BBVA net cash

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**REFERENCIA:** NOM 05/05/2025

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 05-05-2025 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000334 | ACOSTA DANIEL | 4840034 | 805,107.00 |
| 000000000000000573 | ACOSTA JESUS E. | 0272133 | 523,592.00 |
| 000000000000001114 | ACOSTA JOANA MARIEL | 0070181130004032352770 | 1,608,077.00 |
| 000000000000000825 | AGUIRRE CARMEN NELLY | 0293510 | 700,720.00 |
| 000000000000000532 | AGUIRRE MARIA AILEN | 0264985 | 1,466,082.00 |
| 000000000000001012 | ALCARAZ ALBERTO | 0294292 | 876,862.00 |
| 000000000000000136 | ALCARAZ MARIA CECILIA | 0070139230004090784746 | 1,210,492.00 |
| 000000000000001076 | ALECCI CAMILA | 0310756 | 601,726.00 |
| 000000000000000495 | ALMIRON CLAUDIO | 0270100020004077010014 | 1,231,776.00 |
| 000000000000000496 | ALMIRON DAVID | 0270036620006887430019 | 1,158,166.00 |
| 000000000000000533 | ALMIRON SERGIO | 0270100020004077080011 | 1,103,122.00 |
| 000000000000001047 | ALTUNA ALDANA | 0337926 | 554,433.00 |
| 000000000000000824 | ALTUNA TOBIAS | 0288576 | 817,713.00 |
| 000000000000000801 | ALVAREZ MILAGROS | 0275484 | 1,358,166.00 |
| 000000000000000579 | AMARILLA BRIAN | 0274931 | 856,047.00 |
| 000000000000001105 | AMESA BRANDON | 0315737 | 796,883.00 |
| 000000000000000816 | ANDINO SANDRA | 02701000200040770400 17 | 1,210,605.00 |
| 000000000000000366 | AQUINO GUSTAVO | 0240752 | 821,262.00 |
| 000000000000000480 | ARANDA JOSE LEANDRO | 0259354 | 409,395.00 |
| 000000000000000553 | ARGAÑARAZ LAURA E. | 0271307 | 1,097,526.00 |
| 000000000000001126 | ARRIOLA JARA EVA ROSSA | 0720149988000036904590 | 933,901.00 |
| 000000000000001219 | ARTAZA JEREMIAS | 0070102630004235460870 | 866,811.00 |
| 000000000000000416 | ASEGUIN HECTOR | 0110092130009227240751 | 1,195,409.00 |
| 000000000000000423 | ASEGUIN PABLO | 0252841 | 965,738.00 |
| 000000000000001044 | AVILA SANTIAGO | 0110091430009129121615 | 764,090.00 |
| 000000000000001065 | AYALA DAVID | 0308520 | 540,681.00 |
| 000000000000000365 | AYARDE VICTOR | 0240769 | 605,357.00 |
| 000000000000000167 | BAEZ DANIEL ADRIAN | 0231211 | 1,108,426.00 |
| 000000000000000364 | BAEZ ESTEBAN LUCAS | 0240776 | 1,339,734.00 |
| 000000000000000138 | BARCALA MARIA LAURA | 0222688 | 1,324,088.00 |
| 000000000000001051 | BARRIONUEVO ALAN | 7948785 | 525,007.00 |
| 000000000000000549 | BARRIOS BRENDA JAZMIN | 0271079 | 1,026,085.00 |
| 000000000000000363 | BARRIOS CHRISTIAN | 0240783 | 958,166.00 |
| 000000000000001028 | BARRIOS CLAUDIA | 0297239 | 1,065,465.00 |
| 000000000000001057 | BARRIOS PATRICIO URIEL | 0340344808344016843007 | 932,760.00 |
| 000000000000000362 | BARRIOS ROBERTO | 0240790 | 1,568,319.00 |
| 000000000000000498 | BELATTI DIEGO ROBERTO | 0270036620035987520016 | 714,319.00 |
| 000000000000001043 | BENITEZ ALDO | 0299013 | 866,280.00 |

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|---|---|---|---|
| 000000000000001111 | BENITEZ FRANCO | 0313953 | 748,861.00 |
| 000000000000001205 | BERNACHEA EMILIANO | 0326274 | 666,811.00 |
| 000000000000001125 | BERON ALEXIS | 0070361930004053896530 | 746,227.00 |
| 000000000000001207 | BESSUEJOULS IGNACIO | 0140189503520652312997 | 282,471.00 |
| 000000000000001032 | BYRNES IRINA AYELEN | 0297307 | 470,370.00 |
| 000000000000000005 | CABALLERO CECILIA | 0194189 | 1,069,234.00 |
| 000000000000001006 | CABAÑA LUCAS E | 0720090888000037561086 | 756,643.00 |
| 000000000000000150 | CABRERA MARCELO | 0222626 | 1,021,037.00 |
| 000000000000001124 | CABRERA RODRIGO | 0319227 | 614,648.00 |
| 000000000000000806 | CAMPIÑO CALEB JOSIAS | 0279127 | 633,312.00 |
| 000000000000001021 | CANAVIDE GIOVANNA | 4782877 | 760,699.00 |
| 000000000000000513 | CAÑETE ALEJANDRO | 0270036620035988000018 | 922,590.00 |
| 000000000000001210 | CARABAJAL AYLEN | 0329952 | 822,317.00 |
| 000000000000000336 | CARDOZO JULIO CESAR | 4786565 | 1,324,088.00 |
| 000000000000000139 | CARDOZO WALTER | 0222749 | 1,254,159.00 |
| 000000000000000222 | CARRASCO BRAIAN | 4637559 | 877,057.00 |
| 000000000000000525 | CASTAÑO SERGIO | 0270100020004076990016 | 1,030,652.00 |
| 000000000000000089 | CASTILLO LUCAS M | 0222848 | 788,084.00 |
| 000000000000000510 | CASTILLO MIRIAM | 0270036620003177270025 | 760,605.00 |
| 000000000000001023 | CASTILLO NAHUEL ALEJAN | 0296212 | 1,168,312.00 |
| 000000000000001102 | CECCHINI MARIANGELES | 0140116103504859784832 | 740,341.00 |
| 000000000000000370 | CISNEROS ALAN | 0240370 | 1,131,640.00 |
| 000000000000000568 | CONTRERAS ADRIAN | 0272966 | 669,312.00 |
| 000000000000000529 | CORBALAN CLAUDIA | 0270100020006023950014 | 989,943.00 |
| 000000000000001106 | CORONEL LEONARDO | 0315140 | 837,813.00 |
| 000000000000001202 | CORONEL MARCELO | 0140042703512061128209 | 650,952.00 |
| 000000000000000427 | COSTA GUSTAVO JAVIER | 0253509 | 944,509.00 |
| 000000000000000058 | CURRAS ROGELIO | 0194738 | 1,211,089.00 |
| 000000000000000526 | DEL BARCO RIQUEL | 0270036620035987590013 | 1,005,763.00 |
| 000000000000001155 | DIAZ BOGADO GABRIEL | 0322302 | 644,509.00 |
| 000000000000000538 | DIAZ DIEGO EZEQUIEL | 0269539 | 806,667.00 |
| 000000000000000342 | DIAZ LUIS RAMON | 0537795 | 1,023,558.00 |
| 000000000000001060 | DOMINGUEZ NAHEMIAS | 0340344808344016846006 | 928,897.00 |
| 000000000000001211 | DOPAZO LAURA LUCIA | 0331423 | 1,235,847.00 |
| 000000000000000594 | DOS SANTOS SABRINA | 0270036620035987600011 | 1,179,688.00 |
| 000000000000000357 | DUARTE DARIO | 0240837 | 1,171,762.00 |
| 000000000000000920 | ECHALAR FACUNDO | 0289807 | 512,377.00 |
| 000000000000000042 | ESCOBAR LUIS ALBERTO | 0194561 | 963,721.00 |
| 000000000000001150 | ESPINOZA ALEJANDRO | 0321446 | 681,535.00 |
| 000000000000000402 | FERNANDEZ ALAN | 0165445 | 1,041,787.00 |
| 000000000000000143 | FERNANDEZ HECTOR | 0222732 | 806,192.00 |
| 000000000000000392 | FERNANDEZ MIRIAM | 0245153 | 938,391.00 |
| 000000000000000596 | FERNANDEZ NICOLAS | 0283632 | 956,536.00 |

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|---|---|---|---|
| 000000000000001054 | FIGUEROA XOANA | 034034480834401684 7009 | 492,746.00 |
| 000000000000001158 | FRIAS LAUTARO | 3240539 | 818,810.00 |
| 000000000000001206 | GAITE LAUTARO LEONEL | 0329730 | 1,064,394.00 |
| 000000000000001081 | GALEANO CRISTIAN | 0313373 | 1,005,490.00 |
| 000000000000000499 | GALLARDO FRANCO DANIEL | 0270036620035988070015 | 708,283.00 |
| 000000000000000152 | GALLO GONZALO | 0222794 | 1,047,861.00 |
| 000000000000001050 | GALVAN RICARDO | 0319876 | 833,581.00 |
| 000000000000001033 | GARCIA BRISA AYELEN | 3593098 | 938,744.00 |
| 000000000000000527 | GARCIA SANDRA EDITH | 027003662003598762 0013 | 1,283,175.00 |
| 000000000000001220 | GAUNA IVAN GABRIEL | 014006870350155180 1041 | 404,900.00 |
| 000000000000001216 | GAUNA LUCAS FABIAN | 0213171 | 1,011,149.00 |
| 000000000000001011 | GIACARDI ELIANA | 0720048988000038254822 | 1,207,473.00 |
| 000000000000000144 | GIMENEZ ANALIA | 0222664 | 711,313.00 |
| 000000000000000813 | GODOY GABRIELA | 0282134 | 1,216,915.00 |
| 000000000000000570 | GOLDARACENA MARIA LUZ | 0272591 | 651,458.00 |
| 000000000000000547 | GOLDARACENA TATIANA | 0358645 | 1,099,276.00 |
| 000000000000000428 | GOMEZ LEON JEREMY EDUA | 0253493 | 1,126,584.00 |
| 000000000000000206 | GONZALEZ FEDERICO | 0538255 | 1,150,570.00 |
| 000000000000001010 | GONZALEZ FLORENCIA NAI | 0307398 | 1,165,054.00 |
| 000000000000000155 | GRANDINETTI MARINA LAU | 0126126 | 2,574,712.00 |
| 000000000000001014 | GUTIERREZ DAIANA | 1500621100062161332600 | 1,041,483.00 |
| 000000000000000518 | GUZMAN FABIO | 027003662003598811 0016 | 1,004,152.00 |
| 000000000000000071 | HERRERA ERNESTO JORGE | 0194851 | 836,686.00 |
| 000000000000001055 | HERRERA GUILLERMO | 0758416 | 367,351.00 |
| 000000000000001199 | HERRERA LAUTARO | 0322319 | 540,819.00 |
| 000000000000000355 | HERRERA RAMON IGNACIO | 0240851 | 774,561.00 |
| 000000000000000569 | IZAGUIRRE CINTHIA | 0272607 | 961,505.00 |
| 000000000000000473 | IZAGUIRRE DARIO | 027003662000407696 0037 | 1,408,077.00 |
| 000000000000000160 | KARAMANOS NICOLAS | 0222763 | 928,969.00 |
| 000000000000000494 | LAZARTE MARCOS | 0720072488000004507990 | 605,574.00 |
| 000000000000000202 | LAZO FLAVIA VANESSA | 0234616 | 1,537,535.00 |
| 000000000000000225 | LAZO PATRICIA | 4643329 | 805,763.00 |
| 000000000000000449 | LEDESMA ELBA BEATRIZ | 0255758 | 475,887.00 |
| 000000000000001212 | LEDESMA MATIAS | 011009213000921500 9001 | 1,053,286.00 |
| 000000000000000148 | LEMOS LEONARDO | 0222886 | 690,121.00 |
| 000000000000000130 | LESCANO CRISTINA | 0222510 | 1,471,762.00 |
| 000000000000000149 | LESCANO MARCOS NAHUEL | 0222879 | 1,228,199.00 |
| 000000000000000135 | LOGUSSO YAMILA | 0222480 | 1,479,335.00 |
| 000000000000000399 | LOISI NANCY | 0246767 | 518,090.00 |
| 000000000000001214 | LONIGRO CAMILA BELEN | 0720405488000001373086 | 1,055,999.00 |
| 000000000000001002 | LOPEZ LUCAS GASTON | 0308506 | 1,064,943.00 |
| 000000000000000199 | LOPEZ PAIVA ROSA ASUNC | 0234661 | 142,633.00 |
| 000000000000001103 | LOVISOLO CANDELA | 0720071788000037769718 | 1,143,632.00 |

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|---|---|---|---|
| 000000000000000388 | LUJAN SANDRA CLAUDIA | 0244402 | 847,208.00 |
| 000000000000000545 | LUNA GUSTAVO | 0270100020004077030016 | 1,426,324.00 |
| 000000000000001107 | LUNA LUCAS | 0315829 | 861,056.00 |
| 000000000000000215 | LUNA NATALIA SOLEDAD | 4786572 | 1,324,088.00 |
| 000000000000000373 | LUXEN LAURA | 0240356 | 1,039,163.00 |
| 000000000000000810 | MAC WILLIAM DEBORA | 027003662003465612 0010 | 505,046.00 |
| 000000000000000831 | MACHADO ROMINA | 0231280 | 1,036,626.00 |
| 000000000000000516 | MALDONADO DAMIAN | 5055002 | 1,401,495.00 |
| 000000000000000413 | MALDONADO GABRIELA | 0720207288000043005022 | 1,297,582.00 |
| 000000000000000511 | MALDONADO MAXIMILIANO | 027003662003598802 0010 | 938,571.00 |
| 000000000000000360 | MANSILLA ERNESTO | 0240868 | 1,303,605.00 |
| 000000000000001127 | MARCHIORO MILAGROS ABR | 1268726 | 1,414,964.00 |
| 000000000000001156 | MARI LUCAS | 0991553 | 698,897.00 |
| 000000000000001200 | MARI SANTIAGO | 0324582 | 874,581.00 |
| 000000000000000173 | MARINO GELVEZ DOMINIQU | 0231297 | 1,664,875.00 |
| 000000000000001223 | MARTIARENA MIGUEL | 0340933 | 744,151.00 |
| 000000000000000340 | MARTINEZ DIEGO | 0238588 | 471,280.00 |
| 000000000000000052 | MARTINEZ IVAN OSCAR | 0720006988000004855372 | 691,087.00 |
| 000000000000000500 | MARTINEZ JOSE OSCAR | 027003662003598743 0010 | 784,923.00 |
| 000000000000001215 | MARTINEZ MAIDANA ELIAS | 0270246120051375250028 | 1,121,474.00 |
| 000000000000000811 | MARTINEZ MAURO | 027003662003465609 0010 | 1,172,503.00 |
| 000000000000001026 | MARTINEZ SOL ARIANA | 0296229 | 1,439,546.00 |
| 000000000000001053 | MARTINEZ TOMAS | 0836098 | 538,151.00 |
| 000000000000001159 | MARTINOV CRISTIAN EZEQ | 0324483 | 1,226,894.00 |
| 000000000000000501 | MASSINI SANTIAGO | 027003662002357906 0020 | 916,389.00 |
| 000000000000001058 | MEDINA LEONEL | 3288121 | 599,292.00 |
| 000000000000001203 | MENDEZ MACARENA | 0720125388000039927604 | 1,100,172.00 |
| 000000000000000197 | MERCADO PABLO | 0110067930006703919947 | 1,663,915.00 |
| 000000000000000488 | MILLA LUCAS JULIAN | 0260501 | 454,122.00 |
| 000000000000000515 | MOLETTA HERNAN | 027010002000503942 0016 | 499,402.00 |
| 000000000000001118 | MOLETTA RENZO | 0316730 | 520,009.00 |
| 000000000000000189 | MOLINA ALEXIS FAUSTINO | 0232146 | 794,862.00 |
| 000000000000000177 | MOLINA BRAIAN DANIEL | 0231334 | 824,866.00 |
| 000000000000000502 | MONTAÑEZ LUCAS | 027003662002638601 0013 | 1,414,794.00 |
| 000000000000001160 | MORALES ALEXIS | 0322586 | 126,155.00 |
| 000000000000001209 | MORALES IVAN | 0327673 | 393,396.00 |
| 000000000000000353 | MUÑOZ PEDRO JESUS | 0240882 | 961,877.00 |
| 000000000000000484 | MURABITO JAVIER | 0070183530004005368616 | 874,931.00 |
| 000000000000001029 | NAVEIRO EMANUEL AGUSTI | 0340344808344016854001 | 692,749.00 |
| 000000000000000504 | NAVEIRO LUIS ALEJANDRO | 027003662003598795 0017 | 928,569.00 |
| 000000000000000808 | NIETO LUCAS TOMAS | 2850928440035622733018 | 1,081,746.00 |
| 000000000000000035 | NOMI CARLOS ALBERTO | 0194462 | 1,028,019.00 |
| 000000000000001004 | NUÑEZ ISAAC | 0291613 | 862,987.00 |

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|---|---|---|---|
| 000000000000001015 | NUÑEZ MARIA MABEL | 0140062503500853106010 | 534,329.00 |
| 000000000000000576 | OJEDA OMAR | 0270036620035987390019 | 1,335,447.00 |
| 000000000000000586 | OLIVERA MARIA TRINIDAD | 0720486388000003027172 | 419,961.00 |
| 000000000000001007 | ORLANDO ARIEL | 4395871 | 758,544.00 |
| 000000000000000352 | ORTEGA MIGUEL ANGEL | 0240905 | 1,033,211.00 |
| 000000000000000219 | ORTIZ JAVIER EZEQUIEL | 4822373 | 1,117,900.00 |
| 000000000000000033 | PALMA ANTONIO DAMIAN | 0194448 | 868,137.00 |
| 000000000000001038 | PALMER MARIA BELEN | 0140098403503951121844 | 1,017,049.00 |
| 000000000000001108 | PASCUA SILVANA | 0315942 | 878,203.00 |
| 000000000000000523 | PAZ ADOLFO OMAR | 0270100020004659990013 | 1,156,966.00 |
| 000000000000001222 | PEREZ BRAIAN | 2850472240023809803018 | 925,084.00 |
| 000000000000000333 | PEREZ CICCERO ROSA | 0538286 | 1,005,763.00 |
| 000000000000001217 | PEREZ JULIAN | 0140999803200074457093 | 496,489.00 |
| 000000000000001036 | PIZARRO SHIRLY E | 034034480834401685700 | 949,881.00 |
| 000000000000000025 | PONCE ROBERTO ALEJANDR | 0194363 | 943,124.00 |
| 000000000000000044 | POSSE GONZALO EZEQUIEL | 0194592 | 1,047,068.00 |
| 000000000000000191 | PRIETO ALICIA | 0232337 | 847,679.00 |
| 000000000000000228 | QUILES ALCIDES | 4781096 | 1,045,312.00 |
| 000000000000000591 | RAMIREZ CARLOS ANGEL | 0276906 | 937,151.00 |
| 000000000000000031 | RAPETTI TAMARA | 0194424 | 1,106,483.00 |
| 000000000000001000 | RIOS MAXIMILIANO S | 0288842 | 589,013.00 |
| 000000000000000589 | RIOS MORAN GUADALUPE | 0276746 | 1,471,762.00 |
| 000000000000000038 | RIQUELMES ROMINA | 0194509 | 1,068,312.00 |
| 000000000000000493 | ROBERTO FLORENCIA | 0270036620021251340017 | 1,655,409.00 |
| 000000000000000185 | RODRIGUEZ BRUNO NAHUEL | 0070094830004041547291 | 1,050,511.00 |
| 000000000000000350 | RODRIGUEZ EDGAR | 0240929 | 1,222,350.00 |
| 000000000000000542 | RODRIGUEZ MARTINEZ JOS | 0270036620034656060017 | 925,372.00 |
| 000000000000000404 | RODRIGUEZ MARTINEZ JUA | 034034480834400296600 | 1,125,809.00 |
| 000000000000000349 | RODRIGUEZ MAXIMILIANO | 0240936 | 865,650.00 |
| 000000000000000346 | RODRIGUEZ OMAR | 0240943 | 1,408,077.00 |
| 000000000000001119 | ROLDAN DYLAN | 0318620 | 1,004,077.00 |
| 000000000000000577 | ROLON JUAN MARCELO | 0124489 | 1,312,728.00 |
| 000000000000000505 | ROMANO RODOLFO | 027003662003598770001 | 1,112,793.00 |
| 000000000000001068 | ROMERO JUAN FRANCISCO | 0309103 | 677,059.00 |
| 000000000000000023 | ROSALES YAMILA | 007033293000403161565 | 1,093,020.00 |
| 000000000000000154 | ROSSI PASTOR RICARDO | 0124861 | 2,869,149.00 |
| 000000000000001221 | RUARO FACUNDO | 0339670 | 557,237.00 |
| 000000000000001152 | RUGGERO ALAN | 0320771 | 1,035,480.00 |
| 000000000000000512 | RUIZ ABEL | 027010002000466003001 | 1,010,886.00 |
| 000000000000001071 | RUIZ MATHIAS | 0388556 | 1,078,748.00 |
| 000000000000000444 | SALEGAS RAFAEL | 0255420 | 900,480.00 |
| 000000000000001151 | SALGADO MARTIN | 0321453 | 559,106.00 |
| 000000000000000812 | SALINAS VEGA ANTONIO | 027010002000497478001 | 609,875.00 |

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|---|---|---|---|
| 000000000000000212 | SALVATIERRA ARIEL HORA | 4789168 | 1,087,382.00 |
| 000000000000000394 | SANCHEZ LIDIA | 0245306 | 1,133,901.00 |
| 000000000000000372 | SANCHEZ NICOLAS | 0240349 | 1,399,731.00 |
| 000000000000000509 | SANTA CRUZ JULIO | 027003662003598796 0018 | 704,644.00 |
| 000000000000000379 | SANTILLAN JONATAN | 0720486388000002629768 | 982,666.00 |
| 000000000000000030 | SANTILLAN MAURICIO | 0194417 | 1,259,511.00 |
| 000000000000000531 | SANTORO ALFREDO | 0270100020004076970014 | 800,104.00 |
| 000000000000000506 | SARAGOZA JULIAN | 027003662003598778 0016 | 705,763.00 |
| 000000000000000528 | SARANDON SILVIA | 027003662001679691 0021 | 1,122,259.00 |
| 000000000000001039 | SAUCEDO CRISTIAN | 0340344808344016862006 | 291,990.00 |
| 000000000000001101 | SAUCEDO FACUNDO | 0316037 | 594,177.00 |
| 000000000000000588 | SEITUR LEANDRO | 0275323 | 906,667.00 |
| 000000000000000814 | SIMON AGUSTINA | 4915766 | 1,297,582.00 |
| 000000000000001208 | SOLER ROCIO | 0329099 | 794,991.00 |
| 000000000000001109 | SOTELO TOBIAS | 0110614130061412923247 | 629,199.00 |
| 000000000000000056 | SOTO RUFINO MARCELO | 0194714 | 1,339,969.00 |
| 000000000000000584 | SUAREZ NICOLAS | 0275279 | 546,645.00 |
| 000000000000000330 | SUAREZ SERGIO | 4806564 | 687,067.00 |
| 000000000000000345 | TALLARICO LUCIANO | 0240967 | 744,993.00 |
| 000000000000000522 | TELLO FLORENCIA | 0270100020004953480016 | 1,494,481.00 |
| 000000000000001070 | TRAUGOTT GINETTE | 1500607500060761701864 | 1,449,043.00 |
| 000000000000000448 | TRIVELLI ESTELA | 0255727 | 1,089,351.00 |
| 000000000000001204 | UHRIG GARCIA MAURO | 0326939 | 867,131.00 |
| 000000000000000530 | URES HERNAN | 0318682 | 1,657,302.00 |
| 000000000000000582 | VAZQUEZ AGUSTIN | 0275255 | 931,542.00 |
| 000000000000000198 | VERA NATALIA | 0234678 | 1,059,946.00 |
| 000000000000001027 | VERA SANCHEZ DAIANA | 0296205 | 677,435.00 |
| 000000000000000544 | VERA VERONICA | 027003662003598750 0014 | 896,406.00 |
| 000000000000000367 | VERON EDGARDO CESAR | 0240318 | 1,171,037.00 |
| 000000000000001100 | VILLALBA FRANCISCO DAN | 5365578 | 1,179,644.00 |
| 000000000000000446 | VISCARRA ALBERTO | 0255451 | 871,542.00 |
| 000000000000000809 | ZELARRAYAN YAMILA | 0681089 | 885,990.00 |
| 000000000000001224 | AGUILAR SANTIADO | 0110615830061507359683 | 551,630.00 |
| 000000000000001225 | PALOMEQUE MEDINA ANALI | 2850668140095592487018 | 1,155,985.00 |
| 000000000000001226 | ORELLANA LEONELJAIR | 0342212 | 715,531.00 |

| **Número Total de Órdenes:** | 245 | **Importe Total:** | 233,820,507.00 ARS |
|---|---|---|---|

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | 25500N45.NOM | 06-05-2025 | 09:12:41 | 1 |

**REFERENCIA:** NOM 05/05/2025

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 23017 | **Fecha de Proceso:** | 05-05-2025 |
| **Nombre:** | RUCADE SRL | | |
| **Cuenta de Cargo:** | 00170107420100035583 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000334 | ACOSTA DANIEL | 4840034 | 805,107.00 |
| 000000000000000573 | ACOSTA JESUS E. | 0272133 | 523,592.00 |
| 000000000000001114 | ACOSTA JOANA MARIEL | 0070181130004032352770 | 1,608,077.00 |
| 000000000000000825 | AGUIRRE CARMEN NELLY | 0293510 | 700,720.00 |
| 000000000000000532 | AGUIRRE MARIA AILEN | 0264985 | 1,466,082.00 |
| 000000000000001012 | ALCARAZ ALBERTO | 0294292 | 876,862.00 |
| 000000000000000136 | ALCARAZ MARIA CECILIA | 0070139230004090784746 | 1,210,492.00 |
| 000000000000001076 | ALECCI CAMILA | 0310756 | 601,726.00 |
| 000000000000000495 | ALMIRON CLAUDIO | 0270100020004077010014 | 1,231,776.00 |
| 000000000000000496 | ALMIRON DAVID | 0270036620006887430019 | 1,158,166.00 |
| 000000000000000533 | ALMIRON SERGIO | 0270100020004077080011 | 1,103,122.00 |
| 000000000000001047 | ALTUNA ALDANA | 0337926 | 554,433.00 |
| 000000000000000824 | ALTUNA TOBIAS | 0288576 | 817,713.00 |
| 000000000000000801 | ALVAREZ MILAGROS | 0275484 | 1,358,166.00 |
| 000000000000000579 | AMARILLA BRIAN | 0274931 | 856,047.00 |
| 000000000000001105 | AMESA BRANDON | 0315737 | 796,883.00 |
| 000000000000000816 | ANDINO SANDRA | 02701000200040770400 17 | 1,210,605.00 |
| 000000000000000366 | AQUINO GUSTAVO | 0240752 | 821,262.00 |
| 000000000000000480 | ARANDA JOSE LEANDRO | 0259354 | 409,395.00 |
| 000000000000000553 | ARGAÑARAZ LAURA E. | 0271307 | 1,097,526.00 |
| 000000000000001126 | ARRIOLA JARA EVA ROSSA | 0720149988000036904590 | 933,901.00 |
| 000000000000001219 | ARTAZA JEREMIAS | 0070102630004235460870 | 866,811.00 |
| 000000000000000416 | ASEGUIN HECTOR | 0110092130009227240751 | 1,195,409.00 |
| 000000000000000423 | ASEGUIN PABLO | 0252841 | 965,738.00 |
| 000000000000001044 | AVILA SANTIAGO | 0110091430009129121615 | 764,090.00 |
| 000000000000001065 | AYALA DAVID | 0308520 | 540,681.00 |
| 000000000000000365 | AYARDE VICTOR | 0240769 | 605,357.00 |
| 000000000000000167 | BAEZ DANIEL ADRIAN | 0231211 | 1,108,426.00 |
| 000000000000000364 | BAEZ ESTEBAN LUCAS | 0240776 | 1,339,734.00 |
| 000000000000000138 | BARCALA MARIA LAURA | 0222688 | 1,324,088.00 |
| 000000000000001051 | BARRIONUEVO ALAN | 7948785 | 525,007.00 |
| 000000000000000549 | BARRIOS BRENDA JAZMIN | 0271079 | 1,026,085.00 |
| 000000000000000363 | BARRIOS CHRISTIAN | 0240783 | 958,166.00 |
| 000000000000001028 | BARRIOS CLAUDIA | 0297239 | 1,065,465.00 |
| 000000000000001057 | BARRIOS PATRICIO URIEL | 0340344808344016843007 | 932,760.00 |
| 000000000000000362 | BARRIOS ROBERTO | 0240790 | 1,568,319.00 |
| 000000000000000498 | BELATTI DIEGO ROBERTO | 0270036620035987520016 | 714,319.00 |
| 000000000000001043 | BENITEZ ALDO | 0299013 | 866,280.00 |

BBVA net cash

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|---|---|---|---|---|
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**REFERENCIA:** NOM 05/05/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001111 | BENITEZ FRANCO | 0313953 | 748,861.00 |
| 000000000000001205 | BERNACHEA EMILIANO | 0326274 | 666,811.00 |
| 000000000000001125 | BERON ALEXIS | 0070361930004053896530 | 746,227.00 |
| 000000000000001207 | BESSUEJOULS IGNACIO | 0140189503520652312997 | 282,471.00 |
| 000000000000001032 | BYRNES IRINA AYELEN | 0297307 | 470,370.00 |
| 000000000000000005 | CABALLERO CECILIA | 0194189 | 1,069,234.00 |
| 000000000000001006 | CABAÑA LUCAS E | 0720090888000037561086 | 756,643.00 |
| 000000000000000150 | CABRERA MARCELO | 0222626 | 1,021,037.00 |
| 000000000000001124 | CABRERA RODRIGO | 0319227 | 614,648.00 |
| 000000000000000806 | CAMPIÑO CALEB JOSIAS | 0279127 | 633,312.00 |
| 000000000000001021 | CANAVIDE GIOVANNA | 4782877 | 760,699.00 |
| 000000000000000513 | CAÑETE ALEJANDRO | 0270036620035988000018 | 922,590.00 |
| 000000000000001210 | CARABAJAL AYLEN | 0329952 | 822,317.00 |
| 000000000000000336 | CARDOZO JULIO CESAR | 4786565 | 1,324,088.00 |
| 000000000000000139 | CARDOZO WALTER | 0222749 | 1,254,159.00 |
| 000000000000000222 | CARRASCO BRAIAN | 4637559 | 877,057.00 |
| 000000000000000525 | CASTAÑO SERGIO | 0270100020004076990016 | 1,030,652.00 |
| 000000000000000089 | CASTILLO LUCAS M | 0222848 | 788,084.00 |
| 000000000000000510 | CASTILLO MIRIAM | 0270036620003177270025 | 760,605.00 |
| 000000000000001023 | CASTILLO NAHUEL ALEJAN | 0296212 | 1,168,312.00 |
| 000000000000001102 | CECCHINI MARIANGELES | 0140116103504859784832 | 740,341.00 |
| 000000000000000370 | CISNEROS ALAN | 0240370 | 1,131,640.00 |
| 000000000000000568 | CONTRERAS ADRIAN | 0272966 | 669,312.00 |
| 000000000000000529 | CORBALAN CLAUDIA | 0270100020006023950014 | 989,943.00 |
| 000000000000001106 | CORONEL LEONARDO | 0315140 | 837,813.00 |
| 000000000000001202 | CORONEL MARCELO | 0140042703512061128209 | 650,952.00 |
| 000000000000000427 | COSTA GUSTAVO JAVIER | 0253509 | 944,509.00 |
| 000000000000000058 | CURRAS ROGELIO | 0194738 | 1,211,089.00 |
| 000000000000000526 | DEL BARCO RIQUEL | 0270036620035987590013 | 1,005,763.00 |
| 000000000000001155 | DIAZ BOGADO GABRIEL | 0322302 | 644,509.00 |
| 000000000000000538 | DIAZ DIEGO EZEQUIEL | 0269539 | 806,667.00 |
| 000000000000000342 | DIAZ LUIS RAMON | 0537795 | 1,023,558.00 |
| 000000000000001060 | DOMINGUEZ NAHEMIAS | 0340344808344016846006 | 928,897.00 |
| 000000000000001211 | DOPAZO LAURA LUCIA | 0331423 | 1,235,847.00 |
| 000000000000000594 | DOS SANTOS SABRINA | 0270036620035987600011 | 1,179,688.00 |
| 000000000000000357 | DUARTE DARIO | 0240837 | 1,171,762.00 |
| 000000000000000920 | ECHALAR FACUNDO | 0289807 | 512,377.00 |
| 000000000000000042 | ESCOBAR LUIS ALBERTO | 0194561 | 963,721.00 |
| 000000000000001150 | ESPINOZA ALEJANDRO | 0321446 | 681,535.00 |
| 000000000000000402 | FERNANDEZ ALAN | 0165445 | 1,041,787.00 |
| 000000000000000143 | FERNANDEZ HECTOR | 0222732 | 806,192.00 |
| 000000000000000392 | FERNANDEZ MIRIAM | 0245153 | 938,391.00 |
| 000000000000000596 | FERNANDEZ NICOLAS | 0283632 | 956,536.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
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**REFERENCIA:** NOM 05/05/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001054 | FIGUEROA XOANA | 034034480834401684 7009 | 492,746.00 |
| 000000000000001158 | FRIAS LAUTARO | 3240539 | 818,810.00 |
| 000000000000001206 | GAITE LAUTARO LEONEL | 0329730 | 1,064,394.00 |
| 000000000000001081 | GALEANO CRISTIAN | 0313373 | 1,005,490.00 |
| 000000000000000499 | GALLARDO FRANCO DANIEL | 0270036620035988070015 | 708,283.00 |
| 000000000000000152 | GALLO GONZALO | 0222794 | 1,047,861.00 |
| 000000000000001050 | GALVAN RICARDO | 0319876 | 833,581.00 |
| 000000000000001033 | GARCIA BRISA AYELEN | 3593098 | 938,744.00 |
| 000000000000000527 | GARCIA SANDRA EDITH | 027003662003598762 0013 | 1,283,175.00 |
| 000000000000001220 | GAUNA IVAN GABRIEL | 014006870350155180 1041 | 404,900.00 |
| 000000000000001216 | GAUNA LUCAS FABIAN | 0213171 | 1,011,149.00 |
| 000000000000001011 | GIACARDI ELIANA | 0720048988000038254822 | 1,207,473.00 |
| 000000000000000144 | GIMENEZ ANALIA | 0222664 | 711,313.00 |
| 000000000000000813 | GODOY GABRIELA | 0282134 | 1,216,915.00 |
| 000000000000000570 | GOLDARACENA MARIA LUZ | 0272591 | 651,458.00 |
| 000000000000000547 | GOLDARACENA TATIANA | 0358645 | 1,099,276.00 |
| 000000000000000428 | GOMEZ LEON JEREMY EDUA | 0253493 | 1,126,584.00 |
| 000000000000000206 | GONZALEZ FEDERICO | 0538255 | 1,150,570.00 |
| 000000000000001010 | GONZALEZ FLORENCIA NAI | 0307398 | 1,165,054.00 |
| 000000000000000155 | GRANDINETTI MARINA LAU | 0126126 | 2,574,712.00 |
| 000000000000001014 | GUTIERREZ DAIANA | 1500621100062161332600 | 1,041,483.00 |
| 000000000000000518 | GUZMAN FABIO | 027003662003598811 0016 | 1,004,152.00 |
| 000000000000000071 | HERRERA ERNESTO JORGE | 0194851 | 836,686.00 |
| 000000000000001055 | HERRERA GUILLERMO | 0758416 | 367,351.00 |
| 000000000000001199 | HERRERA LAUTARO | 0322319 | 540,819.00 |
| 000000000000000355 | HERRERA RAMON IGNACIO | 0240851 | 774,561.00 |
| 000000000000000569 | IZAGUIRRE CINTHIA | 0272607 | 961,505.00 |
| 000000000000000473 | IZAGUIRRE DARIO | 027003662000407696 0037 | 1,408,077.00 |
| 000000000000000160 | KARAMANOS NICOLAS | 0222763 | 928,969.00 |
| 000000000000000494 | LAZARTE MARCOS | 0720072488000004507990 | 605,574.00 |
| 000000000000000202 | LAZO FLAVIA VANESSA | 0234616 | 1,537,535.00 |
| 000000000000000225 | LAZO PATRICIA | 4643329 | 805,763.00 |
| 000000000000000449 | LEDESMA ELBA BEATRIZ | 0255758 | 475,887.00 |
| 000000000000001212 | LEDESMA MATIAS | 011009213000921500 9001 | 1,053,286.00 |
| 000000000000000148 | LEMOS LEONARDO | 0222886 | 690,121.00 |
| 000000000000000130 | LESCANO CRISTINA | 0222510 | 1,471,762.00 |
| 000000000000000149 | LESCANO MARCOS NAHUEL | 0222879 | 1,228,199.00 |
| 000000000000000135 | LOGUSSO YAMILA | 0222480 | 1,479,335.00 |
| 000000000000000399 | LOISI NANCY | 0246767 | 518,090.00 |
| 000000000000001214 | LONIGRO CAMILA BELEN | 0720405488000001373086 | 1,055,999.00 |
| 000000000000001002 | LOPEZ LUCAS GASTON | 0308506 | 1,064,943.00 |
| 000000000000000199 | LOPEZ PAIVA ROSA ASUNC | 0234661 | 142,633.00 |
| 000000000000001103 | LOVISOLO CANDELA | 0720071788000037769718 | 1,143,632.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
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**REFERENCIA:** NOM 05/05/2025

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|---|---|---|---|
| 000000000000000388 | LUJAN SANDRA CLAUDIA | 0244402 | 847,208.00 |
| 000000000000000545 | LUNA GUSTAVO | 0270100020004077030016 | 1,426,324.00 |
| 000000000000001107 | LUNA LUCAS | 0315829 | 861,056.00 |
| 000000000000000215 | LUNA NATALIA SOLEDAD | 4786572 | 1,324,088.00 |
| 000000000000000373 | LUXEN LAURA | 0240356 | 1,039,163.00 |
| 000000000000000810 | MAC WILLIAM DEBORA | 027003662003465612 0010 | 505,046.00 |
| 000000000000000831 | MACHADO ROMINA | 0231280 | 1,036,626.00 |
| 000000000000000516 | MALDONADO DAMIAN | 5055002 | 1,401,495.00 |
| 000000000000000413 | MALDONADO GABRIELA | 0720207288000043005022 | 1,297,582.00 |
| 000000000000000511 | MALDONADO MAXIMILIANO | 027003662003598802 0010 | 938,571.00 |
| 000000000000000360 | MANSILLA ERNESTO | 0240868 | 1,303,605.00 |
| 000000000000001127 | MARCHIORO MILAGROS ABR | 1268726 | 1,414,964.00 |
| 000000000000001156 | MARI LUCAS | 0991553 | 698,897.00 |
| 000000000000001200 | MARI SANTIAGO | 0324582 | 874,581.00 |
| 000000000000000173 | MARINO GELVEZ DOMINIQU | 0231297 | 1,664,875.00 |
| 000000000000001223 | MARTIARENA MIGUEL | 0340933 | 744,151.00 |
| 000000000000000340 | MARTINEZ DIEGO | 0238588 | 471,280.00 |
| 000000000000000052 | MARTINEZ IVAN OSCAR | 0720006988000004855372 | 691,087.00 |
| 000000000000000500 | MARTINEZ JOSE OSCAR | 027003662003598743 0010 | 784,923.00 |
| 000000000000001215 | MARTINEZ MAIDANA ELIAS | 0270246120051375250028 | 1,121,474.00 |
| 000000000000000811 | MARTINEZ MAURO | 027003662003465609 0010 | 1,172,503.00 |
| 000000000000001026 | MARTINEZ SOL ARIANA | 0296229 | 1,439,546.00 |
| 000000000000001053 | MARTINEZ TOMAS | 0836098 | 538,151.00 |
| 000000000000001159 | MARTINOV CRISTIAN EZEQ | 0324483 | 1,226,894.00 |
| 000000000000000501 | MASSINI SANTIAGO | 027003662002357906 0020 | 916,389.00 |
| 000000000000001058 | MEDINA LEONEL | 3288121 | 599,292.00 |
| 000000000000001203 | MENDEZ MACARENA | 0720125388000039927604 | 1,100,172.00 |
| 000000000000000197 | MERCADO PABLO | 0110067930006703919947 | 1,663,915.00 |
| 000000000000000488 | MILLA LUCAS JULIAN | 0260501 | 454,122.00 |
| 000000000000000515 | MOLETTA HERNAN | 027010002000503942 0016 | 499,402.00 |
| 000000000000001118 | MOLETTA RENZO | 0316730 | 520,009.00 |
| 000000000000000189 | MOLINA ALEXIS FAUSTINO | 0232146 | 794,862.00 |
| 000000000000000177 | MOLINA BRAIAN DANIEL | 0231334 | 824,866.00 |
| 000000000000000502 | MONTAÑEZ LUCAS | 027003662002638601 0013 | 1,414,794.00 |
| 000000000000001160 | MORALES ALEXIS | 0322586 | 126,155.00 |
| 000000000000001209 | MORALES IVAN | 0327673 | 393,396.00 |
| 000000000000000353 | MUÑOZ PEDRO JESUS | 0240882 | 961,877.00 |
| 000000000000000484 | MURABITO JAVIER | 0070183530004005368616 | 874,931.00 |
| 000000000000001029 | NAVEIRO EMANUEL AGUSTI | 0340344808344016854001 | 692,749.00 |
| 000000000000000504 | NAVEIRO LUIS ALEJANDRO | 027003662003598795 0017 | 928,569.00 |
| 000000000000000808 | NIETO LUCAS TOMAS | 2850928440035622733018 | 1,081,746.00 |
| 000000000000000035 | NOMI CARLOS ALBERTO | 0194462 | 1,028,019.00 |
| 000000000000001004 | NUÑEZ ISAAC | 0291613 | 862,987.00 |

BBVA net cash

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|---|---|---|---|---|
| Nóminas | 25500N45.NOM | 06-05-2025 | 09:12:41 | 5 |

**REFERENCIA:** NOM 05/05/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001015 | NUÑEZ MARIA MABEL | 0140062503500853106010 | 534,329.00 |
| 000000000000000576 | OJEDA OMAR | 0270036620035987390019 | 1,335,447.00 |
| 000000000000000586 | OLIVERA MARIA TRINIDAD | 0720486388000003027172 | 419,961.00 |
| 000000000000001007 | ORLANDO ARIEL | 4395871 | 758,544.00 |
| 000000000000000352 | ORTEGA MIGUEL ANGEL | 0240905 | 1,033,211.00 |
| 000000000000000219 | ORTIZ JAVIER EZEQUIEL | 4822373 | 1,117,900.00 |
| 000000000000000033 | PALMA ANTONIO DAMIAN | 0194448 | 868,137.00 |
| 000000000000001038 | PALMER MARIA BELEN | 0140098403503951121844 | 1,017,049.00 |
| 000000000000001108 | PASCUA SILVANA | 0315942 | 878,203.00 |
| 000000000000000523 | PAZ ADOLFO OMAR | 0270100020004659990013 | 1,156,966.00 |
| 000000000000001222 | PEREZ BRAIAN | 2850472240023809803018 | 925,084.00 |
| 000000000000000333 | PEREZ CICCERO ROSA | 0538286 | 1,005,763.00 |
| 000000000000001217 | PEREZ JULIAN | 0140999803200074457093 | 496,489.00 |
| 000000000000001036 | PIZARRO SHIRLY E | 034034480834401685700 | 949,881.00 |
| 000000000000000025 | PONCE ROBERTO ALEJANDR | 0194363 | 943,124.00 |
| 000000000000000044 | POSSE GONZALO EZEQUIEL | 0194592 | 1,047,068.00 |
| 000000000000000191 | PRIETO ALICIA | 0232337 | 847,679.00 |
| 000000000000000228 | QUILES ALCIDES | 4781096 | 1,045,312.00 |
| 000000000000000591 | RAMIREZ CARLOS ANGEL | 0276906 | 937,151.00 |
| 000000000000000031 | RAPETTI TAMARA | 0194424 | 1,106,483.00 |
| 000000000000001000 | RIOS MAXIMILIANO S | 0288842 | 589,013.00 |
| 000000000000000589 | RIOS MORAN GUADALUPE | 0276746 | 1,471,762.00 |
| 000000000000000038 | RIQUELMES ROMINA | 0194509 | 1,068,312.00 |
| 000000000000000493 | ROBERTO FLORENCIA | 0270036620021251340017 | 1,655,409.00 |
| 000000000000000185 | RODRIGUEZ BRUNO NAHUEL | 0070094830004041547291 | 1,050,511.00 |
| 000000000000000350 | RODRIGUEZ EDGAR | 0240929 | 1,222,350.00 |
| 000000000000000542 | RODRIGUEZ MARTINEZ JOS | 0270036620034656060017 | 925,372.00 |
| 000000000000000404 | RODRIGUEZ MARTINEZ JUA | 034034480834400296600 | 1,125,809.00 |
| 000000000000000349 | RODRIGUEZ MAXIMILIANO | 0240936 | 865,650.00 |
| 000000000000000346 | RODRIGUEZ OMAR | 0240943 | 1,408,077.00 |
| 000000000000001119 | ROLDAN DYLAN | 0318620 | 1,004,077.00 |
| 000000000000000577 | ROLON JUAN MARCELO | 0124489 | 1,312,728.00 |
| 000000000000000505 | ROMANO RODOLFO | 027003662003598770001 | 1,112,793.00 |
| 000000000000001068 | ROMERO JUAN FRANCISCO | 0309103 | 677,059.00 |
| 000000000000000023 | ROSALES YAMILA | 007033293000403161565 | 1,093,020.00 |
| 000000000000000154 | ROSSI PASTOR RICARDO | 0124861 | 2,869,149.00 |
| 000000000000001221 | RUARO FACUNDO | 0339670 | 557,237.00 |
| 000000000000001152 | RUGGERO ALAN | 0320771 | 1,035,480.00 |
| 000000000000000512 | RUIZ ABEL | 027010002000466003001 | 1,010,886.00 |
| 000000000000001071 | RUIZ MATHIAS | 0388556 | 1,078,748.00 |
| 000000000000000444 | SALEGAS RAFAEL | 0255420 | 900,480.00 |
| 000000000000001151 | SALGADO MARTIN | 0321453 | 559,106.00 |
| 000000000000000812 | SALINAS VEGA ANTONIO | 027010002000497478001 | 609,875.00 |

BBVA net cash

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**REFERENCIA:** NOM 05/05/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000212 | SALVATIERRA ARIEL HORA | 4789168 | 1,087,382.00 |
| 000000000000000394 | SANCHEZ LIDIA | 0245306 | 1,133,901.00 |
| 000000000000000372 | SANCHEZ NICOLAS | 0240349 | 1,399,731.00 |
| 000000000000000509 | SANTA CRUZ JULIO | 027003662003598796 0018 | 704,644.00 |
| 000000000000000379 | SANTILLAN JONATAN | 0720486388000002629768 | 982,666.00 |
| 000000000000000030 | SANTILLAN MAURICIO | 0194417 | 1,259,511.00 |
| 000000000000000531 | SANTORO ALFREDO | 0270100020004076970014 | 800,104.00 |
| 000000000000000506 | SARAGOZA JULIAN | 027003662003598778 0016 | 705,763.00 |
| 000000000000000528 | SARANDON SILVIA | 027003662001679691 0021 | 1,122,259.00 |
| 000000000000001039 | SAUCEDO CRISTIAN | 0340344808344016862006 | 291,990.00 |
| 000000000000001101 | SAUCEDO FACUNDO | 0316037 | 594,177.00 |
| 000000000000000588 | SEITUR LEANDRO | 0275323 | 906,667.00 |
| 000000000000000814 | SIMON AGUSTINA | 4915766 | 1,297,582.00 |
| 000000000000001208 | SOLER ROCIO | 0329099 | 794,991.00 |
| 000000000000001109 | SOTELO TOBIAS | 0110614130061412923247 | 629,199.00 |
| 000000000000000056 | SOTO RUFINO MARCELO | 0194714 | 1,339,969.00 |
| 000000000000000584 | SUAREZ NICOLAS | 0275279 | 546,645.00 |
| 000000000000000330 | SUAREZ SERGIO | 4806564 | 687,067.00 |
| 000000000000000345 | TALLARICO LUCIANO | 0240967 | 744,993.00 |
| 000000000000000522 | TELLO FLORENCIA | 0270100020004953480016 | 1,494,481.00 |
| 000000000000001070 | TRAUGOTT GINETTE | 1500607500060761701864 | 1,449,043.00 |
| 000000000000000448 | TRIVELLI ESTELA | 0255727 | 1,089,351.00 |
| 000000000000001204 | UHRIG GARCIA MAURO | 0326939 | 867,131.00 |
| 000000000000000530 | URES HERNAN | 0318682 | 1,657,302.00 |
| 000000000000000582 | VAZQUEZ AGUSTIN | 0275255 | 931,542.00 |
| 000000000000000198 | VERA NATALIA | 0234678 | 1,059,946.00 |
| 000000000000001027 | VERA SANCHEZ DAIANA | 0296205 | 677,435.00 |
| 000000000000000544 | VERA VERONICA | 027003662003598750 0014 | 896,406.00 |
| 000000000000000367 | VERON EDGARDO CESAR | 0240318 | 1,171,037.00 |
| 000000000000001100 | VILLALBA FRANCISCO DAN | 5365578 | 1,179,644.00 |
| 000000000000000446 | VISCARRA ALBERTO | 0255451 | 871,542.00 |
| 000000000000000809 | ZELARRAYAN YAMILA | 0681089 | 885,990.00 |
| 000000000000001224 | AGUILAR SANTIADO | 0110615830061507359683 | 551,630.00 |
| 000000000000001225 | PALOMEQUE MEDINA ANALI | 2850668140095592487018 | 1,155,985.00 |
| 000000000000001226 | ORELLANA LEONELJAIR | 0342212 | 715,531.00 |

| **Número Total de Órdenes:** | 245 | **Importe Total:** | 233,820,507.00 ARS |
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