Listado Sindicato Petroleros

Desde Período: 10/2025 - Hasta Período: 10/2025
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
51	Rebolledo Llan	2814799.99	56296.00	56296.00	84444.00	56296.00	52044.96	1596408.72	138423.30	480074.00
73	Leon, Alfredo	2516846.24	50336.92	50336.92	75505.39	50336.92	35916.39	1081785.63	115427.38	480074.00
43	Lien, Jose Alb	2608180.61	52163.61	52163.61	78245.42	52163.61	27591.47	809411.85	110303.96	480074.00
53	Levi, Pablo Ni	2458327.57	49166.55	49166.55	73749.83	49166.55	38441.13	1165238.09	116133.00	480074.00
71	Montiel, Danie	3356265.32	67125.31	67125.31	100687.96	67125.31	34646.40	1017515.87	137364.10	480074.00
75	Bascur Fuller,	2297375.22	45947.50	45947.50	68921.26	45947.50	23742.54	693198.66	98219.34	480074.00
79	Chureo, Lisard	2784836.07	55696.72	55696.72	83545.08	55696.72	32257.87	955815.94	119446.55	480074.00
81	Meza, Pablo Ma	2275608.06	45512.16	45512.16	68268.24	45512.16	25708.77	757534.85	99424.04	480074.00
83	Espinoza Villa	2686113.84	53722.28	53722.28	80583.41	53722.28	27277.76	796952.66	112306.17	480074.00
88	Cespedes, Osca	2379539.00	47590.78	47590.78	71386.17	47590.78	49731.38	1533390.66	124322.00	480074.00
03	Muñoz, Hector	2349584.26	46991.69	46991.69	70487.53	46991.69	25305.89	742439.40	101090.36	480074.00
33	Marcomini, Ser	2392097.02	47841.94	47841.94	71762.91	47841.94	25807.67	757534.85	102720.68	480074.00
72	Teran, Luciano	3292959.11	65859.18	65859.18	98788.77	65859.18	35646.00	1051661.16	136538.85	480074.00
92	Marcos, Arturo	2417142.99	48342.86	48342.86	72514.29	48342.86	50735.33	1564899.69	126277.91	480074.00
36	Paez, Omar Gus	2437235.23	48744.70	48744.70	73117.06	48744.70	39736.66	1207814.43	116741.00	480074.00
40	Martinez, Alej	2367860.96	47357.22	47357.22	71035.83	47357.22	51989.44	1606909.29	126072.10	480074.00
42	Poblete, Hecto	2861484.49	57229.69	57229.69	85844.53	57229.69	31613.29	932811.71	120964.68	480074.00
44	Rivera, Oscar	2597991.55	51959.83	51959.83	77939.75	51959.83	28514.18	839602.75	110870.01	480074.00
46	Albornoz, Dana	2066075.84	41321.52	41321.52	61982.28	41321.52	24079.59	710930.37	91722.50	464071.53
59	San Martin, Gu	2725867.58	54517.35	54517.35	81776.03	54517.35	34233.18	1021470.26	119635.75	480074.00
76	Castro, Alejan	2469881.33	49397.63	49397.63	74096.44	49397.63	41283.41	1257055.17	119058.40	480074.00
84	Venegas, Manue	2126769.26	42535.39	42535.39	63803.08	42535.39	49516.78	1533390.66	117168.62	480074.00
94	Martinez, Albe	2180570.65	43611.41	43611.41	65417.12	43611.41	49562.46	1533390.66	118691.20	480074.00
09	Garcia, Jose M	2371352.42	47427.05	47427.05	71140.57	47427.05	49724.43	1533390.66	124090.32	480074.00
10	Esteban, Jorge	2180570.80	43611.42	43611.42	65417.12	43611.42	49562.46	1533390.66	118691.20	480074.00
12	Saavedra, Luis	2126769.26	42535.39	42535.39	63803.08	42535.39	49516.78	1533390.66	117168.62	480074.00
15	Moschettani, G	2337038.32	46740.77	46740.77	70111.15	46740.77	45159.34	1386353.40	118958.08	480074.00
16	Alfaro, Cristi	2353165.75	47063.32	47063.32	70594.97	47063.32	49708.99	1533390.66	123575.64	480074.00
17	Morgado, Damia	2353165.61	47063.31	47063.31	70594.97	47063.31	49708.99	1533390.66	123575.64	480074.00
18	Fuentes Mirand	2287105.40	45742.11	45742.11	68613.16	45742.11	26265.53	775266.56	100251.22	480074.00
19	Alarcon, Javie	2529017.09	50580.34	50580.34	75870.51	50580.34	27524.26	809411.85	108063.63	480074.00
23	Condori Colque	3487816.82	69756.34	69756.34	104634.51	69756.34	50348.38	1522890.09	155389.09	480074.00
28	Garrido, Leand	3728124.56	74562.49	74562.49	111843.73	74562.49	48360.72	1451512.33	160511.65	480074.00
61	Raimondi, Mati	3836983.00	76739.66	76739.66	115109.49	76739.66	36654.88	1069392.87	152436.53	480074.00
95	Mercado, Marce	3065688.83	61313.78	61313.78	91970.66	61313.78	33934.02	1002420.42	128713.58	480074.00
96	Rojas, Nestor	3297746.38	65954.93	65954.93	98932.39	65954.93	34718.71	1021470.26	135819.92	480074.00
97	Miranda, Ferna	2261677.65	45233.55	45233.55	67850.33	45233.55	23712.23	693198.66	97209.10	480074.00
06	Gimenez , Rica	2572088.91	0.00	0.00	0.00	51441.78	0.00	1564899.69	130662.88	480074.00
67	Valenzuela, Ca	2697602.92	53952.06	53952.06	80928.09	53952.06	25560.70	741121.27	110901.99	480074.00
98	Anabalon, Gust	2407724.37	48154.49	48154.49	72231.73	48154.49	5367.81	94527.09	84399.81	480074.00
00	Cajal, Lucia E	2220891.67	44417.83	44417.83	66626.75	44417.83	36394.54	1105430.35	107721.00	480074.00
06	Gallucci, Dani	3695388.53	73907.77	73907.77	110861.66	73907.77	46151.98	1381147.31	157252.06	480074.00
07	Garcia, Fabian	2771360.55	55427.21	55427.21	83140.82	55427.21	28702.04	840920.88	115813.66	480074.00
12	Kittler, Ramon	2815880.82	56317.62	56317.62	84476.42	56317.62	34309.60	1021470.26	122183.13	480074.00
24	Rodriguez, Hec	2555699.57	51113.99	51113.99	76670.99	51113.99	29855.56	884248.61	110936.63	480074.00
32	Sepulveda, Mar	3288418.58	65768.37	65768.37	98652.56	65768.37	34710.79	1021470.26	135555.95	480074.00
33	Silva, Juan Ma	2155782.53	43115.65	43115.65	64673.48	43115.65	37087.99	1129700.92	106565.28	480074.00
70	Miranda, Elio	2308881.26	46177.63	46177.63	69266.44	46177.63	28707.64	853806.44	103114.65	480074.00
88	Coggiola, Carl	2950859.16	59017.18	59017.18	88525.77	59017.18	55724.41	1711936.95	145543.22	480074.00
91	Garrido, Eugen	3220990.26	64419.80	64419.80	96629.71	64419.81	41360.28	1239316.14	139359.90	464071.53
92	Garro, Heber E	2335493.90	46709.88	46709.88	70064.82	46709.88	48398.03	1491381.06	121886.66	480074.00
95	Gutierrez, Mar	2343294.06	46865.88	46865.88	70298.82	46865.88	24287.87	709612.24	99980.34	480074.00
98	Gutierrez, Ram	1879911.39	37598.23	37598.23	56397.34	37598.23	22416.09	661689.63	85513.40	480074.00
01	Matus, Waldo J	2900110.29	58002.21	58002.21	87003.31	58002.21	40312.05	1213727.44	130007.70	480074.00
03	Nieto, Jorge F	2062847.93	41256.96	41256.96	61885.44	41256.96	17751.96	505462.61	86269.29	480074.00
06	Pino, Marcelo	2516877.82	50337.55	50337.55	75506.34	50337.56	29540.70	875066.17	109623.71	480074.00
09	Rebeco, Nestor	2537925.82	50758.52	50758.52	76137.77	50758.52	57961.32	1795626.94	136417.09	480074.00
11	Roa, Eliberto	2793391.65	55867.83	55867.83	83801.75	55867.83	35768.87	1069392.87	122902.89	480074.00
13	Rubilar, Luis	3342953.53	66859.07	66859.07	100288.61	66859.07	43927.80	1318747.78	145512.24	480074.00
14	Rubilar, Marco	2184530.08	43690.60	43690.60	65535.90	43690.60	39521.89	1207807.11	109589.24	480074.00
17	Santa Cruz, Da	3854953.92	77099.08	77099.08	115648.62	77099.08	43513.13	1291215.10	159222.68	480074.00
19	Vazquez, Alexi	2736179.39	54723.59	54723.59	82085.38	54723.59	45680.63	1392266.41	130421.11	480074.00
21	Zapata, Julian	4664800.30	93296.01	93296.01	139944.01	93296.01	33144.31	932811.71	171998.52	480074.00
37	Puccio, Juan C	3291317.11	65826.34	65826.34	98739.51	65826.34	33194.22	972229.52	134244.46	480074.00
51	Lukasiewicz In	3434512.86	68690.26	68690.26	103035.39	68690.26	35806.84	1052979.29	140582.12	480074.00

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54	Salas, Roque	2658398.52	53167.97	53167.97	79751.96	53167.97	27937.14	819234.78	112003.12	480074.00
56	Cadima, Richar	2639235.03	52784.70	52784.70	79177.05	52784.70	39584.23	1197313.86	122160.43	480074.00
67	Carrasco, Mart	2468386.02	49367.72	49367.72	74051.58	49367.72	49482.88	1522890.09	126539.20	480074.00
77	Medina, Mauric	2829632.95	56592.66	56592.66	84888.99	56592.66	32802.25	972229.52	121178.80	480074.00
78	Merino , Carlo	2899735.50	57994.71	57994.71	86992.07	57994.71	35917.53	1071285.06	125965.97	480074.00
83	Gutierrez, Edg	2473532.44	49470.65	49470.65	74205.97	49470.65	32034.24	957134.07	110673.96	480074.00
84	Inostroza, Jul	2305707.40	46114.15	46114.15	69171.22	46114.15	27901.21	827776.73	102263.70	480074.00
85	Obelar, Jorge	2339978.99	46799.58	46799.58	70199.37	46799.58	49697.79	1533390.66	123202.46	480074.00
86	Salazar, Boris	2892095.94	0.00	0.00	0.00	57841.92	0.00	953179.68	122407.40	480074.00
88	Riquelme, Jose	3597764.78	71955.30	71955.30	107932.94	71955.30	35147.46	1026859.62	144722.38	480074.00
97	Benito, Miguel	2517222.95	50344.46	50344.46	75516.69	50344.46	52116.25	1606909.29	130299.04	480074.00
98	Sepulveda Aste	1922495.29	38449.91	38449.91	57674.86	38449.91	46751.44	1449371.46	109009.93	480074.00
01	Elias, Bernard	2517005.36	50340.11	50340.11	75510.16	50340.11	24901.03	724707.69	105326.57	480074.00
07	Lara, Basilio	2511375.00	50227.50	50227.50	75341.25	50227.50	24430.57	709612.24	104740.03	480074.00
13	Bejar, Lucas D	2285663.24	45713.26	45713.26	68569.90	45713.26	22294.89	646594.18	96568.98	480074.00
17	Palacios, Brai	2425710.49	48514.21	48514.21	72771.32	48514.21	30499.44	908451.01	108197.03	480074.00
21	Perez, Silvio	2271028.80	0.00	0.00	0.00	45420.58	0.00	727343.95	98440.05	480074.00
22	Riveiro, Walte	2847768.36	56955.37	56955.37	85433.05	56955.37	53085.64	1629235.88	140285.31	480074.00
35	Candia, Jeremi	2351403.36	47028.07	47028.07	70542.10	47028.07	49707.49	1533390.66	123525.77	480074.00
36	Mendez, Walter	2162395.94	43247.92	43247.92	64871.88	43247.92	49547.03	1533390.66	118176.86	480074.00
37	Delgado, Juan	2162396.08	43247.92	43247.92	64871.88	43247.92	49547.03	1533390.66	118176.86	480074.00
38	Martinez, Migu	3803402.90	76068.06	76068.06	114102.09	76068.06	36626.37	1069392.87	151486.21	480074.00
39	Carabajal, Car	3443052.61	68861.05	68861.05	103291.58	68861.05	33160.39	966957.00	138389.37	480074.00
41	Aroca, Luis Al	2351403.36	47028.07	47028.07	70542.10	47028.07	49707.49	1533390.66	123525.77	480074.00
46	Maese, Adrian	3603188.00	72063.76	72063.76	108095.64	72063.76	35868.72	1050343.03	145281.02	480074.00
48	Coria, Claudia	1955852.30	39117.05	39117.05	58675.57	39117.05	24424.61	724707.69	89445.94	480074.00
51	Lopez, Guiller	2643262.41	52865.25	52865.25	79297.87	52865.25	28249.59	829779.82	111873.19	480074.00
53	Muñoz , Mario	3478533.47	69570.67	69570.67	104356.00	69570.67	37281.92	1099583.77	143146.81	480074.00
54	Tonn, Hector G	1862933.17	37258.66	37258.66	55888.00	37258.66	23373.70	693198.66	85924.63	480074.00
56	Blanco, Nestor	2241753.76	44835.08	44835.08	67252.61	44835.08	45078.45	1386353.40	116261.53	480074.00
60	Maisares, Cesa	2936975.06	58739.50	58739.50	88109.25	58739.50	28679.99	835648.36	120351.33	480074.00
61	Bustos, Claudi	2506230.10	50124.60	50124.60	75186.90	50124.60	24668.58	717469.23	104816.78	480074.00
67	Muñoz, Angel R	3889629.66	77792.59	77792.59	116688.89	77792.59	36699.58	1069392.87	153926.43	480074.00
69	Quezada Barra,	3052694.42	61053.89	61053.89	91580.83	61053.89	34510.66	1021470.26	128884.95	480074.00
71	Barra, Fabian	2312983.66	46259.67	46259.67	69389.51	46259.67	23755.79	693198.66	98661.06	480074.00
72	Rodriguez Pere	3333936.33	66678.73	66678.73	100018.09	66678.73	28632.66	823189.17	131232.75	480074.00
73	Villarruel, Ma	2809789.97	56195.80	56195.80	84293.70	56195.80	35782.80	1069392.87	123366.97	480074.00
75	Fernandez , Ri	2379539.00	47590.78	47590.78	71386.17	47590.78	49731.38	1533390.66	124322.00	480074.00
76	Paine, Guiller	2785993.50	55719.87	55719.87	83579.81	55719.87	33878.74	1008326.11	120965.34	480074.00
78	Gonzalez, Luis	2504750.98	50095.02	50095.02	75142.53	50095.02	23918.60	693198.66	104088.07	480074.00
79	Cides, Kevin A	3075641.33	61512.83	61512.83	92269.24	61512.83	37727.65	1125120.68	132467.66	480074.00
82	Escobar, Richa	3534284.96	70685.70	70685.70	106028.55	70685.70	38380.77	1133669.95	145689.21	480074.00
88	Barros, Sergio	2702588.20	54051.76	54051.76	81077.65	54051.76	27287.27	796952.66	112623.10	480074.00
90	Ramirez, Juan	2428573.80	48571.48	48571.48	72857.21	48571.48	28936.66	857960.31	106595.01	480074.00
91	Osorio Gallego	3007610.61	60152.21	60152.21	90228.32	60152.21	28786.11	836891.00	122646.15	480074.00
97	Meza, Hernan A	2753617.74	55072.35	55072.35	82608.53	55072.35	30084.01	886207.23	116593.14	480074.00
99	Nazario, Magda	2012182.60	40243.65	40243.65	60365.48	40243.65	26032.12	775266.56	92470.91	480074.00
00	Kuhn, Eduardo	2571662.79	51433.26	51433.26	77149.88	51433.26	31407.90	934129.84	112800.03	480074.00
04	Aviles, Manuel	2042940.24	0.00	0.00	0.00	40858.80	0.00	757534.85	92839.54	480074.00
09	Ahargo, Milton	1952349.22	39046.98	39046.98	58570.48	39046.98	29828.75	899984.55	94307.14	480074.00
10	Gomez, Miguel	2630717.12	52614.34	52614.34	78921.51	52614.34	30445.35	901302.68	113542.25	480074.00
11	Carrillo, Juan	2673422.44	53468.45	53468.45	80202.67	53468.45	41232.91	1249816.71	124611.77	480074.00
12	Barria, Alex A	1974443.29	39488.87	39488.87	59233.30	39488.87	24757.28	734923.90	90318.72	480074.00
13	Geronimo, Jose	2964047.42	59280.95	59280.95	88921.42	59280.95	46380.65	1408687.31	137334.49	480074.00
14	Araneda Vidal,	2613933.04	52278.66	52278.66	78417.99	52278.66	26502.35	773948.43	109463.14	480074.00
18	Gomez, Cristia	3673349.34	73466.99	73466.99	110200.48	73466.99	37994.32	1117315.48	149161.91	480074.00
27	Ruiz, Alexis E	2683466.93	53669.34	53669.34	80504.01	53669.34	32131.15	954497.81	116540.49	480074.00
28	De La Via, Ric	2868399.96	57368.00	57368.00	86052.00	57368.00	32288.16	954497.81	121774.10	480074.00
31	Benitez, Leona	2156337.84	43126.76	43126.76	64690.14	43126.76	49541.88	1533390.66	118005.41	480074.00
35	Silosa, Dario	2765387.40	55307.75	55307.75	82961.62	55307.75	28149.96	823189.17	115142.81	480074.00
36	Fuentes, Juan	2846939.07	56938.78	56938.78	85408.17	56938.78	30669.58	902620.81	119698.64	480074.00
41	Montenegro, Mi	1905157.73	38103.15	38103.15	57154.73	38103.15	21465.50	630180.60	85336.17	480074.00
44	Peña Hurtado,	2106351.26	42127.03	42127.03	63190.54	42127.03	22608.34	661689.63	91921.65	480074.00
49	Cerenez, Horac	1844296.34	36885.93	36885.93	55328.89	36885.93	24329.90	724707.69	86288.91	480074.00
50	Carmona, Romin	2097886.91	41957.74	41957.74	62936.61	41957.74	25092.20	742439.40	93967.33	480074.00

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54	Moreno, Mario	2750397.78	55007.96	55007.96	82511.93	55007.96	40002.76	1207821.75	128603.71	480074.00
57	Bustos, Hector	2927435.84	0.00	0.00	0.00	58548.72	0.00	1021470.26	125340.13	480074.00
59	Sandoval, Robe	3319409.11	66388.18	66388.18	99582.27	66388.18	35709.12	1052979.29	137324.69	480074.00
60	Labrana, Sebas	3105037.92	62100.76	62100.76	93151.14	62100.76	36113.19	1071977.34	131795.62	480074.00
61	Ortubia, Crist	2495838.33	49916.77	49916.77	74875.15	49916.77	50802.14	1564899.69	128504.98	480074.00
62	Bartivas, Jose	2344753.66	46895.07	46895.07	70342.61	46895.07	49701.85	1533390.66	123337.58	480074.00
63	Canales, Carlo	3310164.64	66203.29	66203.29	99304.94	66203.29	35701.27	1052979.29	137063.07	480074.00
67	Campos, Jonata	2692458.58	53849.17	53849.17	80773.76	53849.17	32604.46	969593.26	117222.16	480074.00
71	Jara, Nicolas	2151947.94	43038.96	43038.96	64558.44	43038.96	29451.20	882252.84	99453.98	480074.00
74	Jimenez, Jose	3189983.52	63799.67	63799.67	95699.51	63799.67	35052.23	1035247.58	133160.13	480074.00
75	Quisle, Luis E	3197907.33	63958.15	63958.15	95937.22	63958.15	34633.94	1021470.26	132994.48	480074.00
78	Cerna, Guiller	2477481.15	49549.62	49549.62	74324.43	49549.62	27358.52	805457.46	106493.26	480074.00
90	Aravena, Claud	3218772.20	64375.44	64375.44	96563.16	64375.44	36086.20	1067816.15	135056.95	480074.00
92	Gil, Lucas Her	3048883.84	60977.68	60977.68	91466.51	60977.68	50184.73	1529192.15	143632.23	480074.00
93	Lima, Emilio	2628350.13	52567.00	52567.00	78850.50	52567.00	29005.64	854698.20	112156.36	480074.00
94	Acosta, Emilio	2780905.48	55618.11	55618.11	83427.16	55618.11	30816.84	909211.46	118016.41	480074.00
97	Vazquez , Luis	3016975.33	60339.51	60339.51	90509.26	60339.51	33386.32	986006.84	126870.49	480074.00
07	Sayago, Jorge	2261650.02	45233.00	45233.00	67849.50	45233.00	28694.31	854698.20	101778.75	480074.00
19	Lara, Julian E	2998555.89	59971.12	59971.12	89956.68	59971.12	32279.04	950543.42	125424.64	480074.00
21	Lagos, Braian	2171837.91	43436.76	43436.76	65155.14	43436.76	30520.99	916383.49	100982.76	480074.00
24	Baron, Gonzalo	2326792.53	46535.85	46535.85	69803.78	46535.85	49686.60	1533390.66	122829.28	480074.00
25	Bustos, Denis	2765387.58	55307.75	55307.75	82961.63	55307.75	28999.99	850743.81	115922.61	480074.00
26	Carrizo, Nesto	1904994.12	38099.88	38099.88	57149.82	38099.88	26872.48	805457.46	90291.87	480074.00
29	Jara, Maria La	2304607.99	46092.16	46092.16	69138.24	46092.16	28265.10	839602.75	102567.26	480074.00
30	Aguila, Pablo	2398990.71	47979.81	47979.81	71969.72	47979.81	28345.23	839602.75	105238.29	480074.00
34	Becerra, Nesto	2605753.69	52115.07	52115.07	78172.61	52115.07	50288.26	1545216.68	131058.56	480074.00
40	Formandoy, Bra	3544041.75	70880.84	70880.84	106321.25	70880.84	36871.85	1084488.32	144573.49	480074.00
43	Arrese, Claudi	3307113.19	66142.26	66142.26	99213.40	66142.26	34645.33	1018834.00	136010.40	480074.00
47	Marino, Jorge	2356509.98	47170.20	47170.20	70755.30	47170.20	24300.79	709612.24	100413.95	480074.00
50	Muñoz, Cristia	3790054.41	75801.09	75801.09	113701.63	75801.09	64611.60	1976680.05	177039.92	480074.00
52	Michelena, Hug	3031083.54	60621.67	60621.67	90932.51	60621.67	55468.58	1701436.38	147516.40	480074.00
55	Miguelisse, Ga	2735694.63	54713.89	54713.89	82070.84	54713.89	31669.15	938084.23	117554.04	480074.00
57	Vita, Luis Mar	2853569.79	57071.40	57071.40	85607.09	57071.40	34178.95	1016197.74	123100.52	480074.00
58	Mora, Santiago	2003706.26	40074.13	40074.13	60111.19	40074.13	23493.22	693198.66	89908.51	480074.00
59	Cir, David Seb	2661969.36	53239.39	53239.39	79859.08	53239.39	27049.47	790362.01	111287.07	480074.00
60	Martinez, Mati	2079327.94	41586.56	41586.56	62379.84	41586.56	25582.79	758852.98	93906.61	480074.00
63	Gonzalez, Lean	2493629.58	49872.59	49872.59	74808.89	49872.59	50800.27	1564899.69	128442.48	480074.00
69	Sandoval, Luis	2901247.75	58024.96	58024.96	87037.43	58024.96	47198.27	1436919.59	136356.23	480074.00
70	Rodriguez, Gui	2575101.98	51502.04	51502.04	77253.06	51502.04	49550.43	1521998.33	129682.57	480074.00
72	Machicote, Dar	2420149.72	48402.99	48402.99	72604.49	48402.99	49117.99	1512389.52	124876.96	480074.00
90	Salas, Juan Jo	2996366.76	59927.34	59927.34	89891.00	59927.34	48311.02	1470372.60	138994.82	480074.00
95	Hernandez, And	3150468.20	63009.36	63009.36	94514.05	63009.36	39797.47	1190156.47	136425.77	480074.00
41	Lobato , Arnal	1758693.83	0.00	0.00	0.00	35173.88	0.00	823189.17	84389.04	400061.66
		463136729.89	8973448.99	8973448.99	13460173.41	9262734.69	6018127.24	186374822.02	20731115.44	82940784.72

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

Neuquén, Noviembre 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Octubre 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

N° C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 2025

Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL		CTA BPN 109255/1		MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
										2,70 % APORTES	5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%				
1	Acosta Emil	20-30951050-0	7/5/2024	G	2780905,48	909211,46	116016,41	3.808.133,35	127901	75.084,45	150.168,90	55.618,11	55.618,11	83.427,16	30.816,84	55.618,11	120.000,00
2	Aguila Pablo	20-28559139-3	15/11/2023	G	2398990,71	839602,75	105238,29	3.343.831,75	108803	64.772,75	129.545,50	47.979,81	47.979,81	71.969,72	28.345,23	47.979,81	120.000,00
3	Ahargo Mitto	23-32709994-9	1/11/2022	G	1952349,22	899984,55	94307,14	2.946.640,91	127901	52.713,43	105.426,86	39.046,98	39.046,98	58.570,48	29.828,75	39.046,98	120.000,00
4	Alarcon Javi	20-38082197-5	1/6/2021	I	2529017,09	809411,85	108063,63	3.446.492,57	127901	68.263,46	136.566,92	50.580,34	50.580,34	75.870,51	27.524,26	50.580,34	120.000,00
5	Albornoz Da	27-21518970-3	26/6/2018	H	2066075,84	710930,37	91722,50	2.868.728,71	127901	55.784,05	111.568,10	41.321,52	41.321,52	61.982,28	24.079,59	41.321,52	120.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	2353165,75	1533390,66	123575,64	4.010.132,05	127901	63.535,48	127.070,95	47.063,32	47.063,32	70.594,97	49.708,99	47.063,32	120.000,00
7	Anabalon G	20-35571430-7	1/12/2021	H	2407724,37	94527,09	84399,81	2.586.651,27	127901	65.008,56	130.017,12	48.154,49	48.154,49	72.231,73	5.367,81	48.154,49	120.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	G	2613933,04	773948,43	109463,14	3.497.344,61	127901	70.576,19	141.152,38	52.278,66	52.278,66	78.417,99	26.502,35	52.278,66	120.000,00
9	Aravena Cla	20-30643667-9	13/7/2023	G	3218772,20	1067816,15	135056,95	4.421.645,30	101000	86.906,85	173.813,70	64.375,44	64.375,44	96.563,17	36.086,19	64.375,44	120.000,00
10	Aroca Luis A	23-17140917-9	17/3/2022	VI	2351403,36	1533390,66	123525,77	4.008.319,79	127901	63.487,89	126.975,78	47.028,07	47.028,07	70.542,10	49.707,49	47.028,07	120.000,00
11	Arrese Clau	27272131207	1/1/2024	G	3307113,19	1018834,00	136010,40	4.461.957,59	127901	89.292,06	178.584,11	66.142,26	66.142,26	99.213,40	34.645,33	66.142,26	120.000,00
12	Aviles Manu	20-30403883-8	24/10/2022	G	2042940,24	757534,85	92839,54	2.893.314,63	127901	55.159,39	110.318,77	0,00	0,00	0,00	0,00	40.858,80	120.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	G	2328792,53	1533390,66	122829,28	3.983.012,47	123305	62.823,40	125.646,80	46.535,85	46.535,85	69.803,78	49.686,60	46.535,85	120.000,00
14	Barra Fabia	20-41178732-0	1/10/2022	H	2312983,66	693198,66	98861,06	3.104.843,38	127901	62.450,56	124.901,12	46.259,67	46.259,67	69.389,51	23.755,79	46.259,67	120.000,00
15	Barria Alex	20-22692515-6	1/11/2022	G	1974443,29	734923,90	90318,72	2.799.685,91	127901	53.309,97	106.619,94	39.488,87	39.488,87	59.233,30	24.757,28	39.488,87	120.000,00
16	Barros Serg	23-39076290-9	10/8/2022	I	2702588,20	796952,66	112823,10	3.612.163,96	127901	72.969,88	145.939,76	54.051,76	54.051,76	81.077,65	27.287,27	54.051,76	120.000,00
17	Bartivas Jos	20-26881191-6	28/3/2023	G	2344753,66	1533390,66	123337,58	4.001.481,90	3900	63.308,35	126.616,70	46.895,07	46.895,07	70.342,61	49.701,85	46.895,07	120.000,00
18	Bascur Fulle	20-93278856-0	1/6/2016	I	2297375,22	693198,66	98219,34	3.068.793,22	127901	62.029,13	124.058,26	45.947,50	45.947,50	68.921,26	23.742,54	45.947,50	120.000,00
19	Becerra Nes	20-39241127-6	22/11/2023	G	2605753,69	1545216,68	131058,56	4.282.028,93	116105	70.355,35	140.710,70	52.115,07	52.115,07	78.172,61	50.288,26	52.115,07	120.000,00
20	Bejar Lucas	23-37683110-9	1/2/2024	H	2285663,24	646594,18	96568,98	3.028.826,40	1201	61.712,91	123.425,81	45.713,26	45.713,26	68.569,90	22.294,89	45.713,26	120.000,00
21	Benitez Leo	20-34944204-4	1/4/2023	G	2156337,84	1533390,66	118005,41	3.807.733,91	127901	58.221,12	116.442,24	43.126,76	43.126,76	64.690,14	49.541,88	43.126,76	120.000,00
22	Benito Migu	20-25350665-3	1/5/2022	H	2517222,95	1606909,29	130299,04	4.254.431,28	127901	67.965,02	135.930,04	50.344,46	50.344,46	75.516,69	52.116,25	50.344,46	120.000,00
23	Blanco Nest	20-34293325-5	1/5/2022	J	2241753,76	1386353,40	116261,53	3.744.368,69	127901	60.527,35	121.054,70	44.835,08	44.835,08	67.252,61	45.078,45	44.835,08	120.000,00
24	Bustos Clau	20-22700369-4	1/12/2022	I	2509230,10	717469,23	104816,78	3.328.516,11	127901	67.668,21	135.336,43	50.124,60	50.124,60	75.186,90	24.668,58	50.124,60	120.000,00
25	Bustos Deni	20-36711651-0	19/10/2023	G	2765387,58	850743,81	115922,61	3.732.054,00	127901	74.665,48	149.330,93	55.307,75	55.307,75	82.961,63	28.999,99	55.307,75	120.000,00
26	Bustos Max	20-36606798-2	20/3/2023	G	2927435,84	1021470,26	125340,13	4.074.246,23	127208	79.040,77	158.081,54	0,00	0,00	0,00	0,00	58.548,72	120.000,00
27	Cadima Rich	20-34125016-2	1/9/2021	I	2639235,03	1197313,86	122160,43	3.958.709,32	127901	71.259,35	142.518,69	52.784,70	52.784,70	79.177,05	39.584,23	52.784,70	120.000,00
28	Cajal Lucia	23-27674811-4	1/4/2021	H	2220891,67	1105430,35	107721,00	3.434.043,02	127901	59.964,08	119.928,15	44.417,83	44.417,83	66.626,75	36.394,54	44.417,83	120.000,00
29	Campos Jor	20-24625645-2	1/8/2023	G	2692458,58	989593,26	117222,16	3.779.274,00	406	72.696,38	145.392,76	53.849,17	53.849,17	80.773,76	32.604,46	53.849,17	120.000,00
30	Canales Car	20-32829749-4	5/4/2023	G	3310164,64	1052979,29	137063,07	4.500.207,00	3108	89.374,45	178.748,89	66.203,29	66.203,29	99.304,94	35.701,27	66.203,29	120.000,00
31	Candia Jere	20-34223218-4	3/3/2022	VII	2351403,36	1533390,66	123525,77	4.008.319,79	127901	63.487,89	126.975,78	47.028,07	47.028,07	70.542,10	49.707,49	47.028,07	120.000,00
32	Carabajal C	20-22575880-9	4/3/2022	VII	3443052,61	966957,00	138389,37	4.548.398,98	127901	92.962,42	185.924,84	68.861,05	68.861,05	103.291,58	33.160,39	68.861,05	120.000,00
33	Carmona Ro	27-37269542-6	8/2/2023	G	2097686,91	742439,40	93967,33	2.934.293,64	127901	56.642,95	113.285,89	41.957,74	41.957,74	62.936,61	25.092,20	41.957,74	120.000,00
34	Carrasco M	20-36800546-1	8/9/2021	G	2468386,02	1522890,09	126539,20	4.117.815,31	110404	66.646,42	133.292,85	49.367,72	49.367,72	74.051,58	49.482,88	49.367,72	120.000,00
35	Carrillo Juar	20-38809076-7	1/11/2022	G	2673422,44	1249816,71	124613,77	4.047.852,92	127901	72.182,41	144.364,81	53.468,45	53.468,45	80.202,67	41.232,91	53.468,45	120.000,00
36	Carrizo Nes	20-34278601-5	19/10/2023	G	1904994,12	805457,46	90291,87	2.800.743,45	116105	51.434,84	102.869,68	38.099,88	38.099,88	57.149,82	26.872,48	38.099,88	120.000,00
37	Castro Aleja	20-16651164-0	1/11/2018	VI	2469881,33	1257055,17	119058,40	3.845.994,90	112608	66.686,80	133.373,59	49.397,63	49.397,63	74.096,44	41.283,41	49.397,63	120.000,00
SUB TOTALES			37		92.258.888,76	38.645.108,78	4.207.033,71	135.111.031,25		2.490.990,00	4.981.979,99	1.745.770,25	1.745.770,25	2.618.655,38	1.225.648,73	1.845.177,78	4.440.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 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
38	Cerenez Horacio	20-24054855-1	6/2/2023	G	1844296,34	724707,69	86288,91	2.655.292,94	127901	49.796,00	99.592,00	36.885,93	36.885,93	55.328,89	24.329,90	36.885,93	120.000,00
39	Cerna Guillermo	20-29097841-7	7/6/2023	G	2477481,15	805457,46	106493,26	3.389.431,87	127901	66.891,99	133.783,98	49.549,62	49.549,62	74.324,43	27.358,52	49.549,62	120.000,00
40	Cespedes Oscar	20-28308230-0	5/1/2015	VI	2379539,00	1533390,66	124322,00	4.037.251,66	127901	64.247,55	128.495,11	47.590,78	47.590,78	71.386,17	49.731,38	47.590,78	120.000,00
41	Chureo Lisandro	20-27797172-1	1/11/2016	VI	2784836,07	955815,94	119446,55	3.860.098,56	127901	75.190,57	150.381,15	55.696,72	55.696,72	83.545,08	32.257,87	55.696,72	120.000,00
42	Cides Kevin A	20-41124252-9	19/7/2022	H	3075641,33	1125120,68	132467,66	4.333.229,67	127901	83.042,32	166.084,63	61.512,83	61.512,83	92.269,24	37.727,65	61.512,83	120.000,00
43	Clr David	20-32545692-3	21/2/2024	G	2661969,36	790362,01	111287,07	3.563.618,44	127901	71.873,17	143.746,35	53.239,39	53.239,39	79.859,08	27.049,47	53.239,39	120.000,00
44	Coggiola Gustavo	20-29880949-5	1/5/2022	H	2950859,16	1711936,95	145543,22	4.808.339,33	127901	79.673,20	159.346,39	59.017,18	59.017,18	88.525,77	55.724,41	59.017,18	120.000,00
45	Condori Colque Jua	20-94285211-9	1/3/2019	G	3487816,82	1522890,09	155389,09	5.166.096,00	127901	94.171,05	188.342,11	69.756,34	69.756,34	104.634,50	50.348,38	69.756,34	120.000,00
46	Coria Claudia	23-25329536-4	1/5/2022	H	1955852,30	724707,69	89445,94	2.770.005,93	127901	52.808,01	105.616,02	39.117,05	39.117,05	58.675,57	24.424,61	39.117,05	120.000,00
47	De La Via Ricardo	20-22783881-8	1/12/2022	G	2668399,96	954497,81	121774,10	3.944.671,87	107404	77.446,80	154.893,60	57.368,00	57.368,00	86.052,00	32.288,16	57.368,00	120.000,00
48	Delgado Juan	20-23047559-9	4/3/2022	VI	2162396,08	1533390,66	118176,86	3.813.963,60	127901	58.384,69	116.769,39	43.247,92	43.247,92	64.871,88	49.547,03	43.247,92	120.000,00
49	Elias Bernardo	20-30395036-3	1/2/2023	H	2517005,36	724707,69	105326,57	3.347.039,62	1201	67.959,14	135.918,29	50.340,11	50.340,11	75.510,16	24.901,03	50.340,11	120.000,00
50	Escobar Richard	20-34512040-9	1/5/2023	G	3534284,96	1133669,95	145689,21	4.813.644,12	127901	95.425,69	190.851,39	70.685,70	70.685,70	106.028,55	38.380,77	70.685,70	120.000,00
51	Espinoza Villagra V	23-34805847-9	5/12/2014	VI	2686113,84	796952,66	112306,17	3.595.372,67	127901	72.525,07	145.050,15	53.722,28	53.722,28	80.583,42	27.277,76	53.722,28	120.000,00
52	Esteban Jorge E	20-20450071-2	14/1/2019	VII	2180570,80	1533390,66	118691,20	3.832.652,66	127901	58.875,41	117.750,82	43.611,42	43.611,42	65.417,12	49.562,46	43.611,42	120.000,00
53	Fernandez Alonso	23-34622593-9	1/7/2022	I	2379539,00	1533390,66	124322,00	4.037.251,66	127901	64.247,55	128.495,11	47.590,78	47.590,78	71.386,17	49.731,38	47.590,78	120.000,00
54	Formandoy Bralan	20-43359006-7	14/12/2023	G	3544041,75	1084488,32	144573,49	4.773.103,56	127901	95.689,13	191.378,25	70.880,84	70.880,84	106.321,25	36.871,85	70.880,84	120.000,00
55	Fuentes Miranda	23-34399410-9	1/2/2016	G	2287105,40	775266,56	100251,22	3.162.623,18	127901	61.751,85	123.503,69	45.742,11	45.742,11	68.613,16	26.285,53	45.742,11	120.000,00
56	Fuentes Juan Manu	20-39129987-1	30/12/2022	G	2846939,07	902620,81	119998,64	3.869.258,52	15300	76.867,35	153.734,71	56.938,78	56.938,78	85.408,17	30.669,58	56.938,78	120.000,00
57	Gallucci Daniel	20-14657197-3	1/9/2023	H	3695388,53	1381147,31	157252,06	5.233.787,90	103204	99.775,49	199.550,98	73.907,77	73.907,77	110.861,66	46.151,98	73.907,77	120.000,00
58	Garcia, Fabiana Ay	27-37172995-5	1/4/2021	H	2771360,55	840920,88	115813,66	3.728.095,09	127901	74.826,73	149.653,47	55.427,21	55.427,21	83.140,82	28.702,04	55.427,21	120.000,00
59	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	2371352,42	1533390,66	124090,32	4.028.833,40	127901	64.026,52	128.053,03	47.427,05	47.427,05	71.140,57	49.724,43	47.427,05	120.000,00
60	Garrido, Eugenio E	20-28361756-5	1/4/2021	H	3220980,26	1239316,14	139359,90	4.599.666,30	127901	86.966,74	173.933,47	64.419,81	64.419,81	96.629,71	41.360,28	64.419,81	120.000,00
61	Garrido Leandro	20-32986879-7	26/3/2019	I	3728124,56	1451512,33	160511,65	5.340.148,54	127901	100.659,36	201.318,73	74.562,49	74.562,49	111.843,74	48.360,72	74.562,49	120.000,00
62	Garro Heber Emir	20-27367963-5	1/12/2021	H	2335493,90	1491381,06	121886,66	3.948.761,62	127901	63.058,34	126.116,67	46.709,88	46.709,88	70.064,82	48.398,03	46.709,88	120.000,00
63	Geronimo Jmarla	20-14664889-5	1/11/2022	G	2964047,42	1408687,31	137334,49	4.510.069,22	115300	80.029,28	160.058,56	59.280,95	59.280,95	88.921,42	46.380,65	59.280,95	120.000,00
TOTALES			63		163.970.334,15	68.858.229,42	7.444.775,61	240.273.339,18		4.427.199,02	8.854.398,04	3.179.999,16	3.179.999,16	4.769.998,74	2.229.174,61	3.279.406,68	7.560.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 2025

Nº	OMBREY APELLI	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 109255/1 APORTE SOLID.NQN 2%	CTA BPN 109255/1 SIND. NQN RES. 57/86 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
64	Gil Lucas	23-36693435-9	26/7/2023	G	3048883,84	1529192,15	143632,23	4.721.708,22	127901	82.319,86	164.639,73	60.977,68	60.977,68	91.466,52	50.184,73	60.977,68	120.000,00
65	Gimenez Ricardo	20-24747660-2	1/1/2020	I	2572088,91	1564899,69	130662,88	4.267.651,48	126908	69.446,40	138.892,80	0,00	0,00	0,00	0,00	51.441,78	120.000,00
66	Gomez Cristian	20-33991367-7	7/11/2022	I	3673349,34	1117315,48	149161,91	4.939.826,73	127901	99.180,43	198.360,86	73.466,99	73.466,99	110.200,48	37.994,32	73.466,99	120.000,00
67	Gomez Miguel A	20-24115086-1	1/11/2022	G	2630717,12	901302,68	113542,25	3.645.562,05	127901	71.029,36	142.058,72	52.614,34	52.614,34	78.921,51	30.445,35	52.614,34	120.000,00
68	Gonzalez Lenadr	20-40960080-9	14/3/2024	G	2493629,58	1564899,69	128442,48	4.186.971,75	127901	67.328,00	134.656,00	49.872,59	49.872,59	74.808,89	50.800,27	49.872,59	120.000,00
69	Gonzalez Luis	20-28092927-2	6/7/2022	I	2504750,98	693198,66	104088,07	3.302.037,71	127901	67.628,28	135.256,55	50.095,02	50.095,02	75.142,53	23.918,60	50.095,02	120.000,00
70	Gutierrez Martin I	20-26144144-7	1/12/2021	H	2473532,44	957134,07	110673,96	3.541.340,47	127901	66.785,38	133.570,75	49.470,65	49.470,65	74.205,97	32.034,24	49.470,65	120.000,00
71	Gutierrez Ramon	20-14500992-9	26/3/2021	H	2343294,06	709612,24	99983,34	3.152.889,64	127901	63.268,94	126.537,88	46.865,88	46.865,88	70.298,82	24.287,87	46.865,88	120.000,00
72	Gutierrez Edgard	20-18306130-6	23/12/2020	G	1879911,39	661689,63	85513,40	2.627.114,42	127901	50.757,61	101.515,22	37.598,23	37.598,23	56.397,34	22.416,09	37.598,23	120.000,00
73	Hernandez Andre	20-20921319-3	2/10/2024	G	3150468,20	1190156,47	136425,77	4.477.050,44	127901	85.062,64	170.125,28	63.009,36	63.009,36	94.514,05	39.797,47	63.009,36	120.000,00
74	Inostroza Julio	20-41591269-3	1/4/2022	I	2305707,40	827776,73	102263,70	3.235.747,83	127901	62.254,10	124.508,20	46.114,15	46.114,15	69.171,22	27.901,21	46.114,15	120.000,00
75	Jara Maria L	27-28443427-2	7/11/2023	G	2304607,99	839602,75	102567,26	3.246.778,00	127901	62.224,42	124.448,83	46.092,16	46.092,16	69.138,24	28.265,10	46.092,16	120.000,00
76	Jara Nicolas	23-41620840-9	19/5/2023	J	2151847,94	882252,84	99453,98	3.133.654,76	127901	58.102,59	116.205,19	43.038,96	43.038,96	64.558,44	29.451,20	43.038,96	120.000,00
77	Jimenez Jose	20-30432646-9	1/6/2023	G	3189983,52	1035247,58	133160,13	4.358.391,23	127901	86.129,56	172.259,11	63.799,67	63.799,67	95.699,51	35.052,23	63.799,67	120.000,00
78	Kittler Ramon Ed	20-38149502-8	1/4/2021	H	2815880,82	1021470,26	122183,13	3.959.534,21	127901	76.028,78	152.057,56	56.317,62	56.317,62	84.476,42	34.309,60	56.317,62	120.000,00
79	Khun Eduardo	20-23959235-0	19/10/2022	G	2571662,79	934129,84	112800,03	3.618.592,66	126304	69.434,90	138.869,79	51.433,26	51.433,26	77.149,88	31.407,90	51.433,26	120.000,00
80	Labrana Sebast	20-30944805-8	7/3/2023	G	3105037,92	1071977,34	131795,62	4.308.810,88	3900	83.836,02	167.672,05	62.100,76	62.100,76	93.151,14	36.113,19	62.100,76	120.000,00
81	Lagos Brian	23-40112420-9	4/10/2023	G	2171837,91	916383,49	100982,76	3.189.204,16	119906	58.639,62	117.279,25	43.436,76	43.436,76	65.155,14	30.520,99	43.436,76	120.000,00
82	Lara Basilio Este	20-35493660-8	1/10/2022	VII	2511375,06	709612,24	104740,03	3.325.727,33	127901	67.807,13	135.614,25	50.227,50	50.227,50	75.341,25	24.430,57	50.227,50	120.000,00
83	Lara Juliam	20-39869281-1	4/10/2023	G	2998555,89	950543,42	125424,64	4.074.523,95	121606	80.961,01	161.922,02	59.971,12	59.971,12	89.956,68	32.279,04	59.971,12	120.000,00
84	Leon Alfredo Enr	20-22012600-6	23/7/2004	VI	2516846,24	1081785,83	115427,38	3.714.059,25	127901	67.954,85	135.909,70	50.336,92	50.336,92	75.505,39	35.916,39	50.336,92	120.000,00
85	Levi Pablo Nicola	20-32922132-7	1/11/2016	H	2458327,57	1165238,09	116133,00	3.739.698,66	127901	66.374,84	132.749,69	49.166,55	49.166,55	73.749,83	38.441,13	49.166,55	120.000,00
86	Lien Josè Alberto	23-28361681-9	7/9/2007	VI	2608180,61	809411,85	110303,96	3.527.896,42	127901	70.420,88	140.841,75	52.163,61	52.163,61	78.245,42	27.591,47	52.163,61	120.000,00
87	Lima Emilio	20-22712014-3	26/7/2023	G	2628350,13	854698,20	112156,36	3.595.204,69	127901	70.965,45	141.930,91	52.567,00	52.567,00	78.850,50	29.005,64	52.567,00	120.000,00
88	Lobato Arnaldo	20-24221784-6	1/10/2025	IV	1758693,83	823189,17	84389,04	2.666.272,04	127901	47.484,73	94.969,47	0,00	0,00	0,00	0,00	35.173,88	120.000,00
89	Lopez Guillermo	20-30595114-6	1/7/2022	I	2643262,41	829779,82	111873,19	3.584.915,42	126908	71.368,09	142.736,17	52.865,25	52.865,25	79.297,87	28.249,59	52.865,25	120.000,00
90	Lukaslewicz Facu	20-38985984-3	18/8/2021	H	3434512,86	1052979,29	140582,12	4.628.074,27	406	92.731,85	185.463,69	68.690,26	68.690,26	103.035,39	35.806,84	68.690,26	120.000,00
91	Machicote Dario	20-31610955-2	1/9/2024	G	2420149,72	1512389,52	124876,96	4.057.416,20	127901	65.344,04	130.688,08	48.402,99	48.402,99	72.604,49	49.117,99	48.402,99	120.000,00
92	Maese Adrian Je	20-41592321-0	1/10/2022	H	3603188,00	1050343,03	145281,02	4.798.812,05	127901	97.286,06	194.572,15	72.063,76	72.063,76	108.095,64	35.868,72	72.063,76	120.000,00
93	Maisares Cesar	20-25437305-3	1/2/2023	H	2936975,06	835648,36	120351,33	3.892.974,75	127901	79.298,33	158.596,65	58.739,50	58.739,50	88.109,25	28.679,99	58.739,50	120.000,00
94	Marcomini Sergio	20-16215524-6	1/6/2016	I	2392097,02	757534,85	102720,68	3.252.352,55	126502	64.586,62	129.173,24	47.841,94	47.841,94	71.762,91	25.807,67	47.841,94	120.000,00
95	Marcos Artro	20-17575248-0	26/7/2017	G	2417142,99	1564899,69	126277,91	4.108.320,59	127901	65.262,86	130.525,72	48.342,86	48.342,86	72.514,29	50.735,33	48.342,86	120.000,00
96	Marino Jorge	20-17465613-5	17/1/2024	G	2358509,98	709612,24	100413,95	3.168.536,17	127901	63.679,77	127.359,54	47.170,20	47.170,20	70.755,30	24.300,79	47.170,20	120.000,00
97	Martinez Alberto	23-30033842-9	1/12/2018	H	2180570,65	1533390,66	118691,20	3.832.652,51	127901	58.875,41	117.750,82	43.611,41	43.611,41	65.417,12	49.562,46	43.611,41	120.000,00
98	Martinez Alejandı	20-24407878-9	26/6/2018	I	2367860,96	1606909,29	126072,10	4.100.842,35	127901	63.932,25	127.864,49	47.357,22	47.357,22	71.035,83	51.989,44	47.357,22	120.000,00
99	Martinez Matias	20-35655979-8	26/2/2024	G	2079327,94	758852,98	93906,61	2.932.087,53	127901	56.141,85	112.283,71	41.586,56	41.586,56	62.379,84	25.582,79	41.586,56	120.000,00
100	Martinez Miguel A	20-25780016-5	4/3/2022	VI	3803402,90	1069392,87	151486,21	5.024.281,98	127901	102.691,88	205.383,76	76.068,06	76.068,06	114.102,09	36.626,37	76.068,06	120.000,00
101	Matus Waldo	20-33450416-3	1/12/2021	H	2900110,29	1213727,44	130007,70	4.243.845,43	127208	78.302,98	156.605,96	58.002,21	58.002,21	87.003,31	40.312,05	58.002,21	120.000,00
102	Medina Mauricio	20-32293160-4	1/10/2021	I	2829632,95	972229,52	121178,80	3.923.041,27	3108	76.400,09	152.800,18	56.592,66	56.592,66	84.888,99	32.802,25	56.592,66	120.000,00
103	Mendez Walter C	20-29795703-2	3/3/2022	VI	2162395,94	1533390,66	118176,86	3.813.963,46	127901	58.384,69	116.769,38	43.247,92	43.247,92	64.871,88	49.547,03	43.247,92	120.000,00
TOTALES			103		269.367.095,30	110.672.029,83	12.152.579,56	392.191.704,69		7.272.911,57	14.545.823,15	5.201.318,73	5.201.318,73	7.801.978,09	##########	5.387.341,91	12.360.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 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	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
104	Mercado Marcelo	23-32324712-9	20/11/2019	J	3065688,83	1002420,42	128713,58	4.196.822,83	127901	82.773,60	165.547,20	61.313,78	61.313,78	91.970,66	33.934,02	61.313,78	120.000,00
105	Merino Carlos	20-31496132-4	1/10/2021	I	2899735,50	1071285,06	125965,97	4.096.986,53	104306	78.292,86	156.585,72	57.994,71	57.994,71	86.992,07	35.917,53	57.994,71	120.000,00
106	Meza Heman Alb	20-41437544-9	1/10/2022	G	2753617,74	886207,23	116593,14	3.756.418,11	127901	74.347,68	148.695,36	55.072,35	55.072,35	82.608,53	30.084,01	55.072,35	120.000,00
107	Meza Pablo Max.	20-35165586-1	1/11/2014	H	2275608,06	757534,85	99424,04	3.132.566,95	127901	61.441,42	122.882,84	45.512,16	45.512,16	68.268,24	25.708,77	45.512,16	120.000,00
108	Michelena Hugo	20-30389462-5	7/2/2024	G	3031083,54	1701436,38	147516,40	4.880.036,32	127901	81.839,26	163.678,51	60.621,67	60.621,67	90.932,51	55.468,58	60.621,67	120.000,00
109	Miguelese Gaston	20-40294477-4	7/2/2024	G	2735694,63	938084,23	117554,04	3.791.332,90	127901	73.883,76	147.727,51	54.713,89	54.713,89	82.070,84	31.669,15	54.713,89	120.000,00
110	Miranda Elio	20-31466938-0	12/5/2021	H	2308881,26	853806,44	103114,65	3.265.802,35	127901	62.339,79	124.679,59	46.177,63	46.177,63	69.266,44	28.707,83	46.177,63	120.000,00
111	Miranda Ferando Agus	20-35057299-7	20/11/2019	J	2261677,65	693198,66	97209,10	3.052.085,41	127901	61.085,30	122.130,59	45.233,55	45.233,55	67.850,33	23.712,23	45.233,55	120.000,00
112	Montenegro Miguel	20-25934252-0	7/1/2023	G	1905157,73	630180,60	85336,17	2.620.674,50	127901	51.439,26	102.878,52	38.103,15	38.103,15	57.154,73	21.465,50	38.103,15	120.000,00
113	Montiel Daniel	20-20565938-7	16/9/2014	VII	3356265,32	1017515,87	137364,10	4.511.146,29	127901	90.619,16	181.238,33	67.125,31	67.125,31	100.687,96	34.646,40	67.125,31	120.000,00
114	Mora Santiago	20-24331746-1	21/2/2024	G	2003706,26	693198,66	89908,51	2.786.813,43	127901	54.100,07	108.200,14	40.074,13	40.074,13	60.111,19	23.493,22	40.074,13	120.000,00
115	Moreno Mario E	20-39881183-7	14/3/2023	G	2750397,78	1207821,75	125603,71	4.083.823,24	406	74.260,74	148.521,48	55.007,96	55.007,96	82.511,93	40.002,76	55.007,96	120.000,00
116	Morgado Damian Jose	20-36152605-9	31/1/2019	VII	2353165,61	1533390,66	123575,64	4.010.131,91	127901	63.535,47	127.070,94	47.063,31	47.063,31	70.594,97	49.708,99	47.063,31	120.000,00
117	Moschettani Gaston	20-33823576-4	26/1/2019	VII	2337038,32	1386353,40	118958,08	3.842.349,80	127901	63.100,03	126.200,07	46.740,77	46.740,77	70.111,15	45.159,34	46.740,77	120.000,00
118	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	H	3478533,47	1099583,77	143146,81	4.721.264,05	127901	93.920,40	187.840,81	69.570,67	69.570,67	104.356,00	37.281,92	69.570,67	120.000,00
119	Muñoz Angel Roberto	20-30496589-5	8/8/2022	H	3889629,66	1069392,87	153926,43	5.112.948,96	127901	105.020,00	210.040,00	77.792,59	77.792,59	116.688,89	36.699,58	77.792,59	120.000,00
120	Muñoz Cristian F	20-35968323-6	22/1/2024	J	3790054,41	1976680,05	177039,92	5.943.774,38	127208	102.331,47	204.662,94	75.801,09	75.801,09	113.701,63	64.611,60	75.801,09	120.000,00
121	Muñoz Hector A	23-17618334-9	1/6/2015	VI	2349584,26	742439,40	101090,36	3.193.114,02	127901	63.436,78	126.877,55	46.991,69	46.991,69	70.487,53	25.305,89	46.991,69	120.000,00
122	Nazario Magdalena	27-26324823-1	19/10/2022	G	2012182,60	775266,56	92470,91	2.879.920,07	127901	54.328,93	108.657,86	40.243,65	40.243,65	60.365,48	26.032,12	40.243,65	120.000,00
123	Nieto Jorege Fabio	20-20666941-1	1/7/2021	H	2062847,93	505462,61	86269,29	2.654.579,83	127901	55.696,89	111.393,79	41.256,96	41.256,96	61.885,44	17.751,96	41.256,96	120.000,00
124	Obelar Jorge	23-26387877-9	1/4/2022	I	2339978,99	1533390,66	123202,46	3.996.572,11	115300	63.179,43	126.358,87	46.799,58	46.799,58	70.199,37	49.697,79	46.799,58	120.000,00
125	Ortubia Cristian	20-31528467-9	26/3/2023	G	2495836,33	1564899,69	128504,98	4.189.243,00	127901	67.387,63	134.775,27	49.916,77	49.916,77	74.875,15	50.802,14	49.916,77	120.000,00
126	Osorio Gallegos Nic	20-30231553-2	1/9/2022	G	3007610,61	836891,00	122646,15	3.967.147,76	127901	81.205,49	162.410,97	60.152,21	60.152,21	90.228,32	28.786,11	60.152,21	120.000,00
127	Paez Omar	20-27797036-9	1/5/2018	H	2437235,23	1207814,43	116741,00	3.761.790,66	126502	65.805,35	131.610,70	48.744,70	48.744,70	73.117,06	39.736,66	48.744,70	120.000,00
128	Paine Guillermo Ez	20-35492387-5	1/10/2022	H	2785993,50	1008326,11	120965,34	3.915.284,95	127208	75.221,82	150.443,65	55.719,87	55.719,87	83.579,81	33.878,74	55.719,87	120.000,00
129	Palacios Braian	20-38710530-2	27/12/2021	VI	2425710,49	908451,01	106197,03	3.442.358,53	127901	65.494,18	130.988,37	48.514,21	48.514,21	72.771,31	30.499,44	48.514,21	120.000,00
130	Peña Hurtado Brandor	20-43215689-4	11/1/2023	G	2106351,26	661689,63	91921,65	2.859.962,54	127901	56.871,48	113.742,97	42.127,03	42.127,03	63.190,54	22.608,34	42.127,03	120.000,00
TOTALES			130		340.586.364,27	138.934.751,83	15.335.539,02	494.856.655,12		9.195.831,84	18.391.663,67	6.625.704,11	6.625.704,11	9.938.556,16	4.490.098,96	6.811.727,29	15.600.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 2025

Nº	MBREY APELL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA	TOTAL REMUNERACION	CODIGO OBRA	OBRA SOCIAL		CTA BPN 109255/1		MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
										2,70 % APORTES	5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%				
131	Perez, Silvio R	20-40181856-2	2/2/2022	H	2271028,80	727343,95	98440,05	3.096.812,80	127901	61.317,78	122.635,56	0,00	0,00	0,00	0,00	45.420,56	120.000,00
132	Pino Marcelo f	20-33197179-1	1/5/2022	H	2516877,82	875066,17	109623,71	3.501.567,70	127901	67.955,70	135.911,40	50.337,56	50.337,56	75.506,33	29.540,70	50.337,56	120.000,00
133	Poblete Hecto	20-21359046-5	26/6/2018	H	2861484,49	932811,71	120964,68	3.915.260,88	121606	77.260,08	154.520,16	57.229,69	57.229,69	85.844,53	31.613,29	57.229,69	120.000,00
134	Puccio Juan C	20-29342038-7	13/7/2021	H	3291317,11	972229,52	134244,46	4.397.791,09	127901	88.865,56	177.731,12	65.826,34	65.826,34	98.739,51	33.194,22	65.826,34	120.000,00
135	Quezada Barr	23-34088169-9	1/8/2022	H	3052694,42	1021470,26	128884,95	4.203.049,63	127208	82.422,75	164.845,50	61.053,89	61.053,89	91.580,83	34.510,66	61.053,89	120.000,00
136	Quisle Luis	20-28685125-9	1/6/2023	G	3197907,33	1021470,26	132994,48	4.352.372,07	127901	86.343,50	172.687,00	63.958,15	63.958,15	95.937,22	34.633,94	63.958,15	120.000,00
137	Raimondi Mati	20-29795731-8	1/7/2019	G	3836983,00	1069392,87	152436,53	5.058.812,40	127901	103.598,54	207.197,08	76.739,66	76.739,66	115.109,49	36.654,88	76.739,66	120.000,00
138	Ramirez Juan	20-28848354-0	16/8/2022	G	2428573,80	857960,31	106595,01	3.393.129,12	101000	65.571,49	131.142,99	48.571,48	48.571,48	72.857,21	28.936,66	48.571,48	120.000,00
139	Rebeco Nesto	20-29829806-7	1/7/2021	I	2537925,82	1795626,94	138417,09	4.469.969,85	127901	68.524,00	137.047,99	50.758,52	50.758,52	76.137,77	57.961,32	50.758,52	120.000,00
140	Rebolledo Llar	20-92850009-9	21/1/2004	VI	2814799,99	1596408,72	138423,30	4.549.632,01	127901	75.999,60	151.999,20	56.296,00	56.296,00	84.444,00	52.044,96	56.296,00	120.000,00
141	Riquelme Jose	20-28485511-7	26/10/2021	G	3597764,78	1026859,62	144722,38	4.769.346,78	127901	97.139,65	194.279,30	71.955,30	71.955,30	107.932,94	35.147,46	71.955,30	120.000,00
142	Riveiro Walter	20-36418615-1	2/2/2022	H	2847768,36	1629235,88	140265,31	4.617.269,55	127901	76.889,75	153.779,49	56.955,37	56.955,37	85.433,05	53.085,64	56.955,37	120.000,00
143	Rivera Oscar	20-21581495-6	26/6/2018	VI	2597991,55	839602,75	110870,01	3.548.464,31	127901	70.145,77	140.291,54	51.959,83	51.959,83	77.939,75	28.514,18	51.959,83	120.000,00
144	Roa Eliberto	20-17575181-6	1/2/2023	H	2793391,65	1069392,87	122902,89	3.985.687,41	127901	75.421,57	150.843,15	55.867,83	55.867,83	83.801,75	35.766,87	55.867,83	120.000,00
145	Rodriguez Per	20-95264308-9	1/7/2022	I	3333936,33	823189,17	131232,75	4.288.358,25	127901	90.016,28	180.032,56	66.678,73	66.678,73	100.018,09	28.632,66	66.678,73	120.000,00
146	Rodriguez Gul	20-24157994-9	13/5/2024	G	2575101,98	1521998,33	129682,57	4.226.782,88	127901	69.527,75	139.055,51	51.502,04	51.502,04	77.253,06	49.550,43	51.502,04	120.000,00
147	Rodriguez Hec	20-31076007-3	1/12/2021	H	2555699,57	884248,61	110936,63	3.550.884,81	127901	69.003,89	138.007,78	51.113,99	51.113,99	76.670,99	29.855,56	51.113,99	120.000,00
148	Rojas Nestor I	20-24745789-6	20/11/2019	J	3297746,38	1021470,26	135819,92	4.455.036,56	127901	89.039,15	178.078,30	65.954,93	65.954,93	98.932,39	34.718,71	65.954,93	120.000,00
149	Rubilar Luis	20-30233419-7	20/2/2021	H	3342953,53	1318747,78	145612,24	4.807.213,55	127901	90.259,75	180.519,49	66.859,07	66.859,07	100.288,61	43.927,80	66.859,07	120.000,00
150	Rubilar Marco	20-32581636-9	1/12/2020	G	2184530,08	1207807,11	109589,24	3.501.926,43	127901	58.982,31	117.964,62	43.690,60	43.690,60	65.535,90	39.521,89	43.690,60	120.000,00
151	Ruiz Alexis Ez	20-40443853-1	1/12/2022	G	2883466,93	954497,81	116540,49	3.754.505,23	127901	72.453,61	144.907,21	53.669,34	53.669,34	80.504,01	32.131,15	53.669,34	120.000,00
152	Saavedra Luis	20-22139656-2	23/1/2019	VII	2126769,26	1533390,66	117168,62	3.777.328,54	127901	57.422,77	114.845,54	42.535,39	42.535,39	63.803,08	49.516,78	42.535,39	120.000,00
153	Salas Juan Jo	23-23918712-9	2/9/2024	J	2996386,76	1470372,80	139994,82	4.606.734,18	126205	80.901,90	161.803,81	59.927,34	59.927,34	89.891,00	48.311,02	59.927,34	120.000,00
154	Salas Roque	20-20122194-4	24/8/2021	I	2658398,52	819234,76	112003,12	3.589.638,42	127901	71.776,76	143.553,52	53.167,97	53.167,97	79.751,96	27.937,14	53.167,97	120.000,00
155	Salazar Boris	23-30854441-9	1/5/2023	G	2892095,94	953179,68	122407,40	3.967.683,02	3108	78.086,59	156.173,18	0,00	0,00	0,00	0,00	57.841,92	120.000,00
156	San Martin Gu	20-30823902-1	13/7/2018	H	2725867,58	1021470,26	119635,75	3.866.973,59	127901	73.598,42	147.196,85	54.517,35	54.517,35	81.776,03	34.233,18	54.517,35	120.000,00
157	Sandoval Luis	20-22287416-6	13/5/2024	G	2901247,75	1436919,59	136356,23	4.474.523,57	127901	78.333,69	156.667,38	58.024,96	58.024,96	87.037,43	47.198,27	58.024,96	120.000,00
158	Sandoval Rob	20-23489107-4	1/3/2023	G	3319409,11	1052979,29	137324,69	4.509.713,09	125707	89.624,05	179.248,09	66.388,18	66.388,18	99.582,27	35.709,12	66.388,18	120.000,00
159	Santa Cruz Da	20-17793719-4	1/1/2022	I	3854953,92	1291215,10	159222,68	5.305.391,70	126304	104.083,76	208.167,51	77.099,08	77.099,08	115.648,62	43.513,13	77.099,08	120.000,00
160	Sayago Jorge	20-37510512-9	13/9/2023	G	2261650,02	854698,20	101778,75	3.218.126,97	127901	61.064,55	122.129,10	45.233,00	45.233,00	67.849,50	28.694,31	45.233,00	120.000,00
161	Sepulveda Ast	20-40100975-3	1/5/2022	H	1922495,29	1449371,46	109009,93	3.480.876,68	127901	51.907,37	103.814,75	38.449,91	38.449,91	57.674,86	46.751,44	38.449,91	120.000,00
162	Sepulveda, Ma	23-23384627-9	1/4/2021	H	3288418,58	1021470,26	135555,95	4.445.444,79	127901	88.787,30	177.574,60	65.768,37	65.768,37	98.652,56	34.710,79	65.768,37	120.000,00
163	Silosa Dario	20-34522388-7	28/12/2022	g	2765387,40	823189,17	115142,81	3.703.719,38	127901	74.665,46	149.330,92	55.307,75	55.307,75	82.961,62	28.149,96	55.307,75	120.000,00
TOTALES			163		434.919.368,12	175.829.073,78	19.498.258,46	630.246.700,36		11.742.822,94	23.485.645,88	8.409.101,69	8.409.101,69	12.613.652,54	5.664.769,07	8.698.387,36	19.560.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes OCTUBRE 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
164	Silva Juan Manuel	20-35596461-3	1/12/2020	H	2155782,53	1129700,92	106565,28	3.392.048,73	127901	58.206,13	116.412,26	43.115,65	43.115,65	64.673,48	37.087,99	43.115,65	120.000,00
165	Teran Luciano Rod	20-34173765-7	1/11/2016	H	3292959,11	1051661,16	136538,85	4.481.159,12	127901	88.909,90	177.819,79	65.859,18	65.859,18	98.788,77	35.646,00	65.859,18	120.000,00
166	Tonn Hector Germ	23-31314411-9	1/10/2022	H	1862933,17	693198,66	85924,63	2.642.056,46	127901	50.299,20	100.598,39	37.258,66	37.258,66	55.888,00	23.373,70	37.258,66	120.000,00
167	Valenzuela Carlos	23-22307175-9	4/3/2021	I	2697602,92	741121,27	110901,99	3.549.626,18	127901	72.835,28	145.670,56	53.952,06	53.952,06	80.928,09	25.560,70	53.952,06	120.000,00
168	Vazquez Luis Migu	20-21518740-4	8/8/2023	G	3016975,33	986006,84	126870,49	4.129.852,66	127901	81.458,33	162.916,67	60.339,51	60.339,51	90.509,26	33.386,32	60.339,51	120.000,00
169	Vazquez, Alexis He	20-32339688-8	8/4/2021	H	2736179,39	1392266,41	130421,11	4.258.866,91	115300	73.876,84	147.753,69	54.723,59	54.723,59	82.085,38	45.680,63	54.723,59	120.000,00
170	Venegas Manuel	20-21387277-0	9/11/2018	H	2126769,26	1533390,66	117168,62	3.777.328,54	127901	57.422,77	114.845,54	42.535,39	42.535,39	63.803,08	49.516,78	42.535,39	120.000,00
171	Villarruel Marcos	24-25948003-1	1/7/2022	I	2809789,97	1069392,87	123366,97	4.002.549,81	127901	75.864,33	151.728,66	56.195,80	56.195,80	84.293,70	35.782,80	56.195,80	120.000,00
172	Vita Luis	20-29554240-4	21/2/2024	G	2853589,79	1016197,74	123100,52	3.992.868,05	126205	77.046,36	154.092,77	57.071,40	57.071,40	85.607,09	34.178,95	57.071,40	120.000,00
173	Zapata, Julian Exe	20-36692679-9	6/4/2021	H	4664800,30	932811,71	171998,52	5.769.610,53	127901	125.949,61	251.899,22	93.296,01	93.296,01	139.944,01	33.144,31	93.296,01	120.000,00
TOTALES			173		463.136.729,89	186.374.822,02	20.731.115,44	670.242.667,35		12.504.691,71	25.009.383,41	8.973.448,99	8.973.448,99	13.460.173,41	6.018.127,24	9.262.734,69	20.760.000,00

19.478.300,65

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202510

Concepto: Todos

Fecha Cálculo Interés 05/11/2025

Total Sindicato: $ 47.969.632,71 (Capital: $ 47.969.632,71)

Total Mutual: $ 19.478.300,66 (Capital: $ 19.478.300,66)

Aporte Solidario: Saldo: $ 8.973.449,01 (Capital: $ 8.973.449,01)
Sindicato: Saldo: $ 8.973.449,01 (Capital: $ 8.973.449,01)
Art. 22: Saldo: $ 9.262.734,69 (Capital: $ 9.262.734,69)
Mutual: Saldo: $ 19.478.300,66 (Capital: $ 19.478.300,66)
Cont. Extraordinaria: Saldo: $ 20.760.000,00 (Capital: $ 20.760.000,00)

<< 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	2025-11-15	0	7.47	$ 8.973.449,01	$ 0,00	$ 8.973.449,01	$ 8.973.449,01	2025-11 13:45:07.:
Sindicato	Presentacion de nomina Original	2025-11-15	0	7.47	$ 8.973.449,01	$ 0,00	$ 8.973.449,01	$ 8.973.449,01	2025-11 13:45:07.:
Art. 22	Presentacion de nomina Original	2025-11-15	0	7.47	$ 9.262.734,69	$ 0,00	$ 9.262.734,69	$ 9.262.734,69	2025-11 13:45:07.:
Mutual	Presentacion de nomina Original	2025-11-15	0	7.47	$ 19.478.300,66	$ 0,00	$ 19.478.300,66	$ 19.478.300,66	2025-11 13:45:07.:
Cont. Extraordinaria	Presentacion de nomina Original	2025-11-10	0	7.47	$ 20.760.000,00	$ 0,00	$ 20.760.000,00	$ 20.760.000,00	2025-11 13:45:07.:

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Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497810

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 8.973.449,01

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
APSOLID 102025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:59

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497808

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 8.973.449,01

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 10 25

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497806

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 9.262.734,69

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 102025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:59

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497814

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 19.478.300,66

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
30557641064

Nombre/Razón social
MEOPP

Banco destino
-

Cuenta/CBU/CVU destino
0000097009941000109695001O

Datos particulares

Leyenda
10 2025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:50

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497812

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 20.760.000,00

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
CONTEXTR

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:59

Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 10/2025 - Hasta Período: 10/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categoria	Básico	Total Remune	Item 8.1.11	Item 8.1.12	Seg. Sepelio	Hs.Ex. C	Hs.Ex.AP
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1400787.35	2215036.69	66451.10	28015.75	33225.55	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1400787.35	4933200.19	147996.00	28015.75	73998.01	0.00	700393.6
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1400787.35	3025700.67	90771.02	28015.75	45385.51	0.00	875492.0
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1400787.35	2279562.53	68386.88	28015.75	34193.44	0.00	98492.8
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1400787.35	3568135.92	107044.08	28015.75	53522.04	0.00	656619.0
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1400787.35	2915049.60	87451.49	28015.75	43725.74	0.00	437746.0
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1400787.35	2212493.59	66374.81	28015.75	33187.40	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1400787.35	4467841.35	134035.24	28015.75	67017.62	0.00	437746.0
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1400787.35	3614323.44	108429.70	28015.75	54214.85	0.00	218873.0
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1400787.35	2832717.90	84981.54	28015.75	42490.77	0.00	65661.9
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1400787.35	2575731.78	77271.95	28015.75	38635.98	0.00	415858.7
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1400787.35	2010571.77	60317.15	28015.75	30158.58	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1400787.35	2668299.79	80048.99	28015.75	40024.50	0.00	437746.0
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1400787.35	4178362.10	125350.86	28015.75	62675.43	0.00	612844.4
			19611022.90	43497027.32	1304910.81	392220.50	652455.42	0.00	4957473.9

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

Neuquén, Noviembre 2024

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Octubre 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 OCTUBRE 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.	1400787,35	2215036,69	66451,10	28015,75	33225,55	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1400787,35	4933200,19	147996,00	28015,75	73998,01	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1400787,35	3025700,67	90771,02	28015,75	45385,51	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1400787,35	2279562,53	68386,88	28015,75	34193,44	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1400787,35	3568135,92	107044,08	28015,75	53522,04	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1400787,35	2915049,60	87451,49	28015,75	43725,74	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1400787,35	2212493,59	66374,81	28015,75	33187,40	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1400787,35	4467841,35	134035,24	28015,75	67017,62	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1400787,35	3614323,44	108429,70	28015,75	54214,85	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1400787,35	2832717,90	84981,54	28015,75	42490,77	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1400787,35	2575731,78	77271,95	28015,75	38635,98	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1400787,35	2010571,77	60317,15	28015,75	30158,58	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1400787,35	2668299,79	80048,99	28015,75	40024,50	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1400787,35	4178362,10	125350,86	28015,75	62675,43	0,00	
TOTAL	**14**		**19611022,90**	**43497027,32**	**1304910,81**	**392220,50**	**652455,42**		

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497822

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 2.349.586,73

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
102025 SIND

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

1/1

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

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

Nombre de la Empresa: Turismo Patagonia

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
10/2025	2335	30-61158058-0

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	1.304.910,81
ITEM 8.1.2.	—	392.220,50
SEG. SEP.	—	652.455,42

Nº 00119583

TALÓN PARA LA EMPRESA | TOTAL GENERAL 2.349.586,73

SON $ Dos millones trescientos cuarenta y nueve mil quinientos ochenta y seis con 73/

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 10/2025 - Hasta Período: 10/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categori	Básico	Total Remune	Asis. Médica	Ob. Social	Adher. Obra	Ingreso	Egreso
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1400787.35	2215036.69	66451.10	66451.10	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1400787.35	4933200.19	107148.26	107148.26	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1400787.35	3025700.67	90771.02	90771.02	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1400787.35	2279562.53	68386.88	68386.88	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1400787.35	3568135.92	107044.08	107044.08	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1400787.35	2915049.60	87451.49	87451.49	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1400787.35	2212493.59	66374.81	66374.81	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1400787.35	4467841.35	107148.26	107148.26	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1400787.35	3614323.44	107148.26	107148.26	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1400787.35	2832717.90	84981.54	84981.54	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1400787.35	2575731.78	77271.95	77271.95	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1400787.35	2010571.77	0.00	60317.15	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1400787.35	2668299.79	80048.99	80048.99	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1400787.35	4178362.10	107148.26	107148.26	0.00	01/11/20	
			19611022.90	43497027.32	1157374.90	1217692.05	0.00		

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

Neuquén, Noviembre 2025.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Octubre 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 OCTUBRE 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1400787,35	2215036,69	66451,10	66451,10	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1400787,35	4933200,19	107148,26	107148,26	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1400787,35	3025700,67	90771,02	90771,02	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1400787,35	2279562,53	68386,88	68386,88	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1400787,35	3568135,92	107044,08	107044,08	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1400787,35	2915049,60	87451,49	87451,49	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1400787,35	2212493,59	66374,81	66374,81	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1400787,35	4467841,35	107148,26	107148,26	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1400787,35	3614323,44	107148,26	107148,26	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1400787,35	2832717,90	84981,54	84981,54	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1400787,35	2575731,78	77271,95	77271,95	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1400787,35	2010571,77	0,00	60317,15	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1400787,35	2668299,79	80048,99	80048,99	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1400787,35	4178362,10	107148,26	107148,26	0,00	01/11/2006	
TOTAL	**14**		**19611022,90**	**43497027,32**	**1157374,90**	**1217692,05**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497820

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 1.157.374,90

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
102025 MUTUAL

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:59

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 10/2025 - Hasta Período: 10/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Contribuci
Vargas, Juan Bautista	20-17641261-6	20000.00
Alarcon, Roberto Erardio	23-23494741-9	20000.00
Cabrera, Luis Alberto	20-18356129-5	20000.00
Rodriguez Millacan, Mauri	20-92845824-6	20000.00
Oses, Juan Antonio	20-25460420-9	20000.00
Cares, Edgardo Andres	20-26357202-6	20000.00
Sepúlveda, Jorge Alberto	20-22473934-7	20000.00
Jarpa, Osvaldo	20-14346820-9	20000.00
Seguel, Omar Alejandro	20-18544622-1	20000.00
Meza, Sergio Osvaldo	20-29220800-7	20000.00
Villavicencio, Rubén Dari	20-24483081-2	20000.00
Arias Alaniz, Cristian	20-25625541-4	20000.00
Martínez, Rolando Raúl	20-26661848-5	20000.00
Pereira, Alberto Fabián	20-22670436-2	20000.00
		280000.00

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

Neuquén, Noviembre 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 Octubre 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	10/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19611022,90	$ 43603837,35

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$280000,00
RECARGOS	$0,00

09/11/2025

VENCIMIENTO: 07/11/2025 **TOTAL A PAGAR $ 280000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92861020253061158058012023350018837720028000000013

Emisión: 04/11/2025 17:02 **Boleta nro: 1883772** **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	10/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19611022,90	$ 43603837,35

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$280000,00
RECARGOS	$0,00

09/11/2025

VENCIMIENTO: 07/11/2025 **TOTAL A PAGAR $ 280000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92861020253061158058012023350018837720028000000013

Emisión: 04/11/2025 17:02 **Boleta nro: 1883772** **CONSTANCIA DE IMPRESION**

Galicia

Office Banking

Identificador de la operación: LQB7Cvd116

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
117497836

Estado
Acreditado

Motivo
-

Fecha de pago
07/11/2025

Monto
$ 280.000,00

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
12 02335 00

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/11/2025 - 13:59

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 10/2025 - Hasta Período: 10/2025
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.	1400787.35	2215036.69	7003.94	21011.81	01/03/1995		511162.
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1400787.35	4933200.19	7003.94	21011.81	01/08/1997		990679.
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1400787.35	3025700.67	7003.94	21011.81	04/02/1999		624350.
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1400787.35	2279562.53	7003.94	21011.81	01/03/1999		470385.
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1400787.35	3868135.92	7003.94	21011.81	10/07/2003		682383.
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1400787.35	2915049.60	7003.94	21011.81	12/01/2004		505917.
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1400787.35	2212493.59	7003.94	21011.81	24/01/2005		686635.
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1400787.35	4467841.35	7003.94	21011.81	20/12/2002		878011.
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1400787.35	3614323.44	7003.94	21011.81	14/10/2005		669242.
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1400787.35	2832717.90	7003.94	21011.81	14/12/2005		452282.
Villavicencio, Rubén Dario	20-24483081-2	Cond.Prim.Categ.	1400787.35	2575731.78	7003.94	21011.81	02/01/2006		411251.
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1400787.35	2010571.77	7003.94	21011.81	07/09/2007		306697.
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1400787.35	2668299.79	7003.94	21011.81	01/11/2006		407028.
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1400787.35	4178362.10	7003.94	21011.81	01/11/2007		592783.
			19611022.90	43497027.32	98055.16	294165.34			8188812.

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

Neuquén, Noviembre 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 Octubre 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 OCTUBRE 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.	1400787,35	2215036,69	7003,94	21011,81	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1400787,35	4933200,19	7003,94	21011,81	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1400787,35	3025700,67	7003,94	21011,81	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1400787,35	2279562,53	7003,94	21011,81	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1400787,35	3568135,92	7003,94	21011,81	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1400787,35	2915049,60	7003,94	21011,81	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1400787,35	2212493,59	7003,94	21011,81	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1400787,35	4467841,35	7003,94	21011,81	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1400787,35	3614323,44	7003,94	21011,81	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1400787,35	2832717,90	7003,94	21011,81	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1400787,35	2575731,78	7003,94	21011,81	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1400787,35	2010571,77	7003,94	21011,81	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1400787,35	2668299,79	7003,94	21011,81	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1400787,35	4178362,10	7003,94	21011,81	01/11/2007	
TOTAL	**14**		**19611022,90**	**43497027,32**	**98055,16**	**294165,34**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	10/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19611022,90	$ 43603837,35

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$98055,11
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$294165,34

TOTAL A PAGAR $ 392220,45 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 07/11/2025 08:43 **Boleta nro: 1887990** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

inter

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	07/11/2025 09:24:25 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2116923805
Nro. de comprobante:	000001887990
Banco débito:	007 - Galicia
Importe:	$ 392.220,45
Observaciones:	FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS

Nivel de seguridad: confidencial

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