Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 12.05.2025 | | 12.05.2025 | 4148511 | Aburto Ivan Daniel | 20-42652053-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | V T/A | Medio Oficial De Oficio | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 643.311,39 | 1.768.049,70 | Noviembre 2025 | Transferencia Banc | 0170217240000007307034 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 643.311,39 | | |
| 2150 | Hs. Extras 50% | 56,00 | 825.015,52 | | |
| 3170 | Bonf. Asistencia | | 155.583,91 | | |
| 424B | Complemento Zona Ex. | 85,00 | 546.814,68 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 21,00 | | 693.552,72 | |
| 239B | Viandas Desayuno Ex. | 21,00 | | 97.556,76 | |
| 239E | Viandas Campo Ex. | 14,00 | | 462.210,84 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 58.338,41 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 20.563,56 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,77 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 302.351,40 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 82.459,47 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 82.459,47 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 54.972,98 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 54.972,98 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 120.675,99 |

*Ivan Daniel Aburto*
2025-12-08T21:58:04-03:00
FIRMADO CONFORME

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 2.748.649,13 | 1.812.297,16 | 697.892,29 |

Cargas Sociales — Neto a Cobrar 3.863.054,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES OCHOCIENTOS SESENTA Y TRES MIL CINCUENTA -
Y CUATRO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 12.05.2025 | | 12.05.2025 | 4148511 | Aburto Ivan Daniel | 20-42652053-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | V T/A | Medio Oficial De Oficio | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 643.311,39 | 1.768.049,70 | Noviembre 2025 | Transferencia Banc | 0170217240000007307034 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 643.311,39 | | |
| 2150 | Hs. Extras 50% | 56,00 | 825.015,52 | | |
| 3170 | Bonf. Asistencia | | 155.583,91 | | |
| 424B | Complemento Zona Ex. | 85,00 | 546.814,68 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 21,00 | | 693.552,72 | |
| 239B | Viandas Desayuno Ex. | 21,00 | | 97.556,76 | |
| 239E | Viandas Campo Ex. | 14,00 | | 462.210,84 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 58.338,41 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 20.563,56 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,77 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 302.351,40 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 82.459,47 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 82.459,47 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 54.972,98 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 54.972,98 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 120.675,99 |

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 2.748.649,13 | 1.812.297,16 | 697.892,29 |

Cargas Sociales — Neto a Cobrar 3.863.054,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES OCHOCIENTOS SESENTA Y TRES MIL CINCUENTA -
Y CUATRO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 23.09.2019 | | 23.09.2019 | 4035032 | Arrueta Federico Javier | 20-35928517-6 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Asistente HSE Ssr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.692.930,53 | 2.919.703,05 | Noviembre 2025 | Transferencia Banc | 0720124688000019060622 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 1.692.930,53 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 3.290,96 | | |
| 2335 | Dedicacion Especial | | 21,00 | 510.948,06 | | |
| 2350 | Guardia Día Habil | | 12,00 | 204.583,92 | | |
| 2351 | Guardia Día No Habil | | 5,00 | 132.600,70 | | |
| 2B30 | Licencia Enfermedad | 10/2025 | | 6.867,89 | | |
| 2B35 | Desc. Días Enfermedad | 10/2025 | | 5.723,24- | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 34.339,42 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 279.621,05 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 6,00 | 31.932,60 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 7,00 | | 32.518,92 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 102.287,23 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 32.156,61 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,51 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 393.117,24 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 107.213,79 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 107.213,79 |
| 70D1 | Cuota Alimentaria | | 20,00 | | | 593.249,65 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 775,50 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 70.700,36 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.163,25 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 106.050,54 |

Federico Javier Arrueta
2025-11-28T14:18:27-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.573.793,05 | 1.736.782,07 | 1.379.484,12 |

Cargas Sociales — Neto a Cobrar 3.931.091,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -TRES MILLONES NOVECIENTOS TREINTA Y UN MIL NOVENTA Y UN-

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 23.09.2019 | | 23.09.2019 | 4035032 | Arrueta Federico Javier | 20-35928517-6 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Asistente HSE Ssr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.692.930,53 | 2.919.703,05 | Noviembre 2025 | Transferencia Banc | 0720124688000019060622 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 1.692.930,53 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 3.290,96 | | |
| 2335 | Dedicacion Especial | | 21,00 | 510.948,06 | | |
| 2350 | Guardia Día Habil | | 12,00 | 204.583,92 | | |
| 2351 | Guardia Día No Habil | | 5,00 | 132.600,70 | | |
| 2B30 | Licencia Enfermedad | 10/2025 | | 6.867,89 | | |
| 2B35 | Desc. Días Enfermedad | 10/2025 | | 5.723,24- | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 34.339,42 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 279.621,05 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 6,00 | 31.932,60 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 7,00 | | 32.518,92 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 102.287,23 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 32.156,61 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,51 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 393.117,24 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 107.213,79 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 107.213,79 |
| 70D1 | Cuota Alimentaria | | 20,00 | | | 593.249,65 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 775,50 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 70.700,36 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.163,25 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 106.050,54 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.573.793,05 | 1.736.782,07 | 1.379.484,12 |

Cargas Sociales — Neto a Cobrar 3.931.091,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -TRES MILLONES NOVECIENTOS TREINTA Y UN MIL NOVENTA Y UN-

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 28.06.2012 | | 28.06.2012 | 234683 | Barros Victor Ariel | 23-26042882-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.241.078,15 | Noviembre 2025 | Transferencia Banc | 0110279830027981744029 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 32,00 | 597.578,56 | | |
| 2312 | 10% Desarraigo | 6,00 | 50.257,86 | | |
| 2339 | Hs. Nocturnas Normales | 18,00 | 29.893,86 | | |
| 3170 | Bonf. Asistencia | | 175.128,51 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 13,00 | 69.187,30 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 14,00 | | 462.368,48 | |
| 239B | Viandas Desayuno Ex. | 14,00 | | 65.037,84 | |
| 239C | Viandas Merienda Ex. | 6,00 | | 27.873,36 | |
| 239E | Viandas Campo Ex. | 8,00 | | 264.120,48 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 113.373,12 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 29.586,41 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,78 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 340.333,06 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 92.818,11 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 92.818,11 |
| /4T2 | Impuesto pagado/devuelto | | | | 53.189,96- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 61.878,74 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 61.878,74 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 118.287,71 |

Victor Ariel Barros
2025-11-29T14:00:29-03:00
FIRMADO DISCONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.093.936,94 | 1.442.434,57 | 714.824,51 |

Cargas Sociales — Neto a Cobrar 3.821.547,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES OCHOCIENTOS VEINTIUN MIL QUINIENTOS CUARE-
NTA Y SIETE----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 28.06.2012 | | 28.06.2012 | 234683 | Barros Victor Ariel | 23-26042882-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.241.078,15 | Noviembre 2025 | Transferencia Banc | 0110279830027981744029 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 32,00 | 597.578,56 | | |
| 2312 | 10% Desarraigo | 6,00 | 50.257,86 | | |
| 2339 | Hs. Nocturnas Normales | 18,00 | 29.893,86 | | |
| 3170 | Bonf. Asistencia | | 175.128,51 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 13,00 | 69.187,30 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 14,00 | | 462.368,48 | |
| 239B | Viandas Desayuno Ex. | 14,00 | | 65.037,84 | |
| 239C | Viandas Merienda Ex. | 6,00 | | 27.873,36 | |
| 239E | Viandas Campo Ex. | 8,00 | | 264.120,48 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 113.373,12 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 29.586,41 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,78 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 340.333,06 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 92.818,11 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 92.818,11 |
| /4T2 | Impuesto pagado/devuelto | | | | 53.189,96- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 61.878,74 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 61.878,74 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 118.287,71 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.093.936,94 | 1.442.434,57 | 714.824,51 |

Cargas Sociales — Neto a Cobrar 3.821.547,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES OCHOCIENTOS VEINTIUN MIL QUINIENTOS CUARE-
NTA Y SIETE----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2019 | | 01.07.2019 | 4029300 | Bertedor Diego Sebastian | 20-28964073-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,72 | 3.734.640,60 | Noviembre 2025 | Transferencia Banc | 0170089340000046941141 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | 2.755.453,72 | | |
| 2313 | 20% Desarraigo 10/2025 | | 3.022,80 | | |
| 2313 | 20% Desarraigo | 15,00 | 383.900,70 | | |
| 2331 | Bono De Campo | 16,00 | 1.188.992,64 | | |
| 2336 | Bon.Esp.Fin/Semana | 72,00 | 2.688.940,80 | | |
| 3132 | RES.MTYSS NRO 2128 | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 10/2025 | 1,40 | 45.342,81 | | |
| 4260 | A Cuenta Art. 63 | 11,40 | 369.220,03 | | |
| 4282 | Bonif. Antigüedad ART.20 | 6,00 | 31.932,60 | | |
| 4432 | Bono Paz Social | | 222.535,97 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 15,00 | | 69.683,40 | |
| 239E | Viandas Campo Ex. | 16,00 | | 528.240,96 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 163.503,81 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 38.655,20 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 314.849,34 | |
| 90RE | Redondeo | | | 0,55 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | 629.698,68 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | 967,31 |
| 7701 | Sind.P.J.P.P.G.N.R | 2,00 | | | 171.199,21 |
| 7719 | Mutual Pers. Jerar. NQN | | | | 1.450,97 |
| 7719 | Mutual Pers. Jerar. NQN | 3,00 | | | 256.798,82 |

Diego Sebastian Bertedor
2025-12-15T14:56:36-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 8.608.326,29 | 2.395.915,36 | 1.679.917,65 |

Cargas Sociales — Neto a Cobrar 9.324.324,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 6A, Manz. 2A Parq. I

Son Pesos : -NUEVE MILLONES TRESCIENTOS VEINTICUATRO MIL TRESCIENTOS-
VEINTICUATRO----------

Firma Empleado

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2019 | | 01.07.2019 | 4029300 | Bertedor Diego Sebastian | 20-28964073-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,72 | 3.734.640,60 | Noviembre 2025 | Transferencia Banc | 0170089340000046941141 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | 2.755.453,72 | | |
| 2313 | 20% Desarraigo 10/2025 | | 3.022,80 | | |
| 2313 | 20% Desarraigo | 15,00 | 383.900,70 | | |
| 2331 | Bono De Campo | 16,00 | 1.188.992,64 | | |
| 2336 | Bon.Esp.Fin/Semana | 72,00 | 2.688.940,80 | | |
| 3132 | RES.MTYSS NRO 2128 | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 10/2025 | 1,40 | 45.342,81 | | |
| 4260 | A Cuenta Art. 63 | 11,40 | 369.220,03 | | |
| 4282 | Bonif. Antigüedad ART.20 | 6,00 | 31.932,60 | | |
| 4432 | Bono Paz Social | | 222.535,97 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 15,00 | | 69.683,40 | |
| 239E | Viandas Campo Ex. | 16,00 | | 528.240,96 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 163.503,81 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 38.655,20 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 314.849,34 | |
| 90RE | Redondeo | | | 0,55 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | 629.698,68 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | 967,31 |
| 7701 | Sind.P.J.P.P.G.N.R | 2,00 | | | 171.199,21 |
| 7719 | Mutual Pers. Jerar. NQN | | | | 1.450,97 |
| 7719 | Mutual Pers. Jerar. NQN | 3,00 | | | 256.798,82 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 8.608.326,29 | 2.395.915,36 | 1.679.917,65 |

Cargas Sociales — Neto a Cobrar 9.324.324,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 6A, Manz. 2A Parq. I

Son Pesos : -NUEVE MILLONES TRESCIENTOS VEINTICUATRO MIL TRESCIENTOS-
VEINTICUATRO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 02.05.2019 | | 02.05.2019 | 4023721 | Bustamante Facundo Hernan | 20-40613580-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | IX T/A | Maestro Instrumentista | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 812.739,67 | 2.113.424,62 | Noviembre 2025 | Transferencia Banc | 0070147730004000395615 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 812.739,67 | | |
| 2150 | Hs. Extras 50% | 60,00 | 1.056.632,40 | | |
| 3170 | Bonf. Asistencia | | 190.203,42 | | |
| 424B | Complemento Zona Ex. | 85,00 | 690.828,72 | | |
| 4280 | Antigüedad | 6,00 | 31.932,60 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 18,00 | | 594.473,76 | |
| 239B | Viandas Desayuno Ex. | 18,00 | | 83.620,08 | |
| 239E | Viandas Campo Ex. | 15,00 | | 495.225,90 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 86.826,91 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 33.616,91 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,06 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 369.628,65 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 100.807,81 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 100.807,81 |
| /4T2 | Impuesto pagado/devuelto | | | | 27.958,44- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 67.205,21 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 67.205,21 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 137.015,91 |

Facundo Hernan Bustamante
2025-11-30T07:53:38-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.360.260,44 | 1.773.837,72 | 814.712,16 |

Cargas Sociales — Neto a Cobrar 4.319.386,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES TRESCIENTOS DIECINUEVE MIL TRESCIENTOS - OCHENTA Y SEIS----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 02.05.2019 | | 02.05.2019 | 4023721 | Bustamante Facundo Hernan | 20-40613580-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | IX T/A | Maestro Instrumentista | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 812.739,67 | 2.113.424,62 | Noviembre 2025 | Transferencia Banc | 0070147730004000395615 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 812.739,67 | | |
| 2150 | Hs. Extras 50% | 60,00 | 1.056.632,40 | | |
| 3170 | Bonf. Asistencia | | 190.203,42 | | |
| 424B | Complemento Zona Ex. | 85,00 | 690.828,72 | | |
| 4280 | Antigüedad | 6,00 | 31.932,60 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 18,00 | | 594.473,76 | |
| 239B | Viandas Desayuno Ex. | 18,00 | | 83.620,08 | |
| 239E | Viandas Campo Ex. | 15,00 | | 495.225,90 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 86.826,91 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 33.616,91 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,06 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 369.628,65 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 100.807,81 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 100.807,81 |
| /4T2 | Impuesto pagado/devuelto | | | | 27.958,44- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 67.205,21 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 67.205,21 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 137.015,91 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.360.260,44 | 1.773.837,72 | 814.712,16 |

Cargas Sociales — Neto a Cobrar 4.319.386,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES TRESCIENTOS DIECINUEVE MIL TRESCIENTOS - OCHENTA Y SEIS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 07.09.2015 | | 07.09.2015 | 298289 | Carmona Franco | 20-36580585-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004049488743 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 6.684,96 | | |
| 2342 | Feriado Nacional | 10/2025 | | 4.456,64 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.891.113,60 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 55.708,58 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 453.626,97 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 20,00 | | 330.150,60 | |
| 239E | Viandas Campo Ex. | | 2,00 | | 66.030,12 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 116.759,10 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.748,39 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 91.860,62 | |
| 90RE | Redondeo | | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 183.721,24 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 1.337,00 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 119.659,02 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 2.005,50 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 179.488,54 |

Franco Carmona
2025-11-28T11:52:35-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 6.049.801,38 | 1.947.404,58 | 1.106.013,96 |

Cargas Sociales — Neto a Cobrar 6.891.192,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -SEIS MILLONES OCHOCIENTOS NOVENTA Y UN MIL CIENTO NOVEN-
TA Y DOS----------

Firma Empleado

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 07.09.2015 | | 07.09.2015 | 298289 | Carmona Franco | 20-36580585-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004049488743 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 6.684,96 | | |
| 2342 | Feriado Nacional | 10/2025 | | 4.456,64 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.891.113,60 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 55.708,58 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 453.626,97 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 20,00 | | 330.150,60 | |
| 239E | Viandas Campo Ex. | | 2,00 | | 66.030,12 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 116.759,10 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.748,39 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 91.860,62 | |
| 90RE | Redondeo | | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 183.721,24 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 1.337,00 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 119.659,02 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 2.005,50 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 179.488,54 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 6.049.801,38 | 1.947.404,58 | 1.106.013,96 |

Cargas Sociales — Neto a Cobrar 6.891.192,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -SEIS MILLONES OCHOCIENTOS NOVENTA Y UN MIL CIENTO NOVEN-
TA Y DOS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 02.01.2023 | | 02.01.2023 | 4099220 | Carmona Gianni Alexis Damiano | 20-33239360-0 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,72 | 3.710.925,33 | Noviembre 2025 | Transferencia Banc | 0170089340000041990919 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.755.453,72 | | |
| 2313 | 20% Desarraigo | 10/2025 | | 1.201,20 | | |
| 2313 | 20% Desarraigo | | 4,00 | 101.741,12 | | |
| 2331 | Bono De Campo | | 8,00 | 594.496,32 | | |
| 2342 | Feriado Nacional | 10/2025 | | 3.603,68 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 45.044,78 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 366.793,16 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 2,00 | 10.644,20 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 17,00 | | 78.974,52 | |
| 239C | Viandas Merienda Ex. | | 4,00 | | 18.582,24 | |
| 239E | Viandas Campo Ex. | | 8,00 | | 264.120,48 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 155.708,68 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.325,87 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 24.265,68 | |
| 90RE | Redondeo | | | | 0,94 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 48.531,35 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 996,99 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 99.412,97 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.495,49 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 149.119,46 |

Alexis Damiano Carmona Gianni
2025-12-14T09:26:38-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.020.498,37 | 1.781.631,55 | 919.358,92 |

Cargas Sociales — Neto a Cobrar 5.882.771,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -CINCO MILLONES OCHOCIENTOS OCHENTA Y DOS MIL SETECIENTO-
S SETENTA Y UN----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 02.01.2023 | | 02.01.2023 | 4099220 | Carmona Gianni Alexis Damiano | 20-33239360-0 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,72 | 3.710.925,33 | Noviembre 2025 | Transferencia Banc | 0170089340000041990919 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.755.453,72 | | |
| 2313 | 20% Desarraigo | 10/2025 | | 1.201,20 | | |
| 2313 | 20% Desarraigo | | 4,00 | 101.741,12 | | |
| 2331 | Bono De Campo | | 8,00 | 594.496,32 | | |
| 2342 | Feriado Nacional | 10/2025 | | 3.603,68 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 45.044,78 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 366.793,16 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 2,00 | 10.644,20 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 17,00 | | 78.974,52 | |
| 239C | Viandas Merienda Ex. | | 4,00 | | 18.582,24 | |
| 239E | Viandas Campo Ex. | | 8,00 | | 264.120,48 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 155.708,68 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.325,87 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 24.265,68 | |
| 90RE | Redondeo | | | | 0,94 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 48.531,35 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 996,99 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 99.412,97 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.495,49 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 149.119,46 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.020.498,37 | 1.781.631,55 | 919.358,92 |

Cargas Sociales — Neto a Cobrar 5.882.771,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -CINCO MILLONES OCHOCIENTOS OCHENTA Y DOS MIL SETECIENTO-
S SETENTA Y UN----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 30.03.2015 | | 30.03.2015 | 295024 | Cinich Cristian Rafael | 20-24765978-2 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004046251922 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| /108 | Vacaciones | 10/2025 | | 15.598,41 | | |
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2B05 | Desc. De Vacaciones | 10/2025 | | 12.998,67- | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.891.113,60 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 55.708,58 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 453.626,97 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 18,00 | | 297.135,54 | |
| 239E | Viandas Campo Ex. | | 4,00 | | 132.060,24 | |
| 3735 | ActaMTEySS s/Vac | 10/2025 | | | 73,58 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 127.160,04 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 35.135,93 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 89.220,36 | |
| 90RE | Redondeo | | | | 0,28 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 178.440,71 |
| 70D1 | Cuota Alimentaria | | | | | 18,39 |
| 70D1 | Cuota Alimentaria | | 25,00 | | | 1.395.938,21 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 854,20 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 311,97 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 119.659,02 |
| | | | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
| | T O T A L E S | | | 6.041.259,52 | 1.989.641,43 | 2.496.262,95 |

Cargas Sociales — Neto a Cobrar 5.534.638,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES QUINIENTOS TREINTA Y CUATRO MIL SEISCIEN-
TOS TREINTA Y OCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 30.03.2015 | | 30.03.2015 | 295024 | Cinich Cristian Rafael | 20-24765978-2 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004046251922 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| /108 | Vacaciones | 10/2025 | | 15.598,41 | | |
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2B05 | Desc. De Vacaciones | 10/2025 | | 12.998,67- | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.891.113,60 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 55.708,58 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 453.626,97 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 18,00 | | 297.135,54 | |
| 239E | Viandas Campo Ex. | | 4,00 | | 132.060,24 | |
| 3735 | ActaMTEySS s/Vac | 10/2025 | | | 73,58 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 127.160,04 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 35.135,93 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 89.220,36 | |
| 90RE | Redondeo | | | | 0,28 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 178.440,71 |
| 70D1 | Cuota Alimentaria | | | | | 18,39 |
| 70D1 | Cuota Alimentaria | | 25,00 | | | 1.395.938,21 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 854,20 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 311,97 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 119.659,02 |
| | | | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
| | T O T A L E S | | | 6.041.259,52 | 1.989.641,43 | 2.496.262,95 |

Cargas Sociales — Neto a Cobrar 5.534.638,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES QUINIENTOS TREINTA Y CUATRO MIL SEISCIEN-
TOS TREINTA Y OCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 30.03.2015 | | 30.03.2015 | 295024 | Cinich Cristian Rafael | 20-24765978-2 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004046251922 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 7719 | Mutual Pers. Jerar. NQN | | | | 1.281,29 |
| 7719 | Mutual Pers. Jerar. NQN | | | | 467,96 |
| 7719 | Mutual Pers. Jerar. NQN | 3,00 | | | 179.488,54 |

Cristian Rafael Cinich
2025-12-05T16:24:13-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 6.041.259,52 | 1.989.641,43 | 2.496.262,95 |

Cargas Sociales — Neto a Cobrar 5.534.638,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES QUINIENTOS TREINTA Y CUATRO MIL SEISCIEN-
TOS TREINTA Y OCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 30.03.2015 | | 30.03.2015 | 295024 | Cinich Cristian Rafael | 20-24765978-2 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.987.470,69 | Noviembre 2025 | Transferencia Banc | 0070129330004046251922 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 7719 | Mutual Pers. Jerar. NQN | | | | 1.281,29 |
| 7719 | Mutual Pers. Jerar. NQN | | | | 467,96 |
| 7719 | Mutual Pers. Jerar. NQN | 3,00 | | | 179.488,54 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 6.041.259,52 | 1.989.641,43 | 2.496.262,95 |

Cargas Sociales — Neto a Cobrar 5.534.638,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES QUINIENTOS TREINTA Y CUATRO MIL SEISCIEN-
TOS TREINTA Y OCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 08.10.2018 | | 08.10.2018 | 4005852 | Coronado Jaime Alberto | 20-18869642-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.950.248,75 | Noviembre 2025 | Transferencia Banc | 0720720688000035595472 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2BH2 | Desc. dias con Aviso | 10/2025 | | 1.769,94- | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.873.656,00 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 53.098,23 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 432.371,33 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 7,00 | 37.254,70 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 119.312,67 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.734,35 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 80.539,23 | |
| 90RE | Redondeo | | | | 0,79 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 161.078,46 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 1.026,56 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 118.565,43 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.539,85 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 177.848,15 |

Jaime Alberto Coronado Ortiz
2025-11-28T15:56:49-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.979.599,95 | 1.905.608,16 | 1.079.861,11 |

Cargas Sociales — Neto a Cobrar 6.805.347,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -SEIS MILLONES OCHOCIENTOS CINCO MIL TRESCIENTOS CUARENT-
A Y SIETE----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 08.10.2018 | | 08.10.2018 | 4005852 | Coronado Jaime Alberto | 20-18869642-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Supervisor Jr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.133.603,72 | 3.950.248,75 | Noviembre 2025 | Transferencia Banc | 0720720688000035595472 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.133.603,72 | | |
| 2BH2 | Desc. dias con Aviso | 10/2025 | | 1.769,94- | | |
| 3132 | RES.MTYSS NRO 2128 | | | 1.873.656,00 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 53.098,23 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 432.371,33 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 7,00 | 37.254,70 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 119.312,67 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 33.734,35 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 80.539,23 | |
| 90RE | Redondeo | | | | 0,79 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 161.078,46 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 1.026,56 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 118.565,43 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 1.539,85 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 177.848,15 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.979.599,95 | 1.905.608,16 | 1.079.861,11 |

Cargas Sociales — Neto a Cobrar 6.805.347,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -SEIS MILLONES OCHOCIENTOS CINCO MIL TRESCIENTOS CUARENT-
A Y SIETE----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 15.02.2024 | | 15.02.2024 | 4126695 | Cuevas Patricia Alejandra | 27-34397561-4 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Asistente HSE Ssr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.692.930,53 | 2.754.344,03 | Noviembre 2025 | Transferencia Banc | 0070129330004075301719 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 1.692.930,53 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 2.382,41 | | |
| 2335 | Dedicacion Especial | | 11,00 | 252.481,57 | | |
| 2342 | Feriado Nacional | 10/2025 | | 601,92 | | |
| 2350 | Guardia Día Habil | | 9,00 | 153.437,94 | | |
| 2351 | Guardia Día No Habil | | 3,00 | 79.560,42 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 30.094,94 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 245.058,79 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 1,00 | 5.322,10 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 96.085,86 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 31.893,66 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,70 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 345.869,90 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 94.328,15 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 94.328,15 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 661,59 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 62.223,85 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 992,38 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 93.335,78 |

Patricia Alejandra Cuevas
2025-12-01T09:15:51-03:00
FIRMADO CONFORME

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 3.144.271,78 | 1.697.799,02 | 691.739,80 |

Cargas Sociales — Neto a Cobrar 4.150.331,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -CUATRO MILLONES CIENTO CINCUENTA MIL TRESCIENTOS TREINT-
A Y UN----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 15.02.2024 | | 15.02.2024 | 4126695 | Cuevas Patricia Alejandra | 27-34397561-4 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Asistente HSE Ssr | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.692.930,53 | 2.754.344,03 | Noviembre 2025 | Transferencia Banc | 0070129330004075301719 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 1.692.930,53 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 2.382,41 | | |
| 2335 | Dedicacion Especial | | 11,00 | 252.481,57 | | |
| 2342 | Feriado Nacional | 10/2025 | | 601,92 | | |
| 2350 | Guardia Día Habil | | 9,00 | 153.437,94 | | |
| 2351 | Guardia Día No Habil | | 3,00 | 79.560,42 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 30.094,94 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 245.058,79 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 1,00 | 5.322,10 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239D | Viandas 10 Hs. Ex. | | 22,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 96.085,86 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 31.893,66 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,70 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 345.869,90 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 94.328,15 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 94.328,15 |
| 7701 | Sind.P.J.P.P.G.N.R | | | | | 661,59 |
| 7701 | Sind.P.J.P.P.G.N.R | | 2,00 | | | 62.223,85 |
| 7719 | Mutual Pers. Jerar. NQN | | | | | 992,38 |
| 7719 | Mutual Pers. Jerar. NQN | | 3,00 | | | 93.335,78 |

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 3.144.271,78 | 1.697.799,02 | 691.739,80 |

Cargas Sociales — Neto a Cobrar 4.150.331,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1A, Manz. 8, P. Ind.

Son Pesos : -CUATRO MILLONES CIENTO CINCUENTA MIL TRESCIENTOS TREINT-
A Y UN----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 20.07.2015 | 296876 | Cursaro Emanuel Sebastian | 23-31166213-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ejecutivo de Cuentas Come | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.169.269,73 | 4.094.412,23 | Noviembre 2025 | Transferencia Banc | 0720720688000035946218 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.169.269,73 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 1.285,83 | | |
| 2335 | Dedicacion Especial | | 16,50 | 545.865,21 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 1.028,68 | | |
| 2336 | Bon.Esp.Fin/Semana | | 3,00 | 119.097,90 | | |
| 2351 | Guardia Día No Habil | | 4,00 | 106.080,56 | | |
| 2B60 | Licencia Matrimonio | 10/2025 | | 20.573,72 | | |
| 2B65 | Desc. Días Matrimonio | 10/2025 | | 17.144,76- | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 51.434,28 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 418.821,94 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 2393 | Viandas 10 Hs. | | 1,00 | | 16.507,53 | |
| 2394 | Viandas Campo | | 3,00 | | 99.045,18 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 139.267,16 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 23.660,31 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 424.081,11 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,02 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 945.604,23 |

Emanuel Sebastian Cursaro
2025-12-11T11:35:03-03:00
FIRMADO CONFORME

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 4.920.920,00 | 1.973.744,89 | 1.565.406,89 |

Cargas Sociales — Neto a Cobrar 5.329.258,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -CINCO MILLONES TRESCIENTOS VEINTINUEVE MIL DOSCIENTOS C-
INCUENTA Y OCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal


| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 20.07.2015 | 296876 | Cursaro Emanuel Sebastian | 23-31166213-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ejecutivo de Cuentas Come | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.169.269,73 | 4.094.412,23 | Noviembre 2025 | Transferencia Banc | 0720720688000035946218 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.169.269,73 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 1.285,83 | | |
| 2335 | Dedicacion Especial | | 16,50 | 545.865,21 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 1.028,68 | | |
| 2336 | Bon.Esp.Fin/Semana | | 3,00 | 119.097,90 | | |
| 2351 | Guardia Día No Habil | | 4,00 | 106.080,56 | | |
| 2B60 | Licencia Matrimonio | 10/2025 | | 20.573,72 | | |
| 2B65 | Desc. Días Matrimonio | 10/2025 | | 17.144,76- | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 51.434,28 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 418.821,94 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 10,00 | 53.221,00 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 2393 | Viandas 10 Hs. | | 1,00 | | 16.507,53 | |
| 2394 | Viandas Campo | | 3,00 | | 99.045,18 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 139.267,16 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 23.660,31 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 424.081,11 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,02 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 945.604,23 |

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 4.920.920,00 | 1.973.744,89 | 1.565.406,89 |

Cargas Sociales — Neto a Cobrar 5.329.258,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -CINCO MILLONES TRESCIENTOS VEINTINUEVE MIL DOSCIENTOS C-
INCUENTA Y OCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 21.10.2019 | 4036544 | Flores Jose Oscar | 20-30584726-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ingeniero de Campo | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.621.554,48 | 4.574.542,16 | Noviembre 2025 | Transferencia Banc | 0070129330004026122158 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.621.554,48 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 478,90 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 6.608,82 | | |
| 2336 | Bon.Esp.Fin/Semana | | 8,00 | 356.004,80 | | |
| 2342 | Feriado Nacional | 10/2025 | | 2.586,06 | | |
| 2351 | Guardia Día No Habil | | 4,00 | 106.080,56 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 57.468,22 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 467.955,52 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 6,00 | 31.932,60 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 153.137,18 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 23.061,32 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,94 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 405.667,77- |

Jose Oscar Flores
2025-11-28T11:28:40-03:00
FIRMADO CONFORME

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 5.102.055,87 | 1.447.383,02 | 214.134,89 |

Cargas Sociales — Neto a Cobrar 6.335.304,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -SEIS MILLONES TRESCIENTOS TREINTA Y CINCO MIL TRESCIENT-
OS CUATRO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 21.10.2019 | 4036544 | Flores Jose Oscar | 20-30584726-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ingeniero de Campo | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 3.621.554,48 | 4.574.542,16 | Noviembre 2025 | Transferencia Banc | 0070129330004026122158 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 3.621.554,48 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 478,90 | | |
| 2336 | Bon.Esp.Fin/Semana | 10/2025 | | 6.608,82 | | |
| 2336 | Bon.Esp.Fin/Semana | | 8,00 | 356.004,80 | | |
| 2342 | Feriado Nacional | 10/2025 | | 2.586,06 | | |
| 2351 | Guardia Día No Habil | | 4,00 | 106.080,56 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 57.468,22 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 467.955,52 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 6,00 | 31.932,60 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 153.137,18 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 23.061,32 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,94 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 405.667,77- |

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 5.102.055,87 | 1.447.383,02 | 214.134,89 |

Cargas Sociales — Neto a Cobrar 6.335.304,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -SEIS MILLONES TRESCIENTOS TREINTA Y CINCO MIL TRESCIENT-
OS CUATRO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 09.06.2025 | | 09.06.2025 | 4149469 | Guichapai Ruben Eduardo | 20-31985281-7 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S. DEL PERSON |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,71 | 3.699.067,68 | Noviembre 2025 | Transferencia Banc | 0720140688000005817090 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.755.453,71 | | |
| 2313 | 20% Desarraigo | 10/2025 | | 2.993,00 | | |
| 2313 | 20% Desarraigo | | 7,00 | 177.493,61 | | |
| 2331 | Bono De Campo | | 13,00 | 966.056,52 | | |
| 2342 | Feriado Nacional | 10/2025 | | 3.591,68 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 44.895,76 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 365.579,72 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239C | Viandas Merienda Ex. | | 7,00 | | 32.518,92 | |
| 239E | Viandas Campo Ex. | | 13,00 | | 429.195,78 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 108.576,47 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 20.563,55 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |

Ruben Eduardo Guichapai
2025-11-28T11:29:14-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.457.584,19 | 1.899.710,47 | 619.802,66 |

Cargas Sociales — Neto a Cobrar 6.737.492,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 6A, Manz. 2A Parq. I

Son Pesos : -SEIS MILLONES SETECIENTOS TREINTA Y SIETE MIL CUATROCIE-
NTOS NOVENTA Y DOS----------

Firma Empleado

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 09.06.2025 | | 09.06.2025 | 4149469 | Guichapai Ruben Eduardo | 20-31985281-7 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S. DEL PERSON |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | Jerarquico | Operador WO/ Completion | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.755.453,71 | 3.699.067,68 | Noviembre 2025 | Transferencia Banc | 0720140688000005817090 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.755.453,71 | | |
| 2313 | 20% Desarraigo | 10/2025 | | 2.993,00 | | |
| 2313 | 20% Desarraigo | | 7,00 | 177.493,61 | | |
| 2331 | Bono De Campo | | 13,00 | 966.056,52 | | |
| 2342 | Feriado Nacional | 10/2025 | | 3.591,68 | | |
| 3132 | RES.MTYSS NRO 2128 | | | 459.119,03 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 44.895,76 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 365.579,72 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 4450 | Adicional Torre | | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | | 22,00 | | 726.579,04 | |
| 239B | Viandas Desayuno Ex. | | 22,00 | | 102.202,32 | |
| 239C | Viandas Merienda Ex. | | 7,00 | | 32.518,92 | |
| 239E | Viandas Campo Ex. | | 13,00 | | 429.195,78 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 108.576,47 | |
| 377A | Acta NR s/Via Ex | | 3,00 | | 20.563,55 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 5.457.584,19 | 1.899.710,47 | 619.802,66 |

Cargas Sociales — Neto a Cobrar 6.737.492,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 6A, Manz. 2A Parq. I

Son Pesos : -SEIS MILLONES SETECIENTOS TREINTA Y SIETE MIL CUATROCIE-
NTOS NOVENTA Y DOS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 10.10.2013 | | 10.10.2013 | 264787 | Ingolotti Martin Ezequiel | 20-30144713-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.235.756,05 | Noviembre 2025 | Transferencia Banc | 0170217240000004387998 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 38,00 | 707.938,86 | | |
| 2312 | 10% Desarraigo | 7,00 | 61.199,39 | | |
| 2339 | Hs. Nocturnas Normales | 21,00 | 34.793,43 | | |
| 3170 | Bonf. Asistencia | | 182.381,26 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 12,00 | 63.865,20 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 13,00 | | 429.342,16 | |
| 239B | Viandas Desayuno Ex. | 13,00 | | 60.392,28 | |
| 239C | Viandas Merienda Ex. | 7,00 | | 32.518,92 | |
| 239E | Viandas Campo Ex. | 9,00 | | 297.135,54 | |
| 3733 | Decreto 144/22 Guarderia | | | 243.644,09 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 131.454,00 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 32.784,01 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 354.427,59 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 96.662,07 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 96.662,07 |
| /4T2 | Impuesto pagado/devuelto | | | | 39.065,37- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 64.441,38 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 64.441,38 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 122.227,26 |

Martin Ezequiel Ingolotti
2025-11-28T12:24:43-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.222.068,99 | 1.707.345,39 | 759.796,38 |

Cargas Sociales — Neto a Cobrar 4.169.618,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES CIENTO SESENTA Y NUEVE MIL SEISCIENTOS - DIECIOCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 10.10.2013 | | 10.10.2013 | 264787 | Ingolotti Martin Ezequiel | 20-30144713-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.235.756,05 | Noviembre 2025 | Transferencia Banc | 0170217240000004387998 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 38,00 | 707.938,86 | | |
| 2312 | 10% Desarraigo | 7,00 | 61.199,39 | | |
| 2339 | Hs. Nocturnas Normales | 21,00 | 34.793,43 | | |
| 3170 | Bonf. Asistencia | | 182.381,26 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 12,00 | 63.865,20 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 13,00 | | 429.342,16 | |
| 239B | Viandas Desayuno Ex. | 13,00 | | 60.392,28 | |
| 239C | Viandas Merienda Ex. | 7,00 | | 32.518,92 | |
| 239E | Viandas Campo Ex. | 9,00 | | 297.135,54 | |
| 3733 | Decreto 144/22 Guarderia | | | 243.644,09 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 131.454,00 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 32.784,01 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,29 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 354.427,59 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 96.662,07 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 96.662,07 |
| /4T2 | Impuesto pagado/devuelto | | | | 39.065,37- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 64.441,38 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 64.441,38 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 122.227,26 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.222.068,99 | 1.707.345,39 | 759.796,38 |

Cargas Sociales — Neto a Cobrar 4.169.618,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES CIENTO SESENTA Y NUEVE MIL SEISCIENTOS - DIECIOCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 16.04.2013 | | 16.04.2013 | 255064 | Libardi Facundo Alejandro | 23-37596492-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.235.756,05 | Noviembre 2025 | Transferencia Banc | 0170217240000004251402 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 51,00 | 950.128,47 | | |
| 2312 | 10% Desarraigo | 10,00 | 95.997,70 | | |
| 2339 | Hs. Nocturnas Normales | 30,00 | 49.704,90 | | |
| 3170 | Bonf. Asistencia | | 199.895,23 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 12,00 | 63.865,20 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 16,00 | | 528.421,12 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 10,00 | | 46.455,60 | |
| 239E | Viandas Campo Ex. | 12,00 | | 396.180,72 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 148.097,66 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 20.810,88 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,92 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 388.463,06 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 105.944,47 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 105.944,47 |
| /4T2 | Impuesto pagado/devuelto | | | | 17.089,38- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 70.629,65 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 70.629,65 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 137.930,39 |

Facundo Alejandro Libardi
2025-11-28T13:46:27-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.531.482,35 | 1.694.369,96 | 862.452,31 |

Cargas Sociales — Neto a Cobrar 4.363.400,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES TRESCIENTOS SESENTA Y TRES MIL CUATROCI-
ENTOS----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 16.04.2013 | | 16.04.2013 | 255064 | Libardi Facundo Alejandro | 23-37596492-9 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.235.756,05 | Noviembre 2025 | Transferencia Banc | 0170217240000004251402 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 51,00 | 950.128,47 | | |
| 2312 | 10% Desarraigo | 10,00 | 95.997,70 | | |
| 2339 | Hs. Nocturnas Normales | 30,00 | 49.704,90 | | |
| 3170 | Bonf. Asistencia | | 199.895,23 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 12,00 | 63.865,20 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 16,00 | | 528.421,12 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 10,00 | | 46.455,60 | |
| 239E | Viandas Campo Ex. | 12,00 | | 396.180,72 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 148.097,66 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 20.810,88 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,92 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 388.463,06 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 105.944,47 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 105.944,47 |
| /4T2 | Impuesto pagado/devuelto | | | | 17.089,38- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 70.629,65 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 70.629,65 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 137.930,39 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.531.482,35 | 1.694.369,96 | 862.452,31 |

Cargas Sociales — Neto a Cobrar 4.363.400,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES TRESCIENTOS SESENTA Y TRES MIL CUATROCI-
ENTOS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 05.02.2019 | | 05.02.2019 | 4016922 | Moreno Gustavo Ariel | 20-37722108-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | IX T/A | Maestro Instrumentista | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 812.739,67 | 2.113.424,62 | Noviembre 2025 | Transferencia Banc | 0170217240000006190152 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 812.739,67 | | |
| 2150 | Hs. Extras 50% | 92,00 | 1.620.169,68 | | |
| 3170 | Bonf. Asistencia | | 224.015,66 | | |
| 424B | Complemento Zona Ex. | 85,00 | 690.828,72 | | |
| 4280 | Antigüedad | 6,00 | 31.932,60 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 23,00 | | 759.605,36 | |
| 239B | Viandas Desayuno Ex. | 23,00 | | 106.847,88 | |
| 239E | Viandas Campo Ex. | 23,00 | | 759.346,38 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 123.741,20 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 42.012,37 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 25.541,62 | |
| 90RE | Redondeo | | | 0,47 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | 25.541,62 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 79.152,20 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 79.152,20 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 168.762,66 |

Gustavo Ariel Moreno
2025-11-30T07:50:04-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.957.609,96 | 2.297.169,38 | 972.411,34 |

Cargas Sociales — Neto a Cobrar 5.282.368,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES DOSCIENTOS OCHENTA Y DOS MIL TRESCIENTOS-
SESENTA Y OCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 05.02.2019 | | 05.02.2019 | 4016922 | Moreno Gustavo Ariel | 20-37722108-8 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | IX T/A | Maestro Instrumentista | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 812.739,67 | 2.113.424,62 | Noviembre 2025 | Transferencia Banc | 0170217240000006190152 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 812.739,67 | | |
| 2150 | Hs. Extras 50% | 92,00 | 1.620.169,68 | | |
| 3170 | Bonf. Asistencia | | 224.015,66 | | |
| 424B | Complemento Zona Ex. | 85,00 | 690.828,72 | | |
| 4280 | Antigüedad | 6,00 | 31.932,60 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 23,00 | | 759.605,36 | |
| 239B | Viandas Desayuno Ex. | 23,00 | | 106.847,88 | |
| 239E | Viandas Campo Ex. | 23,00 | | 759.346,38 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 123.741,20 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 42.012,37 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 25.541,62 | |
| 90RE | Redondeo | | | 0,47 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | 25.541,62 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 79.152,20 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 79.152,20 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 168.762,66 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.957.609,96 | 2.297.169,38 | 972.411,34 |

Cargas Sociales — Neto a Cobrar 5.282.368,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES DOSCIENTOS OCHENTA Y DOS MIL TRESCIENTOS-
SESENTA Y OCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 16.06.2014 | 278090 | Munoz Felipe Jose | 20-33688124-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ejecutivo de Cuentas Come | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.686.709,22 | 3.456.688,08 | Noviembre 2025 | Transferencia Banc | 0340265008124513867029 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.686.709,22 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 745,90 | | |
| 2335 | Dedicacion Especial | | 5,00 | 138.841,90 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 44.752,94 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 364.416,76 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 11,00 | 58.543,10 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 2393 | Viandas 10 Hs. | | 1,00 | | 16.507,53 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 184.590,12 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 29.121,76 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 289.109,18 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,12 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 578.218,36 |

Jose Felipe Munoz Navarrete
2025-12-04T09:11:38-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.745.395,73 | 1.790.512,29 | 1.198.021,02 |

Cargas Sociales — Neto a Cobrar 4.337.887,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -CUATRO MILLONES TRESCIENTOS TREINTA Y SIETE MIL OCHOCIE-
NTOS OCHENTA Y SIETE----------

Firma Empleado

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 01.07.2024 | | 16.06.2014 | 278090 | Munoz Felipe Jose | 20-33688124-3 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | O.S.D.E. |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 637/2012 JER | ******* | Ejecutivo de Cuentas Come | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 2.686.709,22 | 3.456.688,08 | Noviembre 2025 | Transferencia Banc | 0340265008124513867029 |

| Cod. | Concepto | | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|---|
| 1000 | Sueldo Mensual | | | 2.686.709,22 | | |
| 2335 | Dedicacion Especial | 10/2025 | | 745,90 | | |
| 2335 | Dedicacion Especial | | 5,00 | 138.841,90 | | |
| 3180 | Adicional Presentismo | | | 104.366,91 | | |
| 4260 | A Cuenta Art. 63 | 10/2025 | 1,40 | 44.752,94 | | |
| 4260 | A Cuenta Art. 63 | | 11,40 | 364.416,76 | | |
| 4282 | Bonif. Antigüedad ART.20 | | 11,00 | 58.543,10 | | |
| 4340 | Adic.Esp.ART55 INC.D | | 1,00 | 124.483,03 | | |
| 4432 | Bono Paz Social | | | 222.535,97 | | |
| 2390 | Viandas Ayuda Aliment | | 21,00 | | 693.552,72 | |
| 2391 | Viandas Desayuno | | 21,00 | | 97.556,76 | |
| 2393 | Viandas 10 Hs. | | 1,00 | | 16.507,53 | |
| 3760 | ActaMTEySS Jul24 s/REM | | 3,00 | | 184.590,12 | |
| 3770 | Acta MTEySS Jul24 V | | 3,00 | | 29.121,76 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | | 289.109,18 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | | 480.074,10 | |
| 90RE | Redondeo | | | | 0,12 | |
| /321 | Aporte SIJP sobre sueldo | | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | | 3,00 | | | 109.376,94 |
| /4T2 | Impuesto pagado/devuelto | | | | | 578.218,36 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.745.395,73 | 1.790.512,29 | 1.198.021,02 |

Cargas Sociales — Neto a Cobrar 4.337.887,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Carlos Pellegrini 3365

Son Pesos : -CUATRO MILLONES TRESCIENTOS TREINTA Y SIETE MIL OCHOCIE-
NTOS OCHENTA Y SIETE----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 22.04.2024 | | 22.04.2024 | 4130145 | Quesada Juan Andres | 20-31456861-4 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | VII T/A | Oficial de Oficio | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 711.640,49 | 1.899.780,64 | Noviembre 2025 | Transferencia Banc | 2850558940095456123098 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 711.640,49 | | |
| 2150 | Hs. Extras 50% | 48,00 | 759.848,64 | | |
| 3170 | Bonf. Asistencia | | 159.577,76 | | |
| 4241 | Complemento Zona | 85,00 | 604.894,42 | | |
| 4280 | Antigüedad | 1,00 | 5.322,10 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 2390 | Viandas Ayuda Aliment | 23,00 | | 759.605,36 | |
| 2391 | Viandas Desayuno | 16,00 | | 74.328,96 | |
| 2394 | Viandas Campo | 12,00 | | 396.180,72 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 97.213,09 | |
| 3770 | Acta MTEySS Jul24 V | 3,00 | | 38.011,22 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 556.753,70 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,98 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 310.112,77 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 84.576,21 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 84.576,21 |
| /4T2 | Impuesto pagado/devuelto | | | | 556.753,70 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 56.384,14 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 56.384,14 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 122.620,00 |

Juan Andres Quesada
2025-12-03T00:14:14-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 2.819.207,04 | 2.402.168,13 | 1.271.407,17 |

Cargas Sociales — Neto a Cobrar 3.949.968,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES NOVECIENTOS CUARENTA Y NUEVE MIL NOVECIEN-
TOS SESENTA Y OCHO----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 22.04.2024 | | 22.04.2024 | 4130145 | Quesada Juan Andres | 20-31456861-4 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | VII T/A | Oficial de Oficio | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 711.640,49 | 1.899.780,64 | Noviembre 2025 | Transferencia Banc | 2850558940095456123098 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 711.640,49 | | |
| 2150 | Hs. Extras 50% | 48,00 | 759.848,64 | | |
| 3170 | Bonf. Asistencia | | 159.577,76 | | |
| 4241 | Complemento Zona | 85,00 | 604.894,42 | | |
| 4280 | Antigüedad | 1,00 | 5.322,10 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 2390 | Viandas Ayuda Aliment | 23,00 | | 759.605,36 | |
| 2391 | Viandas Desayuno | 16,00 | | 74.328,96 | |
| 2394 | Viandas Campo | 12,00 | | 396.180,72 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 97.213,09 | |
| 3770 | Acta MTEySS Jul24 V | 3,00 | | 38.011,22 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 556.753,70 | |
| 4760 | Asig.Vianda Comp.No Rem.F | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,98 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 310.112,77 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 84.576,21 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 84.576,21 |
| /4T2 | Impuesto pagado/devuelto | | | | 556.753,70 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 56.384,14 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 56.384,14 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 122.620,00 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 2.819.207,04 | 2.402.168,13 | 1.271.407,17 |

Cargas Sociales — Neto a Cobrar 3.949.968,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES NOVECIENTOS CUARENTA Y NUEVE MIL NOVECIEN-
TOS SESENTA Y OCHO----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 13.01.2015 | | 13.01.2015 | 291438 | Quiroz Urrutia Rodolfo Eduardo | 20-28485811-6 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.225.111,85 | Noviembre 2025 | Transferencia Banc | 0070129330004038322825 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 40,50 | 750.921,03 | | |
| 2312 | 10% Desarraigo | 6,00 | 53.001,12 | | |
| 2339 | Hs. Nocturnas Normales | 18,00 | 29.680,92 | | |
| 3170 | Bonf. Asistencia | | 183.522,90 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 10,00 | 53.221,00 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 16,00 | | 528.421,12 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 6,00 | | 27.873,36 | |
| 239E | Viandas Campo Ex. | 11,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 150.455,38 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 34.916,06 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,48 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 356.646,16 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 97.267,13 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 97.267,13 |
| /4T2 | Impuesto pagado/devuelto | | | | 106.525,64- |
| 70D1 | Cuota Alimentaria | 25,00 | | | 672.764,35 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 64.844,76 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 64.844,76 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 128.128,29 |

Rodolfo Eduardo Quiroz Urrutia
2025-11-28T12:45:18-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.242.237,82 | 1.659.235,12 | 1.375.236,94 |

Cargas Sociales — Neto a Cobrar 3.526.236,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES QUINIENTOS VEINTISEIS MIL DOSCIENTOS TREI-
NTA Y SEIS----------

Firma Empleado

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 13.01.2015 | | 13.01.2015 | 291438 | Quiroz Urrutia Rodolfo Eduardo | 20-28485811-6 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | X T/A | OPERADOR ESP. UBD | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 861.603,90 | 2.225.111,85 | Noviembre 2025 | Transferencia Banc | 0070129330004038322825 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 861.603,90 | | |
| 2150 | Hs. Extras 50% | 40,50 | 750.921,03 | | |
| 2312 | 10% Desarraigo | 6,00 | 53.001,12 | | |
| 2339 | Hs. Nocturnas Normales | 18,00 | 29.680,92 | | |
| 3170 | Bonf. Asistencia | | 183.522,90 | | |
| 424B | Complemento Zona Ex. | 85,00 | 732.363,32 | | |
| 4280 | Antigüedad | 10,00 | 53.221,00 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 16,00 | | 528.421,12 | |
| 239B | Viandas Desayuno Ex. | 16,00 | | 74.328,96 | |
| 239C | Viandas Merienda Ex. | 6,00 | | 27.873,36 | |
| 239E | Viandas Campo Ex. | 11,00 | | 363.165,66 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 150.455,38 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 34.916,06 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,48 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 356.646,16 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 97.267,13 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 97.267,13 |
| /4T2 | Impuesto pagado/devuelto | | | | 106.525,64- |
| 70D1 | Cuota Alimentaria | 25,00 | | | 672.764,35 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 64.844,76 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 64.844,76 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 128.128,29 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.242.237,82 | 1.659.235,12 | 1.375.236,94 |

Cargas Sociales — Neto a Cobrar 3.526.236,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -TRES MILLONES QUINIENTOS VEINTISEIS MIL DOSCIENTOS TREI-
NTA Y SEIS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 14.01.2022 | | 14.01.2022 | 4075266 | Rey Juan Manuel | 20-39881734-7 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista Es | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.315.675,44 | Noviembre 2025 | Transferencia Banc | 0970019255008111210011 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 930.694,87 | | |
| 2100 | Hs. Extras 100% | 12,00 | 308.735,28 | | |
| 2150 | Hs. Extras 50% | 76,00 | 1.466.492,96 | | |
| 3170 | Bonf. Asistencia | | 245.454,22 | | |
| 424B | Complemento Zona Ex. | 85,00 | 791.090,64 | | |
| 4280 | Antigüedad | 3,00 | 15.966,30 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 21,00 | | 693.552,72 | |
| 239B | Viandas Desayuno Ex. | 21,00 | | 97.556,76 | |
| 239E | Viandas Campo Ex. | 20,00 | | 660.301,20 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 123.265,83 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 33.075,36 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,43 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 86.727,16 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 86.727,16 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 174.625,32 |

Juan Manuel Rey
2025-11-30T21:27:55-03:00
FIRMADO CONFORME

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 4.336.357,90 | 2.087.826,40 | 967.882,30 |

Cargas Sociales — Neto a Cobrar 5.456.302,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES CUATROCIENTOS CINCUENTA Y SEIS MIL TRESC-
IENTOS DOS----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 14.01.2022 | | 14.01.2022 | 4075266 | Rey Juan Manuel | 20-39881734-7 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista Es | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.315.675,44 | Noviembre 2025 | Transferencia Banc | 0970019255008111210011 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 930.694,87 | | |
| 2100 | Hs. Extras 100% | 12,00 | 308.735,28 | | |
| 2150 | Hs. Extras 50% | 76,00 | 1.466.492,96 | | |
| 3170 | Bonf. Asistencia | | 245.454,22 | | |
| 424B | Complemento Zona Ex. | 85,00 | 791.090,64 | | |
| 4280 | Antigüedad | 3,00 | 15.966,30 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 21,00 | | 693.552,72 | |
| 239B | Viandas Desayuno Ex. | 21,00 | | 97.556,76 | |
| 239E | Viandas Campo Ex. | 20,00 | | 660.301,20 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 123.265,83 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 33.075,36 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 90RE | Redondeo | | | 0,43 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 401.048,78 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 109.376,94 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 109.376,94 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 86.727,16 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 86.727,16 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 174.625,32 |

| | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|
| T O T A L E S | 4.336.357,90 | 2.087.826,40 | 967.882,30 |

Cargas Sociales — Neto a Cobrar 5.456.302,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CINCO MILLONES CUATROCIENTOS CINCUENTA Y SEIS MIL TRESC-
IENTOS DOS----------

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 25.03.2008 | | 25.03.2008 | 147255 | Vargas Nelson David | 20-30001956-1 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 14.11.2025 a 14.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista Es | 14.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.390.184,84 | Noviembre 2025 | Transferencia Banc | 0070129330004019481651 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| /108 | Vacaciones | 14,00 | 2.440.970,98 | | |
| 90RE | Redondeo | | | 0,42 | |
| /323 | Aporte SIJP sobre vaca. | 11,00 | | | 187.156,10 |
| /353 | Aporte INSSJP sobre vac. | 3,00 | | | 51.042,57 |
| /363 | Aporte O.SOC. sobre vac. | 3,00 | | | 51.042,57 |
| /4T2 | Impuesto pagado/devuelto | | | | 133.310,81- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 48.819,42 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 48.819,42 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 73.229,13 |

*Nelson David Vargas*
2025-11-28T13:01:23-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 2.440.970,98 | 0,42 | 326.798,40 |

Cargas Sociales — Neto a Cobrar 2.114.173,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -DOS MILLONES CIENTO CATORCE MIL CIENTO SETENTA Y TRES---

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 25.03.2008 | | 25.03.2008 | 147255 | Vargas Nelson David | 20-30001956-1 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 14.11.2025 a 14.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista | Es 14.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.390.184,84 | Noviembre 2025 | Transferencia Banc | 0070129330004019481651 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| /108 | Vacaciones | 14,00 | 2.440.970,98 | | |
| 90RE | Redondeo | | | 0,42 | |
| /323 | Aporte SIJP sobre vaca. | 11,00 | | | 187.156,10 |
| /353 | Aporte INSSJP sobre vac. | 3,00 | | | 51.042,57 |
| /363 | Aporte O.SOC. sobre vac. | 3,00 | | | 51.042,57 |
| /4T2 | Impuesto pagado/devuelto | | | | 133.310,81- |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 48.819,42 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 48.819,42 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 73.229,13 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 2.440.970,98 | 0,42 | 326.798,40 |

Cargas Sociales — Neto a Cobrar 2.114.173,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -DOS MILLONES CIENTO CATORCE MIL CIENTO SETENTA Y TRES---

Firma Empleador

Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 25.03.2008 | | 25.03.2008 | 147255 | Vargas Nelson David | 20-30001956-1 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista Es | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.390.184,84 | Noviembre 2025 | Transferencia Banc | 0070129330004019481651 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 930.694,87 | | |
| 2150 | Hs. Extras 50% | 60,00 | 1.195.012,80 | | |
| 2301 | Plus Tva Zona III | 22,00 | 153.035,08 | | |
| 2B06 | Desc. De Vacaciones | 14,00 | 845.721,90- | | |
| 3170 | Bonf. Asistencia | | 224.293,96 | | |
| 424B | Complemento Zona Ex. | 85,00 | 791.090,64 | | |
| 4280 | Antigüedad | 17,00 | 90.475,70 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 18,00 | | 594.473,76 | |
| 239B | Viandas Desayuno Ex. | 17,00 | | 78.974,52 | |
| 239E | Viandas Campo Ex. | 15,00 | | 495.225,90 | |
| 3735 | ActaMTEySS s/Vac | 2,83 | | 45.145,55 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 133.286,53 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 37.076,51 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 310.081,05 | |
| 90RE | Redondeo | | | 0,44 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 213.892,68 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 58.334,37 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 58.334,37 |
| /4T2 | Impuesto pagado/devuelto | | | | 443.391,86 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 62.336,10 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 62.336,10 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 129.676,66 |

Nelson David Vargas
2025-11-28T13:06:10-03:00
FIRMADO CONFORME

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.116.804,78 | 2.174.338,36 | 1.028.302,14 |

Cargas Sociales — Neto a Cobrar 4.262.841,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES DOSCIENTOS SESENTA Y DOS MIL OCHOCIENTO-
S CUARENTA Y UN----------

Firma Empleado


Tuboscope Vetco de Argentina S A.
CUIT 33-61600863-9
Av. Corrientes 316 5° piso Of. 552 1043 Capital Federal

| F.Ingreso | F.Egreso | Ant.Recon. | Legajo | Apellidos y Nombres | C.U.I.L |
|---|---|---|---|---|---|
| 25.03.2008 | | 25.03.2008 | 147255 | Vargas Nelson David | 20-30001956-1 |

| Periodo Abonado | Lugar de trabajo | Obra social |
|---|---|---|
| 01.11.2025 a 30.11.2025 | Neuquén | OS PETROLEROS P |

| Convenio | Categoría | Funcíon/Tarea | Fecha Pago |
|---|---|---|---|
| CCT 644/2012 PP | XI T/A | Maestro Instrumentista Es | 28.11.2025 |

| Sueldo | Base Calculo | Haberes de | Forma de Pago | CBU |
|---|---|---|---|---|
| 930.694,87 | 2.390.184,84 | Noviembre 2025 | Transferencia Banc | 0070129330004019481651 |

| Cod. | Concepto | Cant. | Haberes c/Ap. | Haberes s/Ap. | Deducciones |
|---|---|---|---|---|---|
| 1020 | Sueldo Basico | | 930.694,87 | | |
| 2150 | Hs. Extras 50% | 60,00 | 1.195.012,80 | | |
| 2301 | Plus Tva Zona III | 22,00 | 153.035,08 | | |
| 2B06 | Desc. De Vacaciones | 14,00 | 845.721,90- | | |
| 3170 | Bonf. Asistencia | | 224.293,96 | | |
| 424B | Complemento Zona Ex. | 85,00 | 791.090,64 | | |
| 4280 | Antigüedad | 17,00 | 90.475,70 | | |
| 4400 | Conv. Tickets LEY 2634 | | 160,00 | | |
| 4432 | Bono Paz Social | | 222.265,35 | | |
| 4450 | Adicional Torre | 1,00 | 355.498,28 | | |
| 239A | Viandas Ayuda Aliment Ex. | 18,00 | | 594.473,76 | |
| 239B | Viandas Desayuno Ex. | 17,00 | | 78.974,52 | |
| 239E | Viandas Campo Ex. | 15,00 | | 495.225,90 | |
| 3735 | ActaMTEySS s/Vac | 2,83 | | 45.145,55 | |
| 3760 | ActaMTEySS Jul24 s/REM | 3,00 | | 133.286,53 | |
| 377A | Acta NR s/Via Ex | 3,00 | | 37.076,51 | |
| 460A | Asig.Vianda Comp. NR Ex. | | | 480.074,10 | |
| 4750 | Asig.Vianda Comp. No Rem. | | | 310.081,05 | |
| 90RE | Redondeo | | | 0,44 | |
| /321 | Aporte SIJP sobre sueldo | 11,00 | | | 213.892,68 |
| /351 | Aporte INSSJP sobre suel | 3,00 | | | 58.334,37 |
| /361 | Aporte O.SOC. sobre suel. | 3,00 | | | 58.334,37 |
| /4T2 | Impuesto pagado/devuelto | | | | 443.391,86 |
| 7708 | Sind. FASP Neuquén | 2,00 | | | 62.336,10 |
| 7709 | Cuota Sind. NqN | 2,00 | | | 62.336,10 |
| 7717 | Mutual FASP Neuquen | 3,00 | | | 129.676,66 |

| | | T.Haberes c/Ap. | T.Haberes s/Ap. | T.Deducciones |
|---|---|---|---|---|
| | T O T A L E S | 3.116.804,78 | 2.174.338,36 | 1.028.302,14 |

Cargas Sociales — Neto a Cobrar 4.262.841,00

13.11.2025
Depositado en Banco — Lugar y Fecha de pago
Citibank — Lote 1B, Manz. 8 Parq. In

Son Pesos : -CUATRO MILLONES DOSCIENTOS SESENTA Y DOS MIL OCHOCIENTO-
S CUARENTA Y UN----------

Firma Empleador

# File Import Transaction Initiation Summary Report

| | | |
|---|---|---|
| **Run ID/File Name** | 497619528 / ZC252_M29_CITI_1024_Banco Mensual 11.2025 Soc 2900.TXT | |
| **Customer Number / Name** | 907137 | TUBOSCOPE VETCO DE ARGENTINA SA |
| **Debit or Credit Account Number / Account Currency** | 0907137015 | ARS |

| Value Date | Creation Method | Payment Method/Type | Transaction Reference | Preformat Code | Status | Beneficiary or Debit Party Name | Payment Amount | |
|---|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000537 | | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000491 | | Processed | Cinich Cristian Rafael | 5,534,638.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000792 | | Processed | Naranjo Matias | 3,408,005.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000394 | | Processed | Currunhinca Sandro Daniel | 4,349,261.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000473 | | Processed | Canales Horacio Alfredo | 5,500,605.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000068 | | Processed | Araneda Jorge Arturo | 3,844,297.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000453 | | Processed | Escales Walter Eduardo | 4,314,612.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000200 | | Processed | Carcamo Mauricio Andres | 4,054,198.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000077 | | Processed | Gimenez Carlos Ivan | 6,479,658.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000529 | | Processed | Lopez Carrillo Juan Ricardo | 2,827,126.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000198 | | Processed | Sotomayor Rodrigo Nicolas | 6,907,732.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000028 | | Processed | Solis Gilberto Javier | 6,352,205.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000134 | | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000110 | | Processed | Quelipani Oscar Andres | 5,471,886.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000768 | | Processed | Galaz Gonzalo Martin | 4,567,986.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000734 | | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000731 | | Processed | Valdebenito Nestor Matias | 5,356,085.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000464 | | Processed | Asencio Manuel Franco | 4,749,080.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000697 | | Processed | Haro Jose Miguel | 5,370,602.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000399 | | Processed | Mazzeo Guayquillan Gervasio Roberto | 2,060,006.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000510 | | Processed | Santillan Bruno Rodriguez | 3,466,653.00 | ARS |

# File Import Transaction Initiation Summary Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 523 | Processed | Tores Manuel Vicente | 5,132,079.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 269 | Processed | Cala Juan David | 4,613,276.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 748 | Processed | Oyola Cristian Alejandro | 6,208,890.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 023 | Processed | Coliboro Jacinto Luis | 5,867,089.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 390 | Processed | Santa Clara Cesar Horacio | 5,483,279.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 114 | Processed | Cheuquel Carlos Alberto | 6,464,834.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 656 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 462 | Processed | Tacchella Nahuel | 3,086,979.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 298 | Processed | Raimondi Sergio Ruben | 2,626,677.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 437 | Processed | Gasques Javier Edgardo | 5,010,513.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 173 | Processed | Godoy Jose Luis | 3,916,098.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 858 | Processed | Pujana Alain Gaston | 4,122,935.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 202 | Processed | Tejada Eduardo Andres | 5,513,501.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 287 | Processed | Sr Leonardo Salazar Daniel | 7,162,363.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 159 | Processed | Belfiglio Rodrigo Alberto | 6,850,819.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 194 | Processed | Vega Walter Guillermo | 5,705,149.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 679 | Processed | Sr Mariano Benet Juan Manuel | 2,491,646.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 672 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 616 | Processed | Carrillo Carlos Alejandro | 3,380,818.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 618 | Processed | Toledo Roberto Sebastian | 4,999,987.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 685 | Processed | Bogado Juan Enrique | 4,630,333.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 035 | Processed | Usqueda Andres Arnaldo | 4,077,873.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 661 | Processed | Aberasturi Javier Carlos | 4,803,199.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 589 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 475 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 704 | Processed | Correa Cristian Ezequiel | 3,961,757.00 | ARS |

# File Import Transaction Initiation Summary Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 880 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 885 | Processed | Moreno Gonzalo Damian | 6,716,293.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 552 | Processed | Gutierrez Leonardo Esteban | 4,090,308.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 723 | Processed | Carcamo Sergio Mario | 3,887,967.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 489 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 522 | Processed | Padilla Facundo Gabriel | 4,432,800.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 621 | Processed | Latorre Franco Gaston | 4,835,581.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 477 | Processed | Moreno Franco Damian | 4,444,864.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 776 | Processed | Gallardo Gaston | 4,401,173.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 745 | Processed | Bustamante Bruno Ariel | 3,744,749.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 544 | Processed | Caffarel Nestor Daniel | 5,398,802.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 013 | Processed | Arambulo Aldo Ezequiel | 2,296,007.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 249 | Processed | Mansilla Jose Luis | 7,418,146.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 668 | Processed | Contreras Franco Matias | 5,117,729.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 650 | Processed | Vazquez Jorge Andres | 3,441,454.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 531 | Processed | Quijada Jose Bernardino | 3,684,794.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 662 | Processed | Lipian Gustavo Nicolas | 3,522,065.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 708 | Processed | Acuna Hugo | 4,110,963.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 024 | Processed | Devita Cristian Gabriel | 3,161,991.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 558 | Processed | Guerrero Claudio Alejandro | 3,447,153.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 153 | Processed | Vallejo Leandro Marcelo | 4,831,140.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 017 | Processed | Marin Jorge Osvaldo | 3,189,836.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 195 | Processed | Sanchez Luis Alberto | 5,482,770.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 265 | Processed | Hernandez Cristian Dario | 3,551,827.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 048 | Processed | Melideo Camilo Roque Esteban | 5,372,900.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 049 | Processed | Munoz Luis Andres | 5,410,285.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 050 | Processed | Rojas Nelson Ramon | 3,916,101.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 006 | Processed | Barria Luis Humberto | 7,241,089.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 345 | Processed | Rios Fernando Javier | 2,615,105.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 403 | Processed | Dominguez Cristian Raul | 4,935,991.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 675 | Processed | Oran Fabian | 5,366,281.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 007 | Processed | Vasquez Osvaldo Hernan | 4,576,672.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 127 | Processed | Sr Victor De La Fuente Cares Sebas | 3,265,861.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 471 | Processed | Callegari Manuel Alejandro | 3,083,269.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 538 | Processed | Casati Cesar David | 4,604,204.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 304 | Processed | Angulo Alex Alberto | 4,450,436.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 215 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 352 | Processed | Olivera Sergio Hernan | 4,307,556.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 825 | Processed | Melo Nestor Gabriel | 4,556,082.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 080 | Processed | Pino Claudio Andres | 4,861,469.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 165 | Processed | Pilquiman Marcelo Jorge | 3,742,530.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 061 | Processed | Carrizo Gustavo Andres | 8,588,430.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 680 | Processed | Brugnoni Axel Mauricio | 4,573,537.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 091 | Processed | Miranda Baudilio Matias | 7,750,721.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 427 | Processed | Jaramillo Alberto Miguel | 3,731,478.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 277 | Processed | Medina Pablo Sebastian | 6,986,486.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 684 | Processed | Acuna Milson Andres | 3,919,813.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 691 | Processed | Bertedor Diego Sebastian | 9,324,324.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 725 | Processed | Velez Ernesto Fabian | 5,071,358.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 326 | Processed | Lusto Vallejo Federico Gabriel | 4,593,032.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 834 | Processed | Ferioli Leandro Martin | 3,729,393.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 192 | Processed | Piante Juan Matias | 2,989,701.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 875 | Processed | Quevedo Matias Nicolas | 2,900,907.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 053 | Processed | Saldana Carlos Ruben | 5,625,759.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 442 | Processed | Hruschka Lucas | 6,138,016.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 578 | Processed | Mora Diego Oscar | 5,749,952.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 519 | Processed | Reynoso Nestor Marcelo | 3,732,668.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 063 | Processed | Ramirez Marcelo Javier | 4,498,076.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 642 | Processed | Paillacar Alexis Leandro | 3,844,174.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 765 | Processed | Cruce Mayco Fabian | 4,021,291.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 155 | Processed | Acosta Rocha Marco Antonio | 4,472,224.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 046 | Processed | San Martin Jose David | 6,182,540.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 550 | Processed | Gonzalez Emanuel Alberto | 2,852,772.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 564 | Processed | Baron Salvo Sebastian Sacha | 4,579,375.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 339 | Processed | Perez Carlos Andres | 4,707,015.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 382 | Processed | Gay Cristian Jesus | 4,221,562.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 172 | Processed | Jorquera Guillermo Javier Nicolas | 6,329,657.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 893 | Processed | Guichapai Ruben Eduardo | 6,737,492.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 268 | Processed | Farias Humberto Leopoldo | 3,391,203.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 445 | Processed | Maldonado Cristopher Jeremias | 4,531,124.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 622 | Processed | Cabeza Hector Saul | 6,408,031.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 717 | Processed | Flores Jose Oscar | 6,335,304.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 108 | Processed | Gimenez Pablo Andres | 5,592,955.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 869 | Processed | Alvarez Gustavo Juan Jose | 3,221,204.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 794 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 426 | Processed | Fran Marcos Gaston Antonio | 3,715,820.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 543 | Processed | Ocampo Esteban Ezequiel | 2,609,168.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 272 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 777 | Processed | Pontelli Matias Miyael | 4,211,711.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 032 | Processed | Hernandez Nestor Fabian | 3,722,605.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 496 | Processed | Munoz Mauricio Alberto | 4,857,553.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 757 | Processed | Veron Ezequiel | 6,516,287.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 658 | Processed | Aciar Omar Matias | 3,094,914.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 695 | Processed | Bustamante Gerardo Adrian | 3,659,424.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 860 | Processed | Alvarez Tomas Emanuel | 2,587,459.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 778 | Processed | Contreras Eduardo Federico | 4,009,118.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 384 | Processed | Amarilla Martin Alejandro | 4,333,404.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 808 | Processed | Encina Carlos Fabian | 4,312,884.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 573 | Processed | Sr Hector Fornagueira ARiel | 4,834,226.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 150 | Processed | Leal Guillermo Alberto | 5,754,235.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 233 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 408 | Processed | Duran Julio Andres | 5,717,872.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 835 | Processed | Resler Facundo Alejandro | 4,142,284.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 001 | Processed | Bernardi Jose Roberto | 2,326,869.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 530 | Processed | Dure Cristian Roman | 4,754,722.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 517 | Processed | Mora Emilio Nicolas | 5,307,728.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 832 | Processed | Sanchez Gustavo Omar | 3,074,782.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 781 | Processed | Barrientos Cristhian Fabian | 3,424,149.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 591 | Processed | Basualto Miguel Angel | 6,665,880.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 356 | Processed | Reuque Humberto Manuel | 5,369,568.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 585 | Processed | Campos Alejandro Gaston | 3,486,409.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 301 | Processed | Blanco Jose Miguel | 7,156,189.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 203 | Processed | Zapata Nestor Martin | 5,406,502.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 634 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 179 | Processed | Rios Subiabre Sergio Patricio | 3,093,296.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 566 | Processed | Carrera Joana Laura | 3,931,233.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 407 | Processed | Baigorria Carlos Dardo | 5,572,440.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 492 | Processed | Vivanco Marcos Martin | 5,359,414.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 244 | Processed | Tapia Mario Antonio | 2,868,636.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 758 | Processed | Cespedes Juan Sebastian | 5,628,726.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 363 | Processed | Castro Carlos Alberto | 3,473,889.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 027 | Processed | Woodley Enrique Javier | 6,712,258.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 331 | Processed | Alvarado Juan Ramon | 5,877,022.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 747 | Processed | Machuca Bruno | 8,398,436.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 687 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 504 | Processed | Torres Mansilla Juan Eladio | 5,890,649.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 026 | Processed | Godoy Jorge Humberto | 4,387,510.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 166 | Processed | Lillo Oscar Andres | 3,782,549.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 392 | Processed | Palleres Francisco Javier | 5,041,685.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 098 | Processed | Gonzalez Miguel Angel | 7,455,067.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 533 | Processed | Almada Cristian Horacio | 4,051,018.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 833 | Processed | Campos Juan Alberto | 2,978,416.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 079 | Processed | Soto Sergio Fabian | 6,968,271.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 359 | Processed | Ribeiro Duarte Cintia Ioana | 4,643,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 582 | Processed | Ridolfi Lucas Fabricio | 6,878,197.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 021 | Processed | Bastidas Luis Alberto | 5,491,671.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 039 | Processed | Hernandez Bruno Andres | 5,179,625.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 681 | Processed | Cayuan Lucas Franco | 5,186,989.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 183 | Processed | Almonacid Julio Andres | 5,283,367.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 355 | Processed | Oviedo Isidro Ezequiel | 3,990,804.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 305 | Processed | Oses Jose Delfin | 3,393,096.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 144 | Processed | Diana Lavalle Juan Manuel | 4,549,479.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 487 | Processed | Nebbia Ariel Sebastian | 8,428,204.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 250 | Processed | Mino Angel Ismael | 5,736,679.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 895 | Processed | [redacted] | [redacted] | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 583 | Processed | Bustos Cristian Ivan | 3,715,049.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 271 | Processed | Herrera Pedro Javier | 8,603,994.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 617 | Processed | Milani Carlos Adrian | 8,284,196.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 430 | Processed | Soto Bruno Ezequiel | 5,383,019.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 660 | Processed | Mendez Ramiro Nicolas | 3,446,550.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 749 | Processed | Iglesias Facundo Ariel | 4,237,364.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 756 | Processed | Baldrini Angel Gabriel | 5,672,782.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 340 | Processed | Ferrada Anabalon Cristian Marcelo | 4,372,975.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 719 | Processed | Miranda Oscar Guillermo | 4,202,082.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 369 | Processed | Mariguin Hector | 4,451,704.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 584 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 795 | Processed | Cerda Emanuel Alejandro | 3,595,844.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 057 | Processed | Godio Fernando Luis | 1,633,079.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 645 | Processed | Cofre Braian Adrian | 3,017,347.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 232 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 769 | Processed | Diaz Pablo Exequiel | 3,611,249.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 513 | Processed | Contreras Jose Alberto | 4,092,257.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 802 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 405 | Processed | Tello Natalia Andrea | 3,607,769.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 499 | Processed | Castro Manuel Antonio | 4,958,166.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 465 | Processed | Inostrosa Pablo Martin | 7,326,101.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 286 | Processed | Sosa Franco Alexander | 4,872,281.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 639 | Processed | Benavides Emmanuel Omar | 2,855,616.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 822 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 090 | Processed | Alcaras Aldo Alfredo | 7,742,942.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 632 | Processed | Munoz Diego Damian | 4,178,228.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 871 | Processed | Ayala Alberto Ramon | 2,918,973.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 070 | Processed | Tardugno Alberto Andres | 4,891,198.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 229 | Processed | CortezAyosa Alan Federico | 4,553,497.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 099 | Processed | Dodds Carlos Daniel | 7,572,602.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 849 | Processed | Zucchini Dario Martin | 3,716,804.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 633 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 563 | Processed | Segura Nestor Ariel | 4,271,823.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 882 | Processed | Paez Gerardo Andres | 5,358,871.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 278 | Processed | Barrionuevo Maximo Andre | 3,920,400.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 470 | Processed | Salomon Diego Matias | 3,258,023.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 096 | Processed | Matulich Alejandro Cristian | 5,642,137.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 810 | Processed | Reyes Eduardo Ruben | 5,391,595.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 334 | Processed | Bonello Oscar Nicolas | 7,133,018.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 206 | Processed | Sr Omar Zalazar Antonio | 9,521,734.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 033 | Processed | Salvatierra Guillermo Alejandro | 6,068,135.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 548 | Processed | Aguero Marcos Alexander | 5,774,645.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 775 | Processed | Cavo Diego Maciel | 3,541,119.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 753 | Processed | Persico German Horacio | 6,104,901.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 883 | Processed | Moyano Norberto Pablo | 3,906,239.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 699 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 302 | Processed | Ontiveros Pablo Mauricio | 5,457,682.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 221 | Processed | Andrada Roberto Carlos | 2,375,718.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 420 | Processed | Fernandez Rodrigo | 4,032,950.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 217 | Processed | Godoy Ariel Alejandro | 4,566,986.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 688 | Processed | Kemmerer Juan Ramon | 5,143,081.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 093 | Processed | Marucci Andres Alejandro | 4,436,920.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 237 | Processed | Vizcarra Fernando Andres | 4,041,758.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 002 | Processed | Miranda Luis Rosario | 7,064,926.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 820 | Processed | Bustos Javier Emiliano | 4,304,510.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 837 | Processed | Zabala Lautaro Benjamin | 3,588,624.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 380 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 100 | Processed | Salvatierra Marcos Federico | 6,026,134.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 599 | Processed | Jofre Vergara Gabriel Alejandro | 4,733,839.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 075 | Processed | Cabrera Edgardo Damian | 5,415,083.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 264 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 568 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 164 | Processed | Sr Walter Campos Damian | 5,724,933.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 282 | Processed | Lorenz Franco Emilio | 5,916,328.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 189 | Processed | Fonseca Gonzalez Alexi Selim | 7,451,977.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 446 | Processed | Gil Oscar Adrian | 5,155,506.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 686 | Processed | Alejos Lucas Guillermo | 4,144,074.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 072 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 381 | Processed | Carcamo Aravena Jonatan Alejandro | 3,431,833.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 350 | Processed | Villablanca Fabian Anibal | 5,548,399.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 212 | Processed | Soriano Rodriguez Juan Carlos | 4,852,742.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 260 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 370 | Processed | Torossian Jorge Eduardo | 3,460,262.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 031 | Processed | Del Rio Javier Alejandro | 6,189,230.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 325 | Processed | Gomez Pablo Joaquin | 7,472,476.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 601 | Processed | Moran Martin Tomas | 4,965,555.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 843 | Processed | Ovalle Pablo Dario | 4,388,185.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 319 | Processed | Matellanes Luis Alberto | 3,169,463.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 826 | Processed | Peralta Cristian Daniel | 4,660,396.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 125 | Processed | Chicao Manriquez Juan Amador | 7,015,984.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 398 | Processed | Ortiz Josue Eliseo | 4,350,800.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 539 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 213 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 711 | Processed | Aguero Alan Matias | 2,816,182.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 216 | Processed | Tapia Jose Luis | 4,236,247.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 372 | Processed | Elgueta Cesar Esteban | 4,855,612.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 868 | Processed | Villagran Franco Esteban | 2,748,342.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 480 | Processed | Matamala Emanuel ALejandro | 4,370,205.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 321 | Processed | Ferreira Heriberto Diego | 2,757,439.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 292 | Processed | Pacheco Leonardo Enrique | 7,089,133.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 161 | Processed | Gonzalez Javier Ernesto | 6,048,857.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 115 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 421 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 293 | Processed | Dagfal Benjamin Ariel | 7,093,395.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 508 | Processed | Quinchman Jose Dagoberto | 5,859,829.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 367 | Processed | Hermosilla Cristian Hernan | 4,213,459.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 084 | Processed | De La Fuente Jorge Sebastian | 3,904,844.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 652 | Processed | Gnemmi Matias Fernando | 4,006,150.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 807 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 259 | Processed | Palacio Daniel | 5,139,223.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 772 | Processed | Rey Juan Manuel | 5,456,302.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 168 | Processed | Guayquimil Julio Cesar | 8,203,175.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 338 | Processed | Echegaray Cristian David | 4,322,166.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 628 | Processed | Rifo Rene Omar | 4,434,742.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 746 | Processed | Iacopini Gustavo Roberto | 8,455,494.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 361 | Processed | Laime Mercado Limbert | 4,691,501.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 848 | Processed | Casas Monica Mabel | 5,111,420.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 562 | Processed | Wendel Diego Daniel | 4,281,040.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 121 | Processed | Albornoz Diego Sebastian | 4,739,182.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 377 | Processed | Vasque Rolando Javier | 4,925,816.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 786 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 211 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 474 | Processed | Diaz Bruno Matias | 2,916,154.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 887 | Processed | Tarifeno Horacio Ricardo | 3,949,019.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 043 | Processed | Marchessi Oscar Alberto | 4,140,492.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 378 | Processed | Castillo Vera Matias Emmanuel | 3,846,191.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 738 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 804 | Processed | Sr Agustin Contreras Damian | 3,653,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 358 | Processed | De Souza Marquez Laureano Benjamin | 4,921,891.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 385 | Processed | Valdez Paul Andres | 3,395,633.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 766 | Processed | Sajewich Jonatan | 5,291,076.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 641 | Processed | Delvas Braian Alexander | 5,187,012.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 595 | Processed | Ferreira Jesus Antonio | 5,181,127.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 101 | Processed | Camina Acuna Oscar Leandro | 5,736,606.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 592 | Processed | Appiolaza Carlos Fabian | 3,976,709.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 133 | Processed | Angeloff Paola Fabiana | 3,428,020.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 457 | Processed | Ruiz Ignacio | 3,187,436.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 389 | Processed | Mayorga Jose Luis | 5,494,546.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 073 | Processed | Stallocca Mariano Jesus | 4,847,013.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 299 | Processed | Quiroga Raul Esteban | 6,415,820.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 836 | Processed | Sr Danilo Montecinos Ezequiel | 4,252,499.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 275 | Processed | Barriga Luis Israel | 2,597,037.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 154 | Processed | Cruz Alberto Javier | 7,234,662.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 126 | Processed | Andrade Fuentes Rafael Esteban | 5,539,519.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 227 | Processed | Runin Adrian | 4,447,046.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 514 | Processed | Ferras Martin Angel Hector | 4,485,601.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 763 | Processed | Suarez Ernesto Jose | 2,646,632.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 124 | Processed | Tapia Leonardo | 7,032,954.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 400 | Processed | Vidal Emiliano | 4,844,688.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 147 | Processed | Acevedo Gustavo Andres | 4,638,678.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 162 | Processed | Hernandez Abel Ceferino | 7,510,454.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 796 | Processed | Aizpeolea Dylan Roman | 3,988,439.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 295 | Processed | Burela Maximiliano | 5,714,191.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 253 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 890 | Processed | Balboa Braian Javier | 2,963,544.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 752 | Processed | Tartaglia Marcelo | 7,884,088.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 677 | Processed | Bustamante Facundo Hernan | 4,319,386.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 141 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 707 | Processed | Miguel Julian | 4,550,255.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 069 | Processed | Romero Milton Doristel | 2,041,114.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 472 | Processed | Criban German Cristian | 3,781,938.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 879 | Processed | Santos Julio Eduardo Ariel | 3,038,544.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 598 | Processed | Sura Horacio Nicolas | 9,265,133.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 547 | Processed | Diaz Luis Horacio | 3,813,655.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 285 | Processed | Avila Lucas Miguel | 3,987,513.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 490 | Processed | Pradena Nicolas Eduardo | 3,221,514.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 254 | Processed | Ruiz Christian Damian | 7,489,471.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 729 | Processed | Aracena Enzo Nicolas | 5,155,014.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 231 | Processed | Chiguay Ruben | 6,290,390.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 476 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 466 | Processed | Gonzalez Roman Luciano | 4,428,323.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 709 | Processed | Arrueta Federico Javier | 3,931,091.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 374 | Processed | Suarez Milton Guillermo | 5,674,636.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 554 | Processed | Carrasco Ariel Oscar | 4,873,976.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 640 | Processed | Fuentes Nestor Ariel | 3,408,865.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 185 | Processed | Yanez Hredil Jorge | 4,275,062.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 502 | Processed | Lucero Felix Edgardo | 5,054,466.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 494 | Processed | Gacetua Lucas | 4,795,071.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 567 | Processed | Estefania Gustavo Gabriel | 4,859,028.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 593 | Processed | Cruceno Alfaro Lucas Gabriel | 3,311,330.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 806 | Processed | Carmona Gianni Alexis Damiano | 5,882,771.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 569 | Processed | Maidana Diego Gabriel | 2,995,194.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 572 | Processed | Migoya Diego Americo | 8,491,485.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 120 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 856 | Processed | Lujan Lucas Matias | 2,559,080.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 845 | Processed | Mercado Antonio Alfredo Martin | 5,296,488.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 666 | Processed | Marco Marcelo Luciano | 4,325,503.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 360 | Processed | Perona Edgardo Emanuel | 3,967,713.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 044 | Processed | Batista Franco Antonio | 5,126,521.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 659 | Processed | Robles Victor Manuel | 3,720,046.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 357 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 461 | Processed | Diestel Juan Pablo | 7,600,488.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 829 | Processed | Perez Jonas Emanuel | 3,698,892.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 122 | Processed | Castro Nicolas Sebastian | 6,734,150.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 409 | Processed | Lopez Gustavo Ariel | 4,746,963.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 071 | Processed | Santana Octavio Martin | 5,895,781.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 145 | Processed | Miranda Anibal Nahuel | 6,185,317.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 867 | Processed | Peters Bruno Alexis | 2,710,501.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 886 | Processed | Mardones Juan Pablo | 4,996,568.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 143 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 828 | Processed | Esquivel Christian Emmanuel | 5,060,488.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 414 | Processed | Almada Orlando Roberto | 4,645,507.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 379 | Processed | Silva Leandro | 9,966,004.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 387 | Processed | Levipan Gustavo Andres | 2,999,769.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 866 | Processed | Naveda Mariano Jorge | 3,061,036.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 458 | Processed | Sangiuliano Jonathan Tomas | 4,288,624.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 109 | Processed | Rodriguez Javier Roberto | 4,776,764.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 371 | Processed | Castillo Leandro Fabian | 4,247,537.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 279 | Processed | Mongilardi Hector Alberto | 3,629,457.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 693 | Processed | Leonelli Leonardo Esteban | 3,865,947.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 186 | Processed | Raiman Cesar Martin | 5,943,479.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 859 | Processed | Hejbowicz Javier Alan | 3,718,338.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 827 | Processed | Lopez Oscar Omar | 8,355,824.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 669 | Processed | Moreno Gustavo Ariel | 5,282,368.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 191 | Processed | Matamala Avila Jose Luis | 3,812,631.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 676 | Processed | Sanzana Juan Andres | 3,640,013.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 739 | Processed | Olivares Nicolas Ignacio | 3,703,707.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 540 | Processed | Canales Eduardo Adalberto | 3,605,543.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 218 | Processed | Torres Jorge Alberto | 3,334,392.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 097 | Processed | Bill David Alejandro | 4,488,751.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 170 | Processed | Tononi Fernando Oscar | 2,826,805.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 870 | Processed | Atencio Luciano Leonel | 2,864,470.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 703 | Processed | Mariqueo Franco Esteban | 5,171,639.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 395 | Processed | Unquen Edgardo | 4,182,172.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 610 | Processed | Cifuentes Juan Alberto | 5,178,180.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 705 | Processed | Perez Carlos Rene | 4,887,431.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 199 | Processed | Vargas Ricardo David | 5,233,161.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 393 | Processed | Villouta Victor Leonel | 4,659,320.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 602 | Processed | Carrizo Angel Santiago | 5,300,936.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 553 | Processed | Almendra Dante Gabriel | 4,465,336.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 288 | Processed | Mendoza Paulo Alejandro | 2,263,418.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 344 | Processed | Pontet Marcos Sebastian | 5,680,284.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 283 | Processed | [redacted] | | |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 297 | Processed | Barrientos Leandro Jose Martin | 5,702,903.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 463 | Processed | Diaz Pablo Andres | 5,419,486.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 884 | Processed | Bastidas Esther Daniela | 6,253,768.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 434 | Processed | Cruces Nestor Fabian | 4,842,861.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 047 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 604 | Processed | Jakowczuk Francisco Luis | 8,270,925.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 809 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 117 | Processed | Sandoval Matias | 7,883,801.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 545 | Processed | Salcedo Mauricio Hernan | 3,139,898.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 493 | Processed | Bestoso Adrian Emanuel | 4,712,009.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 647 | Processed | Aigo Cristian Daniel | 5,379,697.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 741 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 022 | Processed | Fuentes Perez Patricio Rudecindo | 5,647,897.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 468 | Processed | Raiano Carlos Daniel | 8,006,816.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 251 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 081 | Processed | Berro Walter Manuel | 5,738,235.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 397 | Processed | Guerrero Hernandez Claudio Esteban | 4,693,258.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 896 | Processed | Chivico Rosas Karen Alexandra | 6,223,833.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 556 | Processed | Farias Antonio Alcides | 3,407,820.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 651 | Processed | Coronado Jaime Alberto | 6,805,347.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 818 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 310 | Processed | Martinez Pedro Rodrigo | 3,049,496.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 180 | Processed | Mayorga Nestor Oscar | 3,497,829.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 761 | Processed | Sepulveda Orellana Angel Ayrton | 2,770,498.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 078 | Processed | Carcamo Eduardo Andres | 7,788,579.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 541 | Processed | Gonzalez Francisco Miguel | 4,597,612.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 187 | Processed | Vargas Nelson Javier | 3,834,201.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 205 | Processed | Visciglio Gonzalo Nicolas | 5,975,058.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 261 | Processed | Navarro Luis Horacio | 4,859,301.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 176 | Processed | Roteta Eduardo Rene | 4,985,428.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 088 | Processed | Aquilante Cristian Daniel | 8,879,501.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 872 | Processed | Gordaliza Manuel | 3,092,238.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 520 | Processed | Mercado Gabriel Angel | 2,607,378.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 235 | Processed | Avila Nelson Fabian | 4,464,728.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 266 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 898 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 683 | Processed | Benitez Agustin Domingo | 3,027,436.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 698 | Processed | Eggle Pablo Hernan Alberto | 4,653,980.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 713 | Processed | Parada Fernando Matias | 6,828,362.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 894 | Processed | Narambuena Maximiliano Roberto | 7,986,041.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 838 | Processed | Rojas Juan Pablo | 2,724,977.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 790 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 263 | Processed | Paredes Diego Fernando | 5,016,924.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 423 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 783 | Processed | Pozo Pablo Matias | 7,228,606.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 208 | Processed | Soto Claudio Andres | 6,134,527.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 042 | Processed | Berro Juan Jose | 8,389,415.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 171 | Processed | Nieva Javier Alejandro | 7,637,692.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 762 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 526 | Processed | Chandia Pablo Adrian | 8,527,899.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 767 | Processed | Barria Pablo Andres | 4,805,209.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 516 | Processed | Olivieri Christian Omar | 3,243,488.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 744 | Processed | Vera Gustavo Fabian | 2,949,013.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 368 | Processed | Ingolotti Martin Ezequiel | 4,169,618.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 864 | Processed | Solorza Ariel Nahuel | 4,169,619.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 242 | Processed | Moya Dardo Fabio | 3,239,680.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 732 | Processed | Molina Oscar Fermin | 4,367,136.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 245 | Processed | Montero Adolfo Alejandro | 4,263,613.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 209 | Processed | Ansaloni Jorge Antonio | 3,637,472.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 435 | Processed | Palacios Hugo David | 3,247,571.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 128 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 226 | Processed | Torres Moncada Nicolas Alejandro | 2,127,531.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 624 | Processed | Barrionuevo Lucas Manuel | 8,082,050.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 406 | Processed | Infante Gabriel Eduardo | 4,783,207.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 324 | Processed | Dominguez Rodolfo Agustin | 3,157,346.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 225 | Processed | Lopez Matias David | 3,427,643.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 689 | Processed | Vigliocco Angel Damian | 4,003,796.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 847 | Processed | Tapia Yonatan Matias | 3,896,967.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 603 | Processed | Aldea Miguel Angel | 4,870,904.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 219 | Processed | Graziano Carlos Pedro | 5,069,505.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 484 | Processed | Carranza Nicolas Gerardo | 1,809,327.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 138 | Processed | Villafane Alfredo Hugo | 5,441,797.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 549 | Processed | Cassio Leandro Ezequiel | 2,894,483.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 850 | Processed | Ibarrola Carlos Maria | 4,602,881.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 730 | Processed | Chaina Walter Mayid | 2,982,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 561 | Processed | Barrera Cintia Roxana | 4,303,296.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 241 | Processed | Alvarez Mendoza Deiver | 6,951,327.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 038 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 511 | Processed | Sanzana Horacio Jorge | 5,313,577.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 712 | Processed | Rodriguez Roberto Angel | 4,168,519.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 764 | Processed | Villarreal Fernando Gabriel | 4,391,669.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 631 | Processed | Aranda Pablo Martin | 5,143,654.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 169 | Processed | Munoz Leandro Martin Omar | 4,904,814.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 525 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 020 | Processed | Bonaparte Claudio Gabriel | 9,460,957.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 418 | Processed | Fuentealba Ignacio | 5,174,206.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 673 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 313 | Processed | Reydett Gonzalo Aroen | 4,265,854.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 615 | Processed | Gentili Cristian Luis | 4,193,788.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 657 | Processed | Centeno Carlos Alberto | 3,866,177.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 294 | Processed | Echegaray Juan Pablo | 5,914,020.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 262 | Processed | Soria Diego Fabian | 4,351,535.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 373 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 119 | Processed | Alvarado Jose Ramon | 6,541,015.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 432 | Processed | Alarcon Alberto Emanuel | 4,874,268.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 095 | Processed | Martel Fernando Javier | 6,105,288.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 718 | Processed | Jara Gaston Ceferino | 3,868,243.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 184 | Processed | Lopez Jonatan Daniel | 5,663,585.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 576 | Processed | Maya Edgardo Jorge Luis | 5,766,473.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 067 | Processed | Payero Perona Juan Carlos | 3,799,972.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 107 | Processed | Teneb Luis Enrique | 5,346,375.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 483 | Processed | Quiroz Urrutia Rodolfo Eduardo | 3,526,236.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 448 | Processed | Barra Zavala Walter Flavio | 3,713,970.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 419 | Processed | Bernales Claudio Sebastian | 4,638,340.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 798 | Processed | Robledo Marcelo Gabriel | 5,193,074.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 505 | Processed | Torres Mansilla Jose Raul | 4,594,222.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 330 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 131 | Processed | | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 422 | Processed | Fracassi Lautaro Martin | 4,136,246.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 129 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 311 | Processed | Bucarey Jose Antonio | 6,833,636.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 309 | Processed | Lopez Maximiliano David | 4,619,752.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 682 | Processed | Gamin Diego Elias | 3,870,194.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 111 | Processed | Aldrich Sergio Ruben | 7,919,973.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 535 | Processed | Di Pilla Federico | 5,583,994.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 782 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 534 | Processed | Delgado Ariel Dario | 3,683,461.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 156 | Processed | Maldonado Millahueque Hervin Ramiro | 2,128,505.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 224 | Processed | Rojas Carlos Alfredo | 4,922,540.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 817 | Processed | Rios Angel Horacio | 3,663,112.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 579 | Processed | Poblete Victor Eduardo | 5,221,309.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 770 | Processed | Palacios Facundo Ariel | 5,521,834.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 248 | Processed | Lopez Mariano Daniel | 5,544,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 899 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 452 | Processed | Hernandez Carlos Alberto | 4,291,872.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 528 | Processed | Candia Daniel Sebastian | 5,112,104.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 011 | Processed | Lescano Oscar Rolando | 5,699,210.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 654 | Processed | Funes Paulo Victor | 3,885,250.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 509 | Processed | Remolcoy Carcamo Jose Nazareno | 5,545,774.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 411 | Processed | Fiad Ceferino Luis Felipe | 3,965,678.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 456 | Processed | Vallejos Mario Nicolas | 4,410,437.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 636 | Processed | Estrada Mauro Emanuel | 5,975,831.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 280 | Processed | Fernandez Mauro Ariel | 13,596,014.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 062 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 877 | Processed | Sayes Diaz Fernanda Belen | 3,810,723.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 606 | Processed | Klumpp Luciano Andres | 6,725,659.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 351 | Processed | Troncoso Oscar Alberto | 5,732,076.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 521 | Processed | Cursaro Emanuel Sebastian | 5,329,258.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 256 | Processed | Bruni Gonzalo Antolin | 5,016,228.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 611 | Processed | Aguirre Victor Fermin | 4,295,333.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 524 | Processed | Zuniga Sarabia Maximiliano Arnaldo | 3,403,596.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 780 | Processed | Mansilla Diego Nicolas | 5,317,594.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 337 | Processed | Cares Munoz Alexis Omar | 4,408,005.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 580 | Processed | Mendoza Matias Ivan | 3,530,246.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 025 | Processed | Lambrinakis Pedro Daniel | 5,221,111.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 614 | Processed | Barros Gustavo Alexander | 2,802,503.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 619 | Processed | Cordoba Wilfredo Leandro | 4,499,444.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 083 | Processed | Calderon Nolberto Daniel | 7,534,947.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 343 | Processed | Reales Juan Nicolas | 5,286,759.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 112 | Processed | Casas Martin Eduardo | 4,239,580.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 727 | Processed | Contreras Claudio Sebastian | 3,555,407.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 854 | Processed | Quesada Juan Andres | 3,949,968.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 497 | Processed | Pena Cristian Eduardo | 4,805,530.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 281 | Processed | Saracho Agustin Nazareno | 3,306,224.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 040 | Processed | Encina Dario Javier | 4,214,326.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 560 | Processed | Villarreal Sergio Leonardo | 4,342,381.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 148 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 157 | Processed | Tejada Cristian Oscar | 2,768,653.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 332 | Processed | Moreno Santiago Jesus | 5,188,247.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 742 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 146 | Processed | Caamano Hector Daniel | 5,369,789.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 142 | Processed | Navarro Gabriel Abel | 3,639,700.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 300 | Processed | Gil Carlos Ivan | 5,071,304.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 103 | Processed | Sapienza Juan Ignacio | 4,183,138.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 750 | Processed | Mamani Jose Luis | 5,622,549.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 608 | Processed | Ruiz Federico Ezequiel | 4,220,007.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 158 | Processed | Oyarzo Mirzo Alejandro | 4,997,393.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 726 | Processed | Bordin Gaston Maximiliano | 4,462,480.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 045 | Processed | Painemilla Juan Carlos | 6,660,126.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 365 | Processed | Munoz Daniel Alejandro | 5,009,543.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 811 | Processed | Cantos Jorge Sebastian | 2,849,081.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 694 | Processed | Reyes Mauricio Jose Lorenzo | 4,593,621.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 498 | Processed | Astete Juan Alfredo | 3,162,601.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 479 | Processed | Lucuman Walter Marcelo | 2,805,415.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 085 | Processed | Clavell Gerardo Eladio | 8,823,352.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 801 | Processed | Campos Oscar Gustavo | 3,676,998.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 737 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 436 | Processed | Fuentes Manuel Alejandro | 5,946,024.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 220 | Processed | Ramirez Marcelo | 6,527,592.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 571 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 376 | Processed | Yapura Elio Elias | 4,752,296.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 074 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 239 | Processed | Chavez Edgardo Ramon Ruben | 3,391,305.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 320 | Processed | Marquez Hugo Raul | 3,651,864.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 201 | Processed | Reinoso Ricardo Sebastian | 5,723,540.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 009 | Processed | Soto Jose Roberto | 4,600,025.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 613 | Processed | Facus Nelson Carlos | 5,397,626.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 177 | Processed | Miranda Lucas Nicolas | 4,983,979.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 644 | Processed | Barriga Gaston Ezequiel | 3,917,225.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 364 | Processed | Castro Walter Hugo | 4,461,844.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 674 | Processed | Coronel Damian Adolfo | 4,215,746.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 852 | Processed | Nunez Juan Cruz | 4,644,492.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 247 | Processed | Paredes Sergio Andres | 7,173,250.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 054 | Processed | Ponce Claudio Joel | 7,379,004.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 329 | Processed | Brecciaroli Mauricio Gaston | 3,030,939.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 664 | Processed | Sepulveda Nahuel | 3,087,978.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 586 | Processed | Molina Herminia | 4,090,412.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 347 | Processed | Nunez Diego Daniel | 4,341,143.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 444 | Processed | Munoz Felipe Jose | 4,337,887.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 482 | Processed | Coria Pedro Esteban Fabian | 3,650,261.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 113 | Processed | Mirabal Walter Osvaldo | 4,573,845.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 638 | Processed | Morales Cristian Martin | 4,145,980.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 460 | Processed | Landoni Bautista | 7,767,854.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 438 | Processed | Rodriguez Diego Ernesto | 3,642,523.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 416 | Processed | Callejon Mauricio Alejandro | 5,147,357.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 092 | Processed | Jara Lisandro Gabriel | 4,046,786.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 004 | Processed | Aguila Eduardo Enrique | 3,606,019.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 873 | Processed | Ponce Leandro Gaston | 2,854,526.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 106 | Processed | Venegas Diego Javier | 5,827,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 018 | Processed | Copello Diego Alejandro | 6,980,293.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 736 | Processed | Bahamonde Enzo Gabriel | 3,158,292.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 041 | Processed | Nauto Victor Eduardo | 7,343,635.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 559 | Processed | Cabeza Ariel Maximiliano | 5,185,405.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 700 | Processed | Chavarria Walter Ruben | 5,375,102.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 289 | Processed | Bain Natalia Andrea | 3,664,483.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 481 | Processed | Chandia Enzo Martin Lautaro | 4,455,015.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 771 | Processed | Quevedo Jonatan David | 4,527,408.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 609 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 655 | Processed | Gutierrez Jorge Nicolas | 3,618,710.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 346 | Processed | Ligdas Dario Nicolas | 3,211,713.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 243 | Processed | Moyano Luis Enrique | 4,510,718.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 754 | Processed | Despos Ismael | 7,214,818.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 030 | Processed | Castaneda Hector Enrique | 6,763,001.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 246 | Processed | Montenegro Javier Alberto | 3,811,460.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 500 | Processed | Corzo Franco Sebastian | 8,391,964.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 306 | Processed | Buda Jorge Rodrigo | 5,298,439.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 139 | Processed | Herrera Fernando Gabriel | 5,931,989.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 290 | Processed | Rodriguez Fernando Pablo | 5,694,053.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 082 | Processed | Schamberger Cesar Adrian | 4,996,643.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 532 | Processed | Mallea Marcelo Adrian | 4,243,727.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 353 | Processed | Maldonado Victor Ariel | 4,155,768.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 821 | Processed | Romero Lucas Ariel | 4,128,810.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 844 | Processed | Gomez Juan Gaspar | 2,595,625.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 588 | Processed | Alderete Sergio Daniel | 3,641,817.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 649 | Processed | Bono Gustavo Juan | 2,885,456.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 889 | Processed | Navarrete Samanta Mariel | 4,070,394.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 182 | Processed | Roschon Walter Ariel Justo | 4,790,384.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 140 | Processed | Chavez Miguel Angel | 9,115,607.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 188 | Processed | Ortiz Diego Franco | 4,659,951.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 087 | Processed | Vega Luciano Martin | 6,982,082.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 574 | Processed | Castillo Sergio Hernan | 3,780,579.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 086 | Processed | Pringles Rodrigo Sebastian | 4,040,328.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 383 | Processed | Garcia Sebastian Adrian | 5,073,331.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 607 | Processed | Flores Carlos Ivan | 6,689,070.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 646 | Processed | Rodriguez Juan Martin | 3,555,336.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 665 | Processed | Parcibale Gustavo Alcides | 4,966,605.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 648 | Processed | Flores Cristian Fernando | 3,168,502.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 323 | Processed | Ferber Jorge Nazareno | 4,302,595.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 721 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 417 | Processed | Leiva Leonardo Fabian | 5,189,826.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 322 | Processed | Melo Lucas Francisco | 8,319,834.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 089 | Processed | Hernandez Pablo Sebastian | 8,882,974.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 800 | Processed | Astargo Gonzalo Martin | 2,708,553.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 857 | Processed | Cardozo Roberto Daniel | 4,122,219.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 629 | Processed | Moreno Lucas Daniel | 4,292,048.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 454 | Processed | Roman Alejandro Martin | 4,142,151.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 720 | Processed | Orellano Hernan David | 6,515,224.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 690 | Processed | Diaz Eduardo Alejandro | 4,624,429.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 204 | Processed | Cazeneuve Nicolas Ramon | 4,050,066.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 401 | Processed | Moya Mauricio | 4,513,512.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 855 | Processed | Sanchez Joaquin Edoriano | 4,126,760.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 132 | Processed | Lopez Nicolas Argentino | 3,695,449.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 267 | Processed | Moyano Francisco Baldomero | 3,769,403.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 706 | Processed | Chivico Alexander Jose | 6,181,123.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 404 | Processed | Crespillo Jorge Guillermo | 4,180,621.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 863 | Processed | Faundez Manuel Antonio | 2,369,995.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 459 | Processed | Andres Carlos Alejandro | 4,059,251.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 303 | Processed | Abot Juan Antonio | 5,902,879.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 065 | Processed | Tarquez Raul Alejandro | 3,189,687.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 816 | Processed | Flores Angel Matias | 5,002,588.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 503 | Processed | Sotomayor Ricardo Emanuel | 5,675,244.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 518 | Processed | Delgado Sergio Abel | 4,374,011.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 447 | Processed | Pintos Dario Andres | 2,940,254.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 570 | Processed | Saez Joana Elizabet | 3,679,183.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 831 | Processed | Bilbao Franco Jose | 4,765,304.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 190 | Processed | Uribe Castro Juan Carlos | 7,248,134.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 773 | Processed | Suarez Argentino | 5,865,569.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 019 | Processed | Salesky Jorge Emilio | 10,912,547.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 635 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 137 | Processed | Sedan Claudio David | 5,451,700.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 485 | Processed | Robles Jose Carlos Eduardo | 3,144,164.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 413 | Processed | Chavez Pino Luis Alberto | 4,511,848.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 060 | Processed | Olate Monsalvez Nestor Gabriel | 11,771,073.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 236 | Processed | Munoz Ramon Guillermo | 2,408,555.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 037 | Processed | Nain Santiago Marcelo | 6,191,521.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 696 | Processed | Mora Marcelo Eduardo | 3,946,802.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 197 | Processed | Gonzalez Cesar Orlando | 5,221,944.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 059 | Processed | Trinanes Dardo Atilio | 6,941,324.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 210 | Processed | Vargas Nelson David | 4,262,841.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 865 | Processed | Villagran David Alan | 3,885,875.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 181 | Processed | Giordana Alejandro Roman | 3,671,001.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 716 | Processed | Mora Claudio Ezequiel | 4,617,715.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 678 | Processed | Ojeda Jorge Daniel | 4,297,958.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 590 | Processed | Rosas Gaston Eduardo | 7,615,734.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 362 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 066 | Processed | Campo Franco Danilo | 4,052,060.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 784 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 774 | Processed | Tropa Maximiliano Facundo | 3,331,800.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 805 | Processed | Esteban Giacoppo Angelo Alberto | 4,253,178.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 102 | Processed | Ojeda Mauro Nicolas | 4,030,330.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 094 | Processed | Paez Christian Ariel | 4,561,771.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 314 | Processed | Bustamante Mauricio Dario | 6,989,278.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 415 | Processed | Vargas Juan Martin | 4,526,224.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 388 | Processed | Jofre Jose Luis | 4,346,900.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 055 | Processed | Nieto Jorge Sebastian | 8,388,052.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 386 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 862 | Processed | Carrasco Gonzalo Benjamin | 3,880,194.00 | ARS |

# File Import Transaction Initiation Summary Report

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 130 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 163 | Processed | Cordoba Ariel Santos | 4,203,247.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 596 | Processed | Reyna Mariano Oscar | 5,995,593.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 577 | Processed | Mora Nicolas Maximiliano | 4,289,473.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 551 | Processed | Iglesias Jorge Ricardo | 4,682,102.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 724 | Processed | Haro Diego German | 4,357,744.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 512 | Processed | Barria Juan Ramon | 6,959,125.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 441 | Processed | Pereyra Blas Oscar | 6,976,298.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 273 | Processed | Cappelli Gabriel Horacio | 8,539,200.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 207 | Processed | Salicas Justo Manuel | 4,707,218.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 076 | Processed | Vargas Cristian Andres | 7,021,999.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 823 | Processed | Pato Joaquin Enrique | 4,220,191.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 797 | Processed | Jara Armando Israel | 4,476,971.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 167 | Processed | Paredes Troncoso Ricardo Hernan | 4,760,354.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 830 | Processed | Quintana Claudio Juan | 3,923,751.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 341 | Processed | Caso David Marcelo | 4,375,874.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 594 | Processed | Molina Marcos Mariano | 3,665,814.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 375 | Processed | Orellana Jaime Ulises | 3,386,307.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 308 | Processed | Sosa Eduardo Emilio | 5,018,905.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 787 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 565 | Processed | Jara Javier Eduardo | 5,537,254.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 600 | Processed | Sepulveda Gonzalo Adrian | 6,387,063.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 841 | Processed | Nickels Braian | 3,814,871.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 105 | Processed | Avila Daniel Nicolas | 5,653,069.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 710 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 643 | Processed | Toledo Lucas Eloy | 4,527,424.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 178 | Processed | Brizuela Marcelo Fabian | 4,229,819.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 814 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 789 | Processed | | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 507 | Processed | Valdes Guillermo Fabian | 4,491,689.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 431 | Processed | Zeballos Marcelo Alejandro | 3,685,167.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 486 | Processed | Tellez Diego Emanuel | 4,555,403.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 813 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 785 | Processed | | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 842 | Processed | Gonzalez Mariano Emmanuel | 2,826,685.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 123 | Processed | Capurro Gerardo Daniel | 4,895,829.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 349 | Processed | Ojeda Arturo Enrique | 3,313,069.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 663 | Processed | Nievas Kevin Darwin | 3,072,536.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 342 | Processed | Roldan Jose Nicolas | 3,926,361.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 451 | Processed | Campano Guillermo Rene | 2,649,474.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 255 | Processed | Carrizo Carlos Alfredo | 4,316,438.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 755 | Processed | Paez Miguel Angel | 5,447,344.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 555 | Processed | Arias Burgos Apolonio Exequiel | 4,584,107.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 391 | Processed | Navarrete Pablo Nicolas Santiago | 4,062,631.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 058 | Processed | Diaz Martin Ariel | 4,613,217.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 722 | Processed | Arcucci Giancarlo | 4,351,529.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 291 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 455 | Processed | Nunez Cristian Leandro | 5,481,564.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 052 | Processed | Malisani Pablo Daniel | 5,209,255.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 412 | Processed | Cares Osvaldo Daniel | 4,817,174.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 440 | Processed | Chacoma Cristian Andres | 4,787,653.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 335 | Processed | Libardi Facundo Alejandro | 4,363,400.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 605 | Processed | Garcia Matias Nestor | 5,330,225.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 791 | Processed | Aliquintui Gonzalez Adrian Alberto | 4,197,330.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 478 | Processed | La Rosa Mariano Luis | 4,460,794.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 839 | Processed | Ulloa Santiago Joaquin | 3,772,780.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 135 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 016 | Processed | Paillan Sergio Enrique | 5,310,882.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 425 | Processed | Matus Federico Leandro | 2,652,924.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 581 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 056 | Processed | Hernandez Marco Antonio | 5,413,319.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 897 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 557 | Processed | Parada Rene Alberto | 4,270,581.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 671 | Processed | Trango Jose Luis | 4,240,633.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 149 | Processed | Vilche Javier Alejandro | 4,535,336.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 892 | Processed | Aburto Ivan Daniel | 3,863,054.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 230 | Processed | Ledesma Nestor Fabian | 4,168,421.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 240 | Processed | Hidalgo Ariel Manuel | 4,469,677.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 788 | Processed | Martinez Franco Jose Gabriel | 4,328,188.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 064 | Processed | Avellaneda Diego Jose | 5,894,276.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 410 | Processed | Valenzuela Gustavo Javier | 4,224,592.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 625 | Processed | Orozco David Nicolas | 4,075,661.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 759 | Processed | Aramayo Eduardo Andres | 7,924,203.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 891 | Processed | Hernandez Camila Florencia | 3,592,859.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 824 | Processed | Amodey Lucas Agustin | 3,440,839.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 733 | Processed | Barros Sergio Dario | 6,174,044.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 597 | Processed | Sandoval Saez Javier Santiago | 4,788,413.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 274 | Processed | Medina Pablo Emmanuel | 3,043,717.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 008 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 014 | Processed | Fernandez Oscar Leonardo | 5,029,106.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 296 | Processed | Barros Victor Ariel | 3,821,547.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 888 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 348 | Processed | Olave Gabriel Alejandro | 4,057,178.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 258 | Processed | Trivino Sergio Alejandro | 4,702,373.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 036 | Processed | Sanchez Elito Alan | 11,635,659.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 034 | Processed | Salgado Urrutia Marcelo Adrian | 8,140,841.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 238 | Processed | Croci Nestor Antonio | 3,572,054.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 439 | Processed | Romano Luis Alberto | 5,593,286.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 354 | Processed | Galera Pablo Andres | 4,790,846.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 222 | Processed | Bravo Jaime Nahuel | 3,958,304.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 846 | Processed | Cuevas Patricia Alejandra | 4,150,331.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 851 | Processed | Carrizo Marcos Sebastian | 4,675,863.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 428 | Processed | Abarzua Diego Armando | 3,842,912.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 735 | Processed | Zagal Hector Fabian | 3,216,630.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 815 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 316 | Processed | Carrasco Pablo Martin | 10,270,419.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 193 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 312 | Processed | Alvarado Leandro German | 3,432,418.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 740 | Processed | Fuentes Luis Alejandro | 3,938,499.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 488 | Processed | Cesari Juan Manuel | 7,586,728.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 701 | Processed | Cordoba Rogelio Gabriel | 5,533,322.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 853 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 160 | Processed | Cangelosi Dario Omar | 7,439,869.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 874 | Processed | Mansilla William Leandro | 3,946,714.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 627 | Processed | Navarrete Ricardo Javier | 4,273,347.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 536 | Processed | Vera Jorge Gustavo | 8,335,106.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 803 | Processed | Sanchez Jesus Ariel | 3,890,159.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 402 | Processed | Peralta Gaston Alberto | 4,116,843.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 327 | Processed | De la Torre Maximiliano Javier | 5,164,263.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 495 | Processed | Liendo Pablo Eugenio | 4,874,063.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 174 | Processed | Brizuela Susana del Carmen | 2,670,353.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 779 | Processed | Cordova Juan Marcelo | 4,025,518.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 702 | Processed | Chavez Sandro Ariel | 5,176,816.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 542 | Processed | Bravo Gustavo Hector | 5,238,743.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 840 | Processed | Carrizo Lautaro Yamil | 2,522,978.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 003 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 881 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 692 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 315 | Processed | Bouza Leandro Sebastian | 3,730,259.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 234 | Processed | Pairo Francisco Martin | 4,073,110.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 449 | Processed | Fernandez Jeremias Tiago | 6,679,379.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 506 | Processed | Urrea Arturo Martin | 7,513,934.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 270 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 878 | Processed | Hurtado Marcelo Roberto | 3,881,813.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 152 | Processed | Tejerina Carlos Sebastian | 4,818,659.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 424 | Processed | Altamirano Pablo Nehemias | 4,584,322.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 515 | Processed | Fernandez Rodrigo Nicolas | 5,383,922.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 012 | Processed | Del Rio Contreras Guillermo Ivan | 6,089,626.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 175 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 196 | Processed | Baratto Hernan | 3,100,028.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 318 | Processed | Cejas Alfredo Nicolas | 4,677,105.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 223 | Processed | Centeno Fernando Carlos Ramon | 3,329,739.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 104 | Processed | Flores Julio Alberto | 4,535,716.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 015 | Processed | Cabrera Marco Antonio | 4,805,776.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 151 | Processed | Bosiak Boris Mariano | 5,298,440.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 136 | Processed | Caro Gallardo Carmen Gloria | 2,625,016.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 257 | Processed | Surraco Gustavo Alfonso | 6,604,935.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 228 | Processed | Solano Bolanos Jose Esteban | 6,215,628.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 527 | Processed | Carmona Franco | 6,891,192.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 861 | Processed | Alvarez Juan Miguel | 3,857,616.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 252 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 429 | Processed | Miranda Diego Hernan | 4,355,101.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 799 | Processed | Yanquetruz Dominguez Nicolas Fernan | 2,656,105.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 469 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 214 | Processed | Dworaczuk Andres Bernardo | 4,865,959.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 005 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 501 | Processed | Jaramillo Luis Emilio | 4,610,226.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 653 | Processed | Benitez Pablo Alberto | 6,766,654.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 812 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 366 | Processed | Martinez Escobar Nahuel Facundo | 5,552,213.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 450 | Processed | Parra Flavio Esteban | 5,772,641.00 | ARS |

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|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 336 | Processed | Sosa Gustavo Martin | 5,880,387.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 333 | Processed | Montes de Oca Ezequiel Nicolas | 8,158,438.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 396 | Processed | Monzalvez Edgar Antonio Mercedes | 8,210,552.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 620 | Processed | Munoz Moyano Juan Leandro | 3,410,898.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 728 | Processed | Silva Mirko Yoel | 5,137,522.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 029 | Processed | Pereyra Jorge Orlando | 4,080,982.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 637 | Processed | Montesino Federico Andres | 3,614,319.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 751 | Processed | Manco Alicia Romina | 5,964,247.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 714 | Processed | Ruperez Sebastian Huenei | 3,808,898.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 819 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 116 | Processed | Velasquez Caico Miguel Alfonso | 4,665,777.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 715 | Processed | Rodriguez Julio Matias | 4,247,565.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 743 | Processed | Salgado Sebastian Americo | 3,758,326.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 118 | Processed | Tahir Pablo Martin | 4,366,119.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 276 | Processed | Nahuel Nestor Adrian | 4,716,970.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 667 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 626 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 587 | Processed | Gonzalez Jonatan David | 3,793,017.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 443 | Processed | Costanzo Camilo Ernesto Gabriel | 2,912,351.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 051 | Processed | Palacio Rafael Uriel | 6,770,335.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 612 | Processed | Ranco Jose Facundo Ramon | 4,498,617.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 876 | Processed | Urrutia Elias | 3,209,952.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 575 | Processed | Aguero Aldo Marcelo | 7,222,208.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 467 | Processed | Aguilar Sebastian Osvaldo | 3,703,103.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 317 | Processed | Franco Matias Edgardo | 1,913,529.00 | ARS |

# File Import Transaction Initiation Summary Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 623 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 010 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 433 | Processed | Palma Richard Miguel Angel | 4,677,384.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 307 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 760 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 793 | Processed | [redacted] | | |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 328 | Processed | Navarro Mario Andres | 6,108,239.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 630 | Processed | Leonori Dante Omar | 7,886,146.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 546 | Processed | Acevedo Quiroga Hernan Jesus | 4,988,206.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 284 | Processed | Pisano Audino Carlos Fabian | 5,204,328.00 | ARS |
| 11/28/2025 | Import | Domestic Funds Transfer/Interbank Transfer | 19041P290000 670 | Processed | Rivera Juan Nicolas | 6,959,749.00 | ARS |
| **Total Amount (Base / Account / Payment Currency)** | | | **3,059,939.70** | **USD** | **4,323,174,603.00** | **ARS** | **4,323,174,603.00 ARS** |
| **Number of Transactions** | | | | | | | **899** |
| **Account Sub-total (Base / Account Currency)** | | | **3,059,939.70** | **USD** | **4,323,174,603.00** | **ARS** | |
| **Number of Transactions/Absolute Amount Total** | | | | | **899** | | **4,323,174,603.00** |
| **Grand Total** | | | | | | **USD** | **3,059,939.70** |
| **Number of Transactions/Absolute Amount Total** | | | | | **899** | | **4,323,174,603.00** |

Cross-currency calculations are at indicative rates

# File Import Transaction Initiation Summary Report

**SELECTION CRITERIA**

| | | |
|---|---|---|
| **Run ID** | 497619528 | |
| **Base Currency** | USD | U.S. DOLLAR |
| **Sort By** | Value Date | Ascending |
| **Show Totals by Status** | No | |
| **Show Bene Details** | No | |
| **Show Payment Details** | No | |
| **Show Bene or Debit Party Name** | Yes | |
| **User** | CAROLINA | ELIZABETH OJEDA |
| **Share** | Private | |
| **Format** | Adobe (PDF) | |
| **Favorite** | No | |