Listado Sindicato Petroleros

Desde Período: 11/2025 - Hasta Período: 11/2025
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
51	Rebolledo Llan	2689051.21	53781.02	53781.02	80671.54	53781.02	55218.86	1702754.51	137874.20	480074.00
73	Leon, Alfredo	2411557.42	48231.15	48231.15	72346.72	48231.15	38418.91	1165804.83	114825.44	480074.00
43	Lien, Jose Alb	2935937.79	58718.76	58718.76	88078.13	58718.76	35889.89	1069392.87	126936.95	480074.00
53	Levi, Pablo Ni	2063222.52	41264.45	41264.45	61896.68	41264.45	35148.96	1069392.87	102239.11	480074.00
71	Montiel, Danie	3719005.57	74380.11	74380.11	111570.17	74380.11	40827.16	1207888.18	153017.19	480074.00
75	Bascur Fuller,	2072368.66	41447.37	41447.37	62171.06	41447.37	23551.51	693198.66	91851.65	480074.00
79	Chureo, Lisard	2646029.42	52920.59	52920.59	79380.88	52920.59	34165.40	1021470.26	117376.33	480074.00
81	Meza, Pablo Ma	2458071.05	49161.42	49161.42	73742.13	49161.42	26795.04	787725.75	105442.14	480074.00
83	Espinoza Villa	2669766.73	53395.33	53395.33	80093.00	53395.33	35663.92	1069392.87	119404.31	480074.00
88	Cespedes, Osca	2161319.68	43226.39	43226.39	64839.59	43226.39	51814.09	1606909.29	120226.98	480074.00
03	Muñoz, Hector	2485644.89	49712.90	49712.90	74569.35	49712.90	25927.75	758852.98	105405.38	480074.00
33	Marcomini, Ser	2622056.81	52441.14	52441.14	78661.70	52441.14	29425.31	868475.52	112368.16	480074.00
72	Teran, Luciano	3099333.45	61986.67	61986.67	92980.00	61986.67	35522.28	1052979.29	131096.55	480074.00
92	Marcos, Arturo	2199066.63	43981.33	43981.33	65972.00	43981.33	51846.14	1606909.29	121295.22	480074.00
36	Paez, Omar Gus	2296432.09	45928.64	45928.64	68892.96	45928.64	48364.87	1491381.06	120781.21	480074.00
40	Martinez, Alej	2328826.91	46576.54	46576.54	69864.81	46576.54	54224.28	1680427.92	127048.00	480074.00
42	Poblete, Hecto	2704624.41	54092.49	54092.49	81138.73	54092.49	28989.07	852061.94	114240.32	480074.00
44	Rivera, Oscar	2509920.37	50198.41	50198.41	75297.61	50198.41	34048.24	1021418.47	113522.99	480074.00
46	Albornoz, Dana	2089230.51	41784.61	41784.61	62676.92	41784.61	25550.53	757534.85	94149.55	480074.00
59	San Martin, Gu	2454151.16	49083.02	49083.02	73624.53	49083.02	30458.10	906575.20	108694.65	480074.00
76	Castro, Alejan	3027610.95	60552.22	60552.22	90828.33	60552.22	20656.38	573060.91	115485.11	480074.00
84	Venegas, Manue	3072736.05	61454.72	61454.72	92182.08	61454.72	63927.76	1974502.44	156422.94	480074.00
94	Martinez, Albe	2878689.53	57573.79	57573.79	86360.69	57573.79	63763.02	1974502.44	150931.42	480074.00
09	Garcia, Jose M	2136992.56	42739.85	42739.85	64109.78	42739.85	51793.43	1606909.29	119538.52	480074.00
10	Esteban, Jorge	1954174.30	39083.49	39083.49	58625.23	39083.49	49370.25	1533390.66	112284.18	480074.00
12	*Saavedra, Luis*	3067599.00	61351.98	61351.98	92027.97	61351.98	63923.40	1974502.44	156277.56	480074.00
15	Moschettani, G	2134846.28	42696.93	42696.93	64045.39	42696.93	51791.61	1606909.29	119477.78	480074.00
16	Alfaro, Cristi	2199235.06	43984.70	43984.70	65977.05	43984.70	51846.28	1606909.29	121299.98	480074.00
17	Morgado, Damia	2499453.11	49989.06	49989.06	74983.59	49989.06	56637.12	1753946.55	133957.30	480074.00
18	Fuentes Mirand	2389673.47	47793.47	47793.47	71690.20	47793.47	30828.37	920352.52	107259.83	480074.00
19	Alarcon, Javie	2804890.92	56097.82	56097.82	84146.73	56097.82	35778.64	1069392.87	123228.32	480074.00
28	Garrido, Leand	2790804.25	55816.09	55816.09	83724.13	55816.09	19388.21	541551.88	104721.68	368056.73
61	Raimondi, Mati	4272527.54	85450.55	85450.55	128175.83	85450.55	44416.48	1309005.92	171543.49	480074.00
95	Mercado, Marce	2873245.53	57464.91	57464.91	86197.37	57464.91	33689.31	999784.16	123192.84	480074.00
96	Rojas, Nestor	3080677.84	61613.56	61613.56	92420.34	61613.56	35506.44	1052979.29	130568.59	480074.00
97	Miranda, Ferna	2552170.45	51043.41	51043.41	76565.11	51043.41	28859.63	852061.94	109925.87	480074.00
06	Gimenez , Rica	2358865.07	0.00	0.00	0.00	47177.30	0.00	1638418.32	126709.21	480074.00
67	Valenzuela, Ca	2246777.95	44935.56	44935.56	67403.34	44935.56	23699.58	693198.66	96787.44	480074.00
98	Anabalon, Gust	2762581.69	55251.63	55251.63	82877.45	55251.63	31063.64	917716.26	117738.52	480074.00
00	Cajal, Lucia E	2345289.97	46905.80	46905.80	70358.70	46905.80	23358.20	679421.34	99185.43	480074.00
06	Gallucci, Dani	3244000.45	64880.01	64880.01	97320.02	64880.01	51141.30	1556184.44	148525.59	448069.06
07	Garcia, Fabian	2839661.54	56793.23	56793.23	85189.85	56793.23	30704.07	903938.94	119529.99	480074.00
12	Kittler, Ramon	2261562.66	45231.25	45231.25	67846.88	45231.25	25312.49	745075.66	98673.96	480074.00
24	Rodriguez, Hec	2202174.39	44043.49	44043.49	66065.23	44043.49	25768.41	761489.24	97457.78	480074.00
32	Sepulveda, Mar	3012855.57	60257.11	60257.11	90385.67	60257.11	31479.44	924306.91	125007.79	480074.00
33	Silva, Juan Ma	2113582.64	42271.65	42271.65	63407.48	42271.65	49505.58	1533390.66	116795.44	480074.00
70	Miranda, Elio	2483167.25	49663.35	49663.35	74495.02	49663.35	31879.77	951861.55	110797.41	480074.00
88	Coggiola, Carl	2780141.72	55602.83	55602.83	83404.25	55602.83	58819.46	1816964.61	143684.20	480074.00
92	Garro, Heber E	2512354.41	50247.09	50247.09	75370.63	50247.09	47900.32	1470379.92	126297.48	480074.00
95	Gutierrez, Mar	2287477.45	45749.55	45749.55	68624.32	45749.55	25678.18	756216.72	99722.64	480074.00
98	Gutierrez, Ram	1895137.07	37902.74	37902.74	56854.11	37902.74	21457.00	630180.60	85052.59	480074.00
01	Matus, Waldo J	2622770.38	52455.41	52455.41	78683.11	52455.41	49613.95	1522890.09	130908.28	480074.00
03	Nieto, Jorge F	3267479.07	65349.58	65349.58	98024.37	65349.58	30884.87	898025.93	131469.89	480074.00
06	Pino, Marcelo	2418712.54	48374.25	48374.25	72561.38	48374.25	34944.43	1052979.29	111834.97	480074.00
09	Rebeco, Nestor	2344311.65	46886.23	46886.23	70329.35	46886.23	45146.21	1385727.55	119146.20	480074.00
11	Roa, Eliberto	2449617.78	48992.36	48992.36	73488.53	48992.36	34970.67	1052979.29	112709.59	480074.00
14	Rubilar, Marco	1964330.36	39286.60	39286.60	58929.91	39286.61	42574.94	1312834.75	106329.86	480074.00
17	Santa Cruz, Da	4578737.07	91574.74	91574.74	137362.11	91574.74	45715.71	1342634.88	181221.91	480074.00
19	Vazquez, Alexi	2115000.20	42300.00	42300.00	63450.01	42300.00	50478.81	1564899.69	117727.27	480074.00
21	Zapata, Julian	4505184.33	90103.69	90103.69	135155.53	90103.69	34487.16	980734.32	168837.60	480074.00
37	Puccio, Juan C	2418041.42	48360.83	48360.83	72541.24	48360.83	38546.63	1169766.54	115121.06	480074.00
51	Lukasiewicz In	3277222.59	65544.45	65544.45	98316.68	65544.45	37658.01	1117315.48	137951.52	480074.00
54	Salas, Roque	1901745.96	38034.92	38034.92	57052.38	38034.92	24378.67	724707.69	87914.73	480074.00
56	*Cadima, Richar*	2532657.82	50653.16	50653.16	75979.73	50653.16	51663.90	1591821.16	130308.85	480074.00
67	Carrasco, Mart	2516643.82	50332.88	50332.88	75499.31	50332.88	48227.90	1480880.49	126716.03	480074.00

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77	Medina, Mauric	2992328.39	59846.57	59846.57	89769.85	59846.57	37536.53	1121218.08	129999.46	480074.00
78	Merino , Carlo	2331333.96	46626.68	46626.68	69940.02	46626.68	50662.48	1564899.69	123849.51	480074.00
83	Gutierrez, Edg	2713636.31	54272.73	54272.73	81409.09	54272.73	29706.38	875066.17	115146.38	480074.00
84	Inostroza, Jul	1999178.88	39983.58	39983.58	59975.37	39983.58	37603.35	1150716.70	102728.14	480074.00
85	Obelar, Jorge	4167186.99	83343.74	83343.74	125015.61	83343.74	78961.02	2431563.24	200470.75	480074.00
86	Salazar, Boris	2877857.04	0.00	0.00	0.00	57557.14	0.00	1017515.87	123825.14	480074.00
88	Riquelme, Jose	3504907.46	70098.15	70098.15	105147.22	70098.15	68364.95	2106444.21	172387.35	480074.00
97	Benito, Miguel	2473369.08	49467.38	49467.38	74201.07	49467.38	35879.48	1081785.63	114196.97	480074.00
98	Sepulveda Aste	2116023.65	42320.48	42320.48	63480.71	42320.47	52281.97	1623322.87	119409.60	480074.00
01	Elias, Bernard	2590481.00	51809.62	51809.62	77714.43	51809.62	29986.17	887525.36	112013.67	480074.00
07	Lara, Basilio	1870973.15	37419.46	37419.46	56129.19	37419.46	23886.87	709612.24	85616.66	480074.00
13	Bejar, Lucas D	1965035.18	39300.70	39300.70	58951.06	39300.70	24432.41	724707.69	89705.82	480074.00
17	Palacios, Brai	2180949.14	43618.98	43618.98	65428.47	43618.98	29132.14	871111.78	99959.42	480074.00
21	Perez, Silvio	2226074.95	0.00	0.00	0.00	44521.50	0.00	1320073.23	113942.09	480074.00
22	Riveiro, Walte	2644865.14	52897.30	52897.30	79345.95	52897.30	56436.64	1743445.98	137775.30	480074.00
35	Candia, Jeremi	2114991.24	42299.82	42299.82	63449.74	42299.82	51774.76	1606909.29	118915.88	480074.00
36	Mendez, Walter	2108402.48	42168.05	42168.05	63252.07	42168.05	50473.21	1564899.69	117540.55	480074.00
37	Delgado, Juan	2283631.64	45672.63	45672.63	68508.95	45672.63	52100.34	1612822.30	123855.75	480074.00
38	Martinez, Migu	4113557.54	82271.15	82271.15	123406.73	82271.15	41324.79	1213160.70	164332.22	480074.00
39	Carabajal, Car	3004685.51	60093.71	60093.71	90140.57	60093.71	32869.54	969593.26	126058.18	480074.00
41	Aroca, Luis Al	2114991.24	42299.82	42299.82	63449.74	42299.82	51774.76	1606909.29	118915.88	480074.00
46	Maese, Adrian	3113748.31	62274.97	62274.97	93412.45	62274.97	36000.19	1068074.74	131931.69	480074.00
48	Coria, Claudia	1849958.03	36999.16	36999.16	55498.74	36999.16	24334.70	724707.69	86449.13	480074.00
51	Lopez, Guiller	3052694.42	61053.89	61053.89	91580.83	61053.89	35482.68	1052979.29	129776.66	480074.00
53	Muñoz , Mario	3572330.86	71446.62	71446.62	107169.93	71446.62	37867.89	1115997.35	146265.78	480074.00
54	Tonn, Hector G	2060587.60	41211.75	41211.75	61817.63	41211.75	25019.87	741121.27	92874.46	480074.00
56	Blanco, Nestor	2873441.71	57468.83	57468.83	86203.25	57468.83	41628.08	1257121.60	130481.04	480074.00
60	Maisares, Cesa	2867158.44	57343.17	57343.17	86014.75	57343.17	30099.08	883570.97	119731.73	480074.00
61	Bustos, Claudi	2162628.23	43252.56	43252.56	64878.85	43252.56	25348.88	748978.26	95984.56	480074.00
67	Muñoz, Angel R	3907448.86	78148.98	78148.98	117223.47	78148.98	40643.46	1196747.12	158034.84	480074.00
69	Quezada Barra,	3052694.42	61053.89	61053.89	91580.83	61053.89	35482.68	1052979.29	129776.66	480074.00
71	Barra, Fabian	2469128.14	49382.57	49382.57	74073.84	49382.56	27310.77	804139.33	106219.56	480074.00
72	Rodriguez Pere	3071010.60	61420.21	61420.21	92130.32	61420.21	37867.29	1129774.67	132468.32	480074.00
73	Villarruel, Ma	1968478.45	39369.57	39369.57	59054.35	39369.57	27554.71	825825.43	92664.89	480074.00
75	Fernandez , Ri	1963172.08	39263.44	39263.44	58895.16	39263.44	46785.98	1449371.46	110161.08	480074.00
76	Paine, Guiller	3007335.14	60146.70	60146.70	90220.05	60146.70	34472.15	1021470.26	127601.28	480074.00
78	Gonzalez, Luis	2459854.41	49197.09	49197.09	73795.63	49197.09	24852.51	724707.69	103709.20	480074.00
79	Cides, Kevin A	2682416.15	53648.32	53648.32	80472.48	53648.32	39661.78	1198639.31	123419.97	480074.00
82	Escobar, Richa	3241493.40	64829.87	64829.87	97244.80	64829.87	38314.83	1139590.28	137570.76	480074.00
88	Barros, Sergio	3208226.81	64164.54	64164.54	96246.80	64164.54	41223.79	1234802.31	139323.82	480074.00
90	Ramirez, Juan	2363473.97	47269.48	47269.48	70904.22	47269.48	26371.03	776584.69	102449.75	480074.00
91	Osorio Gallego	3687836.08	73756.72	73756.72	110635.08	73756.72	40299.29	1190783.59	152192.80	480074.00
97	Meza, Hernan A	2505867.97	50117.36	50117.36	75176.04	50117.36	31817.72	949225.29	111365.23	480074.00
99	Nazario, Magda	1923611.55	38472.23	38472.23	57708.35	38472.23	26888.29	805457.46	90818.75	480074.00
00	Kuhn, Eduardo	2638499.72	52769.99	52769.99	79154.99	52769.99	32436.66	965638.87	115583.21	480074.00
04	Aviles, Manuel	1938649.17	0.00	0.00	0.00	38772.98	0.00	869793.65	93065.02	480074.00
09	Ahargo, Milton	2412602.82	48252.06	48252.06	72378.08	48252.06	33804.57	1016197.74	110621.15	480074.00
10	Gomez, Miguel	2513916.10	50278.32	50278.32	75417.48	50278.32	33768.37	1012236.03	113376.20	480074.00
11	Carrillo, Juan	3003612.42	60072.25	60072.25	90108.37	60072.25	57389.08	1764447.12	148522.18	480074.00
12	Barria, Alex A	1883755.87	37675.12	37675.12	56512.68	37675.12	29446.36	889476.66	92068.57	480074.00
13	Geronimo, Jose	2635537.34	52710.75	52710.75	79066.12	52710.75	26419.60	770671.68	109981.81	480074.00
14	Araneda Vidal,	2425567.11	48511.34	48511.34	72767.01	48511.34	27395.77	808093.72	105098.70	480074.00
18	Gomez, Cristia	2980838.79	59616.78	59616.78	89425.16	59616.78	35421.67	1052979.29	127743.15	480074.00
27	Ruiz, Alexis E	1945755.32	38915.11	38915.11	58372.66	38915.11	26522.73	792998.27	91092.83	480074.00
28	De La Via, Ric	2524224.87	50484.50	50484.50	75726.75	50484.50	34000.19	1019467.17	113872.58	480074.00
31	Benitez, Leona	1934167.51	38683.35	38683.35	58025.03	38683.35	49353.26	1533390.66	111717.99	480074.00
35	Silosa, Dario	2425743.45	48514.87	48514.87	72772.30	48514.87	29805.65	886207.23	107314.30	480074.00
36	Fuentes, Juan	2526098.40	50521.97	50521.97	75782.95	50521.97	33626.53	1007176.61	113707.57	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,	1717371.84	34347.44	34347.44	51521.16	34347.44	25194.16	756216.72	83588.65	480074.00
49	Cerenez, Horac	2100408.71	42008.17	42008.17	63012.26	42008.17	28051.07	838284.62	96751.12	480074.00
50	Carmona, Romin	2105150.45	42103.01	42103.01	63154.51	42103.01	26576.73	790362.01	95529.10	480074.00
54	Moreno, Mario	2212510.04	44250.20	44250.20	66375.30	44250.20	37602.05	1144803.69	108598.07	480074.00
57	Bustos, Hector	2697442.69	0.00	0.00	0.00	53948.85	0.00	1021470.26	118831.33	480074.00
59	Sandoval, Robe	2951700.92	59034.02	59034.02	88551.03	59034.02	30961.84	909211.46	122849.92	480074.00

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60	Labrana, Sebas	2448073.83	48961.48	48961.48	73442.21	48961.48	32680.25	978775.70	110565.94	480074.00
61	Ortubia, Crist	2101804.75	42036.10	42036.10	63054.14	42036.10	50467.61	1564899.69	117353.83	480074.00
62	Bartivas, Jose	2136318.29	42726.37	42726.37	64089.55	42726.37	49524.89	1533390.66	117438.86	480074.00
63	Canales, Carlo	2971510.98	59430.22	59430.22	89145.33	59430.22	34441.73	1021470.26	126587.46	480074.00
67	Campos, Jonata	2323397.29	46467.95	46467.95	69701.92	46467.95	30306.42	905257.07	104957.01	480074.00
71	Jara, Nicolas	1953841.36	39076.83	39076.83	58615.24	39076.83	24422.90	724707.69	89389.03	480074.00
74	Jimenez, Jose	2844809.06	56896.18	56896.18	85344.27	56896.18	36600.54	1094937.10	125080.91	480074.00
75	Quisle, Luis E	2912080.77	58241.62	58241.62	87362.42	58241.62	33884.93	1005056.68	124441.09	480074.00
78	Cerna, Guiller	2494762.78	49895.26	49895.26	74842.88	49895.26	26401.17	773948.43	106090.62	480074.00
90	Aravena, Claud	4224058.99	84481.18	84481.18	126721.77	84481.18	39189.69	1140908.41	165414.67	480074.00
92	Gil, Lucas Her	2108372.88	42167.46	42167.46	63251.19	42167.46	51769.14	1606909.29	118728.58	480074.00
93	Lima, Emilio	2533708.38	50674.17	50674.17	76011.25	50674.17	32976.03	986006.84	113194.04	480074.00
94	Acosta, Emilio	2725779.14	54515.58	54515.58	81773.37	54515.58	52557.28	1615465.88	136443.33	480074.00
97	Vazquez , Luis	2498050.24	49961.00	49961.00	74941.51	49961.00	31933.07	953179.68	111255.90	480074.00
07	Sayago, Jorge	2412531.80	48250.64	48250.64	72375.95	48250.64	43178.76	1320073.23	119218.82	480074.00
19	Lara, Julian E	2964907.63	59298.15	59298.15	88947.23	59298.15	38120.90	1140915.73	129780.90	480074.00
21	Lagos, Braian	2573965.58	51477.31	51477.31	77215.97	51477.31	32016.97	953812.85	113419.40	480074.00
24	Baron, Gonzalo	1950262.09	39005.24	39005.24	58507.86	39005.24	36589.57	1119200.35	100451.88	480074.00
25	Bustos, Denis	4465217.66	89304.35	89304.35	133956.53	89304.35	45486.17	1337501.24	178704.32	480074.00
26	Carrizo, Nesto	2332988.22	46659.76	46659.76	69989.65	46659.76	26770.17	790362.01	101976.91	480074.00
29	Jara, Maria La	2020537.26	40410.75	40410.75	60616.12	40410.75	27517.58	823189.17	94063.55	480074.00
30	Aguila, Pablo	2387236.77	47744.74	47744.74	71617.10	47744.74	26856.89	791680.14	103549.44	480074.00
34	Becerra, Nesto	2613428.51	52268.57	52268.57	78402.86	52268.57	48634.00	1491381.08	129752.21	480074.00
40	Formandoy, Bra	2784452.19	55689.04	55689.04	83533.57	55689.04	34282.92	1021470.26	121293.70	480074.00
43	Arrese, Claudi	2976994.10	59539.88	59539.88	89309.82	59539.88	27357.59	791680.14	120239.57	480074.00
47	Marino, Jorge	2729487.24	54589.74	54589.74	81884.62	54589.74	33020.25	982052.45	118622.67	480074.00
50	Muñoz, Cristia	2780171.29	55603.43	55603.43	83405.14	55603.43	41323.54	1249816.71	127634.76	480074.00
52	Michelena, Hug	3504161.78	70083.24	70083.24	105124.85	70083.24	56256.40	1713954.68	161258.79	480074.00
55	Miquelissa, Ga	2507323.49	50146.47	50146.47	75219.70	50146.47	24549.12	713566.63	104737.28	480074.00
57	Vita, Luis Mar	2952243.42	59044.87	59044.87	88567.30	59044.87	35052.33	1041793.76	126617.35	480074.00
58	Mora, Santiago	1863258.90	37265.18	37265.18	55897.77	37265.18	23373.98	693198.66	85933.85	480074.00
59	Cir, David Seb	2711055.87	54221.12	54221.12	81331.68	54221.12	33045.27	983370.58	118138.36	480074.00
60	Martinez, Mati	2227658.72	44553.17	44553.17	66829.76	44553.17	27693.43	823189.17	99925.09	480074.00
63	Gonzalez, Lean	2098015.60	41960.31	41960.31	62940.47	41960.31	49492.37	1533390.66	116354.89	480074.00
69	Sandoval, Luis	3468068.38	69361.36	69361.36	104042.05	69361.37	19066.98	509417.00	126148.93	480074.00
70	Rodriguez, Gui	2835432.10	56708.64	56708.64	85062.96	56708.64	26142.72	756194.76	115229.14	480074.00
72	Machicote, Dar	3266416.05	65328.32	65328.32	97992.48	65328.32	22683.25	662993.12	124788.37	480074.00
90	Salas, Juan Jo	2870653.91	57413.08	57413.08	86119.62	57413.08	52740.24	1617409.86	140598.30	480074.00
95	Hernandez, And	2684232.04	53684.64	53684.64	80526.96	53684.64	37923.27	1142233.86	121875.08	480074.00
41	Lobato , Arnal	2368176.75	0.00	0.00	0.00	47363.54	0.00	976139.44	108230.24	480074.00
		444172141.90	8594101.55	8594101.55	12891152.25	8883442.86	6117163.49	191177407.06	20287726.34	81468557.79

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

Neuquén, Diciembre 2025.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Noviembre 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 NOVIEMBRE 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 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%	MUTUAL 3%			
1	Acosta Emil	20-30951050-0	7/5/2024	VII	2725779,14	1615465,88	138443,33	4.477.688,35	127901	73.596,04	147.192,07	54.515,58	54.515,58	81.773,37	52.557,28	54.515,58	120.000,00
2	Agulla Pablo	20-28559139-3	15/11/2023	IV	2387236,77	791680,14	103549,44	3.282.466,35	108803	64.455,39	128.910,79	47.744,74	47.744,74	71.617,10	26.856,89	47.744,74	120.000,00
3	Ahargo Milto	23-32709994-9	1/11/2022	IV	2412602,82	1016197,74	110621,15	3.539.421,71	127901	65.140,28	130.280,55	48.252,06	48.252,06	72.378,08	33.804,57	48.252,06	120.000,00
4	Alarcon Jav	20-38082197-5	1/6/2021	VII	2804890,92	1069392,87	123228,32	3.997.512,11	127901	75.732,05	151.464,11	56.097,82	56.097,82	84.146,73	35.778,64	56.097,82	120.000,00
5	Albornoz Da	27-21518970-3	28/6/2018	VII	2089230,51	757534,86	94149,55	2.940.914,91	127901	56.409,22	112.818,45	41.784,61	41.784,61	62.676,92	25.550,53	41.784,61	120.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	2199235,06	1606909,29	121299,98	3.927.444,33	127901	59.379,35	118.758,69	43.984,70	43.984,70	65.977,05	51.846,28	43.984,70	120.000,00
7	Anabalon G	20-35571430-7	1/12/2021	VII	2762581,69	917716,26	117738,52	3.798.036,47	127901	74.589,71	149.179,41	55.251,63	55.251,63	82.877,45	31.063,64	55.251,63	120.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	IV	2425567,11	808093,72	105098,70	3.338.759,53	127901	65.490,31	130.980,62	48.511,34	48.511,34	72.767,01	27.395,77	48.511,34	120.000,00
9	Aravena Cla	20-30643667-9	13/7/2023	VII	4224056,99	1140908,41	165414,67	5.530.382,07	101000	114.049,59	228.099,19	84.481,18	84.481,18	126.721,77	39.189,69	84.481,18	120.000,00
10	Aroca Luis A	23-17140917-9	17/3/2022	VII	2114991,24	1606909,29	118915,88	3.840.816,41	127901	57.104,76	114.209,53	42.299,82	42.299,82	63.449,74	51.774,76	42.299,82	120.000,00
11	Arrese Clau	27272131207	1/1/2024	VII	2976994,10	791680,14	120239,57	3.888.913,81	127901	80.378,84	160.757,68	59.539,88	59.539,88	89.309,82	27.357,59	59.539,88	120.000,00
12	Aviles Manu	20-30403883-8	24/10/2022	IV	1938649,17	869793,66	93065,02	2.901.507,84	127901	52.343,53	104.687,06	0,00	0,00	0,00	0,00	38.772,98	120.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	VII	1950262,09	1119200,35	100451,88	3.169.914,32	123305	52.657,08	105.314,15	39.005,24	39.005,24	58.507,86	36.589,57	39.005,24	120.000,00
14	Barra Fabia	20-41178732-0	1/10/2022	VII	2469128,14	804139,33	108219,56	3.379.487,03	127901	66.666,46	133.332,92	49.382,56	49.382,56	74.073,84	27.310,77	49.382,56	120.000,00
15	Barria Alex	20-22692515-6	1/11/2022	IV	1863755,87	869476,66	92068,57	2.865.301,10	127901	50.861,41	101.722,82	37.675,12	37.675,12	56.512,68	29.446,36	37.675,12	120.000,00
16	Barros Serg	23-39076290-9	10/6/2022	VII	3206226,61	1234602,31	139323,62	4.582.352,94	127901	86.622,12	173.244,25	64.164,54	64.164,54	96.246,80	41.223,78	64.164,54	120.000,00
17	Bartivas Jos	20-26861191-6	28/3/2023	VII	2136318,29	1533390,66	117436,86	3.787.147,81	3900	57.680,59	115.361,19	42.726,37	42.726,37	64.089,55	49.524,89	42.726,37	120.000,00
18	Bascur Fulle	20-93278856-0	1/6/2016	VII	2072368,68	693198,66	91851,65	2.857.418,97	127901	55.953,95	111.907,91	41.447,37	41.447,37	62.171,06	23.551,51	41.447,37	120.000,00
19	Becerra Nes	20-39241127-6	22/11/2023	VII	2613428,51	1491381,06	129752,21	4.234.561,78	116105	70.562,57	141.125,14	52.268,57	52.268,57	78.402,86	48.634,00	52.268,57	120.000,00
20	Bejar Lucas	23-37663110-9	1/2/2024	VII	1965035,18	724707,69	89705,82	2.779.448,69	1201	53.055,95	106.111,90	39.300,70	39.300,70	58.951,06	24.432,41	39.300,70	120.000,00
21	Benitez Leo	20-34944204-4	1/4/2023	VII	1934197,51	1533390,66	111717,99	3.579.276,16	127901	52.222,52	104.445,05	38.683,35	38.683,35	58.025,03	49.353,26	38.683,35	120.000,00
22	Benito Migu	20-25350685-3	1/5/2022	VII	2473369,08	1081785,63	114196,97	3.669.351,68	127901	66.780,97	133.561,93	49.467,38	49.467,38	74.201,07	35.879,48	49.467,38	120.000,00
23	Blanco Nest	20-34293325-5	1/5/2022	VII	2873441,71	1257121,60	130481,04	4.261.044,35	127901	77.582,93	155.165,85	57.468,83	57.468,83	86.203,25	41.628,08	57.468,83	120.000,00
24	Bustos Clau	20-22700369-4	1/12/2022	VII	2162528,23	748978,26	95984,56	3.007.591,05	127901	58.390,96	116.781,92	43.252,56	43.252,56	64.878,85	25.348,88	43.252,56	120.000,00
25	Bustos Deni	20-36711651-0	19/10/2023	VII	4465217,66	1337501,24	179704,32	5.981.423,22	127901	120.560,88	241.121,75	89.304,35	89.304,35	133.956,53	45.486,17	89.304,35	120.000,00
26	Bustos Maxi	20-36606798-2	20/3/2023	IV	2697442,69	1021470,26	118831,33	3.837.744,28	127208	72.830,95	145.661,91	0,00	0,00	0,00	0,00	53.948,85	120.000,00
27	Cadima Ric	20-34125016-2	1/9/2021	VII	2532657,82	1591621,16	130308,85	4.254.787,83	127901	68.381,76	136.763,52	50.653,16	50.653,16	75.979,73	51.663,90	50.653,16	120.000,00
28	Cajal Lucia	23-27674811-4	1/4/2021	VII	2345289,97	679421,34	99185,43	3.123.896,74	127901	63.322,83	126.645,66	46.905,80	46.905,80	70.358,70	23.358,20	46.905,80	120.000,00
29	Campos Jor	20-24825645-2	1/6/2023	IV	2323397,29	905257,07	104967,01	3.333.611,37	406	62.731,73	125.463,45	46.467,95	46.467,95	69.701,92	30.306,42	46.467,95	120.000,00
30	Canales Ca	20-32829749-4	5/4/2023	VII	2971510,98	1021470,26	128587,46	4.119.568,70	3108	80.230,80	160.461,59	59.430,22	59.430,22	89.145,33	34.441,73	59.430,22	120.000,00
31	Candia Jere	20-34223218-4	3/3/2022	VII	2114991,24	1606909,29	118915,88	3.840.816,41	127901	57.104,76	114.209,53	42.299,82	42.299,82	63.449,74	51.774,76	42.299,82	120.000,00
32	Carabajal C	20-22575880-9	4/3/2022	VII	3004685,51	969593,26	126058,18	4.100.336,95	127901	81.126,51	162.253,02	60.093,71	60.093,71	90.140,57	32.869,54	60.093,71	120.000,00
33	Carmona Ro	27-37269542-6	8/2/2023	VII	2105150,45	790362,01	95529,10	2.991.041,56	127901	56.839,06	113.678,12	42.103,01	42.103,01	63.154,51	26.576,73	42.103,01	120.000,00
34	Carrasco M	20-36800546-1	8/9/2021	VII	2616643,82	1480880,49	126716,03	4.124.240,34	110404	67.949,36	135.898,77	50.332,86	50.332,86	75.499,31	48.227,90	50.332,88	120.000,00
35	Carrillo Juar	20-38809076-7	1/11/2022	VII	3003612,42	1764447,12	148522,18	4.916.581,72	127901	81.097,54	162.195,07	60.072,25	60.072,25	90.108,37	57.389,08	60.072,25	120.000,00
36	Carrizo Nes	20-34278601-5	19/10/2023	IV	2332988,22	790362,01	101976,91	3.225.327,14	116105	62.990,68	125.981,36	46.659,76	46.659,76	69.989,65	26.770,17	46.659,76	120.000,00
37	Castro Aleja	20-16651164-0	1/11/2018	VII	3027610,95	573060,91	115485,11	3.716.156,97	112608	81.745,50	163.490,99	60.552,22	60.552,22	90.828,33	20.656,38	60.552,22	120.000,00
SUB TOTALES			37		94.245.146,62	40.636.411,53	4.320.734,85	139.202.293,00		2.544.618,96	5.089.237,92	1.792.181,10	1.792.181,10	2.688.271,64	1.285.619,58	1.884.902,93	4.440.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes NOVIEMBRE 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
38	Cerenez Horacio	20-24054855-1	6/2/2023	IV	2100408,71	838284,62	96751,12	3.035.444,45	127901	56.711,04	113.422,07	42.008,17	42.008,17	63.012,26	28.051,07	42.008,17	120.000,00
39	Cerna Guillermo	20-29097841-7	7/6/2023	VII	2494762,78	773948,43	106090,62	3.374.801,83	127901	67.358,60	134.717,19	49.895,26	49.895,26	74.842,88	26.401,17	49.895,26	120.000,00
40	Cespedes Oscar	20-28308230-0	5/1/2015	VII	2161319,68	1606909,29	120226,98	3.888.455,95	127901	58.355,63	116.711,26	43.226,39	43.226,39	64.839,59	51.814,09	43.226,39	120.000,00
41	Chureo Lisandro	20-27797172-1	1/11/2016	VII	2646029,42	1021470,26	117376,33	3.784.876,01	127901	71.442,79	142.885,59	52.920,59	52.920,59	79.380,88	34.185,40	52.920,59	120.000,00
42	Cides Kevin A	20-41124252-9	19/7/2022	VII	2682416,15	1198639,31	123419,97	4.004.475,43	127901	72.425,24	144.850,47	53.648,32	53.648,32	80.472,48	39.661,78	53.648,32	120.000,00
43	Cir David	20-32545692-3	21/2/2024	VII	2711055,87	983370,58	118138,36	3.812.564,81	127901	73.198,51	146.397,02	54.221,12	54.221,12	81.331,68	33.045,27	54.221,12	120.000,00
44	Coggiola Gustavo	20-29880949-5	1/5/2022	VII	2780141,72	1816964,61	143664,20	4.740.790,53	127901	75.063,83	150.127,65	55.602,83	55.602,83	83.404,25	58.819,46	55.602,83	120.000,00
45	Coria Claudia	23-25329538-4	1/5/2022	VII	1649958,03	724707,69	86449,13	2.661.114,85	127901	49.948,87	99.897,73	36.999,16	36.999,16	55.498,74	24.334,70	36.999,16	120.000,00
46	De La Via Ricardo	20-22783981-8	1/12/2022	VII	2524224,87	1019467,17	113872,58	3.657.564,62	107404	68.154,07	136.308,14	50.484,50	50.484,50	75.726,75	34.000,19	50.484,50	120.000,00
47	Delgado Juan	20-23047559-9	4/3/2022	VII	2283931,64	1612822,30	123855,75	4.020.309,69	127901	61.658,05	123.316,11	45.672,63	45.672,63	68.508,95	52.100,34	45.672,63	120.000,00
48	Elias Bernardo	20-30395036-3	1/2/2023	VII	2590481,00	887525,36	112013,67	3.590.020,03	1201	69.942,99	139.885,97	51.809,62	51.809,62	77.714,43	29.986,17	51.809,62	120.000,00
49	Escobar Richard	20-34512040-9	1/5/2023	VII	3241493,40	1139590,26	137570,76	4.518.654,44	127901	87.520,32	175.040,64	64.829,87	64.829,87	97.244,80	38.314,83	64.829,87	120.000,00
50	Espinoza Villagra V	23-34805847-9	5/12/2014	VII	2669766,73	1069392,87	119404,31	3.858.563,91	127901	72.083,70	144.167,40	53.395,33	53.395,33	80.093,00	35.663,92	53.395,33	120.000,00
51	Esteban Jorge E	20-20450071-2	14/1/2019	VII	1954174,30	1533390,66	112284,18	3.599.849,14	127901	52.762,71	105.525,41	39.083,49	39.083,49	58.625,23	49.370,25	39.083,49	120.000,00
52	Fernandez Alonso	23-34622593-9	1/7/2022	VII	1963172,08	1449371,46	110161,08	3.522.704,62	127901	53.005,65	106.011,29	39.263,44	39.263,44	58.895,16	46.785,98	39.263,44	120.000,00
53	Formandoy Braian	20-43359006-7	14/12/2023	VII	2784452,19	1021470,26	121293,70	3.927.216,15	127901	75.180,21	150.360,42	55.689,04	55.689,04	83.533,57	34.282,92	55.689,04	120.000,00
54	Fuentes Miranda	23-34399410-9	1/2/2016	VII	2389673,47	920352,52	107259,83	3.417.285,82	127901	64.521,18	129.042,37	47.793,47	47.793,47	71.690,20	30.828,37	47.793,47	120.000,00
55	Fuentes Juan Manu	20-39129987-1	30/12/2022	VII	2526098,40	1007176,61	113707,57	3.646.982,58	15300	68.204,66	136.409,31	50.521,97	50.521,97	75.782,95	33.626,53	50.521,97	120.000,00
56	Gallucci Daniel	20-14657197-3	1/9/2023	VII	3244000,45	1556184,44	148525,59	4.948.710,48	103204	87.588,01	175.176,02	64.880,01	64.880,01	97.320,01	51.141,30	64.880,01	120.000,00
57	Garcia, Fabiana Ay	27-37172995-5	1/4/2021	VII	2639661,54	903936,94	119529,99	3.863.130,47	127901	76.670,86	153.341,72	56.793,23	56.793,23	85.189,85	30.704,07	56.793,23	120.000,00
58	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	2136992,56	1606909,29	119538,52	3.863.440,37	127901	57.698,80	115.397,60	42.739,85	42.739,85	64.109,78	51.793,43	42.739,85	120.000,00
59	Garrido Leandro	20-32986879-7	26/3/2019	VII	2790804,25	541551,86	104721,68	3.437.077,81	127901	75.351,71	150.703,43	55.816,09	55.816,09	83.724,13	19.388,21	55.816,09	120.000,00
60	Garro Heber Emir	20-27367963-5	1/12/2021	VII	2512364,41	1470379,92	126297,48	4.109.031,81	127901	67.833,57	135.667,14	50.247,09	50.247,09	75.370,63	47.900,32	50.247,09	120.000,00
61	Geronimo Jmaria	20-14664889-5	1/11/2022	VII	2635537,34	770671,68	109961,61	3.516.190,83	115300	71.159,51	142.319,02	52.710,75	52.710,75	79.066,12	26.419,60	52.710,75	120.000,00
TOTALES			61		154.757.757,61	68.110.901,96	7.132.890,06	230.001.549,63		4.178.459,46	8.356.918,91	3.002.433,32	3.002.433,32	4.503.649,97	2.194.218,95	3.095.155,15	7.320.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes NOVIEMBRE 2025

Nº	OMBREY APELLI	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 109255/1 APORTE SOLID.NQN 2%	CTA BPN 109255/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
62	Gil Lucas	23-36693435-9	26/7/2023	VII	2108372,88	1606909,29	118728,58	3.834.010,75	127901	56.926,07	113.852,14	42.167,46	42.167,46	63.251,19	51.769,14	42.167,46	120.000,00
63	Gimenez Ricardo	20-24747660-2	1/1/2020	VII	2358665,07	1638418,32	126709,21	4.123.992,60	126908	63.689,36	127.378,71	0,00	0,00	0,00	0,00	47.177,30	120.000,00
64	Gomez Cristian	20-33991367-7	7/11/2022	VII	2980838,79	1052979,29	127743,15	4.181.561,23	127901	80.482,65	160.965,29	59.616,78	59.616,78	89.425,16	35.421,67	59.616,78	120.000,00
65	Gomez Miguel A	20-24115086-1	1/11/2022	IV	2513916,10	1012236,03	113376,20	3.639.528,33	127901	67.875,73	135.751,47	50.278,32	50.278,32	75.417,48	33.768,37	50.278,32	120.000,00
66	Gonzalez Lenadr	20-40960080-9	14/3/2024	VII	2098015,60	1533390,66	116354,69	3.747.761,15	127901	56.646,42	113.292,84	41.960,31	41.960,31	62.940,47	49.492,37	41.960,31	120.000,00
67	Gonzalez Luis	20-28092927-2	6/7/2022	VII	2459854,41	724707,69	103709,20	3.288.271,30	127901	66.416,07	132.832,14	49.197,09	49.197,09	73.795,63	24.852,51	49.197,09	120.000,00
68	Gutierrez Martin	20-26144144-7	1/12/2021	VII	2713636,31	875066,17	115146,36	3.703.848,86	127901	73.268,18	146.536,36	54.272,73	54.272,73	81.409,09	29.706,36	54.272,73	120.000,00
69	Gutierrez Ramon	20-14500992-9	26/3/2021	VII	2287477,45	756216,72	99722,64	3.143.416,81	127901	61.761,89	123.523,78	45.749,55	45.749,55	68.624,32	25.676,18	45.749,55	120.000,00
70	Gutierrez Edgard	20-18306130-6	23/12/2020	VII	1895137,07	630180,60	85052,59	2.610.370,26	127901	51.168,70	102.337,40	37.902,74	37.902,74	56.854,11	21.457,00	37.902,74	120.000,00
71	Hernandez Andre	20-20921319-3	2/10/2024	IV	2684232,04	1142233,66	121875,08	3.948.340,98	127901	72.474,27	144.948,53	53.684,64	53.684,64	80.526,96	37.923,27	53.684,64	120.000,00
72	Inostroza Julio	20-41591269-3	1/4/2022	VII	1999178,88	1150716,70	102728,14	3.252.623,72	127901	53.977,83	107.955,66	39.983,58	39.983,58	59.975,37	37.603,35	39.983,58	120.000,00
73	Jara Maria L	27-28443427-2	7/11/2023	IV	2020537,26	823189,17	94063,55	2.937.789,98	127901	54.554,51	109.109,01	40.410,75	40.410,75	60.616,12	27.517,58	40.410,75	120.000,00
74	Jara Nicolas	23-41620840-9	19/5/2023	VII	1953841,36	724707,69	89389,03	2.767.938,08	127901	52.753,72	105.507,43	39.076,83	39.076,83	58.615,24	24.422,90	39.076,83	120.000,00
75	Jimenez Jose	20-30432646-9	1/6/2023	VII	2844809,09	1094937,10	126080,91	4.064.827,07	127901	76.809,84	153.619,69	56.896,18	56.896,18	85.344,27	36.600,54	56.896,18	120.000,00
76	Kittler Ramon Ed	20-38149502-8	1/4/2021	VII	2261562,66	745075,66	98673,96	3.105.312,28	127901	61.062,19	122.124,36	45.231,25	45.231,25	67.846,88	25.312,49	45.231,25	120.000,00
77	Khun Eduardo	20-23959235-0	19/10/2022	IV	2638499,72	965636,87	115583,21	3.719.721,80	126304	71.239,49	142.478,98	52.769,99	52.769,99	79.154,99	32.436,66	52.769,99	120.000,00
78	Labrana Sebast	20-30944805-8	7/3/2023	VII	2448073,83	978775,70	110565,94	3.537.415,47	3900	66.097,99	132.195,99	48.961,48	48.961,48	73.442,21	32.680,25	48.961,48	120.000,00
79	Lagos Brian	23-40112420-9	4/10/2023	VII	2573865,58	953812,85	113419,40	3.641.097,83	119906	69.494,37	138.988,74	51.477,31	51.477,31	77.215,97	32.016,97	51.477,31	120.000,00
80	Lara Basilio Este	20-35493660-8	1/10/2022	VII	1870973,15	709612,24	86616,66	2.667.202,05	127901	50.516,28	101.032,55	37.419,46	37.419,46	56.129,19	23.886,87	37.419,46	120.000,00
81	Lara Juliam	20-39869281-1	4/10/2023	VII	2964907,63	1140915,73	129780,90	4.235.604,26	121606	80.052,51	160.105,01	59.298,15	59.298,15	88.947,23	38.120,90	59.298,15	120.000,00
82	Leon Alfredo Enri	20-22012600-6	23/7/2004	VII	2411557,42	1165804,63	114825,44	3.692.187,69	127901	65.112,05	130.224,10	48.231,15	48.231,15	72.346,72	38.418,91	48.231,15	120.000,00
83	Levi Pablo Nicola	20-32922132-7	1/11/2016	VII	2063222,52	1069392,87	102239,11	3.234.854,50	127901	55.707,01	111.414,02	41.264,45	41.264,45	61.896,68	35.148,96	41.264,45	120.000,00
84	Lien Josè Alberto	23-28361681-9	7/9/2007	VII	2935937,79	1069392,87	126938,95	4.132.267,81	127901	79.270,32	158.540,64	58.718,76	58.718,76	88.078,13	35.889,89	58.718,76	120.000,00
85	Lima Emilio	20-22712014-3	26/7/2023	VII	2533708,38	988006,84	113194,04	3.632.909,26	127901	68.410,13	136.820,25	50.674,17	50.674,17	76.011,25	32.976,03	50.674,17	120.000,00
86	Lobato Arnaldo	20-24221784-6	1/10/2025	IV	2368176,75	976139,44	108230,24	3.452.546,43	127901	63.940,77	127.881,54	0,00	0,00	0,00	0,00	47.363,54	120.000,00
87	Lopez Guillermo	20-30595114-6	1/7/2022	VII	3052694,42	1052979,29	129776,66	4.235.450,37	126908	82.422,75	164.845,50	61.053,89	61.053,89	91.580,83	35.482,68	61.053,89	120.000,00
88	Lukaslewicz Facu	20-38985984-3	18/8/2021	VII	3277222,59	1117315,48	137951,62	4.532.489,59	406	88.485,01	176.970,02	65.544,45	65.544,45	98.316,68	37.658,01	65.544,45	120.000,00
89	Machicote Darlo	20-31610955-2	1/9/2024	VII	3266416,05	662993,12	124788,37	4.054.197,54	127901	88.193,23	176.386,47	65.328,32	65.328,32	97.992,48	23.633,44	65.328,32	120.000,00
90	Maese Adrian Je	20-41592321-0	1/10/2022	VII	3113748,31	1068074,74	131931,69	4.313.754,74	127901	84.071,20	168.142,41	62.274,97	62.274,97	93.412,45	36.000,19	62.274,97	120.000,00
91	Maisares Cesar	20-25437305-3	1/2/2023	VII	2867168,44	883570,97	119731,73	3.870.461,14	127901	77.413,28	154.826,56	57.343,17	57.343,17	86.014,75	30.099,08	57.343,17	120.000,00
92	Marcomini Sergic	20-16215524-6	1/6/2016	VII	2622056,81	868475,52	112368,16	3.602.900,49	126502	70.795,53	141.591,07	52.441,14	52.441,14	78.661,70	29.425,31	52.441,14	120.000,00
93	Marcos Artro	20-17575246-0	26/7/2017	VII	2199066,63	1606909,29	121295,22	3.927.271,14	127901	59.374,60	118.749,60	43.981,33	43.981,33	65.972,00	51.846,14	43.981,33	120.000,00
94	Marino Jorge	20-17465613-5	17/1/2024	VII	2729487,24	982052,45	118622,67	3.830.162,36	127901	73.696,16	147.392,31	54.589,74	54.589,74	81.884,62	33.020,25	54.589,74	120.000,00
95	Martinez Alberto	23-30033842-9	1/12/2018	VII	2878669,53	1974502,44	150931,42	5.004.123,39	127901	77.724,62	155.449,23	57.573,79	57.573,79	86.360,69	63.763,02	57.573,79	120.000,00
96	Martinez Alejandr	20-24407878-9	26/6/2018	VII	2328626,91	1680427,92	127048,00	4.136.302,83	127901	62.878,33	125.756,65	46.576,54	46.576,54	69.864,81	54.224,28	46.576,54	120.000,00
97	Martinez Matias	20-35655979-8	26/2/2024	VII	2227658,72	823189,17	99925,09	3.150.772,98	127901	60.146,79	120.293,57	44.553,17	44.553,17	66.829,76	27.693,43	44.553,17	120.000,00
98	Martinez Miguel	20-25780016-5	4/3/2022	VII	4113557,54	1213160,70	164332,22	5.491.050,46	127901	111.066,05	222.132,11	82.271,15	82.271,15	123.406,73	41.324,79	82.271,15	120.000,00
99	Matus Waldo	20-33450418-3	1/12/2021	VII	2622770,38	1522890,09	130908,28	4.276.568,75	127208	70.814,80	141.629,60	52.455,41	52.455,41	78.683,11	49.613,95	52.455,41	120.000,00
100	Medina Mauricio	20-32293160-4	1/10/2021	VII	2992328,39	1121218,08	129999,46	4.243.545,93	3108	80.792,87	161.585,73	59.846,57	59.846,57	89.769,85	37.536,53	59.846,57	120.000,00
101	Mendez Walter G	20-29795703-2	3/3/2022	VII	2108402,48	1564899,69	117540,55	3.790.842,72	127901	56.926,87	113.853,73	42.168,05	42.168,05	63.252,07	50.473,21	42.168,05	120.000,00
TOTALES			101		257.147.039,76	111.780.018,10	11.809.786,50	380.736.844,36		6.942.970,07	13.885.940,15	4.955.678,12	4.955.678,12	7.433.517,18	##########	5.142.940,80	12.120.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes NOVIEMBRE 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
102	Mercado Marcelo	23-32324712-9	20/11/2019	VII	2873245,53	999784,16	123192,84	3.996.222,53	127901	77.577,63	155.155,26	57.464,91	57.464,91	86.197,37	33.689,31	57.464,91	120.000,00
103	Merino Carlos	20-31496132-4	1/10/2021	VII	2331333,96	1564899,69	123849,51	4.020.083,16	104306	62.946,02	125.892,03	46.626,68	46.626,68	69.940,02	50.662,48	46.626,68	120.000,00
104	Meza Hernan Alb	20-41437544-9	1/10/2022	IV	2505867,97	949225,29	111365,23	3.566.458,49	127901	67.658,44	135.316,87	50.117,36	50.117,36	75.176,04	31.817,72	50.117,36	120.000,00
105	Meza Pablo Max.	20-35165586-1	1/11/2014	VII	2468071,05	767725,75	105442,14	3.351.236,94	127901	66.367,92	132.735,84	49.161,42	49.161,42	73.742,13	26.795,04	49.161,42	120.000,00
106	Michelena Hugo	20-30389462-5	7/2/2024	VII	3504161,78	1713954,68	161258,79	5.379.375,25	127901	94.612,37	189.224,74	70.083,24	70.083,24	105.124,85	56.256,40	70.083,24	120.000,00
107	Miguelese Gaston	20-40294477-4	7/2/2024	VII	2507323,49	713566,63	104737,28	3.325.627,40	127901	67.697,73	135.395,47	50.146,47	50.146,47	75.219,70	24.549,12	50.146,47	120.000,00
108	Miranda Elio	20-31466938-0	12/5/2021	VII	2463167,25	951861,55	110797,41	3.545.826,21	127901	67.045,52	134.091,03	49.663,35	49.663,35	74.495,02	31.879,77	49.663,35	120.000,00
109	Miranda Ferando Agus	20-35057299-7	20/11/2019	VII	2552170,45	852061,94	109925,87	3.514.158,26	127901	68.908,60	137.817,20	51.043,41	51.043,41	76.565,11	28.859,63	51.043,41	120.000,00
110	Montenegro Miguel	20-25934252-0	7/1/2023	IV	1905157,73	630160,60	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
111	Montiel Daniel	20-20565936-7	15/9/2014	VII	3719005,57	1207888,18	153017,19	5.079.910,94	127901	100.413,15	200.826,30	74.380,11	74.380,11	111.570,17	40.827,16	74.380,11	120.000,00
112	Mora Santiago	20-24331746-1	21/2/2024	VII	1863258,90	693198,66	85933,85	2.642.391,41	127901	50.307,99	100.615,98	37.265,18	37.265,18	55.897,77	23.373,98	37.265,18	120.000,00
113	Moreno Mario E	20-39881183-7	14/3/2023	VII	2212510,04	1144803,69	108598,07	3.465.911,80	406	59.737,77	119.475,54	44.250,20	44.250,20	66.375,30	37.602,05	44.250,20	120.000,00
114	Morgado Damian Jose	20-36152605-9	31/1/2019	VII	2499453,11	1753946,55	133957,30	4.387.356,96	127901	67.485,23	134.970,47	49.989,06	49.989,06	74.983,59	56.637,12	49.989,06	120.000,00
115	Moschettani Gaston	20-33823576-4	26/1/2019	VII	2134846,28	1606909,29	119477,78	3.861.233,35	127901	57.640,85	115.281,70	42.696,93	42.696,93	64.045,39	51.791,61	42.696,93	120.000,00
116	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	VII	3572330,86	1115997,35	146265,78	4.834.593,99	127901	96.452,93	192.905,87	71.446,62	71.446,62	107.169,93	37.867,89	71.446,62	120.000,00
117	Muñoz Angel Roberto	20-30496589-5	8/6/2022	VII	3907446,86	1196747,12	158034,84	5.262.230,82	127901	105.501,12	211.002,24	78.148,98	78.148,98	117.223,47	40.643,46	78.148,98	120.000,00
118	Muñoz Cristian F	20-35968323-6	22/1/2024	VII	2760171,29	1249816,71	127634,76	4.157.622,76	127208	75.064,62	150.129,25	55.603,43	55.603,43	83.405,14	41.323,54	55.603,43	120.000,00
119	Muñoz Hector A	23-17618334-9	1/6/2015	VII	2485644,89	768852,98	105405,38	3.349.903,25	127901	67.112,41	134.224,82	49.712,90	49.712,90	74.569,35	25.927,75	49.712,90	120.000,00
120	Nazario Magdalena	27-26324823-1	19/10/2022	IV	1923611,55	805457,46	90816,75	2.819.887,76	127901	51.937,51	103.875,02	38.472,23	38.472,23	57.708,35	26.888,29	38.472,23	120.000,00
121	Nieto Jorege Fabio	20-20686941-1	1/7/2021	VII	3267479,07	898025,93	131469,89	4.296.974,89	127901	88.221,93	176.443,87	65.349,58	65.349,58	98.024,37	30.884,87	65.349,58	120.000,00
122	Obelar Jorge	23-26387877-9	1/4/2022	VII	4167186,99	2431563,24	200470,75	6.799.220,98	115300	112.514,05	225.028,10	83.343,74	83.343,74	125.015,61	78.961,02	83.343,74	120.000,00
123	Ortubia Cristian	20-31528467-9	28/3/2023	VII	2101804,75	1564899,69	117353,83	3.784.058,27	127901	56.748,73	113.497,46	42.036,10	42.036,10	63.054,14	50.467,61	42.036,10	120.000,00
124	Osorio Gallegos Nic	20-30231553-2	1/9/2022	VII	3887836,08	1190783,59	152192,80	5.030.812,47	127901	99.571,57	199.143,15	73.756,72	73.756,72	110.635,08	40.289,29	73.756,72	120.000,00
125	Paez Omar	20-27797036-9	1/5/2018	VII	2296432,09	1491381,06	120781,21	3.908.594,36	126502	62.003,67	124.007,33	45.928,64	45.928,64	68.892,96	48.364,87	45.928,64	120.000,00
126	Paine Guillermo Ez	20-35492387-5	1/10/2022	VII	3007335,14	1021470,26	127601,28	4.156.406,68	127208	81.198,05	162.396,10	60.146,70	60.146,70	90.220,05	34.472,15	60.146,70	120.000,00
127	Palacios Braian	20-36710530-2	27/12/2021	VII	2180949,14	871111,78	99959,42	3.152.020,34	127901	58.885,63	117.771,25	43.618,98	43.618,98	65.428,47	29.132,14	43.618,98	120.000,00
128	Peña Hurtado Brando	20-43215689-4	11/1/2023	IV	1717371,84	756216,72	83588,65	2.557.177,21	127901	46.369,04	92.738,08	34.347,44	34.347,44	51.521,16	25.194,16	34.347,44	120.000,00
TOTALES			128		329.792.215,42	142.702.348,65	15.108.253,27	487.602.817,34		8.904.389,82	17.808.779,63	6.408.581,63	6.408.581,63	9.612.872,45	4.585.738,33	6.595.844,31	15.360.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes NOVIEMBRE 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
129	Perez, Silvio R	20-40181856-2	2/2/2022	VII	2226074,95	1320073,23	113942,09	3.660.090,27	127901	60.104,02	120.208,05	0,00	0,00	0,00	0,00	44.521,50	120.000,00
130	Pino Marcelo f	20-33197179-1	1/5/2022	VII	2418712,64	1052979,29	111834,97	3.583.526,80	127901	65.305,24	130.610,48	48.374,25	48.374,25	72.561,38	34.944,43	48.374,25	120.000,00
131	Poblete Hecto	20-21359046-5	26/6/2018	VII	2704624,41	852061,94	114240,32	3.670.926,67	121606	73.024,86	146.049,72	54.092,49	54.092,49	81.138,73	28.989,07	54.092,49	120.000,00
132	Puccio Juan C	20-29342036-7	13/7/2021	VII	2418041,42	1169766,54	115121,06	3.702.929,02	127901	65.287,12	130.574,24	48.360,83	48.360,83	72.541,24	38.546,63	48.360,83	120.000,00
133	Quezada Barr	23-34098169-9	1/8/2022	VII	3052694,42	1052979,29	129776,66	4.235.450,37	127208	82.422,75	164.845,50	61.053,89	61.053,89	91.580,83	35.462,68	61.053,89	120.000,00
134	Quisle Luis	20-28685125-9	1/6/2023	VII	2912080,77	1005056,68	124441,09	4.041.578,54	127901	78.626,18	157.252,36	58.241,62	58.241,62	87.362,42	33.884,93	58.241,62	120.000,00
135	Raimondi Mati	20-29795731-8	1/7/2019	VII	4272527,54	1309005,92	171543,49	5.753.076,95	127901	115.358,24	230.716,49	85.450,55	85.450,55	128.175,83	44.416,48	85.450,55	120.000,00
136	Ramirez Juan	20-28848354-0	16/8/2022	VII	2363473,97	776584,69	102449,75	3.242.508,41	101000	63.813,80	127.627,59	47.269,48	47.269,48	70.904,22	26.371,03	47.269,48	120.000,00
137	Rebeco Nesto	20-29829806-7	1/7/2021	VII	2344311,65	1385727,55	119146,20	3.849.185,40	127901	63.296,41	126.592,83	46.886,23	46.886,23	70.329,35	45.146,21	46.886,23	120.000,00
138	Rebolledo Llar	20-92850009-9	21/1/2004	VII	2689051,21	1702754,51	137874,20	4.529.679,92	127901	72.604,38	145.208,77	53.781,02	53.781,02	80.671,54	55.218,86	53.781,02	120.000,00
139	Riquelme Jose	20-28485511-7	26/10/2021	VII	3504907,46	2106444,21	172387,35	5.783.739,02	127901	94.632,50	189.265,00	70.098,15	70.098,15	105.147,22	68.364,95	70.098,15	120.000,00
140	Riveiro Walter	20-36418615-1	2/2/2022	VII	2644865,14	1743445,98	137775,30	4.526.086,42	127901	71.411,36	142.822,72	52.897,30	52.897,30	79.345,95	56.436,64	52.897,30	120.000,00
141	Rivera Oscar	20-21581495-6	26/6/2018	VII	2509920,37	1021418,47	113522,99	3.644.861,83	127901	67.767,85	135.535,70	50.198,41	50.198,41	75.297,61	34.048,24	50.198,41	120.000,00
142	Roa Elberto	20-17575181-6	1/2/2023	VII	2449617,78	1052979,29	112709,59	3.615.306,66	127901	66.139,68	132.279,36	48.992,36	48.992,36	73.488,53	34.970,67	48.992,36	120.000,00
143	Rodriguez Per	20-95264308-9	1/7/2022	VII	3071010,60	1129774,67	132468,32	4.333.253,59	127901	82.917,29	165.834,57	61.420,21	61.420,21	92.130,32	37.867,29	61.420,21	120.000,00
144	Rodriguez Gui	20-24157994-9	13/5/2024	VII	2835432,10	756194,76	115229,14	3.706.856,00	127901	76.556,67	153.113,33	56.708,64	56.708,64	85.062,96	28.142,72	56.708,64	120.000,00
145	Rodriguez Hec	20-31076007-3	1/12/2021	VII	2202174,39	761489,24	97457,78	3.061.121,41	127901	59.458,71	118.917,42	44.043,49	44.043,49	66.065,23	25.768,41	44.043,49	120.000,00
146	Rojas Nestor I	20-24745789-6	20/11/2019	VII	3080677,64	1052979,29	130568,59	4.264.225,72	127901	83.178,30	166.356,60	61.613,56	61.613,56	92.420,34	35.506,44	61.613,56	120.000,00
147	Rubilar Marco	20-32581636-9	1/12/2020	VII	1964330,36	1312634,75	106329,86	3.383.494,97	127901	53.036,92	106.073,84	39.286,61	39.286,61	58.929,91	42.574,94	39.286,61	120.000,00
148	Ruiz Alexis Ez	20-40443853-1	1/12/2022	IV	1945755,32	792998,27	91092,93	2.829.846,42	127901	52.535,39	105.070,79	38.915,11	38.915,11	58.372,66	26.522,73	38.915,11	120.000,00
149	Saavedra Luis	20-22139656-2	23/1/2019	VII	3067599,00	1974502,44	156277,56	5.198.379,00	127901	82.825,17	165.650,35	61.351,98	61.351,98	92.027,97	63.923,40	61.351,98	120.000,00
150	Salas Juan Jo	23-23918712-9	2/9/2024	VII	2870653,91	1617409,86	140598,30	4.628.662,07	126205	77.507,66	155.015,31	57.413,08	57.413,08	86.119,62	52.740,24	57.413,08	120.000,00
151	Salas Roque	20-20122194-4	24/6/2021	VII	1901745,96	724707,69	87914,73	2.714.368,38	127901	51.347,14	102.694,28	38.034,92	38.034,92	57.052,38	24.378,67	38.034,92	120.000,00
152	Salazar Boris	23-30854441-9	1/5/2023	VII	2877857,04	1017515,87	123825,14	4.019.198,05	3108	77.702,14	155.404,28	0,00	0,00	0,00	0,00	57.557,14	120.000,00
153	San Martin Gu	20-30823902-1	13/7/2018	VII	2454151,16	909575,20	108694,65	3.469.421,01	127901	66.262,08	132.524,16	49.083,02	49.083,02	73.624,53	30.458,10	49.083,02	120.000,00
154	Sandoval Luis	20-22287416-6	13/5/2024	VII	3468068,38	509417,00	126148,93	4.103.634,31	127901	93.637,85	187.275,69	69.361,37	69.361,37	104.042,05	19.066,98	69.361,37	120.000,00
155	Sandoval Rob	20-23489107-4	1/3/2023	VII	2951700,92	909211,46	122849,92	3.983.762,30	125707	79.695,92	159.391,85	59.034,02	59.034,02	88.551,03	30.961,84	59.034,02	120.000,00
156	Santa Cruz Da	20-17793719-4	1/1/2022	VII	4578737,07	1342634,88	181221,91	6.102.593,86	126304	123.625,90	247.251,80	91.574,74	91.574,74	137.362,11	45.715,70	91.574,74	120.000,00
157	Sayago Jorge	20-37510512-9	13/9/2023	VII	2412531,60	1320073,23	119218,82	3.851.823,65	127901	65.138,36	130.276,72	48.250,64	48.250,64	72.375,95	43.178,76	48.250,64	120.000,00
158	Sepulveda Ast	20-40100975-3	1/5/2022	VII	2116023,65	1623322,87	119409,60	3.858.756,12	127901	57.132,64	114.265,28	42.320,47	42.320,47	63.480,71	52.281,97	42.320,47	120.000,00
159	Sepulveda, Ma	23-23384627-9	1/4/2021	VII	3012855,57	924306,91	125007,79	4.062.170,27	127901	81.347,10	162.694,20	60.257,11	60.257,11	90.385,67	31.479,44	60.257,11	120.000,00
160	Silosa Dario	20-34522388-7	28/12/2022	VII	2425743,45	886207,23	107314,30	3.419.264,98	127901	65.495,07	130.990,15	48.514,87	48.514,87	72.772,30	29.805,65	48.514,87	120.000,00
TOTALES			160		417.540.167,57	179.815.781,86	19.076.646,50	616.432.595,93		11.273.584,52	22.547.169,05	8.061.462,04	8.061.462,04	12.092.193,06	5.740.932,44	8.350.803,35	19.200.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes NOVIEMBRE 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
161	Silva Juan Manuel	20-35596461-3	1/12/2020	VII	2113582,64	1533390,66	116795,44	3.763.768,74	127901	57.066,73	114.133,46	42.271,65	42.271,65	63.407,48	49.505,58	42.271,65	120.000,00
162	Teran Luciano Rod	20-34173765-7	1/11/2016	VII	3099333,45	1052979,29	131096,55	4.283.409,29	127901	83.682,00	167.364,01	61.986,67	61.986,67	92.980,00	35.522,28	61.986,67	120.000,00
163	Tonn Hector Germ	23-31314411-9	1/10/2022	VII	2060587,60	741121,27	92874,46	2.894.583,33	127901	55.635,87	111.271,73	41.211,75	41.211,75	61.817,63	25.019,87	41.211,75	120.000,00
164	Valenzuela Carlos	23-22307175-9	4/3/2021	VII	2246777,95	693198,66	96787,44	3.036.764,05	127901	60.663,00	121.326,01	44.935,56	44.935,56	67.403,34	23.699,58	44.935,56	120.000,00
165	Vazquez Luis Migu	20-21518740-4	8/8/2023	VII	2498050,24	953179,68	111255,90	3.562.485,82	127901	67.447,36	134.894,71	49.961,00	49.961,00	74.941,51	31.933,07	49.961,00	120.000,00
166	Vazquez, Alexis He	20-32339888-8	8/4/2021	VII	2115000,20	1564899,69	117727,27	3.797.627,16	115300	57.105,01	114.210,01	42.300,00	42.300,00	63.450,01	50.478,81	42.300,00	120.000,00
167	Venegas Manuel	20-21387277-0	9/11/2018	VII	3072736,05	1974502,44	156422,94	5.203.661,43	127901	82.963,87	165.927,75	61.454,72	61.454,72	92.182,08	63.927,76	61.454,72	120.000,00
168	Villarruel Marcos	24-25948003-1	1/7/2022	VII	1968478,45	825825,43	92664,89	2.886.968,77	127901	53.148,92	106.297,84	39.369,57	39.369,57	59.054,35	27.554,71	39.369,57	120.000,00
169	Vita Luis	20-29554240-4	21/2/2024	VII	2952243,42	1041793,76	126617,35	4.120.654,53	126205	79.710,57	159.421,14	59.044,87	59.044,87	88.567,30	35.052,33	59.044,87	120.000,00
170	Zapata, Julian Exe	20-36692679-9	6/4/2021	VII	4505184,33	980734,32	168837,60	5.654.756,25	127901	121.639,98	243.279,95	90.103,69	90.103,69	135.155,53	34.487,16	90.103,69	120.000,00
TOTALES			170		444.172.141,90	191.177.407,06	20.287.726,34	655.637.275,30		11.992.647,83	23.985.295,66	8.594.101,55	8.594.101,55	12.891.152,25	6.118.113,61	8.883.442,86	20.400.000,00

19.009.265,85

Balance de cuenta - Pago de Aportes

Menú

En planillas

Presentaciones

Instructivos

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202511

Concepto: Todos

Fecha Cálculo Interés 09/12/2025

Total Sindicato: $ 46.471.645,96 (Capital: $ 46.471.645,96)

Total Mutual: $ 19.009.265,75 (Capital: $ 19.009.265,75)

Aporte Solidario: Saldo: $ 8.594.101,55 (Capital: $ 8.594.101,55)
Sindicato: Saldo: $ 8.594.101,55 (Capital: $ 8.594.101,55)
Art. 22: Saldo: $ 8.883.442,86 (Capital: $ 8.883.442,86)
Mutual: Saldo: $ 19.009.265,75 (Capital: $ 19.009.265,75)
Cont. Extraordinaria: Saldo: $ 20.400.000,00 (Capital: $ 20.400.000,00)

<< 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	2025-12-15	0	7.47	$ 8.594.101,55	$ 0,00	$ 8.594.101,55	$ 8.594.101,55	2025-12 15:34:58.:
Sindicato	Presentacion de nomina Original	2025-12-15	0	7.47	$ 8.594.101,55	$ 0,00	$ 8.594.101,55	$ 8.594.101,55	2025-12 15:34:58.:
Art. 22	Presentacion de nomina Original	2025-12-15	0	7.47	$ 8.883.442,86	$ 0,00	$ 8.883.442,86	$ 8.883.442,86	2025-12 15:34:58.:
Mutual	Presentacion de nomina Original	2025-12-15	0	7.47	$ 19.009.265,75	$ 0,00	$ 19.009.265,75	$ 19.009.265,75	2025-12 15:34:58.:
Cont. Extraordinaria	Presentacion de nomina Original	2025-12-09	0	7.47	$ 20.400.000,00	$ 0,00	$ 20.400.000,00	$ 20.400.000,00	2025-12 15:34:58.:

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Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323042

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 8.594.101,55

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 112025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

05/12/2025 - 14:28

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323040

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 8.594.101,55

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.)

05/12/2025 - 14:28

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323038

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 8.883.442,86

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 112025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323046

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 19.009.265,75

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
11 2025

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323044

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 20.400.000,00

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.)

05/12/2025 - 14:28

Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 11/2025 - Hasta Período: 11/2025
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.	1414795.21	2332980.46	69989.41	28295.90	34994.71	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1414795.21	3783566.63	113507.00	28295.90	56753.50	0.00	884247.0
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1414795.21	3055957.66	91678.73	28295.90	45839.36	0.00	884247.0
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1414795.21	2543975.04	76319.25	28295.90	38159.63	0.00	132637.0
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1414795.21	4091663.55	122749.91	28295.90	61374.95	0.00	928459.3
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1414795.21	2671960.05	80158.80	28295.90	40079.40	0.00	442123.5
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1414795.21	2234618.50	67038.56	28295.90	33519.28	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1414795.21	4088453.53	122653.61	28295.90	61326.80	0.00	663185.2
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1414795.21	2712498.98	81374.97	28295.90	40687.48	0.00	464229.6
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1414795.21	3036128.42	91083.85	28295.90	45541.93	0.00	121583.9
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1414795.21	3003099.34	90092.98	28295.90	45046.49	0.00	442123.5
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1414795.21	2030677.46	60920.32	28295.90	30460.16	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1414795.21	2805509.42	84165.28	28295.90	42082.64	0.00	442123.5
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1414795.21	2757587.45	82727.62	28295.90	41363.81	0.00	795822.3
			19807132.94	41148676.49	1234460.29	396142.60	617230.14	0.00	6200782.1

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

Neuquén, Diciembre 2024

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Noviembre 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 NOVIEMBRE 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.	1414795,21	2332980,46	69989,41	28295,90	34994,71	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1414795,21	3783566,63	113507,00	28295,90	56753,50	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1414795,21	3055957,66	91678,73	28295,90	45839,36	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1414795,21	2543975,04	76319,25	28295,90	38159,63	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1414795,21	4091663,55	122749,91	28295,90	61374,95	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1414795,21	2671960,05	80158,80	28295,90	40079,40	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1414795,21	2234618,50	67038,56	28295,90	33519,28	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1414795,21	4088453,53	122653,61	28295,90	61326,80	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1414795,21	2712498,98	81374,97	28295,90	40687,48	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1414795,21	3036128,42	91083,85	28295,90	45541,93	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1414795,21	3003099,34	90092,98	28295,90	45046,49	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1414795,21	2030677,46	60920,32	28295,90	30460,16	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1414795,21	2805509,42	84165,28	28295,90	42082,64	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1414795,21	2757587,45	82727,62	28295,90	41363,81	0,00	
TOTAL	**14**		**19807132,94**	**41148676,49**	**1234460,29**	**396142,60**	**617230,14**		

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323054

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 2.247.833,03

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
112025 SIND

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

1

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

Nombre de la Empresa: Turismo Patagonia

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
11/2025	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	-	1.234.460,29
ITEM 8.1.2.	-	396.142,60
SEG. SEP.	-	617.230,14

Nº 00119584

TALÓN PARA LA EMPRESA

TOTAL GENERAL 2.247.833,03

SON $ Dos millones doscientos cuarenta y siete

COMPROBANTE DE LA OPERACI

Salvo error u omisión (S.E.U.O.)

05/12/2025 - 14:28

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 11/2025 - Hasta Período: 11/2025
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	1414795.21	2332980.46	69989.41	69989.41	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1414795.21	3783566.63	109376.94	109376.94	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1414795.21	3055957.66	91678.73	91678.73	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1414795.21	2543975.04	76319.25	76319.25	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1414795.21	4091663.55	109376.94	109376.94	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1414795.21	2671960.05	80158.80	80158.80	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1414795.21	2234618.50	67038.56	67038.56	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1414795.21	4088453.53	109376.94	109376.94	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1414795.21	2712498.98	81374.97	81374.97	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1414795.21	3036128.42	91083.85	91083.85	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1414795.21	3003099.34	90092.98	90092.98	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1414795.21	2030677.46	0.00	60920.32	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1414795.21	2805509.42	84165.28	84165.28	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1414795.21	2757587.45	82727.62	82727.62	0.00	01/11/20	
			19807132.94	41148676.49	1142760.27	1203680.59	0.00		

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

Neuquén, Diciembre 2025.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Noviembre 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 NOVIEMBRE 2025

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1414795,21	2332980,46	69989,41	69989,41	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1414795,21	3783566,63	109376,94	109376,94	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1414795,21	3055957,66	91678,73	91678,73	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1414795,21	2543975,04	76319,25	76319,25	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1414795,21	4091663,55	109376,94	109376,94	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1414795,21	2671960,05	80158,80	80158,80	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1414795,21	2234618,50	67038,56	67038,56	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1414795,21	4088453,53	109376,94	109376,94	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1414795,21	2712498,98	81374,97	81374,97	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1414795,21	3036128,42	91083,85	91083,85	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1414795,21	3003099,34	90092,98	90092,98	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1414795,21	2030677,46	0,00	60920,32	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1414795,21	2805509,42	84165,28	84165,28	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1414795,21	2757587,45	82727,62	82727,62	0,00	01/11/2006	
TOTAL	14		19807132,94	41148676,49	1142760,27	1203680,59	0,00		

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323052

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

Monto
$ 1.142.760,27

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
112025 MUTUAL

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 11/2025 - Hasta Período: 11/2025
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
Martinez, Rolando Raúl	20-26661846-5	20000.00
Pereira, Alberto Fabián	20-22670436-2	20000.00
		280000.00

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

Neuquén, Diciembre 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 Noviembre 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	11/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19807132,94	$ 41148676,49

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

10/12/2025

VENCIMIENTO: 06/12/2025 **TOTAL A PAGAR $ 280000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92861120253061158058012023350019020650028000000015

Emisión: 03/12/2025 12:37 **Boleta nro: 1902065** 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	11/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19807132,94	$ 41148676,49

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

10/12/2025

VENCIMIENTO: 06/12/2025 **TOTAL A PAGAR $ 280000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92861120253061158058012023350019020650028000000015

Emisión: 03/12/2025 12:37 **Boleta nro: 1902065** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LQC5CJV920

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
121323068

Estado
Acreditado

Motivo
-

Fecha de pago
05/12/2025

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.)

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 11/2025 - Hasta Período: 11/2025
Ordenado por: Legajo

Apellido y nombre	Cuil	Categoria	Básico	Total Remune	Item 8114	Res. 96/05	Ingreso	Egreso	Antig.
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1414795.21	2332980.46	7073.98	21221.93	01/03/1995		538380.
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1414795.21	3783566.63	7073.98	21221.93	01/08/1997		827655.
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1414795.21	3055957.66	7073.98	21221.93	04/02/1999		630594.
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1414795.21	2543975.04	7073.98	21221.93	01/03/1999		531378.
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1414795.21	4091663.55	7073.98	21221.93	10/07/2003		737840.
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1414795.21	2671960.05	7073.98	21221.93	12/01/2004		463728.
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1414795.21	2234618.50	7073.98	21221.93	24/01/2005		693502.
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1414795.21	4088453.53	7073.98	21221.93	20/12/2002		782220.
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1414795.21	2712498.98	7073.98	21221.93	14/10/2005		457277.
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1414795.21	3036128.42	7073.98	21221.93	14/12/2005		484760.
Villavicencio, Rubén Dario	20-24483081-2	Cond.Prim.Categ.	1414795.21	3003099.34	7073.98	21221.93	02/01/2006		479486.
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1414795.21	2030677.46	7073.98	21221.93	07/09/2007		309764.
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1414795.21	2805509.42	7073.98	21221.93	01/11/2006		447938.
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1414795.21	2757587.45	7073.98	21221.93	01/11/2007		420648.
			19807132.94	41148676.49	99035.72	297107.02			7805176

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

Neuquén, Diciembre 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 Noviembre 2025, Empresa Turismo Patagonia S.A - CUIT 30-61158058-0.-**Empresa 2335-**

Atte

TURISMO PATAGONIA SA
MYRIAM M. B. L. 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 NOVIEMBRE 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.	1414795,21	2332980,46	7073,98	21221,93	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1414795,21	3783566,63	7073,98	21221,93	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1414795,21	3055957,66	7073,98	21221,93	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1414795,21	2543975,04	7073,98	21221,93	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1414795,21	4091663,55	7073,98	21221,93	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1414795,21	2671960,05	7073,98	21221,93	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1414795,21	2234618,50	7073,98	21221,93	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1414795,21	4088453,53	7073,98	21221,93	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1414795,21	2712498,98	7073,98	21221,93	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1414795,21	3036128,42	7073,98	21221,93	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1414795,21	3003099,34	7073,98	21221,93	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1414795,21	2030677,46	7073,98	21221,93	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1414795,21	2805509,42	7073,98	21221,93	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1414795,21	2757587,45	7073,98	21221,93	01/11/2007	
TOTAL	**14**		**19807132,94**	**41148676,49**	**99035,72**	**297107,02**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	11/2025	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 19807132,94	$ 41148676,49

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$99035,66
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$297106,99

TOTAL A PAGAR $ 396142,65 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 05/12/2025 08:54 **Boleta nro: 1904862** **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:	30522260521
CBU:	0110002020000060420644
Fecha:	05/12/2025 15:36 hs.
Tipo de transferencia:	BtoB
Concepto:	
Motivo:	
Nro. de transferencia:	2129385526
Nro. de red:	5470739
Importe:	$ 396142.65
Datos de la cuenta débito	
Banco:	Galicia
Denominación:	TURISMO PATAGONIA S.A.
Cuit:	30611580580
CBU:	0070738320000000003119

CCAB8FCFF43EFF116F9539773F80132AC2129B82E4755B167E0739C38E1282EB

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