# Listado Sindicato Petroleros

Desde Período: 09/2025 - Hasta Período: 09/2025
Ordenado por: Legajo

| Apellido y nombre | CUIL | Tot.Haberes | FASPYG | Sindicato | Mutual | Solidarid | Mutual CNR | CNR | ACTA |
|---|---|---|---|---|---|---|---|---|---|
| Tarifeño, Gaspar David | 20-28989358-0 | 2431252.12 | 48625.04 | 48625.04 | 72937.56 | 48625.04 | 30100.06 | 893024.07 | 110311.21 |
| Soto, Juan Carlos | 20-22944544-9 | 1852933.14 | 37058.67 | 37058.67 | 55587.99 | 37058.66 | 24710.78 | 734814.48 | 88878.22 |
| Linares, Claudio Guillerm | 20-21385434-9 | 2585696.47 | 51713.93 | 51713.93 | 77570.89 | 51713.93 | 32578.23 | 968926.84 | 117014.31 |
| Venegas Pino, Luis Alexcy | 20-92834717-7 | 1915622.03 | 38312.44 | 38312.44 | 57468.66 | 38312.44 | 48080.11 | 1489992.34 | 112678.15 |
| Acuña, Pablo Daniel | 20-25173321-0 | 2063925.46 | 41278.51 | 41278.51 | 61917.76 | 41278.51 | 51360.33 | 1592047.50 | 119963.58 |
| Peuchot Echeverria, Marce | 20-28361943-6 | 2483984.44 | 49679.69 | 49679.69 | 74519.53 | 49679.69 | 33966.62 | 1016773.96 | 115446.84 |
| Sepulveda Quiroz, Boris O | 24-92476543-3 | 2081261.61 | 41625.23 | 41625.23 | 62437.85 | 41625.23 | 51375.47 | 1592047.50 | 120468.06 |
| Bustamante, Matías Ezequi | 20-33283632-4 | 2204571.89 | 44091.44 | 44091.44 | 66137.16 | 44091.44 | 36518.45 | 1107330.52 | 109951.13 |
| López, Héctor Javier | 20-26810548-5 | 2431979.88 | 48639.60 | 48639.60 | 72959.40 | 48639.60 | 33094.60 | 989999.12 | 113154.35 |
| Ayalef Ayalef, Alfonso An | 20-32428170-4 | 1956144.44 | 39122.89 | 39122.89 | 58684.34 | 39122.89 | 48115.49 | 1489992.34 | 113857.36 |
| Gonzalez Burgos, Leandro | 20-33650470-9 | 2405027.54 | 48100.55 | 48100.55 | 72150.83 | 48100.55 | 53863.62 | 1663485.39 | 131968.50 |
| Perez, Luis Hector | 20-24825539-1 | 3078393.27 | 61567.87 | 61567.87 | 92351.80 | 61567.87 | 38050.93 | 1132259.67 | 136104.77 |
| Zapata, Victor Manuel | 20-26009532-4 | 3241011.98 | 64820.24 | 64820.24 | 97230.36 | 64820.24 | 47346.69 | 1428757.80 | 149465.07 |
| Garrido, Maximiliano Alex | 20-32021362-3 | 2313899.11 | 46277.98 | 46277.98 | 69416.98 | 46277.98 | 51578.56 | 1592047.50 | 127237.82 |
| Campos, Claudio Marcelo | 20-17395297-0 | 3675600.98 | 73512.02 | 73512.02 | 110268.02 | 73512.02 | 44322.87 | 1318524.91 | 158903.84 |
| Cordova, Segundo Marvis | 23-34866390-9 | 2030862.35 | 40617.25 | 40617.25 | 60925.87 | 40617.25 | 46920.46 | 1449171.72 | 114843.76 |
| Diaz, Hector Manuel | 20-23384717-9 | 2185599.57 | 43711.99 | 43711.99 | 65567.99 | 43711.99 | 22027.39 | 638490.57 | 95755.80 |
| Barahona, Eladio Angel Ro | 23-36376528-9 | 3059177.99 | 61183.56 | 61183.56 | 91775.34 | 61183.56 | 38034.16 | 1132259.67 | 135545.61 |
| Inostroza, Ezequiel Sergi | 20-32021212-0 | 2529291.65 | 50585.83 | 50585.83 | 75878.75 | 50585.83 | 34122.80 | 1020551.60 | 116875.21 |
| Contreras, Hector Fabio | 20-21380422-8 | 2148066.11 | 42961.32 | 42961.32 | 64441.98 | 42961.32 | 26406.07 | 781380.79 | 98821.68 |
| Aravena, Francisco Solano | 20-18550088-9 | 2018981.80 | 40379.64 | 40379.64 | 60569.45 | 40379.64 | 26746.24 | 796049.02 | 95492.17 |
| Muñoz, Domingo Ceferino | 20-21750379-6 | 1874366.94 | 37487.34 | 37487.34 | 56231.01 | 37487.34 | 50249.60 | 1561430.23 | 113556.47 |
| Acatappa, Mirtha Rosana | 27-27884206-7 | 2201828.15 | 44036.56 | 44036.56 | 66054.84 | 44036.56 | 27103.57 | 802453.07 | 100999.36 |
| Pazos, Elias Rene | 20-33315858-3 | 2041281.37 | 40825.63 | 40825.63 | 61238.44 | 40825.63 | 50395.32 | 1561430.23 | 118413.68 |
| Bortolon, Sergio Adrian | 20-28485650-4 | 3310414.10 | 66208.28 | 66208.28 | 99312.42 | 66208.28 | 31891.90 | 926202.96 | 136860.33 |
| Menzi, Ariel Mateo | 20-25093483-2 | 1862556.60 | 37251.13 | 37251.13 | 55876.70 | 37251.13 | 50239.29 | 1561430.23 | 113212.79 |
| Millico, Raul Alberto | 20-21125917-6 | 2033573.08 | 40671.46 | 40671.46 | 61007.19 | 40671.46 | 42059.20 | 1291634.93 | 110338.33 |
| Silvera, Julio Ernesto | 20-23032382-9 | 2376017.33 | 0.00 | 0.00 | 0.00 | 47520.35 | 0.00 | 1775743.90 | 134391.02 |
| Rubilar, Victor Manuel | 20-33931252-5 | 2012987.25 | 40259.75 | 40259.75 | 60389.62 | 40259.75 | 49110.36 | 1520609.61 | 116402.44 |
| Carosio, Cristian Adrian | 23-23785627-9 | 2888581.40 | 57771.63 | 57771.63 | 86657.44 | 57771.63 | 32803.11 | 967646.03 | 125790.99 |
| Cesar, Miguel Angel | 20-18543031-7 | 3230231.25 | 64604.63 | 64604.63 | 96906.94 | 64604.63 | 48737.37 | 1474108.09 | 150471.05 |
| Leguizamon, Marcelo Aleja | 23-33886642-9 | 1852097.15 | 37041.94 | 37041.94 | 55562.91 | 37041.94 | 50230.16 | 1561430.23 | 112908.42 |
| Cuello, Ana Teresa | 23-31600786-4 | 2682250.08 | 53645.00 | 53645.00 | 80467.51 | 53645.00 | 30437.81 | 896866.50 | 117727.06 |
| Austin, Eduardo Enrique | 20-23034223-8 | 2043042.55 | 40860.85 | 40860.85 | 61291.28 | 40860.85 | 44253.97 | 1362457.59 | 112674.83 |
| Rojas Parra, Marco Alejan | 23-93752362-9 | 1966480.91 | 39329.62 | 39329.62 | 58994.43 | 39329.62 | 48754.75 | 1510406.26 | 114752.18 |
| Marfil Martinez, Nicolas | 23-36964204-9 | 1826412.53 | 36528.25 | 36528.25 | 54792.38 | 36528.25 | 21851.89 | 642962.67 | 85433.59 |
| Avila, Alejandro Alberto | 20-31238679-9 | 1844980.69 | 36899.61 | 36899.61 | 55349.42 | 36899.61 | 48018.44 | 1489992.34 | 110622.49 |
| | | 86740385.21 | 1687287.37 | 1687287.37 | 2530931.04 | 1734807.71 | 1445456.67 | 45734732.18 | 4357292.47 |

# *Viajes Lagos del Sur S.A.*

*Aguado 2415 – Neuquén- T.E 0299-4479029*

Neuquén, Octubre 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Septiembre 2025, Cuota Solidaria (Art.22); Aporte Solidario; Mutual y Res.57/88 y Contrib Extraordinaria - Empresa Viajes Lagos del Sur S.A. CUIT 30-71057493-2

VIAJES LAGOS DEL SUR S.A.
CUIT: 30-71057493-2
MYRIAM MABEL GUILLEN
DIRECTOR

RAZON SOCIAL : *VIAJES LAGOS DEL SUR S.A.*

HOJA 1

Nº C.C.T. ACTIVIDAD:644/12

CUIT: 30-71057493-2

Mes SEPTIEMBRE 2025

| | | | | | | | | | | | CTA BPN 109255/1 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | M Y APELL | CUIL | FECHA INGRESO | CAT. | CONCEPTOS REMUNERATIVOS | CONCEPTOS NO REMUNERATIVOS | ACUERDO | TOTAL REMUERACION | 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 CONCEPTO NO REM. | Solidaria Art.22 2 % | CONTRIB. EXTRAORD. |
| 1 | Acatappa I | 27-27884206-7 | 1/12/2017 | G | 2201828,15 | 802453,07 | 100999,36 | 3.105.280,58 | 127901 | 59449,36 | 118898,72 | 44.036,56 | 44.036,56 | 66.054,84 | 27.103,57 | 44036,56 | 120.000,00 |
| 2 | Acuña Pab | 20-25173321-0 | 1/10/2010 | VI | 2063925,46 | 1592047,50 | 119963,58 | 3.775.936,54 | 127901 | 55.725,99 | 111.451,97 | 41.278,51 | 41.278,51 | 61.917,76 | 51.360,33 | 41278,51 | 120.000,00 |
| 3 | Aravena fr | 20-18550088-9 | 1/10/2010 | VI | 2018981,80 | 796049,02 | 95492,17 | 2.910.522,99 | 127901 | 54.512,51 | 109.025,02 | 40.379,64 | 40.379,64 | 60.569,45 | 26.746,24 | 40379,64 | 120.000,00 |
| 4 | Austin Edu | 20-23034223-8 | 1/5/2022 | H | 2043042,55 | 1362457,59 | 112674,83 | 3.518.174,97 | 127901 | 55.162,15 | 110.324,30 | 40.860,85 | 40.860,85 | 61.291,28 | 44.253,97 | 40860,85 | 120.000,00 |
| 5 | Avila Aleja | 20-31238679-9 | 3/3/2022 | VI | 1844980,69 | 1489992,34 | 110622,49 | 3.445.595,52 | 127901 | 49.814,48 | 99.628,96 | 36.899,61 | 36.899,61 | 55349,42 | 48.018,44 | 36899,61 | 120.000,00 |
| 6 | Ayalef Aya | 20-32428170-4 | 1/1/2014 | H | 1956144,44 | 1489992,34 | 113857,36 | 3.559.994,14 | 127901 | 52.815,90 | 105.631,80 | 39.122,89 | 39.122,89 | 58684,33 | 48.115,49 | 39122,89 | 120.000,00 |
| 7 | Barahona | 23-36376528-9 | 1/7/2017 | G | 3059177,99 | 1132259,67 | 135545,61 | 4.326.983,27 | 127901 | 82597,81 | 165195,61 | 61.183,56 | 61.183,56 | 91775,34 | 38.034,16 | 61183,56 | 120.000,00 |
| 8 | Bortolon S | 20-28485650-4 | 16/2/2018 | G | 3310414,10 | 926202,96 | 136860,33 | 4.373.477,39 | 104306 | 89381,18 | 178762,36 | 66.208,28 | 66.208,28 | 99312,42 | 31.891,90 | 66208,28 | 120.000,00 |
| 9 | Bustaman | 20-33283632-4 | 3/10/2012 | VI | 2204571,89 | 1107330,52 | 109951,13 | 3.421.853,54 | 127901 | 59.523,44 | 119.046,88 | 44.091,44 | 44.091,44 | 66137,16 | 36.518,45 | 44091,44 | 120.000,00 |
| 10 | Campos C | 20-17395297-0 | 26/6/2017 | G | 3675600,98 | 1318524,91 | 158903,84 | 5.153.029,73 | 127901 | 99241,23 | 198482,45 | 73.512,02 | 73.512,02 | 110268,03 | 44.322,86 | 73512,02 | 120.000,00 |
| 11 | Carosio Cr | 23-2375627-9 | 1/12/2022 | I | 2888581,40 | 967646,03 | 125790,99 | 3.982.018,42 | 115300 | 77991,70 | 155983,40 | 57.771,63 | 57.771,63 | 86657,44 | 32.803,11 | 57771,63 | 120.000,00 |
| 12 | Cesar Migu | 20-18543031-7 | 1/5/2022 | H | 3230231,25 | 1474108,09 | 150471,05 | 4.854.810,39 | 127901 | 87216,24 | 174432,49 | 64.604,63 | 64.604,63 | 96906,94 | 48.737,37 | 64604,63 | 120.000,00 |
| 13 | Contreras | 20-21380422-8 | 1/9/2017 | G | 2148066,11 | 781380,79 | 98821,68 | 3.028.268,58 | 127901 | 57997,78 | 115995,57 | 42.961,32 | 42.961,32 | 64441,98 | 26.406,07 | 42961,32 | 120.000,00 |
| 14 | Cordova S | 23-34866390-3 | 9/5/2017 | VI | 2030862,35 | 1449171,72 | 114843,76 | 3.594.877,83 | 127901 | 54833,28 | 109666,57 | 40.617,25 | 40.617,25 | 60925,87 | 46.920,46 | 40617,25 | 120.000,00 |
| 15 | Cuello Ana | 23-31600786-4 | 1/5/2022 | H | 2682250,08 | 896866,50 | 117727,06 | 3.696.843,64 | 127901 | 72420,75 | 144841,50 | 53.645,00 | 53.645,00 | 80467,50 | 30.437,81 | 53645,00 | 120.000,00 |
| 16 | Diaz Hecto | 20-23384717 9 | 1/6/2017 | VI | 2185599,57 | 638490,57 | 95755,80 | 2.919.845,94 | 127901 | 59011,19 | 118022,38 | 43.711,99 | 43.711,99 | 65567,99 | 22.027,39 | 43711,99 | 120.000,00 |
| 17 | Garrido Ma | 20-32021362-3 | 1/3/2017 | H | 2313899,11 | 1592047,50 | 127237,82 | 4.033.184,43 | 127208 | 62475,28 | 124950,55 | 46.277,98 | 46.277,98 | 69416,97 | 51.578,56 | 46277,98 | 120.000,00 |
| 18 | Gonzalez E | 20-33650470-9 | 1/12/2014 | VI | 2405027,54 | 1663485,39 | 131968,50 | 4.200.481,43 | 127901 | 64935,74 | 129871,49 | 48.100,55 | 48.100,55 | 72150,83 | 53.863,62 | 48100,55 | 120.000,00 |
| 19 | Inostroza I | 20-32021212,0 | 5/8/2017 | VI | 2529291,65 | 1020551,60 | 116875,21 | 3.666.718,46 | 127901 | 68290,87 | 136581,75 | 50.585,83 | 50.585,83 | 75878,75 | 34.122,80 | 50585,83 | 120.000,00 |
| 20 | Leguizamo | 23-33886642-9 | 1/5/2022 | H | 1852097,15 | 1561430,23 | 112908,42 | 3.526.435,80 | 123305 | 50006,62 | 100013,25 | 37.041,94 | 37.041,94 | 55562,91 | 50.230,16 | 37041,94 | 120.000,00 |
| 21 | Linares Cl | 20-21385434-9 | 10/3/2010 | VI | 2585696,47 | 968926,84 | 117014,31 | 3.671.637,62 | 127901 | 69813,80 | 139627,61 | 51.713,93 | 51.713,93 | 77.570,89 | 32.578,23 | 51713,93 | 120.000,00 |
| 22 | López Hec | 20-26810548-5 | 5/10/2012 | I | 2431979,88 | 989999,12 | 113154,35 | 3.535.133,35 | 127901 | 65663,46 | 131326,91 | 48.639,60 | 48.639,60 | 72959,40 | 33.094,60 | 48639,60 | 120.000,00 |
| 23 | Marfil Mart | 23-36964204-9 | 3/3/2022 | VII | 1826412,53 | 642962,67 | 85433,59 | 2.554.808,79 | 127901 | 49313,14 | 98626,28 | 36.528,25 | 36.528,25 | 54792,38 | 21.851,89 | 36528,25 | 120.000,00 |
| 24 | Menzi Arie | 20-25093483-2 | 1/3/2020 | VII | 1862556,60 | 1561430,23 | 113212,79 | 3.537.199,62 | 127901 | 50289,03 | 100578,06 | 37.251,13 | 37.251,13 | 55876,70 | 50.239,29 | 37251,13 | 120.000,00 |
| 25 | Millico Rat | 20-21125917-6 | 1/3/2021 | VII | 2033573,08 | 1291634,93 | 110338,33 | 3.435.546,34 | 127901 | 54906,47 | 109812,95 | 40.671,46 | 40.671,46 | 61007,19 | 42.059,20 | 40671,46 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
| SUB TOTALES | | | | | 59.384.792,82 | 29.517.442,13 | 2.926.424,36 | 91.828.659,31 | | 1.603.389,41 | 3.206.778,81 | 1.187.695,86 | 1.187.695,87 | 1.781.543,77 | 973.315,99 | 1.187.695,87 | 3.000.000,00 |

RAZON SOCIAL : *VIAJES LAGOS DEL SUR S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:644/12

CUIT: 30-71057493-2

Mes SEPTIEMBRE 2025

| Nº | OMBREY APELLI | CUIL | FECHA INGRESO | CAT. | CONCEPTOS REMUNERATIVOS | CONCEPTOS NO REMUNERATIVOS | ACTA | TOTAL REMUERACION | CODIGO OBRA SOCIAL | OBRA SOCIAL | | CTA BPN 109255/1 | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 2,70 % APORTES | 3,40 % CONTRIBUC. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | MUTUAL CONCEPTO NO REM. | Solidaria Art.22 2 % | CONTRIB. EXTRAORD. |
| 26 | Muñoz Domingo | 20-21750379-6 | 1/11/2017 | H | 1874366,94 | 1561430,23 | 113556,47 | 95.378.012,95 | 127901 | 50607,91 | 101215,81 | 37.487,34 | 37.487,34 | 56.231,01 | 50.249,60 | 37487,34 | 120.000,00 |
| 27 | Pazos Elías | 20-33315858-3 | 1/1/2018 | H | 2041281,37 | 1561430,23 | 118413,68 | 3.721.125,28 | 127901 | 83116,62 | 166233,24 | 40.825,63 | 40.825,63 | 61.238,44 | 50.395,32 | 40825,63 | 120.000,00 |
| 28 | Perez Luis Hecto | 20-24825539-1 | 22/12/2014 | VII | 3078393,27 | 1132259,67 | 136104,77 | 4.346.757,71 | 127901 | 67067,58 | 134135,16 | 61.567,87 | 61.567,87 | 92.351,80 | 38.050,93 | 61567,87 | 120.000,00 |
| 29 | Peuchot Echeve | 20-28361943-6 | 1/9/2011 | I | 2483984,44 | 1016773,96 | 115446,84 | 3.616.205,24 | 127901 | 53.094,98 | 106.189,97 | 49.679,69 | 49.679,69 | 74.519,53 | 33.966,62 | 49679,69 | 120.000,00 |
| 30 | Rojas Parra Marc | 23-93752362-9 | 1/3/2022 | VII | 1966480,91 | 1510406,26 | 114752,18 | 3.591.639,35 | 127901 | 54.350,66 | 108.701,31 | 39.329,62 | 39.329,62 | 58.994,43 | 48.754,75 | 39329,62 | 120.000,00 |
| 31 | Rubilar Victor M | 20-33931252-5 | 26/9/2021 | VII | 2012987,25 | 1520609,61 | 116402,44 | 3.649.999,30 | 127901 | 56.194,06 | 112.388,13 | 40.259,75 | 40.259,75 | 60.389,62 | 49.110,36 | 40259,75 | 120.000,00 |
| 32 | Sepulveda Quiro | 24-92476543-3 | 9/5/2012 | VII | 2081261,61 | 1592047,50 | 120468,06 | 3.793.777,17 | 127901 | 64.152,47 | 128.304,94 | 41.625,23 | 41.625,23 | 62.437,85 | 51.375,47 | 41625,23 | 120.000,00 |
| 33 | Silvera Julio | 20-23032382-9 | 4/3/2021 | I | 2376017,33 | 1775743,90 | 134391,02 | 4.286.152,25 | 127901 | 50029,19 | 100.058,39 | 0,00 | 0,00 | 0,00 | 0,00 | 47520,35 | 120.000,00 |
| 34 | Soto Juan Carlos | 20-22944544-9 | 1/5/2009 | J | 1852933,14 | 734814,48 | 88878,22 | 2.676.625,84 | 127901 | 65643,81 | 131.287,61 | 37.058,66 | 37.058,66 | 55.587,99 | 24.710,78 | 37058,66 | 120.000,00 |
| 35 | Tarifeño Gaspar | 20-28989358-0 | 15/4/2009 | H | 2431252,12 | 893024,07 | 110311,21 | 3.434.587,40 | 127901 | 51.721,79 | 103.443,59 | 48.625,04 | 48.625,04 | 72.937,56 | 30.100,06 | 48625,04 | 120.000,00 |
| 36 | Venegas Pino Lu | 20-92834717-7 | 1/8/2010 | VI | 1915622,03 | 1489992,34 | 112678,15 | 3.518.292,52 | 127901 | 87.507,32 | 175.014,65 | 38.312,44 | 38.312,44 | 57.468,66 | 48.080,11 | 38312,44 | 120.000,00 |
| 37 | Zapata Victor | 20-26009532-4 | 2/4/2015 | VI | 3241011,98 | 1428757,80 | 149465,07 | 4.819.234,85 | 127901 | 130119,34 | 260238,68 | 64.820,24 | 64.820,24 | 97230,36 | 47.346,69 | 64820,24 | 120.000,00 |
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| TOTALES | | | 37 | | 86.740.385,21 | 45.734.732,18 | 4.357.292,47 | 136.832.409,86 | | 2.416.995,14 | 4.833.990,29 | 1.687.287,37 | 1.687.287,37 | 2.530.931,04 | 1.445.456,67 | 1.734.807,71 | 4.440.000,00 |

3.976.387,71

# Balance de cuenta - Pago de Aportes

## VIAJES LAGOS DEL SUR SA
## CUIT: 30710574932

**Período:** 202509

**Concepto:** Todos

Fecha Cálculo Interés 09/10/2025

**Total Sindicato: $ 9.549.382,43 ( Capital: $ 9.549.382,43)**

**Total Mutual: $ 3.976.387,74 ( Capital: $ 3.976.387,74)**

Aporte Solidario: Saldo: $ 1.687.287,36 (Capital: $ 1.687.287,36)
Sindicato: Saldo: $ 1.687.287,36 (Capital: $ 1.687.287,36)
Art. 22: Saldo: $ 1.734.807,71 (Capital: $ 1.734.807,71)
Mutual: Saldo: $ 3.976.387,74 (Capital: $ 3.976.387,74)
Cont. Extraordinaria: Saldo: $ 4.440.000,00 (Capital: $ 4.440.000,00)

<< 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 | 2025-10-15 | 0 | 7.47 | $ 1.687.287,36 | $ 0,00 | $ 1.687.287,36 | $ 1.687.287,36 | 2025-10-04 07:38:35.120 |
| Sindicato | Presentacion de nomina Original | 2025-10-15 | 0 | 7.47 | $ 1.687.287,36 | $ 0,00 | $ 1.687.287,36 | $ 1.687.287,36 | 2025-10-04 07:38:35.107 |
| Art. 22 | Presentacion de nomina Original | 2025-10-15 | 0 | 7.47 | $ 1.734.807,71 | $ 0,00 | $ 1.734.807,71 | $ 1.734.807,71 | 2025-10-04 07:38:35.043 |
| Mutual | Presentacion de nomina Original | 2025-10-15 | 0 | 7.47 | $ 3.976.387,74 | $ 0,00 | $ 3.976.387,74 | $ 3.976.387,74 | 2025-10-04 07:38:35.030 |
| Cont. Extraordinaria | Presentacion de nomina Original | 2025-10-09 | 0 | 7.47 | $ 4.440.000,00 | $ 0,00 | $ 4.440.000,00 | $ 4.440.000,00 | 2025-10-04 07:38:35.133 |

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Galicia

Office Banking

# Identificador de la operación: LQA7LFq101

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
113279614

Estado
**Acreditado**

Motivo
-

Fecha de pago
08/10/2025

Monto
$ 1.687.287,36

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30710574932

Nombre/Razón social
VIAJES LAGOS DEL SUR SA

Cuenta/CBU/CVU débito
001307891298

## 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.)



08/10/2025 - 10:17

Galicia

Office Banking

# Identificador de la operación: LQA7LFq101

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
113279612

Estado
**Acreditado**

Motivo
-

Fecha de pago
08/10/2025

Monto
$ 1.687.287,36

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30710574932

Nombre/Razón social
VIAJES LAGOS DEL SUR SA

Cuenta/CBU/CVU débito
001307891298

## 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**

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08/10/2025 - 10:17

Galicia

Office Banking

# Identificador de la operación: LQA7LFq101

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
113279610

Estado
**Acreditado**

Motivo
-

Fecha de pago
08/10/2025

Monto
$ 1.734.807,71

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30710574932

Nombre/Razón social
VIAJES LAGOS DEL SUR SA

Cuenta/CBU/CVU débito
001307891298

## 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**

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Galicia

Office Banking

# Identificador de la operación: LQA7LFq101

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
113279618

Estado
**Acreditado**

Motivo
-

Fecha de pago
08/10/2025

Monto
$ 3.976.387,74

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30710574932

Nombre/Razón social
VIAJES LAGOS DEL SUR SA

Cuenta/CBU/CVU débito
001307891298

## Datos del beneficiario

CUIT/CUIL
30557641064

Nombre/Razón social
MEOPP

Banco destino
-

Cuenta/CBU/CVU destino
0000097009941000109695001O

## Datos particulares

Leyenda
CUOTA 09

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

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Galicia

Office Banking

# Identificador de la operación: LQA7LFq101

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
113279616

Estado
**Acreditado**

Motivo
-

Fecha de pago
08/10/2025

Monto
$ 4.440.000,00

Concepto
CUOTAS

Canal de pago
Office Banking

## Datos del pagador

CUIT/CUIL
30710574932

Nombre/Razón social
VIAJES LAGOS DEL SUR SA

Cuenta/CBU/CVU débito
001307891298

## 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**

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