## BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES NOVIEMBRE 2025 - BANCO HIPOTECARIO

Nro. Convenio: 9556 Suc: 037 Path: C:\haberes Generar Archivo

Canal: 01 - Banca Electrónica para Empresas

| Nombre y Apellido | Cuenta COBIS | CBU1 | CBU2 | Nro. CUIL | Fecha de proceso | Sueldo a Acreditar | Multicausal |
|---|---|---|---|---|---|---|---|
| Albe Maria Cecilia | 403700040637095 | | | 27279675563 | 04/12/2025 | 366.141,00 | 001 - Sueldos |
| Alcucero Ana Rosalia | 403700040637952 | | | 27220639571 | 04/12/2025 | 618.865,00 | 001 - Sueldos |
| Alonso Naiara Priscila | 403700041345047 | | | 27421833503 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Chaparro Ana Alejandra | 403700040637747 | | | 23232084294 | 04/12/2025 | 394.620,00 | 001 - Sueldos |
| Cherenscio Samanta Gisele | 401500039864778 | | | 27323836030 | 04/12/2025 | 408.104,00 | 001 - Sueldos |
| Cortez Carla Estefania | 403700040637226 | | | 27399904310 | 04/12/2025 | 724.574,00 | 001 - Sueldos |
| Flores Gisela Alejandra | 405100036571567 | | | 23317074484 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Flores Maria Isabel | 403700041003947 | | | 27181628141 | 04/12/2025 | 414.294,00 | 001 - Sueldos |
| Gonzalez Maria Candelaria | 402400039712606 | | | 27392517338 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Herrera Natalia Deolinda | 403700040642220 | | | 27308050470 | 04/12/2025 | 615.147,00 | 001 - Sueldos |
| Jaimes Maria del Lourdes | 403700019229012 | | | 23374842234 | 04/12/2025 | 961.167,00 | 001 - Sueldos |
| Lazzaro Maria Soledad | 401200040238521 | | | 27399812505 | 04/12/2025 | 394.343,00 | 001 - Sueldos |
| Lopez Ana Elisa | 403700040637499 | | | 27348306648 | 04/12/2025 | 367.198,00 | 001 - Sueldos |
| Lopez Eugenia Ailen | 403700040637646 | | | 27385637603 | 04/12/2025 | 774.221,00 | 001 - Sueldos |
| Medina Rosa del Valle | 405600039674905 | | | 27291827832 | 04/12/2025 | 465.384,00 | 001 - Sueldos |
| Montero Mariana | 403700040637297 | | | 27343365093 | 04/12/2025 | 521.449,00 | 001 - Sueldos |
| Novillo Miriam Alejandra | 403700040630810 | | | 27323739310 | 04/12/2025 | 856.626,00 | 001 - Sueldos |
| Rodriguez Ana Maria | 402600040070623 | | | 27260062218 | 04/12/2025 | 414.294,00 | 001 - Sueldos |
| Rodriguez Viviana Gabriela | 405600039680658 | | | 27254537786 | 04/12/2025 | 449.443,00 | 001 - Sueldos |
| Suarez Gloria Maria | 403700041346969 | | | 27314807931 | 04/12/2025 | 63.022,00 | 001 - Sueldos |
| Valenzuela Maria Eugenia | 402700040179075 | | | 27311616426 | 04/12/2025 | 430.162,00 | 001 - Sueldos |
| Villafañe Paola Elizabeth | 403700041003891 | | | 27218930811 | 04/12/2025 | 1.050.305,00 | 001 - Sueldos |

BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES NOVIEMBRE 2025 - BANCO SANTANDER RIO

Santander | Emisión de Pagos

Completa los datos del pago

Numero de Envío:

INFORMACIÓN DEL PAGO

| Forma de pago | Orden de pago (Requerido para liquidaciones y retenciones) | Razón social del beneficiario (Opcional) | Tipo de documento | CUIT / CUIL | Fecha de pago | Importe del pago | Número de instrumento del pago |
|---|---|---|---|---|---|---|---|
| T | | AGUILAR LUIS MARIO | CUIL | 20264457352 | 04/12/2025 | 1140004,00 | 0720365588000034116340 |
| T | | ALVAREZ MAIDANA AURELIA S | CUIL | 27310972288 | 04/12/2025 | 687119,00 | 0720503388000035535186 |
| T | | AVELLANEDA MERCEDES B | CUIL | 27273707897 | 04/12/2025 | 1039165,00 | 0720069488000042071554 |
| T | | BLANCO SILVINA BEATRIZ | CUIL | 27269720978 | 04/12/2025 | 285525,00 | 0720477188000036264290 |
| T | | CAMACHO JUAN CARLOS | CUIL | 20221804806 | 04/12/2025 | 889141,00 | 0720701588000036106972 |
| T | | CARDOZO MONICA PATRICIA | CUIL | 27253208495 | 04/12/2025 | 800940,00 | 0720449888000032630204 |
| T | | DOMINGUEZ MARIA ELIZABETH | CUIL | 27253557414 | 04/12/2025 | 395374,00 | 0720075588000004941772 |
| T | | FIGUEROA MIGUEL ANGEL | CUIL | 20210254235 | 04/12/2025 | 1061701,00 | 0720069488000038899854 |
| T | | FRIAS VIRGINIA DEL CARMEN | CUIL | 23233101974 | 04/12/2025 | 1008335,00 | 0720365588000034118872 |
| T | | KRAMM EVELYN JEANETTE | CUIL | 27427082836 | 04/12/2025 | 203102,00 | 0720535488000035499118 |
| T | | MADRID LUIS MARCELO | CUIL | 20246229768 | 04/12/2025 | 1059474,00 | 0720069488000042033754 |
| T | | MUÑOZ LORENA SANDRA | CUIL | 27257143703 | 04/12/2025 | 1248345,00 | 0720707788000035087090 |
| T | | NIEVA LUCAS EMANUEL | CUIL | 20403342295 | 04/12/2025 | 568665,00 | 0720230088000038331668 |
| T | | NIEVA MANUEL HORACIO | CUIL | 20238260958 | 04/12/2025 | 1252410,00 | 0720069488000038900404 |
| T | | PAVEZ SILVIA EDITH | CUIL | 27327615756 | 04/12/2025 | 125197,00 | 0720495588000000190918 |
| T | | PICO DUARTE ANDREA V | CUIL | 27951526571 | 04/12/2025 | 512626,00 | 0720055788000005281240 |
| T | | PORTILLO SILVIA VERONICA | CUIL | 27280551258 | 04/12/2025 | 341573,00 | 0720286788000038075618 |
| T | | ROJAS FABIOLA VIVIANA DEL V | CUIL | 27280907613 | 04/12/2025 | 697688,00 | 0720495588000000210368 |
| T | | RUIZ FERNANDO SEGUNDO | CUIL | 20280517926 | 04/12/2025 | 1130062,00 | 0720069488000038900336 |
| T | | RUIZ JOSEFA BARTOLINA | CUIL | 23219480504 | 04/12/2025 | 983398,00 | 0720069488000038905904 |
| T | | SANTIVAÑEZ ANGELICA F | CUIL | 27185218762 | 04/12/2025 | 506257,00 | 0720546088000040014054 |
| T | | SILVA NANCY ELIZABETH | CUIL | 27200595128 | 04/12/2025 | 249765,00 | 0720061888000038666186 |
| T | | SORIA JULIO ROBERTO | CUIL | 20228777871 | 04/12/2025 | 1115380,00 | 0720069488000038901186 |
| T | | SORIA ROQUE HUMBERTO | CUIL | 20223160760 | 04/12/2025 | 706178,00 | 0720068788000038720754 |
| T | | SOSA FRANCISCA AMELIA | CUIL | 27217803123 | 04/12/2025 | 375354,00 | 0720124688000009087554 |
| T | | TOLOSA JOSE MAXIMILIANO | CUIL | 20411431186 | 04/12/2025 | 948223,00 | 0720230088000003676404 |
| T | | VILLAGRAN PABLO EMANUEL | CUIL | 20366680072 | 04/12/2025 | 488822,00 | 0720069488000042947118 |

Macro

| | | | |
|---|---|---|---|
| **Nombre Convenio** | BETA SRL - AS | **Cant. De Registros** | 85 |
| **Nro de Convenio** | 68750 | **Cant. De Registros Aceptados** | 84 |
| **Fecha de acreditación** | 04/12/2025 | **Cant. De Registros Rechazados** | 1 |
| **Grupo de Convenio** | ACREDITACION SALARIAL | **Importe Total Aceptado** | $ 51.291.566,00 |
| **Nro. De Envío** | 11265260 | **Importe Total Rechazado** | $ 951.156,00 |

| Legajo | CUIT/CUIL | Apellido y Nombre | Cuenta/CBU | Estado | Importe | Comprobante |
|---|---|---|---|---|---|---|
| 0000000 | 23-26755390-4 | ABAD BELTRAN CLAUDIA VICTORIA | 454309524494085 | Acreditado | $ 249.822,00 | 0 |
| 0000000 | 20-28039697-5 | ALVAREZ DAMIAN ARNALDO | 460000102912541 | Acreditado | $ 1.003.194,00 | 0 |
| 0000000 | 23-32555444-4 | ALVAREZ DEBORA NATALIA | 471509483602596 | Acreditado | $ 412.586,00 | 0 |
| 0000000 | 27-25962720-1 | AMAYA SONIA ELIZABETH | 460000102912220 | Acreditado | $ 1.085.737,00 | 0 |
| 0000000 | 27-29496507-1 | ARANDA CLAUDIA MATILDE | 436409599521583 | Acreditado | $ 278.173,00 | 0 |
| 0000000 | 27-23243050-3 | ARIAS LELIA MABEL | 460000102912244 | Acreditado | $ 1.087.457,00 | 0 |
| 0000000 | 27-26754145-6 | AZOCAR MARISOL ELIZABETH | 466209483662893 | Acreditado | $ 1.247.100,00 | 0 |
| 0000000 | 27-45801213-5 | BARZOLA CRUCEÑO LOURDES DALILA | 441809554762042 | Acreditado | $ 200.075,00 | 0 |
| 0000000 | 27-16982842-9 | BOCCA PERLA ANALIA | 456909494293226 | Acreditado | $ 399.383,00 | 0 |
| 0000000 | 27-28251947-5 | BRANDAN MARIANA RAMONA | 460000102912510 | Acreditado | $ 1.067.048,00 | 0 |
| 0000000 | 27-27056290-1 | CABEZAS CECILIA ALICIA | 459309483602668 | Acreditado | $ 781.946,00 | 0 |
| 0000000 | 27-14695014-6 | CABRERA ELENA BEATRIZ | 487809483662880 | Acreditado | $ 398.493,00 | 0 |
| 0000000 | 20-18183626-2 | CAJAL EDUARDO CESAR | 460000102912176 | Acreditado | $ 773.273,00 | 0 |
| 0000000 | 27-17952493-2 | CAÑETE ZULEMA DE LOS ANGELES | 456109483602525 | Acreditado | $ 690.165,00 | 0 |
| 0000000 | 27-43280866-7 | CARMONA GOMEZ MARIA BELEN | 454109524089324 | Acreditado | $ 375.354,00 | 0 |
| 0000000 | 20-34282553-3 | CARRAZANO FRANCO RAMON | 462509523466401 | Acreditado | $ 793.034,00 | 0 |
| 0000000 | 27-25949851-7 | CENTURION MARIA LOURDES | 455209484393251 | Acreditado | $ 1.285.145,00 | 0 |
| 0000000 | 27-17900250-2 | COÑA NORMA BEATRIZ | 454809488048445 | Acreditado | $ 451.871,00 | 0 |
| 0000000 | 27-38508613-5 | COSTILLA GABRIELA YUDIHT | 461909531441722 | Acreditado | $ 793.034,00 | 0 |
| 0000000 | 27-16959459-2 | CUEVAS MARGARITA ROSA | 454409497500095 | Acreditado | $ 429.566,00 | 0 |
| 0000000 | 23-45588319-9 | DI PIETRO TELLO KEVIN NOCILAS | 440309608978630 | Acreditado | $ 187.017,00 | 0 |
| 0000000 | 27-25339718-2 | DIAZ MIRTA BEATRIZ | 485309599521365 | Acreditado | $ 621.629,00 | 0 |
| 0000000 | 23-41795262-4 | DOMINGUEZ GILDA MAGALI | 440709608978584 | Acreditado | $ 141.657,00 | 0 |
| 0000000 | 27-30008191-1 | EPULEF YESSICA MAURA | 454609483708298 | Acreditado | $ 956.717,00 | 0 |
| 0000000 | 20-23172695-1 | FERREIRA CARLOS ALBERTO | 460109599041137 | Acreditado | $ 872.095,00 | 0 |
| 0000000 | 20-35627875-6 | FRANCO HECTOR EMANUEL | 440409608978597 | Acreditado | $ 113.278,00 | 0 |

| Legajo | CUIT/CUIL | Apellido y Nombre | Cuenta/CBU | Estado | Importe | Comprobante |
|---|---|---|---|---|---|---|
| 0000000 | 27-25584357-0 | GIL PAULINA NOEMI | 410009521556911 | Acreditado | $ 914.788,00 | 0 |
| 0000000 | 27-40772729-6 | GOMEZ FERRERO LUCILA MICAELA | 439909590635702 | Acreditado | $ 112.757,00 | 0 |
| 0000000 | 27-28884693-1 | GONZALEZ MARIA LORENA | 414309475859373 | Acreditado | $ 970.795,00 | 0 |
| 0000000 | 27-21516390-9 | GUAYMAS ALBA TERESITA | 410009540642431 | Acreditado | $ 949.724,00 | 0 |
| 0000000 | 27-29934619-1 | GUAYMAS CRISTINA DE LOS ANGELES | 410009608689930 | Acreditado | $ 697.041,00 | 0 |
| 0000000 | 27-12649609-0 | GUTIERREZ HAYDEE CELINA | 455709486305575 | Acreditado | $ 443.541,00 | 0 |
| 0000000 | 27-93056188-1 | JIMENEZ AREVALO NORA ORIANA | 459309484362651 | Acreditado | $ 398.493,00 | 0 |
| 0000000 | 20-41143557-2 | JIMENEZ AGUSTIN ANTONIO | 461409563845653 | Acreditado | $ 793.034,00 | 0 |
| 0000000 | 27-41274481-6 | JUAREZ IVANA MACARENA | 411609540955980 | Acreditado | $ 370.057,00 | 0 |
| 0000000 | 27-37271833-7 | JUNCO PALOMA MARIA | 440309608978643 | Acreditado | $ 499.071,00 | 0 |
| 0000000 | 27-20961278-5 | LEDESMA LIDIA ESTER | 453309559690106 | Acreditado | $ 394.620,00 | 0 |
| 0000000 | 27-20008334-8 | LEYES ADRIANA PATRICIA | 454809493835441 | Acreditado | $ 160.108,00 | 0 |
| 0000000 | 27-40972908-3 | LIO MARIA BELEN | 441109499884373 | Acreditado | $ 452.724,00 | 0 |
| 0000000 | 27-24621873-6 | LIZARRAGA MARIA ESTELA | 463609602458136 | Acreditado | $ 445.361,00 | 0 |
| 0000000 | 27-26675232-1 | LLANEZ MERCEDES BEATRIZ | 420009500912324 | Rechazado | $ 951.156,00 | 0 |
| 0000000 | 27-18609887-6 | LOPEZ MARTA ROSA | 462509530835852 | Acreditado | $ 904.286,00 | 0 |
| 0000000 | 27-24095707-3 | MAGNASCO CARINA ALEJANDRA | 454309459940172 | Acreditado | $ 439.559,00 | 0 |
| 0000000 | 27-32803747-0 | MALDONADO MARIA ELISA | 455009607535542 | Acreditado | $ 43.605,00 | 0 |
| 0000000 | 20-32201614-0 | MAMANI LUIS MARTIN | 463609608978627 | Acreditado | $ 287.830,00 | 0 |
| 0000000 | 20-33376028-3 | MARTINEZ MAXIMILIANO MILTON | 412309549332041 | Acreditado | $ 342.108,00 | 0 |
| 0000000 | 20-21893067-1 | MEDINA ROQUE MIGUEL | 460409523466414 | Acreditado | $ 773.273,00 | 0 |
| 0000000 | 23-25624025-4 | MELO VIVIANA ELIZABETH | 466509483708302 | Acreditado | $ 302.765,00 | 0 |
| 0000000 | 27-26256812-7 | MIRANDA MARISA MABEL | 413409561928732 | Acreditado | $ 112.614,00 | 0 |
| 0000000 | 20-20621354-0 | MOLAYED RUBEN ABRAHAN | 439709559559823 | Acreditado | $ 752.267,00 | 0 |
| 0000000 | 27-32302644-6 | MORALES MAIRA DAIANA | 454809523571408 | Acreditado | $ 222.090,00 | 0 |
| 0000000 | 27-20921229-9 | MORALES ROSA BEATRIZ | 455309523571411 | Acreditado | $ 1.442.059,00 | 0 |
| 0000000 | 27-13803170-0 | MUÑOZ MARIA LUISA | 454109483602541 | Acreditado | $ 302.864,00 | 0 |
| 0000000 | 20-39361483-9 | NIETO ADRIAN RAMIRO | 410009608978601 | Acreditado | $ 417.494,00 | 0 |
| 0000000 | 27-32916180-9 | NUÑEZ MARIA DEL CARMEN | 401509599522229 | Acreditado | $ 470.202,00 | 0 |
| 0000000 | 27-23214139-0 | OLGUIN SUSANA ESTER | 456909498712529 | Acreditado | $ 394.620,00 | 0 |
| 0000000 | 20-30089451-9 | ONTIVERO RAMON BERNARDO | 414809483635796 | Acreditado | $ 734.827,00 | 0 |
| 0000000 | 27-12586525-4 | ORMEÑO MARIA JUANA DE LA CRUZ | 412309401769510 | Acreditado | $ 441.212,00 | 0 |
| 0000000 | 27-24371543-7 | OVEJERO KARINA GABRIELA | 468409483602613 | Acreditado | $ 396.264,00 | 0 |

| Legajo | CUIL/CUIT | Apellido y Nombre | Cuenta/CBU | Estado | Importe | Comprobante |
|---|---|---|---|---|---|---|
| 0000000 | 27-40558301-7 | OVIEDO MAGALI RUTH | 441209608978656 | Acreditado | $ 321.973,00 | 0 |
| 0000000 | 23-33697016-4 | PALAVECINO GOMEZ CELIA CRISTINA | 460000102912268 | Acreditado | $ 831.201,00 | 0 |
| 0000000 | 20-21335976-3 | PAZ EDUARDO DIONISIO | 414009518553167 | Acreditado | $ 1.998.910,00 | 0 |
| 0000000 | 20-33049323-3 | PEREZ JORGE MIGUEL | 413409533738967 | Acreditado | $ 593.405,00 | 0 |
| 0000000 | 20-33067956-6 | QUINTANA MARCO ANTONIO | 460000103007336 | Acreditado | $ 777.322,00 | 0 |
| 0000000 | 27-25088759-6 | QUINTEROS MARIA DE LOS ANGELES | 413400083805183 | Acreditado | $ 506.437,00 | 0 |
| 0000000 | 27-38628372-4 | QUINTEROS VERONICA GIULIANA | 413409589574436 | Acreditado | $ 239.606,00 | 0 |
| 0000000 | 27-23237893-5 | RAIN ISABEL ROSARIO | 454409535319588 | Acreditado | $ 375.354,00 | 0 |
| 0000000 | 27-28401271-8 | RAMIREZ VANESA ELIZABETH | 441109471171354 | Acreditado | $ 156.651,00 | 0 |
| 0000000 | 20-24842497-5 | RAPOSO RODRIGUEZ JOSE ROBERTO | 463909606454666 | Acreditado | $ 1.143.131,00 | 0 |
| 0000000 | 27-38117879-5 | RASGUIDO TAMARA ELIZABETH | 461209560881515 | Acreditado | $ 761.410,00 | 0 |
| 0000000 | 27-35747969-5 | RIFFO ANTONELLA AYELEN | 454409529370371 | Acreditado | $ 607.320,00 | 0 |
| 0000000 | 27-39368107-7 | RODRIGUEZ SELENE NAIR | 434309608978669 | Acreditado | $ 245.395,00 | 0 |
| 0000000 | 23-40630222-9 | ROJAS SANTIAGO FACUNDO | 410009560973816 | Acreditado | $ 951.156,00 | 0 |
| 0000000 | 20-42371037-4 | ROLDAN LUIS GONZALO | 462109523466430 | Acreditado | $ 793.034,00 | 0 |
| 0000000 | 20-36040060-4 | ROMANO JORGE NICOLAS | 460809536602519 | Acreditado | $ 777.222,00 | 0 |
| 0000000 | 27-92889215-3 | ROSAS CHAVARRIA YESSICA MARIBEL | 466509523399549 | Acreditado | $ 839.438,00 | 0 |
| 0000000 | 27-17250462-6 | SEPULVEDA AMERICA DEL CARMEN | 456109523193394 | Acreditado | $ 374.318,00 | 0 |
| 0000000 | 27-18357105-8 | TOLEDO PATRICIA | 455909483602567 | Acreditado | $ 397.728,00 | 0 |
| 0000000 | 20-24059079-5 | TORRES LUIS MARCELO | 460000102912145 | Acreditado | $ 1.122.915,00 | 0 |
| 0000000 | 27-32822387-8 | TOTER CANDELA ANABEL | 455009473197402 | Acreditado | $ 894.702,00 | 0 |
| 0000000 | 27-31173152-7 | VAZQUEZ ANDREA SOLEDAD | 454709555332839 | Acreditado | $ 793.798,00 | 0 |
| 0000000 | 27-21574445-6 | VEGA SILVIA ALEJANDRA | 485909608136711 | Acreditado | $ 774.773,00 | 0 |
| 0000000 | 27-26684729-2 | VILLANUEVA SUSANA SOLEDA | 460000102912237 | Acreditado | $ 1.087.457,00 | 0 |
| 0000000 | 27-24737598-3 | VIZCARRA ANDREA FABIANA | 460809553890034 | Acreditado | $ 457.124,00 | 0 |
| 0000000 | 27-21797512-9 | ZALETTI CLAUDIA ROSA | 459309546524166 | Acreditado | $ 392.884,00 | 0 |

ASAPPS93

Septiembre 11/2025

Fecha 05/12/25
Hora 15:45:06
Pagina 1 de 3

# Lote 1000848

## Débito

**Convenio:** 10651 **Documento Empresa:** 30697149577 **Nombre:** BETA S R L

**Tipo Liquidación:** PAGO DE SUELDO

**Canal:** HOMEBANKING

**Fecha Ingreso:** 04/12/2025 **Hora Ingreso:** 12:28:20 **Usuario Ingreso:** MFE

**Fecha Acreditación:** 04/12/2025 **Cantidad de acreditaciones a realizar:** 16 **Cantidad de acreditaciones realizadas:** 16

**Importe total recibido:** 8063494.00 **Importe total acreditado:** 8063494.00

**Estado:** ACREDITADO

**Código Error** 0 **Error:**

**Cuenta Debito:**

| Empresa | Sucursal | Módulo | Moneda | Papel | Cuenta | Operación | SubOp. | TipoOp. |
|---|---|---|---|---|---|---|---|---|
| 1 | 65 | 20 | 80 | 0 | 616070 | 0 | 1 | 4 |

9

# Acreditaciones

| CBU | Nombre Apellido | Importe a acreditar | Importe acreditado | Estado | Pagina 2 de 3 |
|---|---|---|---|---|---|
| 0270065620033137110010 | BALDOR MARISA ALEJANDRA | 651013.00 | 651013.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270065620033137250011 | BELLIDO, ANDRES | 710456.00 | 710456.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270073120060597220016 | BENITEZ, MARIA | 25418.00 | 25418.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270110920032559840037 | BRITES, VIVIANA | 144337.00 | 144337.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270091520046537230013 | CARRION, DOMINGO | 1043162.00 | 1043162.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270076220044543340014 | CORREA, SUSANA | 212647.00 | 212647.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270065620002906060021 | ESCUDERO, LORENA | 670140.00 | 670140.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270080920038150490017 | GARAY, JAQUELINA | 335323.00 | 335323.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270092220019963550024 | GOMEZ, PAOLA | 28723.00 | 28723.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270101720043900900041 | OCAMPOS, IRENE | 456234.00 | 456234.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |

| CBU | Nombre Apellido | Importe a acreditar | Importe acreditado | Estado | Pagina 3 de 3 |
|---|---|---|---|---|---|
| 0270065620020920180026 | PELEGRINA, DANIELA | 653756.00 | 653756.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270035920059675680011 | PERALTA, CRISTIAN | 748710.00 | 748710.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270065620033136980014 | PEREZ, KARINA | 911695.00 | 911695.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270065620023710030020 | RIOS, CLAUDIA | 718914.00 | 718914.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270065620020999440025 | ROJAS JUAN ANTONIO | 694741.00 | 694741.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |
| 0270076220057905590013 | SOSA, LAUTARO | 58225.00 | 58225.00 | ACREDITADO | |
| **Código Error** 0 | **Detalle** | | | | |

Atributos: Forma de Pago ( 13 )

# Planilla de Pago

Emitido: **04/12/25 12:17**
Hoja: **1**

Mes liq.: **11/2025**
Tipo liq.: **Liquidación Mensual**

| Legajo | Apellido y Nombres | Fecha Egreso | Neto | Adelantos | A pagar |
|---|---|---|---|---|---|
| **1 - BETA SRL** | | | | | |
| 5419 | BALDOR, MARISA ALEJANDRA | | 651.013,00 | | 651.013,00 |
| 5402 | BELLIDO, ANDRES ESTEBAN | | 710.456,00 | | 710.456,00 |
| 11758 | BENITEZ, MARIA ERICA ELIANA | | 25.418,00 | | 25.418,00 |
| 9278 | BRITES, VIVANA BEATRIZ | | 144.337,00 | | 144.337,00 |
| 8401 | CARRION, DOMINGO ALBERTO | | 1.043.162,00 | | 1.043.162,00 |
| 7730 | CORREA, SUSANA EDITH | | 212.647,00 | | 212.647,00 |
| 5405 | ESCUDERO, LORENA RUTH | | 670.140,00 | | 670.140,00 |
| 6596 | GARAY, JAQUELINA ALEJANDRA | | 335.323,00 | | 335.323,00 |
| 5726 | GOMEZ, PAOLA RAQUEL | | 28.723,00 | | 28.723,00 |
| 7326 | OCAMPOS, IRENE ELIZABETH | | 456.234,00 | | 456.234,00 |
| 5400 | PELEGRINA, DANIELA LOURDES | | 653.756,00 | | 653.756,00 |
| 11350 | PERALTA, CRISTIAN ANDRES | | 748.710,00 | | 748.710,00 |
| 5430 | PEREZ, KARINA VIVIANA | | 911.695,00 | | 911.695,00 |
| 5406 | RIOS, CLAUDIA LORENA | | 718.914,00 | | 718.914,00 |
| 5445 | ROJAS, JUAN ANTONIO | | 694.741,00 | | 694.741,00 |
| 11076 | SOSA, LAUTARO DANIEL | | 58.225,00 | | 58.225,00 |
| **Totales de BETA SRL** | | **16** leg. | **8.063.494,00** | | **8.063.494,00** |
| **Totales Generales** | | **16** leg. | **8.063.494,00** | | **8.063.494,00** |

Separielle.

BSE
BANCO SANTIAGO DEL ESTERO

# SOLICITUD DE ACREDITACION

Comprobante N°: 4237 Código de Empresa: 619-BETA SRL (HAB.) Estado: Sin Autorizar

Cant. de Registros: 12 Importe Total: $ 12.694.476,00 Tipo de Acreditación: Sueldo

Generado por: MARIANA73 Fecha: 04/12/25 Hora: 12:43 p. m.

Sueldos NOV. 2025

Mariana

10

BSE
BANCO SANTIAGO DEL ESTERO

Sol. Procesada BSE

## INFORMACIÓN DE LA SOLICITUD

| | |
|---|---|
| ID Solicitud: | 4237 |
| Código de Empresa: | 619-BETA SRL (HAB.) |
| Cuenta: | Tucuman - CC $ 6944 |
| Registros Enviados: | 12 |
| Importe: | $ 12.694.476,00 |
| Tipo de Acreditación: | Sueldo |
| Fecha recibida: | 04/12/25, 14:40 |
| Registros Procesados: | 0 |
| Importe Acreditado: | $ 12.694.476,00 |
| Devolución: | $ 0,00 |

## MENSAJES DE LA SOLICITUD

Acreditacion OK

**Operador:**
MARIANA73
Documento: 22429770
Creación: 04/12/25, 12:43 p. m.

**Autorizador:**
RICARDO66
Documento: 17859495
Autorización: 04/12/25, 02:35 p. m.

## Detalle de la Solicitud

| CUIL | Apellido | Nombre | CBU | Importe | Mensaje |
|---|---|---|---|---|---|
| 27206861202 | SANCHEZ | AMERICA DEL V. | 3210270330005010784701 | $ 1.122.915,00 | Acreditacion OK |
| 20217473870 | CORDOBA | VICTOR HUGO | 3210270330005010764723 | $ 1.151.381,00 | Acreditacion OK |
| 27221796166 | GAUNA | ROSA LUCIA | 3210270330005010767630 | $ 1.141.752,00 | Acreditacion OK |
| 20221801459 | AGUDO | LUIS ALBERTO | 3210270330005010756674 | $ 1.202.266,00 | Acreditacion OK |
| 27239848031 | BRANDAN | JULIA EVANGELINA | 3210270330005010759581 | $ 1.141.752,00 | Acreditacion OK |
| 20259454671 | MEDINA | ANGEL ORLANDO | 3210270330005010779569 | $ 703.811,00 | Acreditacion OK |
| 20260121171 | GOMEZ | VICTOR ANDRES | 3210270330005010769575 | $ 836.951,00 | Acreditacion OK |
| 20269161761 | FERRO | MIGUEL ANGEL | 3210270330005010765696 | $ 1.374.014,00 | Acreditacion OK |
| 20178107454 | CAMPOS | HECTOR HERNANDO | 3210270330006005254597 | $ 1.132.322,00 | Acreditacion OK |
| 20252135589 | SOSA | JUAN JOSE | 3210270330006005255569 | $ 1.278.752,00 | Acreditacion OK |
| 20313921485 | LASTRA | JOSE LUIS | 3210270330005010710894 | $ 881.323,00 | Acreditacion OK |
| 27256855173 | CEJAS | ANDREA YANINA | 3210270330006003464624 | $ 727.237,00 | Acreditacion OK |

12

Atributos: Forma de Pago ( 6 )

# Planilla de Pago

Emitido: **04/12/25 12:17**
Hoja: **1**

Mes liq.: **11/2025**
Tipo liq.: **Liquidación Mensual**

| Legajo | Apellido y Nombres | Fecha Egreso | Neto | Adelantos | A pagar |
|---|---|---|---|---|---|
| **1 - BETA SRL** | | | | | |
| 0545 | AGUDO, LUIS ALBERTO | | 1.202.266,00 | | 1.202.266,00 |
| 0546 | BRANDAN, JULIA EVANGELINA | | 1.141.752,00 | | 1.141.752,00 |
| 0826 | CAMPOS, HECTOR HERNANDO | | 1.132.322,00 | | 1.132.322,00 |
| 1247 | CEJAS, ANDREA YANINA | | 727.237,00 | | 727.237,00 |
| 0445 | CORDOBA, VICTOR HUGO | | 1.151.381,00 | | 1.151.381,00 |
| 0464 | FERRO, MIGUEL ANGEL | | 1.374.014,00 | | 1.374.014,00 |
| 0547 | GAUNA, ROSA LUCIA | | 1.141.752,00 | | 1.141.752,00 |
| 0178 | GOMEZ, VICTOR ANDRES | | 836.951,00 | | 836.951,00 |
| 0714 | LASTRA, JOSE LUIS | | 881.323,00 | | 881.323,00 |
| 0555 | MEDINA, ANGEL ORLANDO | | 703.811,00 | | 703.811,00 |
| 0449 | SANCHEZ, AMERICA DEL VALLE | | 1.122.915,00 | | 1.122.915,00 |
| 2460 | SOSA, JUAN JOSE | | 1.278.752,00 | | 1.278.752,00 |
| **Totales de BETA SRL** | | **12** leg. | **12.694.476,00** | | **12.694.476,00** |
| **Totales Generales** | | **12** leg. | **12.694.476,00** | | **12.694.476,00** |

BSE Id - 4237.

BNA+
Empresas

Operación

**Pago de haberes**

Estado

**Finalizada**

Tipo de transacción

**Pago de haberes**

Número de transacción

**8bf80820d7ce4352a5b990f2ec75fcb7**

Fecha de aprobación

**04/12/2025 13:29:51**

Cantidad de registros

**18**

Importe total

**$ 9.085.533,00**

Convenio

**32654810259914**

Cuenta de origen

**CC $ 32654810259914**

Cantidad de registros

**18**

Nombre de archivo

**GT_PAGOS.TXT**

Numero de envío

**2**

Fecha de pago

**04/12/2025**

Acreditacion haberes 11/2025



14

## Firmas

Preparado por

**ANDRES ORLANDO MAMANI - 04/12/2025**

Autorizado por

**[ANDRES ORLANDO MAMANI (C) - 04/12/2025,**
**JULIO CESAR CENTENO (B) - 04/12/2025]**

04/12/2025 13:11:17



15

BNA+
Empresas

Operación

**Pago de haberes**

Estado

**Finalizada**

Tipo de transacción

**Pago de haberes**

Número de transacción

**196053f223cc4477a4723594feeeb41c**

Fecha de aprobación

**04/12/2025 13:30:02**

Cantidad de registros

**50**

Importe total

**$ 21.967.107,00**

Convenio

**32654810259914**

Cuenta de origen

**CC $ 32654810259914**

Cantidad de registros

**50**

Nombre de archivo

**GT_PAGOS.TXT**

Numero de envío

**1**

Fecha de pago

**04/12/2025**



NG

## Firmas

Preparado por

**ANDRES ORLANDO MAMANI - 04/12/2025**

Autorizado por

**[ANDRES ORLANDO MAMANI (C) - 04/12/2025,
JULIO CESAR CENTENO (B) - 04/12/2025]**

04/12/2025 13:06:41

Atributos: Forma de Pago ( 7 )

# Planilla de Pago

Emitido: **12/12/25 14:26**
Hoja: **1**

Mes liq.: **11/2025**
Tipo liq.: **Liquidación Mensual**

| Legajo | Apellido y Nombres | Fecha Egreso | Neto | Adelantos | A pagar |
|---|---|---|---|---|---|
| **1 - BETA SRL** | | | | | |
| 11243 | ACOSTA, ANGELICA MILAGROS | | 285.977,00 | | 285.977,00 |
| 5629 | ALBARRACIN, GLADIS BEATRIZ | | 219.050,00 | | 219.050,00 |
| 5247 | ALTAMIRANDA, JOSE MARIA | | 839.010,00 | | 839.010,00 |
| 9645 | ALVAREZ, ANDREA KARINA | | 92.521,00 | | 92.521,00 |
| 9656 | ALVAREZ, MARIA FLORENCIA | | 172.383,00 | | 172.383,00 |
| 11122 | ARAOZ, ROCIO BELEN | | 325.165,00 | | 325.165,00 |
| 11030 | ARCE, ANA VERONICA | | 544.568,00 | | 544.568,00 |
| 0381 | ARECO, ALICIA MACARENA | | 652.338,00 | | 652.338,00 |
| 2007 | ARIZA, FRANCISCO ANTONIO | | 773.273,00 | | 773.273,00 |
| 7994 | AYALA, EMILIANO GASTON | | 476.789,00 | | 476.789,00 |
| 11181 | BALIANELLI, KARINA MARCELA | | 249.233,00 | | 249.233,00 |
| 6783 | BLANCO, NATALIA SOLEDAD | | 88.599,00 | | 88.599,00 |
| 10292 | CALFUQUEO, LINA SABINA | | 44.050,00 | | 44.050,00 |
| 8570 | CAMACHANO, SILVANA | | 471.848,00 | | 471.848,00 |
| 9698 | CAMIAS, MARIA ESTER | | 249.588,00 | | 249.588,00 |
| 6089 | CAMOS, SILVIA NOEMI | | 486.772,00 | | 486.772,00 |
| 3852 | CANTERO, ANALIA | | 95.715,00 | | 95.715,00 |
| 2562 | CEJAS, DANIELA KARINA | | 476.889,00 | | 476.889,00 |
| 0707 | COLOMBRES, EDGARDO | | 964.909,00 | | 964.909,00 |
| 2524 | CONDORI, DIONISIO MARCELO | | 49.069,00 | | 49.069,00 |
| 1969 | COÑEQUIR, CARLA ANALIA DEL | | 597.358,00 | | 597.358,00 |
| 0457 | CRUZ, FANNY BEATRIZ | | 81.584,00 | | 81.584,00 |
| 7719 | EGUIA, YAMILA IVONE | | 106.883,00 | | 106.883,00 |
| 5118 | ESPINOSA, SILVANA OFELIA | | 1.036.924,00 | | 1.036.924,00 |
| 2338 | FARFAN, BEATRIZ YOLANDA | | 1.018.776,00 | | 1.018.776,00 |
| 11063 | FIGUEROA, NATALIA EDID | | 81.484,00 | | 81.484,00 |
| 10627 | FUNES, BEATRIZ ISABEL | | 449.443,00 | | 449.443,00 |
| 3677 | GALARRAGA, VERONICA ITATI | | 85.138,00 | | 85.138,00 |
| 6510 | GOMES, JUANA ROSANA | | 471.848,00 | | 471.848,00 |
| 2464 | HERNANDEZ, JUANA | | 476.889,00 | | 476.889,00 |
| 6833 | HOYOS, JOAQUIN LEOPOLDO | | 381.916,00 | | 381.916,00 |
| 7724 | HOYOS, LAURA ALEJANDRA | | 989.375,00 | | 989.375,00 |
| 5595 | LEMAIRE, MARIA ESTHER | | 87.413,00 | | 87.413,00 |
| 2563 | LOPEZ, ESTELA ELIZABETH | | 476.889,00 | | 476.889,00 |
| 5997 | LOPEZ, MARIA FERNANDA | | 258.831,00 | | 258.831,00 |
| 5041 | MALDONADO, CATALINA | | 207.191,00 | | 207.191,00 |
| 2406 | MANSILLA, HECTOR ALBERTO | | 989.375,00 | | 989.375,00 |
| 4008 | MARTINEZ, MATIAS EMANUEL | | 1.050.088,00 | | 1.050.088,00 |
| 3584 | MARTINEZ, VERONICA GISELE | | 1.061.751,00 | | 1.061.751,00 |
| 6212 | MEDINA, SANDRA NANCY | | 491.713,00 | | 491.713,00 |
| 8581 | MOLINA, AIDA BEATRIZ | | 413.895,00 | | 413.895,00 |

Atributos: Forma de Pago ( 7 )

# Planilla de Pago



Mes liq.: **11/2025**
Tipo liq.: **Liquidación Mensual**

| Legajo | Apellido y Nombres | Fecha Egreso | Neto | Adelantos | A pagar |
|---|---|---|---|---|---|
| 1425 | MONARDEZ, OLGA BEATRIZ | | 235.753,00 | | 235.753,00 |
| 0383 | OLIVERA, LUISA CAROLINA | | 790.556,00 | | 790.556,00 |
| 10812 | ORELLANA, FLORENTINO LUIS | | 457.124,00 | | 457.124,00 |
| 11266 | PAREDES, ADELA MARINA | | 219.841,00 | | 219.841,00 |
| 2583 | PEREZ, HECTOR RICARDO | | 476.789,00 | | 476.789,00 |
| 2788 | QUIROZ, CLAUDIA ALCIRA | | 931.886,00 | | 931.886,00 |
| 6835 | RAFFA, SILVANA KARINA | | 156.122,00 | | 156.122,00 |
| 5339 | RIOS, MARIA FABIANA | | 221.422,00 | | 221.422,00 |
| 9804 | RIVERO ACOSTA, KAREN | | 105.104,00 | | 105.104,00 |
| 11018 | RODRIGUEZ, ALICIA | | 58.225,00 | | 58.225,00 |
| 2167 | ROJAS, SANDRA MABEL | | 531.144,00 | | 531.144,00 |
| 8580 | SALBATIERRA, INES | | 288.624,00 | | 288.624,00 |
| 2015 | SANCHEZ, JULIO FERNANDO | | 807.112,00 | | 807.112,00 |
| 11180 | SANCHEZ, MIRIAN RAQUEL | | 81.484,00 | | 81.484,00 |
| 10917 | SANTOS, LEONARDO EMANUEL | | 951.156,00 | | 951.156,00 |
| 1155 | SILVA, MILTON ALEJANDRO | | 1.094.932,00 | | 1.094.932,00 |
| 0263 | SOTO, LUCIA YOLANDA | | 204.128,00 | | 204.128,00 |
| 6642 | SUAREZ, DIEGO DANIEL | | 471.948,00 | | 471.948,00 |
| 8694 | SUAREZ, MATIAS JONATHAN | | 166.474,00 | | 166.474,00 |
| 7706 | TOLABA, CESAR RICARDO | | 1.225.724,00 | | 1.225.724,00 |
| 7362 | VALDIVIEZO, CECILIA YOLANDA | | 854.913,00 | | 854.913,00 |
| 2585 | VEGA, OSCAR ANTONIO | | 476.789,00 | | 476.789,00 |
| 11121 | VIDAL ASENJO, BRISA SABRINA | | 43.596,00 | | 43.596,00 |
| 5147 | VILLAFAÑE, MARIANA LUJAN | | 94.431,00 | | 94.431,00 |
| 6088 | VIZCARRA, HUMBERTO DANIEL | | 476.889,00 | | 476.889,00 |
| 0173 | YBAÑEZ, ZULMA DEL VALLE | | 800.940,00 | | 800.940,00 |
| 11590 | ZERRANO, ADRIAN OSCAR | | 457.024,00 | | 457.024,00 |
| **Totales de BETA SRL** | | **68** leg. | **31.052.640,00** | | **31.052.640,00** |
| **Totales Generales** | | **68** leg. | **31.052.640,00** | | **31.052.640,00** |

**BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES NOVIEMBRE 2025 - BANCO GALICIA**

| Cuenta | Nombre | Importe | Concepto |
|---|---|---|---|
| 00405186030813 | ALVAREZ ARIEL ALEJANDRO | 1.088.601,00 | HABERES |
| 00406143510810 | AMERICO MARIELA YANIL | 1.038.197,00 | HABERES |
| 00402750263483 | CASTRO CARMEN GRACIELA | 224.310,00 | HABERES |
| 00403514821731 | CAZULA DIEGO ARIEL | 1.211.359,00 | HABERES |
| 00419587200893 | CIRELLI MARIA DE LOS ANGELES | 961.167,00 | HABERES |
| 00403476391732 | ESCALANTE MARCIA ESTELA | 523.081,00 | HABERES |
| 00414958010891 | FAUO SUSANA DEL VALLE | 1.008.335,00 | HABERES |
| 00400186781472 | FUENTES GLADYS HERMINIA | 209.663,00 | HABERES |
| 00401262683573 | HERNANDEZ TATIANA ALEJANDRA | 971.175,00 | HABERES |
| 00403515981732 | LAZARTE LORENA LUCIA | 1.103.733,00 | HABERES |
| 00406737140811 | LUCERO DANTE RAFAEL | 718.914,00 | HABERES |
| 00402843193740 | LUNA LUCILA MACARENA | 961.167,00 | HABERES |
| 00407803241732 | MAIZARES HECTOR ROLANDO | 1.460.013,00 | HABERES |
| 00402687982132 | MORALES ALANIZ CIBELE GISEL | 1.078.872,00 | HABERES |
| 00410263721291 | ORTIZ JESICA ANGELICA | 375.354,00 | HABERES |
| 00414957980897 | ORTIZ SHEILA VANINA | 1.012.524,00 | HABERES |
| 00414716199991 | PAREDES CARDENAS SORAYA A | 836.129,00 | HABERES |
| 00402643263971 | PILINCO PEDRO RAMON | 1.143.224,00 | HABERES |
| 00403019572569 | SINGLER ROCIO BELEN | 71.996,00 | HABERES |
| 00418119910899 | UNCOS RODRIGO AYLEN LUZ M | 980.424,00 | HABERES |
| 00418101031125 | VARGAS MARINA ELISA | 1.246.345,00 | HABERES |
| 00401681573470 | VARGAS MELLA MARCELA DEL C | 949.555,00 | HABERES |
| 00407586980894 | VEGA CARLOS ALBERTO | 972.013,00 | HABERES |
| 00406980751732 | ZANDOBAL VICTOR HUGO | 1.312.845,00 | HABERES |

## BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES NOVIEMBRE 2025 - BANCO HIPOTECARIO

Nro. Convenio: 9556 Suc: 037 Path: C:\haberes Generar Archivo

Canal: 01 - Banca Electrónica para Empresas

| Nombre y Apellido | Cuenta COBIS | CBU1 | CBU2 | Nro. CUIL | Fecha de proceso | Sueldo a Acreditar | Multicausal |
|---|---|---|---|---|---|---|---|
| Albe Maria Cecilia | 403700040637095 | | | 27279675563 | 04/12/2025 | 366.141,00 | 001 - Sueldos |
| Alcucero Ana Rosalia | 403700040637952 | | | 27220639571 | 04/12/2025 | 618.865,00 | 001 - Sueldos |
| Alonso Naiara Priscila | 403700041345047 | | | 27421833503 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Chaparro Ana Alejandra | 403700040637747 | | | 23232084294 | 04/12/2025 | 394.620,00 | 001 - Sueldos |
| Cherenscio Samanta Gisele | 401500039864778 | | | 27323836030 | 04/12/2025 | 408.104,00 | 001 - Sueldos |
| Cortez Carla Estefania | 403700040637226 | | | 27399904310 | 04/12/2025 | 724.574,00 | 001 - Sueldos |
| Flores Gisela Alejandra | 405100036571567 | | | 23317074484 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Flores Maria Isabel | 403700041003947 | | | 27181628141 | 04/12/2025 | 414.294,00 | 001 - Sueldos |
| Gonzalez Maria Candelaria | 402400039712606 | | | 27392517338 | 04/12/2025 | 285.977,00 | 001 - Sueldos |
| Herrera  Natalia Deolinda | 403700040642220 | | | 27308050470 | 04/12/2025 | 615.147,00 | 001 - Sueldos |
| Jaimes Maria del Lourdes | 403700019229012 | | | 23374842234 | 04/12/2025 | 961.167,00 | 001 - Sueldos |
| Lazzaro Maria Soledad | 401200040238521 | | | 27399812505 | 04/12/2025 | 394.343,00 | 001 - Sueldos |
| Lopez Ana Elisa | 403700040637499 | | | 27348306648 | 04/12/2025 | 367.198,00 | 001 - Sueldos |
| Lopez Eugenia Ailen | 403700040637646 | | | 27385637603 | 04/12/2025 | 774.221,00 | 001 - Sueldos |
| Medina Rosa del Valle | 405600039674905 | | | 27291827832 | 04/12/2025 | 465.384,00 | 001 - Sueldos |
| Montero Mariana | 403700040637297 | | | 27343365093 | 04/12/2025 | 521.449,00 | 001 - Sueldos |
| Novillo Miriam Alejandra | 403700040630810 | | | 27323739310 | 04/12/2025 | 856.626,00 | 001 - Sueldos |
| Rodriguez Ana Maria | 402600040070623 | | | 27260062218 | 04/12/2025 | 414.294,00 | 001 - Sueldos |
| Rodriguez Viviana Gabriela | 405600039680658 | | | 27254537786 | 04/12/2025 | 449.443,00 | 001 - Sueldos |
| Suarez Gloria Maria | 403700041346969 | | | 27314807931 | 04/12/2025 | 63.022,00 | 001 - Sueldos |
| Valenzuela Maria Eugenia | 402700040179075 | | | 27311616426 | 04/12/2025 | 430.162,00 | 001 - Sueldos |
| Villafañe Paola Elizabeth | 403700041003891 | | | 27218930811 | 04/12/2025 | 1.050.305,00 | 001 - Sueldos |

Banco de **La Pampa**

Te informamos que se realizaron las siguiente transferencias a las cuentas que se detallan:

Nro de transacción: 4001679
Fecha y hora: 04/12/2025 14:20
Emisor: BETA SRL

Hacia las cuentas

Cuenta Destino: 2150029627132
CBU: 0930001921500296271328
Titular: GUILLERMINA GUADALUPE VILLALBA
CUIT/CUIL/CDI/DNI: 23344320284
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627149
CBU: 0930001921500296271496
Titular: FLORENCIA IVANA STEINBRENNER
CUIT/CUIL/CDI/DNI: 27453049111
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627156
CBU: 0930001921500296271564
Titular: VERONICA SOLEDAD PEREZ
CUIT/CUIL/CDI/DNI: 27353313040
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627163
CBU: 0930001921500296271632
Titular: VIVIANA LUJAN PAZ
CUIT/CUIL/CDI/DNI: 27399807471
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627170
CBU: 0930001921500296271700
Titular: LUDMILA SOLEDAD PALLERO
CUIT/CUIL/CDI/DNI: 27471898428
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029671849
CBU: 0930338421500296718496
Titular: NATALIA SOLEDAD NIEBORG
CUIT/CUIL/CDI/DNI: 27319933021
Importe: $ 394.343,00

Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627187
CBU: 0930001921500296271878
Titular: BIANCA LUISINA ABIGAIL MORALES
CUIT/CUIL/CDI/DNI: 27469010088
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627194
CBU: 0930001921500296271946
Titular: CARLA AGUSTINA MAZZEO
CUIT/CUIL/CDI/DNI: 27474776099
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627200
CBU: 0930001921500296272000
Titular: CAMILA GABRIELA LARENA
CUIT/CUIL/CDI/DNI: 27452960201
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627217
CBU: 0930001921500296272178
Titular: MARIEL VANESA LANG
CUIT/CUIL/CDI/DNI: 27289491886
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627224
CBU: 0930001921500296272246
Titular: MAILIN IVANA GUATEGUI
CUIT/CUIL/CDI/DNI: 23471417874
Importe: $ 378.501,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627231
CBU: 0930001921500296272314
Titular: PERLA BELEN FAGUNDEZ
CUIT/CUIL/CDI/DNI: 27477284928
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627248
CBU: 0930001921500296272482
Titular: ROMINA SOLEDAD ARRIGO PEDRAZA
CUIT/CUIL/CDI/DNI: 27325213294

Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627255
CBU: 0930001921500296272550
Titular: NELIDA MARISOL ANDRADE
CUIT/CUIL/CDI/DNI: 27378788949
Importe: $ 394.343,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029674893
CBU: 0930001921500296748932
Titular: MALENA ALARCON
CUIT/CUIL/CDI/DNI: 27443111749
Importe: $ 358.198,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Cuenta Destino: 2150029627040
CBU: 0930001921500296270400
Titular: TAMARA ANAHI ESCUDERO
CUIT/CUIL/CDI/DNI: 27412208949
Importe: $ 358.198,00
Referencia: Noviembre 2025
Estado: ACEPTADO

Total de transferencias: 16
Transferencias exitosas: 16
Transferencias fallidas: 0

Saludos!
Banco de La Pampa

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 1 |

**REFERENCIA:** NOM 04/12/2025

## DATOS DE LA EMPRESA:

| | | | |
|---|---|---|---|
| **Clave:** | 14577 | **Fecha de Proceso:** | 04-12-2025 |
| **Nombre:** | BETA SRL | | |
| **Cuenta de Cargo:** | 00170215580100213167 | **Código de Servicio:** | HABERES |

## NOMINAS EMITIDAS:

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000054 | CRUZ, HECTOR ARIEL | 0170087940000032788303 | 452,167.00 |
| 000000000000000059 | SARAPURA, ALBINA DEL V | 0170087940000040588199 | 1,321,420.00 |
| 000000000000000062 | BARRIONUEVO, EDUARDO N | 0170087940000032787621 | 811,843.00 |
| 000000000000000081 | BARRAZA HERNANDEZ, CRI | 0170087940000032787485 | 1,170,149.00 |
| 000000000000000156 | FLORES, ALAVILA ANALIA | 0170087940000040587271 | 953,211.00 |
| 000000000000000161 | CORRALES, BENITO ARIEL | 0170087940000032788235 | 1,513,722.00 |
| 000000000000000162 | SALVA, CELSO ORLANDO | 0170087940000032790621 | 1,322,470.00 |
| 000000000000000163 | VARGAS, ERICA ISABEL | 0170087940000032795749 | 656,994.00 |
| 000000000000000186 | GINANESCHI, ALFIDE OMA | 0170215840000016772700 | 912,195.00 |
| 000000000000000209 | QUIPILDOR, CRISTOBAL G | 0170087940000032790485 | 820,749.00 |
| 000000000000000235 | POSADAS, CRISTIAN EDUA | 0170087940000032790317 | 788,741.00 |
| 000000000000000239 | LOPEZ, BENJAMIN | 0170087940000032792849 | 939,595.00 |
| 000000000000000241 | DELGADO, BETINA ZULEMA | 0170087940000032788471 | 1,420,535.00 |
| 000000000000000242 | FLORES, ALAVILA ROSANA | 0170087940000040587349 | 927,538.00 |
| 000000000000000243 | VEGA, FABIANA ISABEL | 0170087940000032794067 | 799,173.00 |
| 000000000000000246 | ARANA, GUSTAVO ARIEL | 0170087940000032793903 | 1,157,231.00 |
| 000000000000000248 | CASTAÐO, JUANA YOLANDA | 0170087940000032793521 | 997,699.00 |
| 000000000000000268 | MERLLAN, HECTOR JAVIER | 0170087940000032789603 | 1,541,557.00 |
| 000000000000000271 | GUTIERREZ, GUSTAVO JES | 0170087940000032793149 | 871,141.00 |
| 000000000000000282 | GONZALEZ, ALFREDO RAMO | 0170087940000032788853 | 1,336,423.00 |
| 000000000000000286 | VILTE, PABLO ARNALDO | 0170087940000032790935 | 1,244,762.00 |
| 000000000000000300 | CHOCOBAR, FLAVIA DOLOR | 0170087940000040250153 | 1,036,071.00 |
| 000000000000000303 | MIRANDA, DANIEL ELISEO | 0170087940000032795367 | 1,208,669.00 |
| 000000000000000313 | GOMEZ, OSCAR REIMUNDO | 0170087940000032793385 | 1,416,282.00 |
| 000000000000000342 | MOYA, ALEJANDRO EDGARD | 0170087940000032789849 | 1,347,866.00 |
| 000000000000000363 | NIEVA, HECTOR OSVALDO | 0170087940000032790171 | 1,314,233.00 |
| 000000000000000367 | FABIAN, ADRIANA LORENA | 0170087940000032794371 | 552,729.00 |
| 000000000000000370 | CORDOBA, NILDA ISABEL | 0170087940000040591021 | 905,540.00 |
| 000000000000000385 | RIOS, RAFAEL MARIO | 0170215840000006817932 | 710,546.00 |
| 000000000000000393 | PEREYRA, YESICA NATALI | 0170087940000032916885 | 981,652.00 |
| 000000000000000399 | CASIMIRO, CARMEN ROSA | 0170236340000000926773 | 1,163,193.00 |
| 000000000000000414 | PACHECO, WALTER GUSTAV | 0170215840000016773314 | 1,067,901.00 |
| 000000000000000421 | CEJAS, ROBERTO WALTER | 0170070140000079347327 | 552,553.00 |
| 000000000000000423 | GANDOLFI, JOSE GUSTAVO | 0170070140000079491895 | 474,605.00 |
| 000000000000000427 | MAZA, JOSE ANTONIO | 0170215840000016771714 | 1,133,830.00 |
| 000000000000000428 | MEDINA, SERGIO HUMBERT | 0170215840000016774164 | 1,133,830.00 |
| 000000000000000430 | PALACIO, DANIEL ALBERT | 0170215840000016773796 | 1,132,110.00 |
| 000000000000000431 | RIVERA ESCOBAR, ALEJAN | 0170215840000016773864 | 1,349,532.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 2 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000000433 | SORIA, EVANGELINA ESTE | 0170215840000016771264 | 1,132,110.00 |
| 000000000000000442 | ALTAMIRANDA, WALTER HU | 0170215840000015355328 | 896,759.00 |
| 000000000000000504 | MOYANO, CARLOS JORGE | 0170215840000006779364 | 5,930,235.00 |
| 000000000000000510 | ALVAREZ, CECILIA INES | 0170215840000016771578 | 1,410,597.00 |
| 000000000000000540 | RAMIREZ, MARCELA MARIA | 0170071840000031882228 | 1,106,251.00 |
| 000000000000000581 | JUAREZ, MARTA AIDA | 0170215840000016773178 | 865,987.00 |
| 000000000000000583 | MOYANO, MARCELO ADRIAN | 0170215840000006779432 | 1,136,745.00 |
| 000000000000000592 | GODOY, ROQUE EDGARDO | 0170215840000019290982 | 1,132,322.00 |
| 000000000000000630 | ARAUJO, ROSALINA | 0170243140000003756809 | 903,720.00 |
| 000000000000000738 | AGUERO, SAUL ARIEL | 0170266040000002228556 | 1,124,952.00 |
| 000000000000000798 | ALANIZ, LAURA FABIANA | 0170072540000051928933 | 603,287.00 |
| 000000000000000815 | LIZARRAGA, AGUSTIN FAB | 0170215840000006777696 | 1,142,015.00 |
| 000000000000000818 | MORENO, FRANCISCO HECT | 0170215840000015400400 | 572,869.00 |
| 000000000000000824 | VIAPIANO, ANA KARINA | 0170215840000006783046 | 1,134,609.00 |
| 000000000000000848 | NONASCO, MARIANA INES | 0170215840000007140514 | 1,067,319.00 |
| 000000000000000861 | GONZALEZ, NELIDA DEL C | 0170215840000016771400 | 1,124,512.00 |
| 000000000000000878 | AGUIRRE, JUAN RAMON | 0170215840000007366396 | 1,089,674.00 |
| 000000000000000884 | MARTINEZ, VERONICA DEL | 0170215840000007456378 | 1,089,674.00 |
| 000000000000000885 | LOPEZ, JOSE LUIS | 0170215840000007458428 | 1,085,637.00 |
| 000000000000000888 | ENCINA, NESTOR RICARDO | 0170215840000016772632 | 975,559.00 |
| 000000000000000908 | GONZALEZ, ISABEL | 0170279040000030714474 | 105,790.00 |
| 000000000000000979 | ANDRADA, MAURICIO NORB | 0170237040000003651142 | 761,365.00 |
| 000000000000010006 | ARIZA GIBILISCO, PRISC | 0170215840000019454632 | 461,966.00 |
| 000000000000010007 | BRANDAN, DANIEL OMAR | 0170215840000019454700 | 821,575.00 |
| 000000000000010012 | MORENO, ENZO NAHUEL | 0170215840000019545532 | 960,686.00 |
| 000000000000010039 | BELTRAN, VIVIANA EDITH | 0170215840000019539632 | 390,671.00 |
| 000000000000001005 | MORALES, JOSE LUIS | 0170072540000044660479 | 1,035,422.00 |
| 000000000000010058 | AGUIRRE, AXEL FABIAN I | 0170215840000019540346 | 358,197.00 |
| 000000000000010060 | TOLOSA, IGNACIO SEBAST | 0170215840000019545600 | 611,514.00 |
| 000000000000010069 | HOLY, ROXANA ELIZABETH | 0170215840000019540032 | 456,645.00 |
| 000000000000010080 | HENRIQUEZ, YAMILA AYEL | 0170215840000019536596 | 394,343.00 |
| 000000000000010132 | YAPURA, GASTON ANGEL E | 0170215840000019631796 | 1,190,217.00 |
| 000000000000010134 | GARCIA, CARLOS ANTONIO | 0170215840000019631864 | 1,083,724.00 |
| 000000000000010135 | TOLEDO, CLAUDIA INES | 0170292940000033821517 | 582,467.00 |
| 000000000000010146 | SOTO, NATALIA LORENA | 0170089340000045661723 | 1,009,983.00 |
| 000000000000010157 | FERREYRA, ELDA VERONIC | 0170215840000019630014 | 249,410.00 |
| 000000000000010168 | FERNANDEZ, CARLA ELIAN | 0170215840000019625896 | 326,841.00 |
| 000000000000010179 | CARRIZO, SEBASTIAN SAM | 0170215840000019629614 | 359,280.00 |
| 000000000000001024 | JIMENEZ, PABLO MARTIN | 0170087940000032917017 | 783,907.00 |
| 000000000000010253 | HERNANDEZ DIAZ, ESTEBA | 0170215840000019750228 | 461,966.00 |
| 000000000000010264 | DIAZ, CANDELA MAGALI | 0170215840000019748382 | 392,860.00 |
| 000000000000001028 | SULCA, MARTA NOEMI | 0170087940000032916335 | 764,169.00 |
| 000000000000010293 | ALBA, LORENA NATALIA | 0170215840000022297778 | 349,787.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 3 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000010297 | GODOY, ISABEL YENIFER | 0170219640000031608590 | 253,985.00 |
| 000000000000010310 | VIVAS, GEORGINA ANTONE | 0170215840000020213114 | 781,155.00 |
| 000000000000010318 | SOVERON, EVELIN MICAEL | 0170215840000019868282 | 397,563.00 |
| 000000000000010322 | MARILAF, JENNIFER DAIA | 0170297440000033336976 | 315,752.00 |
| 000000000000001033 | RIFFO, JOSE LUIS | 0170081740000052487725 | 810,257.00 |
| 000000000000010335 | MOYANO, LUCIANO BERNAB | 0170215840000019930978 | 937,025.00 |
| 000000000000010341 | MAHMOUD, ELINA DEL VAL | 0170215840000019932882 | 345,899.00 |
| 000000000000010352 | ZULETA, GERARDO FERNAN | 0170087940000033372435 | 1,071,523.00 |
| 000000000000010356 | GOMEZ, FLAVIA CLARA | 0170215840000019927732 | 390,671.00 |
| 000000000000001036 | LINCOMAN, MARIA MARCEL | 0170097840000032727328 | 615,252.00 |
| 000000000000010363 | BENITEZ, VERONICA CELE | 0170215840000019930800 | 748,193.00 |
| 000000000000010372 | ALCARAZ, CRISTIAN JAVI | 0170215840000019933632 | 324,706.00 |
| 000000000000010378 | RODRIGUEZ, EVA ALEJAND | 0170215840000019925132 | 459,106.00 |
| 000000000000010388 | NUÐEZ, PAULA GISELE | 0170215840000019933328 | 681,108.00 |
| 000000000000001040 | BUIATTI, VANESA GISELA | 0170074940000076657353 | 412,552.00 |
| 000000000000010409 | VERA, MABEL ZULMA | 0170215840000020036128 | 418,238.00 |
| 000000000000001041 | VERA, DINA MARCELA | 0170087940000032916717 | 1,124,512.00 |
| 000000000000010431 | ORMEÐO, MELINA EVELYN | 0170215840000020594246 | 362,151.00 |
| 000000000000010455 | CONA, DAVID EZEQUIEL | 0170215840000020140500 | 390,671.00 |
| 000000000000010498 | RAMOS, NATALI MARISOL | 0170215840000020209814 | 731,465.00 |
| 000000000000010500 | SANTILLAN, JORGE PAULO | 0170215840000020209982 | 871,206.00 |
| 000000000000010501 | VILTE, ROXANA MARIEL | 0170215840000020210146 | 960,786.00 |
| 000000000000010502 | GUTIERREZ, NOEMI TERES | 0170215840000020209746 | 871,206.00 |
| 000000000000010509 | BRITO, ROMINA SOLEDAD | 0170147640000004715818 | 524,872.00 |
| 000000000000010518 | ENRIQUEZ, LUIS RENE | 0170079440000077881344 | 98,791.00 |
| 000000000000010528 | FIGUEROA, MARIA BELEN | 0170215840000020210450 | 317,817.00 |
| 000000000000010533 | CASTRO, JULIAN RODRIGO | 0170215840000021025000 | 457,124.00 |
| 000000000000010536 | ALCARAZ RIOS, MELANY R | 0170215840000020291000 | 672,783.00 |
| 000000000000010538 | FERNANDEZ, MARINA ITAT | 0170215840000020290946 | 244,355.00 |
| 000000000000010541 | RUIZ DIAZ FERNANDEZ, M | 0170215840000020288482 | 771,117.00 |
| 000000000000010553 | GOMEZ, JEREMIAS JOEL | 0170215840000020291628 | 263,562.00 |
| 000000000000010566 | FLORES, LEONARDO JAVIE | 0170215840000020291178 | 679,285.00 |
| 000000000000010567 | BENITEZ, DIEGO ARMANDO | 0170215840000020287250 | 631,799.00 |
| 000000000000010573 | DUARTE, MATIAS NAHUEL | 0170215840000020304496 | 227,401.00 |
| 000000000000010574 | MARILAF, AYELEN DE LOS | 0170297440000033431176 | 786,470.00 |
| 000000000000010585 | DONOFRIO, CARLA DANIEL | 0170215840000020379764 | 390,671.00 |
| 000000000000010590 | PEREZ, ZAIDA AYELEN | 0170215840000020288314 | 394,620.00 |
| 000000000000010601 | GARCETE, STEFANIA ALEJ | 0170215840000020384296 | 394,620.00 |
| 000000000000010604 | DIAZ, ESTEFANIA SILVAN | 0170215840000020379696 | 493,292.00 |
| 000000000000010611 | AYALA, CELINA DAIANA | 0170215840000020378914 | 400,218.00 |
| 000000000000010619 | BARRERA, VERONICA VANE | 0170215840000020379078 | 801,959.00 |
| 000000000000010625 | ORTIZ, MAGDALENA BEATR | 0170215840000020382214 | 401,686.00 |
| 000000000000010635 | GUTIERREZ, RUBEN DARIO | 0170215840000020408464 | 1,142,398.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 4 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000010641 | ALARCON, LAURA ABIGAIL | 017021584000020378778 | 390,671.00 |
| 000000000000010643 | DUARTE ROVERA, DENISE | 017021584000020382146 | 796,784.00 |
| 000000000000010655 | LUCERO, VALENTINA MACA | 017021584000020510246 | 412,090.00 |
| 000000000000010657 | BECERRA, NELIDA ESTER | 017021584000020511614 | 774,221.00 |
| 000000000000010662 | RAMOS, MONICA CAROLINA | 017021584000020510864 | 774,221.00 |
| 000000000000010665 | ROMAN MIRANDA, JOANA B | 017021584000020515128 | 394,620.00 |
| 000000000000010681 | ARENA JUAREZ, RUBEN NI | 017021584000020507550 | 1,046,760.00 |
| 000000000000010685 | MONTOVIO, SOFIA MILAGR | 017021584000020511850 | 394,620.00 |
| 000000000000010686 | ACUÐA, CAMILA SOLEDAD | 017009474000041558843 | 347,508.00 |
| 000000000000010690 | BUSTOS, MARCELA PATRIC | 017020664000003004236 | 897,808.00 |
| 000000000000010691 | MAZZOLA, MICAELA SOLED | 017021584000020511478 | 378,666.00 |
| 000000000000010696 | BURGOS, CECILIA ROMINA | 017021584000022187800 | 457,024.00 |
| 000000000000010711 | PACHAO, DALMA NOELIA | 017021584000020510314 | 394,620.00 |
| 000000000000010712 | SANTILLAN, DEBORA SOLE | 017021584000020508928 | 394,620.00 |
| 000000000000010716 | GOMEZ, TERESA SOLEDAD | 017021584000020510178 | 415,295.00 |
| 000000000000010727 | CEPEDA, ROSANA ANABEL | 017021584000020592400 | 354,504.00 |
| 000000000000010728 | PINEDO, FLORENCIA AYLE | 017021574000020703682 | 774,221.00 |
| 000000000000010730 | ZAMORA STEFANICI, CARO | 017021584000020593700 | 324,312.00 |
| 000000000000010736 | GOMEZ BAYU, LILIAN VIV | 017021584000020616814 | 196,516.00 |
| 000000000000010738 | VEGA, CRISTINA DEL VAL | 017021584000020595096 | 461,966.00 |
| 000000000000010742 | NORIEGA, LARA AYLEN | 017021584000020620428 | 394,620.00 |
| 000000000000010753 | UDI, MARIA FERNANDA | 017021584000020594864 | 161,448.00 |
| 000000000000010755 | FARIAS, LAURA PILAR | 017021584000020594482 | 367,913.00 |
| 000000000000010769 | CASTRO, CASANDRA ELIZE | 017023494000000782049 | 28,694.00 |
| 000000000000010780 | HERRERA, ALEJANDRA VAN | 017008934000050243819 | 48,866.00 |
| 000000000000010786 | OZUNA, EVELIN DAIANA | 017021584000020702832 | 382,730.00 |
| 000000000000010787 | MARTINEZ, OSVALDO LUIS | 017021584000020698450 | 641,812.00 |
| 000000000000010794 | MERCADO TORRICO, JORGE | 017021584000020702450 | 262,380.00 |
| 000000000000010795 | INSFRAN BRITEZ, YENNY | 017018724000033099734 | 777,131.00 |
| 000000000000010803 | PETRONI, BRENDA MELISA | 017001074000014002225 | 801,363.00 |
| 000000000000010804 | ROLDAN, FLORENCIA AGUS | 017021574000020703828 | 398,981.00 |
| 000000000000010809 | GUERRA, LUCAS EMMANUEL | 017026464000005214840 | 436,549.00 |
| 000000000000010810 | ROLON, MAGNO | 017021654000003405251 | 385,283.00 |
| 000000000000010813 | PALAVECINO, JORGE EDUA | 017021584000020698078 | 787,216.00 |
| 000000000000010816 | ARANDA, GILDA MARIANEL | 017021584000020700232 | 385,335.00 |
| 000000000000010824 | SERVIN, JESICA FERNAND | 017021574000020703996 | 394,343.00 |
| 000000000000010825 | LEIVA PINAVARIA, ABRIL | 017021584000020698214 | 707,104.00 |
| 000000000000010829 | GONZALEZ, BRENDA ELIZA | 017021584000020703446 | 322,110.00 |
| 000000000000010835 | CONA, ARIEL SEBASTIAN | 017014074000007788057 | 773,669.00 |
| 000000000000010839 | GONZALEZ, PRISCILA AYL | 017014074000007040357 | 394,343.00 |
| 000000000000010842 | ORTIZ, MARIA LIGIA | 017021584000020698696 | 295,309.00 |
| 000000000000010844 | DONOFRIO, ORIANA | 017009164000034907540 | 390,394.00 |
| 000000000000010845 | RAMALLO, ZULEMA BEATRI | 017021584000022116428 | 51,848.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 5 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000010855 | CACERES, FACUNDO JESUS | 017021584000020699446 | 951,156.00 |
| 000000000000010858 | GUTIERREZ Y SUAREZ, NU | 017021584000020703200 | 362,658.00 |
| 000000000000010866 | SALERNO, ROMINA VERONI | 017021584000020859378 | 794,439.00 |
| 000000000000010868 | SORIA, GLADYS DEL VALL | 017021584000020861832 | 457,124.00 |
| 000000000000010869 | DEL CASTILLO ZELAYA, J | 017021584000020861900 | 793,134.00 |
| 000000000000010876 | SANCHEZ, ESMERALDA SOL | 017021584000020859514 | 244,700.00 |
| 000000000000010877 | SANCHEZ, MARTA ROSANA | 017021584000020859682 | 773,669.00 |
| 000000000000010881 | CAPPIELLO, LOURDES | 017021584000020856614 | 155,126.00 |
| 000000000000010890 | BENITEZ, MARIANO GABRI | 017021584000020856478 | 390,394.00 |
| 000000000000010891 | REYNOSO, BRISA AILEN | 017021584000020859064 | 777,131.00 |
| 000000000000010913 | FLORES, MICAELA NAIR | 017021584000020857778 | 756,388.00 |
| 000000000000010928 | CEJAS, CARLOS JOSE | 017021584000020856928 | 810,524.00 |
| 000000000000010932 | MIÐO ROLON, LUZ MILAGR | 017021584000020858214 | 397,784.00 |
| 000000000000010933 | ALONSO, MARIA MILAGROS | 017021584000020855932 | 765,915.00 |
| 000000000000010935 | NUÐEZ, NORA LUJAN | 017021584000020858696 | 808,286.00 |
| 000000000000010940 | DIAZ ALBARRACIN, YESIC | 017021584000020861450 | 358,198.00 |
| 000000000000010944 | MARTINEZ, LUCAS NAHUEL | 017029984000032082764 | 667,593.00 |
| 000000000000010947 | DAVILA GUTIERREZ, MARI | 017021584000020857464 | 408,104.00 |
| 000000000000010949 | QUINTEROS, MARIANA SAB | 017021584000020858900 | 773,669.00 |
| 000000000000010951 | ARTAZA, MICAELA BELEN | 017021584000020856096 | 390,394.00 |
| 000000000000010955 | AGUIRRE, KIARA AYELEN | 017021584000020855864 | 392,154.00 |
| 000000000000010965 | GIMENEZ PEREYRA, MELIS | 017021584000020999928 | 961,167.00 |
| 000000000000010992 | PEREZ, MARIA ALEJANRA | 017021584000021024328 | 777,131.00 |
| 000000000000010993 | GATTI HUILEN, ABRIL | 017021584000021025864 | 680,718.00 |
| 000000000000010997 | SANTA CRUZ, ENZO OSCAR | 017021584000021979314 | 358,198.00 |
| 000000000000001100 | AMADOR, RODOLFO ALEJAN | 017008554000031922847 | 361,750.00 |
| 000000000000011003 | MOUNCH, IARA FLORENCIA | 017032294000077855299 | 810,524.00 |
| 000000000000011005 | ESPINDOLA, YANINA MARI | 017021584000021025246 | 773,669.00 |
| 000000000000011009 | HERMIDA, JULIANA BELEN | 017021584000021026164 | 777,131.00 |
| 000000000000011010 | NAVARRO, BRENDA CAMILA | 017000604000006665388 | 827,832.00 |
| 000000000000011016 | GALARZA, CARLOS VALENT | 017021584000021025482 | 824,371.00 |
| 000000000000011025 | ORIETA, LUCIANA MICAEL | 017021584000021024014 | 719,870.00 |
| 000000000000011029 | ESTEBAN, JAZMIN ABRIL | 017029814000034324213 | 898,003.00 |
| 000000000000011034 | ALANIZ, ESTRELLA ROXAN | 017021584000021979864 | 457,024.00 |
| 000000000000011039 | PALAVECINO, FACUNDO IS | 017021584000021026232 | 457,124.00 |
| 000000000000011041 | IBARROLA, HUGO GASTON | 017021584000021022414 | 748,624.00 |
| 000000000000011046 | GONZALEZ, PAULA LEYLA | 017021584000021025932 | 524,524.00 |
| 000000000000011048 | GONZALEZ AREVALOS, ROS | 017021584000021026096 | 794,439.00 |
| 000000000000011049 | GARCIA, ROCIO YANET | 017021584000021025550 | 646,994.00 |
| 000000000000011050 | SOSA, DAIANA ELIZABETH | 017021584000021024496 | 780,825.00 |
| 000000000000011068 | VERA, SANTIAGO ARIEL | 017021584000021223664 | 714,133.00 |
| 000000000000011071 | BRIZUELA FORCADELL, TI | 017021584000021232532 | 390,394.00 |
| 000000000000011072 | MORALES, JOHANNA AYELE | 017033424000046113766 | 335,498.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 6 |

**REFERENCIA:** NOM 04/12/2025

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|---|---|---|---|
| 000000000000011075 | ZURITA, NOELIA ELIZABE | 0170215840000021231928 | 107,678.00 |
| 000000000000011077 | CARABAJAL, KARINA GISE | 0170215840000021232600 | 669,067.00 |
| 000000000000011078 | GAMARRA, LUDMILA ARIAD | 0170215840000021233078 | 773,669.00 |
| 000000000000011080 | PACHILLA FIAMMA, AGUST | 0170215840000021225950 | 787,516.00 |
| 000000000000011081 | INSAURRALDE, BRENDA TA | 0170215840000021227000 | 801,889.00 |
| 000000000000011082 | MOLINA, CARLOS MANUEL | 0170338040000070892406 | 646,994.00 |
| 000000000000011083 | ROLON ORTEGA, LILIAN N | 0170215840000021223596 | 773,669.00 |
| 000000000000011084 | EZCURRA, THOMAS DANIEL | 0170215840000021232914 | 716,415.00 |
| 000000000000011087 | RIVERO, MACARENA ELIZA | 0170202840000015990428 | 708,131.00 |
| 000000000000011095 | MIRANDA, ROXANA | 0170215840000021225714 | 765,772.00 |
| 000000000000011099 | VERA BAEZ, MARIA LILIA | 0170128540000004452829 | 808,286.00 |
| 000000000000011100 | CLISO, SILVINA LORENA | 0170082440000034078462 | 777,131.00 |
| 000000000000011111 | CORTEZ, EVELYN DANIELA | 0170083140000045961731 | 458,199.00 |
| 000000000000011120 | MONTENEGRO, ANA MARIA | 0170097840000037396114 | 626,991.00 |
| 000000000000011124 | SUAREZ, MANUEL ANTONIO | 0170215840000021400650 | 773,669.00 |
| 000000000000011127 | FERNANDEZ, CARINA ALEJ | 0170215840000021384950 | 416,149.00 |
| 000000000000011128 | VEGA, PAOLA SOLEDAD | 0170299840000035341246 | 274,951.00 |
| 000000000000011129 | VILLANUEVA, MARGARITA | 0170215840000021385250 | 817,331.00 |
| 000000000000011131 | ACOSTA, MAXIMILIANO GA | 0170228840000035359746 | 960,534.00 |
| 000000000000011134 | CASTILLO FARIÐA, ANGEL | 0170215840000021403932 | 777,131.00 |
| 000000000000011135 | AREVALO, REBECA EDITH | 0170215840000021404850 | 385,975.00 |
| 000000000000011136 | FERNANDEZ VIDELA, ALDA | 0170215840000021385632 | 322,110.00 |
| 000000000000011142 | DONOFRIO, LOANA SOLEDA | 0170215840000021403314 | 394,343.00 |
| 000000000000011146 | GOMEZ, MIRAGLIA ROCIO | 0170094740000039015189 | 789,580.00 |
| 000000000000011152 | MAGALLANES, JACQUELINE | 0170387840000001998782 | 309,075.00 |
| 000000000000011155 | RODRIGUEZ CUELLO, MACA | 0170215840000021400100 | 961,167.00 |
| 000000000000011160 | GARCIA, MARIA TERESA | 0170215840000021385700 | 575,616.00 |
| 000000000000011168 | MUÐOZ, CAROLINA ANABEL | 0170215840000021575314 | 394,343.00 |
| 000000000000011169 | AGUIRRE, IRMA ANGELICA | 0170215840000021574564 | 765,915.00 |
| 000000000000011171 | ARRIETA, ESTELA AURELI | 0170215840000021574878 | 773,669.00 |
| 000000000000011173 | PAEZ LASTRA, GUSTAVO J | 0170215840000014406928 | 877,048.00 |
| 000000000000011178 | BENITEZ, YANINA VIVIAN | 0170215840000021575000 | 757,729.00 |
| 000000000000011187 | FERNANDEZ PONCE, REGIN | 0170215840000021575482 | 773,669.00 |
| 000000000000011190 | GELVES, WANDA DE JESUS | 0170215840000021577464 | 694,785.00 |
| 000000000000011197 | RODRIGUEZ, SILVIA ALEJ | 0170215840000021576614 | 773,669.00 |
| 000000000000011198 | GONZALEZ, MICAELA FLOR | 0170215840000021576096 | 771,673.00 |
| 000000000000011213 | GIMENEZ, PRISCILA TIZI | 0170215840000021731732 | 425,306.00 |
| 000000000000011217 | ACEVEDO, SABRINA GUADA | 0170215840000021731978 | 397,784.00 |
| 000000000000011219 | SALA, MONICA AMALIA | 0170215840000021730814 | 813,986.00 |
| 000000000000011232 | ULLUA, DAIANA BELEN | 0170137740000006032193 | 773,669.00 |
| 000000000000011235 | GODETTI, MICAELA LUCIA | 0170215840000021731800 | 790,978.00 |
| 000000000000011246 | PINTO, VALERIA ESTER | 0170215840000021736164 | 390,394.00 |
| 000000000000011251 | LUNA, ROXANA SOLEDAD | 0170215840000021730296 | 780,593.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 7 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000011254 | ABACA, TAMARA AYELEN A | 0170215840000021731114 | 421,866.00 |
| 000000000000011255 | MOURA MOLINA, ROXANA V | 0170215840000021735628 | 394,343.00 |
| 000000000000011257 | QUILODRAN, NOELIA ALEJ | 0170215840000021729650 | 408,104.00 |
| 000000000000011267 | ACOSTA, NOELIA SOLEDAD | 0170215840000021732032 | 801,363.00 |
| 000000000000011272 | GIL NEFERTITIS, NAHIR | 0170215840000021731664 | 790,978.00 |
| 000000000000011277 | VACA, ROXANA SOFIA | 0170089340000050642937 | 582,467.00 |
| 000000000000011278 | VILLALBA, MARIA CECILI | 0170215840000021738696 | 397,784.00 |
| 000000000000011279 | MATTO, SAMANTA NEREA | 0170215840000021735482 | 773,669.00 |
| 000000000000011280 | VERA BAEZ, MONICA | 0170344140000056569463 | 773,669.00 |
| 000000000000011284 | LAMAS, JOSE FERNANDO | 0170266040000007300606 | 457,024.00 |
| 000000000000011286 | MOYANO, FRANCO SERGIO | 0170215840000022299682 | 100,775.00 |
| 000000000000011288 | MENDEZ, JULIAN ANDRES | 0170215840000021868146 | 808,286.00 |
| 000000000000011289 | DIAZ, MACARENA MAIRA | 0170215840000021859100 | 766,123.00 |
| 000000000000011292 | CONTRERAS, YESICA LUZ | 0170215840000021856682 | 390,394.00 |
| 000000000000011293 | CATAN, DANIELA FERNAND | 0170215840000021856514 | 390,394.00 |
| 000000000000011294 | ABACA, ROCIO MARIA BEL | 0170215840000021868214 | 777,131.00 |
| 000000000000011297 | LEE, ZOE DESSIRE | 0170137740000004688107 | 770,122.00 |
| 000000000000011298 | MUÐOZ, DAIANA AYELEN | 0170215840000021979628 | 322,110.00 |
| 000000000000011299 | OREYANA, MICAELA AYELE | 0170215840000021868382 | 690,755.00 |
| 000000000000011307 | MIÐO, NORA ESTER | 0170295040000034301274 | 160,545.00 |
| 000000000000011317 | BRITEZ ESTIGARRIBIA, K | 0170215840000021869132 | 394,343.00 |
| 000000000000011318 | BUSTOS, VANESA DANIELA | 0170237040000010453324 | 684,952.00 |
| 000000000000011319 | ALZOGARAY, FLORENCIA C | 0170215840000021868764 | 403,526.00 |
| 000000000000011320 | FERNANDEZ, TIZIANA MIC | 0170215840000021859278 | 394,343.00 |
| 000000000000011321 | SALA, ALDANA AYLEN | 0170215840000021856750 | 394,343.00 |
| 000000000000011325 | LOZANO, SILVA MAIA AIL | 0170258540000006827865 | 184,081.00 |
| 000000000000011329 | SALTEÐO, MARTA SOLEDAD | 0170215840000021978496 | 394,343.00 |
| 000000000000011331 | SILVERO, MIRTA GRACIEL | 0170215840000021860746 | 787,516.00 |
| 000000000000011333 | SANCHEZ, DAIANA BEATRI | 0170215840000021856828 | 397,275.00 |
| 000000000000011334 | GONZALEZ JAQUES, ANA K | 0170215840000021859414 | 378,501.00 |
| 000000000000011339 | BLANCO, MELISA SOLEDAD | 0170180340000032262223 | 390,394.00 |
| 000000000000011342 | AQUINO, ZOE MILENA | 0170215840000021857050 | 390,394.00 |
| 000000000000011343 | SANTA CRUZ PEREZ, VERO | 0170215840000021978564 | 378,631.00 |
| 000000000000011345 | ARENILLA, GIMENA ANDRE | 0170181040000033387974 | 394,343.00 |
| 000000000000011346 | RIVERO ESCOBAR, CECILI | 0170109440000018420430 | 394,343.00 |
| 000000000000011351 | GONZALEZ, MICAELA CAND | 0170215840000021979246 | 457,024.00 |
| 000000000000011352 | ASSELBORN, FERNANDA GI | 0170215840000021979178 | 945,341.00 |
| 000000000000011353 | SANDOVAL, MOISES ALEJA | 0170327440000076479876 | 749,521.00 |
| 000000000000011354 | AYALA, BENJAMIN ALEXIS | 0170093040000036972342 | 394,343.00 |
| 000000000000011357 | LOPEZ, LEANDRO MARTIN | 0170215840000021974500 | 773,669.00 |
| 000000000000011358 | DIAZ, MARIA SOLEDAD | 0170215840000021974128 | 742,654.00 |
| 000000000000011360 | DE LA FUENTE, EVELYN | 0170179740000032362589 | 569,247.00 |
| 000000000000011361 | GONZALEZ, DYLAN URIEL | 0170319940000058831717 | 394,343.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 8 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000011363 | ABT, DAMARIS EVELIN | 0170215840000021979932 | 114,283.00 |
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| 000000000000011366 | BARRIONUEVO, MIGUEL AN | 0170215840000021979000 | 739,492.00 |
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| 000000000000011368 | ZALAZAR, SERGIO HUGO | 0170218940000010895421 | 753,604.00 |
| 000000000000011371 | ARCE, LAILA JESABEL | 0170136040000012114856 | 322,516.00 |
| 000000000000011372 | FRANCO, PAULA BELEN | 0170215840000021974364 | 786,643.00 |
| 000000000000011373 | SEGURA VENTE, ERIKA JU | 0170215840000021978632 | 777,131.00 |
| 000000000000011375 | BECERRA CEPEDA, MELANI | 0170215840000021973828 | 408,104.00 |
| 000000000000011376 | RAMIREZ, MILENA | 0170215840000021975114 | 302,681.00 |
| 000000000000011377 | PAZ, ERICA PRISCILA | 0170215840000021975046 | 777,131.00 |
| 000000000000011378 | ROMERO, SANDRA PAOLA | 0170215840000021979796 | 457,024.00 |
| 000000000000011391 | LEZCANO, SILVIA MARIA | 0170068840000034611382 | 524,111.00 |
| 000000000000011392 | ANDRADA, CYNTIA VANESA | 0170215840000021973750 | 773,669.00 |
| 000000000000011394 | MUNAFO, LOURDES ROSA M | 0170215840000021974678 | 394,343.00 |
| 000000000000011397 | ALTAMIRANDA, PAULA AGO | 0170215840000021980196 | 645,232.00 |
| 000000000000011398 | MORALEZ, SANTIAGO EZEQ | 0170215840000021979550 | 322,110.00 |
| 000000000000011399 | LUFFI, BRENDA TAMARA | 0170215840000021979482 | 684,952.00 |
| 000000000000011400 | CANAL, NAHUEL JAVIER | 0170215840000021973996 | 773,556.00 |
| 000000000000011403 | DIAZ, BRENDA MARCELA | 0170215840000021974296 | 777,131.00 |
| 000000000000011409 | DEL TORO, SORAYA VANES | 0170215840000022116350 | 270,369.00 |
| 000000000000011414 | LOPEZ, MARILYN FLORENC | 0170215840000022113146 | 773,669.00 |
| 000000000000011415 | PADILLA, NADIME SARAI | 0170215840000022114446 | 394,343.00 |
| 000000000000011417 | TELLO, ALEJANDRA MARIS | 0170261540000004305697 | 684,952.00 |
| 000000000000011418 | LOPEZ, MARICEL EDITH | 0170082440000031268994 | 401,224.00 |
| 000000000000011419 | REYES, EVELYN DAIANA | 0170080040000039685324 | 394,343.00 |
| 000000000000011421 | IBARRA, NOELIA VERONIC | 0170215840000022112846 | 390,394.00 |
| 000000000000011422 | RAGOSTA, GIANELLA SOLE | 0170109440000016011412 | 414,985.00 |
| 000000000000011425 | CASSANO, ARIEL NESTOR | 0170319940000058006867 | 394,343.00 |
| 000000000000011426 | MARTIN, CARLA SILVANA | 0170215840000022113382 | 779,618.00 |
| 000000000000011427 | MORALES, AGUSTINA EVEL | 0170215840000022113900 | 76,703.00 |
| 000000000000011439 | ARROQUI, TOMAS | 0170215840000022111850 | 437,664.00 |
| 000000000000011440 | CASTRO, ADRIAN GABRIEL | 0170215840000022117964 | 1,026,909.00 |
| 000000000000011441 | GUTIERREZ, VICTOR MANU | 0170215840000022115982 | 1,026,909.00 |
| 000000000000011442 | RIVEIRO CICCHINI, MARI | 0170215840000022113450 | 437,664.00 |
| 000000000000011443 | MONTANI CAZABAT, MARCO | 0170215840000022113696 | 437,664.00 |
| 000000000000011450 | ALCARAZ, AGUSTINA ANTO | 0170215840000022110796 | 421,764.00 |
| 000000000000011451 | VILLALOBOS, LAURA NAON | 0170215840000022117346 | 765,772.00 |
| 000000000000011455 | ARANDA, EZEQUIEL ORLAN | 0170215840000022111478 | 835,980.00 |
| 000000000000011456 | VELAZQUEZ, KATHERINE M | 0170215840000022114378 | 394,343.00 |
| 000000000000011457 | ALBARRACIN, NATALIA EL | 0170215840000022117896 | 517,253.00 |
| 000000000000011458 | GUZMAN, IVANA EUGENIA | 0170215840000022249182 | 449,443.00 |
| 000000000000011460 | SEGOVIA, IARA MAGALI | 0170215840000022113832 | 394,343.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 9 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000011462 | ROLDAN, SILVINA MARCEL | 0170215840000022113528 | 394,343.00 |
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| 000000000000001147 | ANDRADA, KARINA ALEJAN | 0170266040000006068088 | 429,353.00 |
| 000000000000011472 | JELDRES APABLAZA, JULI | 0170089340000050863219 | 375,354.00 |
| 000000000000011473 | SARACHAGA, MARIELA MAR | 0170218940000011067571 | 346,435.00 |
| 000000000000011474 | GARNICA, MARIA CECILIA | 0170215840000022118028 | 457,024.00 |
| 000000000000011475 | ROMERO, GISELA DE LOS | 0170215840000022116114 | 486,490.00 |
| 000000000000011478 | OLIVERA, FLORENCIA BEL | 0170215840000022187664 | 259,371.00 |
| 000000000000011481 | BARRIOS, NATALIA ISABE | 0170215840000022111928 | 390,394.00 |
| 000000000000011483 | HERNANDEZ, VERONICA MA | 0170215840000022112600 | 421,357.00 |
| 000000000000011486 | ALBORNOZ, PAULA JACQUE | 0170344140000058757659 | 784,054.00 |
| 000000000000011489 | YINKO, SANDRA ELIZABET | 0170215840000022192264 | 526,303.00 |
| 000000000000011491 | ROMANO, LUCIANO DAMIAN | 0170215840000022116732 | 574,888.00 |
| 000000000000011492 | BREPPE, DIEGO ALEXIS | 0170215840000022116800 | 457,024.00 |
| 000000000000011498 | VILLEGAS, GIULIANA MAR | 0170089340000050906905 | 501,231.00 |
| 000000000000011502 | CUEVAS, HUGO ALEJANDRO | 0170070140000079437095 | 951,156.00 |
| 000000000000011503 | VAZQUEZ, CHRISTOPHER L | 0170215840000022118646 | 390,394.00 |
| 000000000000011504 | ZALAZAR, LAUTARO DANIE | 0170215840000022117582 | 394,343.00 |
| 000000000000011514 | TOLEDO, DAIANA ALEJAND | 0170292940000034360949 | 375,354.00 |
| 000000000000011516 | FLORENTIN, NILDA PATRI | 0170215840000022111546 | 390,394.00 |
| 000000000000011517 | FUENTES, JOAQUIN EXEQU | 0170215840000022112464 | 842,903.00 |
| 000000000000011521 | ZUÐIGA, CAMILA GIANELL | 0170089340000050876523 | 478,910.00 |
| 000000000000011522 | ESCUDERO, MALVINA ARGE | 0170089340000050896655 | 375,354.00 |
| 000000000000011524 | LEGAL, VERONICA NOEMI | 0170215840000022113078 | 773,669.00 |
| 000000000000011525 | GODETTI, YESICA ELIZAB | 0170215840000022112532 | 394,343.00 |
| 000000000000011526 | ROBLEDO, PRISCILA ALEJ | 0170215840000022189264 | 684,952.00 |
| 000000000000011527 | MALDONADO, MARIA EUGEN | 0170215840000022188896 | 322,110.00 |
| 000000000000011534 | ROMERO, CRISTIAN OSCAR | 0170215840000022191728 | 1,053,235.00 |
| 000000000000011535 | IGLESIAS, DANIELA VERO | 0170215840000022192950 | 390,394.00 |
| 000000000000011537 | DOMENIGHINI, AGUSTINA | 0170215840000022189714 | 394,343.00 |
| 000000000000011538 | RODRIGUEZ, YESICA ANDR | 0170215840000022190978 | 390,394.00 |
| 000000000000011539 | ARECO, BRENDA NICOLE | 0170179740000033302261 | 394,343.00 |
| 000000000000011540 | RAMIREZ, JAQUELINE MAR | 0170215840000022190732 | 777,131.00 |
| 000000000000011542 | PALOU, CELESTE | 0170215840000022193328 | 428,746.00 |
| 000000000000011544 | BOSCARDIN, MARIA DE LO | 0170215840000022188346 | 401,224.00 |
| 000000000000011548 | LEYES, CARLA VANESA | 0170215840000022188728 | 311,899.00 |
| 000000000000011549 | CHAMORRO, GLADYS ALEJA | 0170215840000022189332 | 394,343.00 |
| 000000000000011550 | GIMENEZ, JAVIER ALEJAN | 0170215840000022188032 | 949,281.00 |
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| 000000000000011554 | CACERES, MIRIAN CECILI | 0170215840000022228996 | 681,348.00 |
| 000000000000011555 | MEDRANO, PABLO NORBERT | 0170094740000041984989 | 765,772.00 |
| 000000000000011556 | GOMEZ, ROCIO MILAGRO | 0170334240000046271534 | 382,026.00 |
| 000000000000011557 | DIAZ, JIMENA | 0170215840000022189578 | 773,669.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 10 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000011558 | GARCIA TONZO, RODRIGO | 0170215840000022192714 | 773,669.00 |
| 000000000000011559 | VILLANUEVA, AGOSTINA K | 0170215840000022187428 | 390,394.00 |
| 000000000000011560 | REYNOSO, SABRINA CELES | 0170215840000022190800 | 773,669.00 |
| 000000000000011561 | UCHARIMA HUAMAN GUINU, | 0170093040000033895042 | 394,343.00 |
| 000000000000011563 | DUARTE, MALVINA SOLEDA | 0170017640000007328190 | 442,507.00 |
| 000000000000011564 | GAMARRA, ELISA AYLEN | 0170215840000022189950 | 394,343.00 |
| 000000000000011565 | AYALA, ELIZABETH MARIA | 0170215840000022187978 | 394,343.00 |
| 000000000000011566 | HERRERA, VALERIA EDITH | 0170215840000022192332 | 457,124.00 |
| 000000000000011569 | ROLAN, URIEL MAXIMILIA | 0170016940000009324653 | 255,742.00 |
| 000000000000011571 | MENDEZ, MARCOS JOEL | 0170215840000022193250 | 353,257.00 |
| 000000000000011572 | PEDERNERA, ANALIA IVAN | 0170215840000022189196 | 304,308.00 |
| 000000000000011573 | ACOSTA, MONICA INES | 0170071840000040672678 | 610,305.00 |
| 000000000000011581 | MONDAQUE PEREYRA, BREN | 0170215840000022196150 | 369,853.00 |
| 000000000000011582 | POSADAS VILLANUEVA, FL | 0170215840000022195782 | 891,861.00 |
| 000000000000011583 | ORELLANA, TOMAS GUILLE | 0170215840000022191278 | 951,156.00 |
| 000000000000011585 | VACA, ISAIAS EZEQUIEL | 0170215840000022193632 | 457,024.00 |
| 000000000000011587 | VAN DER WEYDEN, JESICA | 0170090940000048954149 | 394,343.00 |
| 000000000000011589 | MORENO, MARIA DE LOS A | 0170215840000022195478 | 822,682.00 |
| 000000000000011593 | MACIEL, TATIANA BELEN | 0170215840000022193014 | 390,394.00 |
| 000000000000011596 | NIEVA, SABRINA MACAREN | 0170215840000022192196 | 457,024.00 |
| 000000000000011601 | QUINTANA, SOFIA MAGALI | 0170215840000022193564 | 380,984.00 |
| 000000000000011602 | TORRES, KIARA MARTINA | 0170215840000022191100 | 195,669.00 |
| 000000000000011621 | GUTIERREZ, LIHUE ANTU | 0170215840000022188650 | 322,110.00 |
| 000000000000011628 | PORRES, ALEXIS EMANUEL | 0170005340000024958637 | 378,631.00 |
| 000000000000011629 | BARRAGAN, MARIA JOSE | 0170215840000022188100 | 390,394.00 |
| 000000000000011635 | ROMERO, MARIO LUIS | 0170215840000022191032 | 390,394.00 |
| 000000000000011636 | DONATO, FERNANDA INES | 0170215840000022189882 | 773,669.00 |
| 000000000000011637 | BARRELE, PAOLA ROMINA | 0170215840000022188278 | 390,394.00 |
| 000000000000011638 | ESCOBAR, BRISA NICOLE | 0170316840000044123196 | 394,343.00 |
| 000000000000011641 | SANTILLAN, NATALIA BEA | 0170105640000003494790 | 390,394.00 |
| 000000000000011671 | SANTACRUZ CABALLERO, A | 0170032940000003729003 | 961,067.00 |
| 000000000000011673 | KATLAUSKAS, HUGO ERNES | 0170136040000011956624 | 394,343.00 |
| 000000000000011674 | SALINAS MARTINEZ, ANA | 0170015240000013643348 | 414,985.00 |
| 000000000000011675 | LEGORI, GIANFRANCO | 0170351940000034839535 | 155,126.00 |
| 000000000000011676 | QUINTANA, CHRISTIAN GO | 0170215840000022299132 | 394,343.00 |
| 000000000000011677 | MARTINEZ, LUCAS JONATA | 0170288240000031549170 | 401,224.00 |
| 000000000000011678 | VERON, MAILEN PRISCILA | 0170215840000022300614 | 393,835.00 |
| 000000000000011681 | ESPINOSA, GONZALO GABR | 0170215840000022293646 | 394,343.00 |
| 000000000000011698 | CAJAL, GLADYS NOEMI | 0170215840000022299200 | 390,394.00 |
| 000000000000011699 | SUAREZ, RAMONA ALICIA | 0170215840000022300232 | 78,925.00 |
| 000000000000011700 | MARTINEZ, GERARDO DAMI | 0170319940000058604085 | 96,309.00 |
| 000000000000011701 | BAEZ, YANINA LUCRECIA | 0170215840000022298078 | 390,394.00 |
| 000000000000011702 | CAÐETE, PABLO JEREMIAS | 0170215840000022292896 | 390,394.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 11 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000011703 | GARCIA, ANDREA CELESTE | 017021584000022297600 | 394,343.00 |
| 000000000000011705 | SANTANA AREVALO, LUKAS | 017021584000022300164 | 342,376.00 |
| 000000000000011706 | PACHILLA, CELINA FIORE | 017021584000022298528 | 390,394.00 |
| 000000000000011714 | GAMARRA NARELLA, NAHIA | 017021584000022297396 | 378,905.00 |
| 000000000000011716 | MORINIGO GONZALEZ, SAN | 017021584000022296164 | 390,394.00 |
| 000000000000011717 | LOPEZ TOLEDO, TAMARA M | 017021584000022295864 | 390,394.00 |
| 000000000000011719 | VALLEJOS, DAIRA CAROLI | 017021584000022300300 | 390,394.00 |
| 000000000000011721 | AGUIRRE, JESICA DANIEL | 017021584000022297464 | 364,240.00 |
| 000000000000011722 | VALDIVIEZO, ANA MARIA | 017021584000022300478 | 367,926.00 |
| 000000000000011723 | BUTTI, PAULA BEATRIZ | 017021584000022299064 | 390,394.00 |
| 000000000000011725 | QUINTEROS, GASTON URIE | 017021584000022299750 | 394,343.00 |
| 000000000000011726 | ZALAZAR, JORGE DANIEL | 017021584000022300782 | 394,343.00 |
| 000000000000011727 | ZALAZAR, MERCEDES CARM | 017021584000022299378 | 394,343.00 |
| 000000000000011729 | GALARZA, DILAN EZEQUIE | 017021584000022297150 | 40,080.00 |
| 000000000000011733 | ORMEA, LUCIANA CINTHIA | 017021584000022296300 | 341,548.00 |
| 000000000000011735 | RUIZ, ERIC JULIAN | 017021584000022301082 | 249,233.00 |
| 000000000000011737 | POLIZZI, YESICA NAIR | 017021584000022298764 | 351,732.00 |
| 000000000000011739 | MARDONES, MELANIE AGUS | 017008934000050972191 | 209,663.00 |
| 000000000000011740 | SANTILLAN, ALEJO EZEQU | 017008934000050958791 | 230,374.00 |
| 000000000000011742 | MORONI MARTINEZ, JULIA | 017021584000022296232 | 49,255.00 |
| 000000000000011743 | DUARTE, ILIANA BELINDA | 017021584000022293578 | 162,968.00 |
| 000000000000011744 | CANDIA, BARBARA ABIGAI | 017021584000022292728 | 159,047.00 |
| 000000000000011745 | GIMENEZ CUENCA, KIARA | 017021584000022297914 | 354,436.00 |
| 000000000000011746 | GONZALEZ, DEBORA YASMI | 017021584000022298146 | 249,107.00 |
| 000000000000011748 | BRAVO, BRENDA AYELEN | 017021584000022298832 | 209,657.00 |
| 000000000000011749 | RIVAS, GLADYS EMILCE | 017021584000022300096 | 351,183.00 |
| 000000000000011754 | CORDOBA, VANINA SOLEDA | 017021584000022293332 | 233,549.00 |
| 000000000000011759 | GUTIERREZ, VIVIANA INE | 017026394000000207024 9 | 351,183.00 |
| 000000000000011760 | IZAGUIRRE, SONIA ELIZA | 017021584000022295628 | 393,835.00 |
| 000000000000011761 | LEIVA, CAROLINA ALEJAN | 017021584000022295796 | 268,910.00 |
| 000000000000011762 | GUANTAY KEILA, TERESA | 017021584000022298382 | 135,246.00 |
| 000000000000011764 | CHAPARRO, MARIANELA BE | 017021584000022293264 | 243,839.00 |
| 000000000000011765 | ESTRADA DEZA, JENNY YS | 017021584000022299446 | 192,351.00 |
| 000000000000011766 | BENITEZ, LORENA MABEL | 017021584000022298214 | 155,126.00 |
| 000000000000011769 | ALVAREZ, MARIA SOL | 017021584000022297846 | 183,123.00 |
| 000000000000011775 | REYNOSO, MICAELA DAIAN | 017033114000005013880 9 | 92,388.00 |
| 000000000000011790 | SEPULVEDA, PATRICIA DE | 017008934000050990173 | 147,529.00 |
| 000000000000001194 | ALARCON, CLAUDIA MARCE | 017008794000003308120 3 | 756,757.00 |
| 000000000000001225 | VILLANUEVA, GRACIELA V | 017008794000003308236 7 | 917,007.00 |
| 000000000000001226 | DIAZ, JESUS ALFREDO | 017008794000003308250 3 | 1,203,613.00 |
| 000000000000001315 | DIAZ, MARCELO | 017008794000003322032 1 | 1,244,821.00 |
| 000000000000001334 | VARGAS, JONATAN EMANUE | 017007494000007729495 3 | 667,525.00 |
| 000000000000001368 | BAZAN, MARISA ANDREA | 017020284000001332690 0 | 529,695.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 12 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000001443 | SEGURA, NORMA SUSANA | 0170087940000033257349 | 364,729.00 |
| 000000000000001460 | BARRIONUEVO, GLADYS ES | 0170244840000031668732 | 861,528.00 |
| 000000000000001689 | HERRERA, CRISTINA DEL | 0170215840000016772328 | 1,103,633.00 |
| 000000000000001771 | CASTILLO, ROSA ELENA | 0170087940000033491271 | 674,401.00 |
| 000000000000001872 | ALMADA, MARIA LORENA | 0170202840000013326832 | 903,989.00 |
| 000000000000001875 | AGUDO, JUAN JOSE | 0170215840000016772496 | 591,170.00 |
| 000000000000001986 | GUITIAN, EDUARDO JAVIE | 0170087940000040589635 | 1,093,522.00 |
| 000000000000002024 | FERNANDEZ, CLAUDIA ANT | 0170282040000032088892 | 798,409.00 |
| 000000000000002055 | VILLARREAL, FERNANDO R | 0170215840000022079846 | 720,586.00 |
| 000000000000002120 | ALEMAN, SERGIO MIGUEL | 0170087940000033797317 | 1,181,318.00 |
| 000000000000002137 | ARIAS, NORMA BEATRIZ | 0170087940000033797553 | 1,040,094.00 |
| 000000000000002177 | DOMINGUEZ, JOSE ENRIQU | 0170087940000033828471 | 636,642.00 |
| 000000000000002183 | ROMERO, MARCOS DANIEL | 0170085540000032520729 | 644,952.00 |
| 000000000000002233 | GONZALEZ, LUIS EDUARDO | 0170087940000040587721 | 1,088,453.00 |
| 000000000000002346 | CASCIOTTA, LEANDRO ARI | 0170237040000004496610 | 748,630.00 |
| 000000000000002361 | TORRES, MIRIAM GRACIEL | 0170267740000006498461 | 290,999.00 |
| 000000000000002363 | RIFFO SANDOVAL, NOEMI | 0170080040000034606324 | 402,288.00 |
| 000000000000002610 | FLORES, ELENA DEL CARM | 0170087940000034289217 | 1,216,343.00 |
| 000000000000002622 | RUIZ, TOMAS RENE | 0170087940000034392221 | 1,386,827.00 |
| 000000000000002654 | BENITEZ, GLADYS ESTER | 0170132240000003299098 | 152,175.00 |
| 000000000000002719 | GEREZ, MARIA MARCELA | 0170215840000008891350 | 1,095,971.00 |
| 000000000000002736 | RIOS, MARGARITA BEATRI | 0170216540000009825897 | 98,087.00 |
| 000000000000002744 | ZARZA, MAURICIO NICOLA | 0170087940000040518017 | 714,539.00 |
| 000000000000002768 | CORAITE, RAFAEL MARCOS | 0170087940000040590967 | 1,170,240.00 |
| 000000000000002770 | SEQUEIRA, ALEJANDRO RO | 0170087940000034463099 | 148,784.00 |
| 000000000000002781 | CUEVAS, ANGELICA STELL | 0170215840000016772564 | 1,057,754.00 |
| 000000000000002782 | SORIA, VICTOR PEDRO | 0170215840000016774850 | 871,902.00 |
| 000000000000002784 | SOSA, ALICIA ROSARIO | 0170215840000009009846 | 785,257.00 |
| 000000000000002825 | OJEDA, MIRTA ESTER | 0170215840000018215096 | 389,699.00 |
| 000000000000002838 | FARFAN, GUSTAVO HUMBER | 0170087940000040587103 | 1,217,715.00 |
| 000000000000002857 | SUELDO, ROSA LILIANA | 0170085540000035242747 | 424,275.00 |
| 000000000000002883 | PEÐA, MARIO TOMAS | 0170087940000034515899 | 1,173,996.00 |
| 000000000000002893 | JOANNAS, NOEMI MARIA | 0170078740000071923439 | 267,809.00 |
| 000000000000002920 | ESTRADA, JOSE ERNESTO | 0170215840000016128114 | 670,129.00 |
| 000000000000002948 | GARNICA, MATILDE CLEME | 0170087940000040587417 | 1,076,763.00 |
| 000000000000003033 | PEREZ, JONATAN EXEQUIE | 0170266040000006068842 | 397,728.00 |
| 000000000000003047 | POLO, SANDRA TERESA | 0170256140000003731413 | 1,075,043.00 |
| 000000000000003048 | DIAZ, GLADYS BEATRIZ | 0170256140000003724145 | 1,013,672.00 |
| 000000000000003099 | PALAVECINO, SERGIO ALE | 0170215840000016772250 | 507,969.00 |
| 000000000000003129 | ANZE, ANA MARIA | 0170256140000003724381 | 856,283.00 |
| 000000000000003155 | ESCALANTE, MARCELA MAG | 0170087940000040586971 | 521,261.00 |
| 000000000000003167 | HERRERA, VANESA IVANA | 0170087940000040587899 | 1,032,711.00 |
| 000000000000003187 | BALBOA, CRISTIAN ENRIQ | 0170087940000040590653 | 753,804.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 13 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000003204 | CRUZ, RENE MIGUEL | 0170087940000040586803 | 1,333,565.00 |
| 000000000000003206 | FLORES, GALO ARIEL | 0170256140000003761331 | 940,697.00 |
| 000000000000003214 | JOFRE, MARTA ISABEL | 0170085540000033089351 | 1,289,045.00 |
| 000000000000003219 | MONTES, JIMENA PAULA | 0170215840000009206964 | 1,086,342.00 |
| 000000000000003233 | DE CABRERA, CRISTINA E | 0170072540000051928551 | 1,267,420.00 |
| 000000000000003235 | FLORES, SONIA GLORIA | 0170085540000033088051 | 521,361.00 |
| 000000000000003237 | GUEVARA SANCHEZ, SONIA | 0170085540000033090515 | 521,261.00 |
| 000000000000003240 | HERNANDEZ SAD, NICOLAS | 0170085540000033089115 | 1,041,813.00 |
| 000000000000003243 | GARCIA, VICTOR HUGO | 0170072540000051927947 | 968,167.00 |
| 000000000000003245 | TELLO, CECILIA JESUS | 0170085540000033090683 | 1,075,143.00 |
| 000000000000003246 | DIAZ, MARCOS ANTONIO | 0170085540000035242679 | 740,140.00 |
| 000000000000003248 | OLIVARES, ALEJANDRA RA | 0170381640000001705018 | 889,537.00 |
| 000000000000003267 | OCHOA, JULIO CESAR | 0170072540000051927183 | 1,075,043.00 |
| 000000000000003273 | MARINERO, MARCELO LEON | 0170072540000051928865 | 1,044,143.00 |
| 000000000000003293 | GARCIA, WALTER RAUL | 0170085540000033089429 | 998,529.00 |
| 000000000000003294 | VERA, MARIA CRISTINA | 0170072540000051928483 | 1,236,420.00 |
| 000000000000003308 | SOSA, JUAN MARCELO | 0170269140000002772909 | 740,140.00 |
| 000000000000003310 | ORTEGA, OSCAR ALBERTO | 0170269140000002771913 | 761,447.00 |
| 000000000000003312 | LLUSCO, ARMANDO JOSE | 0170237040000008231338 | 829,685.00 |
| 000000000000003326 | PEREZ, RUBEN DARIO | 0170269140000002772077 | 570,181.00 |
| 000000000000003334 | VELAZQUEZ, CRISTINA SO | 0170256140000003762181 | 845,649.00 |
| 000000000000003342 | NUÐEZ BOGARIN, SONIA I | 0170215840000009158500 | 395,789.00 |
| 000000000000003362 | AGUIRRE, SEBASTIAN ALE | 0170215840000009157750 | 379,889.00 |
| 000000000000003369 | ORTIZ ROLDAN, MARCELO | 0170072540000051927015 | 1,075,043.00 |
| 000000000000003375 | LOPEZ, DIEGO ALBERTO | 0170344140000045183245 | 776,532.00 |
| 000000000000003378 | BARRAZA, YANINA YACQUE | 0170072540000046908933 | 378,587.00 |
| 000000000000003392 | MALDONADO, ANTONIO DAV | 0170072540000051929165 | 1,290,245.00 |
| 000000000000003410 | CASTILLO, FERNANDO MIG | 0170072540000046908865 | 633,489.00 |
| 000000000000003424 | RAMOS, CARLOS FABIAN | 0170256140000003773581 | 1,067,673.00 |
| 000000000000003431 | PLAZA, FERNANDO PABLO | 0170087940000039734453 | 947,342.00 |
| 000000000000003436 | MAIDANA, ANALIA BEATRI | 0170262240000003067248 | 357,492.00 |
| 000000000000003440 | CARRIZO, MAXIMILIANO A | 0170072540000046908315 | 1,429,246.00 |
| 000000000000003452 | TORANCIO, GABRIELA NOE | 0170167440000031238076 | 399,738.00 |
| 000000000000003473 | VILCHEZ, JUAN CARLOS | 0170237040000004898706 | 453,604.00 |
| 000000000000003519 | ALARCON HOYOS, CARLOS | 0170087940000040590417 | 1,067,673.00 |
| 000000000000003537 | BARRERA, FEDERICO HERN | 0170070140000080204077 | 763,023.00 |
| 000000000000003542 | MORENO, SERGIO GABRIEL | 0170215840000016773246 | 1,075,143.00 |
| 000000000000003583 | SUAREZ GRECCO, LUIS GA | 0170072540000051927497 | 1,075,043.00 |
| 000000000000003608 | MAMANI, JUAN ENRIQUE A | 0170087940000040587967 | 989,375.00 |
| 000000000000003616 | SALVA, LUIS MARCELO | 0170087940000034896921 | 1,055,984.00 |
| 000000000000003628 | QUIROGA, OSCAR ERNESTO | 0170072540000047021565 | 1,075,043.00 |
| 000000000000003639 | MONTIVERO, ARIEL RICAR | 0170072540000051928247 | 1,256,188.00 |
| 000000000000003663 | GOMEZ, ELISABET ALDANA | 0170210340000007810855 | 947,372.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 14 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000003734 | PEREYRA, JUAN ANTONIO | 0170215840000016646528 | 630,105.00 |
| 000000000000003768 | QUISPE, ISMAEL EDGARDO | 0170256140000003967531 | 1,065,514.00 |
| 000000000000003775 | PEREYRA, PATRICIA ALEJ | 0170237040000008230342 | 824,647.00 |
| 000000000000003787 | AGUIRRE, NESTOR MARCEL | 0170215840000009495582 | 407,454.00 |
| 000000000000003791 | FALCON, SILVANA MARCEL | 0170215840000009498482 | 948,737.00 |
| 000000000000003812 | SUAREZ, JORGE NORBERTO | 0170215840000009498314 | 481,536.00 |
| 000000000000003821 | IBARRA, JORGE ANDRES | 0170215840000009498550 | 324,144.00 |
| 000000000000003822 | MORALES PACHECO, MARIE | 0170215840000009496646 | 405,634.00 |
| 000000000000003894 | LEMA, PRISCILA ARACELI | 0170215840000009504464 | 479,302.00 |
| 000000000000003935 | GONZALEZ, GRACIELA DEL | 0170215840000016771950 | 1,039,165.00 |
| 000000000000003973 | GOMEZ, MARIO MATIAS | 0170081740000050601893 | 808,427.00 |
| 000000000000004060 | VILLAFAÐE, KARINA ALEJ | 0170353340000042691255 | 395,374.00 |
| 000000000000004067 | DE MATTOS, HILDA ALEJA | 0170321240000073770552 | 399,323.00 |
| 000000000000004072 | PIERPAULI, DEBORA SILV | 0170210340000008135623 | 809,853.00 |
| 000000000000004074 | VILLANUEVA, GONZALO MA | 0170087940000035358835 | 1,298,932.00 |
| 000000000000004116 | PEDRAZA, JONATHAN EZEQ | 0170099240000062882066 | 773,221.00 |
| 000000000000004151 | QUISPE, FRANCISCO RAFA | 0170256140000004097363 | 1,065,514.00 |
| 000000000000004153 | YURQUINA, ANDRES ROLAN | 0170256140000004097813 | 1,065,614.00 |
| 000000000000004160 | RIVERO, FRANCISCO JAVI | 0170256140000004152477 | 990,900.00 |
| 000000000000004163 | LLANOS, GUADALUPE CORI | 0170256140000004132581 | 986,715.00 |
| 000000000000004180 | MONJE NARVAEZ, ESTEBAN | 0170072540000051927251 | 1,065,514.00 |
| 000000000000004185 | TENA, VERONICA BEATRIZ | 0170087940000040608785 | 1,098,449.00 |
| 000000000000004255 | MORALES GUIÐAZU, MARIA | 0170072540000047774865 | 401,681.00 |
| 000000000000004302 | MORALES, LUIS ALBERTO | 0170237040000005220160 | 731,649.00 |
| 000000000000004371 | JARA RIOS, ELIANA DENI | 0170292940000033248235 | 947,966.00 |
| 000000000000004384 | SOSA, GRACIELA NOEMI | 0170265340000005982055 | 428,038.00 |
| 000000000000004387 | CAMPOSTRINI, KATIA YAN | 0170094740000039783639 | 880,286.00 |
| 000000000000004413 | CORDOBA, ADRIANA MABEL | 0170070140000079967277 | 951,888.00 |
| 000000000000004416 | LASOTA, MARIA VANESA | 0170212740000032386811 | 262,336.00 |
| 000000000000004422 | RUIZ, MARIA FERNANDA | 0170210340000008584005 | 850,081.00 |
| 000000000000004469 | ESCALANTE, FACUNDO RAF | 0170087940000035706399 | 797,503.00 |
| 000000000000004473 | ROMERO, MARCOS ANTONIO | 0170087940000035707149 | 1,308,240.00 |
| 000000000000004493 | AGUIRRE, MARIA MARCELA | 0170081740000047971907 | 1,029,970.00 |
| 000000000000004503 | MARTINEZ, NATALIA ANDR | 0170087940000035706085 | 1,059,714.00 |
| 000000000000004551 | FALCON, ROXANA NOEMI | 0170216540000005619065 | 387,785.00 |
| 000000000000004575 | PAEZ, JUAN JOSE | 0170087940000039744317 | 1,134,880.00 |
| 000000000000004596 | RAMOS, JAVIER ORLANDO | 0170215840000010382396 | 1,008,335.00 |
| 000000000000004600 | GATICA, VICTOR ABEL | 0170270740000004003393 | 501,002.00 |
| 000000000000004638 | GALLO, MARIO IGNACIO | 0170071840000034165278 | 493,498.00 |
| 000000000000004702 | SIMIONATO, GLADYS ELIZ | 0170237040000005467510 | 773,778.00 |
| 000000000000004725 | OCHOA, JOHANA MARINA | 0170270740000004236511 | 1,233,724.00 |
| 000000000000004747 | DUARTE, MARCELO ARMAND | 0170243140000009937631 | 1,039,184.00 |
| 000000000000004776 | VILLARREAL, CAMILA JUD | 0170070140000079995731 | 449,443.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 15 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000004779 | REYNOSO, ANALIA DEL VA | 0170228840000035174800 | 1,826,129.00 |
| 000000000000004782 | BAHAMONDE, LAURA EDITH | 017025234000000969455 | 1,031,930.00 |
| 000000000000004819 | GIMENEZ, JOSE ESTEBAN | 0170215840000016772014 | 631,347.00 |
| 000000000000004820 | GONZALEZ, HECTOR FERNA | 0170215840000016772946 | 1,020,576.00 |
| 000000000000004821 | TORRES, OSCAR RAFAEL | 0170215840000016773482 | 1,203,193.00 |
| 000000000000004845 | CAPURRO, BARBARA ALEJA | 0170097840000036211382 | 438,631.00 |
| 000000000000004874 | AMIEVA, SARA ANALIA | 0170099240000062882202 | 398,493.00 |
| 000000000000004904 | SARAVIA, LUCRECIA | 0170087940000040588267 | 866,502.00 |
| 000000000000004944 | RUIZ, ELIAS OSCAR | 0170215840000011934978 | 822,008.00 |
| 000000000000004965 | MAMANI, ANDRES ORLANDO | 0170215840000011159214 | 1,047,826.00 |
| 000000000000004972 | VILLARRIAL, JOHANA ANA | 0170297440000032814394 | 725,898.00 |
| 000000000000005048 | GAUNA, HECTOR JAVIER | 0170216540000009825729 | 881,237.00 |
| 000000000000005049 | RODRIGUEZ, LUISA CLAUD | 0170216540000010858747 | 406,425.00 |
| 000000000000005059 | NUÐEZ, GLADYS NOEMI | 0170097840000034819700 | 433,922.00 |
| 000000000000005060 | VILLEGAS, MIRELLA STEF | 0170097840000036211528 | 1,075,641.00 |
| 000000000000005065 | ESCALANTE, MARISA NOEM | 0170210340000012029473 | 859,393.00 |
| 000000000000005066 | AGUILERA ANTELO, BERNA | 0170081740000052490343 | 746,162.00 |
| 000000000000005068 | BUSTOS, CRISTINA ALDAN | 0170081740000052486739 | 708,179.00 |
| 000000000000005071 | HOLYK, MARTA SUSANA | 0170081740000052487589 | 618,513.00 |
| 000000000000005073 | CARTAJENA GUTIERREZ, M | 0170081740000052486975 | 312,277.00 |
| 000000000000005093 | OROZCO, ROMINA JANET | 0170383040000000956424 | 457,024.00 |
| 000000000000005113 | BILLORDO, ANALIA ARACE | 0170272140000005186563 | 1,135,740.00 |
| 000000000000005185 | ALFARO, MARIA LUISA VI | 0170087940000040589949 | 888,894.00 |
| 000000000000005186 | BALDERRAMA, MARIA SILV | 0170087940000040589703 | 826,379.00 |
| 000000000000005187 | BORDONES, RODOLFO RAMI | 0170087940000040590035 | 824,659.00 |
| 000000000000005188 | MEDINA, ADRIANA MARCEL | 0170087940000040590103 | 888,894.00 |
| 000000000000005189 | QUIROGA, YOLANDA MIRIA | 0170087940000040588021 | 824,659.00 |
| 000000000000005190 | RUMAGÐOLI, ENRIQUE | 0170087940000040590271 | 824,659.00 |
| 000000000000005192 | VERA, GUILLERMO JOAQUI | 0170087940000040590349 | 824,659.00 |
| 000000000000005193 | ALARCON, JAVIER DAVID | 0170087940000040589871 | 659,363.00 |
| 000000000000005225 | MARILAF, SILVINA JANET | 0170297440000031888530 | 686,375.00 |
| 000000000000005259 | BARRIOS, LIDIA LORENA | 0170081740000052644825 | 666,789.00 |
| 000000000000005290 | SANCHEZ, IVANNA CARMEN | 0170237040000008230588 | 718,914.00 |
| 000000000000005346 | VIDELA, ROSA LILIANA D | 0170087940000036784253 | 782,993.00 |
| 000000000000005356 | DIAZ, DANIELA REBECA | 0170215840000011935100 | 1,047,826.00 |
| 000000000000005369 | QUINTANA, SEBASTIAN AL | 0170215840000012004346 | 446,544.00 |
| 000000000000005427 | AGUERO, VICTOR MIGUEL | 0170215840000011994196 | 965,623.00 |
| 000000000000005452 | MUÐOZ, MARIA ESTHER | 0170237040000009253106 | 277,395.00 |
| 000000000000005469 | GONZALES, FACUNDO NICO | 0170087940000040587653 | 1,058,074.00 |
| 000000000000005481 | OVIEDO, BRIAN MAXIMILI | 0170263940000003036235 | 695,420.00 |
| 000000000000005490 | CASTRO, VANESA ALEJAND | 0170087940000040590721 | 1,108,234.00 |
| 000000000000005510 | PUCHETA, ROMINA BELEN | 0170011440000032459630 | 350,775.00 |
| 000000000000005512 | MONTENEGRO, MARIANO DA | 0170237040000008231406 | 718,914.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 16 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000005524 | VEGA CACERES, MAYRA LI | 0170272140000005186631 | 642,633.00 |
| 000000000000005530 | GAETE, LAURA BEATRIZ | 0170077040000033608956 | 401,170.00 |
| 000000000000005547 | LAZZARO, LAURA LILIANA | 0170094740000039783943 | 780,291.00 |
| 000000000000005613 | CABRERA, DAIANA ELISA | 0170237040000008230106 | 710,414.00 |
| 000000000000005709 | GOMEZ, AILIN DANIELA | 0170099240000062882134 | 626,184.00 |
| 000000000000005722 | CARRIZO, CRISTIAN DANI | 0170099240000062881834 | 780,291.00 |
| 000000000000005729 | LOPEZ CORDOVA, EDGAR S | 0170099240000062882448 | 385,337.00 |
| 000000000000005752 | LLANQUETRU, NELIDA RAQ | 0170298140000033467627 | 381,638.00 |
| 000000000000005824 | HERRERA, ESTER GRACIEL | 0170085540000035242433 | 695,138.00 |
| 000000000000005847 | PALACIO, EDUARDO DANIE | 0170215840000016774300 | 1,001,987.00 |
| 000000000000005860 | PRADENAS, GABRIELA BEA | 0170213440000000322458 | 394,343.00 |
| 000000000000005862 | ZULETA, LUCIANO NAHUEL | 0170215840000016771882 | 902,802.00 |
| 000000000000005937 | AYALA, LORENA ANGELICA | 0170076340000077320005 | 90,971.00 |
| 000000000000005939 | GOMEZ, CLAUDIO ANDRES | 0170237040000008231260 | 727,585.00 |
| 000000000000005959 | VALDEZ, GUSTAVO ARIEL | 0170215840000016773628 | 871,903.00 |
| 000000000000005982 | MORALES, ESTER TERESA | 0170072540000051927633 | 385,869.00 |
| 000000000000005989 | ALVAREZ, LUZ MARIA DE | 0170070140000081342309 | 755,655.00 |
| 000000000000005996 | SABADINI, MARCELA LUIS | 0170282040000034600456 | 797,166.00 |
| 000000000000006001 | ALAMO, CARLOS ARCADIO | 0170215840000006816564 | 887,453.00 |
| 000000000000006009 | BALMACEDA, RITA ALEJAN | 0170237040000008230724 | 714,668.00 |
| 000000000000006014 | RIVAROLA, EUNICE | 0170206640000002522672 | 214,053.00 |
| 000000000000006015 | SOTELO, ORIANA SILVANA | 0170258540000005440647 | 515,479.00 |
| 000000000000006029 | PINEDA, ROSA YOLANDA | 0170215840000013251246 | 432,200.00 |
| 000000000000006031 | MAIDANA, DANIEL DE JES | 0170262240000007856802 | 795,406.00 |
| 000000000000006044 | ROJO BENITEZ, ERIK NIC | 0170215840000013250878 | 1,125,920.00 |
| 000000000000006045 | TARANCON, MARIA ALEXAN | 0170215840000013250946 | 780,990.00 |
| 000000000000006051 | RAMIREZ, VANINA VANESA | 0170070140000079769477 | 366,104.00 |
| 000000000000006080 | MUÐOZ, JESUS HECTOR | 0170286840000032341928 | 696,776.00 |
| 000000000000006084 | APABLAZA OJEDA, CLAUDI | 0170217240000005916098 | 810,518.00 |
| 000000000000006133 | LOPEZ CORDOVA, LUIGUER | 0170215840000021385564 | 769,792.00 |
| 000000000000006137 | VILLAGRAN, CAMILA DAIA | 0170256140000005657445 | 591,428.00 |
| 000000000000006147 | EZQUIVEL DUARTE, ESTEL | 0170097840000035439550 | 108,675.00 |
| 000000000000006175 | ILLESCAS, ELIZABETH DE | 0170279040000033110842 | 319,427.00 |
| 000000000000006205 | DIAZ, PATRICIO HERNAN | 0170070140000078024845 | 992,692.00 |
| 000000000000006220 | MORALES, CYNTIA FLOREN | 0170299840000034907182 | 1,425,714.00 |
| 000000000000006269 | FERNANDEZ, SANDRO FABI | 0170252340000000997087 | 53,334.00 |
| 000000000000006302 | SUAREZ, JORGE EMANUEL | 0170071840000035635514 | 718,360.00 |
| 000000000000006303 | FRANCO, FERNANDO MATIA | 0170081740000050602193 | 770,248.00 |
| 000000000000006332 | JIMENEZ, EUGENIA LUCIA | 0170109440000012787526 | 427,658.00 |
| 000000000000006339 | JULAN, DAVID TORIBIO E | 0170215840000014011100 | 985,322.00 |
| 000000000000006341 | BERNACHI, HERNAN GABRI | 0170215840000014011278 | 992,692.00 |
| 000000000000006368 | ALMONACID, JUAN PABLO | 0170387840000000968896 | 413,629.00 |
| 000000000000006379 | CASANOVA, MARTA ISABEL | 0170085540000034424647 | 508,036.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 17 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000006410 | RODRIGUES FRAZAO, OCYE | 0170089340000047209141 | 1,051,022.00 |
| 000000000000006434 | GONZALEZ, HECTOR FRANC | 0170215840000014249750 | 1,000,965.00 |
| 000000000000006442 | REFORT, CLAUDIA ANALIA | 0170279040000034209806 | 335,323.00 |
| 000000000000006447 | MIRANDA, SONIA SILVANA | 0170256140000006005045 | 214,306.00 |
| 000000000000006458 | PEREZ, VERONICA SANDRA | 0170265340000005982123 | 339,381.00 |
| 000000000000006470 | MORALES, LUCIA DEL CAR | 0170217240000007112616 | 317,880.00 |
| 000000000000006477 | GEREZ, SANTIAGO ISMAEL | 0170215840000014249996 | 1,150,448.00 |
| 000000000000006503 | GONZALEZ, GABRIELA ELI | 0170279040000033750688 | 324,312.00 |
| 000000000000006524 | TITO, SERGIO ALEJANDRO | 0170236340000000599023 | 1,212,414.00 |
| 000000000000006528 | MENDOZA CONTRERAS, EST | 0170080040000038376838 | 778,635.00 |
| 000000000000006549 | LEDESMA, JOSE ENRIQUE | 0170215840000014329564 | 853,301.00 |
| 000000000000006556 | PUELPAN, WALDO EZEQUIE | 0170089340000047139987 | 588,680.00 |
| 000000000000006580 | MAYORGA, CLAUDIA BEATR | 0170387840000002049496 | 394,830.00 |
| 000000000000006593 | ARANDA, VALERIA CARMEN | 0170210340000010900905 | 528,390.00 |
| 000000000000006609 | SEGUEL, EULOGIA LORETA | 0170089340000047183823 | 622,488.00 |
| 000000000000006669 | BOBADILLA, DIEGO DANIE | 0170068840000034223732 | 200,075.00 |
| 000000000000006697 | VERA, MACARENA MARICEL | 0170210340000011048237 | 808,048.00 |
| 000000000000006738 | AGUIRRE, EXEQUIEL ALEJ | 0170070140000078695045 | 753,663.00 |
| 000000000000006739 | LOPEZ, PAOLA MARIA | 0170215840000014909878 | 830,027.00 |
| 000000000000006755 | BENITEZ, YESICA EDITH | 0170292940000032897599 | 583,681.00 |
| 000000000000006785 | GARCIA, YANINA LUCRECI | 0170271440000005609262 | 194,949.00 |
| 000000000000006817 | ALEGRIA JARA, IRENE | 0170089340000049313941 | 619,747.00 |
| 000000000000006859 | CEJAS, LUCAS MAXIMILIA | 0170215840000015848314 | 899,894.00 |
| 000000000000006865 | PEREZ, DIEGO RAMON | 0170215840000015175814 | 1,120,428.00 |
| 000000000000006866 | SULCA, WALTER ANDRES | 0170215840000015175982 | 939,063.00 |
| 000000000000006868 | PADILLA, MARCOS EXEQUI | 0170215840000015176046 | 780,990.00 |
| 000000000000006878 | SALAZAR, MARIA FERNAND | 0170215840000015175432 | 694,455.00 |
| 000000000000006883 | MAIDANA, ROCIO ESMERAL | 0170109440000018576058 | 556,413.00 |
| 000000000000006913 | VAZQUEZ, NIDIA EVANGEL | 0170089340000048143255 | 905,715.00 |
| 000000000000006924 | STEUDTNER, AILIN | 0170215840000010445800 | 212,307.00 |
| 000000000000006960 | UNQUEN, VICTORIA | 0170097840000036702532 | 909,719.00 |
| 000000000000006996 | VILLARREAL, ANISA YOSE | 0170202840000013432746 | 748,710.00 |
| 000000000000007004 | PASARELLI, PAMELA BELE | 0170298140000033208231 | 302,078.00 |
| 000000000000007007 | GIL, VANESA LOURDES | 0170237040000003020892 | 778,346.00 |
| 000000000000007012 | MARTINEZ, MARISA SANDR | 0170089340000041227969 | 818,165.00 |
| 000000000000007034 | BARRIONUEVO, PAOLA ELI | 0170099240000062832870 | 436,845.00 |
| 000000000000007056 | MAIDANA, DIEGO ARMANDO | 0170215840000015527714 | 974,203.00 |
| 000000000000007059 | VILLA, FATIMA DE LOS A | 0170215840000015527882 | 700,474.00 |
| 000000000000007068 | SUAREZ, VALERIA SOLEDA | 0170270740000002168225 | 1,006,251.00 |
| 000000000000007094 | SEGUEL, ODELINDA DEL C | 0170089340000047642319 | 219,135.00 |
| 000000000000007096 | PARDO, SILVIA MARION | 0170292940000032995699 | 243,837.00 |
| 000000000000007109 | LUCERO, VIVIANA NICOLA | 0170093040000036218710 | 760,509.00 |
| 000000000000007135 | VAZQUEZ, HAYDEE ESTEFA | 0170089340000047656619 | 831,002.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 18 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000007241 | FARIAS, CECILIA SUSANA | 0170239440000032442294 | 92,720.00 |
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| 000000000000007262 | REYNOSO, ELIZABETH | 0170014540000011435297 | 783,407.00 |
| 000000000000007341 | RAMIREZ, LEONARDO FABI | 0170071840000036488100 | 974,103.00 |
| 000000000000007348 | MIRANDA, PAULA DAIANA | 0170083140000045085213 | 391,923.00 |
| 000000000000007403 | DIAZ, IVANNA CAROLINA | 0170215840000015864178 | 998,805.00 |
| 000000000000007431 | FARFAN, JOSE DANIEL | 0170236340000000794619 | 1,138,101.00 |
| 000000000000007441 | URREJOLA, RITA ALEJAND | 0170071840000039266082 | 464,556.00 |
| 000000000000007492 | MARTINEZ, MAURICIO ARI | 0170230140000002170727 | 706,178.00 |
| 000000000000007569 | ALMONACID VIDAL, TANIA | 0170258540000005235715 | 793,833.00 |
| 000000000000007577 | VILLAGRA, CRISTIAN ALE | 0170223340000031828237 | 772,227.00 |
| 000000000000007579 | LIZARRAGA, JORGE ARIEL | 0170215840000016060278 | 612,080.00 |
| 000000000000007580 | MARQUEZ, MARIA JORGELI | 0170215840000016060414 | 452,947.00 |
| 000000000000007585 | JEREZ, JORGE LUIS | 0170215840000016060100 | 989,275.00 |
| 000000000000007586 | ROLDAN, SERGIO DANIEL | 0170215840000016060728 | 964,809.00 |
| 000000000000007587 | GARRO, CRISTIAN MIGUEL | 0170072540000051373283 | 1,266,727.00 |
| 000000000000007615 | SANTIBAÐEZ, MARINA JAN | 0170083140000045084463 | 822,718.00 |
| 000000000000007617 | BASAUL, FERNANDO AGUST | 0170258540000005402151 | 903,102.00 |
| 000000000000007621 | CORREGIDOR, MARCELO GE | 0170236340000000818269 | 374,010.00 |
| 000000000000007622 | CHAILE, CINTIA ISABEL | 0170215840000016934546 | 989,275.00 |
| 000000000000007682 | REYES, MANUEL ALEJANDR | 0170266040000005790506 | 538,457.00 |
| 000000000000007707 | CORREA, NILDA DEL HUER | 0170087940000045121267 | 989,375.00 |
| 000000000000007756 | LAPALMA, NORA HILDA | 0170099240000062688916 | 283,069.00 |
| 000000000000007772 | MANCUELLO, MARIA OFELI | 0170085540000034990951 | 678,320.00 |
| 000000000000007777 | MORALES BORGES, ORIANA | 0170072540000051460433 | 209,563.00 |
| 000000000000007871 | CHAVEZ, MARIEL JAQUELI | 0170256140000008625863 | 785,128.00 |
| 000000000000007939 | MONTIEL, MARTA GABRIEL | 0170218940000008446017 | 350,484.00 |
| 000000000000007992 | CARRIZO, EZEQUIEL EDGA | 0170206640000002205272 | 439,538.00 |
| 000000000000008013 | ARCE, ANA DANIELA | 0170264640000004247072 | 826,924.00 |
| 000000000000008015 | HEREDIA, CLAUDIA VANES | 0170215840000018026096 | 554,543.00 |
| 000000000000008025 | MONTEROS, MATIAS SANTI | 0170215840000016610978 | 951,137.00 |
| 000000000000008026 | TOLEDO, RICARDO ORLAND | 0170215840000016610596 | 476,789.00 |
| 000000000000008027 | ALEGRIA, ROCIO JUDITH | 0170089340000047189555 | 499,621.00 |
| 000000000000008028 | MERIÐO, CECILIA ELIZAB | 0170089340000048157937 | 884,175.00 |
| 000000000000008029 | ANDRADA, JULIO NICOLAS | 0170215840000016612332 | 445,261.00 |
| 000000000000008032 | ACUÐA, PABLO GONZALO | 0170218940000003402153 | 502,484.00 |
| 000000000000008035 | AYALA, LUIS MIGUEL | 0170076340000077225591 | 753,504.00 |
| 000000000000008036 | FASSA, EVELIN YAMILA | 0170065740000031870825 | 827,623.00 |
| 000000000000008064 | GILL, KAREN ESTEFANI | 0170099240000062815570 | 886,875.00 |
| 000000000000008076 | OCAMPO, GIULIANA MICAE | 0170099240000062819534 | 779,360.00 |
| 000000000000008111 | ROMERO, MAGALI BELEN | 0170240040000032567342 | 630,831.00 |
| 000000000000008135 | ROJO, CINTHIA ANABEL | 0170099240000062815648 | 390,948.00 |
| 000000000000008136 | VAZQUEZ NUÐEZ, JUANA A | 0170215840000016637346 | 391,501.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 19 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000008141 | RAMIREZ BOGADO, CEVERI | 0170215840000016637100 | 891,885.00 |
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| 000000000000008156 | GERONIMO, MARIELA NOEM | 0170099240000062818302 | 887,979.00 |
| 000000000000008179 | FONSECA, MARILIN ELIZA | 0170080040000039495574 | 395,450.00 |
| 000000000000008189 | ALBO, ANDREA MARIANA | 0170099240000062826734 | 821,166.00 |
| 000000000000008191 | CAÐETE, ALEJO VALENTIN | 0170099240000062816634 | 974,218.00 |
| 000000000000008198 | DENDIA BENITEZ, DIONIS | 0170215840000016636732 | 763,125.00 |
| 000000000000008254 | GUTIERREZ, GERONIMO | 0170099240000062818852 | 872,311.00 |
| 000000000000008257 | GONZALEZ, LUCAS DANIEL | 0170215840000016637728 | 767,979.00 |
| 000000000000008275 | SULCA TOLABA, OSCAR AL | 0170215840000016611728 | 147,895.00 |
| 000000000000008276 | BULZONI, CHRISTIAN GAB | 0170215840000016612578 | 790,482.00 |
| 000000000000008280 | DELGADO, JULIO ANTONIO | 0170223340000030952391 | 957,539.00 |
| 000000000000008285 | AMPUERO, ALEJANDRA CAR | 0170299840000033883014 | 1,386,565.00 |
| 000000000000008294 | SOSA, FLORENCIA MAYRA | 0170099240000062867298 | 367,471.00 |
| 000000000000008299 | SANCHEZ, SONIA BEATRIZ | 0170099240000062839048 | 394,620.00 |
| 000000000000008302 | CACERES, DALMA MARIANA | 0170280640000033077668 | 382,302.00 |
| 000000000000008334 | LOPEZ, ENRIQUE SANTIAG | 0170099240000062898348 | 767,979.00 |
| 000000000000008336 | MOLINA, CLAUDIA IVANA | 0170099240000062897802 | 775,876.00 |
| 000000000000008337 | OZUNA, JESICA ISABEL | 0170090940000048564685 | 420,844.00 |
| 000000000000008345 | TROPAN, TAMARA ANAHI | 0170083140000045256095 | 622,440.00 |
| 000000000000008359 | JUAREZ, LUIS ALBERTO | 0170256140000007132731 | 877,630.00 |
| 000000000000008361 | GOMEZ, ROMINA CONCEPCI | 0170099240000062898034 | 744,773.00 |
| 000000000000008368 | ANGELINI, ANGEL RAMON | 0170099240000062898270 | 767,979.00 |
| 000000000000008373 | ROMERO, CATALINA | 0170216540000009894983 | 374,010.00 |
| 000000000000008377 | VIVEROS, JULIO EMANUEL | 0170087940000040696603 | 1,213,822.00 |
| 000000000000008430 | HUYCHIQUEO, ALICIA | 0170083140000045241563 | 217,119.00 |
| 000000000000008439 | BRAVO, ADRIANA GISELA | 0170381640000001919190 | 979,746.00 |
| 000000000000008450 | RIOS, GUILLERMO EMANUE | 0170215840000017012100 | 556,448.00 |
| 000000000000008451 | RIOS, ROLANDO JAVIER | 0170256140000007212163 | 979,846.00 |
| 000000000000008461 | RAMIREZ, ADRIAN ALEJAN | 0170215840000017012032 | 459,732.00 |
| 000000000000008462 | ERAZO, ERICA LUISINA | 0170272140000006008945 | 1,144,916.00 |
| 000000000000008481 | ALVERO, JORGE RAFAEL | 0170070140000079106159 | 471,948.00 |
| 000000000000008484 | TARTALO, JORGE NICOLAS | 0170070140000079105545 | 927,631.00 |
| 000000000000008485 | CABRERA, MIGUEL HERNAN | 0170070140000079105859 | 916,952.00 |
| 000000000000008489 | FERREYRA, ROCIO BELEN | 0170058940000034699049 | 407,894.00 |
| 000000000000008498 | ASIS, KHALED KARIM | 0170070140000079104931 | 908,777.00 |
| 000000000000008509 | RIVERO, SILVIA ESTER | 0170298140000033552895 | 240,026.00 |
| 000000000000008523 | ALMIRON, CANDELA YAMIL | 0170109440000014833326 | 775,325.00 |
| 000000000000008531 | GERONIMO, ROXANA ELIZA | 0170189640000031995218 | 789,238.00 |
| 000000000000008543 | INSAURRALDE, CELESTE G | 0170083140000045203459 | 557,770.00 |
| 000000000000008562 | SUAREZ, MARTIN EXEQUIE | 0170071840000037441982 | 471,848.00 |
| 000000000000008565 | CASTRO, WALTER FERNAND | 0170228840000034964578 | 336,495.00 |
| 000000000000008585 | GUTIERREZ, MELINA INES | 0170210340000013668505 | 138,020.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 20 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000008624 | RIOS, LUDMILA DAIANA | 0170215840000021232228 | 348,412.00 |
| 000000000000008665 | MOYANO, FLORENCIA ROCI | 0170215840000017165064 | 990,053.00 |
| 000000000000008689 | SOSA, SAMANTA MARIELA | 0170351940000033615217 | 367,471.00 |
| 000000000000008695 | SILGUERO, ANDREA MERCE | 0170099240000063024298 | 411,966.00 |
| 000000000000008723 | ANCE, VERONICA ROSA | 0170070140000079182681 | 979,746.00 |
| 000000000000008748 | COLLINAO, MARIELA LORE | 0170292940000033342517 | 396,065.00 |
| 000000000000008749 | RAMIREZ MARTIN, GABRIE | 0170223340000032544037 | 990,053.00 |
| 000000000000008779 | CAYUPAN, CLAUDIA GABRI | 0170264640000004668518 | 330,815.00 |
| 000000000000008800 | CORREA, MARIA XIMENA | 0170210340000012672219 | 240,594.00 |
| 000000000000008811 | BINNEWIES, ANALIA VERO | 0170070140000079434263 | 910,180.00 |
| 000000000000008817 | MORON, CAROLA VANESA | 0170387840000001474332 | 379,823.00 |
| 000000000000008825 | TOLABA, NOELIA CAROLIN | 0170070140000079848363 | 990,053.00 |
| 000000000000008826 | EPULLAN, ROSA CRISTINA | 0170089340000048594237 | 768,399.00 |
| 000000000000008830 | ROMANO, GILDA ALEJANDR | 0170070140000079434577 | 990,053.00 |
| 000000000000008839 | SABRA, DAIANA EVANGELI | 0170280640000033229236 | 391,224.00 |
| 000000000000008840 | ARIZA, MIGUEL ANTONIO | 0170070140000079434409 | 298,902.00 |
| 000000000000008860 | LARROZA, GRISELDA ELIS | 0170228840000035208314 | 168,123.00 |
| 000000000000008862 | SUAREZ, ISMAEL NAHUEL | 0170070140000079769545 | 366,104.00 |
| 000000000000008876 | ORUE, MATIAS ANGEL DAN | 0170261540000003552001 | 697,688.00 |
| 000000000000008906 | LEMOS, CINTIA ALEJANDR | 0170080040000040026574 | 375,507.00 |
| 000000000000008907 | SALINAS, IVANA YANET | 0170322940000076542299 | 767,427.00 |
| 000000000000008911 | OYOLA, RICARDO GERONIM | 0170338040000069654310 | 871,653.00 |
| 000000000000008934 | VARGAS, ADRIANA VICTOR | 0170132240000007976634 | 775,325.00 |
| 000000000000008953 | RODRIGUEZ, IRIS SOLEDA | 0170132240000007976252 | 778,803.00 |
| 000000000000008956 | GIMENEZ, ROMINA DANIEL | 0170099240000063321702 | 368,659.00 |
| 000000000000008960 | BARRAN, MAURO DAVID | 0170351940000033904221 | 505,917.00 |
| 000000000000008970 | CABALLERO, LUCAS JAVIE | 0170109440000015106780 | 575,140.00 |
| 000000000000008978 | FERREYRA, MATIAS ALEJA | 0170301440000044023830 | 669,207.00 |
| 000000000000009042 | LAVADO, KAREN ANALIA | 0170097840000036512928 | 186,646.00 |
| 000000000000009047 | QUINCHED, MARCIA DANIE | 0170097840000036566628 | 260,127.00 |
| 000000000000009056 | DI BATTISTA, MAIRA | 0170070140000079582009 | 477,242.00 |
| 000000000000009064 | CARRIZO, GISELE ELIANA | 0170014540000013134529 | 521,653.00 |
| 000000000000009076 | ROMERO, ALEJANDRA DEL | 0170299840000034489150 | 1,099,671.00 |
| 000000000000009077 | CRUCEĐO, JESICA YANIAN | 0170070140000079825645 | 370,057.00 |
| 000000000000009079 | HERRADOR, ALMA MURIEL | 0170215840000021227246 | 210,850.00 |
| 000000000000009080 | RAMIREZ, MELINA AYELEN | 0170081740000053354039 | 256,876.00 |
| 000000000000009110 | GIMENEZ, NORMA VIVIANA | 0170070140000079823281 | 85,041.00 |
| 000000000000009134 | ESPINDOLA, ANDREA GUAD | 0170087940000041767999 | 979,746.00 |
| 000000000000009135 | MORALES, ELIAS JUAN | 0170087940000041767685 | 679,104.00 |
| 000000000000009143 | LUCERO, MARIA MILAGROS | 0170070140000079768627 | 777,131.00 |
| 000000000000009152 | APAZA, RAMON ROBERTO | 0170087940000041768299 | 1,213,822.00 |
| 000000000000009164 | LIMA, TATIANA EMILCE | 0170240040000032796742 | 673,915.00 |
| 000000000000009213 | FUENTES, MICAELA SOLED | 0170077040000033942106 | 725,325.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| Nóminas | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 21 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000009221 | HEREDIA, ANDREA MARIAN | 0170070140000079733063 | 392,002.00 |
| 000000000000009227 | CORDOBA, NOELIA ELIZAB | 0170213440000000179108 | 521,083.00 |
| 000000000000009241 | ROBLEDO, CANDELA MILAG | 0170070140000079769231 | 677,087.00 |
| 000000000000009254 | ORTIZ, DIEGO ALEJANDRO | 0170070140000079767259 | 454,909.00 |
| 000000000000009270 | FRIAS, DAIANA CELESTE | 0170070140000079768245 | 778,246.00 |
| 000000000000009274 | TABORDA, CLAUDIA INES | 0170180340000031953355 | 768,504.00 |
| 000000000000009281 | TREJO, FLORENCIA AGUST | 0170070140000079826877 | 779,496.00 |
| 000000000000009284 | ANTIHUAL VILLEGAS, ROS | 0170089340000048856841 | 371,287.00 |
| 000000000000009286 | MOYANO, CARLOS WALTER | 0170070140000079826563 | 691,438.00 |
| 000000000000009288 | DIAZ, ERICA ABIGAIL | 0170032940000003866753 | 980,324.00 |
| 000000000000009311 | ACOSTA, MARIEL AYELEN | 0170097840000037383114 | 537,234.00 |
| 000000000000009318 | SILVA, JONATHAN FACUND | 0170070140000079824277 | 596,254.00 |
| 000000000000009331 | PERICHON, ROCIO SOLANG | 0170070140000079820145 | 886,875.00 |
| 000000000000009334 | ARCE, ANA GABRIELA | 0170070140000079819363 | 394,343.00 |
| 000000000000009340 | DEANNA, EUGENIO HECTOR | 0170070140000079826013 | 970,316.00 |
| 000000000000009358 | CASTRO, MARIA CRISTINA | 0170252340000000764791 | 916,648.00 |
| 000000000000009364 | SUAREZ, CARLOS GUILLER | 0170070140000079826945 | 279,416.00 |
| 000000000000009365 | MEDINA, RODRIGO MAXIMI | 0170070140000079826495 | 311,669.00 |
| 000000000000009380 | ORELLANO, MAILEN | 0170070140000079823809 | 766,875.00 |
| 000000000000009393 | DOMINGUEZ, JIMENA MARI | 0170383040000001419324 | 802,682.00 |
| 000000000000009396 | FERNANDEZ, BRENDA ANAB | 0170252340000000763569 | 44,050.00 |
| 000000000000009439 | MEDINA, ORLANDO FEDERI | 0170070140000079865113 | 498,912.00 |
| 000000000000009474 | CATRILEO, JESSICA | 0170097840000037406846 | 400,952.00 |
| 000000000000009484 | MOLTEDO, MARIA FIORELL | 0170070140000079902313 | 878,364.00 |
| 000000000000009513 | QUIROGA, OLGA LUZ | 0170219640000031496322 | 806,149.00 |
| 000000000000009516 | REYES, ROSANA BEATRIZ | 0170089340000049078491 | 453,021.00 |
| 000000000000009520 | CARRIZO, SOLANGE DENIS | 0170070140000079951377 | 477,320.00 |
| 000000000000009544 | SAAVEDRA, NATALIA GABR | 0170087940000040388003 | 466,907.00 |
| 000000000000009551 | ALDERETE, ANA CLARA | 0170070140000079950527 | 980,424.00 |
| 000000000000009561 | ALCARAZ, ROSALBA | 0170070140000079996031 | 766,875.00 |
| 000000000000009563 | VIEIRA, VICTOR JAVIER | 0170070140000079995663 | 766,875.00 |
| 000000000000009567 | ESCUDERO, NAARA ABIGAI | 0170070140000079994813 | 795,609.00 |
| 000000000000009592 | ORMEÐO, PAMELA VANESA | 0170271440000006502812 | 461,966.00 |
| 000000000000009600 | MUÐOZ SUAREZ, EXEQUIEL | 0170070140000079994127 | 693,442.00 |
| 000000000000009636 | LOPEZ, VICENTE ROLANDO | 0170070140000080063427 | 113,421.00 |
| 000000000000009638 | ELGARRISTA, JACQUELINE | 0170070140000080063045 | 394,343.00 |
| 000000000000009642 | BENITEZ, DANIELA SOLED | 0170070140000080062295 | 785,191.00 |
| 000000000000009651 | PUENTES, EDIT MARGARIT | 0170061940000000543921 | 1,091,878.00 |
| 000000000000009655 | VARELA, DEBORA ANGELIC | 0170083140000045567045 | 278,010.00 |
| 000000000000009661 | VARGAS IRAZOQUE, ALEXA | 0170070140000080122663 | 653,387.00 |
| 000000000000009675 | SOLFA, JACQUELINE ARIA | 0170219640000031560786 | 59,293.00 |
| 000000000000009688 | AVILA, LORENA DEL VALL | 0170087940000045642885 | 439,720.00 |
| 000000000000009709 | MAGRINI, VERONICA ANDR | 0170070140000080120759 | 390,948.00 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | BBVA1125.NOM | 04-12-2025 | 12:17:27 | 22 |

**REFERENCIA:** NOM 04/12/2025

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000009711 | SORUCO, CARLOS DANIEL | 0170070140000080123277 | 1,065,340.00 |
| 000000000000009716 | RIVAROLA, LAURA VIVANA | 0170206640000002554022 | 348,561.00 |
| 000000000000009727 | FAVILLA, NICOLA AZUL | 0170070140000080179577 | 479,820.00 |
| 000000000000009738 | PISTARINO, MICAELA SOL | 0170082440000033689544 | 722,900.00 |
| 000000000000009739 | MARICOY, PAULA MARIANA | 0170206640000002557304 | 556,343.00 |
| 000000000000009742 | LUCERO, MARIA SOL | 0170384740000001483811 | 774,221.00 |
| 000000000000009760 | BLANCO, PRISCILA MACAR | 0170126140000014939413 | 554,243.00 |
| 000000000000009774 | RODRIGUEZ GIMENEZ, GLE | 0170070140000080177977 | 774,773.00 |
| 000000000000009781 | BAEZ, MAURICIO JOEL | 0170070140000080183259 | 358,198.00 |
| 000000000000009784 | CUENCA, SILVIA MARILIN | 0170070140000080182577 | 358,198.00 |
| 000000000000009785 | FERNANDEZ, MONICA BEAT | 0170297440000033211330 | 270,672.00 |
| 000000000000009805 | GONZALEZ BUGUEÐO, MARG | 0170219640000031543622 | 573,768.00 |
| 000000000000009806 | VALDES CAYUÐIR, NATALI | 0170089340000049332605 | 63,996.00 |
| 000000000000009812 | AGUIRREZ, ERIC FACUNDO | 0170058940000037147217 | 640,744.00 |
| 000000000000009847 | YUSTOS CAROL, MELANIE | 0170215840000017497200 | 980,424.00 |
| 000000000000009852 | DANTUR, LUCAS MAXIMILI | 0170215840000016927032 | 712,946.00 |
| 000000000000009865 | DURAN, CLEMENTINA GRAC | 0170215840000019206646 | 326,853.00 |
| 000000000000009870 | VILDOZA, EDUARDO MIGUE | 0170215840000019207014 | 454,909.00 |
| 000000000000009872 | VARELA, LUCIANO LEONAR | 0170215840000019453578 | 631,142.00 |
| 000000000000009879 | SUAREZ, BRISA SASHA | 0170215840000019276896 | 413,314.00 |
| 000000000000009882 | LESCANO, KELA MABEL | 0170215840000019360900 | 773,669.00 |
| 000000000000009898 | QUIROGA, YANINA JIMENA | 0170215840000019368232 | 970,316.00 |
| 000000000000009899 | RUEDA, JORGE LEANDRO | 0170215840000019368300 | 1,276,191.00 |
| 000000000000009909 | PONCE, GABRIELA LORENA | 0170215840000019366496 | 390,948.00 |
| 000000000000009914 | HUENUQUEO, LUCILA | 0170215840000019363046 | 394,897.00 |
| 000000000000009916 | SOTOMAYOR, MARIA LUCIA | 0170215840000020138596 | 88,987.00 |
| 000000000000009922 | MENNA, NAHIARA ANTONEL | 0170215840000019366182 | 794,439.00 |
| 000000000000009932 | CARDOZO SANDOVAL, LUCA | 0170215840000019368850 | 1,057,141.00 |
| 000000000000009934 | QUIÐOÐES, ANGEL ISMAEL | 0170215840000019361750 | 922,618.00 |
| 000000000000009953 | LOPEZ, NATALIA VERONIC | 0170215840000019452896 | 870,994.00 |
| 000000000000009958 | VIDELA PEREZ, FRANCO G | 0170215840000019455314 | 693,442.00 |
| 000000000000009963 | VILLORDO, JOAQUIN DARI | 0170215840000019454328 | 520,925.00 |
| 000000000000009977 | CHAILE ANDRADA, FERNAN | 0170236340000002532437 | 1,120,244.00 |

| **Número Total de Órdenes:** | 931 | **Importe Total:** | 606,480,201.00 ARS |
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# ICBC Multipay

**Fecha: 04/12/2025** **Hora: 01:06:10** **Listado de pagos a empleados** **Página: 1**

Ordenante: 15212 - BETA SRL
ID de Lista: 8321204
Fecha de pago: 05/12/2025
Moneda: $
Estado: En Proceso
Monto total: $ 50,888,049.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| DNI 17269906 | MARCELA ELIZABETH DEL VAL ABELLA | 0015 - ICBC | CA$ - 0885/01006275/81 | $ 1,311,155.00 | Activo |
| DNI 38424739 | FLORENCIA ROCIO ACOSTA | 0015 - ICBC | CA$ - 0512/01200153/52 | $ 367,926.00 | Activo |
| CUIT 27311270015 | ACOSTA LORENA DEL CARMEN | 0015 - ICBC | CBU - 100/000054/5722 | $ 1,143,572.00 | Activo |
| DNI 48059165 | MACARENA DAIANA ACOSTA | 0015 - ICBC | CA$ - 0917/01121062/47 | $ 394,343.00 | Activo |
| DNI 32295436 | LUDMILA ALEJANDRA AGUIRRE | 0015 - ICBC | CA$ - 0506/01205786/91 | $ 364,020.00 | Activo |
| DNI 32525053 | NELSON DANIEL ALVARENGA | 0015 - ICBC | CA$ - 0928/01121029/82 | $ 394,343.00 | Activo |
| DNI 48160220 | DYLAN JOAQUIN ALVAREZ | 0015 - ICBC | CA$ - 0928/01121031/70 | $ 394,343.00 | Activo |
| DNI 42232197 | LAUREANO JOEL ARAMAYO | 0015 - ICBC | CA$ - 0537/01128739/68 | $ 390,394.00 | Activo |
| DNI 47315443 | TATIANA DENISE ARANDA | 0015 - ICBC | CA$ - 0542/01139466/30 | $ 394,343.00 | Activo |
| CUIT 20297328000 | ARIAS IRAOLA LEONARDO ANDRES | 0015 - ICBC | CBU - 100/000054/0680 | $ 1,048,459.00 | Activo |
| CUIT 27299738200 | ARIAS ROXANA ELIZABETH | 0015 - ICBC | CBU - 100/000054/1614 | $ 919,632.00 | Activo |
| DNI 33173312 | OFELIA NATALIA ARTEAGA | 0015 - ICBC | CA$ - 0523/01153814/73 | $ 394,343.00 | Activo |
| DNI 32513422 | MARISEL YANINA AVALOS | 0015 - ICBC | CA$ - 0506/01205787/64 | $ 364,020.00 | Activo |
| DNI 26968145 | CAROLINA SOFIA SOLEDAD BAEZ | 0015 - ICBC | CA$ - 0517/01155105/82 | $ 394,343.00 | Activo |
| DNI 36613802 | MIRTA GRACIELA BAÑAGASTA | 0015 - ICBC | CA$ - 0538/01118853/97 | $ 394,343.00 | Activo |
| DNI 43841035 | JOANA MICAELA BARRIOS | 0015 - ICBC | CA$ - 0506/01205795/09 | $ 598,149.00 | Activo |
| DNI 33956116 | SABRINA NATALIA BARRIOS | 0015 - ICBC | CA$ - 0506/01205789/30 | $ 598,149.00 | Activo |
| DNI 44936427 | JOEL ALEJANDRO BENITEZ | 0015 - ICBC | CA$ - 0536/01125177/58 | $ 394,343.00 | Activo |
| DNI 44162670 | MICAELA AYLEN BENITEZ | 0015 - ICBC | CA$ - 0523/01153816/19 | $ 394,343.00 | Activo |
| CUIT 20325013029 | BRANDAN MARIANO DE JESUS | 0015 - ICBC | CBU - 100/000055/0780 | $ 859,890.00 | Activo |
| DNI 34768523 | ERIKA JANET DE LOS ANGELE BRAVO | 0015 - ICBC | CA$ - 0542/01139463/91 | $ 367,926.00 | Activo |
| DNI 40883786 | TAMARA JACQUELINE CACERES | 0015 - ICBC | CA$ - 0521/01131467/95 | $ 390,394.00 | Activo |
| DNI 41210180 | ALEXIS JOEL CAMPOS MARTINEZ | 0015 - ICBC | CA$ - 0512/01200154/25 | $ 315,131.00 | Activo |
| DNI 46885248 | ABRIL ORIANA MILAGROS CANEVARI | 0015 - ICBC | CA$ - 0515/01210118/62 | $ 449,443.00 | Activo |
| DNI 34732754 | DAIANA VANESA CARDOSO | 0015 - ICBC | CA$ - 0506/01205790/25 | $ 364,020.00 | Activo |
| DNI 46515511 | CINTIA AIMARA CARDOZO | 0015 - ICBC | CA$ - 0536/01125178/51 | $ 208,650.00 | Activo |
| DNI 35305743 | PAMELA BANESA CASSINELLI | 0015 - ICBC | CA$ - 0517/01158997/38 | $ 457,024.00 | Activo |
| DNI 23116854 | JOSE OSVALDO CASTELLANO | 0015 - ICBC | CA$ - 0518/01156608/44 | $ 738,905.00 | Activo |
| DNI 34703293 | MAIRA ALEJANDRA CASTILLO | 0015 - ICBC | CA$ - 0537/01128736/50 | $ 221,785.00 | Activo |
| DNI 46812125 | NICOLAS URIEL CISNERO | 0015 - ICBC | CA$ - 0843/01130206/13 | $ 394,343.00 | Activo |
| DNI 42192400 | NAHIR MICHELLE COLQUE GARCIA | 0015 - ICBC | CA$ - 0537/01128738/95 | $ 354,737.00 | Activo |
| DNI 44486069 | FRANCO EZEQUIEL COME | 0015 - ICBC | CA$ - 0540/01120058/10 | $ 394,343.00 | Activo |
| DNI 33813406 | ROXANA ALEJANDRA CORIA | 0015 - ICBC | CA$ - 0513/01147145/29 | $ 394,343.00 | Activo |
| DNI 44587670 | DEMIAN GASTON CORREU | 0015 - ICBC | CA$ - 0861/01004041/49 | $ 267,603.00 | Activo |
| DNI 28384636 | LILIANA ELIZABETH CRUDO | 0015 - ICBC | CA$ - 0505/01138158/42 | $ 394,343.00 | Activo |
| DNI 36790752 | CARLA VERONICA ANAHI DELBALLE | 0015 - ICBC | CA$ - 0874/01025764/73 | $ 394,343.00 | Activo |
| DNI 29872431 | ANA MARIA DIAZ | 0015 - ICBC | CA$ - 0921/01123137/14 | $ 382,461.00 | Activo |
| DNI 42725493 | FLORENCIA ABIGAIL DIAZ | 0015 - ICBC | CA$ - 0917/01121061/74 | $ 394,343.00 | Activo |
| CUIT 20266255994 | DIAZ SEBASTIAN MARIO | 0015 - ICBC | CBU - 100/000052/6259 | $ 473,876.00 | Activo |
| DNI 35372198 | EZEQUIEL EDURDO DURAN | 0015 - ICBC | CA$ - 0512/01200152/59 | $ 89,761.00 | Activo |

# ICBC Multipay

**Fecha: 04/12/2025** **Hora: 01:06:10** **Listado de pagos a empleados** 

Ordenante: 15212 - BETA SRL

ID de Lista: 8321204

Fecha de pago: 05/12/2025

Moneda: $

Estado: En Proceso

Monto total: $ 50,888,049.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| DNI 33996818 | ANA MARIA ENTIVERO | 0015 - ICBC | CA$ - 0826/01136910/42 | $ 394,343.00 | Activo |
| DNI 43599540 | ESTER REBECA ENTIVERO | 0015 - ICBC | CA$ - 0826/01136911/15 | $ 394,343.00 | Activo |
| DNI 30818950 | NATALIA VANESA FERNANDEZ | 0015 - ICBC | CA$ - 0964/01016959/02 | $ 390,394.00 | Activo |
| DNI 39250898 | EVELIN GIOVANA FERREIRA | 0015 - ICBC | CA$ - 0506/01205793/63 | $ 364,020.00 | Activo |
| CUIT 27184601953 | FLORES MARIA MERCEDES | 0015 - ICBC | CBU - 100/000051/1314 | $ 697,183.00 | Activo |
| DNI 43384161 | GRISELDA SOLEDAD FONTAN | 0015 - ICBC | CA$ - 0519/01156558/81 | $ 394,343.00 | Activo |
| DNI 40211487 | MICAELA ELIZABETH GIMENEZ | 0015 - ICBC | CA$ - 0806/01172636/70 | $ 394,343.00 | Activo |
| DNI 54533983 | LUZ KIARA GODOY GOMEZ | 0015 - ICBC | CA$ - 0510/01124824/03 | $ 394,343.00 | Activo |
| DNI 37896723 | CARLOS GABRIEL GOMEZ | 0015 - ICBC | CA$ - 0926/01116819/73 | $ 374,540.00 | Activo |
| DNI 43523290 | IVAN LEONEL GOMEZ | 0015 - ICBC | CA$ - 0529/01124816/27 | $ 394,343.00 | Activo |
| CUIT 20205571532 | GOMEZ RUBEN CESAR | 0015 - ICBC | CBU - 100/000051/4498 | $ 1,362,544.00 | Activo |
| DNI 45594161 | PABLO GONZALEZ | 0015 - ICBC | CA$ - 0515/01210116/96 | $ 853,069.00 | Activo |
| CUIT 20178594959 | RICARDO DANIEL GONZALEZ | 0015 - ICBC | CBU - 100/000182/0466 | $ 2,480,910.00 | Activo |
| CUIT 20278433162 | GUARDIA ROBERTO MAXIMILIANO | 0015 - ICBC | CBU - 100/000053/3961 | $ 886,826.00 | Activo |
| CUIT 27287929051 | FLAVIA GUTIERREZ | 0015 - ICBC | CBU - 100/014661/8036 | $ 696,901.00 | Activo |
| DNI 36610102 | GONZALO NAHUEL GUTIERREZ | 0015 - ICBC | CA$ - 0536/01125176/85 | $ 34,316.00 | Activo |
| CUIT 27252558220 | HALABURDA ALBA LILIA | 0015 - ICBC | CBU - 100/000052/0480 | $ 648,789.00 | Activo |
| DNI 46574175 | ORIANA MANUELA IBAÑEZ | 0015 - ICBC | CA$ - 0871/01017430/23 | $ 367,926.00 | Activo |
| DNI 41314945 | ROMINA FERNANDA JUAREZ | 0015 - ICBC | CA$ - 0885/01016073/17 | $ 394,343.00 | Activo |
| DNI 36349393 | VANESA ESTEFANIA JUAREZ | 0015 - ICBC | CA$ - 0813/01133881/12 | $ 322,110.00 | Activo |
| DNI 31760473 | CINTIA GISELA LEIVA | 0015 - ICBC | CA$ - 0825/01132781/74 | $ 457,024.00 | Activo |
| CUIT 20284810474 | LIZARRAGA VICTOR ALEJANDRO | 0015 - ICBC | CBU - 100/000053/6359 | $ 927,731.00 | Activo |
| DNI 35110463 | MAXIMILIANO JAVIER LONGLATANO | 0015 - ICBC | CA$ - 0542/01139464/64 | $ 348,123.00 | Activo |
| CUIT 20249653633 | LOPEZ CARLOS JOSE | 0015 - ICBC | CBU - 100/000051/9530 | $ 517,617.00 | Activo |
| DNI 43594585 | ELBA YOLANDA LOPEZ | 0015 - ICBC | CA$ - 0502/01162008/74 | $ 394,343.00 | Activo |
| DNI 26113251 | MARIA MARILIN LOPEZ | 0015 - ICBC | CA$ - 0544/01160962/36 | $ 371,468.00 | Activo |
| DNI 23774168 | WALTER FABIAN GUSTAVO LOPEZ | 0015 - ICBC | CA$ - 0806/01172638/16 | $ 394,343.00 | Activo |
| DNI 39913434 | ANTONELLA BELEN LORENZO | 0015 - ICBC | CA$ - 0927/01130655/13 | $ 390,394.00 | Activo |
| DNI 41229433 | ANDREA HERMELINDA LUGO | 0015 - ICBC | CA$ - 0867/01112939/51 | $ 394,343.00 | Activo |
| DNI 34099809 | VALERIA SOLEDAD MANSILLA MONROY | 0015 - ICBC | CA$ - 0524/01164473/58 | $ 367,926.00 | Activo |
| DNI 47017920 | ERIKA LUJAN MARIN | 0015 - ICBC | CA$ - 0525/01135921/56 | $ 394,343.00 | Activo |
| DNI 33204985 | JESICA SOLEDAD MARIN | 0015 - ICBC | CA$ - 0521/01131466/23 | $ 394,343.00 | Activo |
| DNI 33204985 | JESICA SOLEDAD MARIN | 0015 - ICBC | CA$ - 0521/01131466/23 | $ 394,343.00 | Baja |
| DNI 32263118 | DEBORA ANALIA MARTINEZ | 0015 - ICBC | CA$ - 0509/01130492/97 | $ 394,343.00 | Activo |
| DNI 27511871 | GABRIELA ALICIA MASTROCOL | 0015 - ICBC | CA$ - 0524/01164102/12 | $ 323,052.00 | Activo |
| CUIT 23148965994 | MATTIUZZI SILVIA MABEL | 0015 - ICBC | CBU - 100/000050/6059 | $ 1,152,419.00 | Activo |
| DNI 38899911 | CARINA VERONICA MEDINA | 0015 - ICBC | CA$ - 0506/01205785/98 | $ 364,020.00 | Activo |
| CUIT 27208195536 | MEDINA MYRIAM BEATRIZ | 0015 - ICBC | CBU - 100/000051/5422 | $ 1,124,512.00 | Activo |
| DNI 31849796 | ROMINA GABRIELA MICHELOUD | 0015 - ICBC | CA$ - 0827/01120955/49 | $ 364,020.00 | Activo |
| DNI 25627503 | AGUSTIN MOREL | 0015 - ICBC | CA$ - 0924/01119026/52 | $ 342,543.00 | Activo |

# ICBC Multipay

**Fecha: 04/12/2025** **Hora: 01:06:10** **Listado de pagos a empleados** **Página: 3**

Ordenante: 15212 - BETA SRL

ID de Lista: 8321204

Fecha de pago: 05/12/2025

Moneda: $

Estado: En Proceso

Monto total: $ 50,888,049.00

| Documento | Nombre del Beneficiario | Banco | Cuenta | Monto | Est |
|---|---|---|---|---|---|
| DNI 47587224 | CIARA ABRIL MOYANO | 0015 - ICBC | CA$ - 0966/01014910/61 | $ 364,020.00 | Activo |
| DNI 42814874 | CELESTE ALEJANDRA NAVARRO | 0015 - ICBC | CA$ - 0523/01153815/46 | $ 394,343.00 | Activo |
| CUIT 20279629311 | NAVARRO JORGE LUIS | 0015 - ICBC | CBU - 100/000053/4698 | $ 609,513.00 | Activo |
| DNI 43789424 | CRISTIAN JAVIER ORTIZ | 0015 - ICBC | CA$ - 0517/01158998/31 | $ 457,024.00 | Activo |
| DNI 37578999 | VERONICA ANALIA PACHECO | 0015 - ICBC | CA$ - 0506/01205792/90 | $ 598,149.00 | Activo |
| CUIT 27307703446 | PEREZ CARLA DANIELA | 0015 - ICBC | CBU - 100/000054/4002 | $ 1,059,574.00 | Activo |
| DNI 32159062 | EMILSE BEATRIZ RODRIGUEZ | 0015 - ICBC | CA$ - 0515/01210114/51 | $ 449,443.00 | Activo |
| DNI 47196434 | DAIANA MARTINA ROMERO | 0015 - ICBC | CA$ - 0516/01168445/52 | $ 311,899.00 | Activo |
| CUIT 27275798881 | SIERRA MARIA ANTONIA | 0015 - ICBC | CBU - 100/000053/0580 | $ 1,122,792.00 | Activo |
| DNI 32785963 | GISELA BELEN SOSA | 0015 - ICBC | CA$ - 0515/01210115/24 | $ 449,443.00 | Activo |
| DNI 21348069 | LILIANA PETRONA SOSA | 0015 - ICBC | CA$ - 0823/01118592/55 | $ 364,020.00 | Activo |
| DNI 43428293 | NAIR EVELYN SOSA | 0015 - ICBC | CA$ - 0506/01205794/36 | $ 364,020.00 | Activo |
| CUIT 20260129598 | URIBIO MARCELO FABIAN | 0015 - ICBC | CBU - 100/000052/3861 | $ 1,095,032.00 | Activo |
| DNI 32598425 | ROSANA MELISA VECCHIARELLI | 0015 - ICBC | CA$ - 0506/01205788/37 | $ 364,020.00 | Activo |
| CUIT 20335195729 | JULIO GASTON VELIZ | 0015 - ICBC | CBU - 100/011419/9929 | $ 406,929.00 | Activo |
| DNI 2830212 | PAOLA VERONICA VIDELA | 0015 - ICBC | CA$ - 0516/01168437/87 | $ 322,110.00 | Activo |
| CUIT 20279544618 | JOSE ANTONIO VILTE | 0015 - ICBC | CBU - 100/012414/6683 | $ 1,087,212.00 | Activo |
| DNI 46222111 | MARIANELLA SOLEDAD ZAMPETTI | 0015 - ICBC | CA$ - 0515/01210117/69 | $ 449,443.00 | Activo |

MONTO TOTAL: $ 50,888,049.00

CANTIDAD DE ITEMS: 97

**BETA S.R.L. - CUIT 30-69714957-7 - TRANSFERENCIA DE HABERES NOVIEMBRE 2025 - BANCO SANTANDER RIO**

Santander | Emisión de Pagos

Completa los datos del pago

**Numero de Envío:**

**INFORMACIÓN DEL PAGO**

| Forma de pago | Orden de pago (Requerido para liquidaciones y retenciones) | Razón social del beneficiario (Opcional) | Tipo de documento | CUIT / CUIL | Fecha de pago | Importe del pago | Número de instrumento del pago |
|---|---|---|---|---|---|---|---|
| T | | AGUILAR LUIS MARIO | CUIL | 20264457352 | 04/12/2025 | 1140004,00 | 072036558800003411634O |
| T | | ALVAREZ MAIDANA AURELIA S | CUIL | 27310972288 | 04/12/2025 | 687119,00 | 072050338800003553518 6 |
| T | | AVELLANEDA MERCEDES B | CUIL | 27273707897 | 04/12/2025 | 1039165,00 | 072006948800004207155 4 |
| T | | BLANCO SILVINA BEATRIZ | CUIL | 27269720978 | 04/12/2025 | 285525,00 | 072047718800003626429 0 |
| T | | CAMACHO JUAN CARLOS | CUIL | 20221804806 | 04/12/2025 | 889141,00 | 072070158800003610697 2 |
| T | | CARDOZO MONICA PATRICIA | CUIL | 27253208495 | 04/12/2025 | 800940,00 | 072044988800003263020 4 |
| T | | DOMINGUEZ MARIA ELIZABETH | CUIL | 27253557414 | 04/12/2025 | 395374,00 | 072007558800000494177 2 |
| T | | FIGUEROA MIGUEL ANGEL | CUIL | 20210254235 | 04/12/2025 | 1061701,00 | 072006948800003889985 4 |
| T | | FRIAS VIRGINIA DEL CARMEN | CUIL | 23233101974 | 04/12/2025 | 1008335,00 | 072036558800003411887 2 |
| T | | KRAMM EVELYN JEANETTE | CUIL | 27427082836 | 04/12/2025 | 203102,00 | 072053548800003549911 8 |
| T | | MADRID LUIS MARCELO | CUIL | 20246229768 | 04/12/2025 | 1059474,00 | 072006948800004203375 4 |
| T | | MUÑOZ LORENA SANDRA | CUIL | 27257143703 | 04/12/2025 | 1248345,00 | 072070778800003508709 0 |
| T | | NIEVA LUCAS EMANUEL | CUIL | 20405342295 | 04/12/2025 | 568665,00 | 072023008800003833166 8 |
| T | | NIEVA MANUEL HORACIO | CUIL | 20238260958 | 04/12/2025 | 1252410,00 | 072006948800003890040 4 |
| T | | PAVEZ SILVIA EDITH | CUIL | 27327615756 | 04/12/2025 | 125197,00 | 072049558800000019091 8 |
| T | | PICO DUARTE ANDREA V | CUIL | 27951526571 | 04/12/2025 | 512626,00 | 072005578800000528124 0 |
| T | | PORTILLO SILVIA VERONICA | CUIL | 27280551258 | 04/12/2025 | 341573,00 | 072028678800003807561 8 |
| T | | ROJAS FABIOLA VIVIANA DEL V | CUIL | 27280907613 | 04/12/2025 | 697688,00 | 072049558800000021036 8 |
| T | | RUIZ FERNANDO SEGUNDO | CUIL | 20280517926 | 04/12/2025 | 1130062,00 | 072006948800003890033 6 |
| T | | RUIZ JOSEFA BARTOLINA | CUIL | 23219480504 | 04/12/2025 | 983398,00 | 072006948800003890590 4 |
| T | | SANTIVAÑEZ ANGELICA F | CUIL | 27185218762 | 04/12/2025 | 506257,00 | 072054608800004001405 4 |
| T | | SILVA NANCY ELIZABETH | CUIL | 27200595128 | 04/12/2025 | 249765,00 | 072006188800003866618 6 |
| T | | SORIA JULIO ROBERTO | CUIL | 20228777871 | 04/12/2025 | 1115380,00 | 072006948800003890118 6 |
| T | | SORIA ROQUE HUMBERTO | CUIL | 20223160760 | 04/12/2025 | 706178,00 | 072006878800003872075 4 |
| T | | SOSA FRANCISCA AMELIA | CUIL | 27217803123 | 04/12/2025 | 375354,00 | 072012468800000908755 4 |
| T | | TOLOSA JOSE MAXIMILIANO | CUIL | 20411431186 | 04/12/2025 | 948223,00 | 072023008800000367640 4 |
| T | | VILLAGRAN PABLO EMANUEL | CUIL | 20366680072 | 04/12/2025 | 488822,00 | 072006948800004294711 8 |

San miguel de Tucumán, 29 de Enero de 2026

Señores:
BANCO SUPERVIELLE.
PRESENTE

De nuestra mayor consideración:

A través de la presente dejamos CONSTANCIA que yo, Konrad Steudtner mayor de edad, identificado como aparece al pie de mi firma, actuando en nombre y representación de BETA SRL, CUIT Nro.30-69714957-7 en mi calidad de apoderado debidamente autorizado según la ley y los estatutos, por el presente escrito me permito informar que el personal detallado más abajo fue dado de alta en el período 12-2025 (inicio del servicio), por lo que no corresponden a la carga de los mismos en el Anexo I_DJ_Nomina_personal del período 11-2025:

| | | | | |
|---|---|---|---|---|
| AGUDO MARCELO MANUEL | 40273016 | 20402730162 | ARGENTINA | 01/12/25 |
| AGUILAR SARA BELEN | 34785459 | 27347854595 | ARGENTINA | 01/12/25 |
| ALCARAZ RIOS JUAN ALEXANDER | 47799657 | 20477996575 | ARGENTINA | 01/12/25 |
| ALFARO LUDUEÑA ANGELA DEL CARMEN | 28115252 | 27281152527 | ARGENTINA | 01/12/25 |
| ALVAREZ REINOSO PAOLA MARCIA | 30816690 | 27308166908 | ARGENTINA | 01/12/25 |
| AMAYA MARA SOFIA | 45586235 | 27455862359 | ARGENTINA | 01/12/25 |
| ANTINAO CLARA INES | 37348824 | 27373488246 | ARGENTINA | 01/12/25 |
| BRAVO JULIA PATRICIA | 18385877 | 27183858772 | ARGENTINA | 01/12/25 |
| CACERES AYMARA LOURDES | 27067706 | 27270677067 | ARGENTINA | 01/12/25 |
| CARDOZO DULCE NATASHA | 44625873 | 27446258732 | ARGENTINA | 01/12/25 |
| CINA MARIA GISELDA | 30908151 | 27309081515 | ARGENTINA | 01/12/25 |
| FAVA BALMACEDA CAMILA ABIGAIL | 47152087 | 27471520875 | ARGENTINA | 01/12/25 |
| FERNANDEZ ERIKA VANESA | 36879831 | 27368798318 | ARGENTINA | 01/12/25 |
| GOMEZ PAOLA SOLEDAD | 30200174 | 27302001745 | ARGENTINA | 01/12/25 |
| GUTIERREZ MAURA ANDREA | 31444171 | 27314441716 | ARGENTINA | 01/12/25 |
| HERRERA ADRIANA NOELIA | 33898970 | 27338989704 | ARGENTINA | 01/12/25 |
| HIDALGO MARIA LUISA | 26643792 | 27266437922 | ARGENTINA | 01/12/25 |
| LOPEZ CAREN ALEXANDRA | 37738759 | 27377387592 | ARGENTINA | 01/12/25 |
| MARIN VALDIVIA EMANUELA ISABEL | 35552072 | 27355520728 | ARGENTINA | 01/12/25 |
| MARTINEZ JOSEFA MICAELA | 44746034 | 27447460349 | ARGENTINA | 01/12/25 |
| MONIER BETSABE | 34839811 | 20348398114 | ARGENTINA | 01/12/25 |

| | | | | |
|---|---|---|---|---|
| MOREIRA MORENA RUTH | 44722158 | 27447221581 | ARGENTINA | 01/12/25 |
| MORENO NOELIA SOLEDAD | 27958152 | 27279581526 | ARGENTINA | 01/12/25 |
| NIEVAS BENITEZ BRIAN EZEQUIEL | 42220731 | 20422207318 | ARGENTINA | 01/12/25 |
| OJEDA AZUL VALENTINA | 44753287 | 27447532870 | ARGENTINA | 01/12/25 |
| PALORMA PONCE MELANIE GISEL | 43214835 | 27432148357 | ARGENTINA | 01/12/25 |
| PERALTA CAMILA BELEN | 41681008 | 27416810082 | ARGENTINA | 01/12/25 |
| PEREZ JESICA EDITH | 32785453 | 23327854534 | ARGENTINA | 01/12/25 |
| RETA VANESA JOANA NATALIA | 32909972 | 27329099720 | ARGENTINA | 01/12/25 |
| ROLDAN DALMA AGUSTINA | 47151324 | 27471513240 | ARGENTINA | 01/12/25 |
| ROMERO BRISA NAZARENA | 44308150 | 27443081505 | ARGENTINA | 01/12/25 |
| ROSALES GRACIELA NOEMI | 24681582 | 27246815823 | ARGENTINA | 01/12/25 |
| RUIZ DANIELA AILEN | 44820523 | 27448205237 | ARGENTINA | 01/12/25 |
| SANCHEZ MONICA ELIZABETH | 17371116 | 27173711161 | ARGENTINA | 01/12/25 |
| SANTILLAN MONICA FABIOLA | 27799679 | 27277996796 | ARGENTINA | 01/12/25 |
| SAUCEDO NATALIA ELIZABET | 29596393 | 27295963935 | ARGENTINA | 01/12/25 |
| TONETTO ROMINA BELEN | 41113370 | 27411133708 | ARGENTINA | 01/12/25 |
| TORRES JAZMIN DEL VALLE | 43607042 | 27436070425 | ARGENTINA | 01/12/25 |
| TORRES LUCERO CARLINA MARIANA | 32161489 | 243216148-9 | ARGENTINA | 01/12/25 |
| TORRES MILLLALONCO ANA DEL ROSARIO | 28600800 | 27286008009 | ARGENTINA | 01/12/25 |
| VEGA CELIA ROSA | 17158901 | 27171589016 | ARGENTINA | 01/12/25 |
| VELAZQUEZ MICAELA JAQUELINA | 40597669 | 27405976698 | ARGENTINA | 01/12/25 |
| ZARATE YAMINA ELIZABETH | 37625194 | 27376251948 | ARGENTINA | 01/12/25 |

Sin otro particular, saluda a Ud. Atentamente. –

KONRAD STEUDTNER
GERENTE A MINISTRADOR
BETA S.R.L.

ARCA

# Simplificación Registral

## CONSTANCIA DEL TRABAJADOR
## Alta

Original para el empleador, duplicado para el empleado.

| Empleador: | CUIT: 30-69714957-7 |
|---|---|

**Nombre y apellido o Denominación:** BETA S R L

### Datos del Empleado

**Apellido y nombre:** BENITES MARIA ERICA ELIANA

**CUIL:** 27-36799732-5

| | | |
|---|---|---|
| **Fecha Inicio:** 14/11/2025 | **Fecha Cese:** 20/02/2026 | **Obra Social:** 002303 - O.S. PARA EL PERSONAL DE EMPRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA DE MENDOZA |
| **Modalidad de contrato:** 021 - A tiempo parcial determinado (contrato a plazo fijo) | | **Situación de Revista:** 01 - Activo |
| **ART vigente:** 00060 - LA SEGUNDA ASEGURADORA DE RIESGOS DE TRABAJO S A | | **Regimen:** SIPA |
| **Contrato:** /2016 | | **Agropecuario:** NO |

**Tipo servicio:** 000 - SERVICIOS COMUNES CONTINUOS

**Convenio colectivo:** 0144/90 - LIMPIEZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA

| | |
|---|---|
| **Categoria:** 023994 - OPERARIO - MAESTRANZA | **Puesto:** 9132 - Limpiadores de oficinas, hoteles y otros establecimientos |
| **Retrib. pactada: $**265325,50 | **Mod. Liq.:** 1 - MES |

**Domicilio de explotación:** SALTA 820 Cod. Postal 5500 , MENDOZA, MENDOZA

**Actividad económica:** 911100 - SERVICIOS DE FEDERACIONES,ASOCIACIONES,CAMARAS,GREMIOS Y ORGANIZACIONES SIMILARES

### Alta

| | |
|---|---|
| **Clave:** CA 70196143775751715492 | |
| **Fecha - hora de envío:** 19/01/2026 - 16:58:30 hs. | Firma empleado y fecha de notificacion |

**Fecha de impresión:** 23/01/2026

| Fecha de alta telefónica | |
|---|---|

Talón para el empleador (Original)

ARCA

# Simplificación Registral

## CONSTANCIA DEL TRABAJADOR
## Alta

Original para el empleador, duplicado para el empleado.

| Empleador: | CUIT: 30-69714957-7 |
|---|---|

**Nombre y apellido o Denominación:** BETA S R L

### Datos del Empleado

**Apellido y nombre:** BENITES MARIA ERICA ELIANA

**CUIL:** 27-36799732-5

| | | |
|---|---|---|
| **Fecha Inicio:** 14/11/2025 | **Fecha Cese:** 20/02/2026 | **Obra Social:** 002303 - O.S. PARA EL PERSONAL DE EMPRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA DE MENDOZA |
| **Modalidad de contrato:** 021 - A tiempo parcial determinado (contrato a plazo fijo) | | **Situación de Revista:** 01 - Activo |
| **ART vigente:** 00060 - LA SEGUNDA ASEGURADORA DE RIESGOS DE TRABAJO S A | | **Regimen:** SIPA |
| **Contrato:** /2016 | | **Agropecuario:** NO |

**Tipo servicio:** 000 - SERVICIOS COMUNES CONTINUOS

**Convenio colectivo:** 0144/90 - LIMPIEZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA

| | |
|---|---|
| **Categoria:** 023994 - OPERARIO - MAESTRANZA | **Puesto:** 9132 - Limpiadores de oficinas, hoteles y otros establecimientos |
| **Retrib. pactada: $**265325,50 | **Mod. Liq.:** 1 - MES |

**Domicilio de explotación:** SALTA 820 Cod. Postal 5500 , MENDOZA, MENDOZA

**Actividad económica:** 911100 - SERVICIOS DE FEDERACIONES,ASOCIACIONES,CAMARAS,GREMIOS Y ORGANIZACIONES SIMILARES

### Alta

| | |
|---|---|
| **Clave:** CA 70196143775751715492 | |
| **Fecha - hora de envío:** 19/01/2026 - 16:58:30 hs. | Firma empleador y fecha de notificacion |

| Número de registro de trámite | 262197197580 |
|---|---|

**Fecha de impresión:** 23/01/2026

Con su clave fiscal Ud. podrá ingresar a la página www.arca.gob.ar y consultar el sistema - Aportes en Línea – para conocer su situación personal en la seguridad social (previsional, obra social y riesgo de trabajo) existente en los registros de la ARCA.

Talón para el empleado (Duplicado)

ARCA

# Simplificación Registral

## CONSTANCIA DEL TRABAJADOR
## Alta

Original para el empleador, duplicado para el empleado.

| Empleador: | CUIT: 30-69714957-7 |
|---|---|

**Nombre y apellido o Denominación:** BETA S R L

### Datos del Empleado

**Apellido y nombre:** MOYANO MELINA ISABEL

**CUIL:** 27-33943357-2

| | | |
|---|---|---|
| **Fecha Inicio:** 24/11/2025 | **Fecha Cese:** 20/02/2026 | **Obra Social:** 002303 - O.S. PARA EL PERSONAL DE EMPRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA DE MENDOZA |
| **Modalidad de contrato:** 021 - A tiempo parcial determinado (contrato a plazo fijo) | | **Situación de Revista:** 01 - Activo |
| **ART vigente:** 00060 - LA SEGUNDA ASEGURADORA DE RIESGOS DE TRABAJO S A | | **Regimen:** SIPA |
| **Contrato:** /2016 | | **Agropecuario:** NO |

**Tipo servicio:** 000 - SERVICIOS COMUNES CONTINUOS

**Convenio colectivo:** 0144/90 - LIMPIEZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA

| | |
|---|---|
| **Categoria:** 023994 - OPERARIO - MAESTRANZA | **Puesto:** 9132 - Limpiadores de oficinas, hoteles y otros establecimientos |
| **Retrib. pactada: $**530649,00 | **Mod. Liq.:** 1 - MES |

**Domicilio de explotación:** SALTA 820 Cod. Postal 5500 , MENDOZA, MENDOZA

**Actividad económica:** 911100 - SERVICIOS DE FEDERACIONES,ASOCIACIONES,CAMARAS,GREMIOS Y ORGANIZACIONES SIMILARES

### Alta

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|---|---|
| **Clave:** CA 98116871723375191746 | |
| **Fecha - hora de envío:** 19/01/2026 - 16:57:44 hs. | Firma empleado y fecha de notificacion |

**Fecha de impresión:** 23/01/2026

| Fecha de alta telefónica | |
|---|---|

Talón para el empleador (Original)

ARCA

# Simplificación Registral

## CONSTANCIA DEL TRABAJADOR
## Alta

Original para el empleador, duplicado para el empleado.

| Empleador: | CUIT: 30-69714957-7 |
|---|---|

**Nombre y apellido o Denominación:** BETA S R L

### Datos del Empleado

**Apellido y nombre:** MOYANO MELINA ISABEL

**CUIL:** 27-33943357-2

| | | |
|---|---|---|
| **Fecha Inicio:** 24/11/2025 | **Fecha Cese:** 20/02/2026 | **Obra Social:** 002303 - O.S. PARA EL PERSONAL DE EMPRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA DE MENDOZA |
| **Modalidad de contrato:** 021 - A tiempo parcial determinado (contrato a plazo fijo) | | **Situación de Revista:** 01 - Activo |
| **ART vigente:** 00060 - LA SEGUNDA ASEGURADORA DE RIESGOS DE TRABAJO S A | | **Regimen:** SIPA |
| **Contrato:** /2016 | | **Agropecuario:** NO |

**Tipo servicio:** 000 - SERVICIOS COMUNES CONTINUOS

**Convenio colectivo:** 0144/90 - LIMPIEZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA - SINDICATO DE OBREROS TRABAJADORES DE EM-PRESAS DE LIMPIEZA, SERVICIOS Y MAESTRANZA c/CAMARA REGIONAL DE EMPRESAS DE LIMPIEZA, MAESTRANZA, SERVICIOS Y AF. -MENDOZA

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|---|---|
| **Categoria:** 023994 - OPERARIO - MAESTRANZA | **Puesto:** 9132 - Limpiadores de oficinas, hoteles y otros establecimientos |
| **Retrib. pactada: $**530649,00 | **Mod. Liq.:** 1 - MES |

**Domicilio de explotación:** SALTA 820 Cod. Postal 5500 , MENDOZA, MENDOZA

**Actividad económica:** 911100 - SERVICIOS DE FEDERACIONES,ASOCIACIONES,CAMARAS,GREMIOS Y ORGANIZACIONES SIMILARES

### Alta

| | |
|---|---|
| **Clave:** CA 98116871723375191746 | |
| **Fecha - hora de envío:** 19/01/2026 - 16:57:44 hs. | Firma empleador y fecha de notificacion |

| Número de registro de trámite | 262197197334 |
|---|---|

**Fecha de impresión:** 23/01/2026

Con su clave fiscal Ud. podrá ingresar a la página www.arca.gob.ar y consultar el sistema - Aportes en Línea – para conocer su situación personal en la seguridad social (previsional, obra social y riesgo de trabajo) existente en los registros de la ARCA.

### Talón para el empleado (Duplicado)