# Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Apellido y nombre | Cuil | Categoría | 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. | 1319449.39 | 2086418.61 | 62592.56 | 26388.99 | 31296.28 | 0.00 | 0.0 |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1319449.39 | 2473196.29 | 74195.89 | 26388.99 | 37097.94 | 0.00 | 123698.3 |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1319449.39 | 3357237.25 | 100717.12 | 26388.99 | 50358.56 | 0.00 | 288629.5 |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Prim.Categ. | 1319449.39 | 2203191.85 | 66095.76 | 26388.99 | 33047.88 | 0.00 | 134006.5 |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1319449.39 | 3463790.25 | 103913.71 | 26388.99 | 51956.85 | 0.00 | 742190.2 |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1319449.39 | 2761860.85 | 82855.83 | 26388.99 | 41427.91 | 0.00 | 432944.3 |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1319449.39 | 2328814.26 | 69864.43 | 26388.99 | 34932.21 | 0.00 | 0.0 |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1319449.39 | 3628396.14 | 108851.88 | 26388.99 | 54425.94 | 0.00 | 876196.8 |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1319449.39 | 2663872.11 | 79916.16 | 26388.99 | 39958.08 | 0.00 | 432944.3 |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1319449.39 | 2403816.87 | 72114.51 | 26388.99 | 36057.25 | 0.00 | 41232.7 |
| Villavicencio, Rubén Dari | 20-24483081-2 | Cond.Prim.Categ. | 1319449.39 | 2460304.51 | 73809.14 | 26388.99 | 36904.57 | 0.00 | 391711.5 |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1319449.39 | 1877776.75 | 56333.30 | 26388.99 | 28166.65 | 0.00 | 0.0 |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1319449.39 | 2419035.06 | 72571.05 | 26388.99 | 36285.53 | 0.00 | 329862.3 |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1319449.39 | 2453469.01 | 73604.07 | 26388.99 | 36802.04 | 0.00 | 659724.6 |
| | | | 18472291.46 | 36581179.81 | 1097435.41 | 369445.86 | 548717.69 | 0.00 | 4453141.6 |

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

Neuquén, agosto 2024

Sres.
Sindicato Camioneros
De Neuquén
S/D

---

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Julio 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 JULIO 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. | 1319449,39 | 2086418,61 | 62592,56 | 26388,99 | 31296,28 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1319449,39 | 2473196,29 | 74195,89 | 26388,99 | 37097,94 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1319449,39 | 3357237,25 | 100717,12 | 26388,99 | 50358,56 | 04/02/1999 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Prim.Categ. | 1319449,39 | 2203191,85 | 66095,76 | 26388,99 | 33047,88 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1319449,39 | 3463790,25 | 103913,71 | 26388,99 | 51956,85 | 01/06/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1319449,39 | 2761860,85 | 82855,83 | 26388,99 | 41427,91 | 10/07/2003 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1319449,39 | 2328814,26 | 69864,43 | 26388,99 | 34932,21 | 12/01/2004 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1319449,39 | 3628396,14 | 108851,88 | 26388,99 | 54425,94 | 09/11/2004 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1319449,39 | 2663872,11 | 79916,16 | 26388,99 | 39958,08 | 24/01/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1319449,39 | 2403816,87 | 72114,51 | 26388,99 | 36057,25 | 20/12/2002 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Prim.Categ. | 1319449,39 | 2460304,51 | 73809,14 | 26388,99 | 36904,57 | 14/10/2005 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1319449,39 | 1877776,75 | 56333,30 | 26388,99 | 28166,65 | 14/12/2005 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1319449,39 | 2419035,06 | 72571,05 | 26388,99 | 36285,53 | 02/01/2006 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1319449,39 | 2453469,01 | 73604,07 | 26388,99 | 36802,04 | 26/09/2006 | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL** | **14** | | **18472291,46** | **36581179,81** | **1097435,41** | **369445,86** | **548717,69** | | |

Galicia

Office Banking

## Identificador de la operación: LQ8BHNi439

### Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487492

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 2.015.598,96

Concepto
CUOTAS

Canal de pago
Office Banking

### Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

### Datos del beneficiario

CUIT/CUIL
33611023699

Nombre/Razón social
SIND CAM NQN

Banco destino
-

Cuenta/CBU/CVU destino
0000191009335500930161844 6

### Datos particulares

Leyenda
CUOTA 07

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVEL**

Salvo error u omisión (S.E.U.O.)

1/1

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

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

Nombre de la Empresa: Turismo Patagoni

| PERIODO LIQUIDADO | Nº EMPRESA | C.U.I.T. Nº |
|---|---|---|
| 07/2025 | 2335 | 30611580580 |

| | AJUST/ACT. ACUERDO | TOTAL |
|---|---|---|
| ITEM 8.1.1. | — | 1097.435,41 |
| ITEM 8.1.2. | — | 369.445,86 |
| SEG. SEP. | — | 548.717,69 |

Nº 00119213

TALÓN PARA LA EMPRESA — TOTAL GENERAL 2015.598,96

SON $ Dos millones quince mil quinient
noventa ocho con 96/100

# Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 07/2025 - Hasta Período: 07/2025
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 | 1319449.39 | 2086418.61 | 62592.56 | 62592.56 | 0.00 | 01/03/19 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Pri | 1319449.39 | 2473196.29 | 74195.89 | 74195.89 | 0.00 | 01/08/19 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Pri | 1319449.39 | 3357237.25 | 100717.12 | 100717.12 | 0.00 | 04/02/19 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Pri | 1319449.39 | 2203191.85 | 66095.76 | 66095.76 | 0.00 | 01/03/19 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Pri | 1319449.39 | 3463790.25 | 101564.70 | 101564.70 | 0.00 | 10/07/20 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Pri | 1319449.39 | 2761860.85 | 82855.83 | 82855.83 | 0.00 | 12/01/20 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Pri | 1319449.39 | 2328814.26 | 69864.43 | 69864.43 | 0.00 | 24/01/20 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Pri | 1319449.39 | 3628396.14 | 101564.70 | 101564.70 | 0.00 | 20/12/20 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Pri | 1319449.39 | 2663872.11 | 79916.16 | 79916.16 | 0.00 | 14/10/20 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Pri | 1319449.39 | 2403816.87 | 72114.51 | 72114.51 | 0.00 | 14/12/20 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Pri | 1319449.39 | 2460304.51 | 73809.14 | 73809.14 | 0.00 | 02/01/20 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Pri | 1319449.39 | 1877776.75 | 0.00 | 56333.30 | 0.00 | 07/09/20 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Pri | 1319449.39 | 2419035.06 | 72571.05 | 72571.05 | 0.00 | 01/11/20 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Pri | 1319449.39 | 2453469.01 | 73604.07 | 73604.07 | 0.00 | 01/11/20 | |
| | | | 18472291.46 | 36581179.81 | 1031465.92 | 1087799.22 | 0.00 | | |

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

Neuquén, Agosto 2025.-

Sres.
Mutual Camioneros de
Neuquén
S/D

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Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Julio 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 JULIO 2025

| APELLIDO Y NOMBRE | CUIL | CATEGORIA | BASICO | TOT.REM. | ASIS.MEDICA | O.SOC. | ADHERENTE | INGRESO | EGRESO |
|---|---|---|---|---|---|---|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | Cond.Pri | 1319449,39 | 2086418,61 | 62592,56 | 62592,56 | 0,00 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Pri | 1319449,39 | 2473196,29 | 74195,89 | 74195,89 | 0,00 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Pri | 1319449,39 | 3357237,25 | 100717,12 | 100717,12 | 0,00 | 04/02/1999 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Pri | 1319449,39 | 2203191,85 | 66095,76 | 66095,76 | 0,00 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Pri | 1319449,39 | 3463790,25 | 101564,70 | 101564,70 | 0,00 | 10/07/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Pri | 1319449,39 | 2761860,85 | 82855,83 | 82855,83 | 0,00 | 12/01/2004 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Pri | 1319449,39 | 2328814,26 | 69864,43 | 69864,43 | 0,00 | 24/01/2005 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Pri | 1319449,39 | 3628396,14 | 101564,70 | 101564,70 | 0,00 | 20/12/2002 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Pri | 1319449,39 | 2663872,11 | 79916,16 | 79916,16 | 0,00 | 14/10/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Pri | 1319449,39 | 2403816,87 | 72114,51 | 72114,51 | 0,00 | 14/12/2005 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Pri | 1319449,39 | 2460304,51 | 73809,14 | 73809,14 | 0,00 | 02/01/2006 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Pri | 1319449,39 | 1877776,75 | 0,00 | 56333,30 | 0,00 | 26/09/2006 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Pri | 1319449,39 | 2419035,06 | 72571,05 | 72571,05 | 0,00 | 07/09/2007 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Pri | 1319449,39 | 2453469,01 | 73604,07 | 73604,07 | 0,00 | 01/11/2006 | |
| | | | | | | | | | |
| **TOTAL** | **14** | | **18472291,46** | **36581179,81** | **1031465,92** | **1087799,22** | **0,00** | | |

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487494

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 1.031.465,92

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30710632657

Nombre/Razón social
MUT CAM NQN

Banco destino
-

Cuenta/CBU/CVU destino
0000191009335500930441652 8

## Datos particulares

Leyenda
CUOTA 07

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

# Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Apellido y nombre | Cuil | Contribuci |
|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | 18500.00 |
| Alarcon, Roberto Erardio | 23-23494741-9 | 18500.00 |
| Cabrera, Luis Alberto | 20-18356129-5 | 18500.00 |
| Rodriguez Millacan, Mauri | 20-92845824-6 | 18500.00 |
| Oses, Juan Antonio | 20-25460420-9 | 18500.00 |
| Cares, Edgardo Andres | 20-26351202-6 | 18500.00 |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | 18500.00 |
| Jarpa, Osvaldo | 20-14346820-9 | 18500.00 |
| Seguel, Omar Alejandro | 20-18544622-1 | 18500.00 |
| Meza, Sergio Osvaldo | 20-29220800-7 | 18500.00 |
| Villavicencio, Rubén Dari | 20-24483081-2 | 18500.00 |
| Arias Alaniz, Cristian | 20-25625541-4 | 18500.00 |
| Martinez, Rolando Raúl | 20-26661848-5 | 18500.00 |
| Pereira, Alberto Fabián | 20-22670436-2 | 18500.00 |
| | | 259000.00 |

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

Neuquén, Agosto 2025.-

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

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Adjunto a la presente constancia de pago de CONTRIB SOLIDARIA EXTRAORDINARIA correspondientes al Periodo Julio 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 | 07/2025 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 18472291,46 | $ 36581179,81 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $259000,00 |
| RECARGOS | $0,00 |

**11/08/2025**

**VENCIMIENTO: 08/08/2025** **TOTAL A PAGAR $ 259000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860720253061158058012023350018290660025900000013**

**Emisión: 05/08/2025 15:04** **Boleta nro: 1829066** 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 | 07/2025 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 18472291,46 | $ 36581179,81 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $259000,00 |
| RECARGOS | $0,00 |

**11/08/2025**

**VENCIMIENTO: 08/08/2025** **TOTAL A PAGAR $ 259000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860720253061158058012023350018290660025900000013**

**Emisión: 05/08/2025 15:04** **Boleta nro: 1829066** CONSTANCIA DE IMPRESION

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487510

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 259.000,00

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30661507698

Nombre/Razón social
OB SOC CAM

Banco destino
-

Cuenta/CBU/CVU destino
0000011000202000020237 4165

## Datos particulares

Leyenda
CONTR SOLID 1

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

# Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Apellido y nombre | Cuil | Categoría | Básico | Total Remune | Item 8114 | Res. 96/05 | Ingreso | Egreso | Antig. |
|---|---|---|---|---|---|---|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | Cond.Prim.Categ. | 1319449.39 | 2086418.61 | 6597.25 | 19791.74 | 01/03/1995 | | 481481.1 |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1319449.39 | 2473196.29 | 6597.25 | 19791.74 | 01/08/1997 | | 525797.4 |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1319449.39 | 3357237.25 | 6597.25 | 19791.74 | 04/02/1999 | | 764732.2 |
| Rodriguez Millacan, Mauricio A | 20-92845824-6 | Cond.Prim.Categ. | 1319449.39 | 2203191.85 | 6597.25 | 19791.74 | 01/03/1999 | | 454626.8 |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1319449.39 | 3463790.25 | 6597.25 | 19791.74 | 10/07/2003 | | 624617.8 |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1319449.39 | 2761860.85 | 6597.25 | 19791.74 | 12/01/2004 | | 479331.2 |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1319449.39 | 2328814.26 | 6597.25 | 19791.74 | 24/01/2005 | | 422044.2 |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1319449.39 | 3628396.14 | 6597.25 | 19791.74 | 20/12/2002 | | 654300.8 |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1319449.39 | 2663872.11 | 6597.25 | 19791.74 | 14/10/2005 | | 425324.2 |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1319449.39 | 2403816.87 | 6597.25 | 19791.74 | 14/12/2005 | | 383802.6 |
| Villavicencio, Rubén Dario | 20-24483081-2 | Cond.Prim.Categ. | 1319449.39 | 2460304.51 | 6597.25 | 19791.74 | 02/01/2006 | | 421506.4 |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1319449.39 | 1877776.75 | 6597.25 | 19791.74 | 07/09/2007 | | 272839.2 |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1319449.39 | 2419035.06 | 6597.25 | 19791.74 | 01/11/2006 | | 442086.2 |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1319449.39 | 2453469.01 | 6597.25 | 19791.74 | 01/11/2007 | | 356486.9 |
| | | | 18472291.46 | 36581179.81 | 92361.50 | 277084.36 | | | 6708978.6 |

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

Neuquén, Agosto 2025.-

Sres.
Sindicato de Choferes de Camiones
S/D

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

Atte

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

**EMPRESA N°2335**

PLANILLA UNICA DE APORTES SINDICALES JULIO 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. | 1319449,39 | 2086418,61 | 6597,25 | 19791,74 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1319449,39 | 2473196,29 | 6597,25 | 19791,74 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1319449,39 | 3357237,25 | 6597,25 | 19791,74 | 04/02/1999 | |
| Rodriguez Millacan, Mauricio A | 20-92845824-6 | Cond.Prim.Categ. | 1319449,39 | 2203191,85 | 6597,25 | 19791,74 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1319449,39 | 3463790,25 | 6597,25 | 19791,74 | 10/07/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1319449,39 | 2761860,85 | 6597,25 | 19791,74 | 12/01/2004 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1319449,39 | 2328814,26 | 6597,25 | 19791,74 | 24/01/2005 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1319449,39 | 3628396,14 | 6597,25 | 19791,74 | 20/12/2002 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1319449,39 | 2663872,11 | 6597,25 | 19791,74 | 14/10/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1319449,39 | 2403816,87 | 6597,25 | 19791,74 | 14/12/2005 | |
| Villavicencio, Rubén Darío | 20-24483081-2 | Cond.Prim.Categ. | 1319449,39 | 2460304,51 | 6597,25 | 19791,74 | 02/01/2006 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1319449,39 | 1877776,75 | 6597,25 | 19791,74 | 07/09/2007 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1319449,39 | 2419035,06 | 6597,25 | 19791,74 | 01/11/2006 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1319449,39 | 2453469,01 | 6597,25 | 19791,74 | 01/11/2007 | |
| | | | | | | | | |
| | | | | | | | | |
| **TOTAL** | **14** | | **18472291,46** | **36581179,81** | **92361,50** | **277084,36** | | |

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-61158058-0 | 12-02335-00 | 07/2025 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 18472291,46 | $ 36581179,81 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $92361,46 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $277084,37 |

**TOTAL A PAGAR $ 369445,83 .-**

## Servicio de Interbanking

**Pago por transferencia bancaria**

**Emisión: 08/08/2025 09:12** **Boleta nro: 1833980** 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:** | 08/08/2025 11:37:52 hs. |
| **Cuit empresa:** | 30611580580 |
| **Razón social:** | TURISMO PATAGONIA S.A. |
| **Nro. de transferencia:** | 2077694958 |
| **Nro. de comprobante:** | 000001833980 |
| **Banco débito:** | 007 - Galicia |
| **Importe:** | $ 369.445,83 |
| **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**

# Listado Sindicato Petroleros

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Le | Apellido y n | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA OCT | AVC |
|---|---|---|---|---|---|---|---|---|---|---|
| 51 | Rebolledo Ll | 2625328.07 | 52506.56 | 52506.56 | 78759.84 | 52506.56 | 35140.29 | 1051168.87 | 120174.18 | 453200.00 |
| 73 | Leon, Alfred | 2422802.94 | 48456.06 | 48456.06 | 72684.09 | 48456.06 | 52922.29 | 1632868.12 | 131208.15 | 453200.00 |
| 43 | Lien, Jose A | 2871400.31 | 57428.01 | 57428.01 | 86142.01 | 57428.01 | 28661.30 | 834351.15 | 121025.49 | 453200.00 |
| 53 | Levi, Pablo | 2112131.72 | 42242.63 | 42242.63 | 63363.95 | 42242.63 | 38633.43 | 1178825.98 | 108954.99 | 453200.00 |
| 71 | Montiel, Dan | 3072035.01 | 61440.70 | 61440.70 | 92161.05 | 61440.70 | 39845.19 | 1190932.59 | 137240.48 | 453200.00 |
| 73 | Campos, Facu | 2260418.02 | 45208.36 | 45208.36 | 67812.54 | 45208.36 | 39923.06 | 1216404.96 | 114363.66 | 453200.00 |
| 75 | Bascur Fulle | 2034507.83 | 40690.16 | 40690.16 | 61035.23 | 40690.16 | 22967.20 | 673579.94 | 91993.48 | 453200.00 |
| 79 | Chureo, Lisa | 2400624.98 | 48012.50 | 48012.50 | 72018.75 | 48012.50 | 33134.72 | 992560.74 | 111929.83 | 453200.00 |
| 81 | Meza, Pablo | 2205710.64 | 44114.21 | 44114.21 | 66171.32 | 44114.21 | 28374.83 | 843896.14 | 101931.68 | 453200.00 |
| 83 | Espinoza Vil | 2594685.05 | 51893.70 | 51893.70 | 77840.55 | 51893.70 | 32811.74 | 976611.70 | 117112.85 | 453200.00 |
| 88 | Cespedes, Os | 2162806.49 | 43256.13 | 43256.13 | 64884.19 | 43256.13 | 48284.31 | 1489992.34 | 119484.57 | 453200.00 |
| 03 | Muñoz, Hecto | 2394299.09 | 47885.98 | 47885.98 | 71828.97 | 47885.98 | 22454.68 | 646805.10 | 101684.25 | 453200.00 |
| 33 | Marcomini, S | 1890141.24 | 37802.82 | 37802.82 | 56704.24 | 37802.82 | 28552.19 | 858564.37 | 93175.45 | 453200.00 |
| 72 | Teran, Lucia | 2773771.76 | 55475.44 | 55475.44 | 83213.15 | 55475.44 | 34858.57 | 1037846.24 | 124106.21 | 453200.00 |
| 92 | Marcos, Artu | 1969035.32 | 39380.71 | 39380.71 | 59071.06 | 39380.71 | 43113.67 | 1327990.67 | 109131.58 | 453200.00 |
| 98 | Salvatori Vi | 1117344.67 | 22346.89 | 22346.89 | 33520.34 | 22346.89 | 10959.85 | 323402.55 | 41925.74 | 271920.00 |
| 36 | Paez, Omar G | 2143586.37 | 42871.73 | 42871.73 | 64307.59 | 42871.73 | 48267.53 | 1489992.34 | 118925.25 | 453200.00 |
| 40 | Martinez, Al | 1959760.75 | 39195.21 | 39195.21 | 58792.82 | 39195.21 | 52518.05 | 1632868.12 | 117733.62 | 453200.00 |
| 42 | Poblete, Hec | 2726224.06 | 54524.48 | 54524.48 | 81786.72 | 54524.48 | 36136.08 | 1080570.12 | 123965.83 | 453200.00 |
| 44 | Rivera, Osca | 1982565.66 | 39651.31 | 39651.31 | 59476.97 | 39651.31 | 29794.83 | 896200.92 | 96960.23 | 453200.00 |
| 46 | Albornoz, Da | 1819772.47 | 36395.45 | 36395.45 | 54593.17 | 36395.45 | 26639.81 | 798610.64 | 89383.07 | 453200.00 |
| 59 | San Martin, | 2411590.54 | 48231.81 | 48231.81 | 72347.72 | 48231.81 | 33144.29 | 992560.74 | 112248.92 | 453200.00 |
| 67 | Dall Armelli | 2089914.15 | 41798.28 | 41798.28 | 62697.42 | 41798.28 | 24906.07 | 734814.48 | 95387.72 | 453200.00 |
| 76 | Castro, Alej | 2137179.67 | 42743.59 | 42743.59 | 64115.39 | 42743.59 | 48261.94 | 1489992.34 | 118738.83 | 453200.00 |
| 84 | Venegas, Man | 2137179.67 | 42743.59 | 42743.59 | 64115.39 | 42743.59 | 48261.94 | 1489992.34 | 118738.83 | 453200.00 |
| 94 | Martinez, Al | 2175175.91 | 43503.52 | 43503.52 | 65255.28 | 43503.52 | 42939.08 | 1316506.51 | 114796.08 | 453200.00 |
| 09 | Garcia, Jose | 1972669.04 | 39453.38 | 39453.38 | 59180.07 | 39453.38 | 48118.32 | 1489992.34 | 113951.57 | 453200.00 |
| 10 | Esteban, Jor | 2137179.67 | 42743.59 | 42743.59 | 64115.39 | 42743.59 | 48261.94 | 1489992.34 | 118738.83 | 453200.00 |
| 12 | Saavedra, Lu | 1826655.83 | 36533.12 | 36533.12 | 54799.67 | 36533.12 | 21840.50 | 642962.67 | 85054.01 | 453200.00 |
| 15 | Moschettani, | 2264516.06 | 45290.32 | 45290.32 | 67935.48 | 45290.32 | 41126.58 | 1255271.97 | 115613.95 | 453200.00 |
| 16 | Alfaro, Cris | 2156838.13 | 43136.76 | 43136.76 | 64705.14 | 43136.76 | 38512.06 | 1173630.73 | 110104.76 | 453200.00 |
| 17 | Morgado, Dam | 1972669.04 | 39453.38 | 39453.38 | 59180.07 | 39453.38 | 48118.32 | 1489992.34 | 113951.57 | 453200.00 |
| 18 | Fuentes Mira | 1942105.65 | 38842.11 | 38842.11 | 58263.17 | 38842.11 | 26707.07 | 797329.83 | 92905.69 | 453200.00 |
| 19 | Alarcon, Jav | 2593620.20 | 51872.40 | 51872.40 | 77808.61 | 51872.40 | 33303.20 | 992560.74 | 117545.98 | 453200.00 |
| 23 | Condori Colq | 1972669.04 | 39453.38 | 39453.38 | 59180.07 | 39453.38 | 48118.32 | 1489992.34 | 113951.57 | 453200.00 |
| 28 | Garrido, Lea | 2335842.42 | 46716.85 | 46716.85 | 70075.27 | 46716.85 | 42449.10 | 1296092.59 | 118877.42 | 453200.00 |
| 61 | Raimondi, Ma | 3059110.51 | 61182.21 | 61182.21 | 91773.32 | 61182.21 | 36588.31 | 1085693.36 | 133917.18 | 453200.00 |
| 95 | Mercado, Mar | 2595907.73 | 51918.15 | 51918.15 | 77877.23 | 51918.15 | 25013.58 | 723988.68 | 109797.10 | 453200.00 |
| 96 | Rojas, Nesto | 2783820.21 | 55676.40 | 55676.40 | 83514.61 | 55676.40 | 32444.92 | 959381.85 | 122115.30 | 453200.00 |
| 97 | Miranda, Fer | 2004476.41 | 40089.53 | 40089.53 | 60134.29 | 40089.53 | 22940.99 | 673579.94 | 91119.56 | 453200.00 |
| 01 | Muñoz , Milt | 304781.68 | 6095.63 | 6095.63 | 9143.45 | 6095.63 | 5566.58 | 142695.78 | 42856.96 | 67980.00 |
| 06 | Gimenez , Ri | 2445488.37 | 0.00 | 0.00 | 0.00 | 48909.77 | 0.00 | 1266763.35 | 121214.64 | 453200.00 |
| 67 | Valenzuela, | 2616076.80 | 52321.54 | 52321.54 | 78482.30 | 52321.54 | 24420.16 | 704197.21 | 109808.09 | 453200.00 |
| 98 | Anabalon, Gu | 2269935.63 | 45398.71 | 45398.71 | 68098.07 | 45398.71 | 29868.54 | 890462.45 | 105155.71 | 453200.00 |
| 00 | Cajal, Lucia | 2605159.05 | 52103.18 | 52103.18 | 78154.77 | 52103.18 | 32170.10 | 955532.20 | 116804.23 | 453200.00 |
| 03 | Colipi Bohac | 2826800.87 | 56536.02 | 56536.02 | 84804.03 | 56536.02 | 59891.48 | 1847181.79 | 149201.02 | 453200.00 |
| 06 | Gallucci, Da | 3301924.47 | 66038.49 | 66038.49 | 99057.73 | 66038.49 | 41049.67 | 1223445.90 | 144876.40 | 453200.00 |
| 07 | Garcia, Fabi | 2772063.02 | 55441.26 | 55441.26 | 83161.89 | 55441.26 | 30425.53 | 894304.88 | 119879.42 | 453200.00 |
| 12 | Kittler, Ram | 2408365.30 | 48167.31 | 48167.31 | 72250.96 | 48167.31 | 32156.69 | 960662.66 | 111226.83 | 453200.00 |
| 24 | Rodriguez, H | 2090434.68 | 41808.69 | 41808.69 | 62713.04 | 41808.69 | 24946.07 | 736095.29 | 95440.14 | 453200.00 |
| 29 | Saez, Jose L | 2232632.49 | 44652.65 | 44652.65 | 66978.97 | 44652.65 | 28556.51 | 849019.38 | 102864.19 | 453200.00 |
| 32 | Sepulveda, M | 2731386.01 | 54627.72 | 54627.72 | 81941.58 | 54627.72 | 34861.11 | 1039127.05 | 122910.05 | 453200.00 |
| 33 | Silva, Juan | 2124366.26 | 42487.33 | 42487.33 | 63730.99 | 42487.33 | 48250.75 | 1489992.34 | 118365.96 | 453200.00 |
| 47 | Cifuentes, A | 2002434.12 | 40048.68 | 40048.68 | 60073.02 | 40048.68 | 24829.70 | 734814.48 | 92842.05 | 453200.00 |
| 70 | Miranda, Eli | 2044699.58 | 40893.99 | 40893.99 | 61340.99 | 40893.99 | 26422.86 | 785223.22 | 95538.88 | 453200.00 |
| 88 | Coggiola, Ca | 2459413.79 | 49188.28 | 49188.28 | 73782.41 | 49188.28 | 50433.74 | 1551226.88 | 129897.76 | 453200.00 |
| 89 | Fuentes, Hug | 2913002.39 | 58260.05 | 58260.05 | 87390.07 | 58260.05 | 35391.43 | 1051168.87 | 128545.50 | 453200.00 |
| 91 | Garrido, Eug | 1960895.48 | 39217.91 | 39217.91 | 58826.86 | 39217.91 | 48108.04 | 1489992.34 | 113608.96 | 453200.00 |
| 92 | Garro, Heber | 2470019.12 | 49400.38 | 49400.38 | 74100.57 | 49400.38 | 52963.51 | 1632868.12 | 132582.14 | 453200.00 |
| 95 | Gutierrez, M | 2046063.66 | 40921.27 | 40921.27 | 61381.91 | 40921.27 | 23922.54 | 704197.21 | 93220.71 | 453200.00 |
| 98 | Gutierrez, R | 1814009.28 | 36280.19 | 36280.19 | 54420.28 | 36280.19 | 22774.71 | 673579.94 | 85576.97 | 453200.00 |
| 01 | Matus, Waldo | 2801419.00 | 56028.38 | 56028.38 | 84042.57 | 56028.38 | 38248.83 | 1146877.55 | 128083.55 | 453200.00 |
| 03 | Nieto, Jorge | 2590116.77 | 51802.34 | 51802.34 | 77703.50 | 51802.34 | 29281.90 | 862406.80 | 113656.56 | 453200.00 |
| 06 | Pino, Marcel | 1982984.62 | 39659.69 | 39659.69 | 59489.54 | 39659.69 | 23454.16 | 690809.79 | 90995.53 | 453200.00 |
| 09 | Rebeco, Nest | 2951662.62 | 59033.25 | 59033.25 | 88549.88 | 59033.25 | 60000.49 | 1847181.79 | 152834.49 | 453200.00 |

# Listado Sindicato Petroleros

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Le | Apellido y n | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA OCT | AVC |
|---|---|---|---|---|---|---|---|---|---|---|
| 11 | Roa, Elibert | 2191694.66 | 43833.89 | 43833.89 | 65750.84 | 43833.89 | 34389.96 | 1039127.05 | 107205.03 | 453200.00 |
| 13 | Rubilar, Lui | 2124366.26 | 42487.33 | 42487.33 | 63730.99 | 42487.33 | 48250.75 | 1489992.34 | 118365.96 | 453200.00 |
| 14 | Rubilar, Mar | 2468659.68 | 49373.19 | 49373.19 | 74059.79 | 49373.19 | 52962.32 | 1632868.12 | 132542.58 | 453200.00 |
| 17 | Santa Cruz, | 2652778.60 | 53055.57 | 53055.57 | 79583.35 | 53055.57 | 52493.05 | 1612461.42 | 137306.60 | 453200.00 |
| 19 | Vazquez, Ale | 3254189.13 | 65083.78 | 65083.78 | 97625.67 | 65083.78 | 33484.34 | 979749.03 | 136395.72 | 453200.00 |
| 21 | Zapata, Juli | 2852422.55 | 57048.45 | 57048.45 | 85572.68 | 57048.45 | 39119.76 | 1173645.17 | 130346.69 | 453200.00 |
| 37 | Puccio, Juan | 2634877.64 | 52697.55 | 52697.55 | 79046.33 | 52697.55 | 36371.12 | 1090766.25 | 121604.36 | 453200.00 |
| 51 | Lukasiewicz | 4124881.05 | 82497.62 | 82497.62 | 123746.43 | 82497.62 | 41828.20 | 1225392.29 | 168881.07 | 453200.00 |
| 54 | Salas, Roque | 2060931.89 | 41218.64 | 41218.64 | 61827.95 | 41218.64 | 24921.80 | 736095.29 | 94631.58 | 453200.00 |
| 56 | Cadima, Rich | 2465868.95 | 49317.38 | 49317.38 | 73976.07 | 49317.38 | 47467.88 | 1454804.63 | 127458.06 | 453200.00 |
| 67 | Carrasco, Ma | 2416725.10 | 48334.50 | 48334.50 | 72501.75 | 48334.50 | 31169.49 | 928300.05 | 110682.66 | 453200.00 |
| 77 | Medina, Maur | 2429438.21 | 48588.76 | 48588.76 | 72883.15 | 48588.76 | 33120.33 | 991279.93 | 112731.02 | 453200.00 |
| 78 | Merino , Car | 2518636.26 | 50372.73 | 50372.73 | 75559.09 | 50372.73 | 33786.90 | 1010348.25 | 115881.57 | 453200.00 |
| 83 | Gutierrez, E | 1938608.11 | 38772.16 | 38772.16 | 58158.24 | 38772.16 | 25982.81 | 775678.23 | 90415.43 | 392773.00 |
| 84 | Inostroza, J | 2043788.29 | 40875.77 | 40875.77 | 61313.65 | 40875.77 | 28804.96 | 862406.80 | 97758.40 | 453200.00 |
| 85 | Obelar, Jorg | 1934806.64 | 38696.13 | 38696.13 | 58044.20 | 38696.13 | 48085.27 | 1489992.34 | 112849.76 | 453200.00 |
| 86 | Salazar, Bor | 2412195.46 | 0.00 | 0.00 | 0.00 | 48243.91 | 0.00 | 1051233.66 | 113973.91 | 453200.00 |
| 88 | Riquelme, Jo | 2080251.92 | 41605.04 | 41605.04 | 62407.56 | 41605.04 | 48212.24 | 1489992.34 | 117082.23 | 453200.00 |
| 97 | Benito, Migu | 2499787.23 | 49995.74 | 49995.74 | 74993.62 | 49995.74 | 52221.64 | 1607996.54 | 132724.63 | 453200.00 |
| 98 | Sepulveda As | 1720442.59 | 34408.85 | 34408.85 | 51613.28 | 34408.85 | 40336.59 | 1245068.62 | 99484.50 | 453200.00 |
| 01 | Elías, Berna | 2052324.61 | 41046.49 | 41046.49 | 61569.74 | 41046.49 | 28772.87 | 861125.99 | 97969.54 | 453200.00 |
| 07 | Lara, Basili | 1968529.11 | 39370.58 | 39370.58 | 59055.88 | 39370.58 | 24800.10 | 734814.48 | 91855.42 | 453200.00 |
| 13 | Bejar, Lucas | 1970747.77 | 39414.96 | 39414.96 | 59122.43 | 39414.96 | 29213.04 | 877690.26 | 96077.67 | 453200.00 |
| 17 | Palacios, Br | 1783129.87 | 35662.60 | 35662.60 | 53493.90 | 35662.60 | 23226.96 | 689528.98 | 84702.88 | 438093.00 |
| 19 | Sombra, Hect | 1853070.90 | 0.00 | 0.00 | 0.00 | 37061.42 | 0.00 | 781380.79 | 89850.66 | 453200.00 |
| 21 | Perez, Silvi | 2255100.08 | 0.00 | 0.00 | 0.00 | 45102.00 | 0.00 | 960662.66 | 106766.81 | 453200.00 |
| 22 | Riveiro, Wal | 1955008.71 | 39100.17 | 39100.17 | 58650.26 | 39100.17 | 48102.90 | 1489992.34 | 113437.64 | 453200.00 |
| 32 | Silva, Jonat | 280514.02 | 5610.28 | 5610.28 | 8415.42 | 5610.28 | 1726.85 | 0.00 | 57561.85 | 67980.00 |
| 35 | Candia, Jere | 2117959.56 | 42359.19 | 42359.19 | 63538.79 | 42359.19 | 48245.16 | 1489992.34 | 118179.51 | 453200.00 |
| 36 | Mendez, Walt | 2117959.56 | 42359.19 | 42359.19 | 63538.79 | 42359.19 | 48245.16 | 1489992.34 | 118179.52 | 453200.00 |
| 37 | Delgado, Jua | 2117959.56 | 42359.19 | 42359.19 | 63538.79 | 42359.19 | 48245.16 | 1489992.34 | 118179.51 | 453200.00 |
| 38 | Martinez, Mi | 3417231.66 | 68344.63 | 68344.63 | 102516.95 | 68344.63 | 39280.39 | 1162876.94 | 146469.28 | 453200.00 |
| 39 | Carabajal, C | 2467189.61 | 49343.79 | 49343.79 | 74015.69 | 49343.79 | 35378.01 | 1063340.27 | 115926.54 | 453200.00 |
| 41 | Aroca, Luis | 1955008.71 | 39100.17 | 39100.17 | 58650.26 | 39100.17 | 48102.90 | 1489992.34 | 113437.65 | 453200.00 |
| 42 | Velazquez, R | 334239.09 | 6684.78 | 6684.78 | 10027.17 | 6684.78 | 5924.10 | 139698.93 | 57771.29 | 67980.00 |
| 43 | Leal , Aleja | 334239.09 | 6684.78 | 6684.78 | 10027.17 | 6684.78 | 6000.81 | 139698.93 | 60328.09 | 67980.00 |
| 46 | Maese, Adria | 2914492.60 | 58289.85 | 58289.85 | 87434.78 | 58289.85 | 36911.46 | 1100361.59 | 130020.37 | 453200.00 |
| 48 | Coria, Claud | 1819172.32 | 36383.45 | 36383.45 | 54575.17 | 36383.45 | 25654.50 | 766712.56 | 88437.37 | 453200.00 |
| 49 | Paredes, Nor | 2117959.56 | 42359.19 | 42359.19 | 63538.79 | 42359.19 | 48245.16 | 1489992.34 | 118179.51 | 453200.00 |
| 51 | Lopez, Guill | 2825714.91 | 56514.30 | 56514.30 | 84771.45 | 56514.30 | 35888.71 | 1069744.32 | 126545.98 | 453200.00 |
| 53 | Muñoz , Mari | 2733897.70 | 54677.95 | 54677.95 | 82016.93 | 54677.95 | 35808.56 | 1069744.32 | 123874.10 | 453200.00 |
| 54 | Tonn, Hector | 1868924.74 | 37378.49 | 37378.49 | 56067.74 | 37378.49 | 25205.54 | 750763.52 | 89421.05 | 453200.00 |
| 55 | Morales, Dar | 2655293.33 | 53105.87 | 53105.87 | 79658.80 | 53105.87 | 27290.14 | 796049.02 | 113622.18 | 453200.00 |
| 56 | Blanco, Nest | 2647387.98 | 52947.76 | 52947.76 | 79421.64 | 52947.76 | 33899.30 | 1010348.25 | 119628.24 | 453200.00 |
| 60 | Maisares, Ce | 2929409.81 | 58588.20 | 58588.20 | 87882.29 | 58588.20 | 44603.31 | 1349084.61 | 137692.31 | 453200.00 |
| 61 | Bustos, Clau | 2034279.89 | 40685.60 | 40685.60 | 61028.40 | 40685.60 | 28033.73 | 837565.92 | 96891.70 | 453200.00 |
| 67 | Muñoz, Angel | 3057333.63 | 61146.67 | 61146.67 | 91720.01 | 61146.67 | 38966.20 | 1162876.94 | 135996.25 | 453200.00 |
| 69 | Quezada Barr | 2722140.93 | 54442.82 | 54442.82 | 81664.23 | 54442.82 | 34853.04 | 1039127.05 | 122641.02 | 453200.00 |
| 71 | Barra, Fabia | 2317542.08 | 46350.84 | 46350.84 | 69526.26 | 46350.84 | 24159.54 | 704197.21 | 101120.73 | 453200.00 |
| 72 | Rodriguez Pe | 2862479.24 | 57249.58 | 57249.58 | 85874.38 | 57249.58 | 43351.25 | 1314817.63 | 130223.76 | 453200.00 |
| 73 | Villarruel, | 2389224.58 | 47784.49 | 47784.49 | 71676.74 | 47784.49 | 34562.41 | 1039127.05 | 112953.15 | 453200.00 |
| 75 | Fernandez , | 2700060.33 | 54001.21 | 54001.21 | 81001.81 | 54001.21 | 57575.34 | 1775743.90 | 143434.02 | 453200.00 |
| 76 | Paine, Guill | 2424920.25 | 48498.41 | 48498.41 | 72747.61 | 48498.41 | 28763.92 | 850300.19 | 108497.03 | 453200.00 |
| 78 | Gonzalez, Lu | 2767974.35 | 55359.49 | 55359.49 | 83039.23 | 55359.49 | 26935.66 | 781380.79 | 116474.35 | 453200.00 |
| 79 | Cides, Kevin | 2323948.85 | 46478.97 | 46478.97 | 69718.47 | 46478.98 | 29078.81 | 863223.08 | 106070.41 | 453200.00 |
| 82 | Escobar, Ric | 2487539.23 | 49750.78 | 49750.78 | 74626.18 | 49750.78 | 39825.54 | 1206824.06 | 120694.09 | 453200.00 |
| 85 | Puebla, Nata | 2268559.61 | 45371.19 | 45371.19 | 68056.79 | 45371.19 | 48061.62 | 1479788.99 | 122265.06 | 453200.00 |
| 88 | Barros, Serg | 1670804.51 | 33416.09 | 33416.09 | 50124.14 | 33416.09 | 47854.79 | 1489992.34 | 105167.31 | 453200.00 |
| 90 | Ramirez, Jua | 1890355.58 | 37807.11 | 37807.11 | 56710.67 | 37807.11 | 26169.50 | 781380.79 | 90935.65 | 453200.00 |
| 91 | Osorio Galle | 3022608.81 | 60452.17 | 60452.17 | 90678.27 | 60452.18 | 40622.70 | 1216791.78 | 137298.03 | 453200.00 |
| 97 | Meza, Hernan | 2180608.93 | 43612.18 | 43612.18 | 65418.27 | 43612.18 | 29790.56 | 890462.45 | 102556.30 | 453200.00 |
| 99 | Nazario, Mag | 2061551.52 | 41231.03 | 41231.03 | 61846.55 | 41231.03 | 25905.64 | 767993.37 | 95527.88 | 453200.00 |
| 00 | Kuhn, Eduard | 2343108.93 | 46862.18 | 46862.18 | 70293.27 | 46862.18 | 34363.98 | 1034003.81 | 111462.10 | 453200.00 |
| 04 | Aviles, Manu | 1888735.41 | 0.00 | 0.00 | 0.00 | 37774.71 | 0.00 | 734814.48 | 89533.42 | 453200.00 |
| 09 | Ahargo, Milt | 1947985.56 | 38959.71 | 38959.71 | 58439.57 | 38959.71 | 29706.11 | 894304.88 | 95898.77 | 453200.00 |

# Listado Sindicato Petroleros

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Le | Apellido y n | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA OCT | AVC |
|---|---|---|---|---|---|---|---|---|---|---|
| 10 | Gomez, Migue | 2239346.99 | 44786.94 | 44786.94 | 67180.41 | 44786.94 | 32264.27 | 968926.84 | 106548.89 | 453200.00 |
| 11 | Carrillo, Ju | 2685185.28 | 53703.71 | 53703.71 | 80555.56 | 53703.71 | 53466.36 | 1643071.47 | 139140.39 | 453200.00 |
| 12 | Barria, Alex | 2116103.17 | 42322.06 | 42322.06 | 63483.10 | 42322.06 | 25913.72 | 766712.56 | 97078.06 | 453200.00 |
| 13 | Geronimo, Jo | 2446151.63 | 48923.04 | 48923.04 | 73384.55 | 48923.03 | 35870.81 | 1079897.32 | 115796.14 | 453200.00 |
| 14 | Araneda Vida | 2156058.12 | 43121.16 | 43121.16 | 64681.74 | 43121.16 | 27504.87 | 817121.30 | 99707.64 | 453200.00 |
| 18 | Gomez, Crist | 2534267.65 | 50685.35 | 50685.35 | 76028.03 | 50685.35 | 34689.03 | 1039127.05 | 117173.91 | 453200.00 |
| 20 | Bautista, De | 1127095.35 | 22541.91 | 22541.91 | 33812.86 | 22541.91 | 9983.57 | 291504.47 | 41281.26 | 317240.00 |
| 27 | Ruiz, Alexis | 1826610.85 | 36532.22 | 36532.22 | 54798.33 | 36532.22 | 30151.08 | 912149.96 | 92886.06 | 453200.00 |
| 28 | De La Via, R | 2870556.64 | 57411.13 | 57411.13 | 86116.70 | 57411.13 | 32933.95 | 972769.27 | 125028.90 | 453200.00 |
| 31 | Benitez, Leo | 2429018.79 | 48580.38 | 48580.38 | 72870.56 | 48580.38 | 55310.60 | 1710051.70 | 133635.07 | 453200.00 |
| 35 | Silosa, Dari | 2428002.39 | 48560.05 | 48560.05 | 72840.07 | 48560.05 | 28195.13 | 831789.53 | 108048.06 | 453200.00 |
| 36 | Fuentes, Jua | 2492071.70 | 49841.43 | 49841.43 | 74762.15 | 49841.43 | 35280.88 | 1059490.62 | 116538.58 | 453200.00 |
| 39 | Landaeta, Ne | 2113215.51 | 42264.31 | 42264.31 | 63396.47 | 42264.31 | 28707.40 | 857283.56 | 99629.64 | 453200.00 |
| 41 | Montenegro, | 1754140.73 | 35082.81 | 35082.81 | 52624.22 | 35082.81 | 21777.20 | 642962.67 | 82943.83 | 453200.00 |
| 44 | Peña Hurtado | 1744774.19 | 34895.48 | 34895.48 | 52343.23 | 34895.48 | 25589.55 | 766712.56 | 86272.39 | 453200.00 |
| 47 | Calvo, Rodri | 2379913.01 | 47598.26 | 47598.26 | 71397.39 | 47598.26 | 30412.53 | 904096.90 | 109654.09 | 453200.00 |
| 49 | Cerenez, Hor | 1740083.80 | 34801.68 | 34801.68 | 52202.51 | 34801.68 | 25585.45 | 766712.56 | 86135.90 | 453200.00 |
| 50 | Carmona, Rom | 2057444.29 | 41148.89 | 41148.89 | 61723.33 | 41148.89 | 23479.62 | 689528.98 | 93125.04 | 453200.00 |
| 54 | Moreno, Mari | 2548386.36 | 50967.72 | 50967.72 | 76451.59 | 50967.73 | 45844.49 | 1402790.52 | 125358.89 | 453200.00 |
| 57 | Bustos, Hect | 1973085.08 | 0.00 | 0.00 | 0.00 | 39461.70 | 0.00 | 1023178.01 | 100379.38 | 453200.00 |
| 59 | Sandoval, Ro | 2340895.55 | 46817.91 | 46817.91 | 70226.87 | 46817.91 | 28730.11 | 851581.00 | 106089.19 | 453200.00 |
| 60 | Labrana, Seb | 2534267.65 | 50685.35 | 50685.35 | 76028.03 | 50685.35 | 34689.03 | 1039127.05 | 117173.91 | 453200.00 |
| 61 | Ortubia, Cri | 2123738.14 | 42474.76 | 42474.76 | 63712.14 | 42474.76 | 47935.19 | 1479788.99 | 118050.76 | 453200.00 |
| 62 | Bartivas, Jo | 2111552.86 | 42231.06 | 42231.06 | 63346.59 | 42231.06 | 48239.57 | 1489992.34 | 117993.08 | 453200.00 |
| 63 | Canales, Car | 2942560.65 | 58851.21 | 58851.21 | 88276.82 | 58851.21 | 37920.75 | 1132259.67 | 131765.39 | 453200.00 |
| 67 | Campos, Jona | 2086938.57 | 41738.77 | 41738.77 | 62608.16 | 41738.77 | 31757.45 | 956820.23 | 101761.50 | 453200.00 |
| 71 | Jara, Nicola | 1843572.00 | 36871.44 | 36871.44 | 55307.16 | 36871.44 | 28472.00 | 857283.56 | 91783.02 | 453200.00 |
| 74 | Jimenez, Jos | 2285597.38 | 45711.95 | 45711.95 | 68567.92 | 45711.95 | 33702.53 | 1014205.12 | 109212.37 | 453200.00 |
| 75 | Quisle, Luis | 2486088.14 | 49721.76 | 49721.76 | 74582.64 | 49721.76 | 39942.90 | 1210666.49 | 120763.67 | 453200.00 |
| 78 | Cerna, Guill | 2273007.69 | 45460.15 | 45460.15 | 68190.23 | 45460.15 | 27987.76 | 829227.91 | 103697.34 | 453200.00 |
| 90 | Aravena, Cla | 2337830.89 | 46756.62 | 46756.62 | 70134.93 | 46756.62 | 33079.90 | 992560.74 | 110102.52 | 453200.00 |
| 92 | Gil, Lucas H | 2287334.92 | 45746.70 | 45746.70 | 68620.05 | 45746.70 | 37848.01 | 1148294.62 | 113305.67 | 453200.00 |
| 93 | Lima, Emilio | 2226346.68 | 44526.93 | 44526.93 | 66790.40 | 44526.93 | 31839.61 | 955539.42 | 105781.01 | 453200.00 |
| 94 | Acosta, Emil | 2121395.99 | 42427.92 | 42427.92 | 63641.88 | 42427.92 | 40254.54 | 1231073.19 | 110744.97 | 453200.00 |
| 97 | Vazquez , Lu | 2466184.52 | 49323.69 | 49323.69 | 73985.54 | 49323.69 | 30611.35 | 908973.11 | 111405.21 | 453200.00 |
| 07 | Sayago, Jorg | 1767243.31 | 35344.87 | 35344.87 | 53017.30 | 35344.87 | 23758.21 | 706758.83 | 85181.58 | 453200.00 |
| 19 | Lara, Julian | 2755071.15 | 55101.42 | 55101.42 | 82652.13 | 55101.42 | 37972.67 | 1139243.04 | 126512.66 | 453200.00 |
| 21 | Lagos, Braia | 2320216.80 | 46404.34 | 46404.34 | 69606.50 | 46404.34 | 31074.39 | 928099.00 | 107714.11 | 453200.00 |
| 24 | Baron, Gonza | 2809718.92 | 56194.38 | 56194.38 | 84291.57 | 56194.38 | 57662.04 | 1775743.90 | 146324.02 | 453200.00 |
| 25 | Bustos, Deni | 2536256.20 | 50725.12 | 50725.12 | 76087.69 | 50725.12 | 32504.67 | 967546.66 | 115942.37 | 453200.00 |
| 26 | Carrizo, Nes | 1802709.34 | 36054.19 | 36054.19 | 54081.28 | 36054.19 | 28102.10 | 846457.76 | 90278.88 | 453200.00 |
| 29 | Jara, Maria | 1819701.40 | 36394.03 | 36394.03 | 54591.04 | 36394.03 | 26639.75 | 798610.64 | 89381.00 | 453200.00 |
| 30 | Aguila, Pabl | 1942120.94 | 38842.42 | 38842.42 | 58263.63 | 38842.42 | 28716.20 | 862406.80 | 94799.88 | 453200.00 |
| 34 | Becerra, Nes | 2465180.66 | 49303.61 | 49303.61 | 73955.42 | 49303.61 | 44629.89 | 1363072.82 | 124590.30 | 453200.00 |
| 40 | Formandoy, B | 2909332.37 | 58186.65 | 58186.65 | 87279.97 | 58186.65 | 37891.74 | 1132259.67 | 130798.45 | 453200.00 |
| 41 | Huenuqueo, E | 247979.54 | 4959.59 | 4959.59 | 7439.38 | 4959.59 | 8039.72 | 214043.67 | 53946.93 | 67980.00 |
| 42 | Muñoz, Lauta | 1270639.79 | 25412.79 | 25412.79 | 38119.20 | 25412.80 | 16804.69 | 508386.98 | 51769.68 | 317240.00 |
| 43 | Arrese, Clau | 1932322.66 | 38646.45 | 38646.45 | 57969.68 | 38646.45 | 21932.75 | 642962.67 | 88128.92 | 453200.00 |
| 47 | Marino, Jorg | 2211642.57 | 44232.85 | 44232.85 | 66349.28 | 44232.85 | 29364.80 | 875794.22 | 103032.53 | 453200.00 |
| 50 | Muñoz, Crist | 2858248.65 | 57164.97 | 57164.97 | 85747.46 | 57164.97 | 44795.44 | 1357319.91 | 135861.17 | 453200.00 |
| 52 | Michelena, H | 3209941.96 | 64198.84 | 64198.84 | 96298.26 | 64198.84 | 62608.86 | 1924365.37 | 162596.46 | 453200.00 |
| 55 | Miguelisse, | 2391737.95 | 47834.76 | 47834.76 | 71752.14 | 47834.76 | 35470.30 | 1068463.51 | 113879.98 | 453200.00 |
| 57 | Vita, Luis M | 1891532.26 | 37830.65 | 37830.65 | 56745.97 | 37830.65 | 22842.38 | 673579.94 | 87832.89 | 453200.00 |
| 58 | Mora, Santia | 1925029.26 | 38500.59 | 38500.59 | 57750.88 | 38500.59 | 22871.63 | 673579.94 | 88807.65 | 453200.00 |
| 59 | Cir, David S | 2218655.04 | 44373.11 | 44373.11 | 66559.65 | 44373.10 | 30381.62 | 908433.09 | 104287.90 | 453200.00 |
| 60 | Martinez, Ma | 1873856.87 | 37477.14 | 37477.14 | 56215.71 | 37477.14 | 24756.99 | 736095.29 | 89137.72 | 453200.00 |
| 63 | Gonzalez, Le | 1995118.11 | 39902.36 | 39902.36 | 59853.54 | 39902.36 | 48137.92 | 1489992.34 | 114604.84 | 453200.00 |
| 69 | Sandoval, Lu | 2240207.18 | 44804.14 | 44804.14 | 67206.22 | 44804.14 | 45516.36 | 1398147.75 | 119064.25 | 453200.00 |
| 70 | Rodriguez, G | 2113243.77 | 42264.88 | 42264.88 | 63397.31 | 42264.88 | 38474.01 | 1173630.73 | 108836.16 | 453200.00 |
| 72 | Machicote, D | 3040184.23 | 60803.68 | 60803.68 | 91205.53 | 60803.68 | 52457.70 | 1600362.03 | 148228.02 | 453200.00 |
| 90 | Salas, Juan | 2469703.39 | 49394.07 | 49394.07 | 74091.10 | 49394.07 | 42250.73 | 1285882.02 | 122475.66 | 453200.00 |
| 95 | Hernandez, A | 2555255.44 | 51105.11 | 51105.11 | 76657.66 | 51105.11 | 36360.59 | 1092676.73 | 119342.94 | 453200.00 |
| | | 434255457.61 | 8428555.57 | 8428555.57 | 12642833.50 | 8685109.10 | 6511395.45 | 202330881.12 | 21155378.64 | 84559566.00 |

# Listado Sindicato Petroleros

Desde Período: 07/2025 - Hasta Período: 07/2025
Ordenado por: Legajo

| Le | Apellido y n | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA OCT | AVC |
|---|---|---|---|---|---|---|---|---|---|---|

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

Neuquén, Agosto 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

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Adjunto a la presente Constancia de Pago correspondiente al Periodo Julio 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 JULIO 2025

| Nº | BREY APEL | CUIL | FECHA INGRESO | CAT | CONCEPTOS REMUNERATIVOS | CONCEPTOS NO REMUNERATIVOS | ACTA UNIF | TOTAL REMUNERACION | CODIGO OBRA SOCIAL | OBRA SOCIAL | | CTA BPN 109255/1 | | MUTUAL 3% | MUTUAL CON. NO REM. | Solidaria Art.22 2 % | CONTRIB. EXTRAOR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 2,70 % APORTES | 5,40 % CONTRIBUC. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/88 2% | | | | |
| 1 | Acosta Emil | 20-30951050-0 | 07/05/2024 | G | 2121395,99 | 1231073,19 | 110744,97 | 3.463.214,15 | 127901 | 57.277,69 | 114.555,38 | 42.427,92 | 42.427,92 | 63.641,88 | 40.254,54 | 42.427,92 | 120.000,00 |
| 2 | Aguila Pablo | 20-28559139-3 | 15/11/2023 | G | 1942120,94 | 862406,80 | 94799,88 | 2.899.327,62 | 108803 | 52.437,27 | 104.874,53 | 38.842,42 | 38.842,42 | 58.263,63 | 28.716,20 | 38.842,42 | 120.000,00 |
| 3 | Ahargo Milto | 23-32709994-9 | 01/11/2022 | G | 1947985,56 | 894304,88 | 95898,77 | 2.938.189,21 | 127901 | 52.595,61 | 105.191,22 | 38.959,71 | 38.959,71 | 58.439,57 | 29.706,11 | 38.959,71 | 120.000,00 |
| 4 | Alarcon Jav | 20-38082197-5 | 01/06/2021 | I | 2593620,20 | 992560,74 | 117545,98 | 3.703.726,92 | 127901 | 70.027,75 | 140.055,49 | 51.872,40 | 51.872,40 | 77.808,61 | 33.303,20 | 51.872,40 | 120.000,00 |
| 5 | Albornoz Da | 27-21518970-3 | 26/06/2018 | H | 1819772,47 | 798610,64 | 89383,07 | 2.707.766,18 | 127901 | 49.133,86 | 98.267,71 | 36.395,45 | 36.395,45 | 54.593,17 | 26.639,81 | 36.395,45 | 120.000,00 |
| 6 | Alfaro Cristi | 20-29127461-8 | 30/01/2019 | VII | 2156838,13 | 1173630,73 | 110104,76 | 3.440.573,62 | 127901 | 58.234,63 | 116.469,26 | 43.136,76 | 43.136,76 | 64.705,14 | 38.512,06 | 43.136,76 | 120.000,00 |
| 7 | Anabalon G | 20-35571430-7 | 01/12/2021 | H | 2269935,63 | 890462,45 | 105155,71 | 3.265.553,79 | 127901 | 61.288,26 | 122.576,52 | 45.398,71 | 45.398,71 | 68.098,07 | 29.868,54 | 45.398,71 | 120.000,00 |
| 8 | Araneda Vic | 20-92245802-3 | 01/11/2022 | G | 2156058,12 | 817121,30 | 99707,64 | 3.072.887,06 | 127901 | 58.213,57 | 116.427,14 | 43.121,16 | 43.121,16 | 64.681,74 | 27.504,87 | 43.121,16 | 120.000,00 |
| 9 | Aravena Cla | 20-30643667-9 | 13/07/2023 | G | 2337830,89 | 992560,74 | 110102,52 | 3.440.494,15 | 101000 | 63.121,43 | 126.242,87 | 46.756,62 | 46.756,62 | 70.134,93 | 33.079,90 | 46.756,62 | 120.000,00 |
| 10 | Aroca Luis A | 23-17140917-9 | 17/03/2022 | VI | 1955008,71 | 1489992,34 | 113437,65 | 3.558.438,70 | 127901 | 52.785,24 | 105.570,47 | 39.100,17 | 39.100,17 | 58.650,26 | 48.102,90 | 39.100,17 | 120.000,00 |
| 11 | Arrese Clau | 27272131207 | 01/01/2024 | G | 1932322,66 | 642962,67 | 88128,92 | 2.663.414,25 | 127901 | 52.172,71 | 104.345,42 | 38.646,45 | 38.646,45 | 57.969,68 | 21.932,75 | 38.646,45 | 120.000,00 |
| 12 | Aviles Manu | 20-30403883-8 | 24/10/2022 | G | 1888735,41 | 734814,48 | 89533,42 | 2.713.083,31 | 127901 | 50.995,86 | 101.991,71 | 0,00 | 0,00 | 0,00 | 0,00 | 37.774,71 | 120.000,00 |
| 13 | Baron Gonz | 20-38809204-2 | 19/10/2023 | G | 2809718,92 | 1775743,90 | 146324,02 | 4.731.786,84 | 123305 | 75.862,41 | 151.724,82 | 56.194,38 | 56.194,38 | 84.291,57 | 57.662,04 | 56.194,38 | 120.000,00 |
| 14 | Barra Fabia | 20-41178732-0 | 01/10/2022 | H | 2317542,08 | 704197,21 | 101120,73 | 3.122.860,02 | 127901 | 62.573,64 | 125.147,27 | 46.350,84 | 46.350,84 | 69.526,26 | 24.159,54 | 46.350,84 | 120.000,00 |
| 15 | Barria Alex | 20-22692515-6 | 01/11/2022 | G | 2116103,17 | 766712,56 | 97078,06 | 2.979.893,79 | 127901 | 57.134,79 | 114.269,57 | 42.322,06 | 42.322,06 | 63.483,10 | 25.913,72 | 42.322,06 | 120.000,00 |
| 16 | Barros Serg | 23-39076290-9 | 10/08/2022 | I | 1670804,51 | 1489992,34 | 105167,31 | 3.265.964,16 | 127901 | 45.111,72 | 90.223,44 | 33.416,09 | 33.416,09 | 50.124,14 | 47.854,79 | 33.416,09 | 120.000,00 |
| 17 | Bartivas Jos | 20-26881191-6 | 28/03/2023 | G | 2111552,86 | 1489992,34 | 117993,08 | 3.719.538,28 | 3900 | 57.011,93 | 114.023,85 | 42.231,06 | 42.231,06 | 63.346,59 | 48.239,56 | 42.231,06 | 120.000,00 |
| 18 | Bascur Fulle | 20-93278856-0 | 01/06/2016 | I | 2034507,83 | 673579,94 | 91993,48 | 2.800.081,25 | 127901 | 54.931,71 | 109.863,42 | 40.690,16 | 40.690,16 | 61.035,23 | 22.967,20 | 40.690,16 | 120.000,00 |
| 19 | Bautista De | 20-41437124-9 | 08/11/2022 | G | 1127095,35 | 291504,47 | 41281,26 | 1.459.881,08 | 127901 | 30.431,57 | 60.863,15 | 22.541,91 | 22.541,91 | 33.812,86 | 9.983,57 | 22.541,91 | 120.000,00 |
| 20 | Becerra Nes | 20-39241127-6 | 22/11/2023 | G | 2465180,66 | 1363072,82 | 124590,30 | 3.952.843,78 | 116105 | 66.559,88 | 133.119,76 | 49.303,61 | 49.303,61 | 73.955,42 | 44.629,89 | 49.303,61 | 120.000,00 |
| 21 | Bejar Lucas | 23-37663110-9 | 01/02/2024 | H | 1970747,77 | 877690,26 | 96077,67 | 2.944.515,70 | 1201 | 53.210,19 | 106.420,38 | 39.414,96 | 39.414,96 | 59.122,43 | 29.213,04 | 39.414,96 | 120.000,00 |
| 22 | Benitez Leo | 20-34944204-4 | 01/04/2023 | G | 2429018,79 | 1710051,70 | 133635,07 | 4.272.705,56 | 127901 | 65.583,51 | 131.167,01 | 48.580,38 | 48.580,38 | 72.870,56 | 55.310,60 | 48.580,38 | 120.000,00 |
| 23 | Benito Migu | 20-25350665-3 | 01/05/2022 | H | 2499787,23 | 1607996,54 | 132724,63 | 4.240.508,40 | 127901 | 67.494,26 | 134.988,51 | 49.995,74 | 49.995,74 | 74.993,62 | 52.221,64 | 49.995,74 | 120.000,00 |
| 24 | Blanco Nest | 20-34293325-5 | 01/05/2022 | J | 2647387,98 | 1010348,25 | 119628,24 | 3.777.364,47 | 127901 | 71.479,48 | 142.958,95 | 52.947,76 | 52.947,76 | 79.421,64 | 33.899,29 | 52.947,76 | 120.000,00 |
| 25 | Bustos Clau | 20-22700369-4 | 01/12/2022 | I | 2034279,89 | 837565,92 | 96891,70 | 2.968.737,51 | 127901 | 54.925,56 | 109.851,11 | 40.685,60 | 40.685,60 | 61.028,40 | 28.033,73 | 40.685,60 | 120.000,00 |
| 26 | Bustos Deni | 20-36711651-0 | 19/10/2023 | G | 2536256,20 | 967546,66 | 115942,37 | 3.619.745,23 | 127901 | 68.478,92 | 136.957,83 | 50.725,12 | 50.725,12 | 76.087,69 | 32.504,67 | 50.725,12 | 120.000,00 |
| 27 | Bustos Max | 20-36606798-2 | 20/03/2023 | G | 1973085,08 | 1023178,01 | 100379,38 | 3.096.642,47 | 127208 | 53.273,30 | 106.546,59 | 0,00 | 0,00 | 0,00 | 0,00 | 39.461,70 | 120.000,00 |
| 28 | Cadima Ric | 20-34125016-2 | 01/09/2021 | I | 2465868,95 | 1454804,63 | 127458,06 | 4.048.131,64 | 127901 | 66.578,46 | 133.156,92 | 49.317,38 | 49.317,38 | 73.976,07 | 47.467,88 | 49.317,38 | 120.000,00 |
| 29 | Cajal Lucia | 23-27674811-4 | 01/04/2021 | H | 2605159,05 | 955532,20 | 116804,23 | 3.677.495,48 | 127901 | 70.339,29 | 140.678,59 | 52.103,18 | 52.103,18 | 78.154,77 | 32.170,09 | 52.103,18 | 120.000,00 |
| 30 | Calvo Rodri | 20-38081079-5 | 18/01/2023 | G | 2379913,01 | 904096,90 | 109654,09 | 3.393.664,00 | 3207 | 64.257,65 | 128.515,30 | 47.598,26 | 47.598,26 | 71.397,39 | 30.412,53 | 47.598,26 | 120.000,00 |
| 31 | Campos Fa | 20-37748532-8 | 01/08/2016 | H | 2260418,02 | 1216404,96 | 114363,66 | 3.591.186,64 | 127901 | 61.031,29 | 122.062,57 | 45.208,36 | 45.208,36 | 67.812,54 | 39.923,06 | 45.208,36 | 120.000,00 |
| 32 | Campos Jor | 20-24825645-2 | 01/08/2023 | G | 2086938,57 | 956820,23 | 101761,50 | 3.145.520,30 | 406 | 56.347,34 | 112.694,68 | 41.738,77 | 41.738,77 | 62.608,16 | 31.757,45 | 41.738,77 | 120.000,00 |
| 33 | Canales Ca | 20-32829749-4 | 05/04/2023 | G | 2942560,65 | 1132259,67 | 131765,39 | 4.206.585,71 | 3108 | 79.449,14 | 158.898,28 | 58.851,21 | 58.851,21 | 88.276,82 | 37.920,75 | 58.851,21 | 120.000,00 |
| 34 | Candia Jere | 20-34223218-4 | 03/03/2022 | VII | 2117959,56 | 1489992,34 | 118179,51 | 3.726.131,41 | 127901 | 57.184,91 | 114.369,82 | 42.359,19 | 42.359,19 | 63.538,79 | 48.245,16 | 42.359,19 | 120.000,00 |
| 35 | Carabajal C | 20-22575880-9 | 04/03/2022 | VII | 2467189,61 | 1063340,27 | 115926,54 | 3.646.456,42 | 127901 | 66.614,12 | 133.228,24 | 49.343,79 | 49.343,79 | 74.015,69 | 35.378,00 | 49.343,79 | 120.000,00 |
| 36 | Carmona Re | 27-37269542-6 | 08/02/2023 | G | 2057444,29 | 689528,98 | 93125,04 | 2.840.098,31 | 127901 | 55.551,00 | 111.101,99 | 41.148,89 | 41.148,89 | 61.723,33 | 23.479,62 | 41.148,89 | 120.000,00 |
| 37 | Carrasco Ma | 20-36800546-1 | 08/09/2021 | G | 2416725,10 | 928300,05 | 110682,66 | 3.455.707,81 | 110404 | 65.251,58 | 130.503,16 | 48.334,50 | 48.334,50 | 72.501,75 | 31.169,48 | 48.334,50 | 120.000,00 |
| 38 | Carrillo Juar | 20-38809076-7 | 01/11/2022 | G | 2685185,28 | 1643071,47 | 139140,39 | 4.467.397,14 | 127901 | 72.500,00 | 145.000,01 | 53.703,71 | 53.703,71 | 80.555,56 | 53.466,36 | 53.703,71 | 120.000,00 |
| 39 | Carrizo Nes | 20-34278601-5 | 19/10/2023 | G | 1802709,34 | 846457,76 | 90278,88 | 2.739.445,98 | 116105 | 48.673,15 | 97.346,30 | 36.054,19 | 36.054,19 | 54.081,28 | 28.102,10 | 36.054,19 | 120.000,00 |
| 40 | Castro Aleja | 20-16651164-0 | 01/11/2018 | VI | 2137179,67 | 1489992,34 | 118738,83 | 3.745.910,84 | 112608 | 57.703,85 | 115.407,70 | 42.743,59 | 42.743,59 | 64.115,39 | 48.261,94 | 42.743,59 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SUB TOTALES | | | 40 | | 88.289.944,13 | 42.880.275,68 | 4.333.249,37 | 135.503.469,18 | | 2.383.828,49 | 4.767.656,98 | 1.688.562,47 | 1.688.562,47 | 2.532.843,71 | 1.357.968,59 | 1.765.798,88 | 4.800.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 2025

| | | | | | | | | | | | CTA BPN 109255/1 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | MUTUAL CON. NO REM. | Solidaria Art.22 2 % | CONTRIB. EXTRAOR |
| 41 | Cerenez Horacio | 20-24054855-1 | 06/02/2023 | G | 1740083,80 | 766712,56 | 86135,90 | 2.592.932,26 | 127901 | 46.982,26 | 93.964,53 | 34.801,68 | 34.801,68 | 52.202,51 | 25.585,45 | 34.801,68 | 120.000,00 |
| 42 | Cerna Guillermo | 20-29097841-7 | 07/06/2023 | G | 2273007,69 | 829227,91 | 103697,34 | 3.205.932,94 | 127901 | 61.371,21 | 122.742,42 | 45.460,15 | 45.460,15 | 68.190,23 | 27.987,76 | 45.460,15 | 120.000,00 |
| 43 | Cespedes Oscar | 20-28308230-0 | 05/01/2015 | VI | 2162806,49 | 1489992,34 | 119484,57 | 3.772.283,40 | 127901 | 58.395,78 | 116.791,55 | 43.256,13 | 43.256,13 | 64.884,19 | 48.284,31 | 43.256,13 | 120.000,00 |
| 44 | Chureo Lisandro | 20-27797172-1 | 01/11/2016 | VI | 2400624,98 | 992560,74 | 111929,83 | 3.505.115,55 | 127901 | 64.816,87 | 129.633,75 | 48.012,50 | 48.012,50 | 72.018,75 | 33.134,72 | 48.012,50 | 120.000,00 |
| 45 | Cides Kevin A | 20-41124252-9 | 19/07/2022 | H | 2323948,85 | 863223,08 | 106070,41 | 3.293.242,34 | 127901 | 62.746,62 | 125.493,24 | 46.478,98 | 46.478,98 | 69.718,47 | 29.078,80 | 46.478,98 | 120.000,00 |
| 46 | Cifuentes, Andres I | 20-26458361-7 | 07/04/2021 | H | 2002434,12 | 734814,48 | 92842,05 | 2.830.090,65 | 106609 | 54.065,72 | 108.131,44 | 40.048,68 | 40.048,68 | 60.073,02 | 24.829,70 | 40.048,68 | 120.000,00 |
| 47 | Cir David | 20-32545692-3 | 21/02/2024 | G | 2218655,04 | 908433,09 | 104287,90 | 3.231.376,03 | 127901 | 59.903,69 | 119.807,37 | 44.373,10 | 44.373,10 | 66.559,65 | 30.381,63 | 44.373,10 | 120.000,00 |
| 48 | Coggiola Gustavo | 20-29880949-5 | 01/05/2022 | H | 2459413,79 | 1551226,88 | 129897,76 | 4.140.538,43 | 127901 | 66.404,17 | 132.808,34 | 49.188,28 | 49.188,28 | 73.782,41 | 50.433,74 | 49.188,28 | 120.000,00 |
| 49 | Colipi Bohaczenko, | 20-37603931-6 | 01/04/2021 | H | 2826800,87 | 1847181,79 | 149201,02 | 4.823.183,68 | 127901 | 76.323,62 | 152.647,25 | 56.536,02 | 56.536,02 | 84.804,03 | 59.891,48 | 56.536,02 | 120.000,00 |
| 50 | Condori Colque Jua | 20-94285211-9 | 01/03/2019 | G | 1972669,04 | 1489992,34 | 113951,57 | 3.576.612,95 | 127901 | 53.262,06 | 106.524,13 | 39.453,38 | 39.453,38 | 59.180,07 | 48.118,32 | 39.453,38 | 120.000,00 |
| 51 | Coria Claudia | 23-25329538-4 | 01/05/2022 | H | 1819172,32 | 766712,56 | 88437,37 | 2.674.322,25 | 127901 | 49.117,65 | 98.235,31 | 36.383,45 | 36.383,45 | 54.575,17 | 25.654,50 | 36.383,45 | 120.000,00 |
| 52 | Dall Armellina Arma | 20-24744336-4 | 01/10/2018 | I | 2089914,15 | 734814,48 | 95387,72 | 2.920.116,35 | 127901 | 56.427,68 | 112.855,36 | 41.798,28 | 41.798,28 | 62.697,42 | 24.906,07 | 41.798,28 | 120.000,00 |
| 53 | De La Via Ricardo | 20-22783881-8 | 01/12/2022 | G | 2870556,64 | 972769,27 | 125028,90 | 3.968.354,81 | 107404 | 77.505,03 | 155.010,06 | 57.411,13 | 57.411,13 | 86.116,70 | 32.933,95 | 57.411,13 | 120.000,00 |
| 54 | Delgado Juan | 20-23047559-9 | 04/03/2022 | VI | 2117959,56 | 1489992,34 | 118179,51 | 3.726.131,41 | 127901 | 57.184,91 | 114.369,82 | 42.359,19 | 42.359,19 | 63.538,79 | 48.245,16 | 42.359,19 | 120.000,00 |
| 55 | Elias Bernardo | 20-30395036-3 | 01/02/2023 | H | 2052324,61 | 861125,99 | 97969,54 | 3.011.420,14 | 1201 | 55.412,76 | 110.825,53 | 41.046,49 | 41.046,49 | 61.569,74 | 28.772,87 | 41.046,49 | 120.000,00 |
| 56 | Escobar Richard | 20-34512040-9 | 01/05/2023 | G | 2487539,23 | 1206824,06 | 120694,09 | 3.815.057,38 | 127901 | 67.163,56 | 134.327,12 | 49.750,78 | 49.750,78 | 74.626,18 | 39.825,54 | 49.750,78 | 120.000,00 |
| 57 | Espinoza Villagra V | 23-34805847-9 | 05/12/2014 | VI | 2594685,05 | 976611,70 | 117112,85 | 3.688.409,60 | 127901 | 70.056,50 | 140.112,99 | 51.893,70 | 51.893,70 | 77.840,55 | 32.811,74 | 51.893,70 | 120.000,00 |
| 58 | Esteban Jorge E | 20-20450071-2 | 14/01/2019 | VII | 2137179,67 | 1489992,34 | 118738,83 | 3.745.910,84 | 127901 | 57.703,85 | 115.407,70 | 42.743,59 | 42.743,59 | 64.115,39 | 48.261,94 | 42.743,59 | 120.000,00 |
| 59 | Fernandez Alonso | 23-34622593-9 | 01/07/2022 | I | 2700060,33 | 1775743,90 | 143434,02 | 4.619.238,25 | 127901 | 72.901,63 | 145.803,26 | 54.001,21 | 54.001,21 | 81.001,81 | 57.575,34 | 54.001,21 | 120.000,00 |
| 60 | Formandoy Braian | 20-43359006-7 | 14/12/2023 | G | 2909332,37 | 1132259,67 | 130798,45 | 4.172.390,49 | 127901 | 78.551,97 | 157.103,95 | 58.186,65 | 58.186,65 | 87.279,97 | 37.891,74 | 58.186,65 | 120.000,00 |
| 61 | Fuentes Miranda | 23-34399410-9 | 01/02/2016 | G | 1942105,65 | 797329,83 | 92905,69 | 2.832.341,17 | 127901 | 52.436,85 | 104.873,71 | 38.842,11 | 38.842,11 | 58.263,17 | 26.707,07 | 38.842,11 | 120.000,00 |
| 62 | Fuentes Hugo O | 23-27797223-9 | 01/07/2021 | I | 2913002,39 | 1051168,87 | 128545,50 | 4.092.716,76 | 127901 | 78.651,06 | 157.302,13 | 58.260,05 | 58.260,05 | 87.390,07 | 35.391,43 | 58.260,05 | 120.000,00 |
| 63 | Fuentes Juan Manu | 20-39129987-1 | 30/12/2022 | G | 2492071,70 | 1059490,62 | 116538,58 | 3.668.100,90 | 15300 | 67.285,94 | 134.571,87 | 49.841,43 | 49.841,43 | 74.762,15 | 35.280,88 | 49.841,43 | 120.000,00 |
| 64 | Gallucci Daniel | 20-14657197-3 | 01/09/2023 | H | 3301924,47 | 1223445,90 | 144876,40 | 4.670.246,77 | 103204 | 89.151,96 | 178.303,92 | 66.038,49 | 66.038,49 | 99.057,73 | 41.049,67 | 66.038,49 | 120.000,00 |
| 65 | Garcia, Fabiana Ay | 27-37172995-5 | 01/04/2021 | H | 2772063,02 | 894304,88 | 119879,42 | 3.786.247,32 | 127901 | 74.845,70 | 149.691,40 | 55.441,26 | 55.441,26 | 83.161,89 | 30.425,53 | 55.441,26 | 120.000,00 |
| 66 | Garcia Jose Manue | 20-17506076-7 | 14/01/2019 | VII | 1972669,04 | 1489992,34 | 113951,57 | 3.576.612,95 | 127901 | 53.262,06 | 106.524,13 | 39.453,38 | 39.453,38 | 59.180,07 | 48.118,32 | 39.453,38 | 120.000,00 |
| 67 | Garrido, Eugenio E | 20-28361756-5 | 01/04/2021 | H | 1960895,48 | 1489992,34 | 113608,96 | 3.564.496,78 | 127901 | 52.944,18 | 105.888,36 | 39.217,91 | 39.217,91 | 58.826,86 | 48.108,04 | 39.217,91 | 120.000,00 |
| 68 | Garrido Leandro | 20-32986879-7 | 26/03/2019 | I | 2335842,42 | 1296092,59 | 118877,42 | 3.750.812,43 | 127901 | 63.067,75 | 126.135,49 | 46.716,85 | 46.716,85 | 70.075,27 | 42.449,10 | 46.716,85 | 120.000,00 |
| 69 | Garro Heber Emir | 20-27367963-5 | 01/12/2021 | H | 2470019,12 | 1632868,12 | 132582,14 | 4.235.469,38 | 127901 | 66.690,52 | 133.381,03 | 49.400,38 | 49.400,38 | 74.100,57 | 52.963,51 | 49.400,38 | 120.000,00 |
| 70 | Geronimo Jmaria | 20-14664889-5 | 01/11/2022 | G | 2446151,63 | 1079897,32 | 115796,14 | 3.641.845,09 | 115300 | 66.046,09 | 132.092,19 | 48.923,03 | 48.923,03 | 73.384,55 | 35.870,80 | 48.923,03 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 70 | | 159.055.857,65 | 77.775.070,01 | 7.804.090,82 | ########### | | ########## | 8.589.016,31 | 3.103.880,74 | 3.103.880,74 | 4.655.821,11 | 2.508.937,67 | 3.181.117,16 | 8.400.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

**Mes JULIO 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 | Solidaria Art.22 2 % | CONTRIB. EXTRAOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 71 | Gil Lucas | 23-36693435-9 | 26/07/2023 | G | 2287334,92 | 1148294,62 | 113305,67 | 3.548.935,21 | 127901 | 61.758,04 | 123.516,09 | 45.746,70 | 45.746,70 | 68.620,05 | 37.848,01 | 45.746,70 | 120.000,00 |
| 72 | Gimenez Ricardo | 20-24747660-2 | 01/01/2020 | I | 2445488,37 | 1266763,35 | 121214,64 | 3.833.466,36 | 126908 | 66.028,19 | 132.056,37 | 0,00 | 0,00 | 0,00 | 0,00 | 48.909,77 | 120.000,00 |
| 73 | Gomez Cristian | 20-33991367-7 | 07/11/2022 | I | 2534267,65 | 1039127,05 | 117173,91 | 3.690.568,61 | 127901 | 68.425,23 | 136.850,45 | 50.685,35 | 50.685,35 | 76.028,03 | 34.689,03 | 50.685,35 | 120.000,00 |
| 74 | Gomez Miguel A | 20-24115086-1 | 01/11/2022 | G | 2239346,99 | 968926,84 | 106548,89 | 3.314.822,72 | 127901 | 60.462,37 | 120.924,74 | 44.786,94 | 44.786,94 | 67.180,41 | 32.264,27 | 44.786,94 | 120.000,00 |
| 75 | Gonzalez Lenadr | 20-40960080-9 | 14/03/2024 | G | 1995118,11 | 1489992,34 | 114604,84 | 3.599.715,29 | 127901 | 53.868,19 | 107.736,38 | 39.902,36 | 39.902,36 | 59.853,54 | 48.137,92 | 39.902,36 | 120.000,00 |
| 76 | Gonzalez Luis | 20-28092927-2 | 06/07/2022 | I | 2767974,35 | 781380,79 | 116474,35 | 3.665.829,49 | 127901 | 74.735,31 | 149.470,61 | 55.359,49 | 55.359,49 | 83.039,23 | 26.935,65 | 55.359,49 | 120.000,00 |
| 77 | Gutierrez Martin E | 20-26144144-7 | 01/12/2021 | H | 1938608,11 | 775678,23 | 90415,43 | 2.804.701,77 | 127901 | 52.342,42 | 104.684,84 | 38.772,16 | 38.772,16 | 58.158,24 | 25.982,81 | 38.772,16 | 120.000,00 |
| 78 | Gutierrez Ramon | 20-14500992-9 | 26/03/2021 | H | 2046063,66 | 704197,21 | 93220,71 | 2.843.481,58 | 127901 | 55.243,72 | 110.487,44 | 40.921,27 | 40.921,27 | 61.381,91 | 23.922,54 | 40.921,27 | 120.000,00 |
| 79 | Gutierrez Edgard | 20-18306130-6 | 23/12/2020 | G | 1814009,28 | 673579,94 | 85576,97 | 2.573.166,19 | 127901 | 48.978,25 | 97.956,50 | 36.280,19 | 36.280,19 | 54.420,28 | 22.774,71 | 36.280,19 | 120.000,00 |
| 80 | Hernandez Andre | 20-20921319-3 | 02/10/2024 | G | 2555255,44 | 1092676,73 | 119342,94 | 3.767.275,11 | 127901 | 68.991,90 | 137.983,79 | 51.105,11 | 51.105,11 | 76.657,66 | 36.360,59 | 51.105,11 | 120.000,00 |
| 81 | Huenuqueo Ezeq | 20-39131301-7 | 20/12/2023 | G | 247979,54 | 214043,67 | 53946,93 | 515.970,14 | 123305 | 6.695,45 | 13.390,90 | 4.959,59 | 4.959,59 | 7.439,39 | 8.039,72 | 4.959,59 | 120.000,00 |
| 82 | Inostroza Julio | 20-41591269-3 | 01/04/2022 | I | 2043788,29 | 862406,80 | 97758,40 | 3.003.953,49 | 127901 | 55.182,28 | 110.364,57 | 40.875,77 | 40.875,77 | 61.313,65 | 28.804,96 | 40.875,77 | 120.000,00 |
| 83 | Jara Maria L | 27-28443427-2 | 07/11/2023 | G | 1819701,40 | 798610,64 | 89381,00 | 2.707.693,04 | 127901 | 49.131,94 | 98.263,88 | 36.394,03 | 36.394,03 | 54.591,04 | 26.639,75 | 36.394,03 | 120.000,00 |
| 84 | Jara Nicolas | 23-41620840-9 | 19/05/2023 | J | 1843572,00 | 857283,56 | 91783,02 | 2.792.638,58 | 127901 | 49.776,44 | 99.552,89 | 36.871,44 | 36.871,44 | 55.307,16 | 28.472,00 | 36.871,44 | 120.000,00 |
| 85 | Jimenez Jose | 20-30432646-9 | 01/06/2023 | G | 2285597,38 | 1014205,12 | 109212,37 | 3.409.014,87 | 127901 | 61.711,13 | 123.422,26 | 45.711,95 | 45.711,95 | 68.567,92 | 33.702,52 | 45.711,95 | 120.000,00 |
| 86 | Kittler Ramon Ed | 20-38149502-8 | 01/04/2021 | H | 2408365,30 | 960662,66 | 111226,83 | 3.480.254,79 | 127901 | 65.025,86 | 130.051,73 | 48.167,31 | 48.167,31 | 72.250,96 | 32.156,68 | 48.167,31 | 120.000,00 |
| 87 | Khun Eduardo | 20-23959235-0 | 19/10/2022 | G | 2343108,93 | 1034003,81 | 111462,10 | 3.488.574,84 | 126304 | 63.263,94 | 126.527,88 | 46.862,18 | 46.862,18 | 70.293,27 | 34.363,98 | 46.862,18 | 120.000,00 |
| 88 | Labrana Sebast | 20-30944805-8 | 07/03/2023 | G | 2534267,65 | 1039127,05 | 117173,91 | 3.690.568,61 | 3900 | 68.425,23 | 136.850,45 | 50.685,35 | 50.685,35 | 76.028,03 | 34.689,03 | 50.685,35 | 120.000,00 |
| 89 | Lagos Brian | 23-40112420-9 | 04/10/2023 | G | 2320216,80 | 928099,00 | 107714,11 | 3.356.029,91 | 119906 | 62.645,85 | 125.291,71 | 46.404,34 | 46.404,34 | 69.606,50 | 31.074,39 | 46.404,34 | 120.000,00 |
| 90 | Landaeta Nelson | 20-22287408-5 | 03/01/2023 | G | 2113215,51 | 857283,56 | 99629,64 | 3.070.128,71 | 127901 | 57.056,82 | 114.113,64 | 42.264,31 | 42.264,31 | 63.396,47 | 28.707,40 | 42.264,31 | 120.000,00 |
| 91 | Lara Basilio Estet | 20-35493660-8 | 01/10/2022 | VII | 1968529,11 | 734814,48 | 91855,42 | 2.795.199,01 | 127901 | 53.150,29 | 106.300,57 | 39.370,58 | 39.370,58 | 59.055,87 | 24.800,10 | 39.370,58 | 120.000,00 |
| 92 | Lara Juliam | 20-39869281-1 | 04/10/2023 | G | 2755071,15 | 1139243,04 | 126512,66 | 4.020.826,85 | 121606 | 74.386,92 | 148.773,84 | 55.101,42 | 55.101,42 | 82.652,13 | 37.972,67 | 55.101,42 | 120.000,00 |
| 93 | Leal Alejandro | 20-21640308-9 | 11/04/2022 | I | 334239,09 | 139698,93 | 60328,09 | 534.266,11 | 127901 | 9.024,46 | 18.048,91 | 6.684,78 | 6.684,78 | 10.027,17 | 6.000,81 | 6.684,78 | 120.000,00 |
| 94 | Leon Alfredo Enri | 20-22012600-6 | 23/07/2004 | VI | 2422802,94 | 1632868,12 | 131208,15 | 4.186.879,21 | 127901 | 65.415,68 | 130.831,36 | 48.456,06 | 48.456,06 | 72.684,09 | 52.922,29 | 48.456,06 | 120.000,00 |
| 95 | Levi Pablo Nicola | 20-32922132-7 | 01/11/2016 | H | 2112131,72 | 1178825,98 | 108954,99 | 3.399.912,69 | 127901 | 57.027,56 | 114.055,11 | 42.242,63 | 42.242,63 | 63.363,95 | 38.633,43 | 42.242,63 | 120.000,00 |
| 96 | Lien Josè Alberto | 23-28361681-9 | 07/09/2007 | VI | 2871400,31 | 834351,15 | 121025,49 | 3.826.776,95 | 127901 | 77.527,81 | 155.055,62 | 57.428,01 | 57.428,01 | 86.142,01 | 28.661,30 | 57.428,01 | 120.000,00 |
| 97 | Lima Emilio | 20-22712014-3 | 26/07/2023 | G | 2226346,68 | 955539,42 | 105781,01 | 3.287.667,11 | 127901 | 60.111,36 | 120.222,72 | 44.526,93 | 44.526,93 | 66.790,40 | 31.839,61 | 44.526,93 | 120.000,00 |
| 98 | Lopez Guillermo | 20-30595114-6 | 01/07/2022 | I | 2825714,91 | 1069744,32 | 126545,98 | 4.022.005,21 | 126908 | 76.294,30 | 152.588,61 | 56.514,30 | 56.514,30 | 84.771,45 | 35.888,71 | 56.514,30 | 120.000,00 |
| 99 | Lukasiewicz Facu | 20-38985984-3 | 18/08/2021 | H | 4124881,05 | 1225392,29 | 168881,07 | 5.519.154,41 | 406 | 111.371,79 | 222.743,58 | 82.497,62 | 82.497,62 | 123.746,43 | 41.828,20 | 82.497,62 | 120.000,00 |
| 100 | Machicote Dario | 20-31610955-2 | 01/09/2024 | G | 3040184,23 | 1600362,03 | 148228,02 | 4.788.774,28 | 127901 | 82.084,97 | 164.169,95 | 60.803,68 | 60.803,68 | 91.205,53 | 52.457,70 | 60.803,68 | 120.000,00 |
| 101 | Maese Adrian Jes | 20-41592321-0 | 01/10/2022 | H | 2914492,60 | 1100361,59 | 130020,37 | 4.144.874,56 | 127901 | 78.691,30 | 157.382,60 | 58.289,85 | 58.289,85 | 87.434,78 | 36.911,46 | 58.289,85 | 120.000,00 |
| 102 | Maisares Cesar | 20-25437305-3 | 01/02/2023 | H | 2929409,81 | 1349084,61 | 137692,31 | 4.416.186,73 | 127901 | 79.094,06 | 158.188,13 | 58.588,20 | 58.588,20 | 87.882,29 | 44.603,31 | 58.588,20 | 120.000,00 |
| 103 | Marcomini Sergio | 20-16215524-6 | 01/06/2016 | I | 1890141,24 | 858564,37 | 93175,45 | 2.841.881,06 | 126502 | 51.033,81 | 102.067,63 | 37.802,82 | 37.802,82 | 56.704,24 | 28.552,19 | 37.802,82 | 120.000,00 |
| 104 | Marcos Artro | 20-17575248-0 | 26/07/2017 | G | 1969035,32 | 1327990,67 | 109131,58 | 3.406.157,57 | 127901 | 53.163,95 | 106.327,91 | 39.380,71 | 39.380,71 | 59.071,06 | 43.113,67 | 39.380,71 | 120.000,00 |
| 105 | Marino Jorge | 20-17465613-5 | 17/01/2024 | G | 2211642,57 | 875794,22 | 103032,53 | 3.190.469,32 | 127901 | 59.714,35 | 119.428,70 | 44.232,85 | 44.232,85 | 66.349,28 | 29.364,80 | 44.232,85 | 120.000,00 |
| 106 | Martinez Alberto | 23-30033842-9 | 01/12/2018 | H | 2175175,91 | 1316506,51 | 114796,08 | 3.606.478,50 | 127901 | 58.729,75 | 117.459,50 | 43.503,52 | 43.503,52 | 65.255,28 | 42.939,08 | 43.503,52 | 120.000,00 |
| 107 | Martinez Alejandr | 20-24407878-9 | 26/06/2018 | I | 1959760,75 | 1632868,12 | 117733,62 | 3.710.362,49 | 127901 | 52.913,54 | 105.827,08 | 39.195,22 | 39.195,22 | 58.792,82 | 52.518,05 | 39.195,22 | 120.000,00 |
| 108 | Martinez Matias | 20-35655979-8 | 26/02/2024 | G | 1873856,87 | 736095,29 | 89137,72 | 2.699.089,88 | 127901 | 50.594,14 | 101.188,27 | 37.477,14 | 37.477,14 | 56.215,71 | 24.756,99 | 37.477,14 | 120.000,00 |
| 109 | Martinez Miguel A | 20-25780016-5 | 04/03/2022 | VI | 3417231,66 | 1162876,94 | 146469,28 | 4.726.577,88 | 127901 | 92.265,25 | 184.530,51 | 68.344,63 | 68.344,63 | 102.516,95 | 39.280,39 | 68.344,63 | 120.000,00 |
| 110 | Matus Waldo | 20-33450418-3 | 01/12/2021 | H | 2801419,00 | 1146877,55 | 128083,55 | 4.076.380,10 | 127208 | 75.638,31 | 151.276,63 | 56.028,38 | 56.028,38 | 84.042,57 | 38.248,83 | 56.028,38 | 120.000,00 |
| 111 | Medina Mauricio | 20-32293160-4 | 01/10/2021 | I | 2429438,21 | 991279,93 | 112731,02 | 3.533.449,16 | 3108 | 65.594,83 | 131.189,66 | 48.588,76 | 48.588,76 | 72.883,15 | 33.120,33 | 48.588,76 | 120.000,00 |
| 112 | Mendez Walter G | 20-29795703-2 | 03/03/2022 | VI | 2117959,56 | 1489992,34 | 118179,52 | 3.726.131,42 | 127901 | 57.184,91 | 114.369,82 | 42.359,19 | 42.359,19 | 63.538,79 | 48.245,16 | 42.359,19 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 112 | | 255.010.002,02 | 120.780.544,88 | 12.460.761,39 | 388.251.308,29 | | 6.885.270,05 | 13.770.540,11 | 4.974.053,86 | 4.974.053,86 | 7.461.080,79 | 3.897.162,69 | 5.100.200,04 | 13.440.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 2025

| 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. | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 113 | Mercado Marcelo | 23-32324712-9 | 20/11/2019 | J | 2595907,73 | 723988,68 | 109797,10 | 3.429.693,51 | 127901 | 70.089,51 | 140.179,02 | 51.918,15 | 51.918,15 | 77.877,23 | 25.013,57 | 51.918,15 | 120.000,00 |
| 114 | Merino Carlos | 20-31496132-4 | 01/10/2021 | I | 2518636,26 | 1010348,25 | 115881,57 | 3.644.866,08 | 104306 | 68.003,18 | 136.006,36 | 50.372,73 | 50.372,73 | 75.559,09 | 33.786,89 | 50.372,73 | 120.000,00 |
| 115 | Meza Hernan Alb | 20-41437544-9 | 01/10/2022 | G | 2180608,93 | 890462,45 | 102556,30 | 3.173.627,68 | 127901 | 58.876,44 | 117.752,88 | 43.612,18 | 43.612,18 | 65.418,27 | 29.790,56 | 43.612,18 | 120.000,00 |
| 116 | Meza Pablo Max | 20-35165586-1 | 01/11/2014 | H | 2205710,64 | 843896,14 | 101931,68 | 3.151.538,46 | 127901 | 59.554,19 | 119.108,37 | 44.114,21 | 44.114,21 | 66.171,32 | 28.374,83 | 44.114,21 | 120.000,00 |
| 117 | Michelena Hugo | 20-30389462-5 | 07/02/2024 | G | 3209941,96 | 1924365,37 | 162596,46 | 5.296.903,79 | 127901 | 86.668,43 | 173.336,87 | 64.198,84 | 64.198,84 | 96.298,26 | 62.608,85 | 64.198,84 | 120.000,00 |
| 118 | Miguelese Gasto | 20-40294477-4 | 07/02/2024 | G | 2391737,95 | 1068463,51 | 113879,98 | 3.574.081,44 | 127901 | 64.576,92 | 129.153,85 | 47.834,76 | 47.834,76 | 71.752,14 | 35.470,30 | 47.834,76 | 120.000,00 |
| 119 | Miranda Elio | 20-31466938-0 | 12/05/2021 | H | 2044699,58 | 785223,22 | 95538,88 | 2.925.461,68 | 127901 | 55.206,89 | 110.413,78 | 40.893,99 | 40.893,99 | 61.340,99 | 26.422,86 | 40.893,99 | 120.000,00 |
| 120 | Miranda Ferando | 20-35057299-7 | 20/11/2019 | J | 2004476,41 | 673579,94 | 91119,56 | 2.769.175,91 | 127901 | 54.120,86 | 108.241,73 | 40.089,53 | 40.089,53 | 60.134,29 | 22.940,99 | 40.089,53 | 120.000,00 |
| 121 | Montenegro Migu | 20-25934252-0 | 07/01/2023 | G | 1754140,73 | 642962,67 | 82943,83 | 2.480.047,23 | 127901 | 47.361,80 | 94.723,60 | 35.082,81 | 35.082,81 | 52.624,22 | 21.777,20 | 35.082,81 | 120.000,00 |
| 122 | Montiel Daniel | 20-20565936-7 | 15/09/2014 | VII | 3072035,01 | 1190932,59 | 137240,48 | 4.400.208,08 | 127901 | 82.944,95 | 165.889,89 | 61.440,70 | 61.440,70 | 92.161,05 | 39.845,19 | 61.440,70 | 120.000,00 |
| 123 | Mora Santiago | 20-24331746-1 | 21/02/2024 | G | 1925029,26 | 673579,94 | 88807,65 | 2.687.416,85 | 127901 | 51.975,79 | 103.951,58 | 38.500,59 | 38.500,59 | 57.750,88 | 22.871,63 | 38.500,59 | 120.000,00 |
| 124 | Morales Dario Fe | 20-32002357-3 | 20/05/2022 | H | 2655293,33 | 796049,02 | 113622,18 | 3.564.964,53 | 127901 | 71.692,92 | 143.385,84 | 53.105,87 | 53.105,87 | 79.658,80 | 27.290,14 | 53.105,87 | 120.000,00 |
| 125 | Moreno Mario E | 20-39881183-7 | 14/03/2023 | G | 2548386,36 | 1402790,52 | 125358,89 | 4.076.535,77 | 406 | 68.806,43 | 137.612,86 | 50.967,73 | 50.967,73 | 76.451,59 | 45.844,48 | 50.967,73 | 120.000,00 |
| 126 | Morgado Damian | 20-36152605-9 | 31/01/2019 | VII | 1972669,04 | 1489992,34 | 113951,57 | 3.576.612,95 | 127901 | 53.262,06 | 106.524,13 | 39.453,38 | 39.453,38 | 59.180,07 | 48.118,32 | 39.453,38 | 120.000,00 |
| 127 | Moschettani Gas | 20-33823576-4 | 26/01/2019 | VII | 2264516,06 | 1255271,97 | 115613,95 | 3.635.401,98 | 127901 | 61.141,93 | 122.283,87 | 45.290,32 | 45.290,32 | 67.935,48 | 41.126,58 | 45.290,32 | 120.000,00 |
| 128 | Muñoz Milton Ad | 20-25533125-7 | 01/01/2020 | G | 2733897,70 | 1069744,32 | 123874,10 | 3.927.516,12 | 127901 | 73.815,24 | 147.630,48 | 54.677,95 | 54.677,95 | 82.016,93 | 35.808,55 | 54.677,95 | 120.000,00 |
| 129 | Muñoz Mario Mar | 20-22625478-2 | 01/10/2022 | H | 304781,68 | 142695,78 | 42856,96 | 490.334,42 | 127901 | 8.229,11 | 16.458,21 | 6.095,63 | 6.095,63 | 9.143,45 | 5.566,58 | 6.095,63 | 120.000,00 |
| 130 | Muñoz Angel Rol | 20-30496589-5 | 08/06/2022 | H | 3057333,63 | 1162876,94 | 135996,25 | 4.356.206,82 | 127901 | 82.548,01 | 165.096,02 | 61.146,67 | 61.146,67 | 91.720,01 | 38.966,20 | 61.146,67 | 120.000,00 |
| 131 | Muñoz Cristian F | 20-35968323-6 | 22/01/2024 | J | 2858248,65 | 1357319,91 | 135861,17 | 4.351.429,73 | 127208 | 77.172,71 | 154.345,43 | 57.164,97 | 57.164,97 | 85.747,46 | 44.795,43 | 57.164,97 | 120.000,00 |
| 132 | Muñoz Hector A | 23-17618334-9 | 01/06/2015 | VI | 2394299,09 | 646805,10 | 101684,25 | 3.142.788,44 | 127901 | 64.646,08 | 129.292,15 | 47.885,98 | 47.885,98 | 71.828,97 | 22.454,68 | 47.885,98 | 120.000,00 |
| 133 | Muñoz Lautaro | 20-42654031-3 | 20/12/2023 | G | 1270639,79 | 508386,98 | 51769,68 | 1.830.796,45 | 127901 | 34.307,27 | 68.614,55 | 25.412,80 | 25.412,80 | 38.119,19 | 16.804,79 | 25.412,80 | 120.000,00 |
| 134 | Nazario Magdale | 27-26324823-1 | 19/10/2022 | G | 2061551,52 | 767993,37 | 95527,88 | 2.925.072,77 | 127901 | 55.661,89 | 111.323,78 | 41.231,03 | 41.231,03 | 61.846,55 | 25.905,64 | 41.231,03 | 120.000,00 |
| 135 | Nieto Jorege Fab | 20-20686941-1 | 01/07/2021 | H | 2590116,77 | 862406,80 | 113656,56 | 3.566.180,13 | 127901 | 69.933,15 | 139.866,31 | 51.802,34 | 51.802,34 | 77.703,50 | 29.281,90 | 51.802,34 | 120.000,00 |
| 136 | Obelar Jorge | 23-26387877-9 | 01/04/2022 | I | 1934806,64 | 1489992,34 | 112849,76 | 3.537.648,74 | 115300 | 52.239,78 | 104.479,56 | 38.696,13 | 38.696,13 | 58.044,20 | 48.085,26 | 38.696,13 | 120.000,00 |
| 137 | Ortubia Cristian | 20-31528467-9 | 28/03/2023 | G | 2123738,14 | 1479788,99 | 118050,76 | 3.721.577,89 | 127901 | 57.340,93 | 114.681,86 | 42.474,76 | 42.474,76 | 63.712,14 | 47.935,19 | 42.474,76 | 120.000,00 |
| 138 | Osorio Gallegos | 20-30231553-2 | 01/09/2022 | G | 3022608,81 | 1216791,78 | 137298,03 | 4.376.698,62 | 127901 | 81.610,44 | 163.220,88 | 60.452,18 | 60.452,18 | 90.678,26 | 40.622,69 | 60.452,18 | 120.000,00 |
| 139 | Paez Omar | 20-27797036-9 | 01/05/2018 | H | 2143586,37 | 1489992,34 | 118925,25 | 3.752.503,96 | 126502 | 57.876,83 | 115.753,66 | 42.871,73 | 42.871,73 | 64.307,59 | 48.267,53 | 42.871,73 | 120.000,00 |
| 140 | Paine Guillermo | 20-35492387-5 | 01/10/2022 | H | 2424920,25 | 850300,19 | 108497,03 | 3.383.717,47 | 127208 | 65.472,85 | 130.945,69 | 48.498,41 | 48.498,41 | 72.747,61 | 28.763,92 | 48.498,41 | 120.000,00 |
| 141 | Palacios Braian | 20-38710530-2 | 27/12/2021 | VI | 1783129,87 | 689528,98 | 84702,88 | 2.557.361,73 | 127901 | 48.144,51 | 96.289,01 | 35.662,60 | 35.662,60 | 53.493,90 | 23.226,96 | 35.662,60 | 120.000,00 |
| 142 | Paredes Norbert | 20-16702447-6 | 02/05/2022 | H | 2117959,56 | 1489992,34 | 118179,51 | 3.726.131,41 | 127901 | 57.184,91 | 114.369,82 | 42.359,19 | 42.359,19 | 63.538,79 | 48.245,16 | 42.359,19 | 120.000,00 |
| 143 | Peña Hurtado Br | 20-43215689-4 | 11/01/2023 | G | 1744774,19 | 766712,56 | 86272,39 | 2.597.759,14 | 127901 | 47.108,90 | 94.217,81 | 34.895,48 | 34.895,48 | 52.343,23 | 25.589,55 | 34.895,48 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 143 | | 324.920.183,93 | 152.143.780,21 | 15.817.603,93 | 492.881.568,07 | | 8.772.844,97 | 17.545.689,93 | 6.372.257,50 | 6.372.257,50 | 9.558.386,25 | 4.938.765,03 | 6.498.403,68 | 17.160.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 2025

| Nº | APELLIDO Y NOMBRE | CUIL | FECHA INGRESO | CAT | CONCEPTOS REMUNERATIVOS | CONCEPTOS NO REMUNERATIVOS | ACTA | TOTAL REMUNERACION | CODIGO OBRA | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 144 | Perez, Silvio R | 20-40181856-2 | 02/02/2022 | H | 2255100,08 | 960662,66 | 106766,81 | 3.322.529,55 | 127901 | 60.887,70 | 121.775,40 | 0,00 | 0,00 | 0,00 | 0,00 | 45.102,00 | 120.000,00 |
| 145 | Pino Marcelo I | 20-33197179-1 | 01/05/2022 | H | 1982984,62 | 690809,79 | 90995,53 | 2.764.789,94 | 127901 | 53.540,58 | 107.081,17 | 39.659,69 | 39.659,69 | 59.489,54 | 23.454,16 | 39.659,69 | 120.000,00 |
| 146 | Poblete Hecto | 20-21359046-5 | 26/06/2018 | H | 2726224,06 | 1080570,12 | 123965,83 | 3.930.760,01 | 121606 | 73.608,05 | 147.216,10 | 54.524,48 | 54.524,48 | 81.786,72 | 36.136,08 | 54.524,48 | 120.000,00 |
| 147 | Puccio Juan C | 20-29342038-7 | 13/07/2021 | H | 2634877,64 | 1090766,25 | 121604,36 | 3.847.248,25 | 127901 | 71.141,70 | 142.283,39 | 52.697,55 | 52.697,55 | 79.046,33 | 36.371,12 | 52.697,55 | 120.000,00 |
| 148 | Puebla, Natan | 20-39082023-3 | 02/08/2022 | I | 2268559,61 | 1479788,99 | 122265,06 | 3.870.613,66 | 123305 | 61.251,11 | 122.502,22 | 45.371,19 | 45.371,19 | 68.056,79 | 48.061,62 | 45.371,19 | 120.000,00 |
| 149 | Quezada Barr | 23-34088169-9 | 01/08/2022 | H | 2722140,93 | 1039127,05 | 122641,02 | 3.883.909,00 | 127208 | 73.497,81 | 146.995,61 | 54.442,82 | 54.442,82 | 81.664,23 | 34.853,04 | 54.442,82 | 120.000,00 |
| 150 | Quisle Luis | 20-28685125-9 | 01/06/2023 | G | 2486088,14 | 1210666,49 | 120763,67 | 3.817.518,30 | 127901 | 67.124,38 | 134.248,76 | 49.721,76 | 49.721,76 | 74.582,64 | 39.942,90 | 49.721,76 | 120.000,00 |
| 151 | Raimondi Mat | 20-29795731-8 | 01/07/2019 | G | 3059110,51 | 1085693,36 | 133917,18 | 4.278.721,05 | 127901 | 82.595,98 | 165.191,97 | 61.182,21 | 61.182,21 | 91.773,32 | 36.588,32 | 61.182,21 | 120.000,00 |
| 152 | Ramirez Juan | 20-28848354-0 | 16/08/2022 | G | 1890355,58 | 781380,79 | 90935,65 | 2.762.672,02 | 101000 | 51.039,60 | 102.079,20 | 37.807,11 | 37.807,11 | 56.710,67 | 26.169,49 | 37.807,11 | 120.000,00 |
| 153 | Rebeco Nesto | 20-29829606-7 | 01/07/2021 | I | 2951662,62 | 1847181,79 | 152834,49 | 4.951.678,90 | 127901 | 79.694,89 | 159.389,78 | 59.033,25 | 59.033,25 | 88.549,88 | 60.000,49 | 59.033,25 | 120.000,00 |
| 154 | Rebolledo Llar | 20-92850009-9 | 21/01/2004 | VI | 2625328,07 | 1051168,87 | 120174,18 | 3.796.671,12 | 127901 | 70.883,86 | 141.767,72 | 52.506,56 | 52.506,56 | 78.759,84 | 35.140,29 | 52.506,56 | 120.000,00 |
| 155 | Riquelme Jose | 20-28485511-7 | 26/10/2021 | G | 2080251,92 | 1489992,34 | 117082,23 | 3.687.326,49 | 127901 | 56.166,80 | 112.333,60 | 41.605,04 | 41.605,04 | 62.407,56 | 48.212,24 | 41.605,04 | 120.000,00 |
| 156 | Riveiro Walter | 20-36418615-1 | 02/02/2022 | H | 1955008,71 | 1489992,34 | 113437,64 | 3.558.438,69 | 127901 | 52.785,24 | 105.570,47 | 39.100,17 | 39.100,17 | 58.650,26 | 48.102,90 | 39.100,17 | 120.000,00 |
| 157 | Rivera Oscar | 20-21581495-6 | 26/06/2018 | VI | 1982565,66 | 896200,92 | 96960,23 | 2.975.726,81 | 127901 | 53.529,27 | 107.058,55 | 39.651,31 | 39.651,31 | 59.476,97 | 29.794,83 | 39.651,31 | 120.000,00 |
| 158 | Roa Eliberto | 20-17575181-6 | 01/02/2023 | H | 2191694,66 | 1039127,05 | 107205,03 | 3.338.026,74 | 127901 | 59.175,76 | 118.351,51 | 43.833,89 | 43.833,89 | 65.750,84 | 34.389,96 | 43.833,89 | 120.000,00 |
| 159 | Rodriguez Per | 20-95264308-9 | 01/07/2022 | I | 2862479,24 | 1314817,63 | 130223,76 | 4.307.520,63 | 127901 | 77.286,94 | 154.573,88 | 57.249,58 | 57.249,58 | 85.874,38 | 43.351,24 | 57.249,58 | 120.000,00 |
| 160 | Rodriguez Gui | 20-24157994-9 | 13/05/2024 | G | 2113243,77 | 1173630,73 | 108836,16 | 3.395.710,66 | 127901 | 57.057,58 | 114.115,16 | 42.264,88 | 42.264,88 | 63.397,31 | 38.474,01 | 42.264,88 | 120.000,00 |
| 161 | Rodriguez Hec | 20-31076007-3 | 01/12/2021 | H | 2090434,68 | 736095,29 | 95440,14 | 2.921.970,11 | 127901 | 56.441,74 | 112.883,47 | 41.808,69 | 41.808,69 | 62.713,04 | 24.946,06 | 41.808,69 | 120.000,00 |
| 162 | Rojas Nestor I | 20-24745789-6 | 20/11/2019 | J | 2783820,21 | 959381,85 | 122115,30 | 3.865.317,36 | 127901 | 75.163,15 | 150.326,29 | 55.676,40 | 55.676,40 | 83.514,61 | 32.444,91 | 55.676,40 | 120.000,00 |
| 163 | Rubilar Luis | 20-30233419-7 | 20/02/2021 | H | 2124366,26 | 1489992,34 | 118365,96 | 3.732.724,56 | 127901 | 57.357,89 | 114.715,78 | 42.487,33 | 42.487,33 | 63.730,99 | 48.250,75 | 42.487,33 | 120.000,00 |
| 164 | Rubilar Marco | 20-32581636-9 | 01/12/2020 | G | 2468659,68 | 1632868,12 | 132542,58 | 4.234.070,38 | 127901 | 66.653,81 | 133.307,62 | 49.373,19 | 49.373,19 | 74.059,79 | 52.962,32 | 49.373,19 | 120.000,00 |
| 165 | Ruiz Alexis Ez | 20-40443853-1 | 01/12/2022 | G | 1826610,85 | 912149,96 | 92886,06 | 2.831.646,87 | 127901 | 49.318,49 | 98.636,99 | 36.532,22 | 36.532,22 | 54.798,33 | 30.151,08 | 36.532,22 | 120.000,00 |
| 166 | Saavedra Luis | 20-22139656-2 | 23/01/2019 | VII | 1826655,83 | 642962,67 | 85054,01 | 2.554.672,51 | 127901 | 49.319,71 | 98.639,41 | 36.533,12 | 36.533,12 | 54.799,67 | 21.840,50 | 36.533,12 | 120.000,00 |
| 167 | Saez, Jose Le | 20-40439912-9 | 01/04/2021 | H | 2232632,49 | 849019,38 | 102864,19 | 3.184.516,06 | 127901 | 60.281,08 | 120.562,15 | 44.652,65 | 44.652,65 | 66.978,97 | 28.556,51 | 44.652,65 | 120.000,00 |
| 168 | Salas Juan Jo | 23-23918712-9 | 02/09/2024 | J | 2469703,39 | 1285882,02 | 122475,66 | 3.878.061,07 | 126205 | 66.681,99 | 133.363,98 | 49.394,07 | 49.394,07 | 74.091,10 | 42.250,73 | 49.394,07 | 120.000,00 |
| 169 | Salas Roque | 20-20122194-4 | 24/08/2021 | I | 2060931,89 | 736095,29 | 94631,58 | 2.891.658,76 | 127901 | 55.645,16 | 111.290,32 | 41.218,64 | 41.218,64 | 61.827,96 | 24.921,81 | 41.218,64 | 120.000,00 |
| 170 | Salazar Boris | 23-30854441-9 | 01/05/2023 | G | 2412195,46 | 1051233,66 | 113973,91 | 3.577.403,03 | 3108 | 65.129,28 | 130.258,55 | 0,00 | 0,00 | 0,00 | 0,00 | 48.243,91 | 120.000,00 |
| 171 | Salvatori Vide | 20-35364839-6 | 01/09/2017 | G | 1117344,67 | 323402,55 | 41925,74 | 1.482.672,96 | 127901 | 30.168,31 | 60.336,61 | 22.346,89 | 22.346,89 | 33.520,34 | 10.959,85 | 22.346,89 | 120.000,00 |
| 172 | San Martin Gu | 20-30823902-1 | 13/07/2018 | H | 2411590,54 | 992560,74 | 112248,92 | 3.516.400,20 | 127901 | 65.112,94 | 130.225,89 | 48.231,81 | 48.231,81 | 72.347,72 | 33.144,29 | 48.231,81 | 120.000,00 |
| 173 | Sandoval Luis | 20-22287416-6 | 13/05/2024 | G | 2240207,18 | 1398147,75 | 119064,25 | 3.757.419,18 | 127901 | 60.485,59 | 120.971,19 | 44.804,14 | 44.804,14 | 67.206,22 | 45.516,36 | 44.804,14 | 120.000,00 |
| 174 | Sandoval Rob | 20-23489107-4 | 01/03/2023 | G | 2340895,55 | 851581,00 | 106089,19 | 3.298.565,74 | 125707 | 63.204,18 | 126.408,36 | 46.817,91 | 46.817,91 | 70.226,87 | 28.730,11 | 46.817,91 | 120.000,00 |
| 175 | Santa Cruz Da | 20-17793719-4 | 01/01/2022 | I | 2652778,60 | 1612461,42 | 137306,60 | 4.402.546,62 | 126304 | 71.625,02 | 143.250,04 | 53.055,57 | 53.055,57 | 79.583,36 | 52.493,04 | 53.055,57 | 120.000,00 |
| 176 | Sayago Jorge | 20-37510512-9 | 13/09/2023 | G | 1767243,31 | 706758,83 | 85181,58 | 2.559.183,72 | 127901 | 47.715,57 | 95.431,14 | 35.344,87 | 35.344,87 | 53.017,30 | 23.758,21 | 35.344,87 | 120.000,00 |
| 177 | Sepulveda As | 20-40100975-3 | 01/05/2022 | H | 1720442,59 | 1245068,62 | 99484,50 | 3.064.995,71 | 127901 | 46.451,95 | 92.903,90 | 34.408,85 | 34.408,85 | 51.613,28 | 40.336,59 | 34.408,85 | 120.000,00 |
| 178 | Sepulveda, Ma | 23-23384627-9 | 01/04/2021 | H | 2731386,01 | 1039127,05 | 122910,05 | 3.893.423,11 | 127901 | 73.747,42 | 147.494,84 | 54.627,72 | 54.627,72 | 81.941,58 | 34.861,11 | 54.627,72 | 120.000,00 |
| 179 | Silosa Dario | 20-34522388-7 | 28/12/2022 | g | 2428002,39 | 831789,53 | 108048,06 | 3.367.839,98 | 127901 | 65.556,06 | 131.112,13 | 48.560,05 | 48.560,05 | 72.840,07 | 28.195,13 | 48.560,05 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 179 | | 407.413.761,33 | 191.161.935,45 | 19.810.821,04 | 618.386.517,82 | | 11.000.171,56 | 22.000.343,11 | 7.928.783,14 | 7.928.783,14 | 11.893.174,71 | 6.162.127,09 | 8.148.275,23 | 21.480.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 180 | Silva Jonatan E | 20-38809832-6 | 01/10/2022 | H | 280514,02 | 0,00 | 57561,85 | 338.075,87 | 127901 | 7.573,88 | 15.147,76 | 5.610,28 | 5.610,28 | 8.415,42 | 1.726,86 | 5.610,28 | 120.000,00 |
| 181 | Silva Juan Manuel | 20-35596461-3 | 01/12/2020 | H | 2124366,26 | 1489992,34 | 118365,96 | 3.732.724,56 | 127901 | 57.357,89 | 114.715,78 | 42.487,33 | 42.487,33 | 63.730,99 | 48.250,75 | 42.487,33 | 120.000,00 |
| 182 | Sombra Hector | 20-30751373-1 | 01/04/2023 | G | 1853070,90 | 781380,79 | 89850,66 | 2.724.302,35 | 105408 | 50.032,91 | 100.065,83 | 0,00 | 0,00 | 0,00 | 0,00 | 37.061,42 | 120.000,00 |
| 183 | Teran Luciano Roc | 20-34173765-7 | 01/11/2016 | H | 2773771,76 | 1037846,24 | 124106,21 | 3.935.724,21 | 127901 | 74.891,84 | 149.783,68 | 55.475,44 | 55.475,44 | 83.213,15 | 34.858,57 | 55.475,44 | 120.000,00 |
| 184 | Tonn Hector Germ | 23-31314411-9 | 01/10/2022 | H | 1868924,74 | 750763,52 | 89421,05 | 2.709.109,31 | 127901 | 50.460,97 | 100.921,94 | 37.378,49 | 37.378,49 | 56.067,74 | 25.205,54 | 37.378,49 | 120.000,00 |
| 185 | Valenzuela Carlos | 23-22307175-9 | 04/03/2021 | I | 2616076,80 | 704197,21 | 109808,09 | 3.430.082,10 | 127901 | 70.634,07 | 141.268,15 | 52.321,54 | 52.321,54 | 78.482,30 | 24.420,16 | 52.321,54 | 120.000,00 |
| 186 | Vazquez Luis Migu | 20-21518740-4 | 08/08/2023 | G | 2466184,52 | 908973,11 | 111405,21 | 3.486.562,84 | 127901 | 66.586,98 | 133.173,96 | 49.323,69 | 49.323,69 | 73.985,54 | 30.611,35 | 49.323,69 | 120.000,00 |
| 187 | Vazquez, Alexis He | 20-32339888-8 | 08/04/2021 | H | 3254189,13 | 979749,03 | 136395,72 | 4.370.333,88 | 115300 | 87.863,11 | 175.726,21 | 65.083,78 | 65.083,78 | 97.625,67 | 33.484,34 | 65.083,78 | 120.000,00 |
| 188 | Velazquez Raul Ja | 20-30231715-2 | 11/04/2022 | I | 334239,09 | 139698,93 | 57771,29 | 531.709,31 | 123305 | 9.024,46 | 18.048,91 | 6.684,78 | 6.684,78 | 10.027,17 | 5.924,11 | 6.684,78 | 120.000,00 |
| 189 | Venegas Manuel | 20-21387277-0 | 09/11/2018 | H | 2137179,67 | 1489992,34 | 118738,83 | 3.745.910,84 | 127901 | 57.703,85 | 115.407,70 | 42.743,59 | 42.743,59 | 64.115,39 | 48.261,94 | 42.743,59 | 120.000,00 |
| 190 | Villarruel Marcos | 24-25948003-1 | 01/07/2022 | I | 2389224,58 | 1039127,05 | 112953,15 | 3.541.304,78 | 127901 | 64.509,06 | 129.018,13 | 47.784,49 | 47.784,49 | 71.676,74 | 34.562,41 | 47.784,49 | 120.000,00 |
| 191 | Vita Luis | 20-29554240-4 | 21/02/2024 | G | 1891532,26 | 673579,94 | 87832,89 | 2.652.945,09 | 126205 | 51.071,37 | 102.142,74 | 37.830,65 | 37.830,65 | 56.745,97 | 22.842,38 | 37.830,65 | 120.000,00 |
| 192 | Zapata, Julian Exe | 20-36692679-9 | 06/04/2021 | H | 2852422,55 | 1173645,17 | 130346,69 | 4.156.414,41 | 127901 | 77.015,41 | 154.030,82 | 57.048,45 | 57.048,45 | 85.572,68 | 39.119,76 | 57.048,45 | 120.000,00 |
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| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 192 | | 434.255.457,61 | 202.330.881,12 | 21.155.378,64 | 657.741.717,37 | | 11.724.897,36 | 23.449.794,71 | 8.428.555,57 | 8.428.555,57 | 12.642.833,50 | 6.511.395,45 | 8.685.109,10 | 23.040.000,00 |

19.154.228,95

# Balance de cuenta - Pago de Aportes

## TURISMO PATAGONIA SA
## CUIT: 30611580580

**Período:** 202507

**Concepto:** Todos

Fecha Cálculo Interés 06/08/2025

**Total Sindicato: $ 48.582.220,31 ( Capital: $ 48.582.220,31)**

**Total Mutual: $ 19.154.228,67 ( Capital: $ 19.154.228,67)**

Aporte Solidario: Saldo: $ 8.428.555.60 (Capital: $ 8.428.555.60)
Sindicato: Saldo: $ 8.428.555,60 (Capital: $ 8.428.555,60)
Art. 22: Saldo: $ 8.685.109,11 (Capital: $ 8.685.109,11)
Mutual: Saldo: $ 19.154.228,67 (Capital: $ 19.154.228,67)
Cont. Extraordinaria: Saldo: $ 23.040.000,00 (Capital: $ 23.040.000,00)

<< 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 |
|---|---|---|---|---|---|---|---|---|---|
| Aporte Solidario | Presentacion de nomina Original | 2025-08-15 | 0 | 7.47 | $ 8.428.555,60 | $ 0,00 | $ 8.428.555,60 | $ 8.428.555,60 | 2025-08 11:12:47.( |
| Sindicato | Presentacion de nomina Original | 2025-08-15 | 0 | 7.47 | $ 8.428.555,60 | $ 0,00 | $ 8.428.555,60 | $ 8.428.555,60 | 2025-08 11:12:47.( |
| Art. 22 | Presentacion de nomina Original | 2025-08-15 | 0 | 7.47 | $ 8.685.109,11 | $ 0,00 | $ 8.685.109,11 | $ 8.685.109,11 | 2025-08 11:12:47.( |
| Mutual | Presentacion de nomina Original | 2025-08-15 | 0 | 7.47 | $ 19.154.228,67 | $ 0,00 | $ 19.154.228,67 | $ 19.154.228,67 | 2025-08 11:12:47.( |
| Cont. Extraordinaria | Presentacion de nomina Original | 2025-08-11 | 0 | 7.47 | $ 23.040.000,00 | $ 0,00 | $ 23.040.000,00 | $ 23.040.000,00 | 2025-08 11:12:47.( |

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Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487482

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 8.428.555,60

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

## Datos particulares

Leyenda
APORTE SOLID

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487480

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 8.428.555,60

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

## Datos particulares

Leyenda
SINDICATO

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487478

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 8.685.109,11

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

## Datos particulares

Leyenda
ART 22

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487486

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 19.154.228,67

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30557641064

Nombre/Razón social
MEOPP

Banco destino
-

Cuenta/CBU/CVU destino
0000097009941000109695001O

## Datos particulares

Leyenda
CUOTA 07

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44

Galicia

Office Banking

# Identificador de la operación: LQ8BHNi439

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
105487484

Estado
**Acreditado**

Motivo
-

Fecha de pago
11/08/2025

Monto
$ 23.040.000,00

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

## Datos del beneficiario

CUIT/CUIL
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

## Datos particulares

Leyenda
CONT EXTRA

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



11/08/2025 - 17:44