# BRUJULA S.A.

EMPRESA DE SEGURIDAD PRIVADA

**Hurlingham Bs As, 04 de JULIO de 2025.**

**BANCO SUPERVIELLE SA**

Por medio de la presente solicitamos la certificación de las acreditaciones realizadas el 04-07-2025 correspondiente a los haberes de JUNIO 2025.

| NETOS BANCO SUPERVIELLE - JUNIO 2025 | | | | | |
|---|---|---|---|---|---|
| **LEGAJO** | **EMPLEADO** | **INGRESO** | ***CUIL** | **DNI** | **NETO** |
| 2295 | SOSA HECTOR | 10/04/2000 | 20273600656 | 27360065 | 1,711,401.21 |
| 2431 | GOMEZ MARCELO | 23/10/2001 | 20213945514 | 21394551 | 1,399,706.93 |
| 2546 | MARTELLO LUIS | 27/10/2000 | 20178412621 | 17841262 | 1,426,480.01 |
| 3018 | ARRASCAETA RUBEN | 06/08/2002 | 20207868508 | 20786850 | 1,387,690.63 |
| 3248 | QUEVEDO IVAN | 25/04/2003 | 20243968799 | 24396879 | 1,434,968.87 |
| 3420 | MIRAMON JUAN | 11/08/2003 | 20169922072 | 16992207 | 1,380,118.68 |
| 3721 | MUÑOZ JORGE | 12/01/2004 | 20223799400 | 22379940 | 1,047,472.53 |
| 4203 | ORQUERA JORGE | 20/11/2004 | 20251920002 | 25192000 | 0.00 |
| 4375 | CASTRO ARIEL | 27/01/2005 | 20247752413 | 24775241 | 1,386,887.90 |
| 4396 | SOSA OSCAR | 05/02/2005 | 20275112934 | 27511293 | 1,380,314.86 |
| 4845 | MORENO JUAN | 01/09/2005 | 20258869797 | 25886979 | 1,306,344.12 |
| 4848 | CORONEL WALTER | 01/09/2005 | 20250455829 | 25045582 | 1,346,265.65 |
| 4963 | LOPEZ FABIAN | 01/09/2005 | 20209703557 | 20970355 | 1,442,551.55 |
| 5104 | VICTORIA EDGARDO | 01/11/2005 | 20204190675 | 20419067 | 1,455,937.67 |
| 5120 | LEIVA HUGO | 03/11/2005 | 20243563772 | 24356377 | 1,490,737.97 |
| 5291 | LOPEZ ROBERTO | 11/01/2006 | 20259537216 | 25953721 | 1,367,851.77 |
| 5392 | AGUILAR ULISES | 04/03/2006 | 23282082659 | 28208265 | 1,674,635.78 |
| 5491 | MORENO DARIO | 01/04/2006 | 20185954480 | 18595448 | 1,404,113.15 |
| 5570 | VELAZQUEZ FABIAN | 11/05/2006 | 20248411385 | 24841138 | 1,459,325.20 |
| 5667 | GONZALEZ OSVALDO | 12/06/2006 | 20140410412 | 14041041 | 1,499,418.75 |
| 6588 | ARRIETA PERFECTO | 26/03/2007 | 20265290893 | 26529089 | 1,275,595.26 |
| 7121 | ALABAN LUIS | 03/09/2007 | 20209963702 | 20996370 | 1,432,082.24 |
| 7487 | ARABEL HUGO | 07/12/2007 | 20207412458 | 20741245 | 1,380,897.12 |
| 7508 | PEREZ PABLO | 06/12/2007 | 20276120175 | 27612017 | 1,409,156.91 |
| 7571 | BEAS DIEGO | 01/12/2007 | 20304726467 | 30472646 | 1,667,447.03 |
| 7655 | LOPEZ SERGIO | 03/01/2008 | 20210415379 | 21041537 | 1,670,524.35 |
| 7714 | SANTILLAN DANIEL | 15/01/2008 | 20235091314 | 23509131 | 0.00 |

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|---|---|---|---|---|---|
| 7796 | FERNANDEZ MARIO | 02/02/2008 | 20235965098 | 23596509 | 1,608,246.26 |
| 7916 | SOSA ALEJANDRO | 25/02/2008 | 20244335129 | 24433512 | 1,377,366.11 |
| 8255 | QUIROGA JOSE | 28/05/2008 | 20251663093 | 25166309 | 1,458,289.16 |
| 8260 | SARMIENTO JUAN | 28/05/2008 | 20234836111 | 23483611 | 772,882.31 |
| 8329 | VARGAS NELSON | 26/06/2008 | 20229597591 | 22959759 | 1,326,041.48 |
| 8844 | PRINGLES HECTOR | 26/01/2009 | 20307944279 | 30794427 | 1,096,318.45 |
| 9048 | OJEDA MIGUEL | 02/05/2009 | 20282201934 | 28220193 | 1,425,225.75 |
| 9307 | CASTILLO JOSE | 16/10/2009 | 20266352159 | 26635215 | 1,344,647.59 |
| 9309 | MONTOYA HORACIO | 16/10/2009 | 20241496164 | 24149616 | 1,370,634.99 |
| 9472 | ESCUDERO JULIO | 20/01/2010 | 20276959620 | 27695962 | 1,335,336.55 |
| 10033 | MERCADO HORACIO | 12/10/2010 | 20249038149 | 24903814 | 1,387,717.37 |
| 10553 | HERRERA MIGUEL | 25/03/2011 | 20242839367 | 24283936 | 1,377,007.99 |
| 10624 | ALBERTI MARCO | 07/05/2011 | 20312470803 | 31247080 | 1,324,790.80 |
| 10821 | SUAREZ LUIS | 25/10/2011 | 20286007814 | 28600781 | 1,342,086.42 |
| 10822 | PELOZO HUGO | 25/10/2011 | 20328160685 | 32816068 | 1,346,703.18 |
| 10823 | QUIROGA FABIO | 25/10/2011 | 20201383596 | 20138359 | 1,329,478.04 |
| 10829 | CARBALLO JAVIER | 22/10/2011 | 20257235980 | 25723598 | 1,454,914.48 |
| 11046 | SANCHEZ RUBEN | 01/12/2011 | 20246279803 | 24627980 | 1,394,450.89 |
| 11059 | CHACON NESTOR | 07/12/2011 | 20274129620 | 27412962 | 955,862.55 |
| 11596 | DAVIO LUIS | 24/10/2012 | 20266548096 | 26654809 | 1,461,775.48 |
| 11773 | ARANGUE LEONARDO | 19/01/2013 | 20282259312 | 28225931 | 1,251,884.21 |
| 11800 | SOSA VICTOR | 02/02/2013 | 20263022034 | 26302203 | 1,332,010.76 |
| 11999 | MOYANO RAUL | 16/05/2013 | 20263147783 | 26314778 | 1,180,785.04 |
| 12070 | JURADO MARCELO | 13/07/2013 | 20201172757 | 20117275 | 1,283,891.54 |
| 12118 | RIOS JESUS | 07/08/2013 | 23261634929 | 26163492 | 1,359,696.86 |
| 12177 | MERCADO DIEGO | 05/09/2013 | 20238706662 | 23870666 | 1,338,341.78 |
| 12227 | SIMONDI JUAN | 05/10/2013 | 20269762900 | 26976290 | 1,362,787.99 |
| 12290 | ORMEÑO CARINA | 29/11/2013 | 27241721995 | 24172199 | 1,063,818.82 |
| 12308 | ZALAZAR MIGUEL | 03/12/2013 | 23358326609 | 35832660 | 1,456,713.76 |
| 12309 | MERLO WALTER | 04/12/2013 | 20244733027 | 24473302 | 1,401,441.20 |
| 12310 | VILLARREAL JOSE | 04/12/2013 | 20238222045 | 23822204 | 1,325,221.88 |
| 12312 | SARMIENTO DIEGO | 05/12/2013 | 20242323395 | 24232339 | 1,287,667.25 |
| 12317 | PANELO ROLANDO | 07/12/2013 | 20306724879 | 30672487 | 1,345,533.46 |
| 12331 | MASUECO ROBERTO | 02/12/2013 | 20231805495 | 23180549 | 1,197,650.77 |
| 12333 | CARDONE ESTEBAN | 02/12/2013 | 20276620925 | 27662092 | 1,234,435.58 |
| 12334 | CEJAS JUAN | 02/12/2013 | 20927426855 | 92742685 | 1,461,623.19 |
| 12339 | VALDEZ NICOLAS | 02/12/2013 | 23220094529 | 22009452 | 1,472,142.88 |
| 12412 | SORIA PABLO | 24/01/2014 | 24343220851 | 34322085 | 1,346,776.94 |
| 12485 | BARBIERI ALEJANDRO | 28/02/2014 | 20206225751 | 20622575 | 1,345,980.16 |
| 12489 | MEDINA CARLOS | 28/02/2014 | 20225660825 | 22566082 | 1,328,677.99 |
| 12490 | LUQUE JULIO | 28/02/2014 | 20176288133 | 17628813 | 1,422,627.03 |
| 12491 | VARGAS OSVALDO | 01/03/2014 | 23170022459 | 17002245 | 1,331,596.19 |
| 12495 | GIUNTA JUAN | 01/03/2014 | 23334154939 | 33415493 | 1,322,350.00 |
| 12601 | MIRANDA CLAUDIO | 22/04/2014 | 20297353366 | 29735336 | 1,456,294.74 |
| 12697 | AGUIRRE GUILLERMO | 04/06/2014 | 20186121334 | 18612133 | 1,364,839.67 |

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|---|---|---|---|---|---|
| 13094 | RUIZ EDGARDO | 19/09/2014 | 20229970144 | 22997014 | 1,289,205.16 |
| 13220 | ARMENDIA CARLOS | 01/12/2014 | 20206125838 | 20612583 | 1,557,227.53 |
| 13277 | CARVACHO CLAUDIO | 16/12/2014 | 20283991513 | 28399151 | 1,380,756.67 |
| 13380 | VILLAZON JUAN | 10/02/2015 | 20289871099 | 28987109 | 1,405,797.43 |
| 13695 | FERREIRA EDUARDO | 12/06/2015 | 20250685050 | 25068505 | 1,276,569.75 |
| 14070 | VALENCIA CRISTIAN | 11/12/2015 | 20230959839 | 23095983 | 1,191,927.08 |
| 14071 | VEDIA ROBERTO | 11/12/2015 | 20347756300 | 34775630 | 1,350,010.47 |
| 14092 | PACHI JESUS | 23/12/2015 | 20334350003 | 33435000 | 1,222,626.84 |
| 14684 | NUÑEZ LUIS | 26/08/2016 | 20372732106 | 37273210 | 1,193,018.47 |
| 14754 | CARABAJAL JOSE | 03/10/2016 | 20144113129 | 14411312 | 1,324,767.22 |
| 14757 | ANDRADA FEDERICO | 06/10/2016 | 20309889623 | 30988962 | 1,661,158.94 |
| 14779 | MERCAU JUAN | 19/10/2016 | 23323526729 | 32352672 | 1,387,096.39 |
| 14794 | PALACIO JUAN | 27/10/2016 | 20256432618 | 25643261 | 1,505,734.95 |
| 14808 | URBANO CLAUDIO | 01/11/2016 | 20237155468 | 23715546 | 1,216,722.46 |
| 14832 | LEAÑOS FERNANDO | 12/11/2016 | 20307676193 | 30767619 | 1,462,659.32 |
| 14836 | CABRERA JUAN | 15/11/2016 | 20234413156 | 23441315 | 980,311.02 |
| 14839 | GALLARDO LUCAS | 15/11/2016 | 20175889680 | 17588968 | 1,264,920.73 |
| 14871 | ALCARAZ EDUARDO | 02/12/2016 | 20282251818 | 28225181 | 1,314,053.61 |
| 14880 | LUPA ARIEL | 12/12/2016 | 20258471033 | 25847103 | 1,216,722.46 |
| 15133 | GOMEZ FRANCO | 22/04/2017 | 20303775693 | 30377569 | 722,934.47 |
| 15144 | CORREA FRANCISCO | 02/05/2017 | 24314024431 | 31402443 | 1,354,861.50 |
| 15165 | LOPEZ JUAN | 11/05/2017 | 24252219109 | 25221910 | 1,217,381.96 |
| 15166 | ROSALES ARMANDO | 11/05/2017 | 20353184785 | 35318478 | 1,372,025.22 |
| 15287 | TORTOSA MARCOS | 22/08/2017 | 20248669668 | 24866966 | 1,015,551.07 |
| 15297 | OSELLA SERGIO | 01/09/2017 | 20382210736 | 38221073 | 1,283,760.82 |
| 15356 | GARCIA ANDRES | 12/10/2017 | 20254878201 | 25487820 | 1,210,818.09 |
| 15364 | BARRIONUEVO ROBERTO | 23/10/2017 | 20394880842 | 39488084 | 1,210,818.09 |
| 15433 | PONCE EDUARDO | 22/11/2017 | 20148606022 | 14860602 | 1,210,818.09 |
| 15444 | JUAREZ DIEGO | 30/11/2017 | 20252607588 | 25260758 | 1,033,392.74 |
| 15460 | ALE CARLOS | 07/12/2017 | 20297391748 | 29739174 | 1,028,189.15 |
| 15472 | MONTESINO VICTOR | 13/12/2017 | 20335769911 | 33576991 | 1,137,383.50 |
| 15487 | ARRIETA ALDO | 22/12/2017 | 20267879312 | 26787931 | 1,299,575.87 |
| 15808 | VARGAS ENRIQUE | 01/06/2018 | 20241958648 | 24195864 | 1,210,818.09 |
| 15812 | GALVAN LEANDRO | 08/06/2018 | 23339854459 | 33985445 | 1,187,291.94 |
| 15899 | CODORNIU DANIEL | 07/08/2018 | 20349211778 | 34921177 | 1,313,559.48 |
| 15998 | IBARRA ALEJANDRO | 24/10/2018 | 20346078198 | 34607819 | 1,288,321.99 |
| 16018 | KASIS JONATHAN | 01/11/2018 | 20337616519 | 33761651 | 1,263,204.55 |
| 16033 | SORIA GUILLERMO | 14/11/2018 | 20287603208 | 28760320 | 1,348,472.56 |
| 16055 | LANDRIEL JOSE | 29/11/2018 | 20276042921 | 27604292 | 1,329,874.03 |
| 16292 | VILLEGAS LAUTARO | 01/07/2019 | 20389076067 | 38907606 | 1,580,185.43 |
| 16294 | POUGET JUAN | 03/07/2019 | 20310843009 | 31084300 | 1,298,289.26 |
| 16297 | AMADO JAVIER | 12/07/2019 | 20248786060 | 24878606 | 1,336,739.23 |
| 16298 | MONAFO DIEGO | 12/07/2019 | 20249329631 | 24932963 | 1,245,724.64 |
| 16301 | CACERES GERARDO | 15/07/2019 | 20343557761 | 34355776 | 1,254,700.78 |
| 16382 | ANDERSEN RAUL | 20/09/2019 | 20328751470 | 32875147 | 1,302,541.73 |

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|---|---|---|---|---|---|
| 16518 | AVELLANEDA FELIX | 18/12/2019 | 20395347366 | 39534736 | 1,452,916.91 |
| 16538 | RODRIGUEZ RICARDO | 28/12/2019 | 20346110709 | 34611070 | 1,288,697.33 |
| 16552 | CATTELAN GABRIEL | 11/01/2020 | 20221065337 | 22106533 | 976,709.31 |
| 16629 | PIZZARELLE BRUNO | 02/03/2020 | 20356155263 | 35615526 | 1,182,729.43 |
| 16716 | PAEZ MARCELO | 02/09/2020 | 23246996229 | 24699622 | 1,656,793.60 |
| 16722 | BARROSO CRISTIAN | 09/09/2020 | 20249615464 | 24961546 | 1,277,461.75 |
| 16727 | CRUZATE JUAN | 15/09/2020 | 20341919720 | 34191972 | 1,330,490.01 |
| 16729 | VERON DANIEL | 17/09/2020 | 20223165908 | 22316590 | 1,236,129.61 |
| 16734 | CABAÑA JAVIER | 23/09/2020 | 27318038096 | 31803809 | 1,401,105.83 |
| 16759 | MASMUT JORGE | 23/10/2020 | 23344409609 | 34440960 | 1,249,595.54 |
| 16777 | MIGLIORE MIQUEAS | 17/11/2020 | 20414842055 | 41484205 | 1,355,946.70 |
| 16852 | BRAVO PABLO | 01/02/2021 | 20356742533 | 35674253 | 1,235,902.48 |
| 16954 | MONCHO JOSE | 01/04/2021 | 23261631679 | 26163167 | 1,257,985.45 |
| 16955 | RAZQUIN EDUARDO | 01/04/2021 | 20268297678 | 26829767 | 453,422.01 |
| 16978 | LUCERO NAHUEL | 16/04/2021 | 20347883809 | 34788380 | 1,441,178.06 |
| 16981 | ARIAS DAVID | 21/04/2021 | 20364261889 | 36426188 | 1,267,517.15 |
| 16993 | BARZOLA GASTON | 06/05/2021 | 20313471439 | 31347143 | 1,343,846.35 |
| 17031 | ANGELINI DIEGO | 01/07/2021 | 20279339135 | 27933913 | 1,309,960.81 |
| 17034 | CAMPODONICO CRISTIAN | 01/07/2021 | 20286512020 | 28651202 | 1,297,656.02 |
| 17035 | CASTILLO ROBERTO | 01/07/2021 | 20208450175 | 20845017 | 1,257,841.27 |
| 17036 | DI MARTINO DIEGO | 01/07/2021 | 20264801746 | 26480174 | 1,347,231.47 |
| 17037 | FARFAN SERGIO | 01/07/2021 | 20245143371 | 24514337 | 1,302,892.82 |
| 17038 | GODOY ANTONIO | 01/07/2021 | 20322048727 | 32204872 | 1,323,064.22 |
| 17039 | GONZALEZ DARIO | 01/07/2021 | 20312227062 | 31222706 | 1,117,492.02 |
| 17040 | GUERRERO JOSE | 01/07/2021 | 20258699719 | 25869971 | 1,320,591.21 |
| 17041 | ISOLA CARLOS | 01/07/2021 | 20283757588 | 28375758 | 1,327,877.60 |
| 17042 | MALDONADO LUCAS | 01/07/2021 | 20312189179 | 31218917 | 1,151,173.00 |
| 17043 | MONTIVERO ANDRES | 01/07/2021 | 20281151542 | 28115154 | 1,140,487.72 |
| 17044 | MORENO RUBEN | 01/07/2021 | 20200742592 | 20074259 | 843,915.74 |
| 17045 | OJEDA OSCAR | 01/07/2021 | 20148061085 | 14806108 | 1,315,570.05 |
| 17046 | OSSAN JUAN | 01/07/2021 | 20263624433 | 26362443 | 1,124,957.45 |
| 17047 | OYOLA SILVIA | 01/07/2021 | 27210135389 | 21013538 | 1,346,984.26 |
| 17048 | PERALTA JUAN | 01/07/2021 | 20314512015 | 31451201 | 1,336,467.86 |
| 17051 | SANCHEZ JAVIER | 01/07/2021 | 20276721217 | 27672121 | 1,311,982.91 |
| 17052 | SARAVIA GUSTAVO | 01/07/2021 | 20277273633 | 27727363 | 1,344,069.72 |
| 17053 | SOSA ROLANDO | 01/07/2021 | 20214068487 | 21406848 | 1,331,474.41 |
| 17054 | VALE RICARDO | 01/07/2021 | 20322399422 | 32239942 | 1,285,365.19 |
| 17055 | VILLARREAL LUIS | 01/07/2021 | 20241629415 | 24162941 | 1,292,238.21 |
| 17056 | ZARATE BLAS | 01/07/2021 | 20426181909 | 42618190 | 1,166,600.61 |
| 17122 | CORRALES MAURO | 09/09/2021 | 23309598539 | 30959853 | 1,168,352.21 |
| 17207 | LAZARO PABLO | 04/11/2021 | 20311064216 | 31106421 | 523,487.17 |
| 17208 | SANTOS CRISTIAN | 04/11/2021 | 20387589148 | 38758914 | 1,342,057.83 |
| 17211 | VILLANUEVA MARCELO | 04/11/2021 | 20254432998 | 25443299 | 1,070,729.34 |
| 17240 | JUNCOS RUBEN | 16/11/2021 | 23359138369 | 35913836 | 1,244,782.89 |
| 17279 | FREYTES GABRIEL | 01/12/2021 | 20378218765 | 37821876 | 1,248,538.33 |

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| 17283 | ALBORNOZ MARIO | 01/12/2021 | 20161334228 | 16133422 | 1,154,621.16 |
| 17284 | ANDINO JAVIER | 01/12/2021 | 20236376959 | 23637695 | 2,083,538.91 |
| 17286 | BAIGORRIA DOLORES | 01/12/2021 | 20140351629 | 14035162 | 1,691,366.12 |
| 17287 | BRINGAS LUIS | 01/12/2021 | 20236378692 | 23637869 | 1,736,631.39 |
| 17288 | CUELLO LUIS | 01/12/2021 | 20138232604 | 13823260 | 1,396,281.13 |
| 17290 | FOUILLET JORGE | 01/12/2021 | 20134421534 | 13442153 | 1,697,073.87 |
| 17291 | HERRERA ADOLFO | 01/12/2021 | 20354756065 | 35475606 | 1,552,215.77 |
| 17292 | MOYANO JULIO | 01/12/2021 | 20161331830 | 16133183 | 1,658,220.09 |
| 17293 | PONCE ANGEL | 01/12/2021 | 20393948532 | 39394853 | 1,457,903.24 |
| 17294 | REGUEIRO ALEJANDRO | 01/12/2021 | 20294276174 | 29427617 | 1,626,678.81 |
| 17295 | RODRIGUEZ JOSE | 01/12/2021 | 23206881259 | 20688125 | 1,735,530.25 |
| 17304 | RODRIGUEZ HECTOR | 06/12/2021 | 23342464939 | 34246493 | 1,206,791.47 |
| 17305 | URETA NAHUEL | 06/12/2021 | 20438112945 | 43811294 | 1,317,804.34 |
| 17318 | SORIA SILVIO | 03/12/2021 | 20301803282 | 30180328 | 1,771,749.75 |
| 17319 | PALOMO JOAQUIN | 07/12/2021 | 23403189359 | 40318935 | 1,539,302.99 |
| 17384 | AGUIRRE FACUNDO | 19/01/2022 | 20422128442 | 42212844 | 1,208,040.01 |
| 17385 | ALVAREZ HECTOR | 19/01/2022 | 20347681009 | 34768100 | 1,174,403.92 |
| 17469 | SANDOVAL SANDRO | 02/04/2022 | 20278878032 | 27887803 | 1,669,731.09 |
| 17479 | CORVALAN DIEGO | 06/04/2022 | 20247715615 | 24771561 | 901,259.93 |
| 17875 | GALAN ADRIAN | 27/09/2022 | 20220148042 | 22014804 | 930,607.42 |
| 18050 | QUINTEROS DEBORAH | 15/12/2022 | 27255725624 | 25572562 | 1,181,296.25 |
| 18077 | ZALAZAR HANSEN | 26/12/2022 | 20430758943 | 43075894 | 1,341,649.86 |
| 18117 | SALINAS CRISTIAN | 14/01/2023 | 20391379891 | 39137989 | 1,514,669.05 |
| 18159 | PEREYRA OSCAR | 27/01/2023 | 20375992362 | 37599236 | 1,305,481.83 |
| 18161 | AGUERO ADAN | 27/01/2023 | 20437649783 | 43764978 | 1,436,714.92 |
| 18209 | GONZALEZ MARIANO | 02/02/2023 | 20260879236 | 26087923 | 1,351,290.40 |
| 18220 | GONZALEZ MARIA | 07/02/2023 | 27273154065 | 27315406 | 606,251.42 |
| 18251 | DOMINGUEZ RICARDO | 24/02/2023 | 20331364844 | 33136484 | 1,075,050.55 |
| 18305 | AQUENES NICOLAS | 16/03/2023 | 20417284398 | 41728439 | 1,009,087.41 |
| 18330 | ALAMO OMAR | 27/03/2023 | 20357678588 | 35767858 | 1,369,075.76 |
| 18371 | ALESSO JUAN | 02/05/2023 | 23391371539 | 39137153 | 1,347,777.47 |
| 18390 | CRUZ JONATHAN | 12/05/2023 | 20431188695 | 43118869 | 1,101,183.33 |
| 18392 | QUIROGA DARIO | 17/05/2023 | 20350868071 | 35086807 | 1,276,964.50 |
| 18421 | MORTENSSEN LEANDRO | 19/06/2023 | 20368149382 | 36814938 | 1,349,018.90 |
| 18536 | FERNANDEZ FRANCO | 26/10/2023 | 20336314691 | 33631469 | 1,220,043.78 |
| 18539 | GONZALEZ CRISTIAN | 01/11/2023 | 20396790042 | 39679004 | 1,273,971.47 |
| 18554 | NADALEZ PABLO | 10/11/2023 | 20326522830 | 32652283 | 1,324,385.25 |
| 18569 | SALINAS GERMAN | 01/12/2023 | 20432702740 | 43270274 | 1,349,950.14 |
| 18589 | DOBERTI JUAN | 09/12/2023 | 20393823357 | 39382335 | 1,020,373.26 |
| 18633 | OYOLA CARLOS | 08/01/2024 | 20265933220 | 26593322 | 904,420.54 |
| 18637 | PEREZ ELIAS | 10/01/2024 | 20355152724 | 35515272 | 1,367,829.59 |
| 18721 | MUÑOZ DARIO | 24/02/2024 | 20294671596 | 29467159 | 1,242,152.48 |
| 18737 | QUIROGA ALEJANDRO | 11/03/2024 | 20183430298 | 18343029 | 1,108,031.20 |
| 18750 | ROBERTI AGUSTINA | 25/03/2024 | 27423139620 | 42313962 | 1,215,952.31 |
| 18779 | DIAZ MARIO | 26/04/2024 | 20330939304 | 33093930 | 1,034,945.80 |



Calo Elisabeth
Oficial Pyme
Banco Supervielle S.A

| | | | | | |
|---|---|---|---|---|---|
| 18886 | POVEZ ESTEBAN | 26/08/2024 | 20375213320 | 37521332 | 1,260,484.18 |
| 18892 | FERNANDEZ LUCAS | 01/09/2024 | 20387510819 | 38751081 | 1,204,997.97 |
| 18899 | PINTO ESTEBAN | 09/09/2024 | 23315180619 | 31518061 | 1,066,207.10 |
| 18952 | ARAYA FEDERICO | 16/10/2024 | 20411120784 | 41112078 | 1,278,498.01 |
| 18957 | VAZQUEZ MARTIN | 23/10/2024 | 20400722987 | 40072298 | 1,295,129.51 |
| 19025 | BOTTANI LUCAS | 22/11/2024 | 20377372582 | 37737258 | 1,218,087.80 |
| 19104 | PEREZ BRIAN | 03/01/2025 | 20390928719 | 39092871 | 1,268,462.71 |
| 19228 | BUSTOS JULIO | 01/03/2025 | 23312180669 | 31218066 | 1,151,662.50 |
| | | | | | **278,044,131.23** |

| | | | | | |
|---|---|---|---|---|---|
| 1534 | GARRO VICTOR | 01/01/1998 | 20100438098 | 10043809 | 194,414.46 |
| 4041 | GENESTAL ROBERTO | 05/08/2004 | 20100465729 | 10046572 | 72,289.17 |
| 18423 | BACCHINI EDGARDO | 23/06/2023 | 23179221179 | 17922117 | 1,890,000.00 |
| 19307 | GIGENA JORGE | 12/05/2025 | 20282692431 | 28269243 | 2,199,999.99 |
| | | | | | **4,356,703.62** |

Buenos aires, 04 de Julio de 2025

Caio Elisabeth
Oficial Pyme
Banco Supervielle S.A

Buenos Aires, 07 de julio de 2025

**BRUJULA S.A.**
**CUIT 30644801612**

De nuestra consideración:

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

| FECHA | CUENTA | IMPORTE | CLIENTE | DOCUMENTO |
|---|---|---|---|---|
| 2025-07-04 | 0907-0112371246 | $ 1.210.818,09 | RAUL GUTIERREZ | 20105239 |
| 2025-07-04 | 0545-0114595577 | $ 1.286.275,13 | JORGE GODOY | 22012050 |
| 2025-07-04 | 0519-0111327855 | $ 1.425.493,94 | JOSE MARTINEZ | 23383055 |
| 2025-07-04 | 0919-0113310565 | $ 1.172.226,09 | ALEJANDRO CRIST | 23438759 |
| 2025-07-04 | 0525-0111675520 | $ 1.268.110,55 | MANUEL BARRIOS | 24112367 |
| 2025-07-04 | 0874-0101278161 | $ 1.275.766,17 | ROBERTO GONZALE | 26787372 |
| 2025-07-04 | 0907-0111039640 | $ 1.245.746,19 | DIEGO PALAVECIN | 27225825 |
| 2025-07-04 | 0907-0111325185 | $ 1.277.828,97 | EDGARDO MACIEL | 28294248 |
| 2025-07-04 | 0907-0112397958 | $ 1.116.748,72 | CRISTIAN ESQUIV | 28876700 |
| 2025-07-04 | 0522-0114533120 | $ 1.204.913,72 | JOSE QUIROZ | 29381805 |
| 2025-07-04 | 0806-0115105608 | $ 1.181.296,25 | MAXIMILIANO VER | 35026930 |

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



# BRUJULA S.A.

**EMPRESA DE SEGURIDAD PRIVADA**

Av.Julio A.Roca 1068 - B1686LQT - Hurlingham
- Prov.Bs.As. Tel.(41-11) 4662-9911
E-mail: rrhh@brujula-sa.com

N`INSCRIPCION
ANSES: 64480161
C.U.I.T. 30-64480161-2

I-Prov. Neuquen

ANTIG.RECONOCIDA

| LEGAJO | APELLIDO Y NOMBRE | DOC.IDENTIDAD | FECHA INGRESO | Sector / Objetivo |
|---|---|---|---|---|
| 18449 | BASUALDO WALTER JAVIER | 24811618 | 01/08/2023 | IRSA NEUQUEN |

| CUIL | Calif. Profesional | CATEGORIA | OBRA SOCIAL | ANTIG. | SUELDO BASICO |
|---|---|---|---|---|---|
| 20248116189 | VIGILANCIA | 35 Vigilador General | 126908 OSMED | 1 | 711,370.00 |

| LIQUIDACION | FEC.DE PAGO | LUGAR DE PAGO | BANCO | Nro.Cuenta |
|---|---|---|---|---|
| JUNIO 2025 C | 04/07/2025 | HURLINGHAM | ICBC | 115488168 |

| | | | | | |
|---|---|---|---|---|---|
| 2 | Sueldo Básico | 30.00 | 711,370.00 | 0.00 |
| 165 | Adicional Remunerativo | 0.00 | 26,280.00 | 0.00 |
| 24 | Adic.Claus.9 Anex.J | 0.00 | 54,830.00 | 0.00 |
| 5 | Antiguedad | 1.00 | 7,113.70 | 0.00 |
| 9 | Hs. Nocturnas | 90.00 | 67,028.73 | 0.00 |
| 15 | Hs Extras 50% | 44.00 | 314,553.92 | 0.00 |
| 26 | Feriado Trabajado | 12.00 | 57,191.62 | 0.00 |
| 92 | Adic.Presentismo CCT | 0.00 | 153,600.00 | 0.00 |
| 579 | Viatico CCT | 30.00 | 429,750.00 | 0.00 |
| 200 | Jubilación | 0.00 | 0.00 | 153,116.48 |
| 205 | Ley 19032 | 0.00 | 0.00 | 41,759.04 |
| 210 | Obra Social | 0.00 | 0.00 | 41,759.04 |
| 429 | Cuota Alimentaria s/neto | 0.00 | 0.00 | 288,833.35 |

**DOMICILIO:** URIBURU 122- B° BOUQUET ROLDAN
NEUQUEN Neuquén

| REM.CON DESCUENTOS | REM.SIN DESCUENTOS | DESCUENTOS | Asig.Fam. | TOTAL NETO |
|---|---|---|---|---|
| 1391967.97 | 429750.00 | 525467.91 | - | **1296250.06** |

**Son Pesos:** test

| PERIODO | BANCO | FECHA |
|---|---|---|
| MAYO 2025 | ICBC | 09/06/2025 |

WALTER BASUALDO
Fecha: 08/07/2025
FIRMADO CONFORME

Recibi de Brujula S.A. el importe liquido indicado por el saldo total de mis haberes a la fecha, como asi tambien el duplicado de este recibo (ley. 20.744)

Firma Empleado


BRUJULA S.A.

EMPRESA DE SEGURIDAD PRIVADA

Av.Julio A.Roca 1068 - B1686LQT - Hurlingham
- Prov.Bs.As. Tel.(41-11) 4662-9911
E-mail: rrhh@brujula-sa.com

N`INSCRIPCION
ANSES: 64480161
C.U.I.T. 30-64480161-2

I-Prov. Neuquen

ANTIG.RECONOCIDA

| LEGAJO | APELLIDO Y NOMBRE | DOC.IDENTIDAD | FECHA INGRESO | Sector / Objetivo |
|---|---|---|---|---|
| 18449 | BASUALDO WALTER JAVIER | 24811618 | 01/08/2023 | IRSA NEUQUEN |

| CUIL | Calif. Profesional | CATEGORIA | OBRA SOCIAL | ANTIG. | SUELDO BASICO |
|---|---|---|---|---|---|
| 20248116189 | VIGILANCIA | 35 Vigilador General | 126908 OSMED | 1 | 711,370.00 |

| LIQUIDACION | FEC.DE PAGO | LUGAR DE PAGO | BANCO | Nro.Cuenta |
|---|---|---|---|---|
| JUNIO 2025 C | 04/07/2025 | HURLINGHAM | ICBC | 115488168 |

| | | | | | |
|---|---|---|---|---|---|
| 2 | Sueldo Básico | 30.00 | 711,370.00 | 0.00 |
| 165 | Adicional Remunerativo | 0.00 | 26,280.00 | 0.00 |
| 24 | Adic.Claus.9 Anex.J | 0.00 | 54,830.00 | 0.00 |
| 5 | Antiguedad | 1.00 | 7,113.70 | 0.00 |
| 9 | Hs. Nocturnas | 90.00 | 67,028.73 | 0.00 |
| 15 | Hs Extras 50% | 44.00 | 314,553.92 | 0.00 |
| 26 | Feriado Trabajado | 12.00 | 57,191.62 | 0.00 |
| 92 | Adic.Presentismo CCT | 0.00 | 153,600.00 | 0.00 |
| 579 | Viatico CCT | 30.00 | 429,750.00 | 0.00 |
| 200 | Jubilación | 0.00 | 0.00 | 153,116.48 |
| 205 | Ley 19032 | 0.00 | 0.00 | 41,759.04 |
| 210 | Obra Social | 0.00 | 0.00 | 41,759.04 |
| 429 | Cuota Alimentaria s/neto | 0.00 | 0.00 | 288,833.35 |

**DOMICILIO:** URIBURU 122- B° BOUQUET ROLDAN
NEUQUEN Neuquén

| REM.CON DESCUENTOS | REM.SIN DESCUENTOS | DESCUENTOS | Asig.Fam. | TOTAL NETO |
|---|---|---|---|---|
| 1391967.97 | 429750.00 | 525467.91 | - | **1296250.06** |

**Son Pesos:** test

| PERIODO | BANCO | FECHA |
|---|---|---|
| MAYO 2025 | ICBC | 09/06/2025 |


Duplicado Recibo de Haberes (Ley 20.744)

Lic Gerardo Holst
Gerente de Recursos Humanos

Firma EMPLEADOR (Art.140 Ley 20.744)