Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 08/2025 - Hasta Período: 08/2025
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.	1332643.89	3072325.95	92169.78	26652.88	46084.89	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1332643.89	2915317.15	87459.51	26652.88	43729.76	0.00	478918.9
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1332643.89	2550304.26	76509.13	26652.88	38254.56	0.00	416451.2
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1332643.89	2445901.26	73377.04	26652.88	36688.52	0.00	83290.2
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1332643.89	3447621.13	103428.63	26652.88	51714.32	0.00	874547.5
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1332643.89	3451287.27	103538.62	26652.88	51769.31	0.00	208225.6
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1332643.89	2041800.82	61254.02	26652.88	30627.01	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1332643.89	3701656.38	111049.69	26652.88	55524.85	0.00	832902.4
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1332643.89	2775309.56	83259.29	26652.88	41629.64	0.00	437273.7
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1332643.89	2340853.76	70225.61	26652.88	35112.81	0.00	41645.1
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1332643.89	2470805.06	74124.15	26652.88	37062.08	0.00	416451.2
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1332643.89	2305887.14	69176.61	26652.88	34588.31	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1332643.89	2704484.42	81134.53	26652.88	40567.27	0.00	416451.2
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1332643.89	2575453.30	77263.60	26652.88	38631.80	0.00	749612.1
			18657014.46	38799007.46	1163970.21	373140.32	581985.13	0.00	4955769.4

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

Neuquén, Septiembre 2024

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Agosto 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 AGOSTO 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.	1332643,89	3072325,95	92169,78	26652,88	46084,89	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1332643,89	2915317,15	87459,51	26652,88	43729,76	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1332643,89	2550304,26	76509,13	26652,88	38254,56	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1332643,89	2445901,26	73377,04	26652,88	36688,52	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1332643,89	3447621,13	103428,63	26652,88	51714,32	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1332643,89	3451287,27	103538,62	26652,88	51769,31	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1332643,89	2041800,82	61254,02	26652,88	30627,01	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1332643,89	3701656,38	111049,69	26652,88	55524,85	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1332643,89	2775309,56	83259,29	26652,88	41629,64	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1332643,89	2340853,76	70225,61	26652,88	35112,81	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1332643,89	2470805,06	74124,15	26652,88	37062,08	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1332643,89	2305887,14	69176,61	26652,88	34588,31	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1332643,89	2704484,42	81134,53	26652,88	40567,27	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1332643,89	2575453,30	77263,60	26652,88	38631,80	0,00	
TOTAL	**14**		**18657014,46**	**38799007,46**	**1163970,21**	**373140,32**	**581985,13**		

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109216009

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 2.119.095,66

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 08

COMPROBANTE DE LA OPERACIÓN - CON

Salvo error u omisión (S.E.U.O.)

17:27

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

1

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

Nombre de la Empresa: Turismo Patagonia SA

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
08-2025	2335	30611580580

ITEM 8.1.1.	AJUST/ACT. ACUERDO: —	TOTAL: 1163970,21
ITEM 8.1.2.	AJUST/ACT. ACUERDO: —	TOTAL: 373140,32
SEG. SEP.	AJUST/ACT. ACUERDO: —	TOTAL: 581985,13

Nº 00119214

TALÓN PARA LA EMPRESA — TOTAL GENERAL: 2119095,66

SON $ dos millones ciento diecinueve mil noventa y cinco con 66/100

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 08/2025 - Hasta Período: 08/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categorí	Básico	Total Remune	Asis. Médica	Ob. Social	Adher. Obra	Ingreso	Egreso
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1332643.89	3072325.95	92169.78	92169.78	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1332643.89	2915317.15	87459.51	87459.51	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1332643.89	2550304.26	76509.13	76509.13	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1332643.89	2445901.26	73377.04	73377.04	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1332643.89	3447621.13	103210.05	103210.05	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1332643.89	3451287.27	103210.05	103210.05	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1332643.89	2041800.82	61254.02	61254.02	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1332643.89	3701656.38	103210.05	103210.05	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1332643.89	2775309.56	83259.29	83259.29	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1332643.89	2340853.76	70225.61	70225.61	0.00	14/12/20	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1332643.89	2470805.06	74124.15	74124.15	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1332643.89	2305887.14	0.00	69176.61	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1332643.89	2704484.42	81134.53	81134.53	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1332643.89	2575453.30	77263.60	77263.60	0.00	01/11/20	
			18657014.46	38799007.46	1086406.81	1155583.42	0.00		

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

Neuquén, Septiembre 2025.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Agosto 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 AGOSTO 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1332643,89	3072325,95	92169,78	92169,78	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1332643,89	2915317,15	87459,51	87459,51	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1332643,89	2550304,26	76509,13	76509,13	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1332643,89	2445901,26	73377,04	73377,04	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1332643,89	3447621,13	103210,05	103210,05	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1332643,89	3451287,27	103210,05	103210,05	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1332643,89	2041800,82	61254,02	61254,02	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1332643,89	3701656,38	103210,05	103210,05	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1332643,89	2775309,56	83259,29	83259,29	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1332643,89	2340853,76	70225,61	70225,61	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1332643,89	2470805,06	74124,15	74124,15	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1332643,89	2305887,14	0,00	69176,61	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1332643,89	2704484,42	81134,53	81134,53	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1332643,89	2575453,30	77263,60	77263,60	0,00	01/11/2006	
TOTAL	**14**		**18657014,46**	**38799007,46**	**1086406,81**	**1155583,42**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109216011

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 1.086.406,81

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 08

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

08/09/2025 - 17:27

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 08/2025 - Hasta Período: 08/2025
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.	1332643.89	3072325.95	6663.22	19989.66	01/03/1995		763192
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1332643.89	2915317.15	6663.22	19989.66	01/08/1997		637725
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1332643.89	2550304.26	6663.22	19989.66	04/02/1999		538368
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1332643.89	2445901.26	6663.22	19989.66	01/03/1999		504709
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1332643.89	3447621.13	6663.22	19989.66	10/07/2003		621702
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1332643.89	3451287.27	6663.22	19989.66	12/01/2004		670309
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1332643.89	2041800.82	6663.22	19989.66	24/01/2005		340300
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1332643.89	3701656.38	6663.22	19989.66	20/12/2002		667511
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1332643.89	2775309.56	6663.22	19989.66	14/10/2005		443116
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1332643.89	2340853.76	6663.22	19989.66	14/12/2005		373749
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1332643.89	2470805.06	6663.22	19989.66	02/01/2006		394498
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1332643.89	2305887.14	6663.22	19989.66	07/09/2007		364900
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1332643.89	2704484.42	6663.22	19989.66	01/11/2006		412548
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1332643.89	2575453.30	6663.22	19989.66	01/11/2007		374211
			18657014.46	38799007.46	93285.08	279855.24			7106843

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

Neuquén, Septiembre 2025.-

Sres.
Sindicato de Choferes de Camiones
S/D

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

Atte

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

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

EMPRESA N°2335

PLANILLA UNICA DE APORTES SINDICALES AGOSTO 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.	1332643,89	3072325,95	6663,22	19989,66	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1332643,89	2915317,15	6663,22	19989,66	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1332643,89	2550304,26	6663,22	19989,66	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1332643,89	2445901,26	6663,22	19989,66	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1332643,89	3447621,13	6663,22	19989,66	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1332643,89	3451287,27	6663,22	19989,66	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1332643,89	2041800,82	6663,22	19989,66	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1332643,89	3701656,38	6663,22	19989,66	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1332643,89	2775309,56	6663,22	19989,66	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1332643,89	2340853,76	6663,22	19989,66	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1332643,89	2470805,06	6663,22	19989,66	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1332643,89	2305887,14	6663,22	19989,66	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1332643,89	2704484,42	6663,22	19989,66	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1332643,89	2575453,30	6663,22	19989,66	01/11/2007	
TOTAL	**14**		**18657014,46**	**38799007,46**	**93285,08**	**279855,24**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	08/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 18657014,46	$ 38799007,26

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$93285,07
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$279855,22

TOTAL A PAGAR $ 373140,29 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 08/09/2025 08:23 **Boleta nro: 1851729** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

INTERbanking

Comprobante de transferencia electrónica

Datos de la cuenta crédito	
Banco:	B.N.A.
Denominación:	FED NAC TRAB CAMIONEROS Y
Cuit:	
CBU:	0110002020000060420644
Fecha:	08/09/2025 15:50 hs.
Tipo de transferencia:	BtoB
Concepto:	
Motivo:	
Nro. de transferencia:	2091067116
Nro. de red:	01
Importe:	$ 373,140.29
Datos de la cuenta débito	
Banco:	Galicia
Denominación:	TURISMO PATAGONIA S.A.
Cuit:	
CBU:	0070738320000000003119

Nivel de seguridad: confidencial

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

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 08/2025 - Hasta Período: 08/2025
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	20-26357202-6	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 Darí	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, Septiembre 2025.-

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

Adjunto a la presente constancia de pago de CONTRIB SOLIDARIA EXTRAORDINARIA correspondientes al Periodo Agosto 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	08/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 18657014,46	$ 38799007,26

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

09/09/2025

VENCIMIENTO: 05/09/2025 **TOTAL A PAGAR $ 259000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860820253061158058012023350018454380025900000013

Emisión: 02/09/2025 10:28 **Boleta nro: 1845438** 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	08/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 18657014,46	$ 38799007,26

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

09/09/2025

VENCIMIENTO: 05/09/2025 **TOTAL A PAGAR $ 259000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860820253061158058012023350018454380025900000013

Emisión: 02/09/2025 10:28 **Boleta nro: 1845438** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109216027

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

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.)

08/09/2025 - 17:27

Listado Sindicato Petroleros

Desde Período: 08/2025 - Hasta Período: 08/2025
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
51	Rebolledo Llan	2091585.01	41831.70	41831.70	62747.55	41831.70	47643.26	1470866.45	117242.11	466487.00
73	Leon, Alfredo	2669244.73	53384.89	53384.89	80077.34	53384.89	55354.53	1704306.01	140845.10	466487.00
43	Lien, Jose Alb	2613268.41	52265.37	52265.37	78398.05	52265.37	29392.80	864968.42	114791.46	466487.00
53	Levi, Pablo Ni	2049616.38	40992.33	40992.33	61488.49	40992.33	37152.81	1132259.67	106167.37	466487.00
71	Montiel, Danie	3382360.39	67647.21	67647.21	101470.81	67647.21	38237.21	1129698.05	144875.67	466487.00
73	Campos, Facund	2278432.66	45568.65	45568.65	68352.98	45568.65	32703.86	981684.59	108444.18	466487.00
75	Bascur Fuller,	2130652.39	42613.05	42613.05	63919.57	42613.05	24953.23	734814.48	96959.85	466487.00
79	Chureo, Lisard	2349130.29	46982.61	46982.61	70473.91	46982.61	34046.61	1023178.01	111708.94	466487.00
81	Meza, Pablo Ma	1934825.22	38696.50	38696.50	58044.76	38696.50	25314.21	752044.33	91762.67	466487.00
83	Espinoza Villa	2514989.21	50299.78	50299.78	75449.68	50299.78	34191.40	1023178.01	116535.44	466487.00
88	Cespedes, Osca	3053572.52	61071.45	61071.45	91607.18	61071.45	59904.90	1840828.09	156001.83	466487.00
03	Muñoz, Hector	1923006.44	38460.13	38460.13	57690.19	38460.13	22960.55	676141.56	89209.98	466487.00
33	Marcomini, Ser	3147465.77	62949.32	62949.32	94423.97	62949.32	23497.56	658911.71	124340.35	466487.00
72	Teran, Luciano	2953954.13	59079.08	59079.08	88618.62	59079.08	33629.37	992560.74	128418.36	466487.00
92	Marcos, Arturo	2258834.03	45176.68	45176.68	67765.02	45176.68	50270.23	1551226.88	124447.54	466487.00
36	Paez, Omar Gus	2033558.35	40671.17	40671.17	61006.75	40671.17	48183.07	1489992.34	116110.10	466487.00
40	Martinez, Alej	2042517.17	40850.34	40850.34	61275.52	40850.34	38738.87	1183834.08	107461.59	466487.00
42	Poblete, Hecto	2390525.98	47810.52	47810.52	71715.78	47810.52	27642.07	814559.68	106842.77	466487.00
44	Rivera, Oscar	1956967.46	39139.35	39139.35	58709.02	39139.35	26810.72	799891.45	93799.36	466487.00
46	Albornoz, Dana	1823988.30	36479.77	36479.77	54719.65	36479.77	24764.60	737376.10	88110.48	466487.00
59	San Martin, Gu	2719769.81	54395.40	54395.40	81593.09	54395.40	34370.18	1023178.01	122494.55	466487.00
67	Dall Armellina	2391282.94	47825.66	47825.66	71738.49	47825.66	24235.51	704197.21	103653.24	466487.00
76	Castro, Alejan	2098713.56	41974.27	41974.27	62961.41	41974.27	44144.18	1357327.13	114145.55	466487.00
84	Venegas, Manue	2456352.95	49127.06	49127.06	73690.59	49127.06	46346.89	1418561.67	126334.79	466487.00
94	Martinez, Albe	3299219.92	65984.40	65984.40	98976.60	65984.40	49288.00	1489992.34	152940.85	466487.00
09	Garcia, Jose M	2027151.65	40543.03	40543.03	60814.55	40543.03	48177.48	1489992.34	115923.66	466487.00
10	Esteban, Jorge	2034850.35	40697.01	40697.01	61045.51	40697.01	50389.70	1561430.23	118226.54	466487.00
12	Saavedra, Luis	1739672.50	34793.45	34793.45	52190.18	34793.45	41625.24	1285889.24	101618.62	466487.00
15	Moschettani, G	1869825.62	37396.51	37396.51	56094.77	37396.51	50738.03	1577379.27	113888.44	466487.00
16	Alfaro, Cristi	2027151.65	40543.03	40543.03	60814.55	40543.03	48177.48	1489992.34	115923.66	466487.00
17	Morgado, Damia	2027151.65	40543.03	40543.03	60814.55	40543.03	48177.48	1489992.34	115923.66	466487.00
18	Fuentes Mirand	1876236.94	37524.74	37524.74	56287.11	37524.74	25263.06	752044.33	90057.75	466487.00
19	Alarcon, Javie	2637015.23	52740.30	52740.30	79110.46	52740.30	31343.56	927483.77	117301.69	466487.00
23	Condori Colque	2283456.93	45669.14	45669.14	68503.71	45669.14	34538.43	1040965.52	110315.47	466487.00
28	Garrido, Leand	2443538.07	48870.76	48870.76	73306.14	48870.76	42594.49	1297380.62	122435.51	466487.00
61	Raimondi, Mati	3326751.64	66535.03	66535.03	99802.55	66535.03	37322.50	1101642.40	142441.04	466487.00
95	Mercado, Marce	2926762.69	58535.25	58535.25	87802.88	58535.25	35830.35	1064621.08	129724.04	466487.00
96	Rojas, Nestor	2926762.69	58535.25	58535.25	87802.88	58535.25	32660.39	961943.47	126736.12	466487.00
97	Miranda, Ferna	1791132.98	35822.66	35822.66	53733.99	35822.66	23711.58	704197.21	86188.88	466487.00
06	Gimenez , Rica	1868640.42	0.00	0.00	0.00	37372.81	0.00	1245068.62	104183.71	466487.00
67	Valenzuela, Ca	2849445.08	56988.90	56988.90	85483.35	56988.90	25580.74	734814.48	117876.72	466487.00
98	Anabalon, Gust	2575867.95	51517.36	51517.36	77276.04	51517.36	32037.72	951696.99	116226.91	466487.00
00	Cajal, Lucia E	1865833.98	37316.68	37316.68	55975.02	37316.68	28679.97	863014.81	92984.27	466487.00
03	Colipi Bohacze	1563561.85	31271.23	31271.23	46906.86	31271.24	33451.02	1030747.73	84286.49	302133.33
06	Gallucci, Dani	3057908.30	61158.17	61158.17	91737.25	61158.17	41004.86	1228518.79	138309.80	466487.00
07	Garcia, Fabian	2640462.54	52809.25	52809.25	79213.88	52809.25	27939.35	817121.30	114190.46	466487.00
12	Kittler, Ramon	2459661.00	49193.22	49193.22	73789.83	49193.22	34143.10	1023178.01	114925.39	466487.00
24	Rodriguez, Hec	2137101.75	42742.04	42742.04	64113.05	42742.04	33682.34	1017374.75	105370.04	466487.00
29	Saez, Jose Lea	2485635.23	49712.70	49712.70	74569.06	49712.70	33542.94	1003379.32	114718.44	453200.00
32	Sepulveda, Mar	2917698.89	58353.98	58353.98	87530.97	58353.98	33597.72	992560.74	127363.33	466487.00
33	Silva, Juan Ma	2021988.27	40439.77	40439.77	60659.65	40439.77	50378.47	1561430.23	117852.25	466487.00
47	Cifuentes, And	1158269.83	23165.39	23165.39	34748.09	23165.40	13563.12	399305.32	52798.72	256814.00
70	Miranda, Elio	2206348.85	44126.98	44126.98	66190.47	44126.98	27560.37	817121.30	101557.75	466487.00
88	Coggiola, Carl	2138537.18	42770.74	42770.74	64156.12	42770.74	52370.72	1622664.77	123025.75	466487.00
89	Fuentes, Hugo	1572407.90	31448.16	31448.16	47172.24	31448.16	33143.74	1020544.38	84246.99	302133.33
91	Garrido, Eugen	3047450.73	60949.01	60949.01	91423.52	60949.01	61040.96	1877799.06	156899.54	466487.00
92	Garro, Heber E	2464600.59	49292.01	49292.01	73938.02	49292.01	47791.51	1465120.76	127929.67	466487.00
95	Gutierrez, Mar	1994833.21	39896.66	39896.66	59845.00	39896.66	23889.41	704197.21	92116.56	466487.00
98	Gutierrez, Ram	1970008.62	39400.17	39400.17	59100.26	39400.17	28593.75	857276.34	95848.76	466487.00
01	Matus, Waldo J	2952108.28	59042.17	59042.17	88563.25	59042.17	44436.56	1342666.12	138552.71	466487.00
03	Nieto, Jorge F	2181227.45	43624.55	43624.55	65436.82	43624.55	25608.40	754605.95	99007.52	466487.00
06	Pino, Marcelo	2382400.80	47648.02	47648.02	71472.02	47648.02	30176.04	896866.50	109001.45	466487.00
09	Rebeco, Nestor	2193161.96	43863.24	43863.24	65794.86	43863.24	35089.62	1061372.22	108281.71	466487.00
11	Roa, Eliberto	2363336.09	47266.72	47266.72	70900.08	47266.72	34551.41	1039127.05	112586.45	466487.00
13	Rubilar, Luis	2930567.03	58611.34	58611.34	87917.01	58611.34	55582.67	1704306.01	148449.58	466487.00

Listado Sindicato Petroleros

Desde Período: 08/2025 - Hasta Período: 08/2025
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
14	Rubilar, Marco	2070191.65	41403.83	41403.83	62105.75	41403.83	50420.56	1561430.23	119254.97	466487.00
17	Santa Cruz, Da	3288514.85	65770.29	65770.29	98655.45	65770.30	60975.94	1868876.52	163654.85	466487.00
19	Vazquez, Alexi	2727040.43	54540.81	54540.81	81811.21	54540.81	54637.13	1679434.43	141803.19	466487.00
21	Zapata, Julian	3153476.66	63069.53	63069.53	94604.30	63069.53	38350.63	1139843.83	138510.40	466487.00
37	Puccio, Juan C	2952910.42	59058.21	59058.21	88587.31	59058.21	34218.94	1011686.63	128944.54	466487.00
51	Lukasiewicz In	3047345.20	60946.90	60946.90	91420.36	60946.90	33710.90	992560.74	131136.04	466487.00
54	Salas, Roque	2344522.68	46890.45	46890.45	70335.68	46890.45	26085.19	765431.75	104074.45	466487.00
56	Cadima, Richar	2780752.87	55615.06	55615.06	83422.59	55615.06	44739.60	1357327.13	133992.90	466487.00
67	Carrasco, Mart	2312571.07	46251.42	46251.42	69377.13	46251.42	31112.26	930045.39	107029.93	435387.86
77	Medina, Mauric	2643742.85	52874.86	52874.86	79312.29	52874.86	35741.45	1069744.32	121637.25	466487.00
78	Merino , Carlo	2053084.37	41061.69	41061.69	61592.53	41061.69	46939.86	1449171.72	115490.43	466487.00
83	Gutierrez, Edg	2499182.89	49983.66	49983.66	74975.49	49983.66	35122.85	1053795.28	116966.43	466487.00
84	Inostroza, Jul	1984616.78	39692.34	39692.34	59538.50	39692.34	31383.49	947224.89	98891.37	466487.00
85	Obelar, Jorge	2183070.03	43661.40	43661.40	65492.10	43661.40	51464.35	1592047.50	123430.69	466487.00
86	Salazar, Boris	2324787.91	0.00	0.00	0.00	46495.76	0.00	783942.41	104038.83	466487.00
88	Riquelme, Jose	2082841.25	41656.83	41656.83	62485.24	41656.83	48088.48	1485534.68	117414.51	466487.00
97	Benito, Miguel	2135906.02	42718.12	42718.12	64077.18	42718.12	47504.56	1465120.76	118364.66	466487.00
98	Sepulveda Aste	2000314.27	40006.29	40006.29	60009.43	40006.29	45948.55	1418554.45	113063.86	466487.00
01	Elías, Bernard	2149155.19	42983.10	42983.10	64474.66	42983.10	25540.86	753325.14	98036.95	466487.00
07	Lara, Basilio	2002692.03	40053.84	40053.84	60080.76	40053.84	23896.27	704197.21	92345.25	466487.00
13	Bejar, Lucas D	1874860.62	37497.21	37497.21	56245.82	37497.21	26207.11	782661.60	90908.66	466487.00
17	Palacios, Brai	1858926.97	37178.54	37178.54	55767.81	37178.54	21879.09	644243.48	85059.55	419838.30
19	Sombra, Hector	1779101.16	0.00	0.00	0.00	35582.02	0.00	705478.02	85876.02	466487.00
21	Perez, Silvio	2385501.32	0.00	0.00	0.00	47710.03	0.00	1112460.98	115365.48	466487.00
22	Riveiro, Walte	2007931.54	40158.63	40158.63	60237.95	40158.63	48160.70	1489992.34	115364.36	466487.00
35	Candia, Jeremi	1852097.15	37041.94	37041.94	55562.91	37041.94	48339.67	1500195.69	111126.50	466487.00
36	Mendez, Walter	2007931.54	40158.63	40158.63	60237.95	40158.63	48160.70	1489992.34	115364.36	466487.00
37	Delgado, Juan	2177666.40	43553.33	43553.33	65329.99	43553.33	51459.63	1592047.50	123273.44	466487.00
38	Martinez, Migu	3124767.69	62495.35	62495.35	93743.03	62495.35	33286.10	976611.70	132924.91	466487.00
39	Carabajal, Car	3127292.76	62545.86	62545.86	93818.78	62545.86	27871.96	801172.26	127893.10	466487.00
41	Aroca, Luis Al	2015557.24	40311.14	40311.14	60466.72	40311.14	50372.86	1561430.23	117665.11	466487.00
46	Maese, Adrian	3005589.57	60111.79	60111.79	90167.69	60111.79	35072.55	1037846.24	131238.76	466487.00
48	Coria, Claudia	1727285.45	34545.71	34545.71	51818.56	34545.71	25625.42	767993.37	86187.39	466487.00
49	Paredes, Norbe	1476092.20	29521.84	29521.84	44282.77	29521.84	35580.17	1102185.62	83819.97	302133.33
51	Lopez, Guiller	3032736.84	60654.74	60654.74	90982.11	60654.74	32713.36	960662.66	129782.70	466487.00
53	Muñoz , Mario	3143911.34	62878.23	62878.23	94317.34	62878.23	35232.85	1039127.05	135301.19	466487.00
54	Tonn, Hector G	1816081.40	36321.63	36321.63	54482.44	36321.63	25250.09	753325.14	88344.50	466487.00
55	Morales, Dario	2569361.19	51387.22	51387.22	77080.84	51387.22	18655.14	520493.59	101344.48	392773.33
56	Blanco, Nestor	3174270.16	63485.40	63485.40	95228.10	63485.40	61151.67	1877799.06	160589.98	466487.00
60	Maisares, Cesa	2622457.70	52449.15	52449.15	78673.73	52449.15	29814.13	878355.84	115448.45	466487.00
61	Bustos, Claudi	2070069.11	41401.38	41401.38	62102.07	41401.38	26081.29	773066.26	96310.01	466487.00
67	Muñoz, Angel R	3839398.29	76787.97	76787.97	115181.95	76787.97	40152.93	1178825.98	159605.10	466487.00
69	Quezada Barra,	2908635.07	58172.70	58172.70	87259.05	58172.70	32644.56	961943.47	126208.61	466487.00
71	Barra, Fabian	2002692.03	40053.84	40053.84	60080.76	40053.84	23896.27	704197.21	92345.25	466487.00
72	Rodriguez Pere	2677730.40	53554.61	53554.61	80331.91	53554.61	30137.85	887278.38	117316.52	466487.00
73	Villarruel, Ma	2272558.33	45451.17	45451.17	68176.75	45451.17	33979.76	1023178.01	109480.70	466487.00
75	Fernandez , Ri	2403642.16	48072.84	48072.84	72109.26	48072.84	52917.16	1632868.12	131037.22	466487.00
76	Paine, Guiller	2775848.67	55516.98	55516.98	83275.46	55516.97	32981.50	976611.70	122771.37	466487.00
78	Gonzalez, Luis	2186706.13	43734.12	43734.12	65601.18	43734.12	24056.92	704197.21	97700.06	466487.00
79	Cides, Kevin A	2228014.47	44560.29	44560.29	66840.43	44560.29	28071.68	833070.34	102652.34	466487.00
82	Escobar, Richa	2557494.96	51149.90	51149.90	76724.85	51149.90	38677.28	1167277.03	121965.63	466487.00
85	Puebla, Natane	4212514.23	84250.29	84250.29	126375.43	84250.28	17253.87	428641.78	146487.34	392773.33
88	Barros, Sergio	2012855.41	40257.11	40257.11	60385.66	40257.11	50370.50	1561430.23	117586.48	466487.00
90	Ramirez, Juan	2931500.82	58630.02	58630.02	87945.02	58630.02	55308.24	1695390.69	148217.31	466487.00
91	Osorio Gallego	2891350.23	57827.00	57827.00	86740.50	57827.00	30580.81	895585.69	123774.61	466487.00
97	Meza, Hernan A	2608535.92	52170.72	52170.72	78256.08	52170.72	32637.72	970207.65	117716.21	466487.00
99	Nazario, Magda	1795686.79	35913.74	35913.74	53870.60	35913.74	23262.71	689528.98	85894.56	466487.00
00	Kuhn, Eduardo	2317561.03	46351.22	46351.22	69526.83	46351.22	26633.13	783942.41	103828.53	466487.00
04	Aviles, Manuel	1797218.79	0.00	0.00	0.00	35944.38	0.00	704197.21	86365.98	466487.00
09	Ahargo, Milton	2032862.98	40657.26	40657.26	60985.89	40657.26	29712.72	891743.26	98680.81	466487.00
10	Gomez, Miguel	2387013.31	47740.27	47740.27	71610.40	47740.27	33802.88	1014212.34	112550.44	466487.00
11	Carrillo, Juan	2388804.28	47776.09	47776.09	71664.13	47776.09	33369.70	1000130.46	112192.77	466487.00
12	Barria, Alex A	1796959.41	35939.19	35939.19	53908.78	35939.19	23263.82	689528.98	85931.59	466487.00
13	Geronimo, Jose	2789846.52	55796.93	55796.93	83695.40	55796.93	36399.16	1086916.60	126388.57	466487.00
14	Araneda Vidal,	2426744.46	48534.89	48534.89	72802.33	48534.89	26767.99	785223.22	107043.03	466487.00

Listado Sindicato Petroleros

Desde Período: 08/2025 - Hasta Período: 08/2025
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	
18	Gomez, Cristia	2831634.10	56632.68	56632.68	84949.02	56632.68	33522.59	992560.74	124858.84	466487.00	
27	Ruiz, Alexis E	1906573.17	38131.46	38131.46	57197.20	38131.46	28834.39	866864.46	94281.81	466487.00	
28	De La Via, Ric	2414440.01	48288.80	48288.80	72433.20	48288.80	27781.58	818402.11	107650.47	466487.00	
31	Benitez, Leona	2375401.21	47508.02	47508.02	71262.04	47508.02	51632.25	1592047.50	129027.53	466487.00	
35	Silosa, Dario	2364099.84	47282.00	47282.00	70923.00	47282.00	27698.09	817121.30	106148.31	466487.00	
36	Fuentes, Juan	3064198.63	61283.97	61283.97	91925.96	61283.97	41364.79	1239999.34	138826.93	466487.00	
39	Landaeta, Nels	2832604.62	56652.09	56652.09	84978.14	56652.09	32182.76	949135.37	123623.41	466487.00	
41	Montenegro, Mi	1851175.40	37023.51	37023.51	55535.26	37023.51	20928.26	612345.40	85263.22	466487.00	
44	Peña Hurtado,	1760298.59	35205.97	35205.97	52808.96	35205.97	24216.60	721427.06	85792.99	466487.00	
47	Calvo, Rodrigo	3870400.96	77408.03	77408.03	116112.03	77408.02	37638.94	1096519.16	158112.13	466487.00	
49	Cerenez, Horac	1742879.39	34857.59	34857.59	52286.38	34857.59	26052.35	781380.79	87030.74	466487.00	
50	Carmona, Romin	1789592.75	35791.86	35791.86	53687.78	35791.86	24695.03	736095.29	87072.29	466487.00	
54	Moreno, Mario	2654877.21	53097.54	53097.54	79646.32	53097.54	39943.46	1205536.03	125912.80	466487.00	
57	Bustos, Hector	2880141.39	0.00	0.00	0.00	57602.83	0.00	1039127.05	127625.49	466487.00	
59	Sandoval, Robe	2786417.56	55728.35	55728.35	83592.52	55728.35	32990.72	976611.70	123078.93	466487.00	
60	Labrana, Sebas	2915309.02	58306.18	58306.18	87459.27	58306.18	32571.30	959381.85	126328.27	466487.00	
61	*Ortubia, Crist*	*2001524.84*	*40030.50*	*40030.50*	*60045.75*	*40030.50*	*48155.11*	*1489992.34*	*115177.92*	*466487.00*	
62	Bartivas, Jose	2009126.20	40182.52	40182.52	60273.79	40182.52	50367.25	1561430.23	117477.96	466487.00	
63	Canales, Carlo	3199746.53	63994.93	63994.93	95992.40	63994.93	36719.23	1085693.36	138281.07	466487.00	
67	Campos, Jonata	2575350.68	51507.02	51507.02	77260.52	51507.01	35149.81	1052514.47	119145.64	466487.00	
71	Jara, Nicolas	1855725.60	37114.51	37114.51	55671.77	37114.51	27548.96	826666.29	91632.37	466487.00	
74	Jimenez, Jose	2456190.88	49123.82	49123.82	73685.73	49123.82	29274.66	865583.65	110238.41	466487.00	
75	Quisle, Luis E	2718368.73	54367.37	54367.37	81551.06	54367.37	29603.18	868810.85	117961.70	466487.00	
78	Cerna, Guiller	2126214.25	42524.29	42524.29	63786.43	42524.29	30699.70	921072.50	102250.81	466487.00	
90	Aravena, Claud	2985800.83	59716.02	59716.02	89574.02	59716.02	37477.71	1116310.63	132946.21	466487.00	
92	Gil, Lucas Her	1846187.68	36923.75	36923.75	55385.63	36923.75	50225.00	1561430.23	112736.45	466487.00	
93	Lima, Emilio	2106182.03	42123.64	42123.64	63185.46	42123.64	26803.14	795426.57	98011.58	466487.00	
94	Acosta, Emilio	2921321.37	58426.43	58426.43	87639.64	58426.43	42028.58	1265540.11	135412.44	466487.00	
97	Vazquez , Luis	2634967.65	52699.35	52699.35	79049.03	52699.35	32581.48	967638.81	118410.62	466487.00	
07	Sayago, Jorge	2538786.97	50775.74	50775.74	76163.61	50775.74	40905.99	1239995.73	123537.35	466487.00	
19	Lara, Julian E	2407652.45	48153.05	48153.05	72229.57	48153.05	31024.70	923641.34	110515.42	466487.00	
21	Lagos, Braian	2259692.27	45193.85	45193.85	67790.77	45193.85	27980.60	829224.30	103462.25	466487.00	
24	Baron, Gonzalo	1837221.46	36744.43	36744.43	55116.64	36744.43	48011.67	1489992.34	110396.69	466487.00	
25	Bustos, Denis	2620228.10	52404.56	52404.56	78606.84	52404.56	37354.94	1122671.55	122493.16	466487.00	
26	Carrizo, Nesto	1420756.44	28415.13	28415.13	42622.69	28415.13	19591.32	584289.75	68754.17	357640.00	
29	Jara, Maria La	1829738.50	36594.77	36594.77	54892.16	36594.77	28669.23	863687.61	91953.47	466487.00	
30	Aguila, Pablo	1957341.70	39146.83	39146.83	58720.25	39146.83	28288.24	847738.57	95202.60	466487.00	
34	Becerra, Nesto	2334997.38	46699.95	46699.95	70049.92	46699.95	52227.22	1612461.42	128445.82	466487.00	
40	Formandoy, Bra	3782244.17	75644.88	75644.88	113467.33	75644.88	41540.68	1225392.29	159297.00	466487.00	
43	Arrese, Claudi	2460429.19	49208.58	49208.58	73812.88	49208.58	33040.36	987437.50	113907.69	466487.00	
47	Marino, Jorge	1895512.75	37910.26	37910.26	56865.38	37910.26	23881.79	706758.83	89300.87	466487.00	
50	Muñoz, Cristia	2804505.83	56090.12	56090.12	84135.17	56090.12	55787.62	1714509.36	145078.11	466487.00	
52	Michelena, Hug	2166395.87	43327.92	43327.92	64991.88	43327.92	49244.29	1520609.61	120866.63	466487.00	
55	Miquelisse, Ga	3026422.58	60528.45	60528.45	90792.68	60528.45	35583.13	1053795.28	132309.11	466487.00	
57	Vita, Luis Mar	2488273.43	49765.47	49765.47	74648.20	49765.47	34658.81	1039073.09	116220.56	466487.00	
58	Mora, Santiago	1793747.09	35874.94	35874.94	53812.41	35874.94	23713.86	704197.21	86264.95	466487.00	
59	Cir, David Seb	2481509.70	49630.19	49630.19	74445.29	49630.19	27761.04	815840.49	109527.66	466487.00	
60	Martinez, Mati	1919296.95	38385.94	38385.94	57578.91	38385.94	26285.44	783942.41	92239.04	466487.00	
63	Gonzalez, Lean	2878331.73	57566.63	57566.63	86349.95	57566.63	64359.07	1990057.57	155244.90	466487.00	
69	Sandoval, Luis	2415992.62	48319.85	48319.85	72479.78	48319.85	34872.84	1048049.59	114378.40	466487.00	
70	Rodriguez, Gui	2157029.12	43140.58	43140.58	64710.87	43140.58	46360.83	1427476.99	117883.90	466487.00	
72	Machicote, Dar	2347726.15	46954.52	46954.52	70431.78	46954.52	42314.46	1291019.70	119462.27	466487.00	
90	Salas, Juan Jo	2674953.79	53499.08	53499.08	80248.61	53499.08	49058.02	1500195.69	135071.63	466487.00	
95	Hernandez, And	2957703.27	59154.07	59154.07	88731.10	59154.07	38693.11	1156472.89	133297.30	466487.00	
		441261982.48	8564531.83	8564531.83	12846797.77	8825239.65	6455334.60	200256169.16	21135379.92	84783564.81	

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

Neuquén, Septiembre 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Agosto 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 AGOSTO 2025

											CTA BPN 109255/1					
Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
1	Acosta Emil	20-30951050-0	07/05/2024	G	2921321,37	1265540,11	135412,44	4.322.273,92	127901	78.875,68	157.751,35	58.426,43	58.426,43	87.639,64	42.028,58	58.426,43	120.000,00
2	Aguila Pablo	20-28559139-3	15/11/2023	G	1957341,70	847738,57	95202,60	2.900.282,87	108803	52.848,23	105.696,45	39.146,83	39.146,83	58.720,25	28.288,24	39.146,83	120.000,00
3	Ahargo Milto	23-32709994-9	01/11/2022	G	2032862,98	891743,26	98680,81	3.023.287,05	127901	54.887,30	109.774,60	40.657,26	40.657,26	60.985,89	29.712,72	40.657,26	120.000,00
4	Alarcon Jav	20-38082197-5	01/06/2021	I	2637015,23	927483,77	117301,69	3.681.800,69	127901	71.199,41	142.398,82	52.740,30	52.740,30	79.110,46	31.343,56	52.740,30	120.000,00
5	Albornoz Da	27-21518970-3	26/06/2018	H	1823988,30	737376,10	88110,48	2.649.474,88	127901	49.247,68	98.495,37	36.479,77	36.479,77	54.719,65	24.764,60	36.479,77	120.000,00
6	Alfaro Cristi	20-29127461-8	30/01/2019	VII	2027151,65	1489992,34	115923,66	3.633.067,65	127901	54.733,09	109.466,19	40.543,03	40.543,03	60.814,55	48.177,48	40.543,03	120.000,00
7	Anabalon G	20-35571430-7	01/12/2021	H	2575867,95	951696,99	116226,91	3.643.791,85	127901	69.548,43	139.096,87	51.517,36	51.517,36	77.276,04	32.037,72	51.517,36	120.000,00
8	Araneda Vic	20-92245802-3	01/11/2022	G	2426744,46	785223,22	107043,03	3.319.010,71	127901	65.522,10	131.044,20	48.534,89	48.534,89	72.802,33	26.767,99	48.534,89	120.000,00
9	Aravena Cla	20-30643667-9	13/07/2023	G	2985800,83	1116310,63	132946,21	4.235.057,67	101000	80.616,62	161.233,24	59.716,02	59.716,02	89.574,02	37.477,71	59.716,02	120.000,00
10	Aroca Luis A	23-17140917-9	17/03/2022	VI	2015557,24	1561430,23	117665,11	3.694.652,58	127901	54.420,05	108.840,09	40.311,14	40.311,14	60.466,72	50.372,86	40.311,14	120.000,00
11	Arrese Clau	27272131207	01/01/2024	G	2460429,19	987437,50	113907,69	3.561.774,38	127901	66.431,59	132.863,18	49.208,58	49.208,58	73.812,88	33.040,36	49.208,58	120.000,00
12	Aviles Manu	20-30403883-8	24/10/2022	G	1797218,79	704197,21	86365,98	2.587.781,98	127901	48.524,91	97.049,81	0,00	0,00	0,00	0,00	35.944,38	120.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	G	1837221,46	1489992,34	110396,69	3.437.610,49	123305	49.604,98	99.209,96	36.744,43	36.744,43	55.116,64	48.011,67	36.744,43	120.000,00
14	Barra Fabia	20-41178732-0	01/10/2022	H	2002692,03	704197,21	92345,25	2.799.234,49	127901	54.072,68	108.145,37	40.053,84	40.053,84	60.080,76	23.896,27	40.053,84	120.000,00
15	Barria Alex	20-22692515-6	01/11/2022	G	1796959,41	689528,98	85931,59	2.572.419,98	127901	48.517,90	97.035,81	35.939,19	35.939,19	53.908,78	23.263,82	35.939,19	120.000,00
16	Barros Serg	23-39076290-9	10/08/2022	I	2012855,41	1561430,23	117586,48	3.691.872,12	127901	54.347,10	108.694,19	40.257,11	40.257,11	60.385,66	50.370,50	40.257,11	120.000,00
17	Bartivas Jos	20-26881191-6	28/03/2023	G	2009126,20	1561430,23	117477,96	3.688.034,39	3900	54.246,41	108.492,81	40.182,52	40.182,52	60.273,79	50.367,25	40.182,52	120.000,00
18	Bascur Fulle	20-93278856-0	01/06/2016	I	2130652,39	734814,48	96959,85	2.962.426,72	127901	57.527,61	115.055,23	42.613,05	42.613,05	63.919,57	24.953,23	42.613,05	120.000,00
19	Becerra Nes	20-39241127-6	22/11/2023	G	2334997,38	1612461,42	128445,82	4.075.904,62	116105	63.044,93	126.089,86	46.699,95	46.699,95	70.049,92	52.227,22	46.699,95	120.000,00
20	Bejar Lucas	23-37663110-9	01/02/2024	H	1874860,62	782661,60	90908,66	2.748.430,88	1201	50.621,24	101.242,47	37.497,21	37.497,21	56.245,82	26.207,11	37.497,21	120.000,00
21	Benitez Leo	20-34944204-4	01/04/2023	G	2375401,21	1592047,50	129027,53	4.096.476,24	127901	64.135,83	128.271,67	47.508,02	47.508,02	71.262,04	51.632,25	47.508,02	120.000,00
22	Benito Migu	20-25350665-3	01/05/2022	H	2135906,02	1465120,76	118364,66	3.719.391,44	127901	57.669,46	115.338,93	42.718,12	42.718,12	64.077,18	47.504,56	42.718,12	120.000,00
23	Blanco Nest	20-34293325-5	01/05/2022	J	3174270,16	1877799,06	160589,98	5.212.659,20	127901	85.705,29	171.410,59	63.485,40	63.485,40	95.228,10	61.151,67	63.485,40	120.000,00
24	Bustos Clau	20-22700369-4	01/12/2022	I	2070069,11	773066,26	96310,01	2.939.445,38	127901	55.891,87	111.783,73	41.401,38	41.401,38	62.102,07	26.081,29	41.401,38	120.000,00
25	Bustos Deni	20-36711651-0	19/10/2023	G	2620228,10	1122671,55	122493,16	3.865.392,81	127901	70.746,16	141.492,32	52.404,56	52.404,56	78.606,84	37.354,94	52.404,56	120.000,00
26	Bustos Max	20-36606798-2	20/03/2023	G	2880141,39	1039127,05	127625,49	4.046.893,93	127208	77.763,82	155.527,64	0,00	0,00	0,00	0,00	57.602,83	120.000,00
27	Cadima Ric	20-34125016-2	01/09/2021	I	2780752,87	1357327,13	133992,90	4.272.072,90	127901	75.080,33	150.160,65	55.615,06	55.615,06	83.422,59	44.739,60	55.615,06	120.000,00
28	Cajal Lucia	23-27674811-4	01/04/2021	H	1865833,98	863014,81	92984,27	2.821.833,06	127901	50.377,52	100.755,03	37.316,68	37.316,68	55.975,02	28.679,97	37.316,68	120.000,00
29	Calvo Rodri	20-38081079-5	18/01/2023	G	3870400,96	1096519,16	158112,13	5.125.032,25	3207	104.500,83	209.001,65	77.408,02	77.408,02	116.112,03	37.638,94	77.408,02	120.000,00
30	Campos Fa	20-37748532-8	01/08/2016	H	2278432,66	981684,59	108444,18	3.368.561,43	127901	61.517,68	123.035,36	45.568,65	45.568,65	68.352,98	32.703,86	45.568,65	120.000,00
31	Campos Jor	20-24825645-2	01/08/2023	G	2575350,68	1052514,47	119145,64	3.747.010,79	406	69.534,47	139.068,94	51.507,01	51.507,01	77.260,52	35.149,80	51.507,01	120.000,00
32	Canales Ca	20-32829749-4	05/04/2023	G	3199746,53	1085693,36	138281,07	4.423.720,96	3108	86.393,16	172.786,31	63.994,93	63.994,93	95.992,40	36.719,23	63.994,93	120.000,00
33	Candia Jere	20-34223218-4	03/03/2022	VII	1852097,15	1500195,69	111126,50	3.463.419,34	127901	50.006,62	100.013,25	37.041,94	37.041,94	55.562,91	48.339,67	37.041,94	120.000,00
34	Carabajal C	20-22575880-9	04/03/2022	VII	3127292,76	801172,26	127893,10	4.056.358,12	127901	84.436,90	168.873,81	62.545,86	62.545,86	93.818,78	27.871,96	62.545,86	120.000,00
35	Carmona R	27-37269542-6	08/02/2023	G	1789592,75	736095,29	87072,29	2.612.760,33	127901	48.319,00	96.638,01	35.791,86	35.791,86	53.687,78	24.695,03	35.791,86	120.000,00
36	Carrasco Ma	20-36800546-1	08/09/2021	G	2312571,07	930045,39	107029,93	3.349.646,39	110404	62.439,42	124.878,84	46.251,42	46.251,42	69.377,13	31.112,26	46.251,42	120.000,00
37	Carrillo Juar	20-38809076-7	01/11/2022	G	2388804,28	1000130,46	112192,77	3.501.127,51	127901	64.497,72	128.995,43	47.776,09	47.776,09	71.664,13	33.369,70	47.776,09	120.000,00
38	Carrizo Nes	20-34278601-5	19/10/2023	G	1420756,44	584289,75	68754,17	2.073.800,36	116105	38.360,42	76.720,85	28.415,13	28.415,13	42.622,69	19.591,32	28.415,13	120.000,00
39	Castro Aleja	20-16651164-0	01/11/2018	VI	2098713,56	1357327,13	114145,55	3.570.186,24	112606	56.665,27	113.330,53	41.974,27	41.974,27	62.961,41	44.144,18	41.974,27	120.000,00
SUB TOTALES			39		90.477.026,27	42.618.528,09	4.398.424,24	137.493.978,60		2.442.879,71	4.885.759,42	1.715.993,32	1.715.993,32	2.573.989,98	1.351.789,10	1.809.540,53	4.680.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes AGOSTO 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
40	Cerenez Horacio	20-24054855-1	06/02/2023	G	1742879,39	781380,79	87030,74	2.611.290,92	127901	47.057,74	94.115,49	34.857,59	34.857,59	52.286,38	26.052,35	34.857,59	120.000,00
41	Cerna Guillermo	20-29097841-7	07/06/2023	G	2126214,25	921072,50	102250,81	3.149.537,56	127901	57.407,78	114.815,57	42.524,29	42.524,29	63.786,43	30.699,70	42.524,29	120.000,00
42	Cespedes Oscar	20-28308230-0	05/01/2015	VI	3053572,52	1840828,09	156001,83	5.050.402,44	127901	82.446,46	164.892,92	61.071,45	61.071,45	91.607,18	59.904,90	61.071,45	120.000,00
43	Chureo Lisandro	20-27797172-1	01/11/2016	VI	2349130,29	1023178,01	111708,94	3.484.017,24	127901	63.426,52	126.853,04	46.982,61	46.982,61	70.473,91	34.046,61	46.982,61	120.000,00
44	*Cides Kevin A*	*20-41124252-9*	*19/07/2022*	*H*	*2228014,47*	*833070,34*	*102652,34*	*3.163.737,15*	*127901*	*60.156,39*	*120.312,78*	*44.560,29*	*44.560,29*	*66.840,43*	*28.071,68*	*44.560,29*	*120.000,00*
45	Cifuentes, Andres L	20-26458361-7	07/04/2021	H	1158269,83	399305,32	52798,72	1.610.373,87	106609	31.273,29	62.546,57	23.165,40	23.165,40	34.748,09	13.563,12	23.165,40	120.000,00
46	Cir David	20-32545692-3	21/02/2024	G	2481509,70	815840,49	109527,66	3.406.877,85	127901	67.000,76	134.001,52	49.630,19	49.630,19	74.445,29	27.761,04	49.630,19	120.000,00
47	Coggiola Gustavo	20-29880949-5	01/05/2022	H	2138537,18	1622664,77	123025,75	3.884.227,70	127901	57.740,50	115.481,01	42.770,74	42.770,74	64.156,12	52.370,72	42.770,74	120.000,00
48	Colipi Bohaczenko,	20-37603931-6	01/04/2021	H	1563561,85	1030747,73	84286,49	2.678.596,07	127901	42.216,17	84.432,34	31.271,24	31.271,24	46.906,86	33.451,03	31.271,24	120.000,00
49	Condori Colque Jua	20-94285211-9	01/03/2019	G	2283456,93	1040965,52	110315,47	3.434.737,92	127901	61.653,34	123.306,67	45.669,14	45.669,14	68.503,71	34.538,43	45.669,14	120.000,00
50	Coria Claudia	23-25329538-4	01/05/2022	H	1727285,45	767993,37	86187,39	2.581.466,21	127901	46.636,71	93.273,41	34.545,71	34.545,71	51.818,56	25.625,42	34.545,71	120.000,00
51	Dall Armellina Arma	20-24744336-4	01/10/2018	I	2391282,94	704197,21	103653,24	3.199.133,39	127901	64.564,64	129.129,28	47.825,66	47.825,66	71.738,49	24.235,51	47.825,66	120.000,00
52	De La Via Ricardo	20-22783881-8	01/12/2022	G	2414440,01	818402,11	107650,47	3.340.492,59	107404	65.189,88	130.379,76	48.288,80	48.288,80	72.433,20	27.781,58	48.288,80	120.000,00
53	Delgado Juan	20-23047559-9	04/03/2022	VI	2177666,40	1592047,50	123273,44	3.892.987,34	127901	58.796,99	117.593,99	43.553,33	43.553,33	65.329,99	51.459,63	43.553,33	120.000,00
54	Elias Bernardo	20-30395036-3	01/02/2023	H	2149155,19	753325,14	98036,95	3.000.517,28	1201	58.027,19	116.054,38	42.983,10	42.983,10	64.474,66	25.540,86	42.983,10	120.000,00
55	Escobar Richard	20-34512040-9	01/05/2023	G	2557494,96	1167277,03	121965,63	3.846.737,62	127901	69.052,36	138.104,73	51.149,90	51.149,90	76.724,85	38.677,28	51.149,90	120.000,00
56	Espinoza Villagra V	23-34805847-9	05/12/2014	VI	2514989,21	1023178,01	116535,44	3.654.702,66	127901	67.904,71	135.809,42	50.299,78	50.299,78	75.449,68	34.191,40	50.299,78	120.000,00
57	Esteban Jorge E	20-20450071-2	14/01/2019	VII	2034850,35	1561430,23	118226,54	3.714.507,12	127901	54.940,96	109.881,92	40.697,01	40.697,01	61.045,51	50.389,70	40.697,01	120.000,00
58	Fernandez Alonso	23-34622593-9	01/07/2022	I	2403642,16	1632868,12	131037,22	4.167.547,50	127901	64.898,34	129.796,68	48.072,84	48.072,84	72.109,26	52.917,16	48.072,84	120.000,00
59	Formandoy Braian	20-43359006-7	14/12/2023	G	3782244,17	1225392,29	159297,00	5.166.933,46	127901	102.120,59	204.241,19	75.644,88	75.644,88	113.467,33	41.540,68	75.644,88	120.000,00
60	Fuentes Miranda	23-34399410-9	01/02/2016	G	1876236,94	752044,33	90057,75	2.718.339,02	127901	50.658,40	101.316,79	37.524,74	37.524,74	56.287,11	25.263,06	37.524,74	120.000,00
61	Fuentes Hugo O	23-27797223-9	01/07/2021	I	1572407,90	1020544,38	84246,99	2.677.199,27	127901	42.455,01	84.910,03	31.448,16	31.448,16	47.172,24	33.143,74	31.448,16	120.000,00
62	Fuentes Juan Manu	20-39129987-1	30/12/2022	G	3064198,63	1239999,34	138826,93	4.443.024,90	15300	82.733,36	165.466,73	61.283,97	61.283,97	91.925,96	41.364,79	61.283,97	120.000,00
63	Gallucci Daniel	20-14657197-3	01/09/2023	H	3057908,30	1228518,79	138309,80	4.424.736,89	103204	82.563,52	165.127,05	61.158,17	61.158,17	91.737,25	41.004,86	61.158,17	120.000,00
64	Garcia, Fabiana Ay	27-37172995-5	01/04/2021	H	2640462,54	817121,30	114190,46	3.571.774,30	127901	71.292,49	142.584,98	52.809,25	52.809,25	79.213,88	27.939,35	52.809,25	120.000,00
65	Garcia Jose Manue	20-17506076-7	14/01/2019	VII	2027151,65	1489992,34	115923,66	3.633.067,65	127901	54.733,09	109.466,19	40.543,03	40.543,03	60.814,55	48.177,48	40.543,03	120.000,00
66	Garrido, Eugenio E	20-28361756-5	01/04/2021	H	3047450,73	1877799,06	156899,54	5.082.149,33	127901	82.281,17	164.562,34	60.949,01	60.949,01	91.423,52	61.040,96	60.949,01	120.000,00
67	Garrido Leandro	20-32986879-7	26/03/2019	I	2443538,07	1297380,62	122435,51	3.863.354,20	127901	65.975,53	131.951,06	48.870,76	48.870,76	73.306,14	42.594,48	48.870,76	120.000,00
68	Garro Heber Emir	20-27367963-5	01/12/2021	H	2464600,59	1465120,76	127929,67	4.057.651,02	127901	66.544,22	133.088,43	49.292,01	49.292,01	73.938,02	47.791,51	49.292,01	120.000,00
69	Geronimo Jmaria	20-14664889-5	01/11/2022	G	2789846,52	1086916,60	126388,57	4.003.151,69	115300	75.325,86	150.651,71	55.796,93	55.796,93	83.695,40	36.399,16	55.796,93	120.000,00
TOTALES			69		160.739.025,39	76.449.130,18	7.819.095,19	###########		##########	8.679.907,37	3.121.233,30	3.121.233,30	4.681.849,96	2.469.327,29	3.214.780,51	8.280.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes AGOSTO 2025

Nº	OMBREY APELLIDO	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**
70	Gil Lucas	23-36693435-9	26/07/2023	G	1846187,68	1561430,23	112736,45	3.520.354,36	127901	49.847,07	99.694,13	36.923,75	36.923,75	55.385,63	50.225,00	36.923,75	120.000,00
71	Gimenez Ricardo	20-24747660-2	01/01/2020	I	1868640,42	1245068,62	104183,71	3.217.892,75	126908	50.453,29	100.906,58	0,00	0,00	0,00	0,00	37.372,81	120.000,00
72	Gomez Cristian	20-33991367-7	07/11/2022	I	2831634,10	992560,74	124858,84	3.949.053,68	127901	76.454,12	152.908,24	56.632,68	56.632,68	84.949,02	33.522,59	56.632,68	120.000,00
73	Gomez Miguel A	20-24115086-1	01/11/2022	G	2387013,31	1014212,34	112550,44	3.513.776,09	127901	64.449,36	128.898,72	47.740,27	47.740,27	71.610,40	33.802,88	47.740,27	120.000,00
74	Gonzalez Lenadro	20-40960080-9	14/03/2024	G	2878331,73	1990057,57	155244,90	5.023.634,20	127901	77.714,96	155.429,91	57.566,63	57.566,63	86.349,95	64.359,07	57.566,63	120.000,00
75	Gonzalez Luis	20-28092927-2	06/07/2022	I	2186706,13	704197,21	97700,06	2.988.603,40	127901	59.041,07	118.082,13	43.734,12	43.734,12	65.601,18	24.056,92	43.734,12	120.000,00
76	Gutierrez Martin E	20-26144144-7	01/12/2021	H	2499182,89	1053795,28	116966,43	3.669.944,60	127901	67.477,94	134.955,88	49.983,66	49.983,66	74.975,49	35.122,85	49.983,66	120.000,00
77	Gutierrez Ramon	20-14500992-9	26/03/2021	H	1994833,21	704197,21	92116,56	2.791.146,98	127901	53.860,50	107.720,99	39.896,66	39.896,66	59.845,00	23.889,41	39.896,66	120.000,00
78	Gutierrez Edgardo	20-18306130-6	23/12/2020	G	1970008,62	857276,34	95848,76	2.923.133,72	127901	53.190,23	106.380,47	39.400,17	39.400,17	59.100,26	28.593,75	39.400,17	120.000,00
79	Hernandez Andre	20-20921319-3	02/10/2024	G	2957703,27	1156472,89	133297,30	4.247.473,46	127901	79.857,99	159.715,98	59.154,07	59.154,07	88.731,10	38.693,11	59.154,07	120.000,00
80	Inostroza Julio	20-41591269-3	01/04/2022	I	1984616,78	947224,89	98891,37	3.030.733,04	127901	53.584,65	107.169,31	39.692,34	39.692,34	59.538,50	31.383,49	39.692,34	120.000,00
81	Jara Maria L	27-28443427-2	07/11/2023	G	1829738,50	863687,61	91953,47	2.785.379,58	127901	49.402,94	98.805,88	36.594,77	36.594,77	54.892,16	28.669,23	36.594,77	120.000,00
82	Jara Nicolas	23-41620840-9	19/05/2023	J	1855725,60	826666,29	91632,37	2.774.024,26	127901	50.104,59	100.209,18	37.114,51	37.114,51	55.671,77	27.548,96	37.114,51	120.000,00
83	Jimenez Jose	20-30432646-9	01/06/2023	G	2456190,88	865583,65	110238,41	3.432.012,94	127901	66.317,15	132.634,31	49.123,82	49.123,82	73.685,73	29.274,66	49.123,82	120.000,00
84	Kittler Ramon Edu	20-38149502-8	01/04/2021	H	2459661,00	1023178,01	114925,39	3.597.764,40	127901	66.410,85	132.821,69	49.193,22	49.193,22	73.789,83	34.143,10	49.193,22	120.000,00
85	Khun Eduardo	20-23959235-0	19/10/2022	G	2317561,03	783942,41	103828,53	3.205.331,97	126304	62.574,15	125.148,30	46.351,22	46.351,22	69.526,83	26.633,13	46.351,22	120.000,00
86	Labrana Sebast	20-30944805-8	07/03/2023	G	2915309,02	959381,85	126328,27	4.001.019,14	3900	78.713,34	157.426,69	58.306,18	58.306,18	87.459,27	32.571,30	58.306,18	120.000,00
87	Lagos Brian	23-40112420-9	04/10/2023	G	2259692,27	829224,30	103462,25	3.192.378,82	119906	61.011,69	122.023,38	45.193,85	45.193,85	67.790,77	27.980,60	45.193,85	120.000,00
88	Landaeta Nelson	20-22287408-5	03/01/2023	G	2832604,62	949135,37	123623,41	3.905.363,40	127901	76.480,32	152.960,65	56.652,09	56.652,09	84.978,14	32.182,76	56.652,09	120.000,00
89	Lara Basilio Esteb	20-35493660-8	01/10/2022	VII	2002692,03	704197,21	92345,25	2.799.234,49	127901	54.072,68	108.145,37	40.053,84	40.053,84	60.080,76	23.896,27	40.053,84	120.000,00
90	Lara Juliam	20-39869281-1	04/10/2023	G	2407652,45	923641,34	110515,42	3.441.809,21	121606	65.006,62	130.013,23	48.153,05	48.153,05	72.229,57	31.024,70	48.153,05	120.000,00
91	Leon Alfredo Enri	20-22012600-6	23/07/2004	VI	2669244,73	1704306,01	140845,10	4.514.395,84	127901	72.069,61	144.139,22	53.384,89	53.384,89	80.077,34	55.354,53	53.384,89	120.000,00
92	Levi Pablo Nicola	20-32922132-7	01/11/2016	H	2049616,38	1132259,67	106167,37	3.288.043,42	127901	55.339,64	110.679,28	40.992,33	40.992,33	61.488,49	37.152,81	40.992,33	120.000,00
93	Lien Josè Alberto	23-28361681-9	07/09/2007	VI	2613268,41	864968,42	114791,46	3.593.028,29	127901	70.558,25	141.116,49	52.265,37	52.265,37	78.398,05	29.392,80	52.265,37	120.000,00
94	Lima Emilio	20-22712014-3	26/07/2023	G	2106182,03	795426,57	98011,58	2.999.620,18	127901	56.866,91	113.733,83	42.123,64	42.123,64	63.185,46	26.803,14	42.123,64	120.000,00
95	Lopez Guillermo	20-30595114-6	01/07/2022	I	3032736,84	960662,66	129782,70	4.123.182,20	126908	81.883,89	163.767,79	60.654,74	60.654,74	90.982,11	32.713,36	60.654,74	120.000,00
96	Lukasiewicz Facu	20-38985984-3	18/08/2021	H	3047345,20	992560,74	131136,04	4.171.041,98	406	82.278,32	164.556,64	60.946,90	60.946,90	91.420,36	33.710,90	60.946,90	120.000,00
97	Machicote Dario	20-31610955-2	01/09/2024	G	2347726,15	1291019,70	119462,27	3.758.208,12	127901	63.388,61	126.777,21	46.954,52	46.954,52	70.431,78	42.314,46	46.954,52	120.000,00
98	Maese Adrian Jes	20-41592321-0	01/10/2022	H	3005589,57	1037846,24	131238,76	4.174.674,57	127901	81.150,92	162.301,84	60.111,79	60.111,79	90.167,69	35.072,55	60.111,79	120.000,00
99	Maisares Cesar	20-25437305-3	01/02/2023	H	2622457,70	878355,84	115448,45	3.616.261,99	127901	70.806,36	141.612,72	52.449,15	52.449,15	78.673,73	29.814,13	52.449,15	120.000,00
100	Marcomini Sergio	20-16215524-6	01/06/2016	I	3147465,77	658911,71	124340,35	3.930.717,83	126502	84.981,58	169.963,15	62.949,32	62.949,32	94.423,97	23.497,56	62.949,32	120.000,00
101	Marcos Artro	20-17575248-0	26/07/2017	G	2258834,03	1551226,88	124447,54	3.934.508,45	127901	60.988,52	121.977,04	45.176,68	45.176,68	67.765,02	50.270,23	45.176,68	120.000,00
102	Marino Jorge	20-17465613-5	17/01/2024	G	1895512,75	706758,83	89300,87	2.691.572,45	127901	51.178,84	102.357,69	37.910,26	37.910,26	56.865,38	23.881,79	37.910,26	120.000,00
103	Martinez Alberto	23-30033842-9	01/12/2018	H	3299219,92	1489992,34	152940,85	4.942.153,11	127901	89.078,94	178.157,88	65.984,40	65.984,40	98.976,60	49.288,00	65.984,40	120.000,00
104	Martinez Alejandr	20-24407878-9	26/06/2018	I	2042517,17	1183834,08	107461,59	3.333.812,84	127901	55.147,96	110.295,93	40.850,34	40.850,34	61.275,52	38.738,87	40.850,34	120.000,00
105	Martinez Matias	20-35655979-8	26/02/2024	G	1919296,95	783942,41	92239,04	2.795.478,40	127901	51.821,02	103.642,04	38.385,94	38.385,94	57.578,91	26.285,44	38.385,94	120.000,00
106	Martinez Miguel A	20-25780016-5	04/03/2022	VI	3124767,69	976611,70	132924,91	4.234.304,30	127901	84.368,73	168.737,46	62.495,35	62.495,35	93.743,03	33.286,10	62.495,35	120.000,00
107	Matus Waldo	20-33450418-3	01/12/2021	H	2952108,28	1342666,12	138552,71	4.433.327,11	127208	79.706,92	159.413,85	59.042,17	59.042,17	88.563,25	44.436,56	59.042,17	120.000,00
108	Medina Mauricio (	20-32293160-4	01/10/2021	I	2643742,85	1069744,32	121637,25	3.835.124,42	3108	71.381,06	142.762,11	52.874,86	52.874,86	79.312,29	35.741,45	52.874,86	120.000,00
109	Mendez Walter G	20-29795703-2	03/03/2022	VI	2007931,54	1489992,34	115364,36	3.613.288,24	127901	54.214,15	108.428,30	40.158,63	40.158,63	60.237,95	48.160,70	40.158,63	120.000,00
TOTALES			109		258.262.408,35	118.274.527,50	12.417.135,58	388.954.071,43		6.973.085,03	13.946.170,05	5.034.328,16	5.034.328,16	7.551.492,23	3.821.552,85	5.165.248,17	13.080.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes AGOSTO 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
110	Mercado Marcelo	23-32324712-9	20/11/2019	J	2926762,69	1064621,08	129724,04	4.121.107,81	127901	79.022,59	158.045,19	58.535,25	58.535,25	87.802,88	35.830,35	58.535,25	120.000,00
111	Merino Carlos	20-31496132-4	01/10/2021	I	2053084,37	1449171,72	115490,43	3.617.746,52	104306	55.433,28	110.866,56	41.061,69	41.061,69	61.592,53	46.939,86	41.061,69	120.000,00
112	Meza Hernan Alb	20-41437544-9	01/10/2022	G	2608535,92	970207,65	117716,21	3.696.459,78	127901	70.430,47	140.860,94	52.170,72	52.170,72	78.256,08	32.637,72	52.170,72	120.000,00
113	Meza Pablo Max.	20-35165586-1	01/11/2014	H	1934825,22	752044,33	91762,67	2.778.632,22	127901	52.240,28	104.480,56	38.696,50	38.696,50	58.044,76	25.314,21	38.696,50	120.000,00
114	Michelena Hugo	20-30389462-5	07/02/2024	G	2166395,87	1520609,61	120866,63	3.807.872,11	127901	58.492,69	116.985,38	43.327,92	43.327,92	64.991,88	49.244,29	43.327,92	120.000,00
115	Miguelese Gaston	20-40294477-4	07/02/2024	G	3026422,58	1053795,28	132309,11	4.212.526,97	127901	81.713,41	163.426,82	60.528,45	60.528,45	90.792,68	35.583,13	60.528,45	120.000,00
116	Miranda Elio	20-31466938-0	12/05/2021	H	2206348,85	817121,30	101557,75	3.125.027,90	127901	59.571,42	119.142,84	44.126,98	44.126,98	66.190,47	27.560,37	44.126,98	120.000,00
117	Miranda Ferando Agu	20-35057299-7	20/11/2019	J	1791132,98	704197,21	86188,88	2.581.519,07	127901	48.360,59	96.721,18	35.822,66	35.822,66	53.733,99	23.711,58	35.822,66	120.000,00
118	Montenegro Miguel	20-25934252-0	07/01/2023	G	1851175,40	612345,40	85263,22	2.548.784,02	127901	49.981,74	99.963,47	37.023,51	37.023,51	55.535,26	20.928,26	37.023,51	120.000,00
119	Montiel Daniel	20-20565936-7	15/09/2014	VII	3382360,39	1129698,05	144875,67	4.656.934,11	127901	91.323,73	182.647,46	67.647,21	67.647,21	101.470,81	38.237,21	67.647,21	120.000,00
120	Mora Santiago	20-24331746-1	21/02/2024	G	1793747,09	704197,21	86264,95	2.584.209,25	127901	48.431,17	96.862,34	35.874,94	35.874,94	53.812,41	23.713,86	35.874,94	120.000,00
121	Morales Dario Fernan	20-32002357-3	20/05/2022	H	2569361,19	520493,59	101344,48	3.191.199,26	127901	69.372,75	138.745,50	51.387,22	51.387,22	77.080,84	18.655,14	51.387,22	120.000,00
122	Moreno Mario E	20-39881183-7	14/03/2023	G	2654877,21	1205536,03	125912,80	3.986.326,04	406	71.681,68	143.363,37	53.097,54	53.097,54	79.646,32	39.943,46	53.097,54	120.000,00
123	Morgado Damian Jose	20-36152605-9	31/01/2019	VII	2027151,65	1489992,34	115923,66	3.633.067,65	127901	54.733,09	109.466,19	40.543,03	40.543,03	60.814,55	48.177,48	40.543,03	120.000,00
124	Moschettani Gaston	20-33823576-4	26/01/2019	VII	1869825,62	1577379,27	113888,44	3.561.093,33	127901	50.485,29	100.970,58	37.396,51	37.396,51	56.094,77	50.738,03	37.396,51	120.000,00
125	Muñoz Mario Marcelo	20-22625478-2	01/10/2022	H	3143911,34	1039127,05	135301,19	4.318.339,58	127901	84.885,61	169.771,21	62.878,23	62.878,23	94.317,34	35.232,85	62.878,23	120.000,00
126	Muñoz Angel Roberto	20-30496589-5	08/06/2022	H	3839398,29	1178825,98	159605,10	5.177.829,37	127901	103.663,75	207.327,51	76.787,97	76.787,97	115.181,95	40.152,93	76.787,97	120.000,00
127	Muñoz Cristian F	20-35968323-6	22/01/2024	J	2804505,83	1714509,36	145078,11	4.664.093,30	127208	75.721,66	151.443,31	56.090,12	56.090,12	84.135,17	55.787,62	56.090,12	120.000,00
128	Muñoz Hector A	23-17618334-9	01/06/2015	VI	1923006,44	676141,56	89209,98	2.688.357,98	127901	51.921,17	103.842,35	38.460,13	38.460,13	57.690,19	22.960,55	38.460,13	120.000,00
129	Nazario Magdalena	27-26324823-1	19/10/2022	G	1795686,79	689528,98	85894,56	2.571.110,33	127901	48.483,54	96.967,09	35.913,74	35.913,74	53.870,60	23.262,71	35.913,74	120.000,00
130	Nieto Jorege Fabio	20-20686941-1	01/07/2021	H	2181227,45	754605,95	99007,52	3.034.840,92	127901	58.893,14	117.786,28	43.624,55	43.624,55	65.436,82	25.608,40	43.624,55	120.000,00
131	Obelar Jorge	23-26387877-9	01/04/2022	I	2183070,03	1592047,50	123430,69	3.898.548,22	115300	58.942,89	117.885,78	43.661,40	43.661,40	65.492,10	51.464,35	43.661,40	120.000,00
132	Ortubia Cristian	20-31528467-9	28/03/2023	G	2001524,84	1489992,34	115177,92	3.606.695,10	127901	54.041,17	108.082,34	40.030,50	40.030,50	60.045,75	48.155,11	40.030,50	120.000,00
133	Osorio Gallegos Nic	20-30231553-2	01/09/2022	G	2891350,23	895585,69	123774,61	3.910.710,53	127901	78.066,46	156.132,91	57.827,00	57.827,00	86.740,51	30.580,81	57.827,00	120.000,00
134	Paez Omar	20-27797036-9	01/05/2018	H	2033558,35	1489992,34	116110,10	3.639.660,79	126502	54.906,08	109.812,15	40.671,17	40.671,17	61.006,75	48.183,07	40.671,17	120.000,00
135	Paine Guillermo Ez	20-35492387-5	01/10/2022	H	2775848,67	976611,70	122771,37	3.875.231,74	127208	74.947,91	149.895,83	55.516,97	55.516,97	83.275,46	32.981,49	55.516,97	120.000,00
136	Palacios Braian	20-38710530-2	27/12/2021	VI	1858926,97	644243,48	85059,55	2.588.230,00	127901	50.191,03	100.382,06	37.178,54	37.178,54	55.767,81	21.879,09	37.178,54	120.000,00
137	Paredes Norberto	20-16702447-6	02/05/2022	H	1476092,20	1102185,62	83819,97	2.662.097,79	127901	39.854,49	79.708,98	29.521,84	29.521,84	44.282,77	35.580,17	29.521,84	120.000,00
138	Peña Hurtado Brando	20-43215689-4	11/01/2023	G	1760298,59	721427,06	85792,99	2.567.518,64	127901	47.528,06	95.056,12	35.205,97	35.205,97	52.808,96	24.216,60	35.205,97	120.000,00
TOTALES			138		325.792.821,40	148.810.762,18	15.656.258,18	490.259.841,76		8.796.406,18	17.592.812,36	6.384.936,42	6.384.936,42	9.577.404,62	4.834.813,57	6.515.856,43	16.560.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes AGOSTO 2025

Nº	MBREY APELL	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
139	Perez, Silvio F	20-40181856-2	02/02/2022	H	2385501,32	1112460,98	115365,48	3.613.327,78	127901	64.408,54	128.817,07	0,00	0,00	0,00	0,00	47.710,03	120.000,00
140	Pino Marcelo I	20-33197179-1	01/05/2022	H	2382400,80	896866,50	109001,45	3.388.268,75	127901	64.324,82	128.649,64	47.648,02	47.648,02	71.472,02	30.176,04	47.648,02	120.000,00
141	Poblete Hecto	20-21359046-5	26/06/2018	H	2390525,98	814559,68	106842,77	3.311.928,43	121606	64.544,20	129.088,40	47.810,52	47.810,52	71.715,78	27.642,07	47.810,52	120.000,00
142	Puccio Juan C	20-29342038-7	13/07/2021	H	2952910,42	1011686,63	128944,54	4.093.541,59	127901	79.728,58	159.457,16	59.058,21	59.058,21	88.587,31	34.218,94	59.058,21	120.000,00
143	Puebla, Natan	20-39082023-3	02/08/2022	I	4212514,23	428641,78	146487,34	4.787.643,35	123305	113.737,88	227.475,77	84.250,28	84.250,28	126.375,43	17.253,87	84.250,28	120.000,00
144	Quezada Barr	23-34088169-9	01/08/2022	H	2908635,07	961943,47	126208,61	3.996.787,15	127208	78.533,15	157.066,29	58.172,70	58.172,70	87.259,05	32.644,56	58.172,70	120.000,00
145	Quisle Luis	20-28685125-9	01/06/2023	G	2718368,73	868810,85	117961,70	3.705.141,28	127901	73.395,96	146.791,91	54.367,37	54.367,37	81.551,06	29.603,18	54.367,37	120.000,00
146	Raimondi Mat	20-29795731-8	01/07/2019	G	3326751,64	1101642,40	142441,04	4.570.835,08	127901	89.822,29	179.644,59	66.535,03	66.535,03	99.802,55	37.322,50	66.535,03	120.000,00
147	Ramirez Juan	20-28848354-0	16/08/2022	G	2931500,82	1695390,69	148217,31	4.775.108,82	101000	79.150,52	158.301,04	58.630,02	58.630,02	87.945,02	55.308,24	58.630,02	120.000,00
148	Rebeco Nesto	20-29829806-7	01/07/2021	I	2193161,96	1061372,22	108281,71	3.362.815,89	127901	59.215,37	118.430,75	43.863,24	43.863,24	65.794,86	35.089,62	43.863,24	120.000,00
149	Rebolledo Lla	20-92850009-9	21/01/2004	VI	2091585,01	1470866,45	117242,11	3.679.693,57	127901	56.472,80	112.945,59	41.831,70	41.831,70	62.747,55	47.643,26	41.831,70	120.000,00
150	*Riquelme Jos*	*20-28485511-7*	*26/10/2021*	*G*	*2082841,25*	*1485534,68*	*117414,51*	*3.685.790,44*	*127901*	*56.236,71*	*112.473,43*	*41.656,83*	*41.656,83*	*62.485,24*	*48.088,48*	*41.656,83*	*120.000,00*
151	Riveiro Walter	20-36418615-1	02/02/2022	H	2007931,54	1489992,34	115364,36	3.613.288,24	127901	54.214,15	108.428,30	40.158,63	40.158,63	60.237,95	48.160,70	40.158,63	120.000,00
152	Rivera Oscar	20-21581495-6	26/06/2018	VI	1956967,46	799891,45	93799,36	2.850.658,27	127901	52.838,12	105.676,24	39.139,35	39.139,35	58.709,02	26.810,72	39.139,35	120.000,00
153	Roa Eliberto	20-17575181-6	01/02/2023	H	2363336,09	1039127,05	112586,45	3.515.049,59	127901	63.810,07	127.620,15	47.266,72	47.266,72	70.900,08	34.551,41	47.266,72	120.000,00
154	Rodriguez Per	20-95264308-9	01/07/2022	I	2677730,40	887278,38	117316,52	3.682.325,30	127901	72.298,72	144.597,44	53.554,61	53.554,61	80.331,91	30.137,85	53.554,61	120.000,00
155	Rodriguez Gu	20-24157994-9	13/05/2024	G	2157029,12	1427476,99	117883,90	3.702.390,01	127901	58.239,79	116.479,57	43.140,58	43.140,58	64.710,87	46.360,83	43.140,58	120.000,00
156	Rodriguez He	20-31076007-3	01/12/2021	H	2137101,75	1017374,75	105370,04	3.259.846,54	127901	57.701,75	115.403,49	42.742,04	42.742,04	64.113,05	33.682,34	42.742,04	120.000,00
157	Rojas Nestor I	20-24745789-6	20/11/2019	J	2926762,69	961943,47	126736,12	4.015.442,28	127901	79.022,59	158.045,19	58.535,25	58.535,25	87.802,88	32.660,39	58.535,25	120.000,00
158	Rubilar Luis	20-30233419-7	20/02/2021	H	2930567,03	1704306,01	148449,58	4.783.322,62	127901	79.125,31	158.250,62	58.611,34	58.611,34	87.917,01	55.582,67	58.611,34	120.000,00
159	Rubilar Marco	20-32581636-9	01/12/2020	G	2070191,65	1561430,23	119254,97	3.750.876,85	127901	55.895,17	111.790,35	41.403,83	41.403,83	62.105,75	50.420,56	41.403,83	120.000,00
160	Ruiz Alexis Ez	20-40443853-1	01/12/2022	G	1906573,17	866864,46	94281,81	2.867.719,44	127901	51.477,48	102.954,95	38.131,46	38.131,46	57.197,20	28.834,39	38.131,46	120.000,00
161	Saavedra Luis	20-22139656-2	23/01/2019	VII	1739672,50	1285889,24	101618,62	3.127.180,36	127901	46.971,16	93.942,32	34.793,45	34.793,45	52.190,18	41.625,24	34.793,45	120.000,00
162	Saez, Jose Le	20-40439912-9	01/04/2021	H	2485635,23	1003379,32	114718,44	3.603.732,99	127901	67.112,15	134.224,30	49.712,70	49.712,70	74.569,06	33.542,93	49.712,70	120.000,00
163	Salas Juan Jo	23-23918712-9	02/09/2024	J	2674953,79	1500195,69	135071,63	4.310.221,11	126205	72.223,75	144.447,50	53.499,08	53.499,08	80.248,61	49.058,02	53.499,08	120.000,00
164	*Salas Roque*	*20-20122194-4*	*24/08/2021*	*I*	*2344522,68*	*765431,75*	*104074,45*	*3.214.028,88*	*127901*	*63.302,11*	*126.604,22*	*46.890,45*	*46.890,45*	*70.335,68*	*26.085,19*	*46.890,45*	*120.000,00*
165	Salazar Boris	23-30854441-9	01/05/2023	G	2324787,91	783942,41	104038,83	3.212.769,15	3108	62.769,27	125.538,55	0,00	0,00	0,00	0,00	46.495,76	120.000,00
166	San Martin Gu	20-30823902-1	13/07/2018	H	2719769,81	1023178,01	122494,55	3.865.442,37	127901	73.433,78	146.867,57	54.395,40	54.395,40	81.593,09	34.370,18	54.395,40	120.000,00
167	Sandoval Luis	20-22287416-6	13/05/2024	G	2415992,62	1048049,59	114378,40	3.578.420,61	127901	65.231,80	130.463,60	48.319,85	48.319,85	72.479,78	34.872,84	48.319,85	120.000,00
168	Sandoval Rob	20-23489107-4	01/03/2023	G	2786417,56	976611,70	123078,93	3.886.108,19	125707	75.233,27	150.466,55	55.728,35	55.728,35	83.592,53	32.990,72	55.728,35	120.000,00
169	Santa Cruz Da	20-17793719-4	01/01/2022	I	3288514,85	1868876,52	163654,85	5.321.046,22	126304	88.789,90	177.579,80	65.770,30	65.770,30	98.655,45	60.975,94	65.770,30	120.000,00
170	Sayago Jorge	20-37510512-9	13/09/2023	G	2538786,97	1239995,73	123537,35	3.902.320,05	127901	68.547,25	137.094,50	50.775,74	50.775,74	76.163,61	40.905,99	50.775,74	120.000,00
171	Sepulveda As	20-40100975-3	01/05/2022	H	2000314,27	1418554,45	113063,86	3.531.932,58	127901	54.008,49	108.016,97	40.006,29	40.006,29	60.009,43	45.948,55	40.006,29	120.000,00
172	Sepulveda, Ma	23-23384627-9	01/04/2021	H	2917698,89	992560,74	127363,33	4.037.622,96	127901	78.777,87	157.555,74	58.353,98	58.353,98	87.530,97	33.597,72	58.353,98	120.000,00
173	Sllosa Dario	20-34522388-7	28/12/2022	g	2364099,84	817121,30	106148,31	3.287.369,45	127901	63.830,70	127.661,39	47.282,00	47.282,00	70.923,00	27.698,09	47.282,00	120.000,00
TOTALES			173		414.104.876,45	188.200.010,09	19.844.951,41	622.149.837,95		11.180.831,66	22.361.663,33	8.056.971,73	8.056.971,73	12.085.457,60	6.078.677,57	8.282.097,53	20.760.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes AGOSTO 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
174	Silva Juan Manuel	20-35596461-3	01/12/2020	H	2021988,27	1561430,23	117852,25	3.701.270,75	127901	54.593,68	109.187,37	40.439,77	40.439,77	60.659,65	50.378,47	40.439,77	120.000,00
175	Sombra Hector	20-30751373-1	01/04/2023	G	1779101,16	705478,02	85876,02	2.570.455,20	105408	48.035,73	96.071,46	0,00	0,00	0,00	0,00	35.582,02	120.000,00
176	Teran Luciano Roc	20-34173765-7	01/11/2016	H	2953954,13	992560,74	128418,36	4.074.933,23	127901	79.756,76	159.513,52	59.079,08	59.079,08	88.618,62	33.629,37	59.079,08	120.000,00
177	Tonn Hector Germ	23-31314411-9	01/10/2022	H	1816081,40	753325,14	88344,50	2.657.751,04	127901	49.034,20	98.068,40	36.321,63	36.321,63	54.482,44	25.250,09	36.321,63	120.000,00
178	Valenzuela Carlos	23-22307175-9	04/03/2021	I	2849445,08	734814,48	117876,72	3.702.136,28	127901	76.935,02	153.870,03	56.988,90	56.988,90	85.483,35	25.580,74	56.988,90	120.000,00
179	Vazquez Luis Migu	20-21518740-4	08/08/2023	G	2634967,65	967638,81	118410,62	3.721.017,08	127901	71.144,13	142.288,25	52.699,35	52.699,35	79.049,03	32.581,48	52.699,35	120.000,00
180	Vazquez, Alexis He	20-32339888-8	08/04/2021	H	2727040,43	1679434,43	141803,19	4.548.278,05	115300	73.630,09	147.260,18	54.540,81	54.540,81	81.811,21	54.637,13	54.540,81	120.000,00
181	Venegas Manuel	20-21387277-0	09/11/2018	H	2456352,95	1418561,67	126334,79	4.001.249,41	127901	66.321,53	132.643,06	49.127,06	49.127,06	73.690,59	46.346,89	49.127,06	120.000,00
182	Villarruel Marcos	24-25948003-1	01/07/2022	I	2272558,33	1023178,01	109480,70	3.405.217,04	127901	61.359,07	122.718,15	45.451,17	45.451,17	68.176,75	33.979,76	45.451,17	120.000,00
183	Vita Luis	20-29554240-4	21/02/2024	G	2488273,43	1039073,09	116220,56	3.643.567,08	126205	67.183,36	134.366,77	49.765,47	49.765,47	74.648,20	34.658,81	49.765,47	120.000,00
184	Zapata, Julian Exe	20-36692679-9	06/04/2021	H	3153476,66	1139843,83	138510,40	4.431.830,89	127901	85.143,87	170.287,74	63.069,53	63.069,53	94.604,30	38.350,63	63.069,53	120.000,00
TOTALES			184		441.261.982,48	200.256.169,16	21.135.379,92	662.653.531,56		11.914.073,53	23.828.147,05	8.564.531,83	8.564.531,83	12.846.797,76	6.455.334,60	8.825.239,65	22.080.000,00

19.302.132,36

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202508

Concepto: Todos

Fecha Cálculo Interés 05/09/2025

Total Sindicato: $ 48.034.303,29 (Capital: $ 48.034.303,29)

Total Mutual: $ 19.302.132,34 (Capital: $ 19.302.132,34)

Aporte Solidario: Saldo: $ 8.564.531,82 (Capital: $ 8.564.531,82)
Sindicato: Saldo: $ 8.564.531,82 (Capital: $ 8.564.531,82)
Art. 22: Saldo: $ 8.825.239,65 (Capital: $ 8.825.239,65)
Mutual: Saldo: $ 19.302.132,34 (Capital: $ 19.302.132,34)
Cont. Extraordinaria: Saldo: $ 22.080.000,00 (Capital: $ 22.080.000,00)

<< 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	Usuario
Aporte Solidario	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 8.564.531,82	$ 0,00	$ 8.564.531,82	$ 8.564.531,82	2025-09-05 10:30:00.460	306115
Sindicato	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 8.564.531,82	$ 0,00	$ 8.564.531,82	$ 8.564.531,82	2025-09-05 10:30:00.443	306115
Art. 22	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 8.825.239,65	$ 0,00	$ 8.825.239,65	$ 8.825.239,65	2025-09-05 10:30:00.430	306115
Mutual	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 19.302.132,34	$ 0,00	$ 19.302.132,34	$ 19.302.132,34	2025-09-05 10:30:00.403	306115
Cont. Extraordinaria	Presentacion de nomina Rectificativa 1	2025-09-09	0	7.47	$ 22.080.000,00	$ 0,00	$ 22.080.000,00	$ 22.080.000,00	2025-09-05 10:30:00.473	306115

Copyright © Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa 2024

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109215999

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 8.564.531,82

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.)

08/09/2025 - 17:27

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109215997

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 8.564.531,82

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.)

08/09/2025 - 17:27

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109215995

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 8.825.239,65

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.)

08/09/2025 - 17:27

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109216003

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 19.302.132,34

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 08

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

08/09/2025 - 17:37

Galicia

Office Banking

Identificador de la operación: LQ98H0N862

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
109216001

Estado
Acreditado

Motivo
-

Fecha de pago
08/09/2025

Monto
$ 22.080.000,00

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.)

08/09/2025 - 17:27