Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categoria	Básico	Total Remune	Item 8.1.11	Item 8.1.12	Seg. Sepelio	Hs.Ex. C	Hs.Ex.ZP
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1228243.21	1942196.13	58265.88	24564.86	29132.94	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1228243.21	2224880.48	66746.41	24564.86	33373.21	0.00	4797.8
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1228243.21	2121022.49	63630.67	24564.86	31815.34	0.00	345443.4
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1228243.21	1888078.49	56642.35	24564.86	28321.18	0.00	86360.8
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1228243.21	3331500.05	99945.00	24564.86	49972.50	0.00	0.0
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1228243.21	2733499.13	82004.97	24564.86	41002.49	0.00	345443.4
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1228243.21	1747760.84	52432.83	24564.86	26216.41	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1228243.21	3271184.54	98135.54	24564.86	49067.77	0.00	729269.4
Seguel, Omar Alejandro	20 18544622 1	Cond.Prim.Categ.	1228243.21	2725365.07	81760.95	24564.86	40880.18	0.00	361634.7
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1228243.21	1868065.17	56041.96	24564.86	28020.98	0.00	33584.7
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1228243.21	2468060.89	74041.83	24564.86	37020.91	0.00	345443.4
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1228243.21	1930600.92	57918.03	24564.86	28959.01	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1228243.21	2346120.61	70383.62	24564.86	35191.81	0.00	0.0
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1228243.21	1969520.88	59085.63	24564.86	29542.81	0.00	345443.4
			17195404.94	32567855.69	977035.67	343908.04	488517.84	0.00	2600421.1

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Junio 2024

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Mayo 2025– CUIT 30-61158058-0 .- **Empresa 2335.-**

Atte

TURISMO PATAGONIA SA
MYRIAM MABEL GUILLEN
VICEPRESIDENTE
CUIT: 30-61158058-0

TURISMO PATAGONIA S-A-
CUIT 30-61158058-0
Aguado 2415-Neuquén-
Transporte Privado de Pasajeros

EMPRESA N°2335

PLANILLA UNICA DE APORTES SINDICALES CORRESPONDIENTES MAYO 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM	ITEM 811	ITEM 812	SEG.SEP.	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1228243,21	1942196,13	58265,88	24564,86	29132,94	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1228243,21	2224880,48	66746,41	24564,86	33373,21	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1228243,21	2121022,49	63630,67	24564,86	31815,34	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1228243,21	1888078,49	56642,35	24564,86	28321,18	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1228243,21	3331500,05	99945,00	24564,86	49972,50	01/06/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1228243,21	2733499,13	82004,97	24564,86	41002,49	10/07/2003	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1228243,21	1747760,84	52432,83	24564,86	26216,41	12/01/2004	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1228243,21	3271184,54	98135,54	24564,86	49067,77	09/11/2004	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1228243,21	2725365,07	81760,95	24564,86	40880,48	24/01/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1228243,21	1868065,17	56041,96	24564,86	28020,98	20/12/2002	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1228243,21	2468060,89	74041,83	24564,86	37020,91	14/10/2005	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1228243,21	1930600,92	57918,03	24564,86	28959,01	14/12/2005	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1228243,21	2346120,61	70383,62	24564,86	35191,81	02/01/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1228243,21	1969520,88	59085,63	24564,86	29542,81	26/09/2006	
TOTAL	**14**		**17195404,94**	**32567855,69**	**977035,67**	**343908,04**	**488517,84**		

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66FKv438

Razon Social
Turismo Patagonia Sa

Importe
$ 1.809.461,55

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Sin Choferes Camiones Neuquen

CUIT
33611023699

Cuenta
1910093355009301618446

Banco
Banco Credicoop Cooperativo Limitado

Salvo Error u Omisión (S.E.U.O.)

BANCO DE LA PROVINCIA DEL NEUQUÉN
SINDICATO DE CHOFERES Y CAMIONES DEL NQN

1

APORTES SINDICALES
Nº 109266/1 - SUC. F. SAN MARTIN.

Nombre de la Empresa: Turismo Patagonia

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
05/2025	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	977.035,67
ITEM 8.1.2.	—	343908,04
SEG. SEP.	—	488517,84

Nº 00119211

TALÓN PARA LA EMPRESA

TOTAL GENERAL 1.809.461,55

SON $ Un millon ochocientos nueve mil cuatrocientos sesenta y uno con 55/100 —

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categori	Básico	Total Remune	Asis. Médica	Ob. Social	Adher. Obra	Ingreso	Egreso
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1228243.21	1942196.13	58265.88	58265.88	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1228243.21	2224880.48	66746.41	66746.41	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1228243.21	2121022.49	63630.67	63630.67	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1228243.21	1888078.49	56642.35	56642.35	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1228243.21	3331500.05	97357.21	97357.21	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1228243.21	2733499.13	82004.97	82004.97	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1228243.21	1747760.84	52432.83	52432.83	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1228243.21	3271184.54	97357.21	97357.21	0.00	20/12/20	
Seguel, Omar Alejandro	20 18544622 1	Cond.Pri	1228243.21	2725365.07	81760.95	81760.95	0.00	11/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1228243.21	1868065.17	56041.96	56041.96	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1228243.21	2468060.83	74041.83	74041.83	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1228243.21	1930600.92	0.00	57918.03	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1228243.21	2346120.61	70383.62	70383.62	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1228243.21	1969520.88	59085.63	59085.63	0.00	01/11/20	
			17195404.94	32567855.69	915751.52	973669.55	0.00		

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Junio 2025.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Mayo 2025.- – CUIT 30-61158058-0 .- **Empresa 2335.-**

Atte

TURISMO PATAGONIA SA
MYRIAM MABEL GUILLEN
VICEPRESIDENTE
CUIT: 30-61158058-0

TURISMO PATAGONIA S.A.
CUIT 30-61158058-0
Aguado 2415-Neuquén-
Transporte Privado de Pasajeros

PLANILLA UNICA DE APORTES MUTUAL CORRESPONDIENTES MAYO 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1228243,21	1942196,13	58265,88	58265,88	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1228243,21	2224880,48	66746,41	66746,41	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1228243,21	2121022,49	63630,67	63630,67	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1228243,21	1888078,49	56642,35	56642,35	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1228243,21	3331500,05	97357,21	97357,21	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1228243,21	2733499,13	82004,97	82004,97	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1228243,21	1747760,84	52432,83	52432,83	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1228243,21	3271184,54	97357,21	97357,21	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1228243,21	2725365,07	81760,95	81760,95	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1228243,21	1868065,17	56041,96	56041,96	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1228243,21	2468060,89	74041,83	74041,83	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1228243,21	1930600,92	0,00	57918,03	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1228243,21	2346120,61	70383,62	70383,62	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1228243,21	1969520,88	59085,63	59085,63	0,00	01/11/2006	
TOTAL	**14**		**17195404,94**	**32567855,69**	**915751,52**	**973669,55**	**0,00**		

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66FOm490

Razon Social
Turismo Patagonia Sa

Importe
$ 915.751,52

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Asoc Mut Chof Cam Neuq

CUIT
30710632657

Cuenta
1910093355009304416528

Banco
Banco Credicoop Cooperativo Limitado

Salvo Error u Omisión (S.E.U.O.)

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categoria	Básico	Total Remune	Item 8114	Res. 96/05	Ingreso	Egreso	Antig.
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1228243.21	1942196.13	6141.22	18423.65	01/03/1995		448199.1
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1228243.21	2224880.48	6141.22	18423.65	01/08/1997		674482.1
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1228243.21	2121022.49	6141.22	18423.65	04/02/1999		437671.1
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1228243.21	1888078.49	6141.22	18423.65	01/03/1999		389603.8
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1228243.21	3331500.05	6141.22	18423.65	10/07/2003		458288.2
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1228243.21	2733499.13	6141.22	18423.65	12/01/2004		474408.9
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1228243.21	1747760.84	6141.22	18423.65	24/01/2005		291293.4
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1228243.21	3271184.54	6141.22	18423.65	20/12/2002		589885.7
Seguel, Omar Alejandro	20 18544622 1	Cond.Prim.Categ.	1228243.21	2725365.07	6141.22	18423.65	14/10/2005		435142.1
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1228243.21	1868065.17	6141.22	18423.65	14/12/2005		298262.9
Villavicencio, Rubén Darío	20-24463081-2	Cond.Prim.Categ.	1228243.21	2468060.89	6141.22	18423.65	02/01/2006		394060.1
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1228243.21	1930600.92	6141.22	18423.65	07/09/2007		280514.4
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1228243.21	2346120.61	6141.22	18423.65	01/11/2006		313442.2
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1228243.21	1969520.88	6141.22	18423.65	01/11/2007		286169.7
			17195404.94	32567855.69	85977.08	257931.10			5771424.2

TURISMO**PATAGONIA S.A.**
Transporte de Pasajeros

Neuquén, Junio 2025.-

Sres.
Sindicato de Choferes de Camiones
S/D

Adjunto a la presente Constancia de Pago correspondiente al pago de **Federación Nacional de Trabajadores Camioneros** del Periodo de Mayo 2025, Empresa Turismo Patagonia S.A - CUIT 30-61158058-0.-**Empresa 2335-**

Atte

TURISMO PATAGONIA SA
MYRIAM MABEL GUILLEN
VICEPRESIDENTE
CUIT: 30-61158058-0

TURISMO PATAGONIA S-A-
CUIT 30-61158058-0
Aguado 2415-Neuquén- .
Transporte Privado de Pasajeros

EMPRESA N°2335

PLANILLA UNICA DE APORTES SINDICALES MAYO 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT. REM.	ITEM 814	RES. 96/05	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1228243,21	1942196,13	6141,22	18423,65	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1228243,21	2224880,48	6141,22	18423,65	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1228243,21	2121022,49	6141,22	18423,65	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1228243,21	1888078,49	6141,22	18423,65	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1228243,21	3331500,05	6141,22	18423,65	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1228243,21	2733499,13	6141,22	18423,65	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1228243,21	1747760,84	6141,22	18423,65	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1228243,21	3271184,54	6141,22	18423,65	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1228243,21	2725365,07	6141,22	18423,65	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1228243,21	1868065,17	6141,22	18423,65	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1228243,21	2468060,89	6141,22	18423,65	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1228243,21	1930600,92	6141,22	18423,65	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1228243,21	2346120,61	6141,22	18423,65	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1228243,21	1969520,88	6141,22	18423,65	01/11/2007	
TOTAL	**14**		**17195404,94**	**32567855,69**	**85977,08**	**257931,10**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	05/2025	Mes Normal

Empleador TURISMO PATAGONIA SA ** ////
Domicilio SARGENTO CABRAL N165 , NEUQUEN (CP 8300)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 17195404,94	$ 32567855,69

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$85977,02
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$257931,07

TOTAL A PAGAR $ 343908,09 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 06/06/2025 08:25 **Boleta nro: 1795334** CONSTANCIA DE IMPRESION

IMPRIMIR BOLETA VOLVER A GENERAR



Comprobante de transferencia electrónica

Comunidad:	FED. NAC DE TRAB. DE COMIONEROS Y OTACLS
Denominación de la cuenta:	FED. NAC DE TRAB. DE COMIONEROS Y OTACLS FED NAC DE CAMIONEROS

Datos de la transferencia

Fecha:	06/06/2025 16:00:55 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2050693313
Nro. de comprobante:	000001795334
Banco débito:	150 - Galicia Más
Importe:	$ 343.908,09
Observaciones:	FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Contribuci
Vargas, Juan Bautista	20-17641261-6	17000.00
Alarcon, Roberto Erardio	23-23494741-9	17000.00
Cabrera, Luis Alberto	20-18356129-5	17000.00
Rodriguez Millacan, Mauri	20-92845824-6	17000.00
Oses, Juan Antonio	20-25460420-9	17000.00
Cares, Edgardo Andres	20-26357202-6	17000.00
Sepúlveda, Jorge Alberto	20-22473934-7	17000.00
Jarpa, Osvaldo	20-14346820-9	17000.00
Seguel, Omar Alejandro	20 18541622 1	17000.00
Meza, Sergio Osvaldo	20-29220800-7	17000.00
Villavicencio, Rubén Darí	20-24483081-2	17000.00
Arias Alaniz, Cristian	20-25625541-4	17000.00
Martinez, Rolando Raúl	20-26661848-5	17000.00
Pereira, Alberto Fabián	20-22670436-2	17000.00
		238000.00

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Junio 2025.-

Sres.
OS Cond Camioneros y Personal Trans. Automotor de Cargas
N°1-0320-4
S/D

Adjunto a la presente constancia de pago de CONTRIB SOLIDARIA EXTRAORDINARIA correspondientes al Periodo Mayo 2025.- – CUIT 30-61158058-0 .- **Empresa 2335.-**

Atte

TURISMO PATAGONIA SA
MYRIAM MABEL GUILLEN
VICEPRESIDENTE
CUIT: 30-61158058-0

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	05/2025	Mes Normal

Empleador TURISMO PATAGONIA SA ** ////
Domicilio SARGENTO CABRAL N165 , NEUQUEN (CP 8300)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 17195404,94	$ 32567855,69

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$238000,00
RECARGOS	$0,00

09/06/2025

VENCIMIENTO: 09/06/2025 **TOTAL A PAGAR $ 238000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860520253061158058012023350017953360023800000018

Emisión: 06/06/2025 08:28 **Boleta nro: 1795336** ORIGINAL PARA EL BANCO

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	05/2025	Mes Normal

Empleador TURISMO PATAGONIA SA ** ////
Domicilio SARGENTO CABRAL N165 , NEUQUEN (CP 8300)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 17195404,94	$ 32567855,69

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$238000,00
RECARGOS	$0,00

09/06/2025

VENCIMIENTO: 09/06/2025 **TOTAL A PAGAR $ 238000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860520253061158058012023350017953360023800000018

Emisión: 06/06/2025 08:28 **Boleta nro: 1795336** CONSTANCIA DE IMPRESION

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66FZk548

Razon Social
Turismo Patagonia Sa

Importe
$ 238.000,00

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
O.S. De Conduct. Camioneros y Pers.del Tr

CUIT
30661507698

Cuenta
0110002020000202374165

Banco
Banco De La Nacion Argentina

Salvo Error u Omisión (S.E.U.O.)

Listado Sindicato Petroleros

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Le	Apellido y n	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
51	Rebolledo Ll	1975098.91	39501.98	39501.98	59252.97	39501.98	42514.43	1417147.78	0.00	300000.00
73	Leon, Alfred	1970460.81	39409.22	39409.22	59113.82	39409.22	42514.43	1417147.78	0.00	300000.00
43	Lien, Jose A	2348326.20	46966.52	46966.52	70449.79	46966.52	28623.45	954114.98	0.00	300000.00
53	Levi, Pablo	1754602.80	35092.06	35092.06	52638.08	35092.06	31306.56	1043552.00	0.00	300000.00
71	Montiel, Dan	2881584.97	57631.70	57631.70	86447.55	57631.70	30877.39	1029246.33	0.00	300000.00
73	Campos, Pacu	2210727.17	44214.54	44214.54	66321.82	44214.54	33039.90	1101330.34	0.00	300000.00
75	Bascur Fulle	2504098.32	50081.97	50081.97	75122.95	50081.97	21057.33	701911.09	0.00	300000.00
79	Chureo, Lisa	2218163.51	44363.27	44363.27	66544.90	44363.27	28623.45	954114.98	0.00	300000.00
81	Meza, Pablo	1928738.47	38574.77	38574.77	57862.15	38574.77	23295.06	776501.99	0.00	300000.00
83	Espinoza Vil	2301797.30	46035.94	46035.94	69053.92	46035.95	28623.45	954114.98	0.00	300000.00
88	Cespedes, Os	2065894.34	41317.89	41317.89	61976.83	41317.89	42514.43	1417147.78	0.00	300000.00
03	Muñoz, Hecto	2196964.65	43939.29	43939.29	65908.94	43939.29	37605.05	1253501.53	0.00	300000.00
33	Marcomini, S	1904268.60	38085.37	38085.37	57128.06	38085.37	20606.54	686884.82	0.00	300000.00
71	Escudero, Jo	2706227.83	54124.55	54124.55	81186.83	54124.56	19232.56	641085.41	0.00	230000.00
72	Teran, Lucia	2396666.43	47933.33	47933.33	71899.99	47933.33	25049.57	834985.72	0.00	300000.00
92	Marcos, Artu	1789987.63	35799.75	35799.75	53699.63	35799.75	31115.11	1037170.18	0.00	300000.00
98	Salvatori Vi	2127816.97	42556.34	42556.34	63834.51	42556.34	25500.36	850011.99	0.00	300000.00
36	Paez, Omar G	1819560.59	36391.21	36391.21	54586.82	36391.21	31358.86	1045295.55	0.00	300000.00
40	Martinez, Al	1732410.75	34648.22	34648.22	51972.32	34648.21	37747.68	1258255.84	0.00	300000.00
42	Poblete, Hec	1976037.56	39520.75	39520.75	59281.13	39520.75	25527.38	850912.74	0.00	300000.00
44	Rivera, Osca	2050958.02	41019.16	41019.16	61528.74	41019.16	22679.38	755979.44	0.00	300000.00
46	Albornoz, Da	1634810.73	32696.21	32696.21	49044.32	32696.21	14778.73	492624.21	0.00	300000.00
59	San Martin,	2161649.53	43232.99	43232.99	64849.49	43232.99	21942.70	731423.18	0.00	300000.00
66	De La Fuente	1897390.06	37947.80	37947.80	56921.70	37947.80	9401.70	313389.87	0.00	170000.00
67	Dall Armelli	1847654.61	36953.09	36953.09	55429.64	36953.09	18819.61	627320.19	0.00	300000.00
76	Castro, Alej	1922598.07	38451.96	38451.96	57677.94	38451.96	42514.43	1417147.78	0.00	300000.00
84	Venegas, Man	2300335.70	46006.71	46006.71	69010.07	46006.71	45446.71	1514890.32	0.00	300000.00
93	Campos, Miri	2300419.67	46008.39	46008.39	69012.59	46008.39	27281.89	909396.47	0.00	300000.00
94	Martinez, Al	2026095.44	40521.91	40521.91	60782.86	40521.91	40234.57	1341152.26	0.00	300000.00
09	Garcia, Jose	1886969.41	37739.39	37739.39	56609.08	37739.39	42514.43	1417147.78	0.00	300000.00
10	Esteban, Jor	1886969.41	37739.39	37739.39	56609.08	37739.39	42514.43	1417147.78	0.00	300000.00
12	Saavedra, Lu	1511076.31	30221.53	30221.53	45332.29	30221.53	17923.43	597447.80	0.00	300000.00
15	Moschettani,	2040103.75	40802.07	40802.07	61203.11	40802.08	42514.43	1417147.78	0.00	300000.00
16	Alfaro, Cris	1886969.41	37739.39	37739.39	56609.08	37739.39	42514.43	1417147.78	0.00	300000.00
17	Morgado, Dam	2038838.18	40776.77	40776.77	61165.14	40776.76	42959.81	1431993.90	0.00	300000.00
18	Fuentes Mira	1408420.21	28168.40	28168.40	42252.61	28168.40	17923.43	597447.80	0.00	300000.00
19	Alarcon, Jav	2484035.94	49680.72	49680.72	74521.08	49680.72	31306.56	1043552.00	0.00	300000.00
23	Condori Colq	1930373.17	38607.46	38607.46	57911.20	38607.46	42514.43	1417147.78	0.00	300000.00
28	Garrido, Lea	2087135.02	41742.70	41742.70	62614.05	41742.70	42514.43	1417147.78	0.00	300000.00
61	Raimondi, Ma	1800534.78	36010.70	36010.70	54016.04	36010.70	25940.33	864677.96	0.00	300000.00
95	Mercado, Mar	2255172.08	45103.44	45103.44	67655.16	45103.44	26401.93	880064.53	0.00	300000.00
96	Rojas, Nesto	2307796.30	46155.93	46155.93	69233.89	46155.93	24598.78	819959.45	0.00	300000.00
97	Miranda, Fer	1951858.99	39037.18	39037.18	58555.77	39037.18	19715.78	657192.58	0.00	300000.00
98	Miranda, Dam	2276592.22	45531.84	45531.84	68297.76	45531.84	5377.03	179234.34	0.00	300000.00
01	Muñoz , Milt	1823352.76	36467.06	36467.06	54700.58	36467.06	40478.33	1349277.63	0.00	300000.00
06	Gimenez , Ri	2010043.44	0.00	0.00	0.00	40200.87	0.00	1265156.74	0.00	300000.00
67	Valenzuela,	2378205.05	47564.10	47564.10	71346.15	47564.10	17472.65	582421.53	0.00	300000.00
98	Anabalon, Gu	1821533.64	36430.67	36430.67	54646.01	36430.67	20606.54	686884.82	0.00	300000.00
00	Cajal, Lucia	2133556.49	42671.13	42671.13	64006.69	42671.13	24477.13	815904.37	0.00	300000.00
03	Colipi Bohac	1757119.30	35142.39	35142.39	52713.58	35142.39	42514.43	1417147.78	0.00	300000.00
06	Gallucci, Da	2357090.81	47141.82	47141.82	70712.72	47141.82	29101.26	970042.00	0.00	300000.00
07	Garcia, Fabi	2331396.67	46627.93	46627.93	69941.90	46627.93	22838.87	761295.57	0.00	300000.00
12	Kittler, Ram	2220288.45	44405.77	44405.77	66608.65	44405.77	25940.34	864677.96	0.00	300000.00
24	Rodriguez, H	2406316.56	48126.33	48126.33	72189.50	48126.33	25049.57	834985.72	0.00	300000.00
29	Saez, Jose L	219/227.75	43944.56	43944.56	65916.83	43944.56	27732.68	924422.74	0.00	300000.00
32	Sepulveda, M	2348798.80	46975.98	46975.98	70463.96	46975.98	25940.34	864677.96	0.00	300000.00
33	Silva, Juan	1751628.31	35032.57	35032.57	52548.85	35032.57	41374.50	1379150.02	0.00	300000.00
47	Cifuentes, A	2115746.65	42314.93	42314.93	63472.40	42314.93	29981.22	999373.94	0.00	300000.00
70	Miranda, Eli	1839359.36	36787.19	36787.19	55180.78	36787.19	21942.70	731423.18	0.00	300000.00
88	Coggiola, Ca	2796005.96	55920.12	55920.12	83880.18	55920.12	52694.95	1756498.53	0.00	300000.00
89	Fuentes, Hug	2752211.27	55044.23	55044.23	82566.34	55044.23	52694.96	1756498.53	0.00	300000.00
91	Garrido, Eug	1818368.82	36367.38	36367.38	54551.06	36367.38	42514.43	1417147.78	0.00	300000.00
92	Garro, Heber	1984968.86	39699.38	39699.38	59549.07	39699.38	34534.90	1151163.46	0.00	300000.00
95	Gutierrez, M	1578998.02	31579.96	31579.96	47369.94	31579.96	16131.09	537703.02	0.00	300000.00
98	Gutierrez, R	1864692.83	37293.86	37293.86	55940.79	37293.86	17027.26	567575.41	0.00	270000.00

Listado Sindicato Petroleros

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Le	Apellido y n	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
01	Matus, Waldo	1978697.56	39573.95	39573.95	59360.93	39573.95	39041.69	1301389.58	0.00	300000.00
03	Nieto, Jorge	2565201.85	51304.04	51304.04	76956.05	51304.04	24598.79	819959.45	0.00	300000.00
06	Pino, Marcel	2166630.35	43332.61	43332.61	64998.91	43332.61	23718.82	790627.51	0.00	300000.00
09	Rebeco, Nest	2291870.18	45837.40	45837.40	68756.10	45837.40	44301.37	1476712.41	0.00	300000.00
11	Roa, Elibert	1901818.13	38036.36	38036.36	57054.54	38036.36	25940.34	864677.96	0.00	300000.00
13	Rubilar, Lui	2006404.23	40128.09	40128.09	60192.13	40128.08	36162.36	1205411.96	0.00	300000.00
14	Rubilar, Mar	1913777.72	38275.55	38275.55	57413.33	38275.55	42514.43	1417147.78	0.00	300000.00
17	Santa Cruz,	3018684.17	60373.69	60373.69	90560.53	60373.68	48135.22	1604507.49	0.00	300000.00
19	Vazquez, Ale	2288249.78	45765.00	45765.00	68647.50	45765.00	31115.11	1037170.18	0.00	300000.00
21	Zapata, Juli	2453868.03	49077.36	49077.36	73616.04	49077.36	19715.78	657192.58	0.00	300000.00
37	Puccio, Juan	2649195.47	52983.91	52983.91	79475.86	52983.91	28623.45	954114.98	0.00	300000.00
51	Lukasiewicz	2595907.41	51918.15	51918.15	77877.22	51918.15	28623.45	954114.98	0.00	300000.00
54	Salas, Roque	1749910.55	34998.21	34998.21	52497.32	34998.21	17923.43	597447.80	0.00	300000.00
56	Cadima, Rich	2129166.89	42583.34	42583.34	63875.01	42583.34	46586.64	1552888.08	0.00	300000.00
67	Carrasco, Ma	1860738.21	37214.76	37214.76	55822.15	37214.76	41374.50	1379150.02	0.00	300000.00
77	Medina, Maur	2200132.38	44002.65	44002.65	66003.97	44002.65	26831.11	894370.20	0.00	300000.00
78	Merino , Car	1847424.91	36948.50	36948.50	55422.75	36948.50	38845.47	1294848.98	0.00	300000.00
83	Gutierrez, E	2109459.14	42189.18	42189.18	63283.78	42189.18	28623.45	954114.98	0.00	300000.00
84	Inostroza, J	1857833.07	37156.66	37156.66	55734.99	37156.66	30420.56	1014018.54	0.00	300000.00
85	Obelar, Jorg	1984307.08	39686.14	39686.14	59529.21	39686.14	44306.78	1476892.56	0.00	300000.00
86	Salazar, Ror	1995841.30	0.00	0.00	0.00	39916.83	0.00	790807.66	0.00	300000.00
88	Riquelme, Jo	2976403.78	59528.08	59528.08	89292.11	59528.08	37467.18	1248906.00	0.00	300000.00
93	Torres , Mat	2467031.15	49340.62	49340.62	74010.93	49340.62	39444.93	1314831.08	0.00	300000.00
97	Benito, Migu	1751155.64	35023.11	35023.11	52534.67	35023.11	42514.43	1417147.78	0.00	300000.00
98	Sepulveda As	1553515.67	31070.31	31070.31	46605.47	31070.31	23293.32	776444.04	0.00	300000.00
01	Elías, Berna	1505675.82	30113.52	30113.52	45170.27	30113.52	14778.73	492624.21	0.00	300000.00
07	Lara, Basili	1787852.01	35757.04	35757.04	53635.56	35757.04	18819.61	627320.19	0.00	300000.00
13	Bejar, Lucas	1344131.17	26882.62	26882.62	40323.94	26882.62	17923.43	597447.80	0.00	300000.00
17	Palacios, Br	1926455.02	38529.10	38529.10	57793.65	38529.10	17265.62	575520.63	0.00	300000.00
19	Sombra, Hect	1517823.79	0.00	0.00	0.00	30356.48	0.00	686704.67	0.00	300000.00
21	Perez, Silvi	2235189.85	0.00	0.00	0.00	44703.80	0.00	864677.96	0.00	300000.00
22	Riveiro, Wal	1751155.64	35023.11	35023.11	52534.67	35023.11	42514.43	1417147.78	0.00	300000.00
32	Silva, Jonat	2785024.54	55700.49	55700.49	83550.74	55700.49	50658.85	1688628.38	0.00	300000.00
35	Candia, Jere	1869078.40	37381.57	37381.57	56072.35	37381.57	42514.43	1417147.78	0.00	300000.00
36	Mendez, Walt	2020760.82	40415.22	40415.22	60622.82	40415.22	42514.43	1417147.78	0.00	300000.00
37	Delgado, Jua	1869078.40	37381.57	37381.57	56072.35	37381.57	42514.43	1417147.78	0.00	300000.00
38	Martinez, Mi	2062520.49	41250.41	41250.41	61875.61	41250.41	26836.51	894550.35	0.00	300000.00
39	Carabajal, C	1679397.03	33587.94	33587.94	50381.91	33587.94	14333.34	477778.09	0.00	300000.00
41	Aroca, Luis	1684391.74	33687.83	33687.83	50531.75	33687.83	32333.91	1077797.03	0.00	300000.00
42	Velazquez, R	2220274.89	44405.50	44405.50	66608.25	44405.50	29074.24	969141.25	0.00	300000.00
43	Leal , Aleja	2229173.67	44583.47	44583.47	66875.21	44583.47	25940.34	864677.96	0.00	300000.00
46	Maese, Adria	2599195.08	51983.90	51983.90	77975.85	51983.90	25940.34	864677.96	0.00	300000.00
48	Coria, Claud	1573169.60	31463.40	31463.40	47195.09	31463.39	20601.14	686704.67	0.00	300000.00
49	Paredes, Nor	1965935.97	39318.72	39318.72	58978.08	39318.72	42514.43	1417147.78	0.00	300000.00
51	Lopez, Guill	2340699.24	46813.98	46813.98	70220.98	46813.98	25940.34	864677.96	0.00	300000.00
53	Muñoz , Mari	2796165.68	55923.31	55923.31	83884.97	55923.31	31804.89	1060163.04	0.00	300000.00
54	Tonn, Hector	1635630.39	32712.61	32712.61	49068.91	32712.61	17923.43	597447.80	0.00	300000.00
55	Morales, Dar	2486079.70	49721.59	49721.59	74582.39	49721.59	18840.12	628004.21	0.00	300000.00
56	Blanco, Nest	1942163.91	38843.28	38843.28	58264.92	38843.28	40478.33	1349277.63	0.00	300000.00
60	Maisares, Ce	2480755.78	49615.12	49615.12	74422.67	49615.12	44906.24	1496874.66	0.00	300000.00
61	Bustos, Clau	1971831.17	39436.62	39436.62	59154.93	39436.62	25250.55	841685.10	0.00	300000.00
67	Muñoz, Angel	1895237.25	37904.75	37904.75	56857.12	37904.75	26836.51	894550.35	0.00	300000.00
69	Quezada Barr	2283086.96	45661.74	45661.74	68492.60	45661.74	25940.34	864677.96	0.00	300000.00
71	Barra, Fabia	1935879.80	38717.60	38717.60	58076.39	38717.60	19715.78	657192.58	0.00	300000.00
72	Rodriguez Pe	2790175.51	55803.51	55803.51	83705.26	55803.51	29137.99	971266.47	0.00	300000.00
73	Villarruel,	2149837.96	42996.76	42996.76	64495.14	42996.76	27732.68	924422.74	0.00	300000.00
75	Fernandez ,	1860114.50	37202.29	37202.29	55803.43	37202.29	40722.08	1357403.00	0.00	300000.00
76	Paino, Guill	2279152.24	45583.04	45583.04	68374.57	45583.04	28623.45	954114.98	0.00	300000.00
78	Gonzalez, Lu	2742762.94	54855.26	54855.26	82282.88	54855.26	18819.60	627320.19	0.00	300000.00
79	Cides, Kevin	1852040.96	37040.82	37040.82	55561.23	37040.82	24169.61	805653.78	0.00	300000.00
82	Escobar, Ric	2786257.93	55725.16	55725.16	83587.74	55725.16	33127.76	1104258.63	0.00	300000.00
85	Puebla, Nata	1955537.74	39110.75	39110.75	58666.13	39110.75	28908.71	963623.60	0.00	300000.00
88	Barros, Serg	2220492.59	44409.85	44409.85	66614.78	44409.85	28623.45	954114.98	0.00	300000.00
90	Ramirez, Jua	1681486.79	33629.74	33629.74	50444.60	33629.74	21502.71	716757.21	0.00	300000.00
91	Osorio Galle	2326318.64	46526.37	46526.37	69789.56	46526.37	28639.67	954655.43	0.00	300000.00

Listado Sindicato Petroleros

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Le	Apellido y n	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
97	Meza, Hernan	1922588.91	38451.78	38451.78	57677.67	38451.78	34285.74	1142857.94	0.00	300000.00
99	Nazario, Mag	1493599.36	29871.99	29871.99	44807.98	29871.99	19259.58	641986.16	0.00	300000.00
00	Kuhn, Eduard	1782410.26	35648.21	35648.21	53472.31	35648.21	25967.36	865578.71	0.00	300000.00
04	Aviles, Manu	1406166.80	0.00	0.00	0.00	28123.34	0.00	597267.65	0.00	300000.00
09	Ahargo, Milt	1673266.02	33465.32	33465.32	50197.98	33465.32	25124.14	837471.24	0.00	300000.00
10	Gomez, Migue	2654241.88	53084.84	53084.84	79627.26	53084.84	30442.82	1014760.51	0.00	300000.00
11	Carrillo, Ju	3229399.67	64587.99	64587.99	96881.99	64587.99	46830.40	1561013.45	0.00	300000.00
12	Barria, Alex	1474760.30	29495.21	29495.21	44242.81	29495.21	16125.69	537522.87	0.00	300000.00
13	Geronimo, Jo	1739524.75	34790.49	34790.49	52185.74	34790.50	18363.41	612113.77	0.00	300000.00
14	Araneda Vida	1809743.05	36194.86	36194.86	54292.29	36194.86	15224.11	507470.33	0.00	300000.00
18	Gomez, Crist	1804622.73	36092.45	36092.45	54138.68	36092.45	25940.34	864677.96	0.00	300000.00
20	Bautista, De	1543918.88	30878.37	30878.37	46317.56	30878.38	17456.44	581881.08	0.00	300000.00
27	Ruiz, Alexis	1916541.09	38330.82	38330.82	57496.23	38330.82	30420.56	1014018.54	0.00	300000.00
28	De La Via, R	1779296.44	35585.93	35585.93	53378.89	35585.93	29418.49	980616.31	0.00	300000.00
31	Benitez, Leo	1644468.88	32889.38	32889.38	49334.07	32889.38	17021.86	567395.26	0.00	300000.00
35	Silosa, Dari	2024974.32	40499.48	40499.48	60749.22	40499.49	20590.33	686344.37	0.00	300000.00
36	Fuentes, Jua	2130805.16	42616.10	42616.10	63924.15	42616.10	25160.87	838695.71	0.00	300000.00
39	Landaeta, Ne	1934626.60	38692.53	38692.53	58038.80	38692.53	26885.15	896171.70	0.00	300000.00
41	Montenegro,	1923104.57	38462.09	38462.09	57693.14	38462.09	23718.82	790627.51	0.00	300000.00
44	Peña Hurtado	1497463.77	29949.28	29949.28	44923.91	29949.28	16125.69	537522.87	0.00	300000.00
47	Calvo, Rodri	1968927.29	39378.55	39378.55	59067.82	39378.55	24169.61	805653.78	0.00	300000.00
49	Cerenez, Hor	1487078.14	29741.56	29741.56	44612.34	29741.56	19264.99	642166.31	0.00	300000.00
50	Carmona, Rom	1865662.64	37313.25	37313.25	55969.88	37313.25	18363.41	612113.77	0.00	300000.00
54	Moreno, Mari	2315524.61	46310.49	46310.49	69465.74	46310.49	46912.85	1563761.59	0.00	300000.00
57	Bustos, Hect	1935592.70	0.00	0.00	0.00	38711.85	0.00	983987.37	0.00	300000.00
59	Sandoval, Ro	1804622.73	36092.45	36092.45	54138.68	36092.45	25940.34	864677.96	0.00	300000.00
60	Labrana, Seb	1780291.21	35605.82	35605.82	53408.74	35605.82	27281.89	909396.47	0.00	300000.00
61	Ortubia, Cri	2424196.51	48483.93	48483.93	72725.89	48483.93	52896.58	1763219.28	0.00	300000.00
62	Bartivas, Jo	1577522.40	31550.45	31550.45	47325.67	31550.45	42514.43	1417147.78	0.00	300000.00
63	Canales, Car	2012848.42	40256.97	40256.97	60385.45	40256.97	25961.96	865398.56	0.00	300000.00
67	Campos, Jona	1665485.65	33309.71	33309.71	49964.57	33309.71	20513.29	683776.38	0.00	300000.00
71	Jara, Nicola	1645778.66	32915.57	32915.57	49373.36	32915.57	20611.95	687064.97	0.00	300000.00
72	Durand San M	1070849.94	21417.00	21417.00	32125.49	21417.00	2688.52	89617.17	0.00	100000.00
73	Cardenas, Le	1357976.60	27159.53	27159.53	40739.30	27159.53	17185.01	572833.59	0.00	110000.00
74	Jimenez, Jos	1923349.48	38466.99	38466.99	57700.48	38466.99	24052.27	801742.27	0.00	300000.00
75	Quisle, Luis	2164482.08	43289.64	43289.64	64934.46	43289.64	25304.14	843471.39	0.00	300000.00
78	Cerna, Guill	1897339.11	37946.78	37946.78	56920.17	37946.78	23777.18	792572.58	0.00	300000.00
80	Moyano, Raul	2943319.20	58866.39	58866.39	88299.58	58866.38	21508.12	716937.36	0.00	300000.00
84	Villegas, Wa	1957170.77	39143.42	39143.42	58715.12	39143.42	33638.73	1121291.07	0.00	300000.00
90	Aravena, Cla	2315909.41	46318.19	46318.19	69477.28	46318.19	33989.67	1132989.02	0.00	300000.00
92	Gil, Lucas H	1808824.38	36176.49	36176.49	54264.73	36176.49	42514.43	1417147.78	0.00	300000.00
93	Lima, Emilio	2005943.13	40118.86	40118.86	60178.29	40118.86	21041.12	701370.64	0.00	300000.00
94	Acosta, Emil	1713907.69	34278.15	34278.15	51417.23	34278.15	35568.94	1185631.38	0.00	300000.00
97	Vazquez , Lu	2100865.76	42017.32	42017.32	63025.97	42017.32	39455.74	1315191.38	0.00	300000.00
07	Sayago, Jorg	1738463.80	34769.28	34769.28	52153.91	34769.28	38845.47	1294848.98	0.00	300000.00
19	Lara, Julian	2791804.02	55836.08	55836.08	83754.12	55836.08	50468.68	1682289.30	0.00	300000.00
21	Lagos, Braia	1891529.76	37830.60	37830.60	56745.89	37830.60	27281.89	909396.47	0.00	300000.00
24	Baron, Gonza	1586061.53	31721.23	31721.23	47581.85	31721.23	37747.68	1258255.84	0.00	300000.00
25	Bustos, Deni	2586469.84	51729.40	51729.40	77594.10	51729.40	33115.12	1103837.23	0.00	300000.00
26	Carrizo, Nes	1914246.11	38284.92	38284.92	57427.38	38284.92	21491.91	716396.91	0.00	300000.00
27	Sotomayor, F	1978418.05	39568.36	39568.36	59352.54	39568.36	43113.90	1437129.88	0.00	300000.00
29	Jara, Maria	1768229.05	35364.58	35364.58	53046.87	35364.58	25956.55	865218.41	0.00	300000.00
30	Aguila, Pabl	1720932.89	34418.66	34418.66	51627.99	34418.66	22833.46	761115.42	0.00	300000.00
34	Becerra, Nes	2038847.15	40776.94	40776.94	61165.41	40776.94	46342.88	1544762.71	0.00	300000.00
40	Formandoy, B	1890761.37	37815.23	37815.23	56722.84	37815.23	24169.61	805653.78	0.00	300000.00
41	Huenuqueo, E	1699096.37	33981.93	33981.93	50972.89	33981.93	42514.43	1417147.78	0.00	300000.00
42	Muñoz, Lauta	1982898.35	39657.97	39657.97	59486.95	39657.97	19264.99	642166.31	0.00	300000.00
43	Arrese, Clau	1666800.37	33336.01	33336.01	50004.01	33336.01	18819.61	627320.19	0.00	300000.00
47	Marino, Jorg	1986270.33	39725.41	39725.41	59588.11	39725.41	19699.56	656652.13	0.00	300000.00
50	Muñoz, Crist	3370307.50	67406.15	67406.15	101109.23	67406.15	42758.19	1425273.15	0.00	300000.00
52	Michelena, H	1629404.98	0.00	0.00	0.00	32588.10	0.00	1417147.78	0.00	300000.00
55	Miguelisse,	2315359.36	46307.19	46307.19	69460.78	46307.19	24180.42	806014.08	0.00	300000.00
57	Vita, Luis M	1899449.89	37989.00	37989.00	56983.50	37989.00	28178.07	939268.86	0.00	300000.00
58	Mora, Santia	1383109.10	27662.18	27662.18	41493.27	27662.18	17923.43	597447.80	0.00	300000.00
59	Cir, David S	1916229.52	38324.59	38324.59	57486.89	38324.59	24175.02	805833.93	0.00	300000.00

Listado Sindicato Petroleros

Desde Período: 05/2025 - Hasta Período: 05/2025
Ordenado por: Legajo

Le	Apellido y n	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
60	Martinez, Ma	1663201.37	33264.03	33264.03	49896.04	33264.03	18363.41	612113.77	0.00	300000.00
63	Gonzalez, Le	1670245.61	33404.91	33404.91	50107.37	33404.91	30605.97	1020198.84	0.00	300000.00
69	Sandoval, Lu	2174850.48	43497.01	43497.01	65245.51	43497.01	48622.75	1620758.23	0.00	300000.00
70	Rodriguez, G	1802011.38	36040.23	36040.23	54060.34	36040.23	45446.71	1514890.32	0.00	300000.00
72	Machicote, D	1862478.87	37249.58	37249.58	55874.37	37249.58	32011.28	1067042.57	0.00	300000.00
90	Salas, Juan	2032349.28	40646.99	40646.99	60970.48	40646.99	29401.63	980054.49	0.00	300000.00
95	Hernandez, A	2289151.31	45783.03	45783.03	68674.54	45783.03	32229.75	1074325.14	0.00	300000.00
		410720286.47	7959804.51	7959804.51	11939706.58	8214405.78	5788038.92	199540384.28	0.00	59980000.00

TURISMO**PATAGONIA S.A.**
Transporte de Pasajeros

Neuquén, Junio 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo M;ayo 2025, Res. 57/88; Aporte Solidario y Mutual y Solidaria Art 22. Y Contrib. Extraordinaria-Empresa Turismo Patagonia S.A. – CUIT 30-61158058-0.-

Atte

TURISMO PATAGONIA SA
MYRIAM MABEL GUILLEN
VICEPRESIDENTE
CUIT: 30-61158058-0

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 1

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

											CTA BPN 109255/1					
Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
1	Acosta Emil	20-30951050-0	07/05/2024	G	1713907,69	1185631,38	0,00	2.899.539,07	127901	46.275,51	92.551,02	34.278,15	34.278,15	51.417,23	35.568,94	34.278,15	0,00
2	Aguila Pablo	20-28559139-3	15/11/2023	G	1720932,89	761115,42	0,00	2.482.048,31	108803	46.465,19	92.930,38	34.418,66	34.418,66	51.627,99	22.833,46	34.418,66	0,00
3	Ahargo Milto	23-32709994-9	01/11/2022	G	1673266,02	837471,24	0,00	2.510.737,26	127901	45.178,18	90.356,37	33.465,32	33.465,32	50.197,98	25.124,14	33.465,32	0,00
4	Alarcon Jav	20-38082197-5	01/06/2021	I	2484035,94	1043552,00	0,00	3.527.587,94	127901	67.068,97	134.137,94	49.680,72	49.680,72	74.521,08	31.306,56	49.680,72	0,00
5	Albornoz Da	27-21518970-3	26/06/2018	H	1634810,73	492624,21	0,00	2.127.434,94	127901	44.139,89	88.279,78	32.696,21	32.696,21	49.044,32	14.778,73	32.696,21	0,00
6	Alfaro Cristia	20-29127461-8	30/01/2019	VII	1886969,41	1417147,78	0,00	3.304.117,19	127901	50.948,17	101.896,35	37.739,39	37.739,39	56.609,08	42.514,43	37.739,39	0,00
7	Anabalon G	20-35571430-7	01/12/2021	H	1821533,64	686884,82	0,00	2.508.418,46	127901	49.181,41	98.362,82	36.430,67	36.430,67	54.646,01	20.606,54	36.430,67	0,00
8	Araneda Vic	20-92245802-3	01/11/2022	G	1809743,05	507470,33	0,00	2.317.213,38	127901	48.863,06	97.726,12	36.194,86	36.194,86	54.292,29	15.224,11	36.194,86	0,00
9	Aravena Cla	20-30643667-9	13/07/2023	G	2315909,41	1132989,02	0,00	3.448.898,43	101000	62.529,55	125.059,11	46.318,19	46.318,19	69.477,28	33.989,67	46.318,19	0,00
10	Aroca Luis A	23-17140917-9	17/03/2022	VI	1684391,74	1077797,03	0,00	2.762.188,77	127901	45.478,58	90.957,15	33.687,83	33.687,83	50.531,75	32.333,91	33.687,83	0,00
11	Arrese Clau	27272131207	01/01/2024	G	1666800,37	627320,19	0,00	2.294.120,56	127901	45.003,61	90.007,22	33.336,01	33.336,01	50.004,01	18.819,61	33.336,01	0,00
12	Aviles Manu	20-30403883-8	24/10/2022	G	1406166,80	597267,65	0,00	2.003.434,45	127901	37.966,50	75.933,01	0,00	0,00	0,00	0,00	28.123,34	0,00
13	Baron Gonz	20-38809204-2	19/10/2023	G	1586061,53	1258255,84	0,00	2.844.317,37	123305	42.823,66	85.647,32	31.721,23	31.721,23	47.581,85	37.747,68	31.721,23	0,00
14	Barra Fabia	20-41178732-0	01/10/2022	H	1935879,80	657192,58	0,00	2.593.072,38	127901	52.268,75	104.537,51	38.717,60	38.717,60	58.076,39	19.715,78	38.717,60	0,00
15	Barria Alex	20-22692515-6	01/11/2022	G	1474760,30	537522,87	0,00	2.012.283,17	127901	39.818,53	79.637,06	29.495,21	29.495,21	44.242,81	16.125,69	29.495,21	0,00
16	Barros Serg	23-39076290-9	10/08/2022	I	2220492,59	954114,98	0,00	3.174.607,57	127901	59.953,30	119.906,60	44.409,85	44.409,85	66.614,78	28.623,45	44.409,85	0,00
17	Bartivas Jos	20-26881191-6	28/03/2023	G	1577522,40	1417147,78	0,00	2.994.670,18	3900	42.593,10	85.186,21	31.550,45	31.550,45	47.325,67	42.514,43	31.550,45	0,00
18	Bascur Fulle	20-93278856-0	01/06/2016	I	2504098,32	701911,09	0,00	3.206.009,41	127901	67.610,65	135.221,31	50.081,97	50.081,97	75.122,95	21.057,33	50.081,97	0,00
19	Bautista Del	20-41437124-9	08/11/2022	G	1543918,88	581881,08	0,00	2.125.799,96	127901	41.685,81	83.371,62	30.878,38	30.878,38	46.317,57	17.456,43	30.878,38	0,00
20	Becerra Nes	20-39241127-6	22/11/2023	G	2038847,15	1544762,71	0,00	3.583.609,86	116105	55.048,87	110.097,75	40.776,94	40.776,94	61.165,41	46.342,88	40.776,94	0,00
21	Bejar Lucas	23-37663110-9	01/02/2024	H	1344131,17	597447,80	0,00	1.941.578,97	1201	36.291,54	72.583,08	26.882,62	26.882,62	40.323,94	17.923,43	26.882,62	0,00
22	Benitez Leo	20-34944204-4	01/04/2023	G	1644468,88	567395,26	0,00	2.211.864,14	127901	44.400,66	88.801,32	32.889,38	32.889,38	49.334,07	17.021,86	32.889,38	0,00
23	Benito Migu	20-25350665-3	01/05/2022	H	1751155,64	1417147,78	0,00	3.168.303,42	127901	47.281,20	94.562,40	35.023,11	35.023,11	52.534,67	42.514,43	35.023,11	0,00
24	Blanco Nest	20-34293325-5	01/05/2022	J	1942163,91	1349277,63	0,00	3.291.441,54	127901	52.438,43	104.876,85	38.843,28	38.843,28	58.264,92	40.478,33	38.843,28	0,00
25	Bustos Clau	20-22700369-4	01/12/2022	I	1971831,17	841685,10	0,00	2.813.516,27	127901	53.239,44	106.478,88	39.436,62	39.436,62	59.154,94	25.250,55	39.436,62	0,00
26	Bustos Deni	20-36711651-0	19/10/2023	G	2586469,84	1103837,23	0,00	3.690.307,07	127901	69.834,69	139.669,37	51.729,40	51.729,40	77.594,10	33.115,12	51.729,40	0,00
27	Bustos Max	20-36606798-2	20/03/2023	G	1935592,70	983987,37	0,00	2.919.580,07	127208	52.261,00	104.522,01	0,00	0,00	0,00	0,00	38.711,85	0,00
28	Cadima Ric	20-34125016-2	01/09/2021	I	2129166,89	1552888,08	0,00	3.682.054,97	127901	57.487,51	114.975,01	42.583,34	42.583,34	63.875,01	46.586,64	42.583,34	0,00
29	Cajal Lucia	23-27674811-4	01/04/2021	H	2133556,49	815904,37	0,00	2.949.460,86	127901	57.606,03	115.212,05	42.671,13	42.671,13	64.006,69	24.477,13	42.671,13	0,00
30	Calvo Rodri	20-38081079-5	18/01/2023	G	1968927,29	805653,78	0,00	2.774.581,07	3207	53.161,04	106.322,07	39.378,55	39.378,55	59.067,82	24.169,61	39.378,55	0,00
31	Campos Fa	20-37748532-8	01/08/2016	H	2210727,17	1101330,34	0,00	3.312.057,51	127901	59.689,63	119.379,27	44.214,54	44.214,54	66.321,82	33.039,91	44.214,54	0,00
32	Campos Jor	20-24825645-2	01/08/2023	G	1665485,65	683776,38	0,00	2.349.262,03	406	44.968,11	89.936,23	33.309,71	33.309,71	49.964,57	20.513,29	33.309,71	0,00
33	Campos My	27-23384941-9	01/12/2018	H	2300419,67	909396,47	0,00	3.209.816,14	127901	62.111,33	124.222,66	46.008,39	46.008,39	69.012,59	27.281,89	46.008,39	0,00
34	Canales Ca	20-32829749-4	05/04/2023	G	2012848,42	865398,56	0,00	2.878.246,98	3108	54.346,91	108.693,81	40.256,97	40.256,97	60.385,45	25.961,96	40.256,97	0,00
35	Candia Jere	20-34223218-4	03/03/2022	VII	1869078,40	1417147,78	0,00	3.286.226,18	127901	50.465,12	100.930,23	37.381,57	37.381,57	56.072,35	42.514,43	37.381,57	0,00
36	Carabajal C	20-22575880-9	04/03/2022	VII	1679397,03	477778,09	0,00	2.157.175,12	127901	45.343,72	90.687,44	33.587,94	33.587,94	50.381,91	14.333,34	33.587,94	0,00
37	Cardenas L	27-32829705-7	01/06/2023	G	1357976,60	572833,59	0,00	1.930.810,19	127901	36.665,37	73.330,74	27.159,53	27.159,53	40.739,30	17.185,01	27.159,53	0,00
38	Carmona R	27-37269542-6	08/02/2023	G	1865662,64	612113,77	0,00	2.477.776,41	127901	50.372,89	100.745,78	37.313,25	37.313,25	55.969,88	18.363,41	37.313,25	0,00
39	Carrasco Ma	20-36800546-1	08/09/2021	G	1860738,21	1379150,02	0,00	3.239.888,23	110404	50.239,93	100.479,86	37.214,76	37.214,76	55.822,15	41.374,50	37.214,76	0,00
40	Carrillo Juar	20-38809076-7	01/11/2022	G	3229399,67	1561013,45	0,00	4.790.413,12	127901	87.193,79	174.387,58	64.587,99	64.587,99	96.881,99	46.830,40	64.587,99	0,00
41	Carrizo Nes	20-34278601-5	19/10/2023	G	1914246,11	716396,91	0,00	2.630.643,02	116105	51.684,64	103.369,29	38.284,92	38.284,92	57.427,38	21.491,91	38.284,92	0,00
42	Castro Aleja	20-16651164-0	01/11/2018	VI	1922598,07	1417147,78	0,00	3.339.745,85	112608	51.910,15	103.820,30	38.451,96	38.451,96	57.677,94	42.514,43	38.451,96	0,00
SUB TOTALES			42		79.996.090,28	39.768.767,54	0,00	119.764.857,82		2.159.894,44	##########	1.533.086,62	1.533.086,62	2.299.629,92	1.145.625,38	1.599.921,81	0,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 109255/1 APORTE SOLID.NQN 2%	CTA BPN 109255/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
43	Cerenez Horacio	20-24054855-1	06/02/2023	G	1487078,14	642166,31	0,00	2.129.244,45	127901	40.151,11	80.302,22	29.741,56	29.741,56	44.612,34	19.264,99	29.741,56	0,00
44	Cerna Guillermo	20-29097841-7	07/06/2023	G	1897339,11	792572,58	0,00	2.689.911,69	127901	51.228,16	102.456,31	37.946,78	37.946,78	56.920,17	23.777,18	37.946,78	0,00
45	Cespedes Oscar	20-28308230-0	05/01/2015	VI	2065894,34	1417147,78	0,00	3.483.042,12	127901	55.779,15	111.558,29	41.317,89	41.317,89	61.976,83	42.514,43	41.317,89	0,00
46	Chureo Lisandro	20-27797172-1	01/11/2016	VI	2218163,51	954114,98	0,00	3.172.278,49	127901	59.890,41	119.780,83	44.363,27	44.363,27	66.544,91	28.623,45	44.363,27	0,00
47	Cides Kevin A	20-41124252-9	19/07/2022	H	1852040,96	805653,78	0,00	2.657.694,74	127901	50.005,11	100.010,21	37.040,82	37.040,82	55.561,23	24.169,61	37.040,82	0,00
48	Cifuentes, Andres I	20-26458361-7	07/04/2021	H	2115746,65	999373,94	0,00	3.115.120,59	106609	57.125,16	114.250,32	42.314,93	42.314,93	63.472,40	29.981,22	42.314,93	0,00
49	Cir David	20-32545692-3	21/02/2024	G	1916229,52	805833,93	0,00	2.722.063,45	127901	51.738,20	103.476,39	38.324,59	38.324,59	57.486,89	24.175,02	38.324,59	0,00
50	Coggiola Gustavo	20-29880949-5	01/05/2022	H	2796005,96	1756498,53	0,00	4.552.504,49	127901	75.492,16	150.984,32	55.920,12	55.920,12	83.880,18	52.694,96	55.920,12	0,00
51	Colipi Bohaczenko,	20-37603931-6	01/04/2021	H	1757119,30	1417147,78	0,00	3.174.267,08	127901	47.442,22	94.884,44	35.142,39	35.142,39	52.713,58	42.514,43	35.142,39	0,00
52	Condori Colque Jua	20-94285211-9	01/03/2019	G	1930373,17	1417147,78	0,00	3.347.520,95	127901	52.120,08	104.240,15	38.607,46	38.607,46	57.911,20	42.514,43	38.607,46	0,00
53	Coria Claudia	23-25329538-4	01/05/2022	H	1573169,60	686704,67	0,00	2.259.874,27	127901	42.475,58	84.951,16	31.463,39	31.463,39	47.195,09	20.601,14	31.463,39	0,00
54	Dall Armellina Arma	20-24744336-4	01/10/2018	I	1847654,61	627320,19	0,00	2.474.974,80	127901	49.886,67	99.773,35	36.953,09	36.953,09	55.429,64	18.819,61	36.953,09	0,00
55	De La Fuente Javie	20-28621434-8	01/10/2018	I	1897390,06	313389,87	0,00	2.210.779,93	127901	51.229,53	102.459,06	37.947,80	37.947,80	56.921,70	9.401,70	37.947,80	0,00
56	De La Via Ricardo	20-22783881-8	01/12/2022	G	1779296,44	980616,31	0,00	2.759.912,75	107404	48.041,00	96.082,01	35.585,93	35.585,93	53.378,89	29.418,49	35.585,93	0,00
57	Delgado Juan	20-23047559-9	04/03/2022	VI	1869078,40	1417147,78	0,00	3.286.226,18	127901	50.465,12	100.930,23	37.381,57	37.381,57	56.072,35	42.514,43	37.381,57	0,00
58	Durand San M	20-92850773-5	01/06/2023	G	1070849,94	89617,17	0,00	1.160.467,11	125707	28.912,95	57.825,90	21.417,00	21.417,00	32.125,50	2.688,52	21.417,00	0,00
59	Elias Bernardo	20-30395036-3	01/02/2023	H	1505675,82	492624,21	0,00	1.998.300,03	1201	40.653,25	81.306,49	30.113,52	30.113,52	45.170,27	14.778,73	30.113,52	0,00
60	Escobar Richard	20-34512040-9	01/05/2023	G	2786257,93	1104258,63	0,00	3.890.516,56	127901	75.228,96	150.457,93	55.725,16	55.725,16	83.587,74	33.127,76	55.725,16	0,00
61	Escudero Jorge	20-32283754-3	04/01/2017	VI	2706227,83	641085,41	0,00	3.347.313,24	119906	73.068,15	146.136,30	54.124,56	54.124,56	81.186,83	19.232,56	54.124,56	0,00
62	Espinoza Villagra V	23-34805847-9	05/12/2014	VI	2301797,30	954114,98	0,00	3.255.912,28	127901	62.148,53	124.297,05	46.035,95	46.035,95	69.053,92	28.623,45	46.035,95	0,00
63	Esteban Jorge E	20-20450071-2	14/01/2019	VII	1886969,41	1417147,78	0,00	3.304.117,19	127901	50.948,17	101.896,35	37.739,39	37.739,39	56.609,08	42.514,43	37.739,39	0,00
64	Fernandez Alonso	23-34622593-9	01/07/2022	I	1860114,50	1357403,00	0,00	3.217.517,50	127901	50.223,09	100.446,18	37.202,29	37.202,29	55.803,44	40.722,09	37.202,29	0,00
65	Formandoy Braian	20-43359006-7	14/12/2023	G	1890761,37	805653,78	0,00	2.696.415,15	127901	51.050,56	102.101,11	37.815,23	37.815,23	56.722,84	24.169,61	37.815,23	0,00
66	Fuentes Miranda	23-34399410-9	01/02/2016	G	1408420,21	597447,80	0,00	2.005.868,01	127901	38.027,35	76.054,69	28.168,40	28.168,40	42.252,61	17.923,43	28.168,40	0,00
67	Fuentes Hugo O	23-27797223-9	01/07/2021	I	2752211,27	1756498,53	0,00	4.508.709,80	127901	74.309,70	148.619,41	55.044,23	55.044,23	82.566,34	52.694,96	55.044,23	0,00
68	Fuentes Juan Manu	20-39129987-1	30/12/2022	G	2130805,16	838695,71	0,00	2.969.500,87	15300	57.531,74	115.063,48	42.616,10	42.616,10	63.924,15	25.160,87	42.616,10	0,00
69	Gallucci Daniel	20-14657197-3	01/09/2023	H	2357090,81	970042,00	0,00	3.327.132,81	103204	63.641,45	127.282,90	47.141,82	47.141,82	70.712,72	29.101,26	47.141,82	0,00
70	Garcia, Fabiana Ay	27-37172995-5	01/04/2021	H	2331396,67	761295,57	0,00	3.092.692,24	127901	62.947,71	125.895,42	46.627,93	46.627,93	69.941,90	22.838,87	46.627,93	0,00
71	Garcia Jose Manue	20-17506076-7	14/01/2019	VII	1886969,41	1417147,78	0,00	3.304.117,19	127901	50.948,17	101.896,35	37.739,39	37.739,39	56.609,08	42.514,43	37.739,39	0,00
72	Garrido, Eugenio E	20-28361756-5	01/04/2021	H	1818368,82	1417147,78	0,00	3.235.516,60	127901	49.095,96	98.191,92	36.367,38	36.367,38	54.551,06	42.514,43	36.367,38	0,00
73	Garrido Leandro	20-32986879-7	26/03/2019	I	2087135,02	1417147,78	0,00	3.504.282,80	127901	56.352,65	112.705,29	41.742,70	41.742,70	62.614,05	42.514,43	41.742,70	0,00
74	Garro Heber Emir	20-27367963-5	01/12/2021	H	1984968,86	1151163,46	0,00	3.136.132,32	127901	53.594,16	107.188,32	39.699,38	39.699,38	59.549,07	34.534,90	39.699,38	0,00
75	Geronimo Jmaria	20-14664889-5	01/11/2022	G	1739524,75	612113,77	0,00	2.351.638,52	115300	46.967,17	93.934,34	34.790,50	34.790,50	52.185,74	18.363,41	34.790,50	0,00
TOTALES			75		145.504.215,13	72.602.208,89	0,00	###########		##########	7.857.227,62	2.843.249,11	2.843.249,11	4.264.873,67	2.130.628,62	2.910.084,30	0,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

Nº	OMBREY APELLI	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 109255/1 APORTE SOLID.NQN 2%	CTA BPN 109255/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
76	Gil Lucas	23-36693435-9	26/07/2023	G	1808824,38	1417147,78	0,00	3.225.972,16	127901	48.838,26	97.676,52	36.176,49	36.176,49	54.264,73	42.514,43	36.176,49	0,00
77	Gimenez Ricardo	20-24747660-2	01/01/2020	I	2010043,44	1265156,74	0,00	3.275.200,18	126908	54.271,17	108.542,35	0,00	0,00	0,00	0,00	40.200,87	0,00
78	Gomez Cristian	20-33991367-7	07/11/2022	I	1804622,73	864677,96	0,00	2.669.300,69	127901	48.724,81	97.449,63	36.092,45	36.092,45	54.138,68	25.940,34	36.092,45	0,00
79	Gomez Miguel A	20-24115086-1	01/11/2022	G	2654241,88	1014760,51	0,00	3.669.002,39	127901	71.664,53	143.329,06	53.084,84	53.084,84	79.627,26	30.442,82	53.084,84	0,00
80	Gonzalez Lenadr	20-40960080-9	14/03/2024	G	1670245,61	1020198,84	0,00	2.690.444,45	127901	45.096,63	90.193,26	33.404,91	33.404,91	50.107,37	30.605,97	33.404,91	0,00
81	Gonzalez Luis	20-28092927-2	06/07/2022	I	2742762,94	627320,19	0,00	3.370.083,13	127901	74.054,60	148.109,20	54.855,26	54.855,26	82.282,89	18.819,61	54.855,26	0,00
82	Gutierrez Martin E	20-26144144-7	01/12/2021	H	2109459,14	954114,98	0,00	3.063.574,12	127901	56.955,40	113.910,79	42.189,18	42.189,18	63.283,77	28.623,45	42.189,18	0,00
83	Gutierrez Ramon	20-14500992-9	26/03/2021	H	1578998,02	537703,02	0,00	2.116.701,04	127901	42.632,95	85.265,89	31.579,96	31.579,96	47.369,94	16.131,09	31.579,96	0,00
84	Gutierrez Edgardo	20-18306130-6	23/12/2020	G	1864692,83	567575,41	0,00	2.432.268,24	127901	50.346,71	100.693,41	37.293,86	37.293,86	55.940,78	17.027,26	37.293,86	0,00
85	Hernandez Andre	20-20921319-3	02/10/2024	G	2289151,31	1074325,14	0,00	3.363.476,45	127901	61.807,09	123.614,17	45.783,03	45.783,03	68.674,54	32.229,75	45.783,03	0,00
86	Huenuqueo Ezeq	20-39131301-7	20/12/2023	G	1699096,37	1417147,78	0,00	3.116.244,15	123305	45.875,60	91.751,20	33.981,93	33.981,93	50.972,89	42.514,43	33.981,93	0,00
87	Inostroza Julio	20-41591269-3	01/04/2022	I	1857833,07	1014018,54	0,00	2.871.851,61	127901	50.161,49	100.322,99	37.156,66	37.156,66	55.734,99	30.420,56	37.156,66	0,00
88	Jara Maria L	27-28443427-2	07/11/2023	G	1768229,05	865218,41	0,00	2.633.447,46	127901	47.742,18	95.484,37	35.364,58	35.364,58	53.046,87	25.956,55	35.364,58	0,00
89	Jara Nicolas	23-41620840-9	19/05/2023	J	1645778,66	687064,97	0,00	2.332.843,63	127901	44.436,02	88.872,05	32.915,57	32.915,57	49.373,36	20.611,95	32.915,57	0,00
90	Jimenez Jose	20-30432646-9	01/06/2023	G	1923349,48	801742,27	0,00	2.725.091,75	127901	51.930,44	103.860,87	38.466,99	38.466,99	57.700,48	24.052,27	38.466,99	0,00
91	Kittler Ramon Edu	20-38149502-8	01/04/2021	H	2220288,45	864677,96	0,00	3.084.966,41	127901	59.947,79	119.895,58	44.405,77	44.405,77	66.608,65	25.940,34	44.405,77	0,00
92	Khun Eduardo	20-23959235-0	19/10/2022	G	1782410,26	865578,71	0,00	2.647.988,97	126304	48.125,08	96.250,15	35.648,21	35.648,21	53.472,31	25.967,36	35.648,21	0,00
93	Labrana Sebast	20-30944805-8	07/03/2023	G	1780291,21	909396,47	0,00	2.689.687,68	3900	48.067,86	96.135,73	35.605,82	35.605,82	53.408,74	27.281,89	35.605,82	0,00
94	Lagos Brian	23-40112420-9	04/10/2023	G	1891529,76	909396,47	0,00	2.800.926,23	119906	51.071,30	102.142,61	37.830,60	37.830,60	56.745,89	27.281,89	37.830,60	0,00
95	Landaeta Nelson	20-22287408-5	03/01/2023	G	1934626,60	896171,70	0,00	2.830.798,30	127901	52.234,92	104.469,84	38.692,53	38.692,53	58.038,80	26.885,15	38.692,53	0,00
96	Lara Basilio Esteb	20-35493660-8	01/10/2022	VII	1787852,01	627320,19	0,00	2.415.172,20	127901	48.272,00	96.544,01	35.757,04	35.757,04	53.635,56	18.819,61	35.757,04	0,00
97	Lara Juliam	20-39869281-1	04/10/2023	G	2791804,02	1682289,30	0,00	4.474.093,32	121606	75.378,71	150.757,42	55.836,08	55.836,08	83.754,12	50.468,68	55.836,08	0,00
98	Leal Alejandro	20-21640308-9	11/04/2022	I	2229173,67	864677,96	0,00	3.093.851,63	127901	60.187,69	120.375,38	44.583,47	44.583,47	66.875,21	25.940,34	44.583,47	0,00
99	Leon Alfredo Enri	20-22012600-6	23/07/2004	VI	1970460,81	1417147,78	0,00	3.387.608,59	127901	53.202,44	106.404,88	39.409,22	39.409,22	59.113,82	42.514,43	39.409,22	0,00
100	Levi Pablo Nicola	20-32922132-7	01/11/2016	H	1754602,80	1043552,00	0,00	2.798.154,80	127901	47.374,28	94.748,55	35.092,06	35.092,06	52.638,08	31.306,56	35.092,06	0,00
101	Lien Josè Alberto	23-28361681-9	07/09/2007	VI	2348326,20	954114,98	0,00	3.302.441,18	127901	63.404,81	126.809,61	46.966,52	46.966,52	70.449,79	28.623,45	46.966,52	0,00
102	Lima Emilio	20-22712014-3	26/07/2023	G	2005943,13	701370,64	0,00	2.707.313,77	127901	54.160,46	108.320,93	40.118,86	40.118,86	60.178,29	21.041,12	40.118,86	0,00
103	Lopez Guillermo	20-30595114-6	01/07/2022	I	2340699,24	864677,96	0,00	3.205.377,20	126908	63.198,88	126.397,76	46.813,98	46.813,98	70.220,98	25.940,34	46.813,98	0,00
104	Lukasiewicz Facu	20-38985984-3	18/08/2021	H	2595907,41	954114,98	0,00	3.550.022,39	406	70.089,50	140.179,00	51.918,15	51.918,15	77.877,22	28.623,45	51.918,15	0,00
105	Machicote Dario	20-31610955-2	01/09/2024	G	1862478,87	1067042,57	0,00	2.929.521,44	127901	50.286,93	100.573,86	37.249,58	37.249,58	55.874,37	32.011,28	37.249,58	0,00
106	Maese Adrian Jes	20-41592321-0	01/10/2022	H	2599195,08	864677,96	0,00	3.463.873,04	127901	70.178,27	140.356,53	51.983,90	51.983,90	77.975,85	25.940,34	51.983,90	0,00
107	Maisares Cesar	20-25437305-3	01/02/2023	H	2480755,78	1496874,66	0,00	3.977.630,44	127901	66.980,41	133.960,81	49.615,12	49.615,12	74.422,67	44.906,24	49.615,12	0,00
108	Marcomini Sergio	20-16215524-6	01/06/2016	I	1904268,60	686884,82	0,00	2.591.153,42	126502	51.415,25	102.830,50	38.085,37	38.085,37	57.128,06	20.606,54	38.085,37	0,00
109	Marcos Artro	20-17575248-0	26/07/2017	G	1789987,63	1037170,18	0,00	2.827.157,81	127901	48.329,67	96.659,33	35.799,75	35.799,75	53.699,63	31.115,11	35.799,75	0,00
110	Marino Jorge	20-17465613-5	17/01/2024	G	1986270,33	656652,13	0,00	2.642.922,46	127901	53.629,30	107.258,60	39.725,41	39.725,41	59.588,11	19.699,56	39.725,41	0,00
111	Martinez Alberto	23-30033842-9	01/12/2018	H	1732410,75	1258255,84	0,00	2.990.666,59	127901	46.775,09	93.550,18	34.648,22	34.648,22	51.972,32	37.747,68	34.648,22	0,00
112	Martinez Alejandr	20-24407878-9	26/06/2018	I	2026095,44	1341152,26	0,00	3.367.247,70	127901	54.704,58	109.409,15	40.521,91	40.521,91	60.782,86	40.234,57	40.521,91	0,00
113	Martinez Matias	20-35655979-8	26/02/2024	G	1663201,37	612113,77	0,00	2.275.315,14	127901	44.906,44	89.812,87	33.264,03	33.264,03	49.896,04	18.363,41	33.264,03	0,00
114	Martinez Miguel A	20-25780016-5	04/03/2022	VI	2062520,49	894550,35	0,00	2.957.070,84	127901	55.688,05	111.376,11	41.250,41	41.250,41	61.875,61	26.836,51	41.250,41	0,00
115	Matus Waldo	20-33450418-3	01/12/2021	H	1978697,56	1301389,58	0,00	3.280.087,14	127208	53.424,83	106.849,67	39.573,95	39.573,95	59.360,93	39.041,69	39.573,95	0,00
116	Medina Mauricio	20-32293160-4	01/10/2021	I	2200132,38	894370,20	0,00	3.094.502,58	3108	59.403,57	118.807,15	44.002,65	44.002,65	66.003,97	26.831,11	44.002,65	0,00
117	Mendez Walter G	20-29795703-2	03/03/2022	VI	2020760,82	1417147,78	0,00	3.437.908,60	127901	54.560,54	109.121,08	40.415,22	40.415,22	60.622,82	42.514,43	40.415,22	0,00
TOTALES			117		230.672.234,71	113.813.150,63	0,00	344.485.385,34		6.228.150,34	12.456.300,67	4.506.408,64	4.506.408,64	6.759.612,95	3.329.002,17	4.613.444,69	0,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

											CTA BPN 109255/1					
Nº	MBREY APELL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
118	Mercado Marcelo	23-32324712-9	20/11/2019	J	2255172,08	880064,53	0,00	3.135.236,61	127901	60.889,65	121.779,29	45.103,44	45.103,44	67.655,16	26.401,94	45.103,44	0,00
119	Merino Carlos	20-31496132-4	01/10/2021	I	1847424,91	1294848,98	0,00	3.142.273,89	104306	49.880,47	99.760,95	36.948,50	36.948,50	55.422,75	38.845,47	36.948,50	0,00
120	Meza Hernan Alb	20-41437544-9	01/10/2022	G	1922588,91	1142857,94	0,00	3.065.446,85	127901	51.909,90	103.819,80	38.451,78	38.451,78	57.677,67	34.285,74	38.451,78	0,00
121	Meza Pablo Max	20-35165586-1	01/11/2014	H	1928738,47	776501,99	0,00	2.705.240,46	127901	52.075,94	104.151,88	38.574,77	38.574,77	57.862,15	23.295,06	38.574,77	0,00
122	Michelena Hugo	20-30389462-5	07/02/2024	G	1629404,98	1417147,78	0,00	3.046.552,76	127901	43.993,93	87.987,87	0,00	0,00	0,00	0,00	32.588,10	0,00
123	Miguelese Gasto	20-40294477-4	07/02/2024	G	2315359,36	806014,08	0,00	3.121.373,44	127901	62.514,70	125.029,41	46.307,19	46.307,19	69.460,78	24.180,42	46.307,19	0,00
124	Miranda Damian	20-29267846-1	20/11/2019	J	2276592,22	179234,34	0,00	2.455.826,56	127901	61.467,99	122.935,98	45.531,84	45.531,84	68.297,77	5.377,03	45.531,84	0,00
125	Miranda Elio	20-31466938-0	12/05/2021	H	1839359,36	731423,18	0,00	2.570.782,54	127901	49.662,70	99.325,41	36.787,19	36.787,19	55.180,78	21.942,70	36.787,19	0,00
126	Miranda Ferando	20-35057299-7	20/11/2019	J	1951858,99	657192,58	0,00	2.609.051,57	127901	52.700,19	105.400,39	39.037,18	39.037,18	58.555,77	19.715,78	39.037,18	0,00
127	Montenegro Migu	20-25934252-0	07/01/2023	G	1923104,57	790627,51	0,00	2.713.732,08	127901	51.923,82	103.847,65	38.462,09	38.462,09	57.693,14	23.718,83	38.462,09	0,00
128	Montiel Daniel	20-20565936-7	15/09/2014	VII	2881584,97	1029246,33	0,00	3.910.831,30	127901	77.802,79	155.605,59	57.631,70	57.631,70	86.447,55	30.877,39	57.631,70	0,00
129	Mora Santiago	20-24331746-1	21/02/2024	G	1383109,10	597447,80	0,00	1.980.556,90	127901	37.343,95	74.687,89	27.662,18	27.662,18	41.493,27	17.923,43	27.662,18	0,00
130	Morales Dario Fe	20-32002357-3	20/05/2022	H	2486079,70	628004,21	0,00	3.114.083,91	127901	67.124,15	134.248,30	49.721,59	49.721,59	74.582,39	18.840,13	49.721,59	0,00
131	Moreno Mario E	20-39881183-7	14/03/2023	G	2315524,61	1563761,59	0,00	3.879.286,20	406	62.519,16	125.038,33	46.310,49	46.310,49	69.465,74	46.912,85	46.310,49	0,00
132	Morgado Damian	20-36152605-9	31/01/2019	VII	2038838,18	1431993,90	0,00	3.470.832,08	127901	55.048,63	110.097,26	40.776,76	40.776,76	61.165,15	42.959,82	40.776,76	0,00
133	Moschettani Gas	20-33823576-4	26/01/2019	VII	2040103,75	1417147,78	0,00	3.457.251,53	127901	55.082,80	110.165,60	40.802,08	40.802,08	61.203,11	42.514,43	40.802,08	0,00
134	Moyano Raul	20-27002847-1	07/06/2023	G	2943319,20	716937,36	0,00	3.660.256,56	127901	79.469,62	158.939,24	58.866,38	58.866,38	88.299,58	21.508,12	58.866,38	0,00
135	Muñoz Milton Ad	20-25533125-7	01/01/2020	G	2796165,68	1060163,04	0,00	3.856.328,72	127901	75.496,47	150.992,95	55.923,31	55.923,31	83.884,97	31.804,89	55.923,31	0,00
136	Muñoz Mario Ma	20-22625478-2	01/10/2022	H	1823352,76	1349277,63	0,00	3.172.630,39	127901	49.230,52	98.461,05	36.467,06	36.467,06	54.700,58	40.478,33	36.467,06	0,00
137	Muñoz Angel Rol	20-30496589-5	08/06/2022	H	1895237,25	894550,35	0,00	2.789.787,60	127901	51.171,41	102.342,81	37.904,75	37.904,75	56.857,12	26.836,51	37.904,75	0,00
138	Muñoz Cristian F	20-35968323-6	22/01/2024	J	3370307,50	1425273,15	0,00	4.795.580,65	127208	90.998,30	181.996,61	67.406,15	67.406,15	101.109,23	42.758,19	67.406,15	0,00
139	Muñoz Hector A	23-17618334-9	01/06/2015	VI	2196964,65	1253501,53	0,00	3.450.466,18	127901	59.318,05	118.636,09	43.939,29	43.939,29	65.908,94	37.605,05	43.939,29	0,00
140	Muñoz Lautaro	20-42654031-3	20/12/2023	G	1982898,35	642166,31	0,00	2.625.064,66	127901	53.538,26	107.076,51	39.657,97	39.657,97	59.486,95	19.264,99	39.657,97	0,00
141	Nazario Magdale	27-26324823-1	19/10/2022	G	1493599,36	641986,16	0,00	2.135.585,52	127901	40.327,18	80.654,37	29.871,99	29.871,99	44.807,98	19.259,58	29.871,99	0,00
142	Nieto Jorege Fab	20-20686941-1	01/07/2021	H	2565201,85	819959,45	0,00	3.385.161,30	127901	69.260,45	138.520,90	51.304,04	51.304,04	76.956,06	24.598,78	51.304,04	0,00
143	Obelar Jorge	23-26387877-9	01/04/2022	I	1984307,08	1476892,56	0,00	3.461.199,64	115300	53.576,29	107.152,58	39.686,14	39.686,14	59.529,21	44.306,78	39.686,14	0,00
144	Ortubia Cristian	20-31528467-9	28/03/2023	G	2424196,51	1763219,28	0,00	4.187.415,79	127901	65.453,31	130.906,61	48.483,93	48.483,93	72.725,90	52.896,58	48.483,93	0,00
145	Osorio Gallegos	20-30231553-2	01/09/2022	G	2326318,64	954655,43	0,00	3.280.974,07	127901	62.810,60	125.621,21	46.526,37	46.526,37	69.789,56	28.639,66	46.526,37	0,00
146	Paez Omar	20-27797036-9	01/05/2018	H	1819560,59	1045295,55	0,00	2.864.856,14	126502	49.128,14	98.256,27	36.391,21	36.391,21	54.586,82	31.358,87	36.391,21	0,00
147	Paine Guillermo	20-35492387-5	01/10/2022	H	2279152,24	954114,98	0,00	3.233.267,22	127208	61.537,11	123.074,22	45.583,04	45.583,04	68.374,57	28.623,45	45.583,04	0,00
148	Palacios Braian	20-38710530-2	27/12/2021	VI	1926455,02	575520,63	0,00	2.501.975,65	127901	52.014,29	104.028,57	38.529,10	38.529,10	57.793,65	17.265,62	38.529,10	0,00
149	Paredes Norberto	20-16702447-6	02/05/2022	H	1965935,97	1417147,78	0,00	3.383.083,75	127901	53.080,27	106.160,54	39.318,72	39.318,72	58.978,08	42.514,43	39.318,72	0,00
150	Peña Hurtado Br	20-43215689-4	11/01/2023	G	1497463,77	537522,87	0,00	2.034.986,64	127901	40.431,52	80.863,04	29.949,28	29.949,28	44.923,91	16.125,69	29.949,28	0,00
TOTALES			150		300.997.515,29	146.684.849,21	0,00	447.682.364,50		8.126.932,91	16.253.865,83	5.880.326,15	5.880.326,15	8.820.489,22	4.272.638,69	6.019.950,31	0,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

Nº	MBREY APELL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA	TOTAL REMUNERACION	CODIGO OBRA	OBRA SOCIAL		CTA BPN 109255/1		MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
										2,70 % APORTES	5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%				
151	Perez, Silvio R	20-40181856-2	02/02/2022	H	2235189,85	864677,96	0,00	3.099.867,81	127901	60.350,13	120.700,25	0,00	0,00	0,00	0,00	44.703,80	0,00
152	Pino Marcelo I	20-33197179-1	01/05/2022	H	2166630,35	790627,51	0,00	2.957.257,86	127901	58.499,02	116.998,04	43.332,61	43.332,61	64.998,91	23.718,83	43.332,61	0,00
153	Poblete Hecto	20-21359046-5	26/06/2018	H	1976037,56	850912,74	0,00	2.826.950,30	121606	53.353,01	106.706,03	39.520,75	39.520,75	59.281,13	25.527,38	39.520,75	0,00
154	Puccio Juan C	20-29342038-7	13/07/2021	H	2649195,47	954114,98	0,00	3.603.310,45	127901	71.528,28	143.056,56	52.983,91	52.983,91	79.475,86	28.623,45	52.983,91	0,00
155	Puebla, Natan	20-39082023-3	02/08/2022	I	1955537,74	963623,60	0,00	2.919.161,34	123305	52.799,52	105.599,04	39.110,75	39.110,75	58.666,13	28.908,71	39.110,75	0,00
156	Quezada Barr	23-34088169-9	01/08/2022	H	2283086,96	864677,96	0,00	3.147.764,92	127208	61.643,35	123.286,70	45.661,74	45.661,74	68.492,61	25.940,34	45.661,74	0,00
157	Quisle Luis	20-28685125-9	01/06/2023	G	2164482,08	843471,39	0,00	3.007.953,47	127901	58.441,02	116.882,03	43.289,64	43.289,64	64.934,46	25.304,14	43.289,64	0,00
158	Raimondi Mati	20-29795731-8	01/07/2019	G	1800534,78	864677,96	0,00	2.665.212,74	127901	48.614,44	97.228,88	36.010,70	36.010,70	54.016,04	25.940,34	36.010,70	0,00
159	Ramirez Juan	20-28848354-0	16/08/2022	G	1681486,79	716757,21	0,00	2.398.244,00	101000	45.400,14	90.800,29	33.629,74	33.629,74	50.444,60	21.502,72	33.629,74	0,00
160	Rebeco Nesto	20-29829806-7	01/07/2021	I	2291870,18	1476712,41	0,00	3.768.582,59	127901	61.880,49	123.760,99	45.837,40	45.837,40	68.756,11	44.301,37	45.837,40	0,00
161	Rebolledo Llar	20-92850009-9	21/01/2004	VI	1975098,91	1417147,78	0,00	3.392.246,69	127901	53.327,67	106.655,34	39.501,98	39.501,98	59.252,97	42.514,43	39.501,98	0,00
162	Riquelme Jose	20-28485511-7	26/10/2021	G	2976403,78	1248906,00	0,00	4.225.309,78	127901	80.362,90	160.725,80	59.528,08	59.528,08	89.292,11	37.467,18	59.528,08	0,00
163	Riveiro Walter	20-36418615-1	02/02/2022	H	1751155,64	1417147,78	0,00	3.168.303,42	127901	47.281,20	94.562,40	35.023,11	35.023,11	52.534,67	42.514,43	35.023,11	0,00
164	Rivera Oscar	20-21581495-6	26/06/2018	VI	2050958,02	755979,44	0,00	2.806.937,46	127901	55.375,87	110.751,73	41.019,16	41.019,16	61.528,74	22.679,38	41.019,16	0,00
165	Roa Eliberto	20-17575181-6	01/02/2023	H	1901818,13	864677,96	0,00	2.766.496,09	127901	51.349,09	102.698,18	38.036,36	38.036,36	57.054,54	25.940,34	38.036,36	0,00
166	Rodriguez Per	20-95264308-9	01/07/2022	I	2790175,51	971266,47	0,00	3.761.441,98	127901	75.334,74	150.669,48	55.803,51	55.803,51	83.705,27	29.137,99	55.803,51	0,00
167	Rodriguez Gui	20-24157994-9	13/05/2024	G	1802011,38	1514890,32	0,00	3.316.901,70	127901	48.654,31	97.308,61	36.040,23	36.040,23	54.060,34	45.446,71	36.040,23	0,00
168	Rodriguez Hec	20-31076007-3	01/12/2021	H	2406316,56	834985,72	0,00	3.241.302,28	127901	64.970,55	129.941,09	48.126,33	48.126,33	72.189,50	25.049,57	48.126,33	0,00
169	Rojas Nestor I	20-24745789-6	20/11/2019	J	2307796,30	819959,45	0,00	3.127.755,75	127901	62.310,50	124.621,00	46.155,93	46.155,93	69.233,89	24.598,78	46.155,93	0,00
170	Rubilar Luis	20-30233419-7	20/02/2021	H	2006404,23	1205411,96	0,00	3.211.816,19	127901	54.172,91	108.345,83	40.128,08	40.128,08	60.192,13	36.162,36	40.128,08	0,00
171	Rubilar Marco	20-32581636-9	01/12/2020	G	1913777,72	1417147,78	0,00	3.330.925,50	127901	51.672,00	103.344,00	38.275,55	38.275,55	57.413,33	42.514,43	38.275,55	0,00
172	Ruiz Alexis Ez	20-40443853-1	01/12/2022	G	1916541,09	1014018,54	0,00	2.930.559,63	127901	51.746,61	103.493,22	38.330,82	38.330,82	57.496,23	30.420,56	38.330,82	0,00
173	Saavedra Luis	20-22139656-2	23/01/2019	VII	1511076,31	597447,80	0,00	2.108.524,11	127901	40.799,06	81.598,12	30.221,53	30.221,53	45.332,29	17.923,43	30.221,53	0,00
174	Saez, Jose Le	20-40439912-9	01/04/2021	H	2197227,75	924422,74	0,00	3.121.650,49	127901	59.325,15	118.650,30	43.944,56	43.944,56	65.916,83	27.732,68	43.944,56	0,00
175	Salas Juan Jo	23-23918712-9	02/09/2024	J	2032349,28	980054,49	0,00	3.012.403,77	126205	54.873,43	109.746,86	40.646,99	40.646,99	60.970,48	29.401,63	40.646,99	0,00
176	Salas Roque	20-20122194-4	24/08/2021	I	1749910,55	597447,80	0,00	2.347.358,35	127901	47.247,58	94.495,17	34.998,21	34.998,21	52.497,32	17.923,43	34.998,21	0,00
177	Salazar Boris	23-30854441-9	01/05/2023	G	1995841,30	790807,66	0,00	2.786.648,96	3108	53.887,72	107.775,43	0,00	0,00	0,00	0,00	39.916,83	0,00
178	Salvatori Videl	20-35354839-6	01/09/2017	G	2127816,97	850011,99	0,00	2.977.828,96	127901	57.451,06	114.902,12	42.556,34	42.556,34	63.834,51	25.500,36	42.556,34	0,00
179	San Martin Gu	20-30823902-1	13/07/2018	H	2161649,53	731423,18	0,00	2.893.072,71	127901	58.364,54	116.729,07	43.232,99	43.232,99	64.849,49	21.942,70	43.232,99	0,00
180	Sandoval Luis	20-22287416-6	13/05/2024	G	2174850,48	1620758,23	0,00	3.795.608,71	127901	58.720,96	117.441,93	43.497,01	43.497,01	65.245,51	48.622,75	43.497,01	0,00
181	Sandoval Rob	20-23489107-4	01/03/2023	G	1804622,73	864677,96	0,00	2.669.300,69	125707	48.724,81	97.449,63	36.092,45	36.092,45	54.138,68	25.940,34	36.092,45	0,00
182	Santa Cruz Da	20-17793719-4	01/01/2022	I	3018684,17	1604507,49	0,00	4.623.191,66	126304	81.504,47	163.008,95	60.373,68	60.373,68	90.560,53	48.135,22	60.373,68	0,00
183	Sayago Jorge	20-37510512-9	13/09/2023	G	1738463,80	1294848,98	0,00	3.033.312,78	127901	46.938,52	93.877,05	34.769,28	34.769,28	52.153,91	38.845,47	34.769,28	0,00
184	Sepulveda As	20-40100975-3	01/05/2022	H	1553515,67	776444,04	0,00	2.329.959,71	127901	41.944,92	83.889,85	31.070,31	31.070,31	46.605,47	23.293,32	31.070,31	0,00
185	Sepulveda, Ma	23-23384627-9	01/04/2021	H	2348798,80	864677,96	0,00	3.213.476,76	127901	63.417,57	126.835,14	46.975,98	46.975,98	70.463,96	25.940,34	46.975,98	0,00
186	Silosa Dario	20-34522388-7	28/12/2022	g	2024974,32	686344,37	0,00	2.711.318,69	127901	54.674,31	109.348,61	40.499,49	40.499,49	60.749,23	20.590,33	40.499,49	0,00
TOTALES			186		376.439.805,98	182.540.516,82	0,00	558.980.322,80		10.163.874,76	20.327.749,52	7.304.551,34	7.304.551,34	10.956.827,01	5.298.644,15	7.528.796,12	0,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MAYO 2025

Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 109255/1 APORTE SOLID.NQN 2%	CTA BPN 109255/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
187	Silva Jonatan E	20-38809832-6	01/10/2022	H	2785024,54	1688628,38	0,00	4.473.652,92	127901	75.195,66	150.391,33	55.700,49	55.700,49	83.550,74	50.658,85	55.700,49	0,00
188	Silva Juan Manuel	20-35596461-3	01/12/2020	H	1751628,31	1379150,02	0,00	3.130.778,33	127901	47.293,96	94.587,93	35.032,57	35.032,57	52.548,85	41.374,50	35.032,57	0,00
189	Sombra Hector	20-30751373-1	01/04/2023	G	1517823,79	686704,67	0,00	2.204.528,46	105408	40.981,24	81.962,48	0,00	0,00	0,00	0,00	30.356,48	0,00
190	Sotomayor Franco	20-36784165-7	08/11/2023	G	1978418,05	1437129,88	0,00	3.415.547,93	116105	53.417,29	106.834,57	39.568,36	39.568,36	59.352,54	43.113,90	39.568,36	0,00
191	Teran Luciano Roc	20-34173765-7	01/11/2016	H	2396666,43	834985,72	0,00	3.231.652,15	127901	64.709,99	129.419,99	47.933,33	47.933,33	71.899,99	25.049,57	47.933,33	0,00
192	Tonn Hector Germ	23-31314411-9	01/10/2022	H	1635630,39	597447,80	0,00	2.233.078,19	127901	44.162,02	88.324,04	32.712,61	32.712,61	49.068,91	17.923,43	32.712,61	0,00
193	Torres Matias leon	20-37758665-5	01/05/2022	H	2467031,15	1314831,08	0,00	3.781.862,23	127901	66.609,84	133.219,68	49.340,62	49.340,62	74.010,93	39.444,93	49.340,62	0,00
194	Valenzuela Carlos	23-22307175-9	04/03/2021	I	2378205,05	582421,53	0,00	2.960.626,58	127901	64.211,54	128.423,07	47.564,10	47.564,10	71.346,15	17.472,65	47.564,10	0,00
195	Vazquez Luis Migu	20-21518740-4	08/08/2023	G	2100865,76	1315191,38	0,00	3.416.057,14	127901	56.723,38	113.446,75	42.017,32	42.017,32	63.025,97	39.455,74	42.017,32	0,00
196	Vazquez, Alexis He	20-32339888-8	08/04/2021	H	2288249,78	1037170,18	0,00	3.325.419,96	115300	61.782,74	123.565,49	45.765,00	45.765,00	68.647,49	31.115,11	45.765,00	0,00
197	Velazquez Raul Ja	20-30231715-2	11/04/2022	I	2220274,89	969141,25	0,00	3.189.416,14	123305	59.947,42	119.894,84	44.405,50	44.405,50	66.608,25	29.074,24	44.405,50	0,00
198	Venegas Manuel	20-21387277-0	09/11/2018	H	2300335,70	1514890,32	0,00	3.815.226,02	127901	62.109,06	124.218,13	46.006,71	46.006,71	69.010,07	45.446,71	46.006,71	0,00
199	Villarruel Marcos	24-25948003-1	01/07/2022	I	2149837,96	924422,74	0,00	3.074.260,70	127901	58.045,62	116.091,25	42.996,76	42.996,76	64.495,14	27.732,68	42.996,76	0,00
200	Villegas Walter	20-21384981-7	04/07/2023	G	1957170,77	1121291,07	0,00	3.078.461,84	127901	52.843,61	105.687,22	39.143,42	39.143,42	58.715,12	33.638,73	39.143,42	0,00
201	Vita Luis	20-29554240-4	21/02/2024	G	1899449,89	939268,86	0,00	2.838.718,75	126205	51.285,15	102.570,29	37.989,00	37.989,00	56.983,50	28.178,07	37.989,00	0,00
202	Zapata, Julian Exe	20-36692679-9	06/04/2021	H	2453868,03	657192,58	0,00	3.111.060,61	127901	66.254,44	132.508,87	49.077,36	49.077,36	73.616,04	19.715,78	49.077,36	0,00
TOTALES			202		410.720.286,47	199.540.384,28	0,00	610.260.670,75		11.089.447,73	22.178.895,47	7.959.804,51	7.959.804,51	11.939.706,58	5.788.038,92	8.214.405,78	0,00

17.727.745,50

Balance de cuenta - Pago de Aportes

Menú

NOMINAS

Empleados

Presentaciones

Instructivos

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202505

Concepto: Todos

Fecha Cálculo Interés 13/06/2025

Total Sindicato: $ 24.134.014,83 (Capital: $ 24.134.014,83)

Total Mutual: $ 17.727.745,73 (Capital: $ 17.727.745,73)

Aporte Solidario: Saldo: $ 7.959.804,52 (Capital: $ 7.959.804,52)
Sindicato: Saldo: $ 7.959.804,52 (Capital: $ 7.959.804,52)
Art. 22: Saldo: $ 8.214.405,79 (Capital: $ 8.214.405,79)
Mutual: Saldo: $ 17.727.745,73 (Capital: $ 17.727.745,73)

<< Anterior | Nuevo Pago | Ver Pagos | Adjuntar Archivos

Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro	I
Aporte Solidario	Presentacion de nomina Original	2025-06-15	0	7.47	$ 7.959.804,52	$ 0,00	$ 7.959.804,52	$ 7.959.804,52	2025-06-04 15:47:59.290	E
Sindicato	Presentacion de nomina Original	2025-06-15	0	7.47	$ 7.959.804,52	$ 0,00	$ 7.959.804,52	$ 7.959.804,52	2025-06-04 15:47:59.277	E
Art. 22	Presentacion de nomina Original	2025-06-15	0	7.47	$ 8.214.405,79	$ 0,00	$ 8.214.405,79	$ 8.214.405,79	2025-06-04 15:47:59.273	E
Mutual	Presentacion de nomina Original	2025-06-15	0	7.47	$ 17.727.745,73	$ 0,00	$ 17.727.745,73	$ 17.727.745,73	2025-06-04 15:47:59.260	E

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Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66FCN925

Razon Social
Turismo Patagonia Sa

Importe
$ 7.959.804,52

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66EuQ335

Razon Social
Turismo Patagonia Sa

Importe
$ 7.959.804,52

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66EtY727

Razon Social
Turismo Patagonia Sa

Importe
$ 8.214.405,79

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
06/06/2025

Número de operación
LQ66FFB116

Razon Social
Turismo Patagonia Sa

Importe
$ 17.727.745,73

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Mutual De Empleados y Obreros

CUIT
30557641064

Cuenta
0970099410001096950010

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)