101.812,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2797 | FERNANDEZ, CLAUDIA VERONICA | 0940099372003274640014 | 2327483020 | DE CORRIENTES suc.0099 | $103.418,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3530 | DORREGO, JORGE LUIS | 0940099372004482830011 | 2029431106 | DE CORRIENTES suc.0099 | $49.027,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4902 | GONZALEZ, CINTIA CAROLINA | 1500079400012162926300 | 2731209061 | HSBC | $48.133,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12155 | AGUIRRE CABAÑA, MAXIMO IVAN | 0940099372010403800014 | 2044467878( | DE CORRIENTES suc.0099 | $45.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 916 | VEGA, MIRIAN SOLEDAD | 0940010872002124020017 | 2328085188 | DE CORRIENTES suc.0010 | $23.891,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4138 | MONTENEGRO, DEVORA ANDREA | 0940016072005196090014 | 2733635269 | DE CORRIENTES suc.0016 | $22.108,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 132 | LUI, SILVIA INES | 1500081700012061621700 | 2725236577 | HSBC | $53.939,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 137 | PREISLER, BETIANA ELIZABETH | 1500081700012061620196 | 2724637799( | HSBC | $52.845,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 154 | PRINA, MARINA EDITH | 1500081700012061620264 | 2731016649 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 155 | DIAZ, GLORIA MABEL | 1500081700012061620400 | 2724161938 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 191 | LEON, MIRIAN SOLEDAD | 1500081700012061619864 | 2732405931 | HSBC | $52.609,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 236 | AQUINO, GUSTAVO ANDRES | 1500081700012061618878 | 2032405593 | HSBC | $110.835,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 322 | GURIS, NATALI AYELEN | 1500081700012061621014 | 2732327347 | HSBC | $66.180,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 400 | TORRILLA, LUIS ANIBAL | 1500081700012061618182 | 2024831191 | HSBC | $49.608,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1527 | GASPARRINI, ANDRES RAMON | 1500081700012061617578 | 2027599352 | HSBC | $118.454,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2187 | GIANICHINI, DANTE RAMON | 1500081700012061618496 | 2035708770 | HSBC | $103.005,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3364 | ALMIRON, WALTER FERNANDO | 1500081700012061619000 | 2037290351 | HSBC | $101.780,00 |

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|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3469 | RETAMAL, GISELA VANINA | 1500081700012061619932 | 2329988066 | HSBC | $101.780,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5000 | QUINTERO, GUSTAVO DARIO | 285065444009490571652 | 2025564617 | MACRO suc.0654 | $102.906,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5091 | AZARO, JOEL LEONARDO ALBERT | 1500081700012061733650 | 2328257479 | HSBC | $104.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5196 | RONEL, VANINA MARIA DEL ROSA | 285065444009492190754 | 2726802701 | MACRO suc.0654 | $48.811,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6974 | RIOS, PABLO RUBEN | 1500081700012061897914 | 2035442209 | HSBC | $53.718,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 7668 | CABRERA, RUBEN BENJAMIN | 1500081700012061940014 | 2331265520 | HSBC | $98.145,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9629 | KORSUNSKY, CARLOS ALEJANDRO | 285065444009538426700 | 2034680143 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9758 | CINQUINI, SERGIO LEONEL | 285065444009531772262 | 2037568888 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9950 | SILVA, ANGEL ANDRES | 285065444009540320599 | 2034117619 | MACRO suc.0654 | $92.679,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10442 | ESPINDOLA, JUAN GABRIEL | 285065444009546624299 | 2039036843 | MACRO suc.0654 | $45.291,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10516 | APARICIO, CAMILA | 285065444009547505124 | 2747522893 | MACRO suc.0654 | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10607 | MOYANO, CLAUDIO FELIPE | 285065444009548659974 | 2041505291 | MACRO suc.0654 | $95.188,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10610 | ARAGONE, SEBASTIAN ALEJANDRO | 285065444009548660000 | 2037080349 | MACRO suc.0654 | $95.671,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11150 | RAMIREZ, PABLO EXEQUIEL | 285065444009553090173 | 2319048414 | MACRO suc.0654 | $97.613,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11380 | CONRAUT, BRAIAN EXEQUIEL | 285065444009557294647 | 2041043690 | MACRO suc.0654 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12001 | PRAMPARO, LUIS HORACIO | 285065444009562571304 | 2036219360 | MACRO suc.0654 | $46.017,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12424 | ALE, CARLOS SEBASTIAN | 285065444009565602939 | 2038261708 | MACRO suc.0654 | $96.916,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12499 | RAMIREZ, HECTOR FABIAN | 285065444009566225100 | 2039035984 | MACRO suc.0654 | $61.403,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12500 | FERNANDEZ, WALTER DANIEL | 285065444009566225113 | 2032833503 | MACRO suc.0654 | $35.301,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12564 | PERALTA, FRANCISCO GABRIEL | 285065444009585643503 | 2039838598 | MACRO suc.0654 | $28.352,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 66 | PANFILO, CARLOS DOMINGO | 285035834009487216700 | 2324594126 | MACRO suc.0358 | $116.341,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 201 | NIEVAS, OSCAR ANTONIO | 285035834009487216713 | 2023144050 | MACRO suc.0358 | $107.244,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 368 | LAGANA, JOSE NICOLAS | 285035834009487216726 | 2029412003 | MACRO suc.0358 | $111.421,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 967 | MENONI, LEANDRO | 285035834009487216755 | 2031211332 | MACRO suc.0358 | $117.309,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1267 | ROCHA, SEBASTIAN EMANUEL | 285035834009487216797 | 2035176498 | MACRO suc.0358 | $102.695,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2891 | ALMADA, MARIA ROSA | 285035834009487216827 | 2730483073 | MACRO suc.0358 | $49.663,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5490 | MONZON, ENZO GABRIEL | 285035834009494580326 | 2039684020 | MACRO suc.0358 | $50.415,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6811 | JANZA, JOHANA JUDITH | 386002180500004779059 | 2739030740 | DE ENTRE RIOS suc.0021 | $22.567,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8828 | ALMIRON, MAXIMILIANO MARTIN | 285035834009530110669 | 2037565719 | MACRO suc.0358 | $97.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8984 | LOPEZ, ROMINA VANESA | 285038044009530432859 | 2729883758 | MACRO suc.0380 | $45.535,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10544 | VALDEZ, MARIA PIA | 285037054009547936494 | 2436055818 | MACRO suc.0370 | $19.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10642 | LEDESMA, ELIANA BELEN | 285037054009548660228 | 2735701355 | MACRO suc.0370 | $20.479,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11156 | AMARILLO, MIRKO RODRIGO | 285035834009553090072 | 2044441291 | MACRO suc.0358 | $8.957,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11222 | SOSA, ROGELIO TOMAS | 285035834009553973375 | 2334546325 | MACRO suc.0358 | $93.717,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11278 | HILDT, ELISABET VIVIANA | 285038044009555165118 | 2736546133 | MACRO suc.0380 | $44.094,00 |

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|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11441 | IBARROA, MAXIMILIANO DANIEL | 386000720500004691700 | 6 | 20375693780 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11442 | ELIZALDE, ORIANA CLARA | 386000720500004691717 | 4 | 27418178731 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11484 | ESPOSITO, NORBERTO SEBASTIAN | 386000720500004691922 | 4 | 20354448638 | DE ENTRE RIOS suc.0007 | $96.173,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11901 | NORES, OMAR GABRIEL | 386000720500004694228 | 8 | 20361043120 | DE ENTRE RIOS suc.0007 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12389 | ZARATE, ELIAS EMANUEL | 386000720500004695962 | 4 | 20405496780 | DE ENTRE RIOS suc.0007 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12405 | FLEITAS, ENZO BENJAMIN | 285035834009564970297 | 8 | 20448202497 | MACRO suc.0358 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12508 | FERNANDEZ, JORGE EMANUEL | 285035834009585340734 | 8 | 20312603617 | MACRO suc.0358 | $60.254,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1439 | ORTIZ, SERGIO DANIEL | 034028580828500918700 | 8 | 20303028804 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1442 | RAMIREZ, LORENA PATRICIA | 034028580828500919100 | 1 | 27307160922 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3920 | RECALDE, MARIO DOMINGO | 034021860828500743700 | 6 | 20335442610 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4005 | OVIEDO, GRISELDA LILIANA | 034021860821802736300 | 4 | 27325249450 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4861 | VALDEZ, DINA BEATRIZ | 034028580828501696700 | 8 | 27356797855 | PATAGONIA FSA | $47.469,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4948 | BOGADO, DANIEL | 034028580828501793800 | 7 | 20356241208 | PATAGONIA FSA | $99.001,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4975 | ESCOBAR, ALEXIS MAXIMILIANO | 034028580828501432301 | 9 | 20356247532 | PATAGONIA FSA | $46.719,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5553 | LESME, BRIAN MARCELO | 034028580828502150000 | 1 | 20383792674 | PATAGONIA FSA | $49.239,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8402 | MEZA, MARTIN RENE | 034028580828502357600 | 4 | 20310256316 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8706 | AYALA, ADOLFO ANDRES | 034028580828800017000 | 6 | 20296886204 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10369 | ALA, ANTONELLA MARIA DEL ROSA | 034028580828502956800 | 3 | 27430682135 | PATAGONIA FSA | $46.938,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10756 | GONZALEZ, ROSSANA MABEL | 034028580828503031000 | 2 | 27241496576 | PATAGONIA FSA | $103.896,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10946 | AYALA, CRISTIAN MATEO | 034028580821803358100 | 1 | 20314066686 | PATAGONIA FSA | $45.564,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10947 | GAYOSO, CLAUDIA BEATRIZ | 034028580828503043000 | 1 | 27332240434 | PATAGONIA FSA | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10948 | ALONZO, SONIA ELIZABETH | 034028580828502462301 | 3 | 27343623025 | PATAGONIA FSA | $44.651,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11122 | MONTENEGRO, NADIA GISEL | 034028580828503065600 | 5 | 23356787404 | PATAGONIA FSA | $44.094,00 |
| 10731 | RETROACTIVO COMERCIO SEPT-OCT | 12388 | RENDON GIMENEZ, MATIAS | | | | DE ENTRE RIOS suc.0007 | $94.716,00 |
| | | | Total | | | | | $6.925.942,00 |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27170145130 | SANCHEZ, BIBIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001081370016 | $ 123,075.00 | Aceptado |
| CUIT 20223203885 | BALDOVINO, OMAR | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019275009 | $ 126,971.00 | Aceptado |
| CUIT 23224663919 | BALVERDE, JORGE ALBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010268850010 | $ 110,075.00 | Aceptado |
| CUIT 20131131365 | FALCON, GREGORIO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402186-08218004163014 | $ 147,268.00 | Aceptado |
| CUIT 23317880324 | ROMAN, NANCY CAROLINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000674500016 | $ 105,868.00 | Aceptado |
| CUIT 27232675107 | DIAZ, LINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006116770021 | $ 45,751.00 | Aceptado |
| CUIT 20166464022 | NOGUERA, CLAUDIO FABIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000316880012 | $ 120,378.00 | Aceptado |
| CUIT 20294640399 | BARRIOS, NATALIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000509420014 | $ 109,549.00 | Aceptado |
| CUIT 20303596551 | VERON, LUCIO ENRIQUE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002123970016 | $ 105,282.00 | Aceptado |
| CUIT 27305185987 | GONZALEZ, VERONICA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002124050010 | $ 105,801.00 | Aceptado |
| CUIT 20277963303 | MARTINEZ, MIGUEL ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002796300011 | $ 104,864.00 | Aceptado |
| CUIT 27290800965 | ACOSTA, LAURA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002832990019 | $ 49,919.00 | Aceptado |
| CUIT 27334181052 | FERNANDEZ, ROCIO SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001883330025 | $ 123,709.00 | Aceptado |
| CUIT 20318672785 | LOPEZ, ESTEBAN IGNACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003007860014 | $ 106,752.00 | Aceptado |
| CUIT 27264326864 | VILLALVA, MARIA CRISTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161580010 | $ 103,926.00 | Aceptado |
| CUIT 20294649078 | LOPEZ, NESTOR ARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161530015 | $ 101,812.00 | Aceptado |
| CUIT 23274830204 | FERNANDEZ, CLAUDIA VERONICA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003274640014 | $ 103,418.00 | Aceptado |
| CUIT 20294311069 | DORREGO, JORGE LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004482830011 | $ 49,027.00 | Aceptado |
| CUIT 27312090614 | GONZALEZ, CINTIA CAROLINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012162926300 | $ 48,133.00 | Aceptado |
| CUIT 20444678780 | AGUIRRE CABANA, MAXIMO IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010403800014 | $ 45,659.00 | Aceptado |
| CUIT 23280851884 | VEGA, MIRIAN SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72002124020017 | $ 23,891.00 | Aceptado |
| CUIT 27336352695 | MONTENEGRO, DEVORA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72005196090014 | $ 22,108.00 | Aceptado |
| CUIT 27252365775 | LUI, SILVIA INES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621700 | $ 53,939.00 | Aceptado |
| CUIT 27246377990 | PREISLER, BETIANA ELIZABETH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620196 | $ 52,845.00 | Aceptado |
| CUIT 27310166494 | PRINA, MARINA EDITH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620264 | $ 53,776.00 | Aceptado |
| CUIT 27241619384 | DIAZ, GLORIA MABEL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620400 | $ 53,776.00 | Aceptado |
| CUIT 27324059313 | LEON, MIRIAN SOLEDAD | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619864 | $ 52,609.00 | Aceptado |
| CUIT 20324055933 | AQUINO, GUSTAVO ANDRES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618878 | $ 110,835.00 | Aceptado |
| CUIT 27323273478 | GURIS, NATALI AYELEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621014 | $ 66,180.00 | Aceptado |
| CUIT 20248311917 | TORRILLA, LUIS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618182 | $ 49,608.00 | Aceptado |
| CUIT 20275993523 | GASPARRINI, ANDRES RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061617578 | $ 118,454.00 | Aceptado |
| CUIT 20357087709 | GIANICHINI, DANTE RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618496 | $ 103,005.00 | Aceptado |
| CUIT 20372903512 | ALMIRON, WALTER FERNANDO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619000 | $ 101,780.00 | Aceptado |
| CUIT 23299880664 | RETAMAL, GISELA VANINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619932 | $ 101,780.00 | Aceptado |
| CUIT 20255646177 | QUINTERO, GUSTAVO DARIO | 0285 - Banco Macro | CBU - 28506544-40094905716528 | $ 102,906.00 | Aceptado |
| CUIT 23282574799 | LAZARO, JOEL LEONARDO ALBERTO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061733650 | $ 104,971.00 | Aceptado |
| CUIT 27268027012 | CORONEL, VANINA MARIA DEL ROSARI | 0285 - Banco Macro | CBU - 28506544-40094921907548 | $ 48,811.00 | Aceptado |
| CUIT 20354422094 | RIOS, PABLO RUBEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061897914 | $ 53,718.00 | Aceptado |
| CUIT 23312655209 | CABRERA, RUBEN BENJAMIN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061940014 | $ 98,145.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 20346801434 | KORSUNSKY, CARLOS ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095384267008 | $ 94,645.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 2**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20375688884 | CINQUINI, SERGIO LEONEL | 0285 - Banco Macro | CBU - 28506544-40095317722628 | $ 94,645.00 | Aceptado |
| CUIT 20341176191 | SILVA, ANGEL ANDRES | 0285 - Banco Macro | CBU - 28506544-40095403205998 | $ 92,679.00 | Aceptado |
| CUIT 20390368438 | ESPINDOLA, JUAN GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095466242998 | $ 45,291.00 | Aceptado |
| CUIT 27475228931 | APARICIO, CAMILA | 0285 - Banco Macro | CBU - 28506544-40095475051248 | $ 45,007.00 | Aceptado |
| CUIT 20415052910 | MOYANO, CLAUDIO FELIPE | 0285 - Banco Macro | CBU - 28506544-40095486599748 | $ 95,188.00 | Aceptado |
| CUIT 20370803499 | ARAGONE, SEBASTIAN ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095486600008 | $ 95,671.00 | Aceptado |
| CUIT 23190484149 | RAMIREZ, PABLO EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095530901738 | $ 97,613.00 | Aceptado |
| CUIT 20410436907 | CONRAUT, BRAIAN EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095572946478 | $ 94,245.00 | Aceptado |
| CUIT 20362193606 | PRAMPARO, LUIS HORACIO | 0285 - Banco Macro | CBU - 28506544-40095625713048 | $ 46,017.00 | Aceptado |
| CUIT 20382617089 | ALE, CARLOS SEBASTIAN | 0285 - Banco Macro | CBU - 28506544-40095656029398 | $ 96,916.00 | Aceptado |
| CUIT 20390359846 | RAMIREZ, HECTOR FABIAN | 0285 - Banco Macro | CBU - 28506544-40095662251008 | $ 61,403.00 | Aceptado |
| CUIT 20328335035 | FERNANDEZ, WALTER DANIEL | 0285 - Banco Macro | CBU - 28506544-40095662251138 | $ 35,301.00 | Aceptado |
| CUIT 20398385986 | PERALTA, FRANCISCO GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095856435038 | $ 28,352.00 | Aceptado |
| CUIT 23245941269 | PANFILO, CARLOS DOMINGO | 0285 - Banco Macro | CBU - 28503583-40094872167008 | $ 116,341.00 | Aceptado |
| CUIT 20231440500 | NIEVAS, OSCAR ANTONIO | 0285 - Banco Macro | CBU - 28503583-40094872167138 | $ 107,244.00 | Aceptado |
| CUIT 20294120034 | LAGANA, JOSE NICOLAS | 0285 - Banco Macro | CBU - 28503583-40094872167268 | $ 111,421.00 | Aceptado |
| CUIT 20312113326 | MENONI, LEANDRO | 0285 - Banco Macro | CBU - 28503583-40094872167558 | $ 117,309.00 | Aceptado |
| CUIT 20351764989 | ROCHA, SEBASTIAN EMANUEL | 0285 - Banco Macro | CBU - 28503583-40094872167978 | $ 102,695.00 | Aceptado |
| CUIT 27304830730 | ALMADA, MARIA ROSA | 0285 - Banco Macro | CBU - 28503583-40094872168278 | $ 49,663.00 | Aceptado |
| CUIT 20396840201 | MONZON, ENZO GABRIEL | 0285 - Banco Macro | CBU - 28503583-40094945803268 | $ 50,415.00 | Aceptado |
| CUIT 27390307409 | JANZA, JOHANA JUDITH | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600218-05000047790596 | $ 22,567.00 | Aceptado |
| CUIT 20375657199 | ALMIRON, MAXIMILIANO MARTIN | 0285 - Banco Macro | CBU - 28503583-40095301106698 | $ 97,659.00 | Aceptado |
| CUIT 27298837582 | LOPEZ, ROMINA VANESA | 0285 - Banco Macro | CBU - 28503804-40095304328598 | $ 45,535.00 | Aceptado |
| CUIT 24360558181 | VALDEZ, MARIA PIA | 0285 - Banco Macro | CBU - 28503705-40095479364948 | $ 19,549.00 | Aceptado |
| CUIT 27357013556 | LEDESMA, ELIANA BELEN | 0285 - Banco Macro | CBU - 28503705-40095486602288 | $ 20,479.00 | Aceptado |
| CUIT 20444412918 | AMARILLO, MIRKO RODRIGO | 0285 - Banco Macro | CBU - 28503583-40095530900728 | $ 8,957.00 | Aceptado |
| CUIT 23345463259 | SOSA, ROGELIO TOMAS | 0285 - Banco Macro | CBU - 28503583-40095539733758 | $ 93,717.00 | Aceptado |
| CUIT 27365461339 | HILDT, ELISABET VIVIANA | 0285 - Banco Macro | CBU - 28503804-40095551651188 | $ 44,094.00 | Aceptado |
| CUIT 20375693780 | IBARROA, MAXIMILIANO DANIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917006 | $ 94,716.00 | Aceptado |
| CUIT 27418178731 | ELIZALDE, ORIANA CLARA | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917174 | $ 94,716.00 | Aceptado |
| CUIT 20354448638 | ESPOSITO, NORBERTO SEBASTIAN | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046919224 | $ 96,173.00 | Aceptado |
| CUIT 20361043120 | NORES, OMAR GABRIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046942288 | $ 92,788.00 | Aceptado |
| CUIT 20405496780 | ZARATE, ELIAS EMANUEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959624 | $ 94,245.00 | Aceptado |
| CUIT 20448202497 | FLEITAS, ENZO BENJAMIN | 0285 - Banco Macro | CBU - 28503583-40095649702978 | $ 92,788.00 | Aceptado |
| CUIT 20312603617 | FERNANDEZ, JORGE EMANUEL | 0285 - Banco Macro | CBU - 28503583-40095853407348 | $ 60,254.00 | Aceptado |
| CUIT 20303028804 | ORTIZ, SERGIO DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009187008 | $ 49,919.00 | Aceptado |
| CUIT 27307160922 | RAMIREZ, LORENA PATRICIA | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009191001 | $ 49,919.00 | Aceptado |
| CUIT 20335442610 | RECALDE, MARIO DOMINGO | 0034 - Patagonia Sudameris. | CBU - 03402186-08285007437006 | $ 48,579.00 | Aceptado |
| CUIT 27325249450 | OVIEDO, GRISELDA LILIANA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218027363004 | $ 48,579.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 27356797855 | VALDEZ, DINA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285016967008 | $ 47,469.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 3**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20356241208 | BOGADO, DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285017938007 | $ 99,001.00 | Aceptado |
| CUIT 20356247532 | ESCOBAR, ALEXIS MAXIMILIANO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285014323019 | $ 46,719.00 | Aceptado |
| CUIT 20383792674 | LESME, BRIAN MARCELO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285021500001 | $ 49,239.00 | Aceptado |
| CUIT 20310256316 | MEZA, MARTIN RENE | 0034 - Patagonia Sudameris. | CBU - 03402858-08285023576004 | $ 47,490.00 | Aceptado |
| CUIT 20296886204 | AYALA, ADOLFO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402858-08288000170006 | $ 47,490.00 | Aceptado |
| CUIT 27430682135 | AYALA, ANTONELLA MARIA DEL ROSAR | 0034 - Patagonia Sudameris. | CBU - 03402858-08285029568003 | $ 46,938.00 | Aceptado |
| CUIT 27241496576 | GONZALEZ, ROSSANA MABEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030310002 | $ 103,896.00 | Aceptado |
| CUIT 20314066686 | AYALA, CRISTIAN MATEO | 0034 - Patagonia Sudameris. | CBU - 03402858-08218033581001 | $ 45,564.00 | Aceptado |
| CUIT 27332240434 | GAYOSO, CLAUDIA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030430001 | $ 45,007.00 | Aceptado |
| CUIT 27343623025 | ALONZO, SONIA ELIZABETH | 0034 - Patagonia Sudameris. | CBU - 03402858-08285024623013 | $ 44,651.00 | Aceptado |
| CUIT 23356787404 | MONTENEGRO, NADIA GISEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030656005 | $ 44,094.00 | Aceptado |
| CUIT 20392678957 | RENDON GIMENEZ, MATIAS | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959556 | $ 94,716.00 | Aceptado |

MONTO TOTAL: $ 6,925,942.00
CANTIDAD DE ITEMS: 92

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Neto |
|---|---|---|---|---|---|---|---|
| 10772 | CORRIENTES 11-2024 | 5549 | VERON, ERIKA MABEL | 0940099372005538450050 | 27372885837 | RRIENTES s | $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 8346 | GAVILAN, RAUL ALBERTO | 0940007872006483200026 | 20395206320 | RRIENTES s | $288.810,00 |
| 10772 | CORRIENTES 11-2024 | 11152 | CACERES, SANDRA YTATI | 0940007872009846340010 | 23305970484 | RRIENTES s | $59.613,00 |
| 10772 | CORRIENTES 11-2024 | 12275 | ORTIZ, LETICIA ELIZABETH | 0110225530022512367465 | 27378016864 | IACION ARG | $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12376 | ROMERO, JORGE ANDRES | 0110225530022514007565 | 20402851253 | IACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12548 | BORDA, TANIA EDITH | 0110225530022514040933 | 27422618878 | IACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 8193 | BALBUENA, MALVINA SOLEDAD | 0940009272004949120031 | 23292447604 | RRIENTES s | $364.938,00 |
| 10772 | CORRIENTES 11-2024 | 12276 | AVALOS, NORBERTO MANUEL | 0110254530025415511647 | 20417553448 | IACION ARG | $225.566,00 |
| 10772 | CORRIENTES 11-2024 | 4985 | TENTOR, MIRTA MARIEL | 0940012272006308450018 | 23250993374 | RRIENTES s | $213.626,00 |
| 10772 | CORRIENTES 11-2024 | 5869 | MARTINEZ, MARIA TERESITA | 0940012272006670970024 | 27246609662 | RRIENTES s | $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 9022 | ZAMBON, NINFA DANISA | 0940012272006595780038 | 27370658019 | RRIENTES s | $288.339,00 |
| 10772 | CORRIENTES 11-2024 | 9905 | AGUIRRE, JOAQUIN DANIEL | 0940012272008163360024 | 20351322382 | RRIENTES s | $306.993,00 |
| 10772 | CORRIENTES 11-2024 | 12284 | CALLORDA, YAMILA GISELA | 0110370830037014418597 | 27338045866 | IACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12288 | GALARRAGA, MARIA ELIDA | 0110370830037014886565 | 27262616806 | IACION ARG | $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 5600 | ERNANDEZ, LUCIANO SEBASTIA | 0940099372006583050028 | 23382348419 | RRIENTES s | $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 12277 | MIÑO, LUIS MARIA | 0110505630050511983997 | 20427920772 | IACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12278 | BONAS, EDUARDO EZEQUIEL | 0110505630050512419879 | 20427424074 | IACION ARG | $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 17 | NOGUERA, CLAUDIO FABIAN | 0940099372000316880012 | 20166464022 | RRIENTES s | $1.037.982,00 |
| 10772 | CORRIENTES 11-2024 | 363 | BARRIOS, NATALIA SOLEDAD | 0940099372000509420014 | 20294640399 | RRIENTES s | $906.298,00 |
| 10772 | CORRIENTES 11-2024 | 897 | VERON, LUCIO ENRIQUE | 0940099372002123970016 | 20303596557 | RRIENTES s | $884.445,00 |
| 10772 | CORRIENTES 11-2024 | 915 | GONZALEZ, VERONICA ANALIA | 0940099372002124050010 | 27305185987 | RRIENTES s | $875.313,00 |
| 10772 | CORRIENTES 11-2024 | 1457 | MARTINEZ, MIGUEL ANGEL | 0940099372002796300011 | 20277963303 | ITES SUC. C | $284.108,00 |
| 10772 | CORRIENTES 11-2024 | 1612 | ACOSTA, LAURA ANALIA | 0940099372002832990019 | 27290800965 | RRIENTES s | $413.021,00 |
| 10772 | CORRIENTES 11-2024 | 1614 | FERNANDEZ, ROCIO SOLEDAD | 0940099372001883330025 | 27334181052 | RRIENTES s | $776.847,00 |
| 10772 | CORRIENTES 11-2024 | 2148 | LOPEZ, ESTEBAN IGNACIO | 0940099372003007860014 | 20318672785 | RRIENTES s | $879.080,00 |
| 10772 | CORRIENTES 11-2024 | 2664 | VILLALVA, MARIA CRISTINA | 0940099372003161580010 | 27264326864 | RRIENTES s | $859.821,00 |
| 10772 | CORRIENTES 11-2024 | 2686 | LOPEZ, NESTOR ARIEL | 0940099372003161530015 | 20294649078 | RRIENTES s | $859.821,00 |
| 10772 | CORRIENTES 11-2024 | 2797 | ERNANDEZ, CLAUDIA VERONIC | 0940099372003274640014 | 23274830204 | RRIENTES s | $868.791,00 |
| 10772 | CORRIENTES 11-2024 | 3530 | DORREGO, JORGE LUIS | 0940099372004482830011 | 20294311069 | RRIENTES s | $405.645,00 |
| 10772 | CORRIENTES 11-2024 | 3902 | SAUCEDO, RAMON ALEJANDRO | 0940099372001977380024 | 20260243773 | RRIENTES s | $649.400,00 |
| 10772 | CORRIENTES 11-2024 | 4538 | ALEGRE, MARIA SOLEDAD | 0940099372005930230018 | 27296408323 | RRIENTES s | $575.752,00 |

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| 10772 | CORRIENTES 11-2024 | 4626 | SERRANO, GONZALO MARTIN | 0940099372004360550017 | 2036900587 | RRIENTES s | $443.792,00 |
| 10772 | CORRIENTES 11-2024 | 4661 | VALLEJOS, EDUARDO ESTEBAN | 0940099372005961630014 | 2037391647 | RRIENTES s | $575.752,00 |
| 10772 | CORRIENTES 11-2024 | 4836 | CABALLERO, WALTER DARIO | 0940099372001527560034 | 2024676815 | RRIENTES s | $431.814,00 |
| 10772 | CORRIENTES 11-2024 | 4892 | AGUIRRE, ANTONIO RITO | 0940099372006205530022 | 2030141453 | RRIENTES s | $349.557,00 |
| 10772 | CORRIENTES 11-2024 | 4902 | GONZALEZ, CINTIA CAROLINA | 1500079400012162926300 | 2731209061 | HSBC | $398.270,00 |
| 10772 | CORRIENTES 11-2024 | 4968 | AYALA, LEANDRO IVAN DANIEL | 0940099372006279500019 | 2029641315 | RRIENTES s | $1.088.813,00 |
| 10772 | CORRIENTES 11-2024 | 5139 | AYALA, ANGELINA BEATRIZ | 0940099372004708060011 | 2727715407 | RRIENTES s | $575.021,00 |
| 10772 | CORRIENTES 11-2024 | 5271 | .ACUNZA, BERNARDO SEBASTIAI | 0940099372006444580015 | 2035451650 | RRIENTES s | $402.515,00 |
| 10772 | CORRIENTES 11-2024 | 5319 | GODOY, YOLANDA BEATRIZ | 0940099372006478730019 | 2729672720 | RRIENTES s | $575.021,00 |
| 10772 | CORRIENTES 11-2024 | 5672 | MACIEL, LORENA SOLEDAD | 0940099372001904090026 | 2729886182 | RRIENTES s | $581.865,00 |
| 10772 | CORRIENTES 11-2024 | 5744 | QUINTANA, KARINA ELIZABETH | 0940099372003246410047 | 2333071837 | RRIENTES s | $581.865,00 |
| 10772 | CORRIENTES 11-2024 | 5906 | MARAIN, CLARISA ESTEFANIA | 0940099372006722860013 | 2737157304 | RRIENTES s | $586.684,00 |
| 10772 | CORRIENTES 11-2024 | 5923 | LAMBOGLIA, FABIANA NOEMI | 0940099372001537750047 | 2731969873 | RRIENTES s | $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 6132 | FERNANDEZ, CARLOS ANTONIO | 0940099372006806650019 | 2030644198 | RRIENTES s | $564.547,00 |
| 10772 | CORRIENTES 11-2024 | 6137 | MONTIEL, MARIANA ELIZABETH | 0940099372006806790010 | 2733013833 | RRIENTES s | $581.135,00 |
| 10772 | CORRIENTES 11-2024 | 6168 | CAPELLINO, JUDITH ILIANA | 0940099372006806810019 | 2736316398 | RRIENTES s | $512.411,00 |
| 10772 | CORRIENTES 11-2024 | 6174 | OJEDA, SEBASTIAN EZEQUIEL | 0940099372006806690013 | 2034718808 | RRIENTES s | $605.922,00 |
| 10772 | CORRIENTES 11-2024 | 6180 | BERNARDI, CAROLINA YENNIFEF | 0940099372001782960044 | 2734718481 | RRIENTES s | $581.135,00 |
| 10772 | CORRIENTES 11-2024 | 6318 | RUIZ DIAZ, WILFREDO JONATAN | 0940099372003208750031 | 2026111547 | RRIENTES s | $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 6355 | ESPINDOLA, JUAN RAMON | 0940099372002235580035 | 2032880456 | RRIENTES s | $535.792,00 |
| 10772 | CORRIENTES 11-2024 | 6481 | BAEZ, MIRIAM ANGELICA | 0940099372004430740012 | 2736026072 | RRIENTES s | $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 6591 | LLEJOS BENITEZ, CESAR ARNAL | 0940099372006936220018 | 2334973066 | RRIENTES s | $582.400,00 |
| 10772 | CORRIENTES 11-2024 | 6716 | GIL, MODESTO FERNANDO | 0940099372004970630042 | 2029464821 | RRIENTES s | $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 7076 | RZORATTI MEDINA, MATIAS RAF/ | 0940099372007085010017 | 2039518153 | RRIENTES s | $529.120,00 |
| 10772 | CORRIENTES 11-2024 | 7480 | MACIEL, JOANA ELISA | 0940099372006276810021 | 2734891105 | RRIENTES s | $286.457,00 |
| 10772 | CORRIENTES 11-2024 | 7878 | ROMERO, RAMON DAVID | 0940099372007261550016 | 2033636190 | RRIENTES s | $584.658,00 |
| 10772 | CORRIENTES 11-2024 | 7881 | BLANCO, RAUL ROLANDO | 0940099372007261560017 | 2034891823 | RRIENTES s | $572.342,00 |
| 10772 | CORRIENTES 11-2024 | 7888 | 'ALENZUELA, ZULMA ISABEL ITAT | 0940099372001215500034 | 2724771266 | RRIENTES s | $586.099,00 |
| 10772 | CORRIENTES 11-2024 | 7979 | CARDOZO, JESICA JOANA | 0940099372005199090035 | 2737809838 | RRIENTES s | $649.400,00 |
| 10772 | CORRIENTES 11-2024 | 8128 | RIQUELME, CAMILA YANET | 0940099372007368190016 | 2739196020 | RRIENTES s | $572.342,00 |
| 10772 | CORRIENTES 11-2024 | 8593 | VALLEJOS, GERARDO ADRIAN | 0940099372006806660010 | 2031209767 | RRIENTES s | $578.699,00 |
| 10772 | CORRIENTES 11-2024 | 8606 | ESQUIVEL, EDGARDO MARTIN | 0940099372007368170014 | 2028940579 | RRIENTES s | $635.262,00 |
| 10772 | CORRIENTES 11-2024 | 8609 | LAGRAÑA, IVAN  MATIAS | 0940099372004814000075 | 2037392155 | RRIENTES s | $540.655,00 |

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| 10772 | CORRIENTES 11-2024 | 8949 | LOTFE, MATIAS JAIR | 0940099372006453660021 | 2041612705 | RRIENTES s $631.001,00 |
| 10772 | CORRIENTES 11-2024 | 8958 | DUARTE, ALFREDO JAVIER | 0940099372008455550018 | 2029672254 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 8975 | BILLORDO, JUAN ROBERTO | 0940099372001614160044 | 2033124917 | RRIENTES s $455.734,00 |
| 10772 | CORRIENTES 11-2024 | 8988 | ORDUÑEZ, RUBEN ADOLFO | 0940099372008455560019 | 2030997818 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9077 | DOMINGUEZ, GERMAN DANIEL | 0940099372008494270012 | 2036469098 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9083 | AGUIRRE, MARIANO NICOLAS | 0940099372008494290014 | 2037883722 | RRIENTES s $602.765,00 |
| 10772 | CORRIENTES 11-2024 | 9084 | ACOSTA, CRISTIAN EZEQUIEL | 0940099372008494310013 | 2040586797 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9190 | OPEZ, EDGAR MARCELO NICOLA | 0940099372002094920041 | 2034431911 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9202 | CABRERA, RODRIGO IVAN | 0940099372006192030026 | 2341038348 | RRIENTES s $599.562,00 |
| 10772 | CORRIENTES 11-2024 | 9272 | ONZALEZ, FEDERICO ALEJANDR | 0940099372000551210043 | 2033855163 | RRIENTES s $588.248,00 |
| 10772 | CORRIENTES 11-2024 | 9287 | GOMEZ, LUIS MARTINIANO | 0940099372008641110019 | 2031254786 | RRIENTES s $577.506,00 |
| 10772 | CORRIENTES 11-2024 | 9367 | ROMERO, LAUTARO NAHUEL | 0940099372008681280015 | 2036316126 | RRIENTES s $594.386,00 |
| 10772 | CORRIENTES 11-2024 | 9797 | JIVEL, GLORIA ITATI DE LOS ANG | 0940099372001995090046 | 2327482854 | RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 9919 | AGUIRRE, YOLANDA BEATRIZ | 0940099372001749670021 | 2730810900 | RRIENTES s $284.811,00 |
| 10772 | CORRIENTES 11-2024 | 9920 | VIANA, PAOLA SOLEDAD | 0940099372004897140039 | 2730898588 | RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 9921 | RAMIREZ, SILVANA SOLEDAD | 0940099372002038380029 | 2734973126 | RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 9922 | PELOZO, GUILLERMO HORACIO | 0940099372005265330029 | 2336317902 | RRIENTES s $599.075,00 |
| 10772 | CORRIENTES 11-2024 | 10002 | ALEGRE, CINTHIA MARIANELA | 0940099372008974890015 | 2736469591 | RRIENTES s $305.210,00 |
| 10772 | CORRIENTES 11-2024 | 10016 | ARAUJO, BRAIAN RAUL | 0940099372006986260024 | 2042261127 | RRIENTES s $408.940,00 |
| 10772 | CORRIENTES 11-2024 | 10020 | ANTUNES, LUCIANO BENJAMIN | 0940099372004866350050 | 2027569729 | RRIENTES s $779.193,00 |
| 10772 | CORRIENTES 11-2024 | 10209 | BRITES, SEBASTIAN ANDRES | 0940099372009260960010 | 2327558335 | RRIENTES s $795.560,00 |
| 10772 | CORRIENTES 11-2024 | 10287 | VERON, ROQUE EDUARDO | 0940099372009323100014 | 2036548557 | RRIENTES s $535.052,00 |
| 10772 | CORRIENTES 11-2024 | 10303 | SOTOMAYOR, KEVIN HECTOR | 0940099372007918550028 | 2043266381 | RRIENTES s $629.636,00 |
| 10772 | CORRIENTES 11-2024 | 10362 | ROMERO, ANTONIO FEDERICO | 0940099372003076530043 | 2036270205 | RRIENTES s $531.102,00 |
| 10772 | CORRIENTES 11-2024 | 10444 | IONTENEGRO, VIRGINIA SOLEDA | 0940099372009416280014 | 2732148611 | RRIENTES s $629.636,00 |
| 10772 | CORRIENTES 11-2024 | 10461 | EJOS SILGUERO, EMANUEL FEDE | 0940099372001622960106 | 2035186398 | RRIENTES s $365.381,00 |
| 10772 | CORRIENTES 11-2024 | 10696 | VALDEZ, JESSICA FABIANA | 0940099372009524220014 | 2736317312 | RRIENTES s $633.693,00 |
| 10772 | CORRIENTES 11-2024 | 10717 | CABRAL, MARIA ANTONELLA | 0940099372009524160011 | 2740508301 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10724 | FERNANDEZ, RUBEN EDUARDO | 0940099372000437130038 | 2024257657 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10739 | DIAZ, MONICA ALEJANDRA | 0940099372009524180013 | 2726847912 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10787 | GAUNA, RODRIGO EZEQUIEL | 0940099372009538630012 | 2041999573 | RRIENTES s $577.238,00 |
| 10772 | CORRIENTES 11-2024 | 10838 | BENITEZ, SANTIAGO NICOLAS | 0940099372009552500014 | 2042791377 | RRIENTES s $577.238,00 |
| 10772 | CORRIENTES 11-2024 | 10899 | GONZALEZ, SANDRA ISABEL | 0940099372009592070018 | 2731255519 | RRIENTES s $585.013,00 |

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| 10772 | CORRIENTES 11-2024 | 10961 | PALACIOS, VALERIA BEATRIZ | 0940099372008488720022 | 2729721094 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 11121 | ACEVEDO, MARIA ELENA | 0940099372009718860015 | 2729035813 | RRIENTES s $572.688,00 |
| 10772 | CORRIENTES 11-2024 | 11132 | CANDIA, YAMILA ALEJANDRA | 0940099372006211830020 | 2736317449 | RRIENTES s $508.514,00 |
| 10772 | CORRIENTES 11-2024 | 11308 | ORUE, MARIA AGUSTINA | 0940099372010009180013 | 2741117597 | RRIENTES s $598.447,00 |
| 10772 | CORRIENTES 11-2024 | 11311 | RODRIGUEZ, NANCY LORENA | 0940099372006479420023 | 2726432574 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 11361 | GOMEZ, DARIO ALEJANDRO | 0940099372010114920029 | 2032183104 | RRIENTES s $666.508,00 |
| 10772 | CORRIENTES 11-2024 | 11379 | ROMERO, LEANDRO NICOLAS | 0940099372008062100024 | 2039637105 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 11565 | PEREZ, SEBASTIAN EMANUEL | 0940099372010170290012 | 2037883510 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11625 | MIÑO, PAULINA ESTHER | 0940099372003076180040 | 2730518200 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11636 | GOMEZ, CAMILA GUADALUPE | 0940099372010203680016 | 2744573827 | RRIENTES s $508.026,00 |
| 10772 | CORRIENTES 11-2024 | 11639 | GOMEZ, SANDRA NOEMI | 0940099372009884000026 | 2730518471 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11640 | VERON, FACUNDO ELOY | 0940099372010203700015 | 2037889376 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11641 | CACERES, ZULEMA ANALIA | 0940099372005184390038 | 2739634279 | RRIENTES s $521.097,00 |
| 10772 | CORRIENTES 11-2024 | 11642 | ARANDA, CLAUDIA DALILA | 0940099372004905290044 | 2737183026 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11648 | MIRANDA, AUGUSTO RUBEN | 0940099372007656690020 | 2038314538 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11665 | OCAMPO, MARCOS LEONARDO | 0940099372010203690017 | 2044395239 | RRIENTES s $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 11739 | MARTINEZ, JUAN JOSE | 0940099372005126390038 | 2037883838 | RRIENTES s $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 11768 | PINTOS, CLAUDIO ROGELIO | 0940099372010230870011 | 2333013909 | RRIENTES s $437.663,00 |
| 10772 | CORRIENTES 11-2024 | 11844 | MARTINEZ, MARCELO ALEJANDR | 0940099372006984440028 | 2019046172 | RRIENTES s $175.173,00 |
| 10772 | CORRIENTES 11-2024 | 11845 | ARIAS, EDUARDO EZEQUIEL | 0940099372010268840019 | 2338595468 | RRIENTES s $623.160,00 |
| 10772 | CORRIENTES 11-2024 | 11847 | GUTIERREZ, LUIS ANDRES | 0940099372009047900026 | 2042603360 | RRIENTES s $597.960,00 |
| 10772 | CORRIENTES 11-2024 | 11859 | CANTEROS, HECTOR RAMON | 0940099372005741800055 | 2032551436 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11870 | LEGUIZA, PABLO RAUL | 0940099372006866360031 | 2029089796 | RRIENTES s $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 11895 | MOLINA, VERONICA LETICIA | 0940099372010279840011 | 2728122284 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11933 | BENITEZ, SOFIA ELISA | 0940099372010307380012 | 2742986067 | RRIENTES s $219.724,00 |
| 10772 | CORRIENTES 11-2024 | 11996 | TORRES, CINTIA LORENA | 0940099372004444310041 | 2732987812 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12015 | ENRIQUEZ, LOURDES MARIANA | 0940099372010365310015 | 2732762062 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12016 | COSTA, AGUSTIN BRIAN EZEQUIE | 0940099372010358560025 | 2041038252 | RRIENTES s $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 12081 | ESQUIVEL, AYELEN LUJAN | 0940099372004623800028 | 2739193510 | RRIENTES s $327.847,00 |
| 10772 | CORRIENTES 11-2024 | 12087 | AYALA, MIRIAN MICAELA | 0940099372010365290016 | 2740908604 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12140 | ODRIA, AGUSTIN IVAN | 0940099372010403810015 | 2046144532 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12155 | AGUIRRE CABAÑA, MAXIMO IVAN | 0940099372010403800014 | 2044467878 | RRIENTES s $378.038,00 |
| 10772 | CORRIENTES 11-2024 | 12264 | AGUIRRE, HORACIO EMMANUEL | 0940099372004791920045 | 2038877019 | RRIENTES s $569.906,00 |

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| 10772 | CORRIENTES 11-2024 | 12300 | COSTAS, FACUNDO IGNACIO | 0940099372010438750016 | 2334630287 | RRIENTES s $597.960,00 |
| 10772 | CORRIENTES 11-2024 | 12306 | ALEGRE, SERGIO DAMIAN | 0110221730022114349029 | 2035450603 | ACION ARG $289.044,00 |
| 10772 | CORRIENTES 11-2024 | 12308 | OJEDA, ADRIAN PEDRO | 0110221730022116018747 | 2039862780 | ACION ARG $298.450,00 |
| 10772 | CORRIENTES 11-2024 | 12309 | CARDOZO, ELENA ITATI | 0110221730022113023715 | 2743533323 | ACION ARG $303.154,00 |
| 10772 | CORRIENTES 11-2024 | 12325 | ARRIENTOS, ALEJANDRO ISMAE | 0940099372008062670026 | 2040280845 | RRIENTES s $597.960,00 |
| 10772 | CORRIENTES 11-2024 | 12349 | FRIAS, ROCIO SOLANGE | 0940099372007650930038 | 2739518424 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12353 | ESQUIVEL, EMILIO NICOLAS | 0940099372007839270030 | 2041506686 | RRIENTES s $407.882,00 |
| 10772 | CORRIENTES 11-2024 | 12374 | ACEVEDO, SORAYA MARIA ITATI | 0940099372009733340033 | 2733683317 | RRIENTES s $579.070,00 |
| 10772 | CORRIENTES 11-2024 | 12375 | ERNANDEZ, NAIM JORGE EZEQUI | 0940099372010442650018 | 2044646128 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12451 | IBARRA, EDUARDO DOMINGO | 0940099372001593590070 | 2027482670 | RRIENTES s $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 12542 | MERO, LAZARO GABRIEL ALEJANI | 0940099372008989270026 | 2045096836 | RRIENTES s $192.295,00 |
| 10772 | CORRIENTES 11-2024 | 12552 | VALLEJOS, DAVID NICOLAS | 0940099372010513670011 | 2043346604 | RRIENTES s $216.288,00 |
| 10772 | CORRIENTES 11-2024 | 12554 | ALMIRON MONZON, ZAIDA ALIT | 0940099372010513660010 | 2740700828 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12561 | ROA, FLAVIA GLADIS MONSERRA | 0940099372010511560022 | 2736270038 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12575 | BARRIOS, ENZO GUILLERMO | 0940099372008207560027 | 2043266209 | RRIENTES s $209.416,00 |
| 10772 | CORRIENTES 11-2024 | 12577 | SOLIS, BRISA JOSEFINA | 0110221730022116321397 | 2742734253 | ACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12589 | GONZALEZ, FRANCO DANIEL | 0940099372008652180025 | 2044574004 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12609 | BILLORDO, LUCRECIA MICAELA | 0940099372009588500024 | 2742602551 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12635 | BENITEZ, ERIKA YOHANA | 0940099372010586960019 | 2738315781 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12639 | GANOZA RIOS, ANGELA VICTORIA | 0940099372008567970027 | 2737800259 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12648 | SEGOVIA, PABLO ALEJANDRO | 0940099372008254250023 | 2331209545 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12649 | OSUNA, RAUL ISAAC | 0940099372001619190035 | 2034207895 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12666 | ALMIRON, LUCAS JAVIER | 0940099372008167240045 | 2039634338 | RRIENTES s $254.346,00 |
| 10772 | CORRIENTES 11-2024 | 12690 | GUTIERREZ, MARIANELA | 0940099372001537860076 | 2732100226 | RRIENTES s $234.350,00 |
| 10772 | CORRIENTES 11-2024 | 12709 | DOMINGUEZ, HECTOR ALFREDO | 0940099372006186780023 | 2036317144 | RRIENTES s $305.896,00 |
| 10772 | CORRIENTES 11-2024 | 12711 | BARRIOS, VICTOR GONZALO | 0940099372010590240017 | 2336515332 | RRIENTES s $211.131,00 |
| 10772 | CORRIENTES 11-2024 | 12712 | BENITEZ, MAURO EMANUEL | 0940099372008419380035 | 2036317240 | RRIENTES s $211.131,00 |
| 10772 | CORRIENTES 11-2024 | 12725 | IORALES, ELIZABET CONCEPCIO | 0940099372005199000036 | 2727482568 | RRIENTES s $91.539,00 |
| 10772 | CORRIENTES 11-2024 | 12726 | GIUBBONI, MARIA YOLANDA | 0940099372001647110076 | 2332100562 | RRIENTES s $91.539,00 |
| 10772 | CORRIENTES 11-2024 | 21 | GRACE, RUBEN JAVIER | 0940006172000396100019 | 2021786603 | RRIENTES s $409.564,00 |
| 10772 | CORRIENTES 11-2024 | 916 | VEGA, MIRIAN SOLEDAD | 0940010872002124020017 | 2328085188 | RRIENTES s $197.880,00 |
| 10772 | CORRIENTES 11-2024 | 4138 | MONTENEGRO, DEVORA ANDREA | 0940016072005196090014 | 2733635269 | RRIENTES s $190.876,00 |
| 10772 | CORRIENTES 11-2024 | 4559 | OLIVERA, CLAUDIA ANDREA | 0940014672005930220017 | 2728555278 | RRIENTES s $287.162,00 |

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| 10772 | CORRIENTES 11-2024 | 4731 | ROMERO, OFELIA YTATI | 0940022172004313010027 | 2327501659 | RRIENTES s $290.456,00 |
| 10772 | CORRIENTES 11-2024 | 5299 | ALEGRE, JOSE GERARDO | 0940005472006478710017 | 2036191261 | RRIENTES s $299.707,00 |
| 10772 | CORRIENTES 11-2024 | 5428 | DOVAL ROMERO, MARCOS ANTO | 0940026972005323180021 | 2038713685 | RRIENTES s $290.703,00 |
| 10772 | CORRIENTES 11-2024 | 5429 | MAIDANA, RUTH MIRIAM | 0940025272001823080038 | 2723370820 | RRIENTES s $233.661,00 |
| 10772 | CORRIENTES 11-2024 | 5527 | DEZ RODRIGUEZ, ANGEL RODOL | 0940099372006478690049 | 2027837747 | RRIENTES s $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 5579 | BARRIOS, NIDIA ESTHER | 0940099372001538680042 | 2732954048 | RRIENTES s $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 5580 | MARTINEZ, KAREN MARIANA | 0940099372006583100020 | 2740240446 | RRIENTES s $326.012,00 |
| 10772 | CORRIENTES 11-2024 | 5585 | CORREA, LUCIA ITATI | 0940099372006583070020 | 2734431289 | RRIENTES s $290.703,00 |
| 10772 | CORRIENTES 11-2024 | 5586 | GOMEZ, RUBEN HORACIO | 0940099372005246490049 | 2034006372 | RRIENTES s $290.103,00 |
| 10772 | CORRIENTES 11-2024 | 5587 | MUÑOZ, SERGIO LEONEL | 0940099372006583030026 | 2037882089 | RRIENTES s $290.703,00 |
| 10772 | CORRIENTES 11-2024 | 5712 | RIVERO, MARIA LAURA | 0940006172006614650012 | 2727520797 | RRIENTES s $163.300,00 |
| 10772 | CORRIENTES 11-2024 | 5850 | OJEDA, JENIFER ELIZABETH | 0940011572006713250016 | 2740836704 | RRIENTES s $286.810,00 |
| 10772 | CORRIENTES 11-2024 | 6183 | GOMEZ, WALTER RAMON | 0940008572005303750024 | 2026369496 | RRIENTES s $56.648,00 |
| 10772 | CORRIENTES 11-2024 | 6394 | MIÑO, NELIDA ESTER | 0940031372001696400027 | 2723182536 | RRIENTES s $84.319,00 |
| 10772 | CORRIENTES 11-2024 | 6431 | BENITEZ, JOSE MARCELO | 0940005472003222290032 | 2029803125 | RRIENTES s $263.212,00 |
| 10772 | CORRIENTES 11-2024 | 6603 | MONGES, MAXIMILIANO ANDRES | 0940014672005141040026 | 2333125707 | RRIENTES s $578.973,00 |
| 10772 | CORRIENTES 11-2024 | 6604 | NAVONE, NOELIA NOEMI | 0940014672006936270013 | 2737044113 | RRIENTES s $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 6615 | BILLORDO, PATRICIA | 0940014672006936240010 | 2727265414 | RRIENTES s $602.485,00 |
| 10772 | CORRIENTES 11-2024 | 6909 | RODRIGUEZ, NATALIA ITATI | 0940036872007068250016 | 2728584717 | RRIENTES s $289.750,00 |
| 10772 | CORRIENTES 11-2024 | 6912 | PEREIRA, ROMINA ANDREA | 0940014672003258230039 | 2731719637 | RRIENTES s $574.291,00 |
| 10772 | CORRIENTES 11-2024 | 7320 | CABALLERO, EVELIN ROMINA | 0940014672001924210035 | 2729161691 | RRIENTES s $602.485,00 |
| 10772 | CORRIENTES 11-2024 | 7417 | LOPEZ, SANDRA ELENA | 0940001672001635620057 | 2321646791 | RRIENTES s $289.750,00 |
| 10772 | CORRIENTES 11-2024 | 7823 | MACIEL, MERCEDES ITATI | 0940006172007203590027 | 2729725481 | RRIENTES s $288.810,00 |
| 10772 | CORRIENTES 11-2024 | 7905 | ESTECHE, EUGENIA NOEMI | 0940014672001787920045 | 2735464232 | RRIENTES s $572.342,00 |
| 10772 | CORRIENTES 11-2024 | 7966 | VAZQUES, LISANDRO LUIS | 0940032072007261540015 | 2029796945 | RRIENTES s $136.553,00 |
| 10772 | CORRIENTES 11-2024 | 8000 | SALAZAR, YAMILA NOEMI | 0940006172004574010026 | 2732177431 | RRIENTES s $288.810,00 |
| 10772 | CORRIENTES 11-2024 | 8102 | VALLE, JOSE GABRIEL | 0940014672005857380025 | 2036026919 | RRIENTES s $600.738,00 |
| 10772 | CORRIENTES 11-2024 | 8498 | VILLALBA, ADRIANA SOLEDAD | 0940021472001742620078 | 2729913016 | RRIENTES s $289.167,00 |
| 10772 | CORRIENTES 11-2024 | 8732 | ROUSEAU, XOANA MARIEL | 0940020772008232080011 | 2334150312 | RRIENTES s $288.574,00 |
| 10772 | CORRIENTES 11-2024 | 9037 | SOTO, JORGE SEBASTIAN | 0940014672008494280013 | 2037044039 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9048 | ORELLANA, NICOLAS MARTIN | 0940021472007946450022 | 2037659372 | RRIENTES s $288.339,00 |
| 10772 | CORRIENTES 11-2024 | 9050 | RIOS, MAURICIA BEATRIZ | 0940014672006195420020 | 2731732020 | RRIENTES s $523.240,00 |
| 10772 | CORRIENTES 11-2024 | 9072 | ESCALANTE, DANIEL ESTEBAN | 0940002372008268580026 | 2034207319 | RRIENTES s $288.339,00 |

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| 10772 | CORRIENTES 11-2024 | 9363 | BENITEZ, NAZARENA VANINA | 0940099372008552960028 | 2743063681 | RRIENTES s $571.368,00 |
| 10772 | CORRIENTES 11-2024 | 9449 | GAUNA, DENIS MAURICIO | 094001467200525943004 | 3 | 2039633062 RRIENTES s $578.212,00 |
| 10772 | CORRIENTES 11-2024 | 9450 | CUENCA AZCONA, MARIA BELEN | 0940005472008732900011 | 2738237471 | RRIENTES s $288.339,00 |
| 10772 | CORRIENTES 11-2024 | 9492 | GUILLEN, JESUANA BELEN | 094001397200176049004 | 8 | 2732069525 RRIENTES s $288.339,00 |
| 10772 | CORRIENTES 11-2024 | 9625 | ROBLEDO, GRISELDA ELADIA | 0940023872001244770042 | 2726912742 | RRIENTES s $136.336,00 |
| 10772 | CORRIENTES 11-2024 | 9720 | ARRUA, BARBARA VALENTINA | 094001087200178550007 | 8 | 2734976341 RRIENTES s $136.227,00 |
| 10772 | CORRIENTES 11-2024 | 9770 | CASTRO, MATIAS LAUTARO | 0940038272008872470016 | 2338846389 | RRIENTES s $212.166,00 |
| 10772 | CORRIENTES 11-2024 | 9805 | ARANDA, ROMINA ELIZABETH | 094001467200888631001 | 2 | 2332396473 RRIENTES s $132.271,00 |
| 10772 | CORRIENTES 11-2024 | 9808 | CESAREO, ADOLFO NATALIO | 094003207200602722002 | 2 | 2035714913 RRIENTES s $136.227,00 |
| 10772 | CORRIENTES 11-2024 | 10116 | ETO GIMENEZ, MAXIMILIANO MIG | 094001467200865394002 | 6 | 2094541478 RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 10133 | 'ALLEJOS, CRISTIAN MAXIMILIAN | 0940005472007912020026 | 2039863611 | RRIENTES s $260.312,00 |
| 10772 | CORRIENTES 11-2024 | 10247 | BARUA, ILEANA PAOLA | 094001467200932308001 | 5 | 2734772049 RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 10321 | ROMERO, MARIELA SOLEDAD | 094001467200934259001 | 8 | 2734110676 RRIENTES s $527.565,00 |
| 10772 | CORRIENTES 11-2024 | 10323 | SOSA, PABLO MATIAS | 094001467200934262001 | 8 | 2039188695 RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 10328 | YEGROS, RUBEN RAUL | 094001467200160622003 | 5 | 2031117376 RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 10331 | RAMIREZ, YANINA SOLEDAD | 094001467200178571002 | 8 | 2735002066 RRIENTES s $570.881,00 |
| 10772 | CORRIENTES 11-2024 | 10414 | PALACIOS, MALVINA SOLEDAD | 0940033772009416320015 | 2732182595 | RRIENTES s $136.227,00 |
| 10772 | CORRIENTES 11-2024 | 10598 | MARTINEZ, LUCILA ALDANA | 094001227200796739002 | 4 | 2743206212 RRIENTES s $136.119,00 |
| 10772 | CORRIENTES 11-2024 | 10603 | PONCE, PATRICIA NOEMI | 094001467200934257001 | 6 | 2729611104 RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10727 | PIRIZ, NICOLAS ANTONIO | 094001467200542194005 | 7 | 2036474778 RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10780 | SOSA, SIRLEY SILVINA SOLEDAD | 094001467200642920002 | 2 | 2737586135 RRIENTES s $598.588,00 |
| 10772 | CORRIENTES 11-2024 | 10783 | RODRIGUEZ, FLORENCIO GABRIE | 094001467200703086003 | 2 | 2039864858 RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 10815 | MORALES, RAMONA ANALIA | 094001467200453112002 | 5 | 2737709312 RRIENTES s $0,00 |
| 10772 | CORRIENTES 11-2024 | 10886 | ORREGO, JONATAN EZEQUIEL | 0940035172008569020034 | 2041380808 | RRIENTES s $136.119,00 |
| 10772 | CORRIENTES 11-2024 | 10923 | GAVILAN, JULIETA ELIZABET | 094001847200804206002 | 7 | 2728592534 RRIENTES s $287.869,00 |
| 10772 | CORRIENTES 11-2024 | 10945 | FERNANDEZ, ESTEBAN GABRIEL | 0940032072005068250029 | 2035035547 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10951 | FERNANDEZ, POLINARIO JOEL | 094000477200774526002 | 8 | 2043822508 RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10954 | ROMERO, CARLOS JAVIER | 094002457200755342003 | 8 | 2037586040 RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10955 | GONZALEZ, MAURICIO LUIS | 094002457200786401002 | 7 | 2027837740 RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10966 | PAREDES, GISELA ITATI | 094003517200431424003 | 0 | 2732748459 RRIENTES s $307.247,00 |
| 10772 | CORRIENTES 11-2024 | 10968 | ALMEIDA, MARIA EMILIA | 094001607200963300001 | 3 | 2734733223 RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10969 | ORREGO, NICOLASA INES | 094001607200540449002 | 7 | 2729166599 RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10970 | OROZCO, MARIANA BELEN | 0940002372009633020015 | 2736895206 | RRIENTES s $302.248,00 |

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| 10772 | CORRIENTES 11-2024 | 10971 | DUARTE, MAIRA FIORELLA | 0940031372008306550028 | 2743753447( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10972 | SUAREZ, ALFREDO DAMIAN | 0940031372008699650022 | 2044000385 | RRIENTES s $303.427,00 |
| 10772 | CORRIENTES 11-2024 | 10974 | GAYOSO, GISELA MARIA LAURA | 0940024572005930520032 | 2736028165( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10975 | MOREIRA, GONZALO NICOLAS | 0940002372008992680025 | 2041948448 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10976 | LEZCANO, ANTONIO GERONIMO | 0940002372008655680027 | 2040996933( | RRIENTES s $301.070,00 |
| 10772 | CORRIENTES 11-2024 | 10980 | SOTELO, MIGUEL ANGEL | 0940033772002275090026 | 2030955652 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10983 | CHAVEZ, MARIA LAURA | 0940019172008046660025 | 2743266784 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10984 | GOMEZ, MARA FLORENCIA | 0940032072008406790034 | 2743930188( | RRIENTES s $261.222,00 |
| 10772 | CORRIENTES 11-2024 | 10987 | MATTO CARDOZO, ELISA EVELIN | 0940042972008114470026 | 2741153836( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10989 | BLANCO, LUCIA CATALINA | 0940032072007596900023 | 2742098838 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10990 | PERROTA, SOFIA DE LA CRUZ | 0940032072007754710039 | 2741248775 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10991 | MONZON, MIRIAN LORENA | 0940032072007688770039 | 2728977947 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 10995 | VALLEJO, VIVIANA MERCEDES | 0940026972001726460030 | 2727794794 | RRIENTES s $359.563,00 |
| 10772 | CORRIENTES 11-2024 | 10997 | OLIVERA, MILAGROS ITATI | 0940032072007967240022 | 2742996002 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11000 | GAMARRA, FLAVIA SOLEDAD | 0940026972004388510035 | 2327337586 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11002 | ROBLEDO, HUGO RUBEN | 0940032072004966830078 | 2024206522 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11016 | BORDON, ROBERTO CARLOS | 0940021472008109260023 | 2437062656( | RRIENTES s $295.768,00 |
| 10772 | CORRIENTES 11-2024 | 11017 | OMINGUEZ, OSCAR ANGEL LUCA | 0940002372007463600032 | 2034469310 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11018 | ALMIRON, LIDIA RAMONA | 0940099372001733630044 | 2728666702 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11019 | FIGUEROA, CARLOS ANTONIO | 0940024572009633010014 | 2034465066( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11020 | FALCON, VICTOR ESTEBA | 0940021472008092990035 | 2033564516 | RRIENTES s $289.288,00 |
| 10772 | CORRIENTES 11-2024 | 11022 | PEREZ, CELINA DOLORES | 0940021472003021980039 | 2736888734 | RRIENTES s $289.288,00 |
| 10772 | CORRIENTES 11-2024 | 11026 | FALCON, EDGAR RAMON | 0940026972006639090039 | 2031509983 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11027 | PEREZ, SANTIAGO ORIEL | 0940099372009645760019 | 2444407090 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11028 | VALLEJOS, MARIA BELEN | 0940023872006141590030 | 2737886462 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11030 | GOMEZ, GUSTAVO DANIEL | 0940004772007744470024 | 2041508210( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11031 | BENITEZ, MILAGROS AYELEN | 0940002372008864660021 | 2745528923 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11032 | CASCO, RICARDO EZEQUIEL | 0940023872006850670029 | 2040509664 | RRIENTES s $288.110,00 |
| 10772 | CORRIENTES 11-2024 | 11033 | SANCHEZ, FERNANDO DANIEL | 0940034472008945700026 | 2043787197 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11034 | YEDRO, YESICA MARILIN | 0940021472009389650030 | 2741442592( | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11113 | ARIZAGA, DANIELA ALEJANDRA | 0940034472006890510028 | 2741613122 | RRIENTES s $211.994,00 |
| 10772 | CORRIENTES 11-2024 | 11117 | ORTIZ, GLADYS LIBRADA | 0940021472007049490031 | 2734856253 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11128 | AYALA, RAMON FRANCISCO | 0940003072009718870016 | 2037076943( | RRIENTES s $284.576,00 |

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| 10772 | CORRIENTES 11-2024 | 11129 | ALEGRE, MIRIAN ITATI | 0940004772004397900036 | 2733601127 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11151 | LOPEZ, VANESA SOLEDAD | 0940001672001294500039 | 2732748473 | RRIENTES s $60.244,00 |
| 10772 | CORRIENTES 11-2024 | 11165 | TABARE, RAMONA MABEL | 0940021472006411830039 | 2728592626 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11188 | GIMENEZ, VANINA MABEL | 0940042972009577780024 | 2736761967 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11195 | VARGAS, FEDERICO ANGEL | 0940004772005716130031 | 2039635296 | RRIENTES s $303.713,00 |
| 10772 | CORRIENTES 11-2024 | 11206 | OJEDA, ARTURO RAUL | 0940014672008056170024 | 2032106265 | RRIENTES s $570.394,00 |
| 10772 | CORRIENTES 11-2024 | 11207 | ACOSTA, RAMONA YAMILA | 0940001672005445160024 | 2737428656 | RRIENTES s $136.119,00 |
| 10772 | CORRIENTES 11-2024 | 11236 | BARRIOS, MAURICIA MIRTHA | 0940026972006411650044 | 2728022591 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11255 | OVIEDO, RAUL ESTEBAN | 0940032072005475500032 | 2037281965 | RRIENTES s $284.576,00 |
| 10772 | CORRIENTES 11-2024 | 11307 | CAPO, JESICA YOVANA | 0940010872001299800042 | 2736093192 | RRIENTES s $211.994,00 |
| 10772 | CORRIENTES 11-2024 | 11438 | CABRERA, SILVIA GUADALUPE | 0940011572001966630028 | 2335437485 | RRIENTES s $225.765,00 |
| 10772 | CORRIENTES 11-2024 | 11614 | LOPEZ, LUCIA BEATRIZ | 0940014672004655500024 | 2739188645 | RRIENTES s $304.026,00 |
| 10772 | CORRIENTES 11-2024 | 11621 | CENTURION, FLAVIA MICAELA | 0940001672008815450020 | 2738878620 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11626 | NUÑEZ, JAVIER AGUSTIN | 0940099372009230020021 | 2033471595 | RRIENTES s $292.571,00 |
| 10772 | CORRIENTES 11-2024 | 11656 | TURION GAVILAN, ESTEBAN CAF | 0940099372005141730048 | 2335001997 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11684 | ACUÑA, ATILIO JULIAN | 0940014672010207630017 | 2032899526 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11713 | FERRARI, JULIO ANTONIO | 0940014672009142850020 | 2041843527 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11726 | IRALA, MARIANELA SOLEDAD | 0940003072007962650026 | 2729672402 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11728 | GODOY, JESICA MICAELA | 0940003072004862570036 | 2743346207 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11741 | GOMEZ, MERCEDES ELISABETH | 0940003072001689960060 | 2722018187 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11748 | GARCIA, VICTORIANO NICOLAS | 0940023872008792500028 | 2044542867 | RRIENTES s $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 11749 | BENITEZ, YOEL RAUL | 0940035172010230860010 | 2036468133 | RRIENTES s $255.738,00 |
| 10772 | CORRIENTES 11-2024 | 11786 | PALACIOS, MARCELO FABIAN | 0940014672007732280051 | 2034110806 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11818 | BARRIOS, MARIA EPIFANIA | 0940045072007259790020 | 2741842703 | RRIENTES s $136.011,00 |
| 10772 | CORRIENTES 11-2024 | 11819 | SALAS, MIGUEL ALEJANDRO | 0940014672004989090026 | 2338361122 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 11839 | VELAZQUE (H), GUSTAVO RAMON | 0940004772008501940022 | 2042734981 | RRIENTES s $291.749,00 |
| 10772 | CORRIENTES 11-2024 | 11878 | MACIEL, BRIAT EXEQUIEL | 0940002372007909990026 | 2038235761 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11879 | GAMARRA, GERARDO DIONEL | 0940002372008337940023 | 2043268778 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11880 | VELAZQUEZ, ROMINA SOLEDAD | 0940002372007307450023 | 2043752812 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11887 | ALCARAZ, NANCI MABEL | 0940024572007895290027 | 2743752700 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11888 | VALLEJOS, KAREN DENISSE | 0940024572007930870025 | 2742450861 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11889 | FERNANDEZ, KATERINA AYELEN | 0940024572009232030020 | 2743753712 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11890 | VAZQUE, MARIA VICTORIA | 0940032072004994770021 | 2721853960 | RRIENTES s $284.340,00 |

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| 10772 | CORRIENTES 11-2024 | 11891 | AQUINO, ROXANA JAQUELINE | 0940032072008626450020 | 2738713428 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11892 | SANDOVAL, ALEXIS EMANUEL | 0940002372008177780023 | 2342739258 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11893 | GONZALEZ, OSCAR ALEXIS | 0940002372007470890024 | 2036303896 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11911 | AGUILAR, ELIANA ANTONELA | 0940003072007050090028 | 2737328233 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11943 | CASTILLO, VICTORIA SOLEDAD | 0940002372006816610025 | 2742406161 | RRIENTES s $136.011,00 |
| 10772 | CORRIENTES 11-2024 | 11950 | KUMBER, JAVIER ANTONIO | 0940003072008088660032 | 2025006066 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11952 | DIAZ, ROCIO MAILLEN | 0940003072008566150020 | 2344744355 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 11953 | PARED, LORENA MARISEL | 0940003072004377260044 | 2737467867 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12063 | CHAVEZ, MANUEL EZEQUIEL | 0940004772007953590029 | 2042740772 | RRIENTES s $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12139 | BARRIOS, MATIAS NICOLAS | 0940014672009048580025 | 2041335483 | RRIENTES s $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12171 | SANCHEZ, JUAN ANTONIO | 0940004772010403770014 | 2026615773 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12207 | GARCIA, MILAGROS LORENA | 0940026972009097520049 | 2744406916 | RRIENTES s $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12270 | RAMIREZ, AMALIA MABEL | 0110361630036113963115 | 2739192432 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12271 | MEDINA, ALEJANDRO JAVIER | 0110361630036113970483 | 2044804183 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12273 | GODOY, JUANA ANDREA | 0110286630028626798683 | 2738315151 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12274 | SEGOVIA, RAMON DARIO | 0110494730049415573997 | 2038877251 | IACION ARG $294.335,00 |
| 10772 | CORRIENTES 11-2024 | 12279 | MOREL, TOMAS AGUSTIN | 0110492330049207420647 | 2037891765 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12280 | ZACARIAS, SANTIAGO LUIS | 0110451030045115034297 | 2043205605 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12282 | LOPEZ, LUCILA ANABELLA | 0110451030045115034051 | 2739861478 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12283 | GOMEZ, RODOLFO DALMACIO | 0110159730015916777497 | 2042738755 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12286 | RODRIGUEZ, SANDRA CECILIA | 0110479430047974053815 | 2733169713 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12292 | ESQUIVEL, GRISELDA ERLINDA | 0110276730027613220765 | 2331180348 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12293 | DO SANTOS, CARLOS OMAR | 0110500130050015516701 | 2033126533 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12295 | RIQUELME, NICOLAS JOAQUIN | 0110112230011209793915 | 2045095923 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12296 | MAZO, MICAELA VICTORIA | 0110789230078902801747 | 2740908948 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12297 | CACERES, NOELIA NORALI | 0110789230078902801815 | 2736319504 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12298 | VORRATH, YAMILA BELEN | 0110112230011209793847 | 2736028217 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12305 | MOLINA, NORMA TERESA | 0110500130050015516879 | 2726396545 | IACION ARG $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12313 | GODOY, ANDREA EUGENIA | 0110286630028621362047 | 2737210849 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12315 | LEIVA GOMEZ, AXEL SAMUEL | 0110159730015916776647 | 2046774890 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12320 | CENTURION, JUAN JOSE | 0110276730027613220697 | 2038309958 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12321 | OLIVERA, GUILLERMO IGNACIO | 0110492330049207420715 | 2039196871 | IACION ARG $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12324 | ROMERO, LEONARDO DANIEL | 0940026972007947640024 | 2038875882 | RRIENTES s $298.450,00 |

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| 10772 | CORRIENTES 11-2024 | 12345 | SOTO, LUCIANO YAMIL | 0110479430047974053747 | 2042736278 | ACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12429 | ACUÑA, DEBORA BELEN | 0940014672010462460028 | 2736026720 | RRIENTES s | $569.906,00 |
| 10772 | CORRIENTES 11-2024 | 12458 | SANABRIA, ANABELA ANA CLARA | 0940013972010476840016 | 2743345249 | RRIENTES s | $287.634,00 |
| 10772 | CORRIENTES 11-2024 | 12471 | ENCINA, ALEXIS MAXIMILIANO | 0940014672010476830015 | 2041038028 | RRIENTES s | $598.101,00 |
| 10772 | CORRIENTES 11-2024 | 12486 | CACERES, JORGE ALFREDO | 0110392030039240415351 | 2028410778 | ACION ARG | $211.822,00 |
| 10772 | CORRIENTES 11-2024 | 12518 | YEDRO, MARIA ANTONELLA | 0110254530025415539315 | 2734335651 | ACION ARG | $240.722,00 |
| 10772 | CORRIENTES 11-2024 | 12519 | GONZALEZ, JUAN PABLO | 2850033140094619166268 | 2029455822 | CRO suc.00 | $715.591,00 |
| 10772 | CORRIENTES 11-2024 | 12520 | ALMEIDA, CARLOS MATIAS | 2850033140095467116258 | 2043930166 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12521 | ALMEIDA, SANTIAGO ALEJANDRO | 2850033140095241070608 | 2033856018 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12522 | ALVAREZ, ENZO RAFAEL | 2850033140095467115538 | 2041506975 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12523 | AZAME, SERGIO AGUSTIN | 2850033140095581399528 | 2042743042 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12524 | BENITES, YESICA TAMARA | 2850033140095596896188 | 2740281086 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12525 | CORDOVEZ, NICOLAS NAHUEL | 2850033140095565931438 | 2040042654 | CRO suc.00 | $615.443,00 |
| 10772 | CORRIENTES 11-2024 | 12526 | GIMENEZ, JORGE DAVID | 2850033140095285413218 | 2041578027 | CRO suc.00 | $621.492,00 |
| 10772 | CORRIENTES 11-2024 | 12527 | YFRAN, LEILA FABIANA | 2850033140095854781478 | 2742741520 | CRO suc.00 | $539.532,00 |
| 10772 | CORRIENTES 11-2024 | 12529 | MAIDANA, PEDRO FEDERICO | 2850033140095499977328 | 2040048963 | CRO suc.00 | $600.170,00 |
| 10772 | CORRIENTES 11-2024 | 12530 | SEBALD, LUIS GONZALO | 2850033140095467115408 | 2040589878 | CRO suc.00 | $576.650,00 |
| 10772 | CORRIENTES 11-2024 | 12531 | GAUTO, NELSON FABIAN | 2850033140095854781348 | 2030362360 | CRO suc.00 | $615.443,00 |
| 10772 | CORRIENTES 11-2024 | 12532 | GONSESKI, SEBASTIAN ANIBAL | 2850033140095320601398 | 2042741426 | CRO suc.00 | $621.492,00 |
| 10772 | CORRIENTES 11-2024 | 12534 | LOPEZ, ENZO GERMAN ARIEL | 2850033140095285413348 | 2042262236 | CRO suc.00 | $636.825,00 |
| 10772 | CORRIENTES 11-2024 | 12536 | MACIEL, SARA ABIGAIL | 2850033140095609311228 | 2737890514 | CRO suc.00 | $593.298,00 |
| 10772 | CORRIENTES 11-2024 | 12537 | GUTIERREZ, ALEXIS NICOLAS | 2850033140095285413478 | 2038716007 | CRO suc.00 | $621.492,00 |
| 10772 | CORRIENTES 11-2024 | 12543 | GONZALEZ, LORENZO JAVIER | 2850033140095854790308 | 2031787611 | CRO suc.00 | $621.492,00 |
| 10772 | CORRIENTES 11-2024 | 12562 | PEREZ, YAMILA ELIZABETH | 0110361630036114004279 | 2735160682 | ACION ARG | $291.161,00 |
| 10772 | CORRIENTES 11-2024 | 12593 | BAEZ, JULIO CESAR | 0940014672008635020030 | 2034757222 | RRIENTES s | $471.716,00 |
| 10772 | CORRIENTES 11-2024 | 12602 | CHAMORRO, EVARISTO | 0940005472005641080087 | 2036057205 | RRIENTES s | $284.340,00 |
| 10772 | CORRIENTES 11-2024 | 12720 | FERNANDEZ, NATALIA ANALIA | 0940018472006716400029 | 2741948331 | RRIENTES s | $34.887,00 |
| 10772 | CORRIENTES 11-2024 | 12721 | CAMISASCA, LUCAS MARCELO | 0110392030039240457665 | 2026576291 | ACION ARG | $32.522,00 |
| | | | Total | | | | $145.091.618,00 |

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## Listado de pagos a empleados

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750261
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27372885837 | VERON, ERIKA MABEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005538450050 | $ 290,103.00 | Aceptado |
| CUIT 20395206320 | GAVILAN, RAUL ALBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400078-72006483200026 | $ 288,810.00 | Aceptado |
| CUIT 23305970484 | CACERES, SANDRA YTATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400078-72009846340010 | $ 59,613.00 | Aceptado |
| CUIT 27378016865 | ORTIZ, LETICIA ELIZABETH | 0011 - DE LA NACION ARGENTINA | CBU - 01102255-30022512367465 | $ 284,340.00 | Aceptado |
| CUIT 20402851253 | ROMERO, JORGE ANDRES | 0011 - DE LA NACION ARGENTINA | CBU - 01102255-30022514007565 | $ 211,822.00 | Aceptado |
| CUIT 27422618878 | BORDA, TANIA EDITH | 0011 - DE LA NACION ARGENTINA | CBU - 01102255-30022514040933 | $ 211,822.00 | Aceptado |
| CUIT 23292447604 | BALBUENA, MALVINA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400092-72004949120031 | $ 364,938.00 | Aceptado |
| CUIT 20417553445 | AVALOS, NORBERTO MANUEL | 0011 - DE LA NACION ARGENTINA | CBU - 01102545-30025415511647 | $ 225,566.00 | Aceptado |
| CUIT 23250993374 | TENTOR, MIRTA MARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400122-72006308450018 | $ 213,626.00 | Aceptado |
| CUIT 27246609662 | MARTINEZ, MARIA TERESITA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400122-72006670970024 | $ 290,103.00 | Aceptado |
| CUIT 27370658019 | ZAMBON, NINFA DANISA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400122-72006595780038 | $ 288,339.00 | Aceptado |
| CUIT 20351322382 | AGUIRRE, JOAQUIN DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400122-72008163360024 | $ 306,993.00 | Aceptado |
| CUIT 27338048586 | CALLORDA, YAMILA GISELA | 0011 - DE LA NACION ARGENTINA | CBU - 01103708-30037014418597 | $ 211,822.00 | Aceptado |
| CUIT 27262616806 | GALARRAGA, MARIA ELIDA | 0011 - DE LA NACION ARGENTINA | CBU - 01103708-30037014886565 | $ 284,340.00 | Aceptado |
| CUIT 23382348419 | FERNANDEZ, LUCIANO SEBASTIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006583050028 | $ 290,103.00 | Aceptado |
| CUIT 20427920772 | MINO, LUIS MARIA | 0011 - DE LA NACION ARGENTINA | CBU - 01105056-30050511983997 | $ 211,822.00 | Aceptado |
| CUIT 20427424074 | BONAS, EDUARDO EZEQUIEL | 0011 - DE LA NACION ARGENTINA | CBU - 01105056-30050512419879 | $ 284,340.00 | Aceptado |
| CUIT 20166464022 | NOGUERA, CLAUDIO FABIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000316880012 | $ 1,037,982.00 | Aceptado |
| CUIT 20294640399 | BARRIOS, NATALIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000509420014 | $ 906,298.00 | Aceptado |
| CUIT 20303596551 | VERON, LUCIO ENRIQUE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002123970016 | $ 884,445.00 | Aceptado |
| CUIT 27305185987 | GONZALEZ, VERONICA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002124050010 | $ 875,313.00 | Aceptado |
| CUIT 20277963303 | MARTINEZ, MIGUEL ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002796300011 | $ 284,108.00 | Aceptado |
| CUIT 27290800965 | ACOSTA, LAURA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002832990019 | $ 413,021.00 | Aceptado |
| CUIT 27334181052 | FERNANDEZ, ROCIO SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001883330025 | $ 776,847.00 | Aceptado |
| CUIT 20318672785 | LOPEZ, ESTEBAN IGNACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003007860014 | $ 879,080.00 | Aceptado |
| CUIT 27264326864 | VILLALVA, MARIA CRISTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161580010 | $ 859,821.00 | Aceptado |
| CUIT 20294649078 | LOPEZ, NESTOR ARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161530015 | $ 859,821.00 | Aceptado |
| CUIT 23274830204 | FERNANDEZ, CLAUDIA VERONICA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003274640014 | $ 868,791.00 | Aceptado |
| CUIT 20294311069 | DORREGO, JORGE LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004482830011 | $ 405,645.00 | Aceptado |
| CUIT 20260243773 | SAUCEDO, RAMON ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001977380024 | $ 649,400.00 | Aceptado |
| CUIT 27296408323 | ALEGRE, MARIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005930230018 | $ 575,752.00 | Aceptado |
| CUIT 20369005872 | SERRANO, GONZALO MARTIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004360550017 | $ 443,792.00 | Aceptado |
| CUIT 20373916472 | VALLEJOS, EDUARDO ESTEBAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005961630014 | $ 575,752.00 | Aceptado |
| CUIT 20246768154 | CABALLERO, WALTER DARIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001527560034 | $ 431,814.00 | Aceptado |
| CUIT 20301414537 | AGUIRRE, ANTONIO RITO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006205530022 | $ 349,557.00 | Aceptado |
| CUIT 27312090614 | GONZALEZ, CINTIA CAROLINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012162926300 | $ 398,270.00 | Aceptado |
| CUIT 20296413152 | AYALA, LEANDRO IVAN DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006279500019 | $ 1,088,813.00 | Aceptado |

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| CUIT 27277154078 | AYALA, ANGELINA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004708060011 | $ 575,021.00 Aceptado |
| CUIT 20354516501 | LACUNZA, BERNARDO SEBASTIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006444580015 | $ 402,515.00 Aceptado |
| CUIT 27296727208 | GODOY, YOLANDA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006478730019 | $ 575,021.00 Aceptado |

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Ordenante: 13713 - LX ARGENTINA SA
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| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27298861823 | MACIEL, LORENA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001904090026 | $ 581,865.00 | Aceptado |
| CUIT 23330718374 | QUINTANA, KARINA ELIZABETH | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003246410047 | $ 581,865.00 | Aceptado |
| CUIT 27371573041 | MARAIN, CLARISA ESTEFANIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006722860013 | $ 586,684.00 | Aceptado |
| CUIT 27319698731 | LAMBOGLIA, FABIANA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001537750047 | $ 574,291.00 | Aceptado |
| CUIT 20306441982 | FERNANDEZ, CARLOS ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006806650019 | $ 564,547.00 | Aceptado |
| CUIT 27330138330 | MONTIEL, MARIANA ELIZABETH | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006806790010 | $ 581,135.00 | Aceptado |
| CUIT 27363163985 | CAPELLINO, JUDITH ILIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006806810019 | $ 512,411.00 | Aceptado |
| CUIT 20347188086 | OJEDA, SEBASTIAN EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006806690013 | $ 605,922.00 | Aceptado |
| CUIT 27347184816 | BERNARDI, CAROLINA YENNIFER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001782960044 | $ 581,135.00 | Aceptado |
| CUIT 20261115477 | RUIZ DIAZ, WILFREDO JONATAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003208750031 | $ 574,291.00 | Aceptado |
| CUIT 20328804566 | ESPINDOLA, JUAN RAMON | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002235580035 | $ 535,792.00 | Aceptado |
| CUIT 27360260726 | BAEZ, MIRIAM ANGELICA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004430740012 | $ 574,291.00 | Aceptado |
| CUIT 23349730669 | VALLEJOS BENITEZ, CESAR ARNALDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006936220018 | $ 582,400.00 | Aceptado |
| CUIT 20294648217 | GIL, MODESTO FERNANDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004970630042 | $ 574,291.00 | Aceptado |
| CUIT 20395181530 | MARZORATTI MEDINA, MATIAS RAFAEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007085010017 | $ 529,120.00 | Aceptado |
| CUIT 27348911053 | MACIEL, JOANA ELISA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006276810021 | $ 286,457.00 | Aceptado |
| CUIT 20336361908 | ROMERO, RAMON DAVID | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007261550016 | $ 584,658.00 | Aceptado |
| CUIT 20348918231 | BLANCO, RAUL ROLANDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007261560017 | $ 572,342.00 | Aceptado |
| CUIT 27247712661 | VALENZUELA, ZULMA ISABEL ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001215500034 | $ 586,099.00 | Aceptado |
| CUIT 27378098381 | CARDOZO, JESICA JOANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005199090035 | $ 649,400.00 | Aceptado |
| CUIT 27391960203 | RIQUELME, CAMILA YANET | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007368190016 | $ 572,342.00 | Aceptado |
| CUIT 20312097673 | VALLEJOS, GERARDO ADRIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006806660010 | $ 578,699.00 | Aceptado |
| CUIT 20289405799 | ESQUIVEL, EDGARDO MARTIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007368170014 | $ 635,262.00 | Aceptado |
| CUIT 20373921557 | LAGRANA, IVAN MATIAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004814000075 | $ 540,655.00 | Aceptado |
| CUIT 20416127051 | LOTFE, MATIAS JAIR | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006453660021 | $ 631,001.00 | Aceptado |
| CUIT 20296722546 | DUARTE, ALFREDO JAVIER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008455550018 | $ 571,368.00 | Aceptado |
| CUIT 20331249174 | BILLORDO, JUAN ROBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001614160044 | $ 455,734.00 | Aceptado |
| CUIT 20309978189 | ORDUNEZ, RUBEN ADOLFO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008455560019 | $ 571,368.00 | Aceptado |
| CUIT 20364690984 | DOMINGUEZ, GERMAN DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008494270012 | $ 571,368.00 | Aceptado |
| CUIT 20378837228 | AGUIRRE, MARIANO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008494290014 | $ 602,765.00 | Aceptado |
| CUIT 20405867975 | ACOSTA, CRISTIAN EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008494310013 | $ 571,368.00 | Aceptado |
| CUIT 20344319112 | LOPEZ, EDGAR MARCELO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002094920041 | $ 571,368.00 | Aceptado |
| CUIT 23410383489 | CABRERA, RODRIGO IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006192030026 | $ 599,562.00 | Aceptado |
| CUIT 20338551631 | GONZALEZ, FEDERICO ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000551210043 | $ 588,248.00 | Aceptado |
| CUIT 20312547865 | GOMEZ, LUIS MARTINIANO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008641110019 | $ 577,506.00 | Aceptado |
| CUIT 20363161260 | ROMERO, LAUTARO NAHUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008681280015 | $ 594,386.00 | Aceptado |
| CUIT 23274828544 | ESQUIVEL, GLORIA ITATI DE LOS AN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001995090046 | $ 570,881.00 | Aceptado |
| CUIT 27308109009 | AGUIRRE, YOLANDA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001749670021 | $ 284,811.00 | Aceptado |

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| CUIT 27308985887 | VIANA, PAOLA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004897140039 | $ 570,881.00 Aceptado |
| CUIT 27349731261 | RAMIREZ, SILVANA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002038380029 | $ 570,881.00 Aceptado |

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Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750261
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 23363179029 | PELOZO, GUILLERMO HORACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005265330029 | $ 599,075.00 | Aceptado |
| CUIT 27364695913 | ALEGRE, CINTHIA MARIANELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008974890015 | $ 305,210.00 | Aceptado |
| CUIT 20422611275 | ARAUJO, BRAIAN RAUL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006986260024 | $ 408,940.00 | Aceptado |
| CUIT 20275697290 | ANTUNES, LUCIANO BENJAMIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004866350050 | $ 779,193.00 | Aceptado |
| CUIT 23275583359 | BRITES, SEBASTIAN ANDRES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009260960010 | $ 795,560.00 | Aceptado |
| CUIT 20365485578 | VERON, ROQUE EDUARDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009323100014 | $ 535,052.00 | Aceptado |
| CUIT 20432663818 | SOTOMAYOR, KEVIN HECTOR | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007918550028 | $ 629,636.00 | Aceptado |
| CUIT 20362702055 | ROMERO, ANTONIO FEDERICO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003076530043 | $ 531,102.00 | Aceptado |
| CUIT 27321486113 | MONTENEGRO, VIRGINIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009416280014 | $ 629,636.00 | Aceptado |
| CUIT 20351863987 | VALLEJOS SILGUERO, EMANUEL FEDER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001622960106 | $ 365,381.00 | Aceptado |
| CUIT 27363173123 | VALDEZ, JESSICA FABIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009524220014 | $ 633,693.00 | Aceptado |
| CUIT 27405083014 | CABRAL, MARIA ANTONELLA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009524160011 | $ 570,394.00 | Aceptado |
| CUIT 20242576579 | FERNANDEZ, RUBEN EDUARDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000437130038 | $ 570,394.00 | Aceptado |
| CUIT 27268479126 | DIAZ, MONICA ALEJANDRA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009524180013 | $ 570,394.00 | Aceptado |
| CUIT 20419995739 | GAUNA, RODRIGO EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009538630012 | $ 577,238.00 | Aceptado |
| CUIT 20427913776 | BENITEZ, SANTIAGO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009552500014 | $ 577,238.00 | Aceptado |
| CUIT 27312555196 | GONZALEZ, SANDRA ISABEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009592070018 | $ 585,013.00 | Aceptado |
| CUIT 27297210942 | PALACIOS, VALERIA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008488720022 | $ 570,394.00 | Aceptado |
| CUIT 27290358138 | ACEVEDO, MARIA ELENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009718860015 | $ 572,688.00 | Aceptado |
| CUIT 27363174499 | CANDIA, YAMILA ALEJANDRA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006211830020 | $ 508,514.00 | Aceptado |
| CUIT 27411175974 | ORUE, MARIA AGUSTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010009180013 | $ 598,447.00 | Aceptado |
| CUIT 27264325744 | RODRIGUEZ, NANCY LORENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006479420023 | $ 570,394.00 | Aceptado |
| CUIT 20321831045 | GOMEZ, DARIO ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010114920029 | $ 666,508.00 | Aceptado |
| CUIT 20396371058 | ROMERO, LEANDRO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008062100024 | $ 570,394.00 | Aceptado |
| CUIT 20378835101 | PEREZ, SEBASTIAN EMANUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010170290012 | $ 569,906.00 | Aceptado |
| CUIT 27305182007 | MINO, PAULINA ESTHER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003076180040 | $ 569,906.00 | Aceptado |
| CUIT 27445738277 | GOMEZ, CAMILA GUADALUPE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010203680016 | $ 508,026.00 | Aceptado |
| CUIT 27305184719 | GOMEZ, SANDRA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009884000026 | $ 569,906.00 | Aceptado |
| CUIT 20378893764 | VERON, FACUNDO ELOY | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010203700015 | $ 569,906.00 | Aceptado |
| CUIT 27396342796 | CACERES, ZULEMA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005184390038 | $ 521,097.00 | Aceptado |
| CUIT 27371830265 | ARANDA, CLAUDIA DALILA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004905290044 | $ 569,906.00 | Aceptado |
| CUIT 20383145385 | MIRANDA, AUGUSTO RUBEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007656690020 | $ 569,906.00 | Aceptado |
| CUIT 20443952390 | OCAMPO, MARCOS LEONARDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010203690017 | $ 598,101.00 | Aceptado |
| CUIT 20378838380 | MARTINEZ, JUAN JOSE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005126390038 | $ 598,101.00 | Aceptado |
| CUIT 23330139099 | PINTOS, CLAUDIO ROGELIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010230870011 | $ 437,663.00 | Aceptado |
| CUIT 20190461727 | MARTINEZ, MARCELO ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006984440028 | $ 175,173.00 | Aceptado |
| CUIT 23385954689 | ARIAS, EDUARDO EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010268840019 | $ 623,160.00 | Aceptado |
| CUIT 20426033608 | GUTIERREZ, LUIS ANDRES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009047900026 | $ 597,960.00 | Aceptado |

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|---|---|---|---|
| CUIT 20325514362 | CANTEROS, HECTOR RAMON | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005741800055 | $ 569,906.00 Aceptado |
| CUIT 20290897964 | LEGUIZA, PABLO RAUL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006866360031 | $ 598,101.00 Aceptado |

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**Fecha: 11/12/2024** **Hora: 11:06:27** **Listado de pagos a empleados** **Página: 4**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750261
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27281222843 | MOLINA, VERONICA LETICIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010279840011 | $ 569,906.00 | Aceptado |
| CUIT 27429860674 | BENITEZ, SOFIA ELISA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010307380012 | $ 219,724.00 | Aceptado |
| CUIT 27329878126 | TORRES, CINTIA LORENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004444310041 | $ 569,906.00 | Aceptado |
| CUIT 27327620628 | ENRIQUEZ, LOURDES MARIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010365310015 | $ 569,906.00 | Aceptado |
| CUIT 20410382521 | ACOSTA, AGUSTIN BRIAN EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010358560025 | $ 598,101.00 | Aceptado |
| CUIT 27391935101 | ESQUIVEL, AYELEN LUJAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004623800028 | $ 327,847.00 | Aceptado |
| CUIT 27409086042 | AYALA, MIRIAN MICAELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010365290016 | $ 284,340.00 | Aceptado |
| CUIT 20461445323 | ODRIA, AGUSTIN IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010403810015 | $ 284,340.00 | Aceptado |
| CUIT 20444678780 | AGUIRRE CABANA, MAXIMO IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010403800014 | $ 378,038.00 | Aceptado |
| CUIT 20388770199 | AGUIRRE, HORACIO EMMANUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004791920045 | $ 569,906.00 | Aceptado |
| CUIT 23346302879 | COSTAS, FACUNDO IGNACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010438750016 | $ 597,960.00 | Aceptado |
| CUIT 20354506034 | ALEGRE, SERGIO DAMIAN | 0011 - DE LA NACION ARGENTINA | CBU - 01102217-30022114349029 | $ 289,044.00 | Aceptado |
| CUIT 20398627807 | OJEDA, ADRIAN PEDRO | 0011 - DE LA NACION ARGENTINA | CBU - 01102217-30022116018747 | $ 298,450.00 | Aceptado |
| CUIT 27435333236 | CARDOZO, ELENA ITATI | 0011 - DE LA NACION ARGENTINA | CBU - 01102217-30022113023715 | $ 303,154.00 | Aceptado |
| CUIT 20402808455 | BARRIENTOS, ALEJANDRO ISMAEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008062670026 | $ 597,960.00 | Aceptado |
| CUIT 27395184240 | FRIAS, ROCIO SOLANGE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007650930038 | $ 569,906.00 | Aceptado |
| CUIT 20415066865 | ESQUIVEL, EMILIO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007839270030 | $ 407,882.00 | Aceptado |
| CUIT 27336833170 | ACEVEDO, SORAYA MARIA ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009733340033 | $ 579,070.00 | Aceptado |
| CUIT 20446461282 | FERNANDEZ, NAIM JORGE EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010442650018 | $ 569,906.00 | Aceptado |
| CUIT 20274826704 | IBARRA, EDUARDO DOMINGO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001593590070 | $ 598,101.00 | Aceptado |
| CUIT 20450968367 | ROMERO, LAZARO GABRIEL ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008989270026 | $ 192,295.00 | Aceptado |
| CUIT 20433466048 | VALLEJOS, DAVID NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010513670011 | $ 216,288.00 | Aceptado |
| CUIT 27407008281 | ALMIRON MONZON, ZAIDA ALIT | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010513660010 | $ 284,340.00 | Aceptado |
| CUIT 27362700383 | ROA, FLAVIA GLADIS MONSERRAT | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010511560022 | $ 284,340.00 | Aceptado |
| CUIT 20432662099 | BARRIOS, ENZO GUILLERMO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008207560027 | $ 209,416.00 | Aceptado |
| CUIT 27427342536 | SOLIS, BRISA JOSEFINA | 0011 - DE LA NACION ARGENTINA | CBU - 01102217-30022116321397 | $ 284,340.00 | Aceptado |
| CUIT 20445740048 | GONZALEZ, FRANCO DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008652180025 | $ 569,906.00 | Aceptado |
| CUIT 27426025510 | BILLORDO, LUCRECIA MICAELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009588500024 | $ 569,906.00 | Aceptado |
| CUIT 27383157817 | BENITEZ, ERIKA YOHANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010586960019 | $ 284,340.00 | Aceptado |
| CUIT 27378002597 | GANOZA RIOS, ANGELA VICTORIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008567970027 | $ 284,340.00 | Aceptado |
| CUIT 23312095459 | SEGOVIA, PABLO ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008254250023 | $ 569,906.00 | Aceptado |
| CUIT 20342078959 | OSUNA, RAUL ISAAC | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001619190035 | $ 284,340.00 | Aceptado |
| CUIT 20396343380 | ALMIRON, LUCAS JAVIER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008167240045 | $ 254,346.00 | Aceptado |
| CUIT 27321002264 | GUTIERREZ, MARIANELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001537860076 | $ 234,350.00 | Aceptado |
| CUIT 20363171444 | DOMINGUEZ, HECTOR ALFREDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006186780023 | $ 305,896.00 | Aceptado |
| CUIT 23365153329 | BARRIOS, VICTOR GONZALO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010590240017 | $ 211,131.00 | Aceptado |
| CUIT 20363172408 | BENITEZ, MAURO EMANUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008419380035 | $ 211,131.00 | Aceptado |
| CUIT 27274825680 | MORALES, ELIZABET CONCEPCION | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005199000036 | $ 91,539.00 | Aceptado |

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|---|---|---|---|
| CUIT 23321005624 | GIUBBONI, MARIA YOLANDA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001647110076 | $ 91,539.00 Aceptado |
| CUIT 20217866031 | GRACE, RUBEN JAVIER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400061-72000396100019 | $ 409,564.00 Aceptado |

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**Fecha: 11/12/2024** **Hora: 11:06:27** **Listado de pagos a empleados** **Página: 5**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750261
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 23280851884 | VEGA, MIRIAN SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72002124020017 | $ 197,880.00 | Aceptado |
| CUIT 27336352695 | MONTENEGRO, DEVORA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72005196090014 | $ 190,876.00 | Aceptado |
| CUIT 27285552783 | OLIVERA, CLAUDIA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72005930220017 | $ 287,162.00 | Aceptado |
| CUIT 23275016594 | ROMERO, OFELIA YTATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400221-72004313010027 | $ 290,456.00 | Aceptado |
| CUIT 20361912617 | ALEGRE, JOSE GERARDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400054-72006478710017 | $ 299,707.00 | Aceptado |
| CUIT 20387136852 | SANDOVAL ROMERO, MARCOS ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72005323180021 | $ 290,703.00 | Aceptado |
| CUIT 27233708203 | MAIDANA, RUTH MIRIAM | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400252-72001823080038 | $ 233,661.00 | Aceptado |
| CUIT 20278377475 | VALDEZ RODRIGUEZ, ANGEL RODOLFO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006478690049 | $ 290,103.00 | Aceptado |
| CUIT 27329540486 | BARRIOS, NIDIA ESTHER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001538680042 | $ 290,103.00 | Aceptado |
| CUIT 27402404464 | MARTINEZ, KAREN MARIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006583100020 | $ 326,012.00 | Aceptado |
| CUIT 27344312899 | CORREA, LUCIA ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006583070020 | $ 290,703.00 | Aceptado |
| CUIT 20340063725 | GOMEZ, RUBEN HORACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005246490049 | $ 290,103.00 | Aceptado |
| CUIT 20378820899 | MUNOZ, SERGIO LEONEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006583030026 | $ 290,703.00 | Aceptado |
| CUIT 27275207972 | RIVERO, MARIA LAURA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400061-72006614650012 | $ 163,300.00 | Aceptado |
| CUIT 27408367048 | OJEDA, JENIFER ELIZABETH | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400115-72006713250016 | $ 286,810.00 | Aceptado |
| CUIT 20263694962 | GOMEZ, WALTER RAMON | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400085-72005303750024 | $ 56,648.00 | Aceptado |
| CUIT 27231825369 | MINO, NELIDA ESTER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400313-72001696400027 | $ 84,319.00 | Aceptado |
| CUIT 20298031257 | BENITEZ, JOSE MARCELO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400054-72003222290032 | $ 263,212.00 | Aceptado |
| CUIT 23331257079 | MONGES, MAXIMILIANO ANDRES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72005141040026 | $ 578,973.00 | Aceptado |
| CUIT 27370441133 | NAVONE, NOELIA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72006936270013 | $ 574,291.00 | Aceptado |
| CUIT 27272654145 | BILLORDO, PATRICIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72006936240010 | $ 602,485.00 | Aceptado |
| CUIT 27285847171 | RODRIGUEZ, NATALIA ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400368-72007068250016 | $ 289,750.00 | Aceptado |
| CUIT 27317196372 | PEREIRA, ROMINA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72003258230039 | $ 574,291.00 | Aceptado |
| CUIT 27291616912 | CABALLERO, EVELIN ROMINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72001924210035 | $ 602,485.00 | Aceptado |
| CUIT 23216467914 | LOPEZ, SANDRA ELENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400016-72001635620057 | $ 289,750.00 | Aceptado |
| CUIT 27297254818 | MACIEL, MERCEDES ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400061-72007203590027 | $ 288,810.00 | Aceptado |
| CUIT 27354642323 | ESTECHE, EUGENIA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72001787920045 | $ 572,342.00 | Aceptado |
| CUIT 20297969456 | VAZQUES, LISANDRO LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72007261540015 | $ 136,553.00 | Aceptado |
| CUIT 27321774313 | SALAZAR, YAMILA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400061-72004574010026 | $ 288,810.00 | Aceptado |
| CUIT 20360269192 | VALLE, JOSE GABRIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72005857380025 | $ 600,738.00 | Aceptado |
| CUIT 27299130164 | VILLALBA, ADRIANA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72001742620078 | $ 289,167.00 | Aceptado |
| CUIT 23341503124 | ROUSEAU, XOANA MARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400207-72008232080011 | $ 288,574.00 | Aceptado |
| CUIT 20370440396 | SOTO, JORGE SEBASTIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72008494280013 | $ 571,368.00 | Aceptado |
| CUIT 20376593720 | ORELLANA, NICOLAS MARTIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72007946450022 | $ 288,339.00 | Aceptado |
| CUIT 27317320200 | RIOS, MAURICIA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72006195420020 | $ 523,240.00 | Aceptado |
| CUIT 20342073191 | ESCALANTE, DANIEL ESTEBAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008268580026 | $ 288,339.00 | Aceptado |
| CUIT 27430636818 | BENITEZ, NAZARENA VANINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008552960028 | $ 571,368.00 | Aceptado |
| CUIT 20396330629 | GAUNA, DENIS MAURICIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72005259430043 | $ 578,212.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 27382374717 | CUENCA AZCONA, MARIA BELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400054-72008732900011 | $ 288,339.00 Aceptado |
| CUIT 27320695258 | GUILLEN, JESUANA BELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400139-72001760490048 | $ 288,339.00 Aceptado |

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Ordenante: 13713 - LX ARGENTINA SA
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|---|---|---|---|---|---|
| CUIT 27269127428 | ROBLEDO, GRISELDA ELADIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400238-72001244770042 | $ 136,336.00 | Aceptado |
| CUIT 27349763414 | ARRUA, BARBARA VALENTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72001785500078 | $ 136,227.00 | Aceptado |
| CUIT 23388463899 | CASTRO, MATIAS LAUTARO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400382-72008872470016 | $ 212,166.00 | Aceptado |
| CUIT 23323964734 | ARANDA, ROMINA ELIZABETH | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72008886310012 | $ 132,271.00 | Aceptado |
| CUIT 20357149135 | CESAREO, ADOLFO NATALIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72006027220022 | $ 136,227.00 | Aceptado |
| CUIT 20945414783 | PRIETO GIMENEZ, MAXIMILIANO MIGU | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72008653940026 | $ 570,881.00 | Aceptado |
| CUIT 20398636113 | VALLEJOS, CRISTIAN MAXIMILIANO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400054-72007912020026 | $ 260,312.00 | Aceptado |
| CUIT 27347720491 | BARUA, ILEANA PAOLA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009323080015 | $ 570,881.00 | Aceptado |
| CUIT 27341106767 | ROMERO, MARIELA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009342590018 | $ 527,565.00 | Aceptado |
| CUIT 20391886955 | SOSA, PABLO MATIAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009342620018 | $ 570,881.00 | Aceptado |
| CUIT 20311173767 | YEGROS, RUBEN RAUL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72001606220035 | $ 570,881.00 | Aceptado |
| CUIT 27350020662 | RAMIREZ, YANINA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72001785710028 | $ 570,881.00 | Aceptado |
| CUIT 27321825953 | PALACIOS, MALVINA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400337-72009416320015 | $ 136,227.00 | Aceptado |
| CUIT 27432062126 | MARTINEZ, LUCILA ALDANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400122-72007967390024 | $ 136,119.00 | Aceptado |
| CUIT 27296111045 | PONCE, PATRICIA NOEMI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009342570016 | $ 570,394.00 | Aceptado |
| CUIT 20364747781 | PIRIZ, NICOLAS ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72005421940057 | $ 570,394.00 | Aceptado |
| CUIT 27375861351 | SOSA, SIRLEY SILVINA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72006429200022 | $ 598,588.00 | Aceptado |
| CUIT 20398648588 | RODRIGUEZ, FLORENCIO GABRIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72007030860032 | $ 570,394.00 | Aceptado |
| CUIT 27377093122 | MORALES, RAMONA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72004531120025 | $ 0.00 | Rechazado |
| CUIT 20413808082 | ORREGO, JONATAN EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400351-72008569020034 | $ 136,119.00 | Aceptado |
| CUIT 27285925342 | GAVILAN, JULIETA ELIZABET | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400184-72008042060027 | $ 287,869.00 | Aceptado |
| CUIT 20350355473 | FERNANDEZ, ESTEBAN GABRIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72005068250029 | $ 284,576.00 | Aceptado |
| CUIT 20438225081 | FERNANDEZ, POLINARIO JOEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72007745260028 | $ 284,576.00 | Aceptado |
| CUIT 20375860407 | ROMERO, CARLOS JAVIER | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72007553420038 | $ 284,576.00 | Aceptado |
| CUIT 20278377408 | GONZALEZ, MAURICIO LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72007864010027 | $ 284,576.00 | Aceptado |
| CUIT 27327484597 | PAREDES, GISELA ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400351-72004314240030 | $ 307,247.00 | Aceptado |

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|---|---|---|---|---|---|
| CUIT 27347332238 | ALMEIDA, MARIA EMILIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72009633000013 | $ 284,576.00 | Aceptado |
| CUIT 27291665999 | ORREGO, NICOLASA INES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72005404490027 | $ 284,576.00 | Aceptado |
| CUIT 27368952066 | OROZCO, MARIANA BELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72009633020015 | $ 302,248.00 | Aceptado |
| CUIT 27437534476 | DUARTE, MAIRA FIORELLA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400313-72008306550028 | $ 284,576.00 | Aceptado |
| CUIT 20440003851 | SUAREZ, ALFREDO DAMIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400313-72008699650022 | $ 303,427.00 | Aceptado |
| CUIT 27360281650 | GAYOSO, GISELA MARIA LAURA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72005930520032 | $ 284,576.00 | Aceptado |
| CUIT 20419484483 | MOREIRA, GONZALO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008992680025 | $ 284,576.00 | Aceptado |
| CUIT 20409969330 | LEZCANO, ANTONIO GERONIMO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008655680027 | $ 301,070.00 | Aceptado |
| CUIT 20309556527 | SOTELO, MIGUEL ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400337-72002275090026 | $ 284,576.00 | Aceptado |
| CUIT 27432667842 | CHAVEZ, MARIA LAURA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400191-72008046660025 | $ 284,576.00 | Aceptado |
| CUIT 27439301886 | GOMEZ, MARA FLORENCIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72008406790034 | $ 261,222.00 | Aceptado |
| CUIT 27411538368 | MATTO CARDOZO, ELISA EVELIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400429-72008114470026 | $ 284,576.00 | Aceptado |
| CUIT 27420988384 | BLANCO, LUCIA CATALINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72007596900023 | $ 284,576.00 | Aceptado |
| CUIT 27412487759 | PERROTA, SOFIA DE LA CRUZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72007754710039 | $ 284,576.00 | Aceptado |

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**Fecha: 11/12/2024** **Hora: 11:06:27** **Listado de pagos a empleados** **Página: 7**

Ordenante: 13713 - LX ARGENTINA SA
Fecha de pago: 05/12/2024
Estado: Procesada

ID de Lista: 7750261
Moneda: $
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27289779472 | MONZON, MIRIAN LORENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72007688770039 | $ 284,576.00 | Aceptado |
| CUIT 27277947949 | VALLEJO, VIVIANA MERCEDES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72001726460030 | $ 359,563.00 | Aceptado |
| CUIT 27429960024 | OLIVERA, MILAGROS ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72007967240022 | $ 284,576.00 | Aceptado |
| CUIT 23273375864 | GAMARRA, FLAVIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72004388510035 | $ 284,576.00 | Aceptado |
| CUIT 20242065221 | ROBLEDO, HUGO RUBEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72004966830078 | $ 284,576.00 | Aceptado |
| CUIT 24370626568 | BORDON, ROBERTO CARLOS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72008109260023 | $ 295,768.00 | Aceptado |
| CUIT 20344693103 | DOMINGUEZ, OSCAR ANGEL LUCAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72007463600032 | $ 284,576.00 | Aceptado |
| CUIT 27286667029 | ALMIRON, LIDIA RAMONA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001733630044 | $ 284,576.00 | Aceptado |
| CUIT 20344650668 | FIGUEROA, CARLOS ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72009633010014 | $ 284,576.00 | Aceptado |
| CUIT 20335645163 | FALCON, VICTOR ESTEBA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72008092990035 | $ 289,288.00 | Aceptado |
| CUIT 27368887345 | PEREZ, CELINA DOLORES | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72003021980039 | $ 289,288.00 | Aceptado |
| CUIT 20315099839 | FALCON, EDGAR RAMON | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72006639090039 | $ 284,576.00 | Aceptado |
| CUIT 24444070907 | PEREZ, SANTIAGO ORIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009645760019 | $ 284,576.00 | Aceptado |
| CUIT 27378864629 | VALLEJOS, MARIA BELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400238-72006141590030 | $ 284,576.00 | Aceptado |
| CUIT 20415082100 | GOMEZ, GUSTAVO DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72007744470024 | $ 284,576.00 | Aceptado |
| CUIT 27455289233 | BENITEZ, MILAGROS AYELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008864660021 | $ 284,576.00 | Aceptado |
| CUIT 20405096642 | CASCO, RICARDO EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400238-72006850670029 | $ 288,110.00 | Aceptado |
| CUIT 20437871974 | SANCHEZ, FERNANDO DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400344-72008945700026 | $ 284,576.00 | Aceptado |
| CUIT 27414425920 | YEDRO, YESICA MARILIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72009389650030 | $ 284,576.00 | Aceptado |
| CUIT 27416131223 | ARIZAGA, DANIELA ALEJANDRA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400344-72006890510028 | $ 211,994.00 | Aceptado |
| CUIT 27348562539 | ORTIZ, GLADYS LIBRADA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72007049490031 | $ 284,576.00 | Aceptado |
| CUIT 20370769436 | AYALA, RAMON FRANCISCO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72009718870016 | $ 284,576.00 | Aceptado |
| CUIT 27336011278 | ALEGRE, MIRIAN ITATI | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72004397900036 | $ 284,576.00 | Aceptado |
| CUIT 27327484732 | LOPEZ, VANESA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400016-72001294500039 | $ 60,244.00 | Aceptado |
| CUIT 27285926268 | TABARE, RAMONA MABEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400214-72006411830039 | $ 284,576.00 | Aceptado |
| CUIT 27367619673 | GIMENEZ, VANINA MABEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400429-72009577780024 | $ 284,576.00 | Aceptado |
| CUIT 20396352967 | VARGAS, FEDERICO ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72005716130031 | $ 303,713.00 | Aceptado |
| CUIT 20321062653 | OJEDA, ARTURO RAUL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72008056170024 | $ 570,394.00 | Aceptado |
| CUIT 27374286566 | ACOSTA, RAMONA YAMILA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400016-72005445160024 | $ 136,119.00 | Aceptado |
| CUIT 27280225911 | BARRIOS, MAURICIA MIRTHA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72006411650044 | $ 284,576.00 | Aceptado |
| CUIT 20372819651 | OVIEDO, RAUL ESTEBAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72005475500032 | $ 284,576.00 | Aceptado |
| CUIT 27360931922 | CAPO, JESICA YOVANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72001299800042 | $ 211,994.00 | Aceptado |
| CUIT 23354374854 | CABRERA, SILVIA GUADALUPE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400115-72001966630028 | $ 225,765.00 | Aceptado |
| CUIT 27391886453 | LOPEZ, LUCIA BEATRIZ | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72004655500024 | $ 304,026.00 | Aceptado |
| CUIT 27388786200 | CENTURION, FLAVIA MICAELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400016-72008815450020 | $ 569,906.00 | Aceptado |
| CUIT 20334715958 | NUNEZ, JAVIER AGUSTIN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009230020021 | $ 292,571.00 | Aceptado |
| CUIT 23350019979 | CENTURION GAVILAN, ESTEBAN CARLO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005141730048 | $ 569,906.00 | Aceptado |
| CUIT 20328995264 | ACUNA, ATILIO JULIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72010207630017 | $ 569,906.00 | Aceptado |

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|---|---|---|---|
| CUIT 20418435276 | FERRARI, JULIO ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009142850020 | $ 569,906.00 Aceptado |
| CUIT 27296724020 | IRALA, MARIANELA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72007962650026 | $ 284,340.00 Aceptado |

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**Fecha: 11/12/2024** **Hora: 11:06:27** **Listado de pagos a empleados** **Página: 8**

Ordenante: 13713 - LX ARGENTINA SA
Fecha de pago: 05/12/2024
Estado: Procesada

ID de Lista: 7750261
Moneda: $
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27433462071 | GODOY, JESICA MICAELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72004862570036 | $ 284,340.00 | Aceptado |
| CUIT 27220181877 | GOMEZ, MERCEDES ELISABETH | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72001689960060 | $ 284,340.00 | Aceptado |
| CUIT 20445428672 | GARCIA, VICTORIANO NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400238-72008792500028 | $ 211,822.00 | Aceptado |
| CUIT 20364681330 | BENITEZ, YOEL RAUL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400351-72010230860010 | $ 255,738.00 | Aceptado |
| CUIT 20341108064 | PALACIOS, MARCELO FABIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72007732280051 | $ 569,906.00 | Aceptado |
| CUIT 27418427030 | BARRIOS, MARIA EPIFANIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400450-72007259790020 | $ 136,011.00 | Aceptado |
| CUIT 23383611229 | SALAS, MIGUEL ALEJANDRO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72004989090026 | $ 569,906.00 | Aceptado |
| CUIT 20427349811 | VELAZQUE (H), GUSTAVO RAMON | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72008501940022 | $ 291,749.00 | Aceptado |
| CUIT 20382357613 | MACIEL, BRIAT EXEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72007909990026 | $ 284,340.00 | Aceptado |
| CUIT 20432687784 | GAMARRA, GERARDO DIONEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008337940023 | $ 284,340.00 | Aceptado |
| CUIT 20437528129 | VELAZQUEZ, ROMINA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72007307450023 | $ 284,340.00 | Aceptado |
| CUIT 27437527003 | ALCARAZ, NANCI MABEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72007895290027 | $ 284,340.00 | Aceptado |
| CUIT 27424508611 | VALLEJOS, KAREN DENISSE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72007930870025 | $ 284,340.00 | Aceptado |
| CUIT 27437537122 | FERNANDEZ, KATERINA AYELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400245-72009232030020 | $ 284,340.00 | Aceptado |
| CUIT 27218539608 | VAZQUE, MARIA VICTORIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72004994770021 | $ 284,340.00 | Aceptado |
| CUIT 27387134285 | AQUINO, ROXANA JAQUELINE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400320-72008626450020 | $ 284,340.00 | Aceptado |
| CUIT 23427392589 | SANDOVAL, ALEXIS EMANUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72008177780023 | $ 284,340.00 | Aceptado |
| CUIT 20363038965 | GONZALEZ, OSCAR ALEXIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72007470890024 | $ 284,340.00 | Aceptado |
| CUIT 27373282338 | AGUILAR, ELIANA ANTONELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72007050090028 | $ 284,340.00 | Aceptado |
| CUIT 27424061617 | CASTILLO, VICTORIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400023-72006816610025 | $ 136,011.00 | Aceptado |
| CUIT 20250060662 | KUMBER, JAVIER ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72008088660032 | $ 284,340.00 | Aceptado |
| CUIT 23447443554 | DIAZ, ROCIO MAILLEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72008566150020 | $ 284,340.00 | Aceptado |
| CUIT 27374678677 | PARED, LORENA MARISEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400030-72004377260044 | $ 284,340.00 | Aceptado |
| CUIT 20427407722 | CHAVEZ, MANUEL EZEQUIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72007953590029 | $ 211,822.00 | Aceptado |
| CUIT 20413354839 | BARRIOS, MATIAS NICOLAS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72009048580025 | $ 569,906.00 | Aceptado |
| CUIT 20266157739 | SANCHEZ, JUAN ANTONIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400047-72010403770014 | $ 284,340.00 | Aceptado |
| CUIT 27444069169 | GARCIA, MILAGROS LORENA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72009097520049 | $ 284,340.00 | Aceptado |
| CUIT 27391924320 | RAMIREZ, AMALIA MABEL | 0011 - DE LA NACION ARGENTINA | CBU - 01103616-30036113963115 | $ 211,822.00 | Aceptado |
| CUIT 20448041833 | MEDINA, ALEJANDRO JAVIER | 0011 - DE LA NACION ARGENTINA | CBU - 01103616-30036113970483 | $ 211,822.00 | Aceptado |
| CUIT 27383151517 | GODOY, JUANA ANDREA | 0011 - DE LA NACION ARGENTINA | CBU - 01102866-30028626798683 | $ 211,822.00 | Aceptado |
| CUIT 20388772515 | SEGOVIA, RAMON DARIO | 0011 - DE LA NACION ARGENTINA | CBU - 01104947-30049415573997 | $ 294,335.00 | Aceptado |
| CUIT 20378917655 | MOREL, TOMAS AGUSTIN | 0011 - DE LA NACION ARGENTINA | CBU - 01104923-30049207420647 | $ 284,340.00 | Aceptado |
| CUIT 20432056059 | ZACARIAS, SANTIAGO LUIS | 0011 - DE LA NACION ARGENTINA | CBU - 01104510-30045115034297 | $ 211,822.00 | Aceptado |
| CUIT 27398614785 | LOPEZ, LUCILA ANABELLA | 0011 - DE LA NACION ARGENTINA | CBU - 01104510-30045115034051 | $ 284,340.00 | Aceptado |
| CUIT 20427387551 | GOMEZ, RODOLFO DALMACIO | 0011 - DE LA NACION ARGENTINA | CBU - 01101597-30015916777497 | $ 284,340.00 | Aceptado |
| CUIT 27331697139 | RODRIGUEZ, SANDRA CECILIA | 0011 - DE LA NACION ARGENTINA | CBU - 01104794-30047974053815 | $ 284,340.00 | Aceptado |
| CUIT 23311803484 | ESQUIVEL, GRISELDA ERLINDA | 0011 - DE LA NACION ARGENTINA | CBU - 01102767-30027613220765 | $ 211,822.00 | Aceptado |
| CUIT 20331265331 | DO SANTOS, CARLOS OMAR | 0011 - DE LA NACION ARGENTINA | CBU - 01105001-30050015516701 | $ 211,822.00 | Aceptado |

| | | | | |
|---|---|---|---|---|
| CUIT 20450959236 | RIQUELME, NICOLAS JOAQUIN | 0011 - DE LA NACION ARGENTINA | CBU - 01101122-30011209793915 | $ 211,822.00 Aceptado |
| CUIT 27409089483 | MAZO, MICAELA VICTORIA | 0011 - DE LA NACION ARGENTINA | CBU - 01107892-30078902801747 | $ 284,340.00 Aceptado |

# ICBC Multipay

**Fecha: 11/12/2024** **Hora: 11:06:27** **Página: 9**

## Listado de pagos a empleados

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750261
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 145,091,618.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27363195046 | CACERES, NOELIA NORALI | 0011 - DE LA NACION ARGENTINA | CBU - 01107892-30078902801815 | $ 211,822.00 | Aceptado |
| CUIT 27360282177 | VORRATH, YAMILA BELEN | 0011 - DE LA NACION ARGENTINA | CBU - 01101122-30011209793847 | $ 284,340.00 | Aceptado |
| CUIT 27263965456 | MOLINA, NORMA TERESA | 0011 - DE LA NACION ARGENTINA | CBU - 01105001-30050015516879 | $ 284,340.00 | Aceptado |
| CUIT 27372108490 | GODOY, ANDREA EUGENIA | 0011 - DE LA NACION ARGENTINA | CBU - 01102866-30028621362047 | $ 211,822.00 | Aceptado |
| CUIT 20467748905 | LEIVA GOMEZ, AXEL SAMUEL | 0011 - DE LA NACION ARGENTINA | CBU - 01101597-30015916776647 | $ 211,822.00 | Aceptado |
| CUIT 20383099588 | CENTURION, JUAN JOSE | 0011 - DE LA NACION ARGENTINA | CBU - 01102767-30027613220697 | $ 211,822.00 | Aceptado |
| CUIT 20391968714 | OLIVERA, GUILLERMO IGNACIO | 0011 - DE LA NACION ARGENTINA | CBU - 01104923-30049207420715 | $ 211,822.00 | Aceptado |
| CUIT 20388758822 | ROMERO, LEONARDO DANIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400269-72007947640024 | $ 298,450.00 | Aceptado |
| CUIT 20427362788 | SOTO, LUCIANO YAMIL | 0011 - DE LA NACION ARGENTINA | CBU - 01104794-30047974053747 | $ 211,822.00 | Aceptado |
| CUIT 27360267208 | ACUNA, DEBORA BELEN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72010462460028 | $ 569,906.00 | Aceptado |
| CUIT 27433452491 | SANABRIA, ANABELA ANA CLARA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400139-72010476840016 | $ 287,634.00 | Aceptado |
| CUIT 20410380286 | ENCINA, ALEXIS MAXIMILIANO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72010476830015 | $ 598,101.00 | Aceptado |
| CUIT 20284107781 | CACERES, JORGE ALFREDO | 0011 - DE LA NACION ARGENTINA | CBU - 01103920-30039240415351 | $ 211,822.00 | Aceptado |
| CUIT 27343356515 | YEDRO, MARIA ANTONELLA | 0011 - DE LA NACION ARGENTINA | CBU - 01102545-30025415539315 | $ 240,722.00 | Aceptado |
| CUIT 20294558226 | GONZALEZ, JUAN PABLO | 0285 - Banco Macro | CBU - 28500331-40094619166268 | $ 715,591.00 | Aceptado |
| CUIT 20439301660 | ALMEIDA, CARLOS MATIAS | 0285 - Banco Macro | CBU - 28500331-40095467116258 | $ 593,298.00 | Aceptado |
| CUIT 20338560185 | ALMEIDA, SANTIAGO ALEJANDRO | 0285 - Banco Macro | CBU - 28500331-40095241070608 | $ 593,298.00 | Aceptado |
| CUIT 20415069759 | ALVAREZ, ENZO RAFAEL | 0285 - Banco Macro | CBU - 28500331-40095467115538 | $ 593,298.00 | Aceptado |
| CUIT 20427430422 | AZAME, SERGIO AGUSTIN | 0285 - Banco Macro | CBU - 28500331-40095581399528 | $ 593,298.00 | Aceptado |
| CUIT 27402810861 | BENITES, YESICA TAMARA | 0285 - Banco Macro | CBU - 28500331-40095596896188 | $ 593,298.00 | Aceptado |
| CUIT 20400426547 | CORDOVEZ, NICOLAS NAHUEL | 0285 - Banco Macro | CBU - 28500331-40095565931438 | $ 615,443.00 | Aceptado |
| CUIT 20415780274 | GIMENEZ, JORGE DAVID | 0285 - Banco Macro | CBU - 28500331-40095285413218 | $ 621,492.00 | Aceptado |
| CUIT 27427415207 | YFRAN, LEILA FABIANA | 0285 - Banco Macro | CBU - 28500331-40095854781478 | $ 539,532.00 | Aceptado |
| CUIT 20400489638 | MAIDANA, PEDRO FEDERICO | 0285 - Banco Macro | CBU - 28500331-40095499977328 | $ 600,170.00 | Aceptado |
| CUIT 20405898781 | SEBALD, LUIS GONZALO | 0285 - Banco Macro | CBU - 28500331-40095467115408 | $ 576,650.00 | Aceptado |
| CUIT 20303623605 | GAUTO, NELSON FABIAN | 0285 - Banco Macro | CBU - 28500331-40095854781348 | $ 615,443.00 | Aceptado |
| CUIT 20427414265 | GONSESKI, SEBASTIAN ANIBAL | 0285 - Banco Macro | CBU - 28500331-40095320601398 | $ 621,492.00 | Aceptado |
| CUIT 20422622366 | LOPEZ, ENZO GERMAN ARIEL | 0285 - Banco Macro | CBU - 28500331-40095285413348 | $ 636,825.00 | Aceptado |
| CUIT 27378905147 | MACIEL, SARA ABIGAIL | 0285 - Banco Macro | CBU - 28500331-40095609311228 | $ 593,298.00 | Aceptado |
| CUIT 20387160079 | GUTIERREZ, ALEXIS NICOLAS | 0285 - Banco Macro | CBU - 28500331-40095285413478 | $ 621,492.00 | Aceptado |
| CUIT 20317876115 | GONZALEZ, LORENZO JAVIER | 0285 - Banco Macro | CBU - 28500331-40095854790308 | $ 621,492.00 | Aceptado |
| CUIT 27351606822 | PEREZ, YAMILA ELIZABETH | 0011 - DE LA NACION ARGENTINA | CBU - 01103616-30036114004279 | $ 291,161.00 | Aceptado |
| CUIT 20347572226 | BAEZ, JULIO CESAR | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400146-72008635020030 | $ 471,716.00 | Aceptado |
| CUIT 20360572057 | CHAMORRO, EVARISTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400054-72005641080087 | $ 284,340.00 | Aceptado |
| CUIT 27419483317 | FERNANDEZ, NATALIA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400184-72006716400029 | $ 34,887.00 | Aceptado |
| CUIT 20265762914 | CAMISASCA, LUCAS MARCELO | 0011 - DE LA NACION ARGENTINA | CBU - 01103920-30039240457665 | $ 32,522.00 | Aceptado |

MONTO TOTAL: $ 145,091,618.00
CANTIDAD DE ITEMS: 355

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Neto |
|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6 | SANCHEZ, BIBIANA | 0940099372001081370016 | 2717014513( | DE CORRIENTES suc.0099 | $123.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 43 | BALDOVINO, OMAR | 0340218608218019275009 | 2022320388 | PATAGONIA CTES | $126.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 170 | BALVERDE, JORGE ALBERTO | 0940099372010268850010 | 2322466391 | DE CORRIENTES suc.0099 | $110.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 203 | FALCON, GREGORIO ANDRES | 0340218608218004163014 | 2013113136 | PATAGONIA CTES | $147.268,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 391 | ROMAN, NANCY CAROLINA | 0940099372000674500016 | 2331788032 | DE CORRIENTES suc.0099 | $105.868,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5488 | DIAZ, LINA | 0940099372006116770021 | 2723267510 | DE CORRIENTES suc.0099 | $45.751,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 17 | NOGUERA, CLAUDIO FABIAN | 0940099372000316880012 | 2016646402 | DE CORRIENTES suc.0099 | $120.378,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 363 | BARRIOS, NATALIA SOLEDAD | 0940099372000509420014 | 2029464039 | DE CORRIENTES suc.0099 | $109.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 897 | VERON, LUCIO ENRIQUE | 0940099372002123970016 | 2030359655 | DE CORRIENTES suc.0099 | $105.282,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 915 | GONZALEZ, VERONICA ANALIA | 0940099372002124050010 | 2730518598 | DE CORRIENTES suc.0099 | $105.801,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1457 | MARTINEZ, MIGUEL ANGEL | 0940099372002796300011 | 2027796330 | DE CORRIENTES SUC. CORRIENTES | $104.864,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1612 | ACOSTA, LAURA ANALIA | 0940099372002832990019 | 2729080096 | DE CORRIENTES suc.0099 | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1614 | FERNANDEZ, ROCIO SOLEDAD | 0940099372001883330025 | 2733418105 | DE CORRIENTES suc.0099 | $123.709,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2148 | LOPEZ, ESTEBAN IGNACIO | 0940099372003007860014 | 2031867278 | DE CORRIENTES suc.0099 | $106.752,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2664 | VILLALVA, MARIA CRISTINA | 0940099372003161580010 | 2726432686 | DE CORRIENTES suc.0099 | $103.926,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2686 | LOPEZ, NESTOR ARIEL | 0940099372003161530015 | 2029464907 | DE CORRIENTES suc.0099 | $101.812,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2797 | FERNANDEZ, CLAUDIA VERONICA | 0940099372003274640014 | 2327483020 | DE CORRIENTES suc.0099 | $103.418,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3530 | DORREGO, JORGE LUIS | 0940099372004482830011 | 2029431106 | DE CORRIENTES suc.0099 | $49.027,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4902 | GONZALEZ, CINTIA CAROLINA | 1500079400012162926300 | 2731209061 | HSBC | $48.133,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12155 | AGUIRRE CABAÑA, MAXIMO IVAN | 0940099372010403800014 | 2044467878( | DE CORRIENTES suc.0099 | $45.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 916 | VEGA, MIRIAN SOLEDAD | 0940010872002124020017 | 2328085188 | DE CORRIENTES suc.0010 | $23.891,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4138 | MONTENEGRO, DEVORA ANDREA | 0940016072005196090014 | 2733635269 | DE CORRIENTES suc.0016 | $22.108,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 132 | LUI, SILVIA INES | 1500081700012061621700 | 2725236577 | HSBC | $53.939,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 137 | PREISLER, BETIANA ELIZABETH | 1500081700012061620196 | 2724637799( | HSBC | $52.845,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 154 | PRINA, MARINA EDITH | 1500081700012061620264 | 2731016649 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 155 | DIAZ, GLORIA MABEL | 1500081700012061620400 | 2724161938 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 191 | LEON, MIRIAN SOLEDAD | 1500081700012061619864 | 2732405931 | HSBC | $52.609,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 236 | AQUINO, GUSTAVO ANDRES | 1500081700012061618878 | 2032405593 | HSBC | $110.835,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 322 | GURIS, NATALI AYELEN | 1500081700012061621014 | 2732327347 | HSBC | $66.180,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 400 | TORRILLA, LUIS ANIBAL | 1500081700012061618182 | 2024831191 | HSBC | $49.608,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1527 | GASPARRINI, ANDRES RAMON | 1500081700012061617578 | 2027599352 | HSBC | $118.454,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2187 | GIANICHINI, DANTE RAMON | 1500081700012061618496 | 2035708770 | HSBC | $103.005,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3364 | ALMIRON, WALTER FERNANDO | 1500081700012061619000 | 2037290351 | HSBC | $101.780,00 |

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| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3469 | RETAMAL, GISELA VANINA | 1500081700012061619932 | 2329988066 | HSBC | $101.780,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5000 | QUINTERO, GUSTAVO DARIO | 285065444009490571652 | 2025564617 | MACRO suc.0654 | $102.906,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5091 | AZARO, JOEL LEONARDO ALBERT | 1500081700012061733650 | 2328257479 | HSBC | $104.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5196 | RONEL, VANINA MARIA DEL ROSA | 285065444009492190754 | 2726802701 | MACRO suc.0654 | $48.811,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6974 | RIOS, PABLO RUBEN | 1500081700012061897914 | 2035442209 | HSBC | $53.718,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 7668 | CABRERA, RUBEN BENJAMIN | 1500081700012061940014 | 2331265520 | HSBC | $98.145,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9629 | KORSUNSKY, CARLOS ALEJANDRO | 285065444009538426700 | 2034680143 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9758 | CINQUINI, SERGIO LEONEL | 285065444009531772262 | 2037568888 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9950 | SILVA, ANGEL ANDRES | 285065444009540320599 | 2034117619 | MACRO suc.0654 | $92.679,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10442 | ESPINDOLA, JUAN GABRIEL | 285065444009546624299 | 2039036843 | MACRO suc.0654 | $45.291,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10516 | APARICIO, CAMILA | 285065444009547505124 | 2747522893 | MACRO suc.0654 | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10607 | MOYANO, CLAUDIO FELIPE | 285065444009548659974 | 2041505291 | MACRO suc.0654 | $95.188,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10610 | ARAGONE, SEBASTIAN ALEJANDRO | 285065444009548660000 | 2037080349 | MACRO suc.0654 | $95.671,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11150 | RAMIREZ, PABLO EXEQUIEL | 285065444009553090173 | 2319048414 | MACRO suc.0654 | $97.613,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11380 | CONRAUT, BRAIAN EXEQUIEL | 285065444009557294647 | 2041043690 | MACRO suc.0654 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12001 | PRAMPARO, LUIS HORACIO | 285065444009562571304 | 2036219360 | MACRO suc.0654 | $46.017,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12424 | ALE, CARLOS SEBASTIAN | 285065444009565602939 | 2038261708 | MACRO suc.0654 | $96.916,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12499 | RAMIREZ, HECTOR FABIAN | 285065444009566225100 | 2039035984 | MACRO suc.0654 | $61.403,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12500 | FERNANDEZ, WALTER DANIEL | 285065444009566225113 | 2032833503 | MACRO suc.0654 | $35.301,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12564 | PERALTA, FRANCISCO GABRIEL | 285065444009585643503 | 2039838598 | MACRO suc.0654 | $28.352,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 66 | PANFILO, CARLOS DOMINGO | 285035834009487216700 | 2324594126 | MACRO suc.0358 | $116.341,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 201 | NIEVAS, OSCAR ANTONIO | 285035834009487216713 | 2023144050 | MACRO suc.0358 | $107.244,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 368 | LAGANA, JOSE NICOLAS | 285035834009487216726 | 2029412003 | MACRO suc.0358 | $111.421,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 967 | MENONI, LEANDRO | 285035834009487216755 | 2031211332 | MACRO suc.0358 | $117.309,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1267 | ROCHA, SEBASTIAN EMANUEL | 285035834009487216797 | 2035176498 | MACRO suc.0358 | $102.695,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2891 | ALMADA, MARIA ROSA | 285035834009487216827 | 2730483073 | MACRO suc.0358 | $49.663,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5490 | MONZON, ENZO GABRIEL | 285035834009494580326 | 2039684020 | MACRO suc.0358 | $50.415,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6811 | JANZA, JOHANA JUDITH | 386002180500004779059 | 2739030740 | DE ENTRE RIOS suc.0021 | $22.567,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8828 | ALMIRON, MAXIMILIANO MARTIN | 285035834009530110669 | 2037565719 | MACRO suc.0358 | $97.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8984 | LOPEZ, ROMINA VANESA | 285038044009530432859 | 2729883758 | MACRO suc.0380 | $45.535,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10544 | VALDEZ, MARIA PIA | 285037054009547936494 | 2436055818 | MACRO suc.0370 | $19.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10642 | LEDESMA, ELIANA BELEN | 285037054009548660228 | 2735701355 | MACRO suc.0370 | $20.479,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11156 | AMARILLO, MIRKO RODRIGO | 285035834009553090072 | 2044441291 | MACRO suc.0358 | $8.957,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11222 | SOSA, ROGELIO TOMAS | 285035834009553973375 | 2334546325 | MACRO suc.0358 | $93.717,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11278 | HILDT, ELISABET VIVIANA | 285038044009555165118 | 2736546133 | MACRO suc.0380 | $44.094,00 |

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|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11441 | IBARROA, MAXIMILIANO DANIEL | 386000720500004691700 | 6 | 20375693780 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11442 | ELIZALDE, ORIANA CLARA | 386000720500004691717 | 4 | 27418178731 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11484 | ESPOSITO, NORBERTO SEBASTIAN | 386000720500004691922 | 4 | 20354448638 | DE ENTRE RIOS suc.0007 | $96.173,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11901 | NORES, OMAR GABRIEL | 386000720500004694228 | 8 | 20361043120 | DE ENTRE RIOS suc.0007 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12389 | ZARATE, ELIAS EMANUEL | 386000720500004695962 | 4 | 20405496780 | DE ENTRE RIOS suc.0007 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12405 | FLEITAS, ENZO BENJAMIN | 285035834009564970297 | 8 | 20448202497 | MACRO suc.0358 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12508 | FERNANDEZ, JORGE EMANUEL | 285035834009585340734 | 8 | 20312603617 | MACRO suc.0358 | $60.254,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1439 | ORTIZ, SERGIO DANIEL | 034028580828500918700 | 8 | 20303028804 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1442 | RAMIREZ, LORENA PATRICIA | 034028580828500919100 | 1 | 27307160922 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3920 | RECALDE, MARIO DOMINGO | 034021860828500743700 | 6 | 20335442610 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4005 | OVIEDO, GRISELDA LILIANA | 034021860821802736300 | 4 | 27325249450 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4861 | VALDEZ, DINA BEATRIZ | 034028580828501696700 | 8 | 27356797855 | PATAGONIA FSA | $47.469,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4948 | BOGADO, DANIEL | 034028580828501793800 | 7 | 20356241208 | PATAGONIA FSA | $99.001,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4975 | ESCOBAR, ALEXIS MAXIMILIANO | 034028580828501432301 | 9 | 20356247532 | PATAGONIA FSA | $46.719,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5553 | LESME, BRIAN MARCELO | 034028580828502150000 | 1 | 20383792674 | PATAGONIA FSA | $49.239,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8402 | MEZA, MARTIN RENE | 034028580828502357600 | 4 | 20310256316 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8706 | AYALA, ADOLFO ANDRES | 034028580828800017000 | 6 | 20296886204 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10369 | ALA, ANTONELLA MARIA DEL ROSA | 034028580828502956800 | 3 | 27430682135 | PATAGONIA FSA | $46.938,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10756 | GONZALEZ, ROSSANA MABEL | 034028580828503031000 | 2 | 27241496576 | PATAGONIA FSA | $103.896,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10946 | AYALA, CRISTIAN MATEO | 034028580821803358100 | 1 | 20314066686 | PATAGONIA FSA | $45.564,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10947 | GAYOSO, CLAUDIA BEATRIZ | 034028580828503043000 | 1 | 27332240434 | PATAGONIA FSA | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10948 | ALONZO, SONIA ELIZABETH | 034028580828502462301 | 3 | 27343623025 | PATAGONIA FSA | $44.651,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11122 | MONTENEGRO, NADIA GISEL | 034028580828503065600 | 5 | 23356787404 | PATAGONIA FSA | $44.094,00 |
| 10731 | RETROACTIVO COMERCIO SEPT-OCT | 12388 | RENDON GIMENEZ, MATIAS | | | | DE ENTRE RIOS suc.0007 | $94.716,00 |
| | | | Total | | | | | $6.925.942,00 |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27170145130 | SANCHEZ, BIBIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001081370016 | $ 123,075.00 | Aceptado |
| CUIT 20223203885 | BALDOVINO, OMAR | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019275009 | $ 126,971.00 | Aceptado |
| CUIT 23224663919 | BALVERDE, JORGE ALBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010268850010 | $ 110,075.00 | Aceptado |
| CUIT 20131131365 | FALCON, GREGORIO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402186-08218004163014 | $ 147,268.00 | Aceptado |
| CUIT 23317880324 | ROMAN, NANCY CAROLINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000674500016 | $ 105,868.00 | Aceptado |
| CUIT 27232675107 | DIAZ, LINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006116770021 | $ 45,751.00 | Aceptado |
| CUIT 20166464022 | NOGUERA, CLAUDIO FABIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000316880012 | $ 120,378.00 | Aceptado |
| CUIT 20294640399 | BARRIOS, NATALIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000509420014 | $ 109,549.00 | Aceptado |
| CUIT 20303596551 | VERON, LUCIO ENRIQUE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002123970016 | $ 105,282.00 | Aceptado |
| CUIT 27305185987 | GONZALEZ, VERONICA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002124050010 | $ 105,801.00 | Aceptado |
| CUIT 20277963303 | MARTINEZ, MIGUEL ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002796300011 | $ 104,864.00 | Aceptado |
| CUIT 27290800965 | ACOSTA, LAURA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002832990019 | $ 49,919.00 | Aceptado |
| CUIT 27334181052 | FERNANDEZ, ROCIO SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001883330025 | $ 123,709.00 | Aceptado |
| CUIT 20318672785 | LOPEZ, ESTEBAN IGNACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003007860014 | $ 106,752.00 | Aceptado |
| CUIT 27264326864 | VILLALVA, MARIA CRISTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161580010 | $ 103,926.00 | Aceptado |
| CUIT 20294649078 | LOPEZ, NESTOR ARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161530015 | $ 101,812.00 | Aceptado |
| CUIT 23274830204 | FERNANDEZ, CLAUDIA VERONICA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003274640014 | $ 103,418.00 | Aceptado |
| CUIT 20294311069 | DORREGO, JORGE LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004482830011 | $ 49,027.00 | Aceptado |
| CUIT 27312090614 | GONZALEZ, CINTIA CAROLINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012162926300 | $ 48,133.00 | Aceptado |
| CUIT 20444678780 | AGUIRRE CABANA, MAXIMO IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010403800014 | $ 45,659.00 | Aceptado |
| CUIT 23280851884 | VEGA, MIRIAN SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72002124020017 | $ 23,891.00 | Aceptado |
| CUIT 27336352695 | MONTENEGRO, DEVORA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72005196090014 | $ 22,108.00 | Aceptado |
| CUIT 27252365775 | LUI, SILVIA INES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621700 | $ 53,939.00 | Aceptado |
| CUIT 27246377990 | PREISLER, BETIANA ELIZABETH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620196 | $ 52,845.00 | Aceptado |
| CUIT 27310166494 | PRINA, MARINA EDITH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620264 | $ 53,776.00 | Aceptado |
| CUIT 27241619384 | DIAZ, GLORIA MABEL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620400 | $ 53,776.00 | Aceptado |
| CUIT 27324059313 | LEON, MIRIAN SOLEDAD | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619864 | $ 52,609.00 | Aceptado |
| CUIT 20324055933 | AQUINO, GUSTAVO ANDRES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618878 | $ 110,835.00 | Aceptado |
| CUIT 27323273478 | GURIS, NATALI AYELEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621014 | $ 66,180.00 | Aceptado |
| CUIT 20248311917 | TORRILLA, LUIS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618182 | $ 49,608.00 | Aceptado |
| CUIT 20275993523 | GASPARRINI, ANDRES RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061617578 | $ 118,454.00 | Aceptado |
| CUIT 20357087709 | GIANICHINI, DANTE RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618496 | $ 103,005.00 | Aceptado |
| CUIT 20372903512 | ALMIRON, WALTER FERNANDO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619000 | $ 101,780.00 | Aceptado |
| CUIT 23299880664 | RETAMAL, GISELA VANINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619932 | $ 101,780.00 | Aceptado |
| CUIT 20255646177 | QUINTERO, GUSTAVO DARIO | 0285 - Banco Macro | CBU - 28506544-40094905716528 | $ 102,906.00 | Aceptado |
| CUIT 23282574799 | LAZARO, JOEL LEONARDO ALBERTO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061733650 | $ 104,971.00 | Aceptado |
| CUIT 27268027012 | CORONEL, VANINA MARIA DEL ROSARI | 0285 - Banco Macro | CBU - 28506544-40094921907548 | $ 48,811.00 | Aceptado |
| CUIT 20354422094 | RIOS, PABLO RUBEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061897914 | $ 53,718.00 | Aceptado |
| CUIT 23312655209 | CABRERA, RUBEN BENJAMIN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061940014 | $ 98,145.00 | Aceptado |

| | | | | |
|---|---|---|---|---|
| CUIT 20346801434 | KORSUNSKY, CARLOS ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095384267008 | $ 94,645.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 2**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20375688884 | CINQUINI, SERGIO LEONEL | 0285 - Banco Macro | CBU - 28506544-40095317722628 | $ 94,645.00 | Aceptado |
| CUIT 20341176191 | SILVA, ANGEL ANDRES | 0285 - Banco Macro | CBU - 28506544-40095403205998 | $ 92,679.00 | Aceptado |
| CUIT 20390368438 | ESPINDOLA, JUAN GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095466242998 | $ 45,291.00 | Aceptado |
| CUIT 27475228931 | APARICIO, CAMILA | 0285 - Banco Macro | CBU - 28506544-40095475051248 | $ 45,007.00 | Aceptado |
| CUIT 20415052910 | MOYANO, CLAUDIO FELIPE | 0285 - Banco Macro | CBU - 28506544-40095486599748 | $ 95,188.00 | Aceptado |
| CUIT 20370803499 | ARAGONE, SEBASTIAN ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095486600008 | $ 95,671.00 | Aceptado |
| CUIT 23190484149 | RAMIREZ, PABLO EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095530901738 | $ 97,613.00 | Aceptado |
| CUIT 20410436907 | CONRAUT, BRAIAN EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095572946478 | $ 94,245.00 | Aceptado |
| CUIT 20362193606 | PRAMPARO, LUIS HORACIO | 0285 - Banco Macro | CBU - 28506544-40095625713048 | $ 46,017.00 | Aceptado |
| CUIT 20382617089 | ALE, CARLOS SEBASTIAN | 0285 - Banco Macro | CBU - 28506544-40095656029398 | $ 96,916.00 | Aceptado |
| CUIT 20390359846 | RAMIREZ, HECTOR FABIAN | 0285 - Banco Macro | CBU - 28506544-40095662251008 | $ 61,403.00 | Aceptado |
| CUIT 20328335035 | FERNANDEZ, WALTER DANIEL | 0285 - Banco Macro | CBU - 28506544-40095662251138 | $ 35,301.00 | Aceptado |
| CUIT 20398385986 | PERALTA, FRANCISCO GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095856435038 | $ 28,352.00 | Aceptado |
| CUIT 23245941269 | PANFILO, CARLOS DOMINGO | 0285 - Banco Macro | CBU - 28503583-40094872167008 | $ 116,341.00 | Aceptado |
| CUIT 20231440500 | NIEVAS, OSCAR ANTONIO | 0285 - Banco Macro | CBU - 28503583-40094872167138 | $ 107,244.00 | Aceptado |
| CUIT 20294120034 | LAGANA, JOSE NICOLAS | 0285 - Banco Macro | CBU - 28503583-40094872167268 | $ 111,421.00 | Aceptado |
| CUIT 20312113326 | MENONI, LEANDRO | 0285 - Banco Macro | CBU - 28503583-40094872167558 | $ 117,309.00 | Aceptado |
| CUIT 20351764989 | ROCHA, SEBASTIAN EMANUEL | 0285 - Banco Macro | CBU - 28503583-40094872167978 | $ 102,695.00 | Aceptado |
| CUIT 27304830730 | ALMADA, MARIA ROSA | 0285 - Banco Macro | CBU - 28503583-40094872168278 | $ 49,663.00 | Aceptado |
| CUIT 20396840201 | MONZON, ENZO GABRIEL | 0285 - Banco Macro | CBU - 28503583-40094945803268 | $ 50,415.00 | Aceptado |
| CUIT 27390307409 | JANZA, JOHANA JUDITH | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600218-05000047790596 | $ 22,567.00 | Aceptado |
| CUIT 20375657199 | ALMIRON, MAXIMILIANO MARTIN | 0285 - Banco Macro | CBU - 28503583-40095301106698 | $ 97,659.00 | Aceptado |
| CUIT 27298837582 | LOPEZ, ROMINA VANESA | 0285 - Banco Macro | CBU - 28503804-40095304328598 | $ 45,535.00 | Aceptado |
| CUIT 24360558181 | VALDEZ, MARIA PIA | 0285 - Banco Macro | CBU - 28503705-40095479364948 | $ 19,549.00 | Aceptado |
| CUIT 27357013556 | LEDESMA, ELIANA BELEN | 0285 - Banco Macro | CBU - 28503705-40095486602288 | $ 20,479.00 | Aceptado |
| CUIT 20444412918 | AMARILLO, MIRKO RODRIGO | 0285 - Banco Macro | CBU - 28503583-40095530900728 | $ 8,957.00 | Aceptado |
| CUIT 23345463259 | SOSA, ROGELIO TOMAS | 0285 - Banco Macro | CBU - 28503583-40095539733758 | $ 93,717.00 | Aceptado |
| CUIT 27365461339 | HILDT, ELISABET VIVIANA | 0285 - Banco Macro | CBU - 28503804-40095551651188 | $ 44,094.00 | Aceptado |
| CUIT 20375693780 | IBARROA, MAXIMILIANO DANIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917006 | $ 94,716.00 | Aceptado |
| CUIT 27418178731 | ELIZALDE, ORIANA CLARA | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917174 | $ 94,716.00 | Aceptado |
| CUIT 20354448638 | ESPOSITO, NORBERTO SEBASTIAN | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046919224 | $ 96,173.00 | Aceptado |
| CUIT 20361043120 | NORES, OMAR GABRIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046942288 | $ 92,788.00 | Aceptado |
| CUIT 20405496780 | ZARATE, ELIAS EMANUEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959624 | $ 94,245.00 | Aceptado |
| CUIT 20448202497 | FLEITAS, ENZO BENJAMIN | 0285 - Banco Macro | CBU - 28503583-40095649702978 | $ 92,788.00 | Aceptado |
| CUIT 20312603617 | FERNANDEZ, JORGE EMANUEL | 0285 - Banco Macro | CBU - 28503583-40095853407348 | $ 60,254.00 | Aceptado |
| CUIT 20303028804 | ORTIZ, SERGIO DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009187008 | $ 49,919.00 | Aceptado |
| CUIT 27307160922 | RAMIREZ, LORENA PATRICIA | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009191001 | $ 49,919.00 | Aceptado |
| CUIT 20335442610 | RECALDE, MARIO DOMINGO | 0034 - Patagonia Sudameris. | CBU - 03402186-08285007437006 | $ 48,579.00 | Aceptado |
| CUIT 27325249450 | OVIEDO, GRISELDA LILIANA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218027363004 | $ 48,579.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 27356797855 | VALDEZ, DINA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285016967008 | $ 47,469.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 3**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20356241208 | BOGADO, DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285017938007 | $ 99,001.00 | Aceptado |
| CUIT 20356247532 | ESCOBAR, ALEXIS MAXIMILIANO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285014323019 | $ 46,719.00 | Aceptado |
| CUIT 20383792674 | LESME, BRIAN MARCELO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285021500001 | $ 49,239.00 | Aceptado |
| CUIT 20310256316 | MEZA, MARTIN RENE | 0034 - Patagonia Sudameris. | CBU - 03402858-08285023576004 | $ 47,490.00 | Aceptado |
| CUIT 20296886204 | AYALA, ADOLFO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402858-08288000170006 | $ 47,490.00 | Aceptado |
| CUIT 27430682135 | AYALA, ANTONELLA MARIA DEL ROSAR | 0034 - Patagonia Sudameris. | CBU - 03402858-08285029568003 | $ 46,938.00 | Aceptado |
| CUIT 27241496576 | GONZALEZ, ROSSANA MABEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030310002 | $ 103,896.00 | Aceptado |
| CUIT 20314066686 | AYALA, CRISTIAN MATEO | 0034 - Patagonia Sudameris. | CBU - 03402858-08218033581001 | $ 45,564.00 | Aceptado |
| CUIT 27332240434 | GAYOSO, CLAUDIA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030430001 | $ 45,007.00 | Aceptado |
| CUIT 27343623025 | ALONZO, SONIA ELIZABETH | 0034 - Patagonia Sudameris. | CBU - 03402858-08285024623013 | $ 44,651.00 | Aceptado |
| CUIT 23356787404 | MONTENEGRO, NADIA GISEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030656005 | $ 44,094.00 | Aceptado |
| CUIT 20392678957 | RENDON GIMENEZ, MATIAS | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959556 | $ 94,716.00 | Aceptado |

MONTO TOTAL: $ 6,925,942.00
CANTIDAD DE ITEMS: 92

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Cuenta | Neto |
|---|---|---|---|---|---|---|---|---|
| 10765 | FORMOSA | 1439 | Z, SERGIO D | 0340285808285009187008 | 2030302880 | TAGONIA F | 285009187 | $413.021,00 |
| 10765 | FORMOSA | 1442 | Z, LORENA F | 0340285808285009191001 | 2730716092 | TAGONIA F | 285009191 | $413.021,00 |
| 10765 | FORMOSA | 3920 | E, MARIO D | 0340218608285007437006 | 2033544261 | TAGONIA CT | 285007437 | $401.958,00 |
| 10765 | FORMOSA | 4005 | , GRISELDA | 0340218608218027363004 | 2732524945 | TAGONIA CT | 218027363 | $401.958,00 |
| 10765 | FORMOSA | 4861 | EZ, DINA BE | 0340285808285016967008 | 2735679785 | TAGONIA F | 285016967 | $359.194,00 |
| 10765 | FORMOSA | 4948 | GADO, DAN | 0340285808285017938007 | 2035624120 | TAGONIA F | 285017938 | $826.572,00 |
| 10765 | FORMOSA | 4975 | , ALEXIS MA | 0340285808285014323019 | 2035624753 | TAGONIA F | 285014323 | $398.270,00 |
| 10765 | FORMOSA | 5553 | , BRIAN MA | 0340285808285021500001 | 2038379267 | TAGONIA F | 285021500 | $413.853,00 |
| 10765 | FORMOSA | 8375 | , LOURDES | 0340285808285023575001 | 2731688039 | TAGONIA F | 285023575 | $182.662,00 |
| 10765 | FORMOSA | 8402 | A, MARTIN F | 0340285808285023576004 | 2031025631 | TAGONIA F | 285023576 | $396.940,00 |
| 10765 | FORMOSA | 8706 | , ADOLFO A | 0340285808288000170006 | 2029688620 | TAGONIA F | 288000170 | $414.358,00 |
| 10765 | FORMOSA | 10369 | ELLA MARIA | 0340285808285029568003 | 2743068213 | TAGONIA F | 285029568 | $354.881,00 |
| 10765 | FORMOSA | 10756 | EZ, ROSSAN | 0340285808285030310002 | 2724149657 | TAGONIA F | 285030310 | $836.744,00 |
| 10765 | FORMOSA | 10946 | , CRISTIAN I | 0340285808218033581001 | 2031406668 | TAGONIA F | 218033581 | $400.675,00 |
| 10765 | FORMOSA | 10947 | ), CLAUDIA I | 0340285808285030430001 | 2733224043 | TAGONIA F | 285030430 | $382.485,00 |
| 10765 | FORMOSA | 10948 | ), SONIA ELI | 0340285808285024623013 | 2734362302 | TAGONIA F | 285024623 | $380.618,00 |
| 10765 | FORMOSA | 11122 | EGRO, NAD | 0340285808285030656005 | 2335678740 | TAGONIA F | 285030656 | $372.456,00 |
| 10765 | FORMOSA | 12610 | ELESTE JA( | 0340285808285033921005 | 2738577321 | TAGONIA F | 285033921 | $467.813,00 |
| 10765 | FORMOSA | 12638 | O, PERLA BI | 0340285808285033920002 | 2327765433 | TAGONIA F | 285033920 | $368.669,00 |
| 10765 | FORMOSA | 12613 | MARIA DEL | 0110199330019918010565 | 2723427934 | ACION ARG | | $170.381,00 |
| | | | | Total | | | | $8.356.529,00 |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:17:46** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750299
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 8,356,529.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20303028804 | ORTIZ, SERGIO DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009187008 | $ 413,021.00 | Aceptado |
| CUIT 27307160922 | RAMIREZ, LORENA PATRICIA | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009191001 | $ 413,021.00 | Aceptado |
| CUIT 20335442610 | RECALDE, MARIO DOMINGO | 0034 - Patagonia Sudameris. | CBU - 03402186-08285007437006 | $ 401,958.00 | Aceptado |
| CUIT 27325249450 | OVIEDO, GRISELDA LILIANA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218027363004 | $ 401,958.00 | Aceptado |
| CUIT 27356797855 | VALDEZ, DINA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285016967008 | $ 359,194.00 | Aceptado |
| CUIT 20356241208 | BOGADO, DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285017938007 | $ 826,572.00 | Aceptado |
| CUIT 20356247532 | ESCOBAR, ALEXIS MAXIMILIANO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285014323019 | $ 398,270.00 | Aceptado |
| CUIT 20383792674 | LESME, BRIAN MARCELO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285021500001 | $ 413,853.00 | Aceptado |
| CUIT 27316880393 | ALFONSO, LOURDES FILOMENA | 0034 - Patagonia Sudameris. | CBU - 03402858-08285023575001 | $ 182,662.00 | Aceptado |
| CUIT 20310256316 | MEZA, MARTIN RENE | 0034 - Patagonia Sudameris. | CBU - 03402858-08285023576004 | $ 396,940.00 | Aceptado |
| CUIT 20296886204 | AYALA, ADOLFO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402858-08288000170006 | $ 414,358.00 | Aceptado |
| CUIT 27430682135 | AYALA, ANTONELLA MARIA DEL ROSAR | 0034 - Patagonia Sudameris. | CBU - 03402858-08285029568003 | $ 354,881.00 | Aceptado |
| CUIT 27241496576 | GONZALEZ, ROSSANA MABEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030310002 | $ 836,744.00 | Aceptado |
| CUIT 20314066686 | AYALA, CRISTIAN MATEO | 0034 - Patagonia Sudameris. | CBU - 03402858-08218033581001 | $ 400,675.00 | Aceptado |
| CUIT 27332240434 | GAYOSO, CLAUDIA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030430001 | $ 382,485.00 | Aceptado |
| CUIT 27343623025 | ALONZO, SONIA ELIZABETH | 0034 - Patagonia Sudameris. | CBU - 03402858-08285024623013 | $ 380,618.00 | Aceptado |
| CUIT 23356787404 | MONTENEGRO, NADIA GISEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030656005 | $ 372,456.00 | Aceptado |
| CUIT 27385773213 | MOREL, CELESTE JACQUELINE | 0034 - Patagonia Sudameris. | CBU - 03402858-08285033921005 | $ 467,813.00 | Aceptado |
| CUIT 23277654334 | AQUINO, PERLA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285033920002 | $ 368,669.00 | Aceptado |
| CUIT 27234279349 | ROMERO, MARIA DEL CARMEN | 0011 - DE LA NACION ARGENTINA | CBU - 01101993-30019918010565 | $ 170,381.00 | Aceptado |

MONTO TOTAL: $ 8,356,529.00
CANTIDAD DE ITEMS: 20

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| ROMERO, SANDRA ELIZABETH | 32375084 | 27323750845 | 111785203 | $ | 575.155,00 |
| PUCHETA, MIRTHA BEATRIZ | 26812536 | 27268125367 | 111832401 | $ | 138.038,00 |
| BUTARELLI, RUTH ESTER | 33218110 | 27332181101 | 116955110 | $ | 59.609,00 |
| CACERES, JUAN MARCELO | 28510822 | 20285108226 | 101347109 | $ | 280.013,00 |
| VELAZQUEZ, ALICIA YOLANDA | 24890022 | 27248900224 | 100450410 | $ | 74.848,00 |
| | | | TOTAL 5 | $ | 1.127.663,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 6 Proc.REMUNERAT.-SUELDO-ANTIC. )

CóDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 15 | 1013471/09 | CACERES JUAN MARCELO | | | 2 | 4 | | | | 253 | 4 | 1 | 20.285.108.226 | 280.013,00 |
| 57 | PA | 2024/12 | AC | 17 | 1004504/10 | VELAZQUEZ ALICIA YOLANDA | | | 2 | 5 | | | | 253 | 5 | 1 | 27.248.900.224 | 74.848,00 |
| 57 | PA | 2024/12 | AC | 30 | 1118324/01 | PUCHETA MIRTHA BEATRIZ | | | 2 | 2 | | | | 253 | 2 | 1 | 27.268.125.367 | 138.038,00 |
| 57 | PA | 2024/12 | AC | 30 | 1117852/03 | ROMERO SANDRA ELIZABETH | | | 2 | 1 | | | | 253 | 1 | 1 | 27.323.750.845 | 575.155,00 |
| 57 | PA | 2024/12 | AC | 30 | 1169551/10 | BUTARELLI RUTH ESTER | | | 2 | 3 | | | | 253 | 3 | 1 | 27.332.181.101 | 59.609,00 |
| Total Aceptados para Moneda ..: 1 PESOS | | | | | | | | | | | | | | | | 5 | | 1.127.663,00 |
| TOTAL INGRESOS ..... 57 WEB LX ARGENTINA S.A. 1 PA | | | | | | | | | | | | | | | | 5 | | 1.127.663,00 |

***** Fin del reporte *****

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| AQUINO, CAROLINA SOLEDAD | 26514647 | 27265146479 | 111663407 | $ | 116.173,00 |
| AVALOS, SERGIO MARTIN | 26247243 | 20262472435 | 111783710 | $ | 102.939,00 |
| ROMERO, SANDRA ELIZABETH | 32375084 | 27323750845 | 111785203 | $ | 104.205,00 |
| PUCHETA, MIRTHA BEATRIZ | 26812536 | 27268125367 | 111832401 | $ | 103.734,00 |
| PERALTA, JAVIER OSMAR | 25650349 | 20256503493 | 112035905 | $ | 102.060,00 |
| RUIZ, RAMONA FLORINDA | 18208938 | 27182089384 | 242905 | $ | 23.104,00 |
| BARRIENTOS, JAVIER ALEJANDRO | 32511020 | 20325110202 | 298410 | $ | 49.500,00 |
| SANCHEZ, ALICIA NOEMI | 28602392 | 23286023924 | 100072906 | $ | 25.427,00 |
| BAEZ, GISELA EDITH | 29454069 | 27294540690 | 100469401 | $ | 22.903,00 |
| COUSIN, CLAUDIO CESAR | 31025617 | 20310256170 | 113494608 | $ | 9.604,00 |
| LOPEZ, SANTA | 26339288 | 23263392884 | 100682110 | $ | 22.701,00 |
| SEGOVIA, OMAR EDUARDO | 30441222 | 20304412225 | 100052609 | $ | 53.220,00 |
| BARRIENTOS, SILVIA VANESA | 27439283 | 27274392830 | 114191506 | $ | 49.332,00 |
| GAMARRA, HECTOR ABEL | 25760123 | 20257601235 | 100498708 | $ | 22.701,00 |
| ALARCON, LAURA CECILIA | 30039630 | 27300396300 | 100915408 | $ | 35.030,00 |
| BAZZANO, CARLA ARIANA | 34960622 | 23349606224 | 114333906 | $ | 49.065,00 |
| ESPINDOLA, NOELIA ILIANA ITATI | 34478884 | 27344788842 | 114876802 | $ | 99.083,00 |
| CORREA, MARIA DEL PILAR | 30159556 | 27301595560 | 115006504 | $ | 115.987,00 |
| GONZALEZ, HUMBERTO | 24713716 | 20247137166 | 100546402 | $ | 22.499,00 |
| MALDONADO, LISANDRO | 28841321 | 20288413216 | 100546304 | $ | 22.499,00 |
| SANCHEZ, PABLO | 27907733 | 20279077335 | 162706 | $ | 98.202,00 |
| VILLACORTA YUKIC, FERNANDO OMAR | 34059542 | 20340595425 | 100054102 | $ | 16.513,00 |
| RODRIGUEZ, RAMON EDUARDO | 34975025 | 20349750253 | 10052708 | $ | 18.968,00 |
| POGONZA, OLGA LILIANA | 25403088 | 27254030886 | 116174308 | $ | 22.298,00 |
| MUGGLI, ALEJANDRO GABRIEL | 36117296 | 20361172966 | 100546010 | $ | 106.518,00 |
| AYALA, CARINA ROXANA | 34614677 | 27346146775 | 116380502 | $ | 97.656,00 |
| MEDINA, GLADYS ESTHER | 27397660 | 23273976604 | 100296800 | $ | 99.262,00 |
| MAIDANA, VIVIANA ROCIO | 30159139 | 27301591395 | 116381401 | $ | 97.656,00 |
| MARTINEZ, MIRIAN GABRIELA | 26050663 | 27260506639 | 100561801 | $ | 49.801,00 |
| ZBUCKI, ELBA ELENA | 24729462 | 27247294622 | 100103000 | $ | 22.298,00 |
| VILLARREAL, PAOLA SOLEDAD | 33352657 | 27333526579 | 100102907 | $ | 35.246,00 |
| FERNANDEZ, MARIA DE LOS ANGELES | 35688663 | 27356886637 | 100116303 | $ | 48.195,00 |
| ROJAS, ANTONELLA SILVIA VIVIANA | 31503210 | 27315032100 | 101045010 | $ | 34.609,00 |
| GRAFF, LORENZA MABEL | 30554661 | 27305546610 | 116640405 | $ | 99.648,00 |
| ACOSTA, MARCELA BEATRIZ | 23263319 | 27232633196 | 100101507 | $ | 34.928,00 |
| ESPINDOLA, ANALIA SOLEDAD | 32728896 | 20327288963 | 100580110 | $ | 102.782,00 |
| BUTARELLI, RUTH ESTER | 33218110 | 27332181101 | 116955110 | $ | 44.291,00 |
| FLORES, YANINA VANESA | 29938667 | 27299386673 | 100175108 | $ | 47.761,00 |
| LOPEZ, LORENA VIVIANA | 30140958 | 27301409589 | 100478901 | $ | 44.291,00 |
| MACHVANIN, MARIA GRACIELA | 25237673 | 27252376734 | 100488200 | $ | 43.407,00 |
| GARCIA LEGUIZA, HERNAN MARCELO | 28122751 | 20281227514 | 118471508 | $ | 99.766,00 |
| ESCOBAR, MARIANA ANGELICA | 32525744 | 27325257445 | 100754307 | $ | 43.887,00 |
| ROMANO, LAURA ADRIANA | 32284061 | 27322840611 | 101264006 | $ | 32.020,00 |
| DEPIERI, NILSA CRISTINA | 30794367 | 27307943676 | 122383107 | $ | 21.414,00 |
| AQUINO, GRACIELA | 30517267 | 27305172672 | 100972110 | $ | 21.414,00 |
| ZAMUDIO, MAXIMILIANO ANGEL | 38768281 | 20387682814 | 123061903 | $ | 44.905,00 |
| MEDINA, ERICA DIANA | 31990643 | 27319906431 | 100232008 | $ | 8.923,00 |
| OJEDA, ROCIO SOLEDAD | 32062944 | 27320629441 | 101150103 | $ | 46.019,00 |
| ESCOBAR, MIRIAM NELIDA | 32645631 | 23326456314 | 124200707 | $ | 21.289,00 |
| CARO, WALTER HUGO | 30302312 | 20303023128 | 101132606 | $ | 64.951,00 |
| VEGA, PEDRO LEONARDO | 34035471 | 20340354711 | 101110304 | $ | 21.289,00 |

| | | | | | |
|---|---|---|---|---|---|
| ALEGRE, RITA MARYSOL | 30352291 | 27303522919 | 124877400 | $ | 8.889,00 |
| DUARTE, JONATHAN ADRIAN | 39939704 | 23399397049 | 125151607 | $ | 45.584,00 |
| FERREIRA, JAVIER PEDRO | 28125896 | 20281258967 | 100047500 | $ | 43.797,00 |
| CARABALLO, EMILIO JOSE | 28661593 | 20286615938 | 116583407 | $ | 92.372,00 |
| CORDOBA, CRISTIAN CLAUDIO DAVID | 25534145 | 20255341457 | 125316206 | $ | 100.116,00 |
| MONTERO, VALERIA SOLEDAD | 36564294 | 27365642945 | 100130302 | $ | 21.087,00 |
| ARMOA, ALBERTO LUIS | 29104637 | 20291046372 | 125792308 | $ | 96.105,00 |
| CARRIZO FERNANDEZ , PABLO ANDRES | 36198352 | 20361983522 | 126327607 | $ | 105.822,00 |
| GOMEZ, ARIEL EDUARDO | 29934134 | 20299341349 | 128425509 | $ | 93.897,00 |
| CACERES, JUAN MARCELO | 28510822 | 20285108226 | 101347109 | $ | 98.110,00 |
| BARRIOS, BELKYS RAQUEL | 27676228 | 27276762287 | 129322506 | $ | 8.805,00 |
| CASCO, LUCILA VERONICA BELEN | 40837308 | 27408373080 | 100324502 | $ | 8.753,00 |
| HIDALGO, CATALINA NOEMI | 35178805 | 23351788054 | 100666901 | $ | 33.017,00 |
| IBAÑEZ, RAMONA VIVIANA | 35300871 | 23353008714 | 100264208 | $ | 44.714,00 |
| ALCOA, ANDREA ELISABET | 38968586 | 27389685866 | 135491210 | $ | 8.668,00 |
| AGUIRRE, TERESITA BEATRIZ | 39314596 | 27393145965 | 135491308 | $ | 8.668,00 |
| CORVALAN, DEBORA VIVIANA | 40180518 | 23401805184 | 100562907 | $ | 20.683,00 |
| DOMINGUEZ, TITA LAURA | 29938946 | 23299389464 | 136106109 | $ | 20.683,00 |
| OBES, MAURICIO DAMIAN | 43343694 | 20433436947 | 138573701 | $ | 44.764,00 |
| MONTIEL, JAIME LUCIANO | 27471786 | 20274717867 | 139002206 | $ | 93.530,00 |
| ROMERO, RAUL RODRIGO | 30051170 | 20300511709 | 100417906 | $ | 93.823,00 |
| LEZCANO, RICARDO DAVID | 28805899 | 24288058993 | 139002304 | $ | 91.810,00 |
| TOFFALETTI, MARCOS FACUNDO | 42789534 | 20427895344 | 139002402 | $ | 94.488,00 |
| SUAREZ, MIRIAN MABEL | 35859824 | 27358598248 | 100465402 | $ | 20.481,00 |
| SANDOVAL , VANESA ALDANA MARISOL | 42190222 | 23421902224 | 139884804 | $ | 16.728,00 |
| ZAPATA, PAOLA EDITH | 41039150 | 27410391509 | 140406406 | $ | 8.583,00 |
| IBARRA, REINA ISABEL | 32914603 | 27329146036 | 100304510 | $ | 8.583,00 |
| DORREGO, ALEJANDRA LORENA | 31325248 | 24313252481 | 111015810 | $ | 8.583,00 |
| RIZO, SOFIA MARIA DE LOS MILAGROS | 43351013 | 27433510130 | 142296706 | $ | 43.207,00 |
| PEREZ, EULALIA VERONICA | 28373995 | 27283739959 | 142296510 | $ | 8.583,00 |
| ALEGRE, NORMA ELISABET | 27786196 | 27277861963 | 142296804 | $ | 8.583,00 |
| OJEDA, OSCAR RAMON | 40178192 | 20401781928 | 142657209 | $ | 20.404,00 |
| CABRAL, RAQUEL | 42984183 | 27429841831 | 142849001 | $ | 19.749,00 |
| VARGAS, JULIO CESAR | 24835095 | 20248350955 | 143649800 | $ | 42.783,00 |
| AGUIRRE , LORENA MARIA | 41517667 | 27415176673 | 100565702 | $ | 25.629,00 |
| CUCHERO, ELISA ROSINA | 32089463 | 27320894633 | 145237807 | $ | 20.279,00 |
| TREJO, FRANCO NAHUEL | 37975145 | 20379751459 | 145489510 | $ | 30.734,00 |
| RAMIREZ, GULLERMO ARNALDO | 27676292 | 20276762924 | 145752310 | $ | 8.497,00 |
| AGUIRRE, LUIS ALBERTO | 35637259 | 20356372590 | 146514705 | $ | 94.490,00 |
| CORONEL, JESICA VANINA | 44333387 | 27443333873 | 103251802 | $ | 20.202,00 |
| VARGAS, LIONEL AUGUSTO | 43478351 | 20434783519 | 146718106 | $ | 93.891,00 |
| LEIVA, MALVA LUCERO | 42866412 | 23428664124 | 146718204 | $ | 44.328,00 |
| SOTO, YAMILA ANAHI | 41277351 | 27412773514 | 146718302 | $ | 20.078,00 |
| MONTES, MARIELA ALEJANDRA | 28047652 | 27280476523 | 146790109 | $ | 45.030,00 |
| CUBERLI, FRANCO GERMAN | 36774871 | 20367748711 | 146790207 | $ | 41.950,00 |
| GOMEZ, SANTIAGO FABIAN | 44085665 | 23440856659 | 147180801 | $ | 93.891,00 |
| GAUNA, ESTEBAN DANIEL | 42404192 | 20424041921 | 147181700 | $ | 91.528,00 |
| RODRIGUEZ, ANTONELLA LEONORA | 46313344 | 27463133447 | 147186903 | $ | 86.650,00 |
| GOMEZ, EMILCE MARISOL | 32088926 | 27320889265 | 147187301 | $ | 91.528,00 |
| MALAJOVICH, BRANCO IVAN FARID | 42922095 | 20429220956 | 147187410 | $ | 95.348,00 |
| GOMEZ, NATALIA SOLEDAD | 32446011 | 27324460115 | 147429903 | $ | 93.438,00 |
| MENDOZA, ADRIANA ELISABETH | 32194445 | 27321944456 | 100864102 | $ | 91.528,00 |
| RAMIREZ, MARISA DOLORES | 31231040 | 27312310401 | 138390908 | $ | 91.528,00 |
| BAEZ, ELIAS DANIEL | 38013876 | 20380138760 | 147430207 | $ | 95.348,00 |
| OJEDA, MARIA BELEN | 44384577 | 27443845777 | 100446603 | $ | 38.194,00 |
| SUAREZ, CELESTE RUTH | 42171191 | 27421711912 | 100657303 | $ | 15.957,00 |
| | | | | $ | 5.556.471,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - ***Impacto*** - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 23 Proc.REMUNERAT.-SUELDO-ANTIC. )

CóDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 18 | 2429/05 | RUIZ RAMONA FLORINDA | | | 0 | 6 | | | | 253 | | 1 | 27.182.089.384 | 23.104,00 |
| 57 | PA | 2024/12 | AC | 11 | 1001015/07 | ACOSTA MARCELA BEATRIZ | | | 0 | 35 | | | | 253 | | 1 | 27.232.633.196 | 34.928,00 |
| 57 | PA | 2024/12 | AC | 18 | 1005464/02 | GONZALEZ HUMBERTO | | | 0 | 19 | | | | 253 | | 1 | 20.247.137.166 | 22.499,00 |
| 57 | PA | 2024/12 | AC | 7 | 1001030/00 | ZBUCKI ELBA E/RUDIUK ORLANDO | | | 0 | 30 | | | | 253 | | 1 | 27.247.294.622 | 22.298,00 |
| 57 | PA | 2024/12 | AC | 30 | 1436498/00 | VARGAS JULIO CESAR | | | 0 | 85 | | | | 253 | | 1 | 20.248.350.955 | 42.783,00 |
| 57 | PA | 2024/12 | AC | 3 | 1004882/00 | MACHVANIN MARIA GRACIELA | | | 0 | 40 | | | | 253 | | 1 | 27.252.376.734 | 43.407,00 |
| 57 | PA | 2024/12 | AC | 30 | 1161743/08 | POGONZA OLGA LILIANA | | | 0 | 24 | | | | 253 | | 1 | 27.254.030.886 | 22.298,00 |
| 57 | PA | 2024/12 | AC | 30 | 1253162/06 | CORDOBA CRISTIAN CLAUDIO DAVID | | | 0 | 56 | | | | 253 | | 1 | 20.255.341.457 | 100.116,00 |
| 57 | PA | 2024/12 | AC | 30 | 1120359/05 | PERALTA JAVIER OSMAR | | | 0 | 5 | | | | 253 | | 1 | 20.256.503.493 | 102.060,00 |
| 57 | PA | 2024/12 | AC | 18 | 1004987/08 | GAMARRA HECTOR ABEL | | | 0 | 14 | | | | 253 | | 1 | 20.257.601.235 | 22.701,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005618/01 | MARTINEZ MIRIAN GABRIELA | | | 0 | 29 | | | | 253 | | 1 | 27.260.506.639 | 49.801,00 |
| 57 | PA | 2024/12 | AC | 30 | 1117837/10 | AVALOS SERGIO MARTIN | | | 0 | 2 | | | | 253 | | 1 | 20.262.472.435 | 102.939,00 |
| 57 | PA | 2024/12 | AC | 5 | 1006821/10 | LOPEZ SANTA | | | 0 | 11 | | | | 253 | | 1 | 23.263.392.884 | 22.701,00 |
| 57 | PA | 2024/12 | AC | 30 | 1116634/07 | AQUINO CAROLINA SOLEDAD | | | 0 | 1 | | | | 253 | | 1 | 27.265.146.479 | 116.173,00 |
| 57 | PA | 2024/12 | AC | 30 | 1118324/01 | PUCHETA MIRTHA BEATRIZ | | | 0 | 4 | | | | 253 | | 1 | 27.268.125.367 | 103.734,00 |
| 57 | PA | 2024/12 | AC | 16 | 1002968/00 | MEDINA GLADYS ESTHER | | | 0 | 27 | | | | 253 | | 1 | 23.273.976.604 | 99.262,00 |
| 57 | PA | 2024/12 | AC | 30 | 1141915/06 | BARRIENTOS SILVIA VANESA | | | 0 | 13 | | | | 253 | | 1 | 27.274.392.830 | 49.332,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390022/06 | MONTIEL JAIME LUCIANO | | | 0 | 71 | | | | 253 | | 1 | 20.274.717.867 | 93.530,00 |
| 57 | PA | 2024/12 | AC | 30 | 1293225/06 | BARRIOS BELKYS RAQUEL | | | 0 | 62 | | | | 253 | | 1 | 27.276.762.287 | 8.805,00 |
| 57 | PA | 2024/12 | AC | 30 | 1457523/10 | RAMIREZ GUILLERMO ARNALDO | | | 0 | 89 | | | | 253 | | 1 | 20.276.762.924 | 8.497,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422968/04 | ALEGRE NORMA ELISABET | | | 0 | 82 | | | | 253 | | 1 | 27.277.861.963 | 8.583,00 |
| 57 | PA | 2024/12 | AC | 10 | 1627/06 | SANCHEZ PABLO | | | 0 | 21 | | | | 253 | | 1 | 20.279.077.335 | 98.202,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467901/09 | MONTES MARIELA ALEJANDRA | | | 0 | 95 | | | | 253 | | 1 | 27.280.476.523 | 45.030,00 |
| 57 | PA | 2024/12 | AC | 30 | 1184715/08 | GARCIA LEGUIZA HERNAN MARCELO | | | 0 | 41 | | | | 253 | | 1 | 20.281.227.514 | 99.766,00 |
| 57 | PA | 2024/12 | AC | 15 | 1000475/00 | FERREYRA JAVIER PEDRO | | | 0 | 54 | | | | 253 | | 1 | 20.281.258.967 | 43.797,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422965/10 | PEREZ EULALIA VERONICA | | | 0 | 81 | | | | 253 | | 1 | 27.283.739.959 | 8.583,00 |
| 57 | PA | 2024/12 | AC | 15 | 1013471/09 | CACERES JUAN MARCELO | | | 0 | 61 | | | | 253 | | 1 | 20.285.108.226 | 98.110,00 |
| 57 | PA | 2024/12 | AC | 24 | 1000729/06 | SANCHEZ ALICIA NOEMI | | | 0 | 8 | | | | 253 | | 1 | 23.286.023.924 | 25.427,00 |
| 57 | PA | 2024/12 | AC | 30 | 1165834/07 | CARABALLO EMILIO JOSE | | | 0 | 55 | | | | 253 | | 1 | 20.286.615.938 | 92.372,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390023/04 | LEZCANO RICARDO DAVID | | | 0 | 73 | | | | 253 | | 1 | 24.288.058.993 | 91.810,00 |
| 57 | PA | 2024/12 | AC | 18 | 1005463/04 | MALDONADO LISANDRO | | | 0 | 20 | | | | 253 | | 1 | 20.288.413.216 | 22.499,00 |
| 57 | PA | 2024/12 | AC | 30 | 1257923/08 | ARMOA ALBERTO LUIS | | | 0 | 58 | | | | 253 | | 1 | 20.291.046.372 | 96.105,00 |
| 57 | PA | 2024/12 | AC | 18 | 1004694/01 | BAEZ GISELA EDITH | | | 0 | 9 | | | | 253 | | 1 | 27.294.540.690 | 22.903,00 |
| 57 | PA | 2024/12 | AC | 30 | 1284255/09 | GOMEZ ARIEL EDUARDO | | | 0 | 60 | | | | 253 | | 1 | 20.299.341.349 | 93.897,00 |
| 57 | PA | 2024/12 | AC | 13 | 1001751/08 | FLORES YANINA VANESA | | | 0 | 38 | | | | 253 | | 1 | 27.299.386.673 | 47.761,00 |
| 57 | PA | 2024/12 | AC | 30 | 1361061/09 | DOMINGUEZ TITA LAURA | | | 0 | 69 | | | | 253 | | 1 | 23.299.389.464 | 20.683,00 |
| 57 | PA | 2024/12 | AC | 1 | 1009154/08 | ALARCON LAURA CECILIA | | | 0 | 15 | | | | 253 | | 1 | 27.300.396.300 | 35.030,00 |
| 57 | PA | 2024/12 | AC | 12 | 1004179/06 | ROMERO RAUL RODRIGO | | | 0 | 72 | | | | 253 | | 1 | 20.300.511.709 | 93.823,00 |
| 57 | PA | 2024/12 | AC | 3 | 1004789/01 | LOPEZ LORENA VIVIANA | | | 0 | 39 | | | | 253 | | 1 | 27.301.409.589 | 44.291,00 |
| 57 | PA | 2024/12 | AC | 30 | 1163814/01 | MAIDANA VIVIANA ROCIO | | | 0 | 28 | | | | 253 | | 1 | 27.301.591.395 | 97.656,00 |
| 57 | PA | 2024/12 | AC | 30 | 1150065/04 | CORREA MARIA DEL PILAR | | | 0 | 18 | | | | 253 | | 1 | 27.301.595.560 | 115.987,00 |
| 57 | PA | 2024/12 | AC | 1 | 1011326/06 | CARO WALTER HUGO | | | 0 | 50 | | | | 253 | | 1 | 20.303.023.128 | 64.951,00 |
| 57 | PA | 2024/12 | AC | 30 | 1248774/00 | ALEGRE RITA MARYSOL | | | 0 | 52 | | | | 253 | | 1 | 27.303.522.919 | 8.889,00 |
| 57 | PA | 2024/12 | AC | 12 | 1000526/09 | SEGOVIA OMAR EDUARDO | | | 0 | 12 | | | | 253 | | 1 | 20.304.412.225 | 53.220,00 |
| 57 | PA | 2024/12 | AC | 18 | 1009721/10 | AQUINO GRACIELA | | | 0 | 45 | | | | 253 | | 1 | 27.305.172.672 | 21.414,00 |
| 57 | PA | 2024/12 | AC | 30 | 1166404/05 | GRAFF LORENZA MABEL | | | 0 | 34 | | | | 253 | | 1 | 27.305.546.610 | 99.648,00 |
| 57 | PA | 2024/12 | AC | 30 | 1223831/07 | DEPIERI NILSA CRISTINA | | | 0 | 44 | | | | 253 | | 1 | 27.307.943.676 | 21.414,00 |
| 57 | PA | 2024/12 | AC | 30 | 1134946/08 | COUSIN CLAUDIO CESAR | | | 0 | 10 | | | | 253 | | 1 | 20.310.256.170 | 9.604,00 |
| 57 | PA | 2024/12 | AC | 30 | 1383909/08 | RAMIREZ MARISA DOLORES | | | 0 | 104 | | | | 253 | | 1 | 27.312.310.401 | 91.528,00 |
| 57 | PA | 2024/12 | AC | 14 | 1110158/10 | DORREGO ALEJANDRA LORENA | | | 0 | 79 | | | | 253 | | 1 | 24.313.252.481 | 8.583,00 |
| 57 | PA | 2024/12 | AC | 1 | 1010450/10 | ROJAS ANTONELLA SILVIA VIVIANA | | | 0 | 33 | | | | 253 | | 1 | 27.315.032.100 | 34.609,00 |
| 57 | PA | 2024/12 | AC | 12 | 1002320/08 | MEDINA ERICA DIANA | | | 0 | 47 | | | | 253 | | 1 | 27.319.906.431 | 8.923,00 |
| 57 | PA | 2024/12 | AC | 15 | 1011501/03 | OJEDA ROCIO SOLEDAD | | | 0 | 48 | | | | 253 | | 1 | 27.320.629.441 | 46.019,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471873/01 | GOMEZ EMILCE MARISOL | | | 0 | 100 | | | | 253 | | 1 | 27.320.889.265 | 91.528,00 |
| 57 | PA | 2024/12 | AC | 30 | 1452378/07 | CUCHERO ELIDA ROSINA | | | 0 | 87 | | | | 253 | | 1 | 27.320.894.633 | 20.279,00 |
| 57 | PA | 2024/12 | AC | 21 | 1008641/02 | MENDOZA ADRIANA ELIZABETH | | | 0 | 103 | | | | 253 | | 1 | 27.321.944.456 | 91.528,00 |
| 57 | PA | 2024/12 | AC | 1 | 1012640/06 | ROMANO LAURA ADRIANA | | | 0 | 43 | | | | 253 | | 1 | 27.322.840.611 | 32.020,00 |
| 57 | PA | 2024/12 | AC | 30 | 1117852/03 | ROMERO SANDRA ELIZABETH | | | 0 | 3 | | | | 253 | | 1 | 27.323.750.845 | 104.205,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474299/03 | GOMEZ NATALIA SOLEDAD | | | 0 | 102 | | | | 253 | | 1 | 27.324.460.115 | 93.438,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - ***Impacto*** - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 23 Proc.REMUNERAT.-SUELDO-ANTIC. )

CóDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 13 | 2984/10 | BARRIENTOS JAVIER ALEJANDRO | | | 0 | 7 | | | | 253 | | 1 | 20.325.110.202 | 49.500,00 |
| 57 | PA | 2024/12 | AC | 15 | 1007543/07 | ESCOBAR MARIANA ANGELICA | | | 0 | 42 | | | | 253 | | 1 | 27.325.257.445 | 43.887,00 |
| 57 | PA | 2024/12 | AC | 30 | 1242007/07 | ESCOBAR MIRIAN NELIDA | | | 0 | 49 | | | | 253 | | 1 | 23.326.456.314 | 21.289,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005801/10 | ESPINDOLA ANALIA SOLEDAD | | | 0 | 36 | | | | 253 | | 1 | 20.327.288.963 | 102.782,00 |
| 57 | PA | 2024/12 | AC | 6 | 1003045/10 | IBARRA REINA ISABEL | | | 0 | 78 | | | | 253 | | 1 | 27.329.146.036 | 8.583,00 |
| 57 | PA | 2024/12 | AC | 30 | 1169551/10 | BUTARELLI RUTH ESTER | | | 0 | 37 | | | | 253 | | 1 | 27.332.181.101 | 44.291,00 |
| 57 | PA | 2024/12 | AC | 7 | 1001029/07 | VILLARREAL PAOLA SOLEDAD | | | 0 | 31 | | | | 253 | | 1 | 27.333.526.579 | 35.246,00 |
| 57 | PA | 2024/12 | AC | 5 | 1011103/04 | VEGA PEDRO LEONARDO | | | 0 | 51 | | | | 253 | | 1 | 20.340.354.711 | 21.289,00 |
| 57 | PA | 2024/12 | AC | 2 | 1000541/02 | VILLACORTA YUKIC FERNANDO OMAR | | | 0 | 22 | | | | 253 | | 1 | 20.340.595.425 | 16.513,00 |
| 57 | PA | 2024/12 | AC | 30 | 1148768/02 | ESPINDOLA NOELIA ILIANA ITATI | | | 0 | 17 | | | | 253 | | 1 | 27.344.788.842 | 99.083,00 |
| 57 | PA | 2024/12 | AC | 30 | 1163805/02 | AYALA CARINA ROXANA | | | 0 | 26 | | | | 253 | | 1 | 27.346.146.775 | 97.656,00 |
| 57 | PA | 2024/12 | AC | 30 | 1143339/06 | BAZZANO CARLA ARIANA | | | 0 | 16 | | | | 253 | | 1 | 23.349.606.224 | 49.065,00 |
| 57 | PA | 2024/12 | AC | 2 | 100527/08 | RODRIGUEZ RAMON EDUARDO | | | 0 | 23 | | | | 253 | | 1 | 20.349.750.253 | 18.968,00 |
| 57 | PA | 2024/12 | AC | 21 | 1006669/01 | HIDALGO CATALINA NOEMI | | | 0 | 64 | | | | 253 | | 1 | 23.351.788.054 | 33.017,00 |
| 57 | PA | 2024/12 | AC | 6 | 1002642/08 | IBAÑEZ RAMONA VIVIANA | | | 0 | 65 | | | | 253 | | 1 | 23.353.008.714 | 44.714,00 |
| 57 | PA | 2024/12 | AC | 30 | 1465147/05 | AGUIRRE LUIS ALBERTO | | | 0 | 90 | | | | 253 | | 1 | 20.356.372.590 | 94.490,00 |
| 57 | PA | 2024/12 | AC | 12 | 1001163/03 | FERNANDEZ MARIA DE LOS ANGELES | | | 0 | 32 | | | | 253 | | 1 | 27.356.886.637 | 48.195,00 |
| 57 | PA | 2024/12 | AC | 4 | 1004654/02 | SUAREZ MIRIAN MABEL | | | 0 | 75 | | | | 253 | | 1 | 27.358.598.248 | 20.481,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005460/10 | MUGGLI ALEJANDRO GABRIEL | | | 0 | 25 | | | | 253 | | 1 | 20.361.172.966 | 106.518,00 |
| 57 | PA | 2024/12 | AC | 30 | 1263276/07 | CARRIZO FERNANDEZ PABLO ANDRES | | | 0 | 59 | | | | 253 | | 1 | 20.361.983.522 | 105.822,00 |
| 57 | PA | 2024/12 | AC | 23 | 1001303/02 | MONTERO VALERIA SOLEDAD | | | 0 | 57 | | | | 253 | | 1 | 27.365.642.945 | 21.087,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467902/07 | CUBERTLI FRANCO | | | 0 | 96 | | | | 253 | | 1 | 20.367.748.711 | 41.950,00 |
| 57 | PA | 2024/12 | AC | 30 | 1454895/10 | TREJO FRANCO NAHUEL | | | 0 | 88 | | | | 253 | | 1 | 20.379.751.459 | 30.734,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474302/07 | BAEZ ELIAS DANIEL | | | 0 | 105 | | | | 253 | | 1 | 20.380.138.760 | 95.348,00 |
| 57 | PA | 2024/12 | AC | 30 | 1230619/03 | ZAMUDIO MAXIMILIANO ANGEL | | | 0 | 46 | | | | 253 | | 1 | 20.387.682.814 | 44.905,00 |
| 57 | PA | 2024/12 | AC | 30 | 1354912/10 | ALCOA ANDREA ELISABET | | | 0 | 66 | | | | 253 | | 1 | 27.389.685.866 | 8.668,00 |
| 57 | PA | 2024/12 | AC | 30 | 1354913/08 | AGUIRRE TERESITA BEATRIZ | | | 0 | 67 | | | | 253 | | 1 | 27.393.145.965 | 8.668,00 |
| 57 | PA | 2024/12 | AC | 30 | 1251516/07 | DUARTE JONATHAN ADRIAN | | | 0 | 53 | | | | 253 | | 1 | 23.399.397.049 | 45.584,00 |
| 57 | PA | 2024/12 | AC | 30 | 1426572/09 | OJEDA OSCAR RAMON | | | 0 | 83 | | | | 253 | | 1 | 20.401.781.928 | 20.404,00 |
| 57 | PA | 2024/12 | AC | 10 | 1005629/07 | CORVALAN DEBORA VIVIANA | | | 0 | 68 | | | | 253 | | 1 | 23.401.805.184 | 20.683,00 |
| 57 | PA | 2024/12 | AC | 17 | 1003245/02 | CASCO LUCILA VERONICA BELEN | | | 0 | 63 | | | | 253 | | 1 | 27.408.373.080 | 8.753,00 |
| 57 | PA | 2024/12 | AC | 30 | 1404064/06 | ZAPATA PAOLA EDITH | | | 0 | 77 | | | | 253 | | 1 | 27.410.391.509 | 8.583,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467183/02 | SOTO YAMILA ANAHI | | | 0 | 94 | | | | 253 | | 1 | 27.412.773.514 | 20.078,00 |
| 57 | PA | 2024/12 | AC | 24 | 1005657/02 | AGUIRRE LORENA MARIA | | | 0 | 86 | | | | 253 | | 1 | 27.415.176.673 | 25.629,00 |
| 57 | PA | 2024/12 | AC | 10 | 1006573/03 | SUAREZ CELESTE RUTH | | | 0 | 107 | | | | 253 | | 1 | 27.421.711.912 | 15.957,00 |
| 57 | PA | 2024/12 | AC | 30 | 1398848/04 | SANDOVAL VANESA ALDANA M | | | 0 | 76 | | | | 253 | | 1 | 23.421.902.224 | 16.728,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471817/00 | GAUNA ESTEBAN DANIEL | | | 0 | 98 | | | | 253 | | 1 | 20.424.041.921 | 91.528,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390024/02 | TOFFALETTI MARCOS FACUNDO | | | 0 | 74 | | | | 253 | | 1 | 20.427.895.344 | 94.488,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467182/04 | LEIVA MELVA LUCERO | | | 0 | 93 | | | | 253 | | 1 | 23.428.664.124 | 44.328,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471874/10 | MALAJOVICH BRANCO IVAN F | | | 0 | 101 | | | | 253 | | 1 | 20.429.220.956 | 95.348,00 |
| 57 | PA | 2024/12 | AC | 30 | 1428490/01 | CABRAL RAQUEL | | | 0 | 84 | | | | 253 | | 1 | 27.429.841.831 | 19.749,00 |
| 57 | PA | 2024/12 | AC | 30 | 1385737/01 | OBES MAURICIO DAMIAN | | | 0 | 70 | | | | 253 | | 1 | 20.433.436.947 | 44.764,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422967/06 | RIZO SOFIA MARIA DE LOS MILAG | | | 0 | 80 | | | | 253 | | 1 | 27.433.510.130 | 43.207,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467181/06 | VARGAS LIONEL AUGUSTO | | | 0 | 92 | | | | 253 | | 1 | 20.434.783.519 | 93.891,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471808/01 | GOMEZ SANTIAGO FABIAN | | | 0 | 97 | | | | 253 | | 1 | 23.440.856.659 | 93.891,00 |
| 57 | PA | 2024/12 | AC | 1 | 1032518/02 | CORONEL JESICA VANINA | | | 0 | 91 | | | | 253 | | 1 | 27.443.333.873 | 20.202,00 |
| 57 | PA | 2024/12 | AC | 9 | 1004466/03 | OJEDA MARIA BELEN | | | 0 | 106 | | | | 253 | | 1 | 27.443.845.777 | 38.194,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471869/03 | RODRIGUEZ ANTONELLA | | | 0 | 99 | | | | 253 | | 1 | 27.463.133.447 | 86.650,00 |
| **Total Aceptados para Moneda ..:** | | | | | **1** | **PESOS** | | | | | | | | **107** | | | | **5.556.471,00** |

**TOTAL INGRESOS ..... 57 WEB LX ARGENTINA S.A. 1 PA 107 5.556.471,00**

***** Fin del reporte *****

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| GALARZA, VICENTE EDUARDO | 28661762 | 20286617620 | 111616004 | $ | 738.403,00 |
| AQUINO, CAROLINA SOLEDAD | 26514647 | 27265146479 | 111663407 | $ | 918.464,00 |
| VERON, SILVIA MONICA | 18394866 | 27183948666 | 111684102 | $ | 734.537,00 |
| AVALOS, SERGIO MARTIN | 26247243 | 20262472435 | 111783710 | $ | 887.319,00 |
| ROMERO, SANDRA ELIZABETH | 32375084 | 27323750845 | 111785203 | $ | 408.024,00 |
| PUCHETA, MIRTHA BEATRIZ | 26812536 | 27268125367 | 111832401 | $ | 781.743,00 |
| PERALTA, JAVIER OSMAR | 25650349 | 20256503493 | 112035905 | $ | 683.376,00 |
| RUIZ, RAMONA FLORINDA | 18208938 | 27182089384 | 242905 | $ | 199.384,00 |
| BARRIENTOS, JAVIER ALEJANDRO | 32511020 | 20325110202 | 298410 | $ | 430.746,00 |
| SANCHEZ, ALICIA NOEMI | 28602392 | 23286023924 | 100072906 | $ | 197.650,00 |
| BAEZ, GISELA EDITH | 29454069 | 27294540690 | 100469401 | $ | 197.650,00 |
| COUSIN, CLAUDIO CESAR | 31025617 | 20310256170 | 113494608 | $ | 82.975,00 |
| LOPEZ, SANTA | 26339288 | 23263392884 | 100682110 | $ | 195.916,00 |
| SEGOVIA, OMAR EDUARDO | 30441222 | 20304412225 | 100052609 | $ | 466.025,00 |
| BARRIENTOS, SILVIA VANESA | 27439283 | 27274392830 | 114191506 | $ | 402.346,00 |
| GAMARRA, HECTOR ABEL | 25760123 | 20257601235 | 100498708 | $ | 195.916,00 |
| ALARCON, LAURA CECILIA | 30039630 | 27300396300 | 100915408 | $ | 294.498,00 |
| BAZZANO, CARLA ARIANA | 34960622 | 23349606224 | 114333906 | $ | 423.255,00 |
| ESPINDOLA, NOELIA ILIANA ITATI | 34478884 | 27344788842 | 114876802 | $ | 856.983,00 |
| CORREA, MARIA DEL PILAR | 30159556 | 27301595560 | 115006504 | $ | 1.033.153,00 |
| GONZALEZ, HUMBERTO | 24713716 | 20247137166 | 100546402 | $ | 194.183,00 |
| MALDONADO, LISANDRO | 28841321 | 20288413216 | 100546304 | $ | 194.183,00 |
| SANCHEZ, PABLO | 27907733 | 20279077335 | 162706 | $ | 840.645,00 |
| VILLACORTA YUKIC, FERNANDO OMAR | 34059542 | 20340595425 | 100054102 | $ | 168.552,00 |
| RODRIGUEZ, RAMON EDUARDO | 34975025 | 20349750253 | 10052708 | $ | 167.457,00 |
| POGONZA, OLGA LILIANA | 25403088 | 27254030886 | 116174308 | $ | 192.449,00 |
| MUGGLI, ALEJANDRO GABRIEL | 36117296 | 20361172966 | 100546010 | $ | 850.786,00 |
| AYALA, CARINA ROXANA | 34614677 | 27346146775 | 116380502 | $ | 841.816,00 |
| MEDINA, GLADYS ESTHER | 27397660 | 23273976604 | 100296800 | $ | 850.786,00 |
| MAIDANA, VIVIANA ROCIO | 30159139 | 27301591395 | 116381401 | $ | 841.816,00 |
| MARTINEZ, MIRIAN GABRIELA | 26050663 | 27260506639 | 100561801 | $ | 424.734,00 |
| ZBUCKI, ELBA ELENA | 24729462 | 27247294622 | 100103000 | $ | 192.449,00 |
| VILLARREAL, PAOLA SOLEDAD | 33352657 | 27333526579 | 100102907 | $ | 268.927,00 |
| FERNANDEZ, MARIA DE LOS ANGELES | 35688663 | 27356886637 | 100116303 | $ | 415.764,00 |
| ROJAS, ANTONELLA SILVIA VIVIANA | 31503210 | 27315032100 | 101045010 | $ | 289.062,00 |
| GRAFF, LORENZA MABEL | 30554661 | 27305546610 | 116640405 | $ | 862.393,00 |
| ACOSTA, MARCELA BEATRIZ | 23263319 | 27232633196 | 100101507 | $ | 301.367,00 |
| ESPINDOLA, ANALIA SOLEDAD | 32728896 | 20327288963 | 100580110 | $ | 863.513,00 |
| BUTARELLI, RUTH ESTER | 33218110 | 27332181101 | 116955110 | $ | 331.756,00 |
| FLORES, YANINA VANESA | 29938667 | 27299386673 | 100175108 | $ | 412.018,00 |
| LOPEZ, LORENA VIVIANA | 30140958 | 27301409589 | 100478901 | $ | 381.430,00 |
| MACHVANIN, MARIA GRACIELA | 25237673 | 27252376734 | 100488200 | $ | 381.430,00 |
| GARCIA LEGUIZA, HERNAN MARCELO | 28122751 | 20281227514 | 118471508 | $ | 855.663,00 |
| ESCOBAR, MARIANA ANGELICA | 32525744 | 27325257445 | 100754307 | $ | 377.962,00 |
| ROMANO, LAURA ADRIANA | 32284061 | 27322840611 | 101264006 | $ | 280.649,00 |
| INSAURRALDE, NURI ROSANA | 30196770 | 27301967700 | 100594704 | $ | 287.891,00 |
| QUINTANA , JUAN MANUEL | 38964184 | 20389641848 | 120691008 | $ | 656.011,00 |
| VARELA, FRANCO JAVIER | 36296833 | 20362968330 | 100071103 | $ | 287.542,00 |
| DEPIERI, NILSA CRISTINA | 30794367 | 27307943676 | 122383107 | $ | 185.514,00 |
| AQUINO, GRACIELA | 30517267 | 27305172672 | 100972110 | $ | 185.514,00 |
| ZAMUDIO, MAXIMILIANO ANGEL | 38768281 | 20387682814 | 123061903 | $ | 365.331,00 |

| | | | | | |
|---|---|---|---|---|---|
| MEDINA, ERICA DIANA | 31990643 | 27319906431 | 100232008 | $ | 77.152,00 |
| OJEDA, ROCIO SOLEDAD | 32062944 | 27320629441 | 101150103 | $ | 397.036,00 |
| FRIAS, ALICIA RAMONA | 27149000 | 27271490009 | 101784202 | $ | 646.641,00 |
| ESCOBAR, MIRIAM NELIDA | 32645631 | 23326456314 | 124200707 | $ | 183.780,00 |
| CARO, WALTER HUGO | 30302312 | 20303023128 | 101132606 | $ | 512.229,00 |
| VEGA, PEDRO LEONARDO | 34035471 | 20340354711 | 101110304 | $ | 183.780,00 |
| ALEGRE, RITA MARYSOL | 30352291 | 27303522919 | 124877400 | $ | 77.152,00 |
| DUARTE, JONATHAN ADRIAN | 39939704 | 23399397049 | 125151607 | $ | 364.248,00 |
| FERREIRA, JAVIER PEDRO | 28125896 | 20281258967 | 100047500 | $ | 376.126,00 |
| CARABALLO, EMILIO JOSE | 28661593 | 20286615938 | 116583407 | $ | 803.896,00 |
| CORDOBA, CRISTIAN CLAUDIO DAVID | 25534145 | 20255341457 | 125316206 | $ | 824.263,00 |
| MONTERO, VALERIA SOLEDAD | 36564294 | 27365642945 | 100130302 | $ | 143.693,00 |
| CAMPOS, RODRIGO IVAN | 38970029 | 20389700291 | 100321707 | $ | 286.261,00 |
| ARMOA, ALBERTO LUIS | 29104637 | 20291046372 | 125792308 | $ | 824.263,00 |
| RAMIREZ, LUCAS ALEJANDRO | 42921973 | 20429219737 | 126327400 | $ | 567.413,00 |
| CARRIZO FERNANDEZ , PABLO ANDRES | 36198352 | 20361983522 | 126327607 | $ | 925.419,00 |
| BAEZ, NATALIA ISABEL | 38120850 | 27381208503 | 127187402 | $ | 567.413,00 |
| GOMEZ, ARIEL EDUARDO | 29934134 | 20299341349 | 128425509 | $ | 804.797,00 |
| CACERES, JUAN MARCELO | 28510822 | 20285108226 | 101347109 | $ | 590.919,00 |
| BARRIOS, BELKYS RAQUEL | 27676228 | 27276762287 | 129322506 | $ | 76.424,00 |
| PRINCIGALLI, MALVINA SOLEDAD | 30159659 | 27301596591 | 130579709 | $ | 282.767,00 |
| CASCO, LUCILA VERONICA BELEN | 40837308 | 27408373080 | 100324502 | $ | 75.697,00 |
| HIDALGO, CATALINA NOEMI | 35178805 | 23351788054 | 100666901 | $ | 245.478,00 |
| IBAÑEZ, RAMONA VIVIANA | 35300871 | 23353008714 | 100264208 | $ | 352.657,00 |
| ALCOA, ANDREA ELISABET | 38968586 | 27389685866 | 135491210 | $ | 74.969,00 |
| AGUIRRE, TERESITA BEATRIZ | 39314596 | 27393145965 | 135491308 | $ | 74.969,00 |
| CORVALAN, DEBORA VIVIANA | 40180518 | 23401805184 | 100562907 | $ | 178.579,00 |
| DOMINGUEZ, TITA LAURA | 29938946 | 23299389464 | 136106109 | $ | 131.874,00 |
| OBES, MAURICIO DAMIAN | 43343694 | 20433436947 | 138573701 | $ | 354.925,00 |
| MONTIEL, JAIME LUCIANO | 27471786 | 20274717867 | 139002206 | $ | 631.318,00 |
| ROMERO, RAUL RODRIGO | 30051170 | 20300511709 | 100417906 | $ | 442.614,00 |
| LEZCANO, RICARDO DAVID | 28805899 | 24288058993 | 139002304 | $ | 799.256,00 |
| TOFFALETTI, MARCOS FACUNDO | 42789534 | 20427895344 | 139002402 | $ | 763.592,00 |
| SUAREZ, MIRIAN MABEL | 35859824 | 27358598248 | 100465402 | $ | 176.845,00 |
| SANDOVAL , VANESA ALDANA MARISOL | 42190222 | 23421902224 | 139884804 | $ | 150.844,00 |
| ZAPATA, PAOLA EDITH | 41039150 | 27410391509 | 140406406 | $ | 74.241,00 |
| LAGRAÑA, CAROLINA SOLEDAD | 31872465 | 27318724658 | 140406504 | $ | 565.965,00 |
| IBARRA, REINA ISABEL | 32914603 | 27329146036 | 100304510 | $ | 74.241,00 |
| FERREYRA, LUCAS SANTIAGO | 40582252 | 20405822521 | 141001609 | $ | 613.375,00 |
| PONCE, MIRIAM ROSANA | 30410986 | 27304109861 | 141001500 | $ | 572.745,00 |
| DORREGO, ALEJANDRA LORENA | 31325248 | 24313252481 | 111015810 | $ | 74.241,00 |
| SANDOVAL, JULIO DANIEL | 35307185 | 20353071859 | 141941810 | $ | 624.169,00 |
| RIZO, SOFIA MARIA DE LOS MILAGROS | 43351013 | 27433510130 | 142296706 | $ | 351.545,00 |
| PEREZ, EULALIA VERONICA | 28373995 | 27283739959 | 142296510 | $ | 74.241,00 |
| ALEGRE, NORMA ELISABET | 27786196 | 27277861963 | 142296804 | $ | 74.241,00 |
| OJEDA, OSCAR RAMON | 40178192 | 20401781928 | 142657209 | $ | 176.845,00 |
| CABRAL, RAQUEL | 42984183 | 27429841831 | 142849001 | $ | 153.501,00 |
| ROSALES, JOEL JOAQUIN | 43479287 | 20434792879 | 143649702 | $ | 584.234,00 |
| VARGAS, JULIO CESAR | 24835095 | 20248350955 | 143649800 | $ | 348.098,00 |
| PEREZ, LORENA SILVANA | 36973192 | 27369731926 | 102344809 | $ | 504.183,00 |
| AGUIRRE , LORENA MARIA | 41517667 | 27415176673 | 100565702 | $ | 175.111,00 |
| ALTAMIRANO, MATIAS EZEQUIEL | 19079703 | 20190797032 | 144786009 | $ | 623.687,00 |
| CUCHERO, ELISA ROSINA | 32089463 | 27320894633 | 145237807 | $ | 175.111,00 |
| TREJO, FRANCO NAHUEL | 37975145 | 20379751459 | 145489510 | $ | 268.556,00 |
| RAMIREZ, GULLERMO ARNALDO | 27676292 | 20276762924 | 145752310 | $ | 73.513,00 |
| LUNA, ERIKA MARLEN | 43886509 | 27438865093 | 146151402 | $ | 285.330,00 |
| AGUIRRE, LUIS ALBERTO | 35637259 | 20356372590 | 146514705 | $ | 784.700,00 |

| | | | | | |
|---|---|---|---|---|---|
| CORONEL, JESICA VANINA | 44333387 | 27443333873 | 103251802 | $ | 175.111,00 |
| VARGAS, LIONEL AUGUSTO | 43478351 | 20434783519 | 146718106 | $ | 784.700,00 |
| LEIVA, MALVA LUCERO | 42866412 | 23428664124 | 146718204 | $ | 314.287,00 |
| SOTO, YAMILA ANAHI | 41277351 | 27412773514 | 146718302 | $ | 175.111,00 |
| MONTES, MARIELA ALEJANDRA | 28047652 | 27280476523 | 146790109 | $ | 356.210,00 |
| CUBERLI, FRANCO GERMAN | 36774871 | 20367748711 | 146790207 | $ | 350.222,00 |
| MARTINEZ, PABLO DANIEL | 34702653 | 20347026531 | 138174108 | $ | 565.482,00 |
| GOMEZ, SANTIAGO FABIAN | 44085665 | 23440856659 | 147180801 | $ | 776.931,00 |
| VELAZQUEZ, ALICIA YOLANDA | 24890022 | 27248900224 | 100450410 | $ | 179.200,00 |
| BORDON, ADRIAN EZEQUIEL | 37168331 | 20371683314 | 147180104 | $ | 281.836,00 |
| TIOMNY, ALICIA LUISA | 28006302 | 27280063024 | 102542609 | $ | 281.836,00 |
| MEZA, NICOLAS ARIEL | 45371319 | 23453713199 | 147180202 | $ | 258.707,00 |
| ZACARIAS, NADIA CAROLINA | 41501143 | 27415011437 | 147180300 | $ | 207.538,00 |
| ZALAZAR, MICAELA MARISOL | 44154051 | 27441540510 | 147180409 | $ | 207.538,00 |
| CUSSIGH, MARCOS AGUSTIN | 43697785 | 23436977859 | 147180507 | $ | 281.836,00 |
| GALLOZO, LUCAS FRANCO RAFAEL | 42921233 | 20429212333 | 147180605 | $ | 258.707,00 |
| ROMERO, MARCELO RUBEN | 34941922 | 20349419220 | 147180703 | $ | 207.538,00 |
| GAUNA, ESTEBAN DANIEL | 42404192 | 20424041921 | 147181700 | $ | 764.371,00 |
| RODRIGUEZ, ANTONELLA LEONORA | 46313344 | 27463133447 | 147186903 | $ | 764.472,00 |
| MEDINA, YAMILA ROMINA | 35469437 | 27354694374 | 147187105 | $ | 613.899,00 |
| GOMEZ, EMILCE MARISOL | 32088926 | 27320889265 | 147187301 | $ | 785.012,00 |
| MALAJOVICH, BRANCO IVAN FARID | 42922095 | 20429220956 | 147187410 | $ | 785.012,00 |
| CORTES, MARCELO NICOLAS | 36018480 | 20360184804 | 147191903 | $ | 533.084,00 |
| ROMERO, MAURO ALEXIS | 35223928 | 20352239284 | 147429707 | $ | 639.814,00 |
| GOMEZ, NATALIA SOLEDAD | 32446011 | 27324460115 | 147429903 | $ | 764.323,00 |
| MENDOZA, ADRIANA ELISABETH | 32194445 | 27321944456 | 100864102 | $ | 785.012,00 |
| RAMIREZ, MARISA DOLORES | 31231040 | 27312310401 | 138390908 | $ | 779.744,00 |
| PONCE, PAMELA | 31698809 | 27316988097 | 147430109 | $ | 291.151,00 |
| BAEZ, ELIAS DANIEL | 38013876 | 20380138760 | 147430207 | $ | 785.012,00 |
| CHAMORRO, SILVANA BEATRIZ | 32620536 | 27326205368 | 147836605 | $ | 207.538,00 |
| BARRIOS, ANTONELA MILAGROS | 39752748 | 23397527484 | 102432803 | $ | 221.144,00 |
| DIAZ, ARACELI NOEMI | 42189780 | 27421897803 | 111111403 | $ | 285.097,00 |
| VILLALBA, IVAN ALEJANDRO | 44153722 | 20441537221 | 111111501 | $ | 285.097,00 |
| ORELLANA, NAIRA MARIA CELESTE | 45101503 | 27451015031 | 100603302 | $ | 209.920,00 |
| VARGAS, GUILLERMO SAUL | 29881038 | 20298810388 | 147930803 | $ | 571.780,00 |
| DIAZ, ROCIO AGUSTINA | 43696237 | 27436962377 | 100171501 | $ | 134.742,00 |
| MEDINA, EXEQUIEL RUDECINDO | 41039057 | 20410390575 | 148029307 | $ | 134.742,00 |
| MASA, ELBA RAQUEL | 31800906 | 27318009061 | 100565408 | $ | 285.097,00 |
| MARTINEZ, JACOBO FERNANDO | 37975107 | 20379751076 | 148029405 | $ | 134.742,00 |
| GARCIA, NESTOR HERNAN | 28548272 | 20285482721 | 101808903 | $ | 285.097,00 |
| NUÑEZ, CLAUDIA ISABEL | 31119461 | 27311194610 | 148029601 | $ | 285.097,00 |
| SOTELO, PEDRO ALBERTO | 27581321 | 20275813215 | 101230509 | $ | 285.097,00 |
| CRESPO, MARIA ESTELA | 36108413 | 27361084131 | 101207010 | $ | 430.550,00 |
| GEREZ, ALEJANDRA MARISEL | 35174901 | 27351749011 | 100171610 | $ | 134.742,00 |
| ROJAS, DAIANA JULIETA | 36976297 | 23369762974 | 148299607 | $ | 285.097,00 |
| CARDENAS, KAREN AYELEN | 42394614 | 27423946143 | 100501509 | $ | 285.097,00 |
| VALLEJOS, ARNALDO EMANUEL | 43112447 | 20431124476 | 101828710 | $ | 613.899,00 |
| RODAS, MIGUEL ANGEL | 41517722 | 20415177225 | 101831509 | $ | 613.899,00 |
| MARTEARENA, EXEQUIEL | 32247843 | 20322478438 | 101831607 | $ | 613.899,00 |
| GAY, MARIANA PAOLA | 32248250 | 27322482502 | 101831705 | $ | 558.716,00 |
| DELLAMEA, NAHUEL ALEJANDRO | 36940402 | 20369404025 | 100654802 | $ | 613.899,00 |
| BAEZ, ELENA ISABEL | 29775123 | 27297751234 | 100612007 | $ | 613.899,00 |
| ANRIQUEZ, NATALIA AGUSTINA | 43344341 | 27433443417 | 101831803 | $ | 613.899,00 |
| RIDLEVSKY, VANESA SOLEDAD | 33861482 | 24338614825 | 101832005 | $ | 613.899,00 |
| OJEDA, MARIA BELEN | 44384577 | 27443845777 | 100446603 | $ | 367.298,00 |
| SUAREZ, CELESTE RUTH | 42171191 | 27421711912 | 100657303 | $ | 173.377,00 |
| RIVERO, HUGO DANIEL | 33687624 | 23336876249 | 149229509 | $ | 571.780,00 |

| | | | | | |
|---|---|---|---|---|---|
| ALEGRE, DAVID PAOLO | 38193877 | 20381938779 | 149274700 | $ | 571.780,00 |
| PAVON, JORGE LUIS | 44387967 | 20443879677 | 102639402 | $ | 134.742,00 |
| CORVALAN, MONICA NATALIA | 31063168 | 27310631685 | 100515700 | $ | 613.899,00 |
| GONZALEZ, ANTONIA MABEL | 31514942 | 27315149423 | 100515907 | $ | 613.899,00 |
| MAGLIER, LILIANA MARIA | 42276828 | 27422768284 | 100516000 | $ | 613.899,00 |
| GOMEZ, SERGIO DARIO | 32138570 | 20321385703 | 100516109 | $ | 613.899,00 |
| CAMPOS, ENZO ARIEL | 40031408 | 20400314080 | 149511402 | $ | 613.899,00 |
| FERNANDEZ, ROSALIA | 29433096 | 27294330963 | 149511500 | $ | 133.240,00 |
| GRABUYENSKI, FATIMA MARIA | 41812075 | 23418120754 | 149562706 | $ | 613.899,00 |
| GAVIRONDO, NAHUEL AGUSTIN | 43697796 | 20436977965 | 149574206 | $ | 565.000,00 |
| FRIAS, LEONARDO FABIAN | 32181755 | 20321817557 | 100046307 | $ | 430.550,00 |
| CAÑETE, YANINA JOHANA | 44276034 | 27442760344 | 101264300 | $ | 133.240,00 |
| SEGOVIA, VANESA MARINA | 35079234 | 27350792347 | 100535300 | $ | 59.565,00 |
| DIAZ, SOFIA SUSANA | 36111305 | 27361113050 | 101861105 | $ | 613.899,00 |
| REDEL, LUCIANA ABRIL | 47225931 | 27472259313 | 149843108 | $ | 613.899,00 |
| FARANA, DANTE EMANUEL | 33146004 | 20331460045 | 100581804 | $ | 585.969,00 |
| FARIAS, JUAN LEONEL | 42983116 | 20429831165 | 101861203 | $ | 613.899,00 |
| LUGONES, FLORENCIA ABIGAIL | 42987974 | 23429879744 | 101861301 | $ | 613.899,00 |
| ZVANKOVICH, SOL TERESA DEL VALLE | 43933871 | 27439338712 | 149843206 | $ | 613.899,00 |
| TOLEDO ROMERO, AUGUSTO EXEQUIEL | 41613882 | 20416138827 | 101861410 | $ | 613.899,00 |
| IBARRA, HECTOR FABIAN EZEQUIEL | 40584426 | 20405844266 | 101861900 | $ | 613.899,00 |
| ROA, LEANDRO DAVID | 34124054 | 23341240549 | 101861508 | $ | 613.899,00 |
| VERA, KAREN MELITA | 39940041 | 23399400414 | 149843500 | $ | 430.550,00 |
| KALCZYK, SILVIA BEATRIZ | 23070854 | 27230708547 | 149843609 | $ | 613.899,00 |
| ANDREASSI, SERGIO NAHUEL | 43696277 | 20436962771 | 101861606 | $ | 613.899,00 |
| ALFONSO, SILVANA MARISEL | 34048536 | 24340485366 | 103426604 | $ | 207.538,00 |
| PEREZ SORIA, MIRKO VALENTIN | 45651713 | 20456517138 | 101841810 | $ | 558.716,00 |
| FARIAS, LAURA ANDREA | 27587991 | 27275879911 | 100631405 | $ | 549.725,00 |
| LEIVA, MONICA LORENA | 29439322 | 27294393221 | 100631503 | $ | 613.899,00 |
| CUENCA, DAIANA MICAELA LUCIANA | 42276306 | 27422763061 | 100631601 | $ | 613.899,00 |
| ROMERO, SONIA DAIANA | 36811851 | 27368118511 | 100631710 | $ | 613.899,00 |
| GEREZ, CARINA SOLEDAD | 31612488 | 27316124882 | 100388009 | $ | 613.899,00 |
| RUIZ, GILDA MARGARITA | 41866307 | 27418663079 | 100631808 | $ | 613.899,00 |
| LEDESMA TOLOSA, RAMIRO AROM | 42789011 | 20427890113 | 100631906 | $ | 613.899,00 |
| OVEJERO, ANDREA LUCIANA | 39938732 | 27399387324 | 100632010 | $ | 613.899,00 |
| GOMEZ, MARIA ANGELICA | 28843283 | 27288432835 | 100504402 | $ | 549.725,00 |
| MACIEL, GABRIEL RODOLFO ANTONIO | 37168652 | 20371686526 | 134876102 | $ | 680.344,00 |
| PAZ, LOURDES EVELIN | 47720464 | 27477204649 | 100632609 | $ | 613.899,00 |
| BRAVO, NELIDA ELIZABETH | 35285391 | 27352853912 | 100632108 | $ | 483.667,00 |
| ROTELA, PATRICIA JAQUELINA | 33475697 | 27334756977 | 149843707 | $ | 58.128,00 |
| ALFONZO, HECTOR TOMAS | 20591662 | 20205916629 | 102606608 | $ | 214.961,00 |
| BENITEZ, ARACELI EVELYN | 42744667 | 27427446676 | 100467004 | $ | 243.737,00 |
| MENDOZA, MANUEL DAVID | 37592904 | 20375929040 | 144910001 | $ | 214.961,00 |
| PIZZORNO, ELIANA MICAELA | 38125270 | 27381252707 | 149843805 | $ | 174.884,00 |
| CANDIA, NESTOR FABIAN | 33548933 | 20335489331 | 100622210 | $ | 174.884,00 |
| VERON, MARIANELA IVANA | 34420658 | 27344206584 | 149859108 | $ | 104.748,00 |
| | | | 211 Personas | $ | 91.476.184,00 |

TOTAL

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: 21 Proc.REMUNERAT.-SUELDO-ANTIC. )

CóDIGO CONVENIO: 57 WEB LX ARGENTINA S.A. PRODUCTO: 1 PA ACREDITACION HABERES-PAGOS Printer: RPIN03P2

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 30 | 1447860/09 | ALTAMIRANO MATIAS EZEQUIEL | | | 2 | 103 | | | | 253 | 103 | 1 | 20.190.797.032 | 623.687,00 |
| 57 | PA | 2024/12 | AC | 16 | 1026066/08 | ALFONZO HECTOR TOMAS | | | 2 | 206 | | | | 253 | 206 | 1 | 20.205.916.629 | 214.961,00 |
| 57 | PA | 2024/12 | AC | 18 | 1005464/02 | GONZALEZ HUMBERTO | | | 2 | 21 | | | | 253 | 21 | 1 | 20.247.137.166 | 194.183,00 |
| 57 | PA | 2024/12 | AC | 30 | 1436498/00 | VARGAS JULIO CESAR | | | 2 | 100 | | | | 253 | 100 | 1 | 20.248.350.955 | 348.098,00 |
| 57 | PA | 2024/12 | AC | 30 | 1253162/06 | CORDOBA CRISTIAN CLAUDIO DAVID | | | 2 | 62 | | | | 253 | 62 | 1 | 20.255.341.457 | 824.263,00 |
| 57 | PA | 2024/12 | AC | 30 | 1120359/05 | PERALTA JAVIER OSMAR | | | 2 | 7 | | | | 253 | 7 | 1 | 20.256.503.493 | 683.376,00 |
| 57 | PA | 2024/12 | AC | 18 | 1004987/08 | GAMARRA HECTOR ABEL | | | 2 | 16 | | | | 253 | 16 | 1 | 20.257.601.235 | 195.916,00 |
| 57 | PA | 2024/12 | AC | 30 | 1117837/10 | AVALOS SERGIO MARTIN | | | 2 | 4 | | | | 253 | 4 | 1 | 20.262.472.435 | 887.319,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390022/06 | MONTIEL JAIME LUCIANO | | | 2 | 81 | | | | 253 | 81 | 1 | 20.274.717.867 | 631.318,00 |
| 57 | PA | 2024/12 | AC | 5 | 1012305/09 | SOTELO PEDRO ALBERTO | | | 2 | 150 | | | | 253 | 150 | 1 | 20.275.813.215 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 30 | 1457523/10 | RAMIREZ GUILLERMO ARNALDO | | | 2 | 106 | | | | 253 | 106 | 1 | 20.276.762.924 | 73.513,00 |
| 57 | PA | 2024/12 | AC | 10 | 1627/06 | SANCHEZ PABLO | | | 2 | 23 | | | | 253 | 23 | 1 | 20.279.077.335 | 840.645,00 |
| 57 | PA | 2024/12 | AC | 30 | 1184715/08 | GARCIA LEGUIZA HERNAN MARCELO | | | 2 | 43 | | | | 253 | 43 | 1 | 20.281.227.514 | 855.663,00 |
| 57 | PA | 2024/12 | AC | 15 | 1000475/00 | FERREYRA JAVIER PEDRO | | | 2 | 60 | | | | 253 | 60 | 1 | 20.281.258.967 | 376.126,00 |
| 57 | PA | 2024/12 | AC | 15 | 1013471/09 | CACERES JUAN MARCELO | | | 2 | 70 | | | | 253 | 70 | 1 | 20.285.108.226 | 590.919,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018089/03 | GARCIA NESTOR HERNAN | | | 2 | 148 | | | | 253 | 148 | 1 | 20.285.482.721 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 30 | 1165834/07 | CARABALLO EMILIO JOSE | | | 2 | 61 | | | | 253 | 61 | 1 | 20.286.615.938 | 803.896,00 |
| 57 | PA | 2024/12 | AC | 30 | 1116160/04 | GALARZA VICENTE EDUARDO | | | 2 | 1 | | | | 253 | 1 | 1 | 20.286.617.620 | 738.403,00 |
| 57 | PA | 2024/12 | AC | 18 | 1005463/04 | MALDONADO LISANDRO | | | 2 | 22 | | | | 253 | 22 | 1 | 20.288.413.216 | 194.183,00 |
| 57 | PA | 2024/12 | AC | 30 | 1257923/08 | ARMOA ALBERTO LUIS | | | 2 | 65 | | | | 253 | 65 | 1 | 20.291.046.372 | 824.263,00 |
| 57 | PA | 2024/12 | AC | 30 | 1479308/03 | VARGAS GUILLERMO SAUL | | | 2 | 143 | | | | 253 | 143 | 1 | 20.298.810.388 | 571.780,00 |
| 57 | PA | 2024/12 | AC | 30 | 1284255/09 | GOMEZ ARIEL EDUARDO | | | 2 | 69 | | | | 253 | 69 | 1 | 20.299.341.349 | 804.797,00 |
| 57 | PA | 2024/12 | AC | 12 | 1004179/06 | ROMERO RAUL RODRIGO | | | 2 | 82 | | | | 253 | 82 | 1 | 20.300.511.709 | 442.614,00 |
| 57 | PA | 2024/12 | AC | 1 | 1011326/06 | CARO WALTER HUGO | | | 2 | 56 | | | | 253 | 56 | 1 | 20.303.023.128 | 512.229,00 |
| 57 | PA | 2024/12 | AC | 12 | 1000526/09 | SEGOVIA OMAR EDUARDO | | | 2 | 14 | | | | 253 | 14 | 1 | 20.304.412.225 | 466.025,00 |
| 57 | PA | 2024/12 | AC | 30 | 1134946/08 | COUSIN CLAUDIO CESAR | | | 2 | 12 | | | | 253 | 12 | 1 | 20.310.256.170 | 82.975,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005161/09 | GOMEZ SERGIO DARIO | | | 2 | 171 | | | | 253 | 171 | 1 | 20.321.385.703 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 17 | 1000463/07 | FRIAS LEONARDO FABIAN | | | 2 | 176 | | | | 253 | 176 | 1 | 20.321.817.557 | 430.550,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018316/07 | MARTEARENA EXEQUIEL | | | 2 | 157 | | | | 253 | 157 | 1 | 20.322.478.438 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 13 | 2984/10 | BARRIENTOS JAVIER ALEJANDRO | | | 2 | 9 | | | | 253 | 9 | 1 | 20.325.110.202 | 430.746,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005801/10 | ESPINDOLA ANALIA SOLEDAD | | | 2 | 38 | | | | 253 | 38 | 1 | 20.327.288.963 | 863.513,00 |
| 57 | PA | 2024/12 | AC | 4 | 1005818/04 | FARANA DANTE EMANUEL | | | 2 | 181 | | | | 253 | 181 | 1 | 20.331.460.045 | 585.969,00 |
| 57 | PA | 2024/12 | AC | 15 | 1006222/10 | CANDIA NESTOR FABIAN | | | 2 | 210 | | | | 253 | 210 | 1 | 20.335.489.331 | 174.884,00 |
| 57 | PA | 2024/12 | AC | 5 | 1011103/04 | VEGA PEDRO LEONARDO | | | 2 | 57 | | | | 253 | 57 | 1 | 20.340.354.711 | 183.780,00 |
| 57 | PA | 2024/12 | AC | 2 | 1000541/02 | VILLACORTA YUKIC FERNANDO OMAR | | | 2 | 24 | | | | 253 | 24 | 1 | 20.340.595.425 | 168.552,00 |
| 57 | PA | 2024/12 | AC | 30 | 1381741/08 | MARTINEZ PABLO DANIEL | | | 2 | 115 | | | | 253 | 115 | 1 | 20.347.026.531 | 565.482,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471807/03 | ROMERO MARCELO RUBEN | | | 2 | 125 | | | | 253 | 125 | 1 | 20.349.419.220 | 207.538,00 |
| 57 | PA | 2024/12 | AC | 2 | 100527/08 | RODRIGUEZ RAMON EDUARDO | | | 2 | 25 | | | | 253 | 25 | 1 | 20.349.750.253 | 167.457,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474297/07 | ROMERO MAURO ALEXIS | | | 2 | 132 | | | | 253 | 132 | 1 | 20.352.239.284 | 639.814,00 |
| 57 | PA | 2024/12 | AC | 30 | 1419418/10 | SANDOVAL JULIO DANIEL | | | 2 | 93 | | | | 253 | 93 | 1 | 20.353.071.859 | 624.169,00 |
| 57 | PA | 2024/12 | AC | 30 | 1465147/05 | AGUIRRE LUIS ALBERTO | | | 2 | 108 | | | | 253 | 108 | 1 | 20.356.372.590 | 784.700,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471919/03 | CORTES MARCELO NICOLAS | | | 2 | 131 | | | | 253 | 131 | 1 | 20.360.184.804 | 533.084,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005460/10 | MUGGLI ALEJANDRO GABRIEL | | | 2 | 27 | | | | 253 | 27 | 1 | 20.361.172.966 | 850.786,00 |
| 57 | PA | 2024/12 | AC | 30 | 1263276/07 | CARRIZO FERNANDEZ PABLO ANDRES | | | 2 | 67 | | | | 253 | 67 | 1 | 20.361.983.522 | 925.419,00 |
| 57 | PA | 2024/12 | AC | 22 | 1000711/03 | VARELA FRANCO JAVIER | | | 2 | 48 | | | | 253 | 48 | 1 | 20.362.968.330 | 287.542,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467902/07 | CUBERTLI FRANCO | | | 2 | 114 | | | | 253 | 114 | 1 | 20.367.748.711 | 350.222,00 |
| 57 | PA | 2024/12 | AC | 18 | 1006548/02 | DELLAMEA NAHUEL ALEJANDRO | | | 2 | 159 | | | | 253 | 159 | 1 | 20.369.404.025 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471801/04 | BORDON ADRIAN EZEQUIEL | | | 2 | 118 | | | | 253 | 118 | 1 | 20.371.683.314 | 281.836,00 |
| 57 | PA | 2024/12 | AC | 30 | 1348761/02 | MACIEL GABRIEL RODOLFO ANTONIO | | | 2 | 202 | | | | 253 | 202 | 1 | 20.371.686.526 | 680.344,00 |
| 57 | PA | 2024/12 | AC | 30 | 1449100/01 | MENDOZA MANUEL DAVID | | | 2 | 208 | | | | 253 | 208 | 1 | 20.375.929.040 | 214.961,00 |
| 57 | PA | 2024/12 | AC | 30 | 1480294/05 | MARTINEZ JACOBO FERNANDO | | | 2 | 147 | | | | 253 | 147 | 1 | 20.379.751.076 | 134.742,00 |
| 57 | PA | 2024/12 | AC | 30 | 1454895/10 | TREJO FRANCO NAHUEL | | | 2 | 105 | | | | 253 | 105 | 1 | 20.379.751.459 | 268.556,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474302/07 | BAEZ ELIAS DANIEL | | | 2 | 137 | | | | 253 | 137 | 1 | 20.380.138.760 | 785.012,00 |
| 57 | PA | 2024/12 | AC | 30 | 1492747/00 | ALEGRE DAVID PAOLO | | | 2 | 166 | | | | 253 | 166 | 1 | 20.381.938.779 | 571.780,00 |
| 57 | PA | 2024/12 | AC | 30 | 1230619/03 | ZAMUDIO MAXIMILIANO ANGEL | | | 2 | 51 | | | | 253 | 51 | 1 | 20.387.682.814 | 365.331,00 |
| 57 | PA | 2024/12 | AC | 30 | 1206910/08 | QUINTANA JUAN MANUEL | | | 2 | 47 | | | | 253 | 47 | 1 | 20.389.641.848 | 656.011,00 |
| 57 | PA | 2024/12 | AC | 4 | 1003217/07 | CAMPOS RODRIGO IVAN | | | 2 | 64 | | | | 253 | 64 | 1 | 20.389.700.291 | 286.261,00 |
| 57 | PA | 2024/12 | AC | 30 | 1495114/02 | CAMPOS ENZO ARIEL | | | 2 | 172 | | | | 253 | 172 | 1 | 20.400.314.080 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1426572/09 | OJEDA OSCAR RAMON | | | 2 | 97 | | | | 253 | 97 | 1 | 20.401.781.928 | 176.845,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: **21 Proc.REMUNERAT.-SUELDO-ANTIC.** )

CóDIGO CONVENIO: **57 WEB LX ARGENTINA S.A.** PRODUCTO: **1 PA ACREDITACION HABERES-PAGOS** Printer: **RPIN03P2**

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 30 | 1410016/09 | FERREYRA LUCAS SANTIAGO | | | 2 | 90 | | | | 253 | 90 | 1 | 20.405.822.521 | 613.375,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018619/00 | IBARRA HECTOR FABIAN EZEQUIEL | | | 2 | 186 | | | | 253 | 186 | 1 | 20.405.844.266 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1480293/07 | MEDINA EXEQUIEL RUDECIND | | | 2 | 145 | | | | 253 | 145 | 1 | 20.410.390.575 | 134.742,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018315/09 | RODAS MIGUEL ANGEL | | | 2 | 156 | | | | 253 | 156 | 1 | 20.415.177.225 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018614/10 | TOLEDO ROMERO AUGUSTO EXEQUIEL | | | 2 | 185 | | | | 253 | 185 | 1 | 20.416.138.827 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471817/00 | GAUNA ESTEBAN DANIEL | | | 2 | 126 | | | | 253 | 126 | 1 | 20.424.041.921 | 764.371,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006319/06 | LEDESMA TOLOSA RAMIRO AROM | | | 2 | 199 | | | | 253 | 199 | 1 | 20.427.890.113 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390024/02 | TOFFALETTI MARCOS FACUNDO | | | 2 | 84 | | | | 253 | 84 | 1 | 20.427.895.344 | 763.592,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471806/05 | GALLOSO LUCAS FRANCO RAFAEL | | | 2 | 124 | | | | 253 | 124 | 1 | 20.429.212.333 | 258.707,00 |
| 57 | PA | 2024/12 | AC | 30 | 1263274/00 | RAMIREZ LUCAS ALEJANDRO | | | 2 | 66 | | | | 253 | 66 | 1 | 20.429.219.737 | 567.413,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471874/10 | MALAJOVICH BRANCO IVAN F | | | 2 | 130 | | | | 253 | 130 | 1 | 20.429.220.956 | 785.012,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018612/03 | FARIAS JUAN LEONEL | | | 2 | 182 | | | | 253 | 182 | 1 | 20.429.831.165 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018287/10 | VALLEJOS ARNALDO EMANUEL | | | 2 | 155 | | | | 253 | 155 | 1 | 20.431.124.476 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1385737/01 | OBES MAURICIO DAMIAN | | | 2 | 80 | | | | 253 | 80 | 1 | 20.433.436.947 | 354.925,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467181/06 | VARGAS LIONEL AUGUSTO | | | 2 | 110 | | | | 253 | 110 | 1 | 20.434.783.519 | 784.700,00 |
| 57 | PA | 2024/12 | AC | 30 | 1436497/02 | ROSALES JOEL JOAQUIN | | | 2 | 99 | | | | 253 | 99 | 1 | 20.434.792.879 | 584.234,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018616/06 | ANDREASSI SERGIO NAHUEL | | | 2 | 190 | | | | 253 | 190 | 1 | 20.436.962.771 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1495742/06 | GAVIRONDO NAHUEL AGUSTIN | | | 2 | 175 | | | | 253 | 175 | 1 | 20.436.977.965 | 565.000,00 |
| 57 | PA | 2024/12 | AC | 14 | 1111115/01 | VILLALBA IVAN ALEJANDRO | | | 2 | 141 | | | | 253 | 141 | 1 | 20.441.537.221 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 1 | 1026394/02 | PAVON JORGE LUIS | | | 2 | 167 | | | | 253 | 167 | 1 | 20.443.879.677 | 134.742,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018418/10 | PEREZ SORIA MIRKO VALENTIN | | | 2 | 192 | | | | 253 | 192 | 1 | 20.456.517.138 | 558.716,00 |
| 57 | PA | 2024/12 | AC | 5 | 1006821/10 | LOPEZ SANTA | | | 2 | 13 | | | | 253 | 13 | 1 | 23.263.392.884 | 195.916,00 |
| 57 | PA | 2024/12 | AC | 16 | 1002968/00 | MEDINA GLADYS ESTHER | | | 2 | 29 | | | | 253 | 29 | 1 | 23.273.976.604 | 850.786,00 |
| 57 | PA | 2024/12 | AC | 24 | 1000729/06 | SANCHEZ ALICIA NOEMI | | | 2 | 10 | | | | 253 | 10 | 1 | 23.286.023.924 | 197.650,00 |
| 57 | PA | 2024/12 | AC | 30 | 1361061/09 | DOMINGUEZ TITA LAURA | | | 2 | 79 | | | | 253 | 79 | 1 | 23.299.389.464 | 131.874,00 |
| 57 | PA | 2024/12 | AC | 30 | 1242007/07 | ESCOBAR MIRIAN NELIDA | | | 2 | 55 | | | | 253 | 55 | 1 | 23.326.456.314 | 183.780,00 |
| 57 | PA | 2024/12 | AC | 30 | 1492295/09 | RIVERO HUGO DANIEL | | | 2 | 165 | | | | 253 | 165 | 1 | 23.336.876.249 | 571.780,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018615/08 | ROA LEANDRO DAVID | | | 2 | 187 | | | | 253 | 187 | 1 | 23.341.240.549 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1143339/06 | BAZZANO CARLA ARIANA | | | 2 | 18 | | | | 253 | 18 | 1 | 23.349.606.224 | 423.255,00 |
| 57 | PA | 2024/12 | AC | 21 | 1006669/01 | HIDALGO CATALINA NOEMI | | | 2 | 74 | | | | 253 | 74 | 1 | 23.351.788.054 | 245.478,00 |
| 57 | PA | 2024/12 | AC | 6 | 1002642/08 | IBAÑEZ RAMONA VIVIANA | | | 2 | 75 | | | | 253 | 75 | 1 | 23.353.008.714 | 352.657,00 |
| 57 | PA | 2024/12 | AC | 30 | 1482996/07 | ROJAS DAIANA JULIETA | | | 2 | 153 | | | | 253 | 153 | 1 | 23.369.762.974 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 15 | 1024328/03 | BARRIOS ANTONELLA MILAGR | | | 2 | 139 | | | | 253 | 139 | 1 | 23.397.527.484 | 221.144,00 |
| 57 | PA | 2024/12 | AC | 30 | 1251516/07 | DUARTE JONATHAN ADRIAN | | | 2 | 59 | | | | 253 | 59 | 1 | 23.399.397.049 | 364.248,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498435/00 | VERA KAREN MELITA | | | 2 | 188 | | | | 253 | 188 | 1 | 23.399.400.414 | 430.550,00 |
| 57 | PA | 2024/12 | AC | 10 | 1005629/07 | CORVALAN DEBORA VIVIANA | | | 2 | 78 | | | | 253 | 78 | 1 | 23.401.805.184 | 178.579,00 |
| 57 | PA | 2024/12 | AC | 30 | 1495627/06 | GRABUYENSKI FATIMA MARIA | | | 2 | 174 | | | | 253 | 174 | 1 | 23.418.120.754 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1398848/04 | SANDOVAL VANESA ALDANA M | | | 2 | 86 | | | | 253 | 86 | 1 | 23.421.902.224 | 150.844,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467182/04 | LEIVA MELVA LUCERO | | | 2 | 111 | | | | 253 | 111 | 1 | 23.428.664.124 | 314.287,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018613/01 | LUGONES FLORENCIA ABIGAIL | | | 2 | 183 | | | | 253 | 183 | 1 | 23.429.879.744 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471805/07 | CUSSIGH MARCOS AGUSTIN | | | 2 | 123 | | | | 253 | 123 | 1 | 23.436.977.859 | 281.836,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471808/01 | GOMEZ SANTIAGO FABIAN | | | 2 | 116 | | | | 253 | 116 | 1 | 23.440.856.659 | 776.931,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471802/02 | MEZA NICOLAS ARIEL | | | 2 | 120 | | | | 253 | 120 | 1 | 23.453.713.199 | 258.707,00 |
| 57 | PA | 2024/12 | AC | 30 | 1390023/04 | LEZCANO RICARDO DAVID | | | 2 | 83 | | | | 253 | 83 | 1 | 24.288.058.993 | 799.256,00 |
| 57 | PA | 2024/12 | AC | 14 | 1110158/10 | DORREGO ALEJANDRA LORENA | | | 2 | 92 | | | | 253 | 92 | 1 | 24.313.252.481 | 74.241,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018320/05 | RIDLEVSKY VANESA SOLEDAD | | | 2 | 162 | | | | 253 | 162 | 1 | 24.338.614.825 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 1 | 1034266/04 | ALFONSO SILVANA MARISEL | | | 2 | 191 | | | | 253 | 191 | 1 | 24.340.485.366 | 207.538,00 |
| 57 | PA | 2024/12 | AC | 18 | 2429/05 | RUIZ RAMONA FLORINDA | | | 2 | 8 | | | | 253 | 8 | 1 | 27.182.089.384 | 199.384,00 |
| 57 | PA | 2024/12 | AC | 30 | 1116841/02 | VERON SILVIA MONICA | | | 2 | 3 | | | | 253 | 3 | 1 | 27.183.948.666 | 734.537,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498436/09 | KALCZYK SILVIA BEATRIZ | | | 2 | 189 | | | | 253 | 189 | 1 | 27.230.708.547 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 11 | 1001015/07 | ACOSTA MARCELA BEATRIZ | | | 2 | 37 | | | | 253 | 37 | 1 | 27.232.633.196 | 301.367,00 |
| 57 | PA | 2024/12 | AC | 7 | 1001030/00 | ZBUCKI ELBA E/RUDIUK ORLANDO | | | 2 | 32 | | | | 253 | 32 | 1 | 27.247.294.622 | 192.449,00 |
| 57 | PA | 2024/12 | AC | 17 | 1004504/10 | VELAZQUEZ ALICIA YOLANDA | | | 2 | 117 | | | | 253 | 117 | 1 | 27.248.900.224 | 179.200,00 |
| 57 | PA | 2024/12 | AC | 3 | 1004882/00 | MACHVANIN MARIA GRACIELA | | | 2 | 42 | | | | 253 | 42 | 1 | 27.252.376.734 | 381.430,00 |
| 57 | PA | 2024/12 | AC | 30 | 1161743/08 | POGONZA OLGA LILIANA | | | 2 | 26 | | | | 253 | 26 | 1 | 27.254.030.886 | 192.449,00 |
| 57 | PA | 2024/12 | AC | 15 | 1005618/01 | MARTINEZ MIRIAN GABRIELA | | | 2 | 31 | | | | 253 | 31 | 1 | 27.260.506.639 | 424.734,00 |
| 57 | PA | 2024/12 | AC | 30 | 1116634/07 | AQUINO CAROLINA SOLEDAD | | | 2 | 2 | | | | 253 | 2 | 1 | 27.265.146.479 | 918.464,00 |
| 57 | PA | 2024/12 | AC | 30 | 1118324/01 | PUCHETA MIRTHA BEATRIZ | | | 2 | 6 | | | | 253 | 6 | 1 | 27.268.125.367 | 781.743,00 |
| 57 | PA | 2024/12 | AC | 1 | 1017842/02 | FRIAS ALICIA RAMONA | | | 2 | 54 | | | | 253 | 54 | 1 | 27.271.490.009 | 646.641,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: **21 Proc.REMUNERAT.-SUELDO-ANTIC.** )

CóDIGO CONVENIO: **57 WEB LX ARGENTINA S.A.** PRODUCTO: **1 PA ACREDITACION HABERES-PAGOS** Printer: **RPIN03P2**

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 30 | 1141915/06 | BARRIENTOS SILVIA VANESA | | | 2 | 15 | | | | 253 | 15 | 1 | 27.274.392.830 | 402.346,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006314/05 | FARIAS LAURA ANDREA | | | 2 | 193 | | | | 253 | 193 | 1 | 27.275.879.911 | 549.725,00 |
| 57 | PA | 2024/12 | AC | 30 | 1293225/06 | BARRIOS BELKYS RAQUEL | | | 2 | 71 | | | | 253 | 71 | 1 | 27.276.762.287 | 76.424,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422968/04 | ALEGRE NORMA ELISABET | | | 2 | 96 | | | | 253 | 96 | 1 | 27.277.861.963 | 74.241,00 |
| 57 | PA | 2024/12 | AC | 16 | 1025426/09 | TIOMNY ALICIA LUISA | | | 2 | 119 | | | | 253 | 119 | 1 | 27.280.063.024 | 281.836,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467901/09 | MONTES MARIELA ALEJANDRA | | | 2 | 113 | | | | 253 | 113 | 1 | 27.280.476.523 | 356.210,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422965/10 | PEREZ EULALIA VERONICA | | | 2 | 95 | | | | 253 | 95 | 1 | 27.283.739.959 | 74.241,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005044/02 | GOMEZ MARIA ANGELICA | | | 2 | 201 | | | | 253 | 201 | 1 | 27.288.432.835 | 549.725,00 |
| 57 | PA | 2024/12 | AC | 30 | 1495115/00 | FERNANDEZ ROSALIA | | | 2 | 173 | | | | 253 | 173 | 1 | 27.294.330.963 | 133.240,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006315/03 | LEIVA MONICA LORENA | | | 2 | 194 | | | | 253 | 194 | 1 | 27.294.393.221 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 18 | 1004694/01 | BAEZ GISELA EDITH | | | 2 | 11 | | | | 253 | 11 | 1 | 27.294.540.690 | 197.650,00 |
| 57 | PA | 2024/12 | AC | 18 | 1006120/07 | BAEZ ELENA ISABEL | | | 2 | 160 | | | | 253 | 160 | 1 | 27.297.751.234 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 13 | 1001751/08 | FLORES YANINA VANESA | | | 2 | 40 | | | | 253 | 40 | 1 | 27.299.386.673 | 412.018,00 |
| 57 | PA | 2024/12 | AC | 1 | 1009154/08 | ALARCON LAURA CECILIA | | | 2 | 17 | | | | 253 | 17 | 1 | 27.300.396.300 | 294.498,00 |
| 57 | PA | 2024/12 | AC | 3 | 1004789/01 | LOPEZ LORENA VIVIANA | | | 2 | 41 | | | | 253 | 41 | 1 | 27.301.409.589 | 381.430,00 |
| 57 | PA | 2024/12 | AC | 30 | 1163814/01 | MAIDANA VIVIANA ROCIO | | | 2 | 30 | | | | 253 | 30 | 1 | 27.301.591.395 | 841.816,00 |
| 57 | PA | 2024/12 | AC | 30 | 1150065/04 | CORREA  MARIA DEL PILAR | | | 2 | 20 | | | | 253 | 20 | 1 | 27.301.595.560 | 1.033.153,00 |
| 57 | PA | 2024/12 | AC | 30 | 1305797/09 | PRINCIGALLI MALVINA SOLEDAD | | | 2 | 72 | | | | 253 | 72 | 1 | 27.301.596.591 | 282.767,00 |
| 57 | PA | 2024/12 | AC | 3 | 1005947/04 | INSAURRALDE NURI ROSANA | | | 2 | 46 | | | | 253 | 46 | 1 | 27.301.967.700 | 287.891,00 |
| 57 | PA | 2024/12 | AC | 30 | 1248774/00 | ALEGRE RITA MARYSOL | | | 2 | 58 | | | | 253 | 58 | 1 | 27.303.522.919 | 77.152,00 |
| 57 | PA | 2024/12 | AC | 30 | 1410015/00 | PONCE MIRIAM ROSANA | | | 2 | 91 | | | | 253 | 91 | 1 | 27.304.109.861 | 572.745,00 |
| 57 | PA | 2024/12 | AC | 18 | 1009721/10 | AQUINO GRACIELA | | | 2 | 50 | | | | 253 | 50 | 1 | 27.305.172.672 | 185.514,00 |
| 57 | PA | 2024/12 | AC | 30 | 1166404/05 | GRAFF LORENZA MABEL | | | 2 | 36 | | | | 253 | 36 | 1 | 27.305.546.610 | 862.393,00 |
| 57 | PA | 2024/12 | AC | 30 | 1223831/07 | DEPIERI NILSA CRISTINA | | | 2 | 49 | | | | 253 | 49 | 1 | 27.307.943.676 | 185.514,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005157/00 | CORVALAN MONICA NATALIA | | | 2 | 168 | | | | 253 | 168 | 1 | 27.310.631.685 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1480296/01 | NUÑEZ CLAUDIA ISABEL | | | 2 | 149 | | | | 253 | 149 | 1 | 27.311.194.610 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 30 | 1383909/08 | RAMIREZ MARISA DOLORES | | | 2 | 135 | | | | 253 | 135 | 1 | 27.312.310.401 | 779.744,00 |
| 57 | PA | 2024/12 | AC | 1 | 1010450/10 | ROJAS ANTONELLA SILVIA VIVIANA | | | 2 | 35 | | | | 253 | 35 | 1 | 27.315.032.100 | 289.062,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005159/07 | GONZALEZ ANTONIA MABEL | | | 2 | 169 | | | | 253 | 169 | 1 | 27.315.149.423 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 6 | 1003880/09 | GEREZ CARINA SOLEDAD | | | 2 | 197 | | | | 253 | 197 | 1 | 27.316.124.882 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474301/09 | PONCE PAMELA | | | 2 | 136 | | | | 253 | 136 | 1 | 27.316.988.097 | 291.151,00 |
| 57 | PA | 2024/12 | AC | 4 | 1005654/08 | MASA ELBA RAQUEL | | | 2 | 146 | | | | 253 | 146 | 1 | 27.318.009.061 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 30 | 1404065/04 | LAGRAÑA CAROLINA SOLEDJO | | | 2 | 88 | | | | 253 | 88 | 1 | 27.318.724.658 | 565.965,00 |
| 57 | PA | 2024/12 | AC | 12 | 1002320/08 | MEDINA ERICA DIANA | | | 2 | 52 | | | | 253 | 52 | 1 | 27.319.906.431 | 77.152,00 |
| 57 | PA | 2024/12 | AC | 15 | 1011501/03 | OJEDA ROCIO SOLEDAD | | | 2 | 53 | | | | 253 | 53 | 1 | 27.320.629.441 | 397.036,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471873/01 | GOMEZ EMILCE MARISOL | | | 2 | 129 | | | | 253 | 129 | 1 | 27.320.889.265 | 785.012,00 |
| 57 | PA | 2024/12 | AC | 30 | 1452378/07 | CUCHERO ELIDA ROSINA | | | 2 | 104 | | | | 253 | 104 | 1 | 27.320.894.633 | 175.111,00 |
| 57 | PA | 2024/12 | AC | 21 | 1008641/02 | MENDOZA ADRIANA ELIZABETH | | | 2 | 134 | | | | 253 | 134 | 1 | 27.321.944.456 | 785.012,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018317/05 | GAY MARIANA PAOLA | | | 2 | 158 | | | | 253 | 158 | 1 | 27.322.482.502 | 558.716,00 |
| 57 | PA | 2024/12 | AC | 1 | 1012640/06 | ROMANO LAURA ADRIANA | | | 2 | 45 | | | | 253 | 45 | 1 | 27.322.840.611 | 280.649,00 |
| 57 | PA | 2024/12 | AC | 30 | 1117852/03 | ROMERO SANDRA ELIZABETH | | | 2 | 5 | | | | 253 | 5 | 1 | 27.323.750.845 | 408.024,00 |
| 57 | PA | 2024/12 | AC | 30 | 1474299/03 | GOMEZ NATALIA SOLEDAD | | | 2 | 133 | | | | 253 | 133 | 1 | 27.324.460.115 | 764.323,00 |
| 57 | PA | 2024/12 | AC | 15 | 1007543/07 | ESCOBAR MARIANA ANGELICA | | | 2 | 44 | | | | 253 | 44 | 1 | 27.325.257.445 | 377.962,00 |
| 57 | PA | 2024/12 | AC | 30 | 1478366/05 | CHAMORRO SILVANA BEATRIZ | | | 2 | 138 | | | | 253 | 138 | 1 | 27.326.205.368 | 207.538,00 |
| 57 | PA | 2024/12 | AC | 6 | 1003045/10 | IBARRA REINA ISABEL | | | 2 | 89 | | | | 253 | 89 | 1 | 27.329.146.036 | 74.241,00 |
| 57 | PA | 2024/12 | AC | 30 | 1169551/10 | BUTARELLI RUTH ESTER | | | 2 | 39 | | | | 253 | 39 | 1 | 27.332.181.101 | 331.756,00 |
| 57 | PA | 2024/12 | AC | 7 | 1001029/07 | VILLARREAL PAOLA SOLEDAD | | | 2 | 33 | | | | 253 | 33 | 1 | 27.333.526.579 | 268.927,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498437/07 | ROTELA PATRICIA JAQUELINA | | | 2 | 205 | | | | 253 | 205 | 1 | 27.334.756.977 | 58.128,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498591/08 | VERON MARIANELA IVANA | | | 2 | 211 | | | | 253 | 211 | 1 | 27.344.206.584 | 104.748,00 |
| 57 | PA | 2024/12 | AC | 30 | 1148768/02 | ESPINDOLA NOELIA ILIANA ITATI | | | 2 | 19 | | | | 253 | 19 | 1 | 27.344.788.842 | 856.983,00 |
| 57 | PA | 2024/12 | AC | 30 | 1163805/02 | AYALA CARINA ROXANA | | | 2 | 28 | | | | 253 | 28 | 1 | 27.346.146.775 | 841.816,00 |
| 57 | PA | 2024/12 | AC | 12 | 1005353/00 | SEGOVIA VANESA MARINA | | | 2 | 178 | | | | 253 | 178 | 1 | 27.350.792.347 | 59.565,00 |
| 57 | PA | 2024/12 | AC | 20 | 1001716/10 | GEREZ ALEJANDRA MARISEL | | | 2 | 152 | | | | 253 | 152 | 1 | 27.351.749.011 | 134.742,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006321/08 | BRAVO NELIDA ELIZABETH | | | 2 | 204 | | | | 253 | 204 | 1 | 27.352.853.912 | 483.667,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471871/05 | MEDINA YAMILA ROMINA | | | 2 | 128 | | | | 253 | 128 | 1 | 27.354.694.374 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 12 | 1001163/03 | FERNANDEZ MARIA DE LOS ANGELES | | | 2 | 34 | | | | 253 | 34 | 1 | 27.356.886.637 | 415.764,00 |
| 57 | PA | 2024/12 | AC | 4 | 1004654/02 | SUAREZ MIRIAN MABEL | | | 2 | 85 | | | | 253 | 85 | 1 | 27.358.598.248 | 176.845,00 |
| 57 | PA | 2024/12 | AC | 3 | 1012070/10 | CRESPO MARIA ESTELA | | | 2 | 151 | | | | 253 | 151 | 1 | 27.361.084.131 | 430.550,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018611/05 | DIAZ SOFIA SUSANA | | | 2 | 179 | | | | 253 | 179 | 1 | 27.361.113.050 | 613.899,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: **21 Proc.REMUNERAT.-SUELDO-ANTIC.** )

CóDIGO CONVENIO: **57 WEB LX ARGENTINA S.A.** PRODUCTO: **1 PA ACREDITACION HABERES-PAGOS** Printer: **RPIN03P2**

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 23 | 1001303/02 | MONTERO VALERIA SOLEDAD | | | 2 | 63 | | | | 253 | 63 | 1 | 27.365.642.945 | 143.693,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006317/10 | ROMERO SONIA DAIANA | | | 2 | 196 | | | | 253 | 196 | 1 | 27.368.118.511 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 16 | 1023448/09 | PEREZ LORENA SILVANA | | | 2 | 101 | | | | 253 | 101 | 1 | 27.369.731.926 | 504.183,00 |
| 57 | PA | 2024/12 | AC | 30 | 1271874/02 | BAEZ NATALIA ISABEL | | | 2 | 68 | | | | 253 | 68 | 1 | 27.381.208.503 | 567.413,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498438/05 | PIZZORNO ELIANA MICAELA | | | 2 | 209 | | | | 253 | 209 | 1 | 27.381.252.707 | 174.884,00 |
| 57 | PA | 2024/12 | AC | 30 | 1354912/10 | ALCOA ANDREA ELISABET | | | 2 | 76 | | | | 253 | 76 | 1 | 27.389.685.866 | 74.969,00 |
| 57 | PA | 2024/12 | AC | 30 | 1354913/08 | AGUIRRE TERESITA BEATRIZ | | | 2 | 77 | | | | 253 | 77 | 1 | 27.393.145.965 | 74.969,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006320/10 | OVEJERO ANDREA LUCIANA | | | 2 | 200 | | | | 253 | 200 | 1 | 27.399.387.324 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 17 | 1003245/02 | CASCO LUCILA VERONICA BELEN | | | 2 | 73 | | | | 253 | 73 | 1 | 27.408.373.080 | 75.697,00 |
| 57 | PA | 2024/12 | AC | 30 | 1404064/06 | ZAPATA PAOLA EDITH | | | 2 | 87 | | | | 253 | 87 | 1 | 27.410.391.509 | 74.241,00 |
| 57 | PA | 2024/12 | AC | 30 | 1467183/02 | SOTO YAMILA ANAHI | | | 2 | 112 | | | | 253 | 112 | 1 | 27.412.773.514 | 175.111,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471803/00 | ZACARIAS NADIA CAROLINA | | | 2 | 121 | | | | 253 | 121 | 1 | 27.415.011.437 | 207.538,00 |
| 57 | PA | 2024/12 | AC | 24 | 1005657/02 | AGUIRRE LORENA MARIA | | | 2 | 102 | | | | 253 | 102 | 1 | 27.415.176.673 | 175.111,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006318/08 | RUIZ GILDA MARGARITA | | | 2 | 198 | | | | 253 | 198 | 1 | 27.418.663.079 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 10 | 1006573/03 | SUAREZ CELESTE RUTH | | | 2 | 164 | | | | 253 | 164 | 1 | 27.421.711.912 | 173.377,00 |
| 57 | PA | 2024/12 | AC | 14 | 1111114/03 | DIAZ ARACELI NOEMI | | | 2 | 140 | | | | 253 | 140 | 1 | 27.421.897.803 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006316/01 | CUENCA DAIANA MICAELA LU | | | 2 | 195 | | | | 253 | 195 | 1 | 27.422.763.061 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005160/00 | MAGLIER LILIANA MARIA | | | 2 | 170 | | | | 253 | 170 | 1 | 27.422.768.284 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 8 | 1005015/09 | CARDENAS KAREN AYELEN | | | 2 | 154 | | | | 253 | 154 | 1 | 27.423.946.143 | 285.097,00 |
| 57 | PA | 2024/12 | AC | 17 | 1004670/04 | BENITEZ ARACELI EVELYN | | | 2 | 207 | | | | 253 | 207 | 1 | 27.427.446.676 | 243.737,00 |
| 57 | PA | 2024/12 | AC | 30 | 1428490/01 | CABRAL RAQUEL | | | 2 | 98 | | | | 253 | 98 | 1 | 27.429.841.831 | 153.501,00 |
| 57 | PA | 2024/12 | AC | 18 | 1018318/03 | ANRIQUEZ NATALIA AGUSTINA | | | 2 | 161 | | | | 253 | 161 | 1 | 27.433.443.417 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1422967/06 | RIZO SOFIA MARIA DE LOS MILAG | | | 2 | 94 | | | | 253 | 94 | 1 | 27.433.510.130 | 351.545,00 |
| 57 | PA | 2024/12 | AC | 20 | 1001715/01 | DIAZ ROCIO AGUSTINA | | | 2 | 144 | | | | 253 | 144 | 1 | 27.436.962.377 | 134.742,00 |
| 57 | PA | 2024/12 | AC | 30 | 1461514/02 | LUNA ERIKA MARLEN | | | 2 | 107 | | | | 253 | 107 | 1 | 27.438.865.093 | 285.330,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498432/06 | ZVANKOVICH SOL TERESA DE | | | 2 | 184 | | | | 253 | 184 | 1 | 27.439.338.712 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471804/09 | ZALAZAR MICAELA MARISOL | | | 2 | 122 | | | | 253 | 122 | 1 | 27.441.540.510 | 207.538,00 |
| 57 | PA | 2024/12 | AC | 3 | 1012643/00 | CAÑETE YANINA JOHANA | | | 2 | 177 | | | | 253 | 177 | 1 | 27.442.760.344 | 133.240,00 |
| 57 | PA | 2024/12 | AC | 1 | 1032518/02 | CORONEL JESICA VANINA | | | 2 | 109 | | | | 253 | 109 | 1 | 27.443.333.873 | 175.111,00 |
| 57 | PA | 2024/12 | AC | 9 | 1004466/03 | OJEDA MARIA BELEN | | | 2 | 163 | | | | 253 | 163 | 1 | 27.443.845.777 | 367.298,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006033/02 | ORELLANA NAIRA MARIA CELESTE | | | 2 | 142 | | | | 253 | 142 | 1 | 27.451.015.031 | 209.920,00 |
| 57 | PA | 2024/12 | AC | 30 | 1471869/03 | RODRIGUEZ ANTONELLA | | | 2 | 127 | | | | 253 | 127 | 1 | 27.463.133.447 | 764.472,00 |
| 57 | PA | 2024/12 | AC | 30 | 1498431/08 | REDEL LUCIANA ABRIL | | | 2 | 180 | | | | 253 | 180 | 1 | 27.472.259.313 | 613.899,00 |
| 57 | PA | 2024/12 | AC | 13 | 1006326/09 | PAZ LOURDES EVELIN | | | 2 | 203 | | | | 253 | 203 | 1 | 27.477.204.649 | 613.899,00 |
| **Total Aceptados para Moneda ..:** | | | | | **1** | **PESOS** | | | | | | | | | **211** | | | **91.476.184,00** |

**TOTAL INGRESOS ..... 57 WEB LX ARGENTINA S.A. 1 PA** **211** **91.476.184,00**

***** Fin del reporte *****

LX Argentina S.A.

# Caja de Ahorro Banco del Chaco - ACREDITACIONES

| Apellido y Nombre | DNI | Cuil | Cta Ban | | Importe |
|---|---|---|---|---|---|
| PEREZ, ROBERTO SEBASTIAN | 31764045 | 20317640456 | 117003305 | $ | 1.298.000,00 |
| MACIEL, EDUARDO ANTONIO | 30359882 | 20303598821 | 132011802 | $ | 1.298.000,00 |
| | | | | $ | 2.596.000,00 |

ADMINISTRACION DE CONVENIOS AUTOMATICOS - **PRUEBA** INGRESO DE CONVENIO - LISTADOS DE REGISTROS ACEPTADOS (Proceso: **1 Sueldo Mensual** )

CóDIGO CONVENIO: **57 WEB LX ARGENTINA S.A.** PRODUCTO: **1 PA ACREDITACION HABERES-PAGOS** Printer: **RPIN03P2**

| CCU | CCP | CICLO | T.CTA | SUC. | CUENTA DEST. | APELLIDO Y NOMBRE | F.REC | T.REC. | T.MOV | NºREG. | JUR | Nº POLIZA | Nº JUBILADO | C.MV | Nº COMP. | MONEDA | Nº DOCUMENTO | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | PA | 2024/12 | AC | 30 | 1320118/02 | MACIEL EDUARDO ANTONIO | | | 2 | 2 | | | | 253 | 2 | 1 | 20.303.598.821 | 1.298.000,00 |
| 57 | PA | 2024/12 | AC | 30 | 1170033/05 | PEREZ ROBERTO SEBASTIAN | | | 2 | 1 | | | | 253 | 1 | 1 | 20.317.640.456 | 1.298.000,00 |
| **Total Aceptados para Moneda ..:** | | | | | **1** | **PESOS** | | | | | | | | | | **2** | | **2.596.000,00** |
| **TOTAL INGRESOS .....** | | | | | **57** | **WEB LX ARGENTINA S.A.** | | **1 PA** | | | | | | | | **2** | | **2.596.000,00** |

***** Fin del reporte *****

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Neto |
|---|---|---|---|---|---|---|---|
| 10784 | ADM CONF 11-2024 | 53 | RAMIREZ, HILDA MABEL | 2850782040094524074478 | 27210926610 | MACRO suc.0782 | $1.416.001,00 |
| 10784 | ADM CONF 11-2024 | 308 | BONETTO, FRANCISCO ANIBAL | 1500079400012162260314 | 20339486302 | HSBC | $6.194.870,00 |
| 10784 | ADM CONF 11-2024 | 402 | DURAND, ANA LUCRECIA | 0340218608218019281008 | 27318509552 | PATAGONIA CTES | $3.000.000,00 |
| 10784 | ADM CONF 11-2024 | 565 | DUARTE, NANCY LEONOR | 0940099372008550250013 | 27272958853 | DE CORRIENTES suc.0099 | $1.950.000,00 |
| 10784 | ADM CONF 11-2024 | 566 | PIRCHI, TAMARA YANIRE | 0340218608218019292002 | 27290355139 | PATAGONIA CTES | $1.633.210,00 |
| 10784 | ADM CONF 11-2024 | 793 | VERA BIRAN, JULIANA MAGALI | 0340218608218019296004 | 27301415341 | PATAGONIA CTES | $1.534.001,00 |
| 10784 | ADM CONF 11-2024 | 965 | SILVA, HECTOR DANIEL | 1500079400012163265950 | 20203737069 | HSBC | $1.210.680,00 |
| 10784 | ADM CONF 11-2024 | 968 | MUNILLA GONZALEZ VEDOYA, MARIA E | 0340218608100555501004 | 27318085469 | PATAGONIA CTES | $5.073.226,00 |
| 10784 | ADM CONF 11-2024 | 1077 | ACEVEY, DIEGO OSCAR | 0940099372000522220037 | 20304240688 | DE CORRIENTES suc.0099 | $1.003.000,00 |
| 10784 | ADM CONF 11-2024 | 1740 | GOMEZ MUÑOZ, JUAN PABLO | 0150535101000118039823 | 20283018394 | ICBC Suc. 535 - Ctes | $1.475.001,00 |
| 10784 | ADM CONF 11-2024 | 2296 | BONETTO, GERARDO ANIBAL | 1500079400012161650282 | 20327623983 | HSBC | $6.695.882,00 |
| 10784 | ADM CONF 11-2024 | 2729 | GENEROSO, SEBASTIAN | 0150535101000118038103 | 23262940519 | ICBC Suc. 535 - Ctes | $1.475.001,00 |
| 10784 | ADM CONF 11-2024 | 2730 | ALEGRE, JUAN MARTIN | 0150535101000118044881 | 20341656576 | ICBC Suc. 535 - Ctes | $743.400,00 |
| 10784 | ADM CONF 11-2024 | 4330 | RICOTTI, TERESITA HAYDEE | 0150535101000119480729 | 27237416886 | ICBC Suc. 535 - Ctes | $2.000.000,00 |
| 10784 | ADM CONF 11-2024 | 4347 | SOTELO, MARCELO GUSTAVO | 2850042340095535335958 | 20231547283 | MACRO suc.0042 | $2.165.431,00 |
| 10784 | ADM CONF 11-2024 | 4484 | VARGAS, ROMINA ALEJANDRA | 1500020600007062298750 | 27325512542 | HSBC | $1.180.000,00 |
| 10784 | ADM CONF 11-2024 | 5154 | BONETTO, NICOLAS ANIBAL | 1500079400012163297928 | 20349730791 | HSBC | $5.368.921,00 |
| 10784 | ADM CONF 11-2024 | 5304 | TRAUTNER, YULIANA MARINE | 1500079400012163055900 | 27356845698 | HSBC | $1.357.001,00 |
| 10784 | ADM CONF 11-2024 | 5431 | ALARCON, CLAUDIA MARIELA | 0940099372005559780028 | 27243743597 | DE CORRIENTES suc.0099 | $1.121.000,00 |
| 10784 | ADM CONF 11-2024 | 6693 | ARQUE, MARIA NATALIA | 1500079400012163266182 | 27288776933 | HSBC | $1.770.001,00 |
| 10784 | ADM CONF 11-2024 | 6918 | IRALA, CLAUDIA ISABEL | 2850001040095022922948 | 27280655711 | MACRO suc.0001 | $1.121.001,00 |
| 10784 | ADM CONF 11-2024 | 7597 | LOPEZ, ESTEBAN SAMUEL | 2850001040095054509748 | 20290104743 | MACRO suc.0001 | $1.239.001,00 |
| 10784 | ADM CONF 11-2024 | 7971 | ARAUJO, HUGO ALBERTO | 1500047300008862697514 | 20181450194 | HSBC | $5.127.132,00 |
| 10784 | ADM CONF 11-2024 | 7972 | VIDELA, MARIA IBERA | 1500079400012163405514 | 27344460073 | HSBC | $1.475.001,00 |
| 10784 | ADM CONF 11-2024 | 8669 | MEZA, LUIS MIGUEL | 0940099372003230380064 | 20321831444 | DE CORRIENTES suc.0099 | $1.003.000,00 |
| 10784 | ADM CONF 11-2024 | 8670 | ESCOBAR, JUAN JOSE | 0940099372006930770045 | 20373912388 | DE CORRIENTES suc.0099 | $1.085.601,00 |
| 10784 | ADM CONF 11-2024 | 9308 | ALVAREZ, VICTOR RICARDO | 0940099372008569270026 | 20321009671 | DE CORRIENTES suc.0099 | $885.038,00 |
| 10784 | ADM CONF 11-2024 | 9764 | DOMINGUEZ, FEDERICO ALEXIS | 0940099372008872480017 | 20369897161 | DE CORRIENTES suc.0099 | $1.085.601,00 |
| 10784 | ADM CONF 11-2024 | 9765 | BIZJAN, FEDERICO ESTEBAN | 0940099372005076520039 | 20378855048 | DE CORRIENTES suc.0099 | $1.172.448,00 |
| 10784 | ADM CONF 11-2024 | 9982 | KUKSO, MELISA ELIZABETH | 2850042340095403451018 | 23314362004 | MACRO suc.0042 | $2.000.000,00 |
| 10784 | ADM CONF 11-2024 | 10195 | ROLON, JOSE FACUNDO | 0940099372009509950015 | 20383124914 | DE CORRIENTES suc.0099 | $1.146.960,00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 10784 | ADM CONF 11-2024 | 10393 | MACIEL, LUCAS JOEL | 2850042340095460297628 | 2036775475 | MACRO suc.0042 | $1.298.000,00 |
| 10784 | ADM CONF 11-2024 | 10400 | ACOSTA, MARCELO GUILLERMO | 2850042340095466037868 | 2318022865 | MACRO suc.0042 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 10441 | GOMEZ, VICTOR AGUSTIN | 2850042340095466055918 | 2040047803 | MACRO suc.0042 | $1.914.164,00 |
| 10784 | ADM CONF 11-2024 | 10576 | SENA NAVARRO, YANINA BELEN | 2850042340095479807618 | 2734165362 | MACRO suc.0042 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 10687 | SCALANTE GASTALDO, FABIANA SILVIN | 0150535101000133436236 | 2727715257 | ICBC Suc. 535 - Ctes | $4.438.638,00 |
| 10784 | ADM CONF 11-2024 | 11008 | NOGUERA, RUBEN NICOLAS | 2850042340095512544988 | 2042347849 | MACRO suc.0042 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 11009 | SAUCEDO, CARLOS EDUARDO | 2850015740095512545028 | 2034398606 | MACRO suc.0015 | $1.298.000,00 |
| 10784 | ADM CONF 11-2024 | 11233 | BEDREGAL, MARIA EUGENIA | 2850042340095539732618 | 2739860770 | MACRO suc.0042 | $1.180.001,00 |
| 10784 | ADM CONF 11-2024 | 11378 | RODRIGUEZ, VALERIA DEL CARMEN | 2850042340095572947518 | 2731435805 | MACRO suc.0042 | $1.900.000,00 |
| 10784 | ADM CONF 11-2024 | 11509 | RIQUELME, RODOLFO IVAN | 2850042340095583074658 | 2039634606 | MACRO suc.0042 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 11510 | CZACHURSKI, VERONICA CAMILA | 2850042340095583075408 | 2738137513 | MACRO suc.0042 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 11841 | JARDON, EDUARDO CRISTIAN | 0940099372007018220032 | 2039366625 | DE CORRIENTES suc.0099 | $912.534,00 |
| 10784 | ADM CONF 11-2024 | 11843 | CASTRO MENDEZ, ANA | 0940099372010268870012 | 2733855106 | DE CORRIENTES suc.0099 | $3.301.448,00 |
| 10784 | ADM CONF 11-2024 | 11913 | ABELLO VARGAS, ROSA MARGARITA | 0150535101000136032783 | 2794632049 | ICBC Suc. 535 - Ctes | $2.006.000,00 |
| 10784 | ADM CONF 11-2024 | 12088 | PACHUE, DANIEL ALBERTO | 0940099372004912040065 | 2031969371 | DE CORRIENTES suc.0099 | $944.001,00 |
| 10784 | ADM CONF 11-2024 | 12127 | VALENZUELA, ALEJANDRO DAVID | 0940099372010373490015 | 2023396214 | DE CORRIENTES suc.0099 | $1.416.001,00 |
| 10784 | ADM CONF 11-2024 | 12567 | POLESEL, BRIAN | 2850663640095856566628 | 2037865125 | MACRO suc.0663 | $1.200.000,00 |
| 10784 | ADM CONF 11-2024 | 434 | ALMADA, MATIAS ANIBAL | 1500081700012061617264 | 2031847840 | HSBC | $904.353,00 |
| 10784 | ADM CONF 11-2024 | 461 | BONETTO, MARIA LUCIA | 0340218608218019279001 | 2731102128 | PATAGONIA CTES | $6.329.938,00 |
| 10784 | ADM CONF 11-2024 | 795 | ACUÑA, SILVIA NANCY | 0290058210000530079739 | 2724405983 | A CIUDAD DE BS.AS.SUC. | $1.628.400,00 |
| 10784 | ADM CONF 11-2024 | 2341 | TASCHETTO, MARIA BEATRIZ | 0290058210000530082289 | 2727998877 | A CIUDAD DE BS.AS.SUC. | $3.624.640,00 |
| 10784 | ADM CONF 11-2024 | 3004 | LUGO, RUBEN OMAR | 0290058210000050055989 | 2026821858 | A CIUDAD DE BS.AS.SUC. | $1.121.000,00 |
| 10784 | ADM CONF 11-2024 | 3472 | SIERAK, LUIS ESTEBAN | 2850654440095534846958 | 2031724390 | MACRO suc.0654 | $1.003.000,00 |
| 10784 | ADM CONF 11-2024 | 4928 | BONFIGLIO, LUIS PABLO | 1500020600007062358050 | 2022844140 | HSBC | $1.345.594,00 |
| 10784 | ADM CONF 11-2024 | 6170 | ROMERO, DORA ROSANA | 1500020600007062428764 | 2718458543 | HSBC | $1.534.924,00 |
| 10784 | ADM CONF 11-2024 | 6796 | ASTUDILLO, DANIEL FACUNDO | 2850663640095011152868 | 2041704472 | MACRO suc.0663 | $1.628.400,00 |
| 10784 | ADM CONF 11-2024 | 7383 | CAVALLARO, SILVIA | 1500020600007062466878 | 2711178254 | HSBC | $3.605.178,00 |
| 10784 | ADM CONF 11-2024 | 8913 | FORTUNATI, FRANCO | 2850663640095316322058 | 2041047517 | MACRO suc.0663 | $2.000.000,00 |
| 10784 | ADM CONF 11-2024 | 10077 | BRIZUELA, JOSE DAVID EZEQUIEL | 2850663640095416754278 | 2033605856 | MACRO suc.0663 | $1.239.001,00 |
| 10784 | ADM CONF 11-2024 | 10112 | GOMEZ, PATRICIO | 2850663640095426568768 | 2038934481 | MACRO suc.0663 | $1.180.001,00 |
| 10784 | ADM CONF 11-2024 | 10150 | ROMERO, ALICIA ISABEL | 2850663640095434840508 | 2734428028 | MACRO suc.0663 | $1.644.625,00 |
| 10784 | ADM CONF 11-2024 | 10545 | SERVIDIO, FLAVIO JOSE | 2850663640095479365088 | 2093623045 | MACRO suc.0663 | $1.534.001,00 |
| 10784 | ADM CONF 11-2024 | 10587 | OVIEDO, ROMINA NATALIA | 0150534401000126103510 | 2726943811 | ICBC Suc. 534 | $2.000.000,00 |

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|---|---|---|---|---|---|---|---|
| 10784 | ADM CONF 11-2024 | 10706 | CORDOBA, MAURO ARIEL | 2850663640095490413348 | 2030953629 | MACRO suc.0663 | $1.062.000,00 |
| 10784 | ADM CONF 11-2024 | 11251 | HERCE, MICAELA BELEN | 2850663640095542631328 | 27419705549 | MACRO suc.0663 | $1.052.560,00 |
| 10784 | ADM CONF 11-2024 | 11295 | BORGHELLO, JEREMIAS | 2850663640095552825678 | 2038926838 | MACRO suc.0663 | $2.600.000,00 |
| 10784 | ADM CONF 11-2024 | 11483 | GUNSETT, DANIEL ERNESTO | 2850301940095579847828 | 2023897634 | MACRO suc.0301 | $1.914.164,00 |
| 10784 | ADM CONF 11-2024 | 11724 | CHARO GONZALEZ, AYLEN | 2850663640095596023698 | 27429982966 | MACRO suc.0663 | $1.014.849,00 |
| 10784 | ADM CONF 11-2024 | 11852 | MENNIELLI RAMIREZ, MATIAS NICOLAS | 0150540501000118584736 | 20377536852 | ICBC Suc. 540 | $2.300.000,00 |
| 10784 | ADM CONF 11-2024 | 11934 | JIMENEZ, GUSTAVO ADOLFO DARIO | 2850517640094823850108 | 23177178829 | MACRO suc.0517 | $1.371.160,00 |
| 10784 | ADM CONF 11-2024 | 11935 | TEVEZ FERNANDEZ, MATIAS | 2850663640095613862398 | 23426277999 | MACRO suc.0663 | $1.200.001,00 |
| 10784 | ADM CONF 11-2024 | 11936 | DELLAGIOVANNA, JAVIER OSCAR | 2850663640095613861418 | 20256907837 | MACRO suc.0663 | $3.000.000,00 |
| 10784 | ADM CONF 11-2024 | 12098 | VARGAS, LAURA CECILIA | 2850663640095625718128 | 27280201311 | MACRO suc.0663 | $1.003.000,00 |
| 10784 | ADM CONF 11-2024 | 12159 | PALACIOS, ROQUE ALFREDO | 2850663640095636012208 | 20347097080 | MACRO suc.0663 | $1.416.001,00 |
| 10784 | ADM CONF 11-2024 | 12406 | GARGIULO, DIEGO HUGO | 2850663640095649703018 | 20243051569 | MACRO suc.0663 | $2.784.225,00 |
| 10784 | ADM CONF 11-2024 | 12503 | FERRUCCIO, JUAN MANUEL | 2850663640095662251428 | 27289502136 | MACRO suc.0663 | $2.241.000,00 |
| 10784 | ADM CONF 11-2024 | 12566 | BALEANI, SABRINA LAURA | 2850663640095856566598 | 27311652007 | MACRO suc.0663 | $1.860.000,00 |
| 10784 | ADM CONF 11-2024 | 12591 | TEIXEIRA, PABLO DAMIAN | 2850663640095856568198 | 20266891777 | MACRO suc.0663 | $1.800.000,00 |
| 10784 | ADM CONF 11-2024 | 12594 | CEJAS, FLORENCIA SELENE | 2850663640095857999368 | 23394921564 | MACRO suc.0663 | $1.700.001,00 |
| 10784 | ADM CONF 11-2024 | 12683 | CASTRO, ERIKA ANDREA | 2850663640095870696088 | 27279011630 | MACRO suc.0663 | $1.300.001,00 |
| 10784 | ADM CONF 11-2024 | 12716 | DALLAVIA, SOFIA AYELEN | 2850663640095871850188 | 27400112229 | MACRO suc.0663 | $400.000,00 |
| 10784 | ADM CONF 11-2024 | 12719 | SALINAS MONDADORI, YANINA BELEN | 2850663640095871850348 | 27410649638 | MACRO suc.0663 | $366.667,00 |
| | | | Total | | | | $155.534.880,00 |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 03:36:50** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750207
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 155,534,880.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27210926610 | RAMIREZ, HILDA MABEL | 0285 - Banco Macro | CBU - 28507820-40094524074478 | $ 1,416,001.00 | Aceptado |
| CUIT 20339486302 | BONETTO, FRANCISCO ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012162260314 | $ 6,194,870.00 | Aceptado |
| CUIT 27318509552 | DURAND, ANA LUCRECIA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019281008 | $ 3,000,000.00 | Aceptado |
| CUIT 27272958853 | DUARTE, NANCY LEONOR | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008550250013 | $ 1,950,000.00 | Aceptado |
| CUIT 27290355139 | PIRCHI, TAMARA YANIRE | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019292002 | $ 1,633,210.00 | Aceptado |
| CUIT 27301415341 | VERA BIRAN, JULIANA MAGALI | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019296004 | $ 1,534,001.00 | Aceptado |
| CUIT 20203737069 | SILVA, HECTOR DANIEL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012163265950 | $ 1,210,680.00 | Aceptado |
| CUIT 27318085469 | MUNILLA GONZALEZ VEDOYA, MARIA E | 0034 - Patagonia Sudameris. | CBU - 03402186-08100555501004 | $ 5,073,226.00 | Aceptado |
| CUIT 20304240688 | ACEVEY, DIEGO OSCAR | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000522220037 | $ 1,003,000.00 | Aceptado |
| CUIT 20283018394 | GOMEZ MUNOZ, JUAN PABLO | 0015 - ICBC | CBU - 01505351-01000118039823 | $ 1,475,001.00 | Aceptado |
| CUIT 20327623983 | BONETTO, GERARDO ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012161650282 | $ 6,695,882.00 | Aceptado |
| CUIT 23262940519 | GENEROSO, SEBASTIAN | 0015 - ICBC | CBU - 01505351-01000118038103 | $ 1,475,001.00 | Aceptado |
| CUIT 20341656576 | ALEGRE, JUAN MARTIN | 0015 - ICBC | CBU - 01505351-01000118044881 | $ 743,400.00 | Aceptado |
| CUIT 27237416886 | RICOTTI, TERESITA HAYDEE | 0015 - ICBC | CBU - 01505351-01000119480729 | $ 2,000,000.00 | Aceptado |
| CUIT 20231547283 | SOTELO, MARCELO GUSTAVO | 0285 - Banco Macro | CBU - 28500423-40095535335958 | $ 2,165,431.00 | Aceptado |
| CUIT 27325512542 | VARGAS, ROMINA ALEJANDRA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000206-00007062298750 | $ 1,180,000.00 | Aceptado |
| CUIT 20349730791 | BONETTO, NICOLAS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012163297928 | $ 5,368,921.00 | Aceptado |
| CUIT 27356845698 | TRAUTNER, YULIANA MARINE | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012163055900 | $ 1,357,001.00 | Aceptado |
| CUIT 27243743597 | ALARCON, CLAUDIA MARIELA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005559780028 | $ 1,121,000.00 | Aceptado |
| CUIT 27288776933 | ARQUE, MARIA NATALIA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012163266182 | $ 1,770,001.00 | Aceptado |
| CUIT 27280655711 | IRALA, CLAUDIA ISABEL | 0285 - Banco Macro | CBU - 28500010-40095022922948 | $ 1,121,001.00 | Aceptado |
| CUIT 20290104743 | LOPEZ, ESTEBAN SAMUEL | 0285 - Banco Macro | CBU - 28500010-40095054509748 | $ 1,239,001.00 | Aceptado |
| CUIT 20181450194 | ARAUJO, HUGO ALBERTO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000473-00008862697514 | $ 5,127,132.00 | Aceptado |
| CUIT 27344460073 | VIDELA, MARIA IBERA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012163405514 | $ 1,475,001.00 | Aceptado |
| CUIT 20321831444 | MEZA, LUIS MIGUEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003230380064 | $ 1,003,000.00 | Aceptado |
| CUIT 20373912388 | ESCOBAR, JUAN JOSE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006930770045 | $ 1,085,601.00 | Aceptado |
| CUIT 20321009671 | ALVAREZ, VICTOR RICARDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008569270026 | $ 885,038.00 | Aceptado |
| CUIT 20369897161 | DOMINGUEZ, FEDERICO ALEXIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72008872480017 | $ 1,085,601.00 | Aceptado |
| CUIT 20378855048 | BIZJAN, FEDERICO ESTEBAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72005076520039 | $ 1,172,448.00 | Aceptado |
| CUIT 23314362004 | KUKSO, MELISA ELIZABETH | 0285 - Banco Macro | CBU - 28500423-40095403451018 | $ 2,000,000.00 | Aceptado |
| CUIT 20383124914 | ROLON, JOSE FACUNDO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72009509950015 | $ 1,146,960.00 | Aceptado |
| CUIT 20367754754 | MACIEL, LUCAS JOEL | 0285 - Banco Macro | CBU - 28500423-40095460297628 | $ 1,298,000.00 | Aceptado |
| CUIT 23180228659 | ACOSTA, MARCELO GUILLERMO | 0285 - Banco Macro | CBU - 28500423-40095466037868 | $ 1,062,000.00 | Aceptado |
| CUIT 20400478032 | GOMEZ, VICTOR AGUSTIN | 0285 - Banco Macro | CBU - 28500423-40095466055918 | $ 1,914,164.00 | Aceptado |
| CUIT 27341653628 | SENA NAVARRO, YANINA BELEN | 0285 - Banco Macro | CBU - 28500423-40095479807618 | $ 1,062,000.00 | Aceptado |
| CUIT 27277152571 | ESCALANTE GASTALDO, FABIANA SILV | 0015 - ICBC | CBU - 01505351-01000133436236 | $ 4,438,638.00 | Aceptado |
| CUIT 20423478498 | NOGUERA, RUBEN NICOLAS | 0285 - Banco Macro | CBU - 28500423-40095512544988 | $ 1,062,000.00 | Aceptado |
| CUIT 20343986069 | SAUCEDO, CARLOS EDUARDO | 0285 - Banco Macro | CBU - 28500157-40095512545028 | $ 1,298,000.00 | Aceptado |
| CUIT 27398607703 | BEDREGAL, MARIA EUGENIA | 0285 - Banco Macro | CBU - 28500423-40095539732618 | $ 1,180,001.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 27314358053 | RODRIGUEZ, VALERIA DEL CARMEN | 0285 - Banco Macro | CBU - 28500423-40095572947518 | $ 1,900,000.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 03:36:50** **Listado de pagos a empleados** **Página: 2**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750207
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 155,534,880.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20396346061 | RIQUELME, RODOLFO IVAN | 0285 - Banco Macro | CBU - 28500423-40095583074658 | $ 1,062,000.00 | Aceptado |
| CUIT 27381375132 | CZACHURSKI, VERONICA CAMILA | 0285 - Banco Macro | CBU - 28500423-40095583075408 | $ 1,062,000.00 | Aceptado |
| CUIT 20393666251 | JARDON, EDUARDO CRISTIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72007018220032 | $ 912,534.00 | Aceptado |
| CUIT 27338551067 | CASTRO MENDEZ, ANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010268870012 | $ 3,301,448.00 | Aceptado |
| CUIT 27946320493 | ABELLO VARGAS, ROSA MARGARITA | 0015 - ICBC | CBU - 01505351-01000136032783 | $ 2,006,000.00 | Aceptado |
| CUIT 20319693719 | PACHUE, DANIEL ALBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004912040065 | $ 944,001.00 | Aceptado |
| CUIT 20233962148 | VALENZUELA, ALEJANDRO DAVID | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010373490015 | $ 1,416,001.00 | Aceptado |
| CUIT 20378651256 | POLESEL, BRIAN | 0285 - Banco Macro | CBU - 28506636-40095856566628 | $ 1,200,000.00 | Aceptado |
| CUIT 20318478407 | ALMADA, MATIAS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061617264 | $ 904,353.00 | Aceptado |
| CUIT 27311021287 | BONETTO, MARIA LUCIA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019279001 | $ 6,329,938.00 | Aceptado |
| CUIT 27244059835 | ACUNA, SILVIA NANCY | 0029 - DE LA CIUDAD DE BUENOS AIRES | CBU - 02900582-10000530079739 | $ 1,628,400.00 | Aceptado |
| CUIT 27279988774 | TASCHETTO, MARIA BEATRIZ | 0029 - DE LA CIUDAD DE BUENOS AIRES | CBU - 02900582-10000530082289 | $ 3,624,640.00 | Aceptado |
| CUIT 20268218581 | LUGO, RUBEN OMAR | 0029 - DE LA CIUDAD DE BUENOS AIRES | CBU - 02900582-10000050055989 | $ 1,121,000.00 | Aceptado |
| CUIT 20317243902 | SIERAK, LUIS ESTEBAN | 0285 - Banco Macro | CBU - 28506544-40095534846958 | $ 1,003,000.00 | Aceptado |
| CUIT 20228441407 | BONFIGLIO, LUIS PABLO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000206-00007062358050 | $ 1,345,594.00 | Aceptado |
| CUIT 27184585435 | ROMERO, DORA ROSANA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000206-00007062428764 | $ 1,534,924.00 | Aceptado |
| CUIT 20417044729 | ASTUDILLO, DANIEL FACUNDO | 0285 - Banco Macro | CBU - 28506636-40095011152868 | $ 1,628,400.00 | Aceptado |
| CUIT 27111782542 | CAVALLARO, SILVIA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000206-00007062466878 | $ 3,605,178.00 | Aceptado |
| CUIT 20410475171 | FORTUNATI, FRANCO | 0285 - Banco Macro | CBU - 28506636-40095316322058 | $ 2,000,000.00 | Aceptado |
| CUIT 20336058563 | BRIZUELA, JOSE DAVID EZEQUIEL | 0285 - Banco Macro | CBU - 28506636-40095416754278 | $ 1,239,001.00 | Aceptado |
| CUIT 20389344819 | GOMEZ, PATRICIO | 0285 - Banco Macro | CBU - 28506636-40095426568768 | $ 1,180,001.00 | Aceptado |
| CUIT 27344280288 | ROMERO, ALICIA ISABEL | 0285 - Banco Macro | CBU - 28506636-40095434840508 | $ 1,644,625.00 | Aceptado |
| CUIT 20936230459 | SERVIDIO, FLAVIO JOSE | 0285 - Banco Macro | CBU - 28506636-40095479365088 | $ 1,534,001.00 | Aceptado |
| CUIT 27269438113 | OVIEDO, ROMINA NATALIA | 0015 - ICBC | CBU - 01505344-01000126103510 | $ 2,000,000.00 | Aceptado |
| CUIT 20309536291 | CORDOBA, MAURO ARIEL | 0285 - Banco Macro | CBU - 28506636-40095490413348 | $ 1,062,000.00 | Aceptado |
| CUIT 27419705549 | HERCE, MICAELA BELEN | 0285 - Banco Macro | CBU - 28506636-40095542631328 | $ 1,052,560.00 | Aceptado |
| CUIT 20389268381 | BORGHELLO, JEREMIAS | 0285 - Banco Macro | CBU - 28506636-40095552825678 | $ 2,600,000.00 | Aceptado |
| CUIT 20238976341 | GUNSETT, DANIEL ERNESTO | 0285 - Banco Macro | CBU - 28503019-40095579847828 | $ 1,914,164.00 | Aceptado |
| CUIT 27429982966 | CHARO GONZALEZ, AYLEN | 0285 - Banco Macro | CBU - 28506636-40095596023698 | $ 1,014,849.00 | Aceptado |
| CUIT 20377536852 | MENNIELLI RAMIREZ, MATIAS NICOLA | 0015 - ICBC | CBU - 01505405-01000118584736 | $ 2,300,000.00 | Aceptado |
| CUIT 23177178829 | JIMENEZ, GUSTAVO ADOLFO DARIO | 0285 - Banco Macro | CBU - 28505176-40094823850108 | $ 1,371,160.00 | Aceptado |
| CUIT 23426277999 | TEVEZ FERNANDEZ, MATIAS | 0285 - Banco Macro | CBU - 28506636-40095613862398 | $ 1,200,001.00 | Aceptado |
| CUIT 20256907837 | DELLAGIOVANNA, JAVIER OSCAR | 0285 - Banco Macro | CBU - 28506636-40095613861418 | $ 3,000,000.00 | Aceptado |
| CUIT 27280201311 | VARGAS, LAURA CECILIA | 0285 - Banco Macro | CBU - 28506636-40095625718128 | $ 1,003,000.00 | Aceptado |
| CUIT 20347097080 | PALACIOS, ROQUE ALFREDO | 0285 - Banco Macro | CBU - 28506636-40095636012208 | $ 1,416,001.00 | Aceptado |
| CUIT 20243051569 | GARGIULO, DIEGO HUGO | 0285 - Banco Macro | CBU - 28506636-40095649703018 | $ 2,784,225.00 | Aceptado |
| CUIT 27289502136 | FERRUCCIO, JUAN MANUEL | 0285 - Banco Macro | CBU - 28506636-40095662251428 | $ 2,241,000.00 | Aceptado |
| CUIT 27311652007 | BALEANI, SABRINA LAURA | 0285 - Banco Macro | CBU - 28506636-40095856566598 | $ 1,860,000.00 | Aceptado |
| CUIT 20266891777 | TEIXEIRA, PABLO DAMIAN | 0285 - Banco Macro | CBU - 28506636-40095856568198 | $ 1,800,000.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 23394921564 | CEJAS, FLORENCIA SELENE | 0285 - Banco Macro | CBU - 28506636-40095857999368 | $ 1,700,001.00 Aceptado |

# ICBC Multipay



## Listado de pagos a empleados



Ordenante: 13713 - LX ARGENTINA SA

ID de Lista: 7750207

Fecha de pago: 05/12/2024

Moneda: $

Estado: Procesada

Monto total: $ 155,534,880.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27279011630 | CASTRO, ERIKA ANDREA | 0285 - Banco Macro | CBU - 28506636-40095870696088 | $ 1,300,001.00 | Aceptado |
| CUIT 27400112229 | DALLAVIA, SOFIA AYELEN | 0285 - Banco Macro | CBU - 28506636-40095871850188 | $ 400,000.00 | Aceptado |
| CUIT 27410649638 | SALINAS MONDADORI, YANINA BELEN | 0285 - Banco Macro | CBU - 28506636-40095871850348 | $ 366,667.00 | Aceptado |

MONTO TOTAL: $ 155,534,880.00

CANTIDAD DE ITEMS: 83

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Neto |
|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6 | SANCHEZ, BIBIANA | 0940099372001081370016 | 2717014513( | DE CORRIENTES suc.0099 | $123.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 43 | BALDOVINO, OMAR | 0340218608218019275009 | 2022320388 | PATAGONIA CTES | $126.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 170 | BALVERDE, JORGE ALBERTO | 0940099372010268850010 | 2322466391 | DE CORRIENTES suc.0099 | $110.075,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 203 | FALCON, GREGORIO ANDRES | 0340218608218004163014 | 2013113136 | PATAGONIA CTES | $147.268,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 391 | ROMAN, NANCY CAROLINA | 0940099372000674500016 | 2331788032 | DE CORRIENTES suc.0099 | $105.868,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5488 | DIAZ, LINA | 0940099372006116770021 | 2723267510 | DE CORRIENTES suc.0099 | $45.751,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 17 | NOGUERA, CLAUDIO FABIAN | 0940099372000316880012 | 2016646402 | DE CORRIENTES suc.0099 | $120.378,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 363 | BARRIOS, NATALIA SOLEDAD | 0940099372000509420014 | 2029464039 | DE CORRIENTES suc.0099 | $109.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 897 | VERON, LUCIO ENRIQUE | 0940099372002123970016 | 2030359655 | DE CORRIENTES suc.0099 | $105.282,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 915 | GONZALEZ, VERONICA ANALIA | 0940099372002124050010 | 2730518598 | DE CORRIENTES suc.0099 | $105.801,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1457 | MARTINEZ, MIGUEL ANGEL | 0940099372002796300011 | 2027796330 | DE CORRIENTES SUC. CORRIENTES | $104.864,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1612 | ACOSTA, LAURA ANALIA | 0940099372002832990019 | 2729080096 | DE CORRIENTES suc.0099 | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1614 | FERNANDEZ, ROCIO SOLEDAD | 0940099372001883330025 | 2733418105 | DE CORRIENTES suc.0099 | $123.709,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2148 | LOPEZ, ESTEBAN IGNACIO | 0940099372003007860014 | 2031867278 | DE CORRIENTES suc.0099 | $106.752,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2664 | VILLALVA, MARIA CRISTINA | 0940099372003161580010 | 2726432686 | DE CORRIENTES suc.0099 | $103.926,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2686 | LOPEZ, NESTOR ARIEL | 0940099372003161530015 | 2029464907 | DE CORRIENTES suc.0099 | $101.812,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2797 | FERNANDEZ, CLAUDIA VERONICA | 0940099372003274640014 | 2327483020 | DE CORRIENTES suc.0099 | $103.418,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3530 | DORREGO, JORGE LUIS | 0940099372004482830011 | 2029431106 | DE CORRIENTES suc.0099 | $49.027,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4902 | GONZALEZ, CINTIA CAROLINA | 1500079400012162926300 | 2731209061 | HSBC | $48.133,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12155 | AGUIRRE CABAÑA, MAXIMO IVAN | 0940099372010403800014 | 2044467878( | DE CORRIENTES suc.0099 | $45.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 916 | VEGA, MIRIAN SOLEDAD | 0940010872002124020017 | 2328085188 | DE CORRIENTES suc.0010 | $23.891,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4138 | MONTENEGRO, DEVORA ANDREA | 0940016072005196090014 | 2733635269 | DE CORRIENTES suc.0016 | $22.108,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 132 | LUI, SILVIA INES | 1500081700012061621700 | 2725236577 | HSBC | $53.939,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 137 | PREISLER, BETIANA ELIZABETH | 1500081700012061620196 | 2724637799( | HSBC | $52.845,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 154 | PRINA, MARINA EDITH | 1500081700012061620264 | 2731016649 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 155 | DIAZ, GLORIA MABEL | 1500081700012061620400 | 2724161938 | HSBC | $53.776,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 191 | LEON, MIRIAN SOLEDAD | 1500081700012061619864 | 2732405931 | HSBC | $52.609,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 236 | AQUINO, GUSTAVO ANDRES | 1500081700012061618878 | 2032405593 | HSBC | $110.835,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 322 | GURIS, NATALI AYELEN | 1500081700012061621014 | 2732327347 | HSBC | $66.180,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 400 | TORRILLA, LUIS ANIBAL | 1500081700012061618182 | 2024831191 | HSBC | $49.608,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1527 | GASPARRINI, ANDRES RAMON | 1500081700012061617578 | 2027599352 | HSBC | $118.454,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2187 | GIANICHINI, DANTE RAMON | 1500081700012061618496 | 2035708770 | HSBC | $103.005,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3364 | ALMIRON, WALTER FERNANDO | 1500081700012061619000 | 2037290351 | HSBC | $101.780,00 |

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|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3469 | RETAMAL, GISELA VANINA | 1500081700012061619932 | 2329988066 | HSBC | $101.780,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5000 | QUINTERO, GUSTAVO DARIO | 285065444009490571652 | 2025564617 | MACRO suc.0654 | $102.906,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5091 | AZARO, JOEL LEONARDO ALBERT | 1500081700012061733650 | 2328257479 | HSBC | $104.971,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5196 | RONEL, VANINA MARIA DEL ROSA | 285065444009492190754 | 2726802701 | MACRO suc.0654 | $48.811,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6974 | RIOS, PABLO RUBEN | 1500081700012061897914 | 2035442209 | HSBC | $53.718,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 7668 | CABRERA, RUBEN BENJAMIN | 1500081700012061940014 | 2331265520 | HSBC | $98.145,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9629 | KORSUNSKY, CARLOS ALEJANDRO | 285065444009538426700 | 2034680143 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9758 | CINQUINI, SERGIO LEONEL | 285065444009531772262 | 2037568888 | MACRO suc.0654 | $94.645,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 9950 | SILVA, ANGEL ANDRES | 285065444009540320599 | 2034117619 | MACRO suc.0654 | $92.679,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10442 | ESPINDOLA, JUAN GABRIEL | 285065444009546624299 | 2039036843 | MACRO suc.0654 | $45.291,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10516 | APARICIO, CAMILA | 285065444009547505124 | 2747522893 | MACRO suc.0654 | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10607 | MOYANO, CLAUDIO FELIPE | 285065444009548659974 | 2041505291 | MACRO suc.0654 | $95.188,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10610 | ARAGONE, SEBASTIAN ALEJANDRO | 285065444009548660000 | 2037080349 | MACRO suc.0654 | $95.671,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11150 | RAMIREZ, PABLO EXEQUIEL | 285065444009553090173 | 2319048414 | MACRO suc.0654 | $97.613,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11380 | CONRAUT, BRAIAN EXEQUIEL | 285065444009557294647 | 2041043690 | MACRO suc.0654 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12001 | PRAMPARO, LUIS HORACIO | 285065444009562571304 | 2036219360 | MACRO suc.0654 | $46.017,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12424 | ALE, CARLOS SEBASTIAN | 285065444009565602939 | 2038261708 | MACRO suc.0654 | $96.916,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12499 | RAMIREZ, HECTOR FABIAN | 285065444009566225100 | 2039035984 | MACRO suc.0654 | $61.403,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12500 | FERNANDEZ, WALTER DANIEL | 285065444009566225113 | 2032833503 | MACRO suc.0654 | $35.301,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12564 | PERALTA, FRANCISCO GABRIEL | 285065444009585643503 | 2039838598 | MACRO suc.0654 | $28.352,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 66 | PANFILO, CARLOS DOMINGO | 285035834009487216700 | 2324594126 | MACRO suc.0358 | $116.341,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 201 | NIEVAS, OSCAR ANTONIO | 285035834009487216713 | 2023144050 | MACRO suc.0358 | $107.244,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 368 | LAGANA, JOSE NICOLAS | 285035834009487216726 | 2029412003 | MACRO suc.0358 | $111.421,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 967 | MENONI, LEANDRO | 285035834009487216755 | 2031211332 | MACRO suc.0358 | $117.309,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1267 | ROCHA, SEBASTIAN EMANUEL | 285035834009487216797 | 2035176498 | MACRO suc.0358 | $102.695,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 2891 | ALMADA, MARIA ROSA | 285035834009487216827 | 2730483073 | MACRO suc.0358 | $49.663,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5490 | MONZON, ENZO GABRIEL | 285035834009494580326 | 2039684020 | MACRO suc.0358 | $50.415,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 6811 | JANZA, JOHANA JUDITH | 386002180500004779059 | 2739030740 | DE ENTRE RIOS suc.0021 | $22.567,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8828 | ALMIRON, MAXIMILIANO MARTIN | 285035834009530110669 | 2037565719 | MACRO suc.0358 | $97.659,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8984 | LOPEZ, ROMINA VANESA | 285038044009530432859 | 2729883758 | MACRO suc.0380 | $45.535,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10544 | VALDEZ, MARIA PIA | 285037054009547936494 | 2436055818 | MACRO suc.0370 | $19.549,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10642 | LEDESMA, ELIANA BELEN | 285037054009548660228 | 2735701355 | MACRO suc.0370 | $20.479,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11156 | AMARILLO, MIRKO RODRIGO | 285035834009553090072 | 2044441291 | MACRO suc.0358 | $8.957,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11222 | SOSA, ROGELIO TOMAS | 285035834009553973375 | 2334546325 | MACRO suc.0358 | $93.717,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11278 | HILDT, ELISABET VIVIANA | 285038044009555165118 | 2736546133 | MACRO suc.0380 | $44.094,00 |

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|---|---|---|---|---|---|---|---|
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11441 | IBARROA, MAXIMILIANO DANIEL | 386000720500004691700 | 6 | 20375693780 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11442 | ELIZALDE, ORIANA CLARA | 386000720500004691717 | 4 | 27418178731 | DE ENTRE RIOS suc.0007 | $94.716,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11484 | ESPOSITO, NORBERTO SEBASTIAN | 386000720500004691922 | 4 | 20354448638 | DE ENTRE RIOS suc.0007 | $96.173,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11901 | NORES, OMAR GABRIEL | 386000720500004694228 | 8 | 20361043120 | DE ENTRE RIOS suc.0007 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12389 | ZARATE, ELIAS EMANUEL | 386000720500004695962 | 4 | 20405496780 | DE ENTRE RIOS suc.0007 | $94.245,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12405 | FLEITAS, ENZO BENJAMIN | 285035834009564970297 | 8 | 20448202497 | MACRO suc.0358 | $92.788,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 12508 | FERNANDEZ, JORGE EMANUEL | 285035834009585340734 | 8 | 20312603617 | MACRO suc.0358 | $60.254,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1439 | ORTIZ, SERGIO DANIEL | 034028580828500918700 | 8 | 20303028804 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 1442 | RAMIREZ, LORENA PATRICIA | 034028580828500919100 | 1 | 27307160922 | PATAGONIA FSA | $49.919,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 3920 | RECALDE, MARIO DOMINGO | 034021860828500743700 | 6 | 20335442610 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4005 | OVIEDO, GRISELDA LILIANA | 034021860821802736300 | 4 | 27325249450 | PATAGONIA CTES | $48.579,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4861 | VALDEZ, DINA BEATRIZ | 034028580828501696700 | 8 | 27356797855 | PATAGONIA FSA | $47.469,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4948 | BOGADO, DANIEL | 034028580828501793800 | 7 | 20356241208 | PATAGONIA FSA | $99.001,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 4975 | ESCOBAR, ALEXIS MAXIMILIANO | 034028580828501432301 | 9 | 20356247532 | PATAGONIA FSA | $46.719,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 5553 | LESME, BRIAN MARCELO | 034028580828502150000 | 1 | 20383792674 | PATAGONIA FSA | $49.239,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8402 | MEZA, MARTIN RENE | 034028580828502357600 | 4 | 20310256316 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 8706 | AYALA, ADOLFO ANDRES | 034028580828800017000 | 6 | 20296886204 | PATAGONIA FSA | $47.490,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10369 | ALA, ANTONELLA MARIA DEL ROSA | 034028580828502956800 | 3 | 27430682135 | PATAGONIA FSA | $46.938,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10756 | GONZALEZ, ROSSANA MABEL | 034028580828503031000 | 2 | 27241496576 | PATAGONIA FSA | $103.896,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10946 | AYALA, CRISTIAN MATEO | 034028580821803358100 | 1 | 20314066686 | PATAGONIA FSA | $45.564,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10947 | GAYOSO, CLAUDIA BEATRIZ | 034028580828503043000 | 1 | 27332240434 | PATAGONIA FSA | $45.007,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 10948 | ALONZO, SONIA ELIZABETH | 034028580828502462301 | 3 | 27343623025 | PATAGONIA FSA | $44.651,00 |
| 10730 | RETROACTIVO COMERCIO SEPT-OCT | 11122 | MONTENEGRO, NADIA GISEL | 034028580828503065600 | 5 | 23356787404 | PATAGONIA FSA | $44.094,00 |
| 10731 | RETROACTIVO COMERCIO SEPT-OCT | 12388 | RENDON GIMENEZ, MATIAS | | | | DE ENTRE RIOS suc.0007 | $94.716,00 |
| | | | Total | | | | | $6.925.942,00 |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27170145130 | SANCHEZ, BIBIANA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001081370016 | $ 123,075.00 | Aceptado |
| CUIT 20223203885 | BALDOVINO, OMAR | 0034 - Patagonia Sudameris. | CBU - 03402186-08218019275009 | $ 126,971.00 | Aceptado |
| CUIT 23224663919 | BALVERDE, JORGE ALBERTO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010268850010 | $ 110,075.00 | Aceptado |
| CUIT 20131131365 | FALCON, GREGORIO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402186-08218004163014 | $ 147,268.00 | Aceptado |
| CUIT 23317880324 | ROMAN, NANCY CAROLINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000674500016 | $ 105,868.00 | Aceptado |
| CUIT 27232675107 | DIAZ, LINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72006116770021 | $ 45,751.00 | Aceptado |
| CUIT 20166464022 | NOGUERA, CLAUDIO FABIAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000316880012 | $ 120,378.00 | Aceptado |
| CUIT 20294640399 | BARRIOS, NATALIA SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72000509420014 | $ 109,549.00 | Aceptado |
| CUIT 20303596551 | VERON, LUCIO ENRIQUE | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002123970016 | $ 105,282.00 | Aceptado |
| CUIT 27305185987 | GONZALEZ, VERONICA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002124050010 | $ 105,801.00 | Aceptado |
| CUIT 20277963303 | MARTINEZ, MIGUEL ANGEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002796300011 | $ 104,864.00 | Aceptado |
| CUIT 27290800965 | ACOSTA, LAURA ANALIA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72002832990019 | $ 49,919.00 | Aceptado |
| CUIT 27334181052 | FERNANDEZ, ROCIO SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72001883330025 | $ 123,709.00 | Aceptado |
| CUIT 20318672785 | LOPEZ, ESTEBAN IGNACIO | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003007860014 | $ 106,752.00 | Aceptado |
| CUIT 27264326864 | VILLALVA, MARIA CRISTINA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161580010 | $ 103,926.00 | Aceptado |
| CUIT 20294649078 | LOPEZ, NESTOR ARIEL | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003161530015 | $ 101,812.00 | Aceptado |
| CUIT 23274830204 | FERNANDEZ, CLAUDIA VERONICA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72003274640014 | $ 103,418.00 | Aceptado |
| CUIT 20294311069 | DORREGO, JORGE LUIS | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72004482830011 | $ 49,027.00 | Aceptado |
| CUIT 27312090614 | GONZALEZ, CINTIA CAROLINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000794-00012162926300 | $ 48,133.00 | Aceptado |
| CUIT 20444678780 | AGUIRRE CABANA, MAXIMO IVAN | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400993-72010403800014 | $ 45,659.00 | Aceptado |
| CUIT 23280851884 | VEGA, MIRIAN SOLEDAD | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400108-72002124020017 | $ 23,891.00 | Aceptado |
| CUIT 27336352695 | MONTENEGRO, DEVORA ANDREA | 0094 - BANCO DE LA PCIA. DE CORRIENTES S.A. | CBU - 09400160-72005196090014 | $ 22,108.00 | Aceptado |
| CUIT 27252365775 | LUI, SILVIA INES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621700 | $ 53,939.00 | Aceptado |
| CUIT 27246377990 | PREISLER, BETIANA ELIZABETH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620196 | $ 52,845.00 | Aceptado |
| CUIT 27310166494 | PRINA, MARINA EDITH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620264 | $ 53,776.00 | Aceptado |
| CUIT 27241619384 | DIAZ, GLORIA MABEL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620400 | $ 53,776.00 | Aceptado |
| CUIT 27324059313 | LEON, MIRIAN SOLEDAD | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619864 | $ 52,609.00 | Aceptado |
| CUIT 20324055933 | AQUINO, GUSTAVO ANDRES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618878 | $ 110,835.00 | Aceptado |
| CUIT 27323273478 | GURIS, NATALI AYELEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621014 | $ 66,180.00 | Aceptado |
| CUIT 20248311917 | TORRILLA, LUIS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618182 | $ 49,608.00 | Aceptado |
| CUIT 20275993523 | GASPARRINI, ANDRES RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061617578 | $ 118,454.00 | Aceptado |
| CUIT 20357087709 | GIANICHINI, DANTE RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618496 | $ 103,005.00 | Aceptado |
| CUIT 20372903512 | ALMIRON, WALTER FERNANDO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619000 | $ 101,780.00 | Aceptado |
| CUIT 23299880664 | RETAMAL, GISELA VANINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619932 | $ 101,780.00 | Aceptado |
| CUIT 20255646177 | QUINTERO, GUSTAVO DARIO | 0285 - Banco Macro | CBU - 28506544-40094905716528 | $ 102,906.00 | Aceptado |
| CUIT 23282574799 | LAZARO, JOEL LEONARDO ALBERTO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061733650 | $ 104,971.00 | Aceptado |
| CUIT 27268027012 | CORONEL, VANINA MARIA DEL ROSARI | 0285 - Banco Macro | CBU - 28506544-40094921907548 | $ 48,811.00 | Aceptado |
| CUIT 20354422094 | RIOS, PABLO RUBEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061897914 | $ 53,718.00 | Aceptado |
| CUIT 23312655209 | CABRERA, RUBEN BENJAMIN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061940014 | $ 98,145.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 20346801434 | KORSUNSKY, CARLOS ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095384267008 | $ 94,645.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 2**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20375688884 | CINQUINI, SERGIO LEONEL | 0285 - Banco Macro | CBU - 28506544-40095317722628 | $ 94,645.00 | Aceptado |
| CUIT 20341176191 | SILVA, ANGEL ANDRES | 0285 - Banco Macro | CBU - 28506544-40095403205998 | $ 92,679.00 | Aceptado |
| CUIT 20390368438 | ESPINDOLA, JUAN GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095466242998 | $ 45,291.00 | Aceptado |
| CUIT 27475228931 | APARICIO, CAMILA | 0285 - Banco Macro | CBU - 28506544-40095475051248 | $ 45,007.00 | Aceptado |
| CUIT 20415052910 | MOYANO, CLAUDIO FELIPE | 0285 - Banco Macro | CBU - 28506544-40095486599748 | $ 95,188.00 | Aceptado |
| CUIT 20370803499 | ARAGONE, SEBASTIAN ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095486600008 | $ 95,671.00 | Aceptado |
| CUIT 23190484149 | RAMIREZ, PABLO EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095530901738 | $ 97,613.00 | Aceptado |
| CUIT 20410436907 | CONRAUT, BRAIAN EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095572946478 | $ 94,245.00 | Aceptado |
| CUIT 20362193606 | PRAMPARO, LUIS HORACIO | 0285 - Banco Macro | CBU - 28506544-40095625713048 | $ 46,017.00 | Aceptado |
| CUIT 20382617089 | ALE, CARLOS SEBASTIAN | 0285 - Banco Macro | CBU - 28506544-40095656029398 | $ 96,916.00 | Aceptado |
| CUIT 20390359846 | RAMIREZ, HECTOR FABIAN | 0285 - Banco Macro | CBU - 28506544-40095662251008 | $ 61,403.00 | Aceptado |
| CUIT 20328335035 | FERNANDEZ, WALTER DANIEL | 0285 - Banco Macro | CBU - 28506544-40095662251138 | $ 35,301.00 | Aceptado |
| CUIT 20398385986 | PERALTA, FRANCISCO GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095856435038 | $ 28,352.00 | Aceptado |
| CUIT 23245941269 | PANFILO, CARLOS DOMINGO | 0285 - Banco Macro | CBU - 28503583-40094872167008 | $ 116,341.00 | Aceptado |
| CUIT 20231440500 | NIEVAS, OSCAR ANTONIO | 0285 - Banco Macro | CBU - 28503583-40094872167138 | $ 107,244.00 | Aceptado |
| CUIT 20294120034 | LAGANA, JOSE NICOLAS | 0285 - Banco Macro | CBU - 28503583-40094872167268 | $ 111,421.00 | Aceptado |
| CUIT 20312113326 | MENONI, LEANDRO | 0285 - Banco Macro | CBU - 28503583-40094872167558 | $ 117,309.00 | Aceptado |
| CUIT 20351764989 | ROCHA, SEBASTIAN EMANUEL | 0285 - Banco Macro | CBU - 28503583-40094872167978 | $ 102,695.00 | Aceptado |
| CUIT 27304830730 | ALMADA, MARIA ROSA | 0285 - Banco Macro | CBU - 28503583-40094872168278 | $ 49,663.00 | Aceptado |
| CUIT 20396840201 | MONZON, ENZO GABRIEL | 0285 - Banco Macro | CBU - 28503583-40094945803268 | $ 50,415.00 | Aceptado |
| CUIT 27390307409 | JANZA, JOHANA JUDITH | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600218-05000047790596 | $ 22,567.00 | Aceptado |
| CUIT 20375657199 | ALMIRON, MAXIMILIANO MARTIN | 0285 - Banco Macro | CBU - 28503583-40095301106698 | $ 97,659.00 | Aceptado |
| CUIT 27298837582 | LOPEZ, ROMINA VANESA | 0285 - Banco Macro | CBU - 28503804-40095304328598 | $ 45,535.00 | Aceptado |
| CUIT 24360558181 | VALDEZ, MARIA PIA | 0285 - Banco Macro | CBU - 28503705-40095479364948 | $ 19,549.00 | Aceptado |
| CUIT 27357013556 | LEDESMA, ELIANA BELEN | 0285 - Banco Macro | CBU - 28503705-40095486602288 | $ 20,479.00 | Aceptado |
| CUIT 20444412918 | AMARILLO, MIRKO RODRIGO | 0285 - Banco Macro | CBU - 28503583-40095530900728 | $ 8,957.00 | Aceptado |
| CUIT 23345463259 | SOSA, ROGELIO TOMAS | 0285 - Banco Macro | CBU - 28503583-40095539733758 | $ 93,717.00 | Aceptado |
| CUIT 27365461339 | HILDT, ELISABET VIVIANA | 0285 - Banco Macro | CBU - 28503804-40095551651188 | $ 44,094.00 | Aceptado |
| CUIT 20375693780 | IBARROA, MAXIMILIANO DANIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917006 | $ 94,716.00 | Aceptado |
| CUIT 27418178731 | ELIZALDE, ORIANA CLARA | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917174 | $ 94,716.00 | Aceptado |
| CUIT 20354448638 | ESPOSITO, NORBERTO SEBASTIAN | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046919224 | $ 96,173.00 | Aceptado |
| CUIT 20361043120 | NORES, OMAR GABRIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046942288 | $ 92,788.00 | Aceptado |
| CUIT 20405496780 | ZARATE, ELIAS EMANUEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959624 | $ 94,245.00 | Aceptado |
| CUIT 20448202497 | FLEITAS, ENZO BENJAMIN | 0285 - Banco Macro | CBU - 28503583-40095649702978 | $ 92,788.00 | Aceptado |
| CUIT 20312603617 | FERNANDEZ, JORGE EMANUEL | 0285 - Banco Macro | CBU - 28503583-40095853407348 | $ 60,254.00 | Aceptado |
| CUIT 20303028804 | ORTIZ, SERGIO DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009187008 | $ 49,919.00 | Aceptado |
| CUIT 27307160922 | RAMIREZ, LORENA PATRICIA | 0034 - Patagonia Sudameris. | CBU - 03402858-08285009191001 | $ 49,919.00 | Aceptado |
| CUIT 20335442610 | RECALDE, MARIO DOMINGO | 0034 - Patagonia Sudameris. | CBU - 03402186-08285007437006 | $ 48,579.00 | Aceptado |
| CUIT 27325249450 | OVIEDO, GRISELDA LILIANA | 0034 - Patagonia Sudameris. | CBU - 03402186-08218027363004 | $ 48,579.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 27356797855 | VALDEZ, DINA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285016967008 | $ 47,469.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 05:01:46** **Listado de pagos a empleados** **Página: 3**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750488
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 6,925,942.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 20356241208 | BOGADO, DANIEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285017938007 | $ 99,001.00 | Aceptado |
| CUIT 20356247532 | ESCOBAR, ALEXIS MAXIMILIANO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285014323019 | $ 46,719.00 | Aceptado |
| CUIT 20383792674 | LESME, BRIAN MARCELO | 0034 - Patagonia Sudameris. | CBU - 03402858-08285021500001 | $ 49,239.00 | Aceptado |
| CUIT 20310256316 | MEZA, MARTIN RENE | 0034 - Patagonia Sudameris. | CBU - 03402858-08285023576004 | $ 47,490.00 | Aceptado |
| CUIT 20296886204 | AYALA, ADOLFO ANDRES | 0034 - Patagonia Sudameris. | CBU - 03402858-08288000170006 | $ 47,490.00 | Aceptado |
| CUIT 27430682135 | AYALA, ANTONELLA MARIA DEL ROSAR | 0034 - Patagonia Sudameris. | CBU - 03402858-08285029568003 | $ 46,938.00 | Aceptado |
| CUIT 27241496576 | GONZALEZ, ROSSANA MABEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030310002 | $ 103,896.00 | Aceptado |
| CUIT 20314066686 | AYALA, CRISTIAN MATEO | 0034 - Patagonia Sudameris. | CBU - 03402858-08218033581001 | $ 45,564.00 | Aceptado |
| CUIT 27332240434 | GAYOSO, CLAUDIA BEATRIZ | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030430001 | $ 45,007.00 | Aceptado |
| CUIT 27343623025 | ALONZO, SONIA ELIZABETH | 0034 - Patagonia Sudameris. | CBU - 03402858-08285024623013 | $ 44,651.00 | Aceptado |
| CUIT 23356787404 | MONTENEGRO, NADIA GISEL | 0034 - Patagonia Sudameris. | CBU - 03402858-08285030656005 | $ 44,094.00 | Aceptado |
| CUIT 20392678957 | RENDON GIMENEZ, MATIAS | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959556 | $ 94,716.00 | Aceptado |

MONTO TOTAL: $ 6,925,942.00
CANTIDAD DE ITEMS: 92

LX Argentina S.A.

| Nro. Liq. | Liquidacion | Legajo | Persona | CBU | CUIL | Banco | Cuenta | Neto |
|---|---|---|---|---|---|---|---|---|
| 10762 | ENTRE RIOS 11-2024 | 132 | LUI, SILVIA INES | 1500081700012061621700 | 27252365775 | HSBC | 1206162170 | $446.210,00 |
| 10762 | ENTRE RIOS 11-2024 | 137 | PREISLER, BETIANA ELIZABETH | 1500081700012061620196 | 27246377990 | HSBC | 1206162019 | $446.210,00 |
| 10762 | ENTRE RIOS 11-2024 | 154 | PRINA, MARINA EDITH | 1500081700012061620264 | 27310166494 | HSBC | 1206162026 | $446.210,00 |
| 10762 | ENTRE RIOS 11-2024 | 155 | DIAZ, GLORIA MABEL | 1500081700012061620400 | 27241619384 | HSBC | 1206162040 | $446.210,00 |
| 10762 | ENTRE RIOS 11-2024 | 191 | LEON, MIRIAN SOLEDAD | 1500081700012061619864 | 27324059313 | HSBC | 1206161986 | $448.451,00 |
| 10762 | ENTRE RIOS 11-2024 | 236 | AQUINO, GUSTAVO ANDRES | 1500081700012061618878 | 20324055933 | HSBC | 1206161887 | $924.981,00 |
| 10762 | ENTRE RIOS 11-2024 | 322 | GURIS, NATALI AYELEN | 1500081700012061621014 | 27323273478 | HSBC | 1206162101 | $547.458,00 |
| 10762 | ENTRE RIOS 11-2024 | 400 | TORRILLA, LUIS ANIBAL | 1500081700012061618182 | 20248311917 | HSBC | 1206161818 | $427.772,00 |
| 10762 | ENTRE RIOS 11-2024 | 1527 | GASPARRINI, ANDRES RAMON | 1500081700012061617578 | 20275993523 | HSBC | 1206161757 | $1.009.985,00 |
| 10762 | ENTRE RIOS 11-2024 | 2187 | GIANICHINI, DANTE RAMON | 1500081700012061618496 | 20357087709 | HSBC | 1206161849 | $870.110,00 |
| 10762 | ENTRE RIOS 11-2024 | 3364 | ALMIRON, WALTER FERNANDO | 1500081700012061619000 | 20372903512 | HSBC | 1206161900 | $841.879,00 |
| 10762 | ENTRE RIOS 11-2024 | 3469 | RETAMAL, GISELA VANINA | 1500081700012061619932 | 23299880664 | HSBC | 1206161993 | $841.879,00 |
| 10762 | ENTRE RIOS 11-2024 | 5000 | QUINTERO, GUSTAVO DARIO | 2850654440094905716528 | 20255646177 | \CRO suc.06 | )094905716 | $609.825,00 |
| 10762 | ENTRE RIOS 11-2024 | 5091 | \ZARO, JOEL LEONARDO ALBERT | 1500081700012061733650 | 23282574799 | HSBC | 1206173365 | $827.565,00 |
| 10762 | ENTRE RIOS 11-2024 | 5196 | RONEL, VANINA MARIA DEL ROSA | 2850654440094921907548 | 27268027012 | \CRO suc.06 | )094921907 | $394.582,00 |
| 10762 | ENTRE RIOS 11-2024 | 6974 | RIOS, PABLO RUBEN | 1500081700012061897914 | 20354422094 | HSBC | 1700012061 | $400.720,00 |
| 10762 | ENTRE RIOS 11-2024 | 7668 | CABRERA, RUBEN BENJAMIN | 1500081700012061940014 | 23312655209 | HSBC | 1700012061 | $591.593,00 |
| 10762 | ENTRE RIOS 11-2024 | 9629 | ORSUNSKY, CARLOS ALEJANDR | 2850654440095384267008 | 20346801434 | \CRO suc.06 | )095384267 | $807.399,00 |
| 10762 | ENTRE RIOS 11-2024 | 9758 | CINQUINI, SERGIO LEONEL | 2850654440095317722628 | 20375688884 | \CRO suc.06 | )095317722 | $842.753,00 |
| 10762 | ENTRE RIOS 11-2024 | 9950 | SILVA, ANGEL ANDRES | 2850654440095403205998 | 20341176191 | \CRO suc.06 | )095403205 | $516.641,00 |
| 10762 | ENTRE RIOS 11-2024 | 10442 | ESPINDOLA, JUAN GABRIEL | 2850654440095466242998 | 20390368438 | \CRO suc.06 | )095466242 | $376.144,00 |
| 10762 | ENTRE RIOS 11-2024 | 10516 | APARICIO, CAMILA | 2850654440095475051248 | 27475228931 | \CRO suc.06 | )095475051 | $376.144,00 |
| 10762 | ENTRE RIOS 11-2024 | 10607 | MOYANO, CLAUDIO FELIPE | 2850654440095486599748 | 20415052910 | \CRO suc.06 | )095486599 | $799.884,00 |
| 10762 | ENTRE RIOS 11-2024 | 10610 | RAGONE, SEBASTIAN ALEJANDR | 2850654440095486600008 | 20370803499 | \CRO suc.06 | )095486600 | $807.760,00 |
| 10762 | ENTRE RIOS 11-2024 | 11150 | RAMIREZ, PABLO EXEQUIEL | 2850654440095530901738 | 23190484149 | \CRO suc.06 | )095530901 | $791.722,00 |
| 10762 | ENTRE RIOS 11-2024 | 11380 | CONRAUT, BRAIAN EXEQUIEL | 2850654440095572946478 | 20410436907 | \CRO suc.06 | )095572946 | $799.884,00 |
| 10762 | ENTRE RIOS 11-2024 | 12001 | PRAMPARO, LUIS HORACIO | 2850654440095625713048 | 20362193606 | \CRO suc.06 | )095625713 | $379.905,00 |
| 10762 | ENTRE RIOS 11-2024 | 12424 | ALE, CARLOS SEBASTIAN | 2850654440095656029398 | 20382617089 | \CRO suc.06 | )095656029 | $791.964,00 |
| 10762 | ENTRE RIOS 11-2024 | 12500 | FERNANDEZ, WALTER DANIEL | 2850654440095662251138 | 20328335035 | \CRO suc.06 | )095662251 | $368.769,00 |
| 10762 | ENTRE RIOS 11-2024 | 12564 | PERALTA, FRANCISCO GABRIEL | 2850654440095856435038 | 20398385986 | \CRO suc.06 | )095856435 | $765.344,00 |
| 10762 | ENTRE RIOS 11-2024 | 12597 | BOGLIA, FACUNDO EMILIANO AD( | 2850654440095870694198 | 20431141508 | \CRO suc.06 | )095870694 | $467.813,00 |

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|---|---|---|---|---|---|---|---|---|
| 10762 | ENTRE RIOS 11-2024 | 12674 | OLIVERA, DIEGO EZEQUIEL | 2850654440095870695368 | 20376598196 | \CRO suc.06 | )095870695 | $663.198,00 |
| 10762 | ENTRE RIOS 11-2024 | 12729 | ARRESEYGOR, ENZO LAUTARO | 2850654440095871850638 | 20450482081 | \CRO suc.06 | )095871850 | $105.596,00 |
| 10762 | ENTRE RIOS 11-2024 | 66 | PANFILO, CARLOS DOMINGO | 2850358340094872167008 | 23245941269 | \CRO suc.03 | )094872167 | $961.844,00 |
| 10762 | ENTRE RIOS 11-2024 | 201 | NIEVAS, OSCAR ANTONIO | 2850358340094872167138 | 20231440500 | \CRO suc.03 | )094872167 | $886.700,00 |
| 10762 | ENTRE RIOS 11-2024 | 368 | LAGANA, JOSE NICOLAS | 2850358340094872167268 | 20294120034 | \CRO suc.03 | )094872167 | $879.185,00 |
| 10762 | ENTRE RIOS 11-2024 | 967 | MENONI, LEANDRO | 2850358340094872167558 | 20312113326 | \CRO suc.03 | )094872167 | $1.027.731,00 |
| 10762 | ENTRE RIOS 11-2024 | 1267 | ROCHA, SEBASTIAN EMANUEL | 2850358340094872167978 | 20351764989 | \CRO suc.03 | )094872167 | $849.128,00 |
| 10762 | ENTRE RIOS 11-2024 | 2891 | ALMADA, MARIA ROSA | 2850358340094872168278 | 27304830730 | \CRO suc.03 | )094872168 | $413.596,00 |
| 10762 | ENTRE RIOS 11-2024 | 5490 | MONZON, ENZO GABRIEL | 2850358340094945803268 | 20396840201 | \CRO suc.03 | )094945803 | $406.733,00 |
| 10762 | ENTRE RIOS 11-2024 | 6811 | JANZA, JOHANA JUDITH | 386002180500000477905 96 | 27390307409 | TRE RIOS su | 4779059 | $185.622,00 |
| 10762 | ENTRE RIOS 11-2024 | 8828 | ALMIRON, MAXIMILIANO MARTIN | 2850358340095301106698 | 20375657199 | \CRO suc.03 | )095301106 | $822.996,00 |
| 10762 | ENTRE RIOS 11-2024 | 8984 | LOPEZ, ROMINA VANESA | 2850380440095304328598 | 27298837582 | \CRO suc.03 | )095304328 | $431.619,00 |
| 10762 | ENTRE RIOS 11-2024 | 10544 | VALDEZ, MARIA PIA | 2850370540095479364948 | 24360558181 | \CRO suc.03 | )095479364 | $163.795,00 |
| 10762 | ENTRE RIOS 11-2024 | 10642 | LEDESMA, ELIANA BELEN | 2850370540095486602288 | 27357013556 | \CRO suc.03 | )095486602 | $162.921,00 |
| 10762 | ENTRE RIOS 11-2024 | 11156 | AMARILLO, MIRKO RODRIGO | 2850358340095530900728 | 20444412918 | \CRO suc.03 | )095530900 | $59.500,00 |
| 10762 | ENTRE RIOS 11-2024 | 11222 | SOSA, ROGELIO TOMAS | 2850358340095539733758 | 23345463259 | \CRO suc.03 | )095539733 | $791.722,00 |
| 10762 | ENTRE RIOS 11-2024 | 11278 | HILDT, ELISABET VIVIANA | 2850380440095551651188 | 27365461339 | \CRO suc.03 | )095551651 | $378.627,00 |
| 10762 | ENTRE RIOS 11-2024 | 11442 | ELIZALDE, ORIANA CLARA | 3860007205000046917174 | 27418178731 | TRE RIOS su | 4691717 | $791.722,00 |
| 10762 | ENTRE RIOS 11-2024 | 11484 | SPOSITO, NORBERTO SEBASTIA | 3860007205000046919224 | 20354448638 | TRE RIOS su | 4691922 | $791.964,00 |
| 10762 | ENTRE RIOS 11-2024 | 11901 | NORES, OMAR GABRIEL | 3860007205000046942288 | 20361043120 | TRE RIOS su | 4694228 | $783.883,00 |
| 10762 | ENTRE RIOS 11-2024 | 12389 | ZARATE, ELIAS EMANUEL | 3860007205000046959624 | 20405496780 | TRE RIOS su | 46959624 | $791.964,00 |
| 10762 | ENTRE RIOS 11-2024 | 12405 | FLEITAS, ENZO BENJAMIN | 2850358340095649702978 | 20448202497 | \CRO suc.03 | )095649702 | $783.883,00 |
| 10762 | ENTRE RIOS 11-2024 | 12508 | FERNANDEZ, JORGE EMANUEL | 2850358340095853407348 | 20312603617 | \CRO suc.03 | )095853407 | $783.883,00 |
| 10762 | ENTRE RIOS 11-2024 | 12604 | \CEVEDO, GRACIELA ALEJANDRA | 2850380440095870694358 | 27318742516 | \CRO suc.03 | )095870694 | $175.015,00 |
| 10762 | ENTRE RIOS 11-2024 | 12611 | IRIGOYEN, SOFIA LORENA | | 27357105043 | | | $184.418,00 |
| 10762 | ENTRE RIOS 11-2024 | 12663 | PALMA, NANCY NOEMI | | 27272137450 | | | $688.710,00 |
| 10762 | ENTRE RIOS 11-2024 | 12671 | VEGA, JESUS EMANUEL | 2850358340095870693768 | 20346462508 | \CRO suc.03 | )095870693 | $265.920,00 |
| 10762 | ENTRE RIOS 11-2024 | 12727 | FERNANDEZ, JUAN GABRIEL | | 23463928509 | | | $229.504,00 |
| | | | Total | | | | | $34.875.145,00 |

$ 1.102.632,00

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 12:04:24** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750286
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 33,772,513.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27252365775 | LUI, SILVIA INES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621700 | $ 446,210.00 | Aceptado |
| CUIT 27246377990 | PREISLER, BETIANA ELIZABETH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620196 | $ 446,210.00 | Aceptado |
| CUIT 27310166494 | PRINA, MARINA EDITH | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620264 | $ 446,210.00 | Aceptado |
| CUIT 27241619384 | DIAZ, GLORIA MABEL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061620400 | $ 446,210.00 | Aceptado |
| CUIT 27324059313 | LEON, MIRIAN SOLEDAD | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619864 | $ 448,451.00 | Aceptado |
| CUIT 20324055933 | AQUINO, GUSTAVO ANDRES | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618878 | $ 924,981.00 | Aceptado |
| CUIT 27323273478 | GURIS, NATALI AYELEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061621014 | $ 547,458.00 | Aceptado |
| CUIT 20248311917 | TORRILLA, LUIS ANIBAL | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618182 | $ 427,772.00 | Aceptado |
| CUIT 20275993523 | GASPARRINI, ANDRES RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061617578 | $ 1,009,985.00 | Aceptado |
| CUIT 20357087709 | GIANICHINI, DANTE RAMON | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061618496 | $ 870,110.00 | Aceptado |
| CUIT 20372903512 | ALMIRON, WALTER FERNANDO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619000 | $ 841,879.00 | Aceptado |
| CUIT 23299880664 | RETAMAL, GISELA VANINA | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061619932 | $ 841,879.00 | Aceptado |
| CUIT 20255646177 | QUINTERO, GUSTAVO DARIO | 0285 - Banco Macro | CBU - 28506544-40094905716528 | $ 609,825.00 | Aceptado |
| CUIT 23282574799 | LAZARO, JOEL LEONARDO ALBERTO | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061733650 | $ 827,565.00 | Aceptado |
| CUIT 27268027012 | CORONEL, VANINA MARIA DEL ROSARI | 0285 - Banco Macro | CBU - 28506544-40094921907548 | $ 394,582.00 | Aceptado |
| CUIT 20354422094 | RIOS, PABLO RUBEN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061897914 | $ 400,720.00 | Aceptado |
| CUIT 23312655209 | CABRERA, RUBEN BENJAMIN | 0150 - HSBC BANK ARGENTINA SA | CBU - 15000817-00012061940014 | $ 591,593.00 | Aceptado |
| CUIT 20346801434 | KORSUNSKY, CARLOS ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095384267008 | $ 807,399.00 | Aceptado |
| CUIT 20375688884 | CINQUINI, SERGIO LEONEL | 0285 - Banco Macro | CBU - 28506544-40095317722628 | $ 842,753.00 | Aceptado |
| CUIT 20341176191 | SILVA, ANGEL ANDRES | 0285 - Banco Macro | CBU - 28506544-40095403205998 | $ 516,641.00 | Aceptado |
| CUIT 20390368438 | ESPINDOLA, JUAN GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095466242998 | $ 376,144.00 | Aceptado |
| CUIT 27475228931 | APARICIO, CAMILA | 0285 - Banco Macro | CBU - 28506544-40095475051248 | $ 376,144.00 | Aceptado |
| CUIT 20415052910 | MOYANO, CLAUDIO FELIPE | 0285 - Banco Macro | CBU - 28506544-40095486599748 | $ 799,884.00 | Aceptado |
| CUIT 20370803499 | ARAGONE, SEBASTIAN ALEJANDRO | 0285 - Banco Macro | CBU - 28506544-40095486600008 | $ 807,760.00 | Aceptado |
| CUIT 23190484149 | RAMIREZ, PABLO EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095530901738 | $ 791,722.00 | Aceptado |
| CUIT 20410436907 | CONRAUT, BRAIAN EXEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095572946478 | $ 799,884.00 | Aceptado |
| CUIT 20362193606 | PRAMPARO, LUIS HORACIO | 0285 - Banco Macro | CBU - 28506544-40095625713048 | $ 379,905.00 | Aceptado |
| CUIT 20382617089 | ALE, CARLOS SEBASTIAN | 0285 - Banco Macro | CBU - 28506544-40095656029398 | $ 791,964.00 | Aceptado |
| CUIT 20328335035 | FERNANDEZ, WALTER DANIEL | 0285 - Banco Macro | CBU - 28506544-40095662251138 | $ 368,769.00 | Aceptado |
| CUIT 20398385986 | PERALTA, FRANCISCO GABRIEL | 0285 - Banco Macro | CBU - 28506544-40095856435038 | $ 765,344.00 | Aceptado |
| CUIT 20431141508 | LAMBOGLIA, FACUNDO EMILIANO ADOL | 0285 - Banco Macro | CBU - 28506544-40095870694198 | $ 467,813.00 | Aceptado |
| CUIT 20376598196 | OLIVERA, DIEGO EZEQUIEL | 0285 - Banco Macro | CBU - 28506544-40095870695368 | $ 663,198.00 | Aceptado |
| CUIT 20450482081 | ARRESEYGOR, ENZO LAUTARO | 0285 - Banco Macro | CBU - 28506544-40095871850638 | $ 105,596.00 | Aceptado |
| CUIT 23245941269 | PANFILO, CARLOS DOMINGO | 0285 - Banco Macro | CBU - 28503583-40094872167008 | $ 961,844.00 | Aceptado |
| CUIT 20231440500 | NIEVAS, OSCAR ANTONIO | 0285 - Banco Macro | CBU - 28503583-40094872167138 | $ 886,700.00 | Aceptado |
| CUIT 20294120034 | LAGANA, JOSE NICOLAS | 0285 - Banco Macro | CBU - 28503583-40094872167268 | $ 879,185.00 | Aceptado |
| CUIT 20312113326 | MENONI, LEANDRO | 0285 - Banco Macro | CBU - 28503583-40094872167558 | $ 1,027,731.00 | Aceptado |
| CUIT 20351764989 | ROCHA, SEBASTIAN EMANUEL | 0285 - Banco Macro | CBU - 28503583-40094872167978 | $ 849,128.00 | Aceptado |
| CUIT 27304830730 | ALMADA, MARIA ROSA | 0285 - Banco Macro | CBU - 28503583-40094872168278 | $ 413,596.00 | Aceptado |

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|---|---|---|---|---|
| CUIT 20396840201 | MONZON, ENZO GABRIEL | 0285 - Banco Macro | CBU - 28503583-40094945803268 | $ 406,733.00 Aceptado |

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 12:04:24** **Listado de pagos a empleados** **Página: 2**

Ordenante: 13713 - LX ARGENTINA SA
ID de Lista: 7750286
Fecha de pago: 05/12/2024
Moneda: $
Estado: Procesada
Monto total: $ 33,772,513.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27390307409 | JANZA, JOHANA JUDITH | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600218-05000047790596 | $ 185,622.00 | Aceptado |
| CUIT 20375657199 | ALMIRON, MAXIMILIANO MARTIN | 0285 - Banco Macro | CBU - 28503583-40095301106698 | $ 822,996.00 | Aceptado |
| CUIT 27298837582 | LOPEZ, ROMINA VANESA | 0285 - Banco Macro | CBU - 28503804-40095304328598 | $ 431,619.00 | Aceptado |
| CUIT 24360558181 | VALDEZ, MARIA PIA | 0285 - Banco Macro | CBU - 28503705-40095479364948 | $ 163,795.00 | Aceptado |
| CUIT 27357013556 | LEDESMA, ELIANA BELEN | 0285 - Banco Macro | CBU - 28503705-40095486602288 | $ 162,921.00 | Aceptado |
| CUIT 20444412918 | AMARILLO, MIRKO RODRIGO | 0285 - Banco Macro | CBU - 28503583-40095530900728 | $ 59,500.00 | Aceptado |
| CUIT 23345463259 | SOSA, ROGELIO TOMAS | 0285 - Banco Macro | CBU - 28503583-40095539733758 | $ 791,722.00 | Aceptado |
| CUIT 27365461339 | HILDT, ELISABET VIVIANA | 0285 - Banco Macro | CBU - 28503804-40095551651188 | $ 378,627.00 | Aceptado |
| CUIT 27418178731 | ELIZALDE, ORIANA CLARA | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046917174 | $ 791,722.00 | Aceptado |
| CUIT 20354448638 | ESPOSITO, NORBERTO SEBASTIAN | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046919224 | $ 791,964.00 | Aceptado |
| CUIT 20361043120 | NORES, OMAR GABRIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046942288 | $ 783,883.00 | Aceptado |
| CUIT 20405496780 | ZARATE, ELIAS EMANUEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046959624 | $ 791,964.00 | Aceptado |
| CUIT 20448202497 | FLEITAS, ENZO BENJAMIN | 0285 - Banco Macro | CBU - 28503583-40095649702978 | $ 783,883.00 | Aceptado |
| CUIT 20312603617 | FERNANDEZ, JORGE EMANUEL | 0285 - Banco Macro | CBU - 28503583-40095853407348 | $ 783,883.00 | Aceptado |
| CUIT 27318742516 | ACEVEDO, GRACIELA ALEJANDRA | 0285 - Banco Macro | CBU - 28503804-40095870694358 | $ 175,015.00 | Aceptado |
| CUIT 20346462508 | VEGA, JESUS EMANUEL | 0285 - Banco Macro | CBU - 28503583-40095870693768 | $ 265,920.00 | Aceptado |

MONTO TOTAL: $ 33,772,513.00
CANTIDAD DE ITEMS: 56

# ICBC Multipay

**Fecha: 18/12/2024** **Hora: 12:08:01** **Listado de pagos a empleados** **Página: 1**

Ordenante: 13713 - LX ARGENTINA SA

ID de Lista: 7755766

Fecha de pago: 09/12/2024

Moneda: $

Estado: Procesada

Monto total: $ 1,102,632.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| CUIT 27357105043 | IRIGOYEN, SOFIA LORENA | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046972588 | $ 184,418.00 | Aceptado |
| CUIT 27272137450 | PALMA, NANCY NOEMI | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046972656 | $ 688,710.00 | Aceptado |
| CUIT 23463928509 | FERNANDEZ, JUAN GABRIEL | 0386 - NUEVO BANCO DE ENTRE RIOS S.A. | CBU - 38600072-05000046972724 | $ 229,504.00 | Aceptado |

MONTO TOTAL: $ 1,102,632.00

CANTIDAD DE ITEMS: 3