Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 01/2026 - Hasta Período: 01/2026
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.ZP
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1496153.05	2365836.54	70975.10	29923.06	35487.55	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1496153.05	4241855.13	127255.65	29923.06	63627.83	0.00	935095.6
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1496153.05	4808026.85	144240.81	29923.06	72120.40	0.00	327283.4
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1496153.05	3494089.26	104822.68	29923.06	52411.34	0.00	75976.5
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1496153.05	4639554.18	139186.63	29923.06	69593.31	0.00	701321.7
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	*1496153.05*	*5399763.93*	*161992.92*	*29923.06*	*80996.46*	*0.00*	*116686.9*
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1496153.05	2399789.40	71993.68	29923.06	35996.84	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1496153.05	5956535.01	178696.05	29923.06	89348.03	0.00	420793.0
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1496153.05	2925691.66	87770.75	29923.06	43885.37	0.00	467547.8
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1496153.05	2822519.44	84675.58	29923.06	42337.79	0.00	81820.8
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1496153.05	3560309.92	106809.30	29923.06	53404.65	0.00	467547.8
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1496153.05	4005020.73	120150.62	29923.06	60075.31	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1496153.05	3261413.63	97842.41	29923.06	48921.20	0.00	479236.5
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1496153.05	2971333.23	89140.00	29923.06	44570.00	0.00	888340.8
			20946142.70	52851738.91	1585552.18	418922.84	792776.08	0.00	4961851.3

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Febrero 2026

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Enero 2026– 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 ENERO 2026

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.	1496153,05	2365836,54	70975,10	29923,06	35487,55	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1496153,05	4241855,13	127255,65	29923,06	63627,83	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1496153,05	4808026,85	144240,81	29923,06	72120,40	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1496153,05	3494089,26	104822,68	29923,06	52411,34	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1496153,05	4639554,18	139186,63	29923,06	69593,31	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1496153,05	5399763,93	161992,92	29923,06	80996,46	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1496153,05	2399789,40	71993,68	29923,06	35996,84	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1496153,05	5956535,01	178696,05	29923,06	89348,03	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1496153,05	2925691,66	87770,75	29923,06	43885,37	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1496153,05	2822519,44	84675,58	29923,06	42337,79	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1496153,05	3560309,92	106809,30	29923,06	53404,65	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1496153,05	4005020,73	120150,62	29923,06	60075,31	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1496153,05	3261413,63	97842,41	29923,06	48921,20	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1496153,05	2971333,23	89140,00	29923,06	44570,00	0,00	
TOTAL	**14**		**20946142,70**	**52851738,91**	**1585552,18**	**418922,84**	**792776,08**		

Galicia

Office Banking

Identificador de la operación: LR29D1h220

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
129758006

Estado
Acreditado

Motivo
-

Fecha de pago
09/02/2026

Monto
$ 2.797.251,10

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
012026 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

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
01/2026	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	1.585.552,18
ITEM 8.1.2.	—	418.922,84
SEG. SEP.	—	792.776,08

Nº 00119586

TALÓN PARA LA EMPRESA — TOTAL GENERAL 2.797.251,10

SON $ Dos millones setecientos noventa y siete mil doscientos cincuenta y uno con 10/100 =

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 01/2026 - Hasta Período: 01/2026
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	1496153.05	2365836.54	70975.10	70975.10	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1496153.05	4241855.13	114701.19	114701.19	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1496153.05	4808026.85	114701.19	114701.19	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1496153.05	3494089.26	104822.68	104822.68	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1496153.05	4639554.18	114701.19	114701.19	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1496153.05	5399763.93	114701.19	114701.19	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1496153.05	2399789.40	71993.68	71993.68	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1496153.05	5956535.01	114701.19	114701.19	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1496153.05	2925691.66	87770.75	87770.75	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1496153.05	2822519.44	84675.58	84675.58	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1496153.05	3560309.92	106809.30	106809.30	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1496153.05	4005020.73	0.00	114701.19	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1496153.05	3261413.63	97842.41	97842.41	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1496153.05	2971333.23	89140.00	89140.00	0.00	01/11/20	
			20946142.70	52851738.91	1287535.45	1402236.64	0.00		

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

Neuquén, Febrero 2026.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Enero 2026.- – 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 ENERO 2026

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1496153,05	2365836,54	70975,10	70975,10	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1496153,05	4241855,13	114701,19	114701,19	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1496153,05	4808026,85	114701,19	114701,19	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1496153,05	3494089,26	104822,68	104822,68	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1496153,05	4639554,18	114701,19	114701,19	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1496153,05	5399763,93	114701,19	114701,19	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1496153,05	2399789,40	71993,68	71993,68	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1496153,05	5956535,01	114701,19	114701,19	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1496153,05	2925691,66	87770,75	87770,75	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1496153,05	2822519,44	84675,58	84675,58	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1496153,05	3560309,92	106809,30	106809,30	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1496153,05	4005020,73	0,00	114701,19	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1496153,05	3261413,63	97842,41	97842,41	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1496153,05	2971333,23	89140,00	89140,00	0,00	01/11/2006	
TOTAL	**14**		**20946142,70**	**52851738,91**	**1287535,45**	**1402236,64**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LR29D1h220

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
129758004

Estado
Acreditado

Motivo
-

Fecha de pago
09/02/2026

Monto
$ 1.287.535,45

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
012026 MUTUAL

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/02/2026 - 13:32

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 01/2026 - Hasta Período: 01/2026
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.	1496153.05	2365836.54	7480.77	22442.30	01/03/1995		545962.
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1496153.05	4241855.13	7480.77	22442.30	01/08/1997		927905.
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1496153.05	4808026.85	7480.77	22442.30	04/02/1999		1087341.
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1496153.05	3494089.26	7480.77	22442.30	01/03/1999		943143.
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1496153.05	4639554.18	7480.77	22442.30	10/07/2003		878242.
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1496153.05	5399763.93	7480.77	22442.30	12/01/2004		1098531.
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1496153.05	2399789.40	7480.77	22442.30	24/01/2005		770051.
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1496153.05	5956535.01	7480.77	22442.30	20/12/2002		1200100.
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1496153.05	2925691.66	7480.77	22442.30	14/10/2005		487615.
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1496153.05	2822519.44	7480.77	22442.30	14/12/2005		470419.
Villavicencio, Rubén Dario	20-24483081-2	Cond.Prim.Categ.	1496153.05	3560309.92	7480.77	22442.30	02/01/2006		593384.
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1496153.05	4005020.73	7480.77	22442.30	07/09/2007		716508.
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1496153.05	3261413.63	7480.77	22442.30	01/11/2006		520729.
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1496153.05	2971333.23	7480.77	22442.30	01/11/2007		453254.
			20946142.70	52851738.91	104730.78	314192.20			10693191.

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Febrero 2026.-

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 Enero 2026, 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 ENERO 2026

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT. REM.	ITEM 814	RES. 96/05	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1496153,05	2365836,54	7480,77	22442,30	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1496153,05	4241855,13	7480,77	22442,30	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1496153,05	4808026,85	7480,77	22442,30	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1496153,05	3494089,26	7480,77	22442,30	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1496153,05	4639554,18	7480,77	22442,30	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1496153,05	5399763,93	7480,77	22442,30	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1496153,05	2399789,40	7480,77	22442,30	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1496153,05	5956535,01	7480,77	22442,30	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1496153,05	2925691,66	7480,77	22442,30	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1496153,05	2822519,44	7480,77	22442,30	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1496153,05	3560309,92	7480,77	22442,30	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1496153,05	4005020,73	7480,77	22442,30	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1496153,05	3261413,63	7480,77	22442,30	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1496153,05	2971333,23	7480,77	22442,30	01/11/2007	
TOTAL	**14**		**20946142,70**	**52851738,91**	**104730,78**	**314192,20**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	01/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 20946142,70	$ 52851738,91

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$104730,71
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$314192,14

TOTAL A PAGAR $ 418922,85 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 06/02/2026 10:14 **Boleta nro: 1941909** **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:	06/02/2026 14:15:50 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2156671457
Nro. de comprobante:	000001941909
Banco débito:	007 - Galicia
Importe:	$ 418.922,85
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

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 01/2026 - Hasta Período: 01/2026
Ordenado por: Legajo

Apellido y nombre	Cuil	Contribucion
Vargas, Juan Bautista	20-17641261-6	22000.00
Alarcon, Roberto Erardio	23-23494741-9	22000.00
Cabrera, Luis Alberto	20-18356129-5	22000.00
Rodriguez Millacan, Mauri	20-92845824-6	22000.00
Oses, Juan Antonio	20-25460420-9	22000.00
Cares, Edgardo Andres	20-26357202-6	22000.00
Sepúlveda, Jorge Alberto	20-22473934-7	22000.00
Jarpa, Osvaldo	20-14346820-9	22000.00
Sequel, Omar Alejandro	20-18544622-1	22000.00
Meza, Sergio Osvaldo	20-29220800-7	22000.00
Villavicencio, Rubén Dari	20-24483081-2	22000.00
Arias Alaniz, Cristian	20-25625541-4	22000.00
Martinez, Rolando Raúl	20-26661848-5	22000.00
Pereira, Alberto Fabián	20-22670436-2	22000.00
		308000.00

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Febrero 2026.-

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 Enero 2026.- – 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	01/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 20946142,70	$ 52851738,91

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$308000,00
RECARGOS	$0,00

09/02/2026

VENCIMIENTO: 07/02/2026 **TOTAL A PAGAR $ 308000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860120263061158058012023350019391720030800000019

Emisión: 04/02/2026 16:12 **Boleta nro: 1939172** 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	01/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 20946142,70	$ 52851738,91

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$308000,00
RECARGOS	$0,00

09/02/2026

VENCIMIENTO: 07/02/2026 **TOTAL A PAGAR $ 308000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860120263061158058012023350019391720030800000019

Emisión: 04/02/2026 16:12 **Boleta nro: 1939172** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LR29D1h220

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
129758020

Estado
Acreditado

Motivo
-

Fecha de pago
09/02/2026

Monto
$ 308.000,00

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.)

09/02/2026 - 13:32

Listado Sindicato Petroleros

Desde Período: 01/2026 - Hasta Período: 01/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
51	Rebolledo Llan	3170673.68	63413.47	63413.47	95120.21	63413.47	55622.59	1706391.20	147694.97	493661.00
73	Leon, Alfredo	2758045.85	55160.92	55160.92	82741.38	55160.92	53284.66	1641589.60	134565.65	493661.00
43	Lien, Jose Alb	2800816.66	56016.33	56016.33	84024.50	56016.33	35095.90	1050379.80	119483.58	493661.00
53	Levi, Pablo Ni	2894605.77	57892.12	57892.12	86838.17	57892.12	27452.82	799918.99	115175.11	493661.00
71	Montiel, Danie	3951656.14	79033.12	79033.12	118549.68	79033.12	45095.99	1343993.49	159206.04	493661.00
75	Bascur Fuller,	2765788.02	55315.76	55315.76	82973.64	55315.76	27657.91	810020.00	111910.40	493661.00
79	Chureo, Lisard	2822441.34	56448.83	56448.83	84673.24	56448.83	45557.36	1389183.22	129395.36	493661.00
81	Meza, Pablo Ma	2715406.71	54308.13	54308.13	81462.20	54308.13	27137.86	794497.31	110098.03	493661.00
83	Espinoza Villa	3458568.04	69171.36	69171.36	103757.04	69171.36	30956.14	898476.81	133394.41	493661.00
88	Cespedes, Osca	2358339.45	47166.79	47166.79	70750.18	47166.79	53287.74	1652387.32	123870.66	493661.00
03	Muñoz, Hector	2415006.93	48300.14	48300.14	72450.21	48300.14	26495.11	781685.46	101484.72	493661.00
33	Marcomini, Ser	2973609.65	59472.19	59472.19	89208.29	59472.19	27350.88	794497.31	117198.62	493661.00
72	Teran, Luciano	3395046.33	67900.93	67900.93	101851.39	67900.93	35065.87	1033501.69	135360.74	493661.00
92	Marcos, Arturo	2453472.92	49069.46	49069.46	73604.19	49069.46	51035.88	1576788.00	124407.86	493661.00
36	Paez, Omar Gus	2840039.76	56800.80	56800.80	85201.19	56800.80	37040.09	1112402.00	122267.82	493661.00
40	Martinez, Alej	2518087.45	50361.75	50361.75	75542.62	50361.75	53419.53	1652387.32	128263.73	493661.00
42	Poblete, Hecto	2982108.84	59642.18	59642.18	89463.27	59642.18	27961.72	814086.26	117971.04	493661.00
44	Rivera, Oscar	3257717.33	65154.35	65154.35	97731.52	65154.35	36304.48	1077358.92	132790.28	493661.00
46	Albornoz, Dana	2224572.59	44491.45	44491.45	66737.18	44491.45	26816.48	797208.15	96674.65	493661.00
59	San Martin, Gu	2916569.34	58331.39	58331.39	87497.08	58331.39	32548.28	964633.83	120308.77	493661.00
84	Venegas, Manue	2854791.16	57095.82	57095.82	85643.73	57095.82	40381.37	1220402.12	125643.50	493661.00
94	Martinez, Albe	2661251.86	53225.04	53225.04	79837.56	53225.04	54536.40	1684788.12	133091.78	493661.00
09	Garcia, Jose M	3052654.40	61053.09	61053.09	91579.63	61053.09	39545.85	1188001.32	130193.71	493661.00
10	Esteban, Jorge	2464007.12	49280.14	49280.14	73920.21	49280.14	51044.57	1576788.00	124697.55	493661.00
12	Saavedra, Luis	2436354.84	48727.10	48727.10	73090.65	48727.10	54350.86	1684788.12	126907.11	493661.00
15	Moschettani, G	2744452.38	54889.05	54889.05	82333.57	54889.05	41954.77	1274398.36	124094.07	493661.00
16	Alfaro, Cristi	2442263.73	48845.27	48845.27	73267.91	48845.27	48363.44	1490390.96	121723.68	493661.00
17	Morgado, Damia	3310244.95	66204.90	66204.90	99307.35	66204.90	39758.36	1188001.32	137277.45	493661.00
18	Fuentes Mirand	2939778.31	58795.57	58795.57	88193.35	58795.57	28925.55	846487.06	117697.97	493661.00
19	Alarcon, Javie	2879877.12	57597.54	57597.54	86396.31	57597.54	33642.10	1001100.89	120302.57	493661.00
61	Raimondi, Mati	4355790.67	87115.81	87115.81	130673.72	87115.81	42454.84	1247495.44	167666.04	493661.00
95	Mercado, Marce	3373867.83	67477.36	67477.36	101216.03	67477.36	28326.70	815441.68	128781.69	493661.00
96	Rojas, Nestor	3005370.71	60107.41	60107.41	90161.12	60107.41	30185.68	885611.68	120577.69	493661.00
97	Miranda, Ferna	2643037.59	52860.75	52860.75	79291.13	52860.75	28555.40	842420.80	109425.78	493661.00
01	Muñoz , Milton	1763832.90	35276.66	35276.66	52914.99	35276.66	31452.91	963914.20	84516.02	345563.00
06	Gimenez , Rica	2571672.18	51433.44	51433.44	77150.17	51433.44	49801.80	1533589.48	126470.37	493661.00
67	Valenzuela, Ca	3775484.59	75509.69	75509.69	113264.54	75509.69	30177.06	864720.59	141181.32	493661.00
98	Anabalon, Gust	2473290.19	49465.80	49465.80	74198.71	49465.80	24940.60	729695.71	101657.79	493661.00
00	Cajal, Lucia E	2039298.00	40785.96	40785.96	61178.94	40785.96	23063.54	680416.80	88367.84	493661.00
06	Gallucci, Dani	3610838.04	72216.76	72216.76	108325.14	72216.76	70155.24	2166067.51	172440.58	493661.00
07	Garcia, Fabian	3031878.53	60637.57	60637.57	90956.36	60637.57	31477.53	926811.35	122439.65	493661.00
12	Kittler, Ramon	2847941.63	56958.83	56958.83	85438.25	56958.83	37314.76	1121013.45	122811.80	493661.00
24	Rodriguez, Hec	3238404.76	64768.10	64768.10	97152.14	64768.10	36517.52	1084787.09	132463.45	493661.00
32	Sepulveda, Mar	3294472.76	65889.46	65889.46	98834.18	65889.46	34462.63	1016623.58	132130.83	493661.00
33	Silva, Juan Ma	2445138.71	48902.77	48902.77	73354.16	48902.77	51029.00	1576788.00	124178.66	493661.00
70	Miranda, Elio	2690074.07	53801.49	53801.49	80702.22	53801.48	41752.48	1269052.00	122697.30	493661.00
88	Coggiola, Carl	3460837.17	69216.74	69216.74	103825.12	69216.74	43211.71	1296001.44	144388.74	493661.00
92	Garro, Heber E	2313749.16	46274.98	46274.98	69412.47	46274.98	53250.95	1652387.32	122644.43	493661.00
95	Gutierrez, Mar	2398000.97	47960.02	47960.02	71940.03	47960.02	26917.78	795852.73	101406.66	493661.00
98	Gutierrez, Ram	1948410.89	38968.22	38968.22	58452.33	38968.22	22988.56	680416.80	85868.44	493661.00
01	Matus, Waldo J	2807254.29	56145.09	56145.09	84217.63	56145.09	53658.09	1652387.32	136215.82	493661.00
03	Nieto, Jorge F	2717582.39	54351.65	54351.65	81527.47	54351.65	28700.46	845131.64	111550.32	493661.00
06	Pino, Marcelo	3135324.95	62706.50	62706.50	94059.75	62706.50	36287.06	1080069.76	129499.04	493661.00
09	Rebeco, Nestor	2436563.78	48731.28	48731.28	73096.91	48731.28	42721.47	1307511.15	116537.73	493661.00
11	Roa, Eliberto	3013889.90	60277.80	60277.80	90416.70	60277.80	37747.68	1130704.09	127552.01	493661.00
14	Rubilar, Marco	2576717.07	51534.34	51534.34	77301.51	51534.34	50804.71	1565990.28	127500.13	493661.00
17	Santa Cruz, Da	4754180.04	95083.60	95083.60	142625.40	95083.60	67478.34	2048625.09	200652.82	493661.00
19	Vazquez, Alexi	2626163.48	52523.27	52523.27	78784.90	52523.27	49846.75	1533589.48	127968.89	493661.00
21	Zapata, Julian	2383303.39	47666.07	47666.07	71499.10	47666.07	39992.39	1220402.12	112677.58	493661.00
37	Puccio, Juan C	3341066.58	66821.33	66821.33	100232.00	66821.33	33980.80	999745.47	132948.01	493661.00
51	Lukasiewicz In	3809802.47	76196.05	76196.05	114294.07	76196.05	38446.09	1132059.51	149476.88	493661.00
54	Salas, Roque	3144279.49	62885.59	62885.59	94328.38	62885.59	29967.68	874821.60	124100.96	493661.00
56	Cadima, Richar	2812296.39	56245.93	56245.93	84368.89	56245.93	36351.29	1090798.92	120910.80	493661.00
67	Carrasco, Mart	2571594.78	51431.90	51431.90	77147.85	51431.90	55043.37	1703579.32	131199.67	493661.00
77	Medina, Mauric	2409123.19	48182.46	48182.46	72273.70	48182.46	50999.29	1576788.00	123188.24	493661.00

Listado Sindicato Petroleros

Desde Período: 01/2026 - Hasta Período: 01/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
78	Merino , Carlo	2310526.37	46210.53	46210.53	69315.79	46210.53	60239.34	1879185.28	128792.75	493661.00
83	Gutierrez, Edg	2777825.66	55556.51	55556.51	83334.77	55556.51	35138.78	1052386.29	118906.51	493661.00
84	Inostroza, Jul	2653737.57	53074.75	53074.75	79612.13	53074.75	32393.29	966640.32	113136.07	493661.00
85	Obelar, Jorge	2500895.06	50017.90	50017.90	75026.85	50017.90	51075.00	1576788.00	125711.96	493661.00
86	Salazar, Boris	2978278.45	0.00	0.00	0.00	59565.57	0.00	897121.39	120149.18	493661.00
88	Riquelme, Jose	3737387.86	74747.76	74747.76	112121.64	74747.76	67783.65	2085743.22	173711.79	493661.00
97	Benito, Miguel	2815153.09	56303.06	56303.06	84454.59	56303.06	55994.96	1727986.64	138512.02	493661.00
98	Sepulveda Aste	2321164.18	46423.28	46423.28	69634.93	46423.28	36279.18	1101604.28	107701.81	493661.00
01	Elias, Bernard	2571884.16	51437.68	51437.68	77156.52	51437.68	32907.88	985524.92	111404.42	493661.00
07	Lara, Basilio	2515220.80	50304.42	50304.42	75456.62	50304.42	21978.93	632493.31	100137.81	493661.00
13	Bejar, Lucas D	2285727.50	45714.55	45714.55	68571.83	45714.55	24827.65	731051.13	96537.09	493661.00
17	Palacios, Brai	2428407.30	48568.15	48568.15	72852.22	48568.15	29980.91	894410.55	104953.17	493661.00
21	Perez, Silvio	2256294.13	0.00	0.00	0.00	45125.88	0.00	1511986.40	117203.39	493661.00
22	Riveiro, Walte	3005957.72	60119.16	60119.16	90178.73	60119.15	55012.24	1690868.51	142872.79	493661.00
35	Candia, Jeremi	3069288.99	61385.78	61385.78	92078.67	61385.78	40535.66	1219510.35	131678.53	493661.00
36	Mendez, Walter	2592420.02	51848.40	51848.40	77772.60	51848.40	48491.37	1490390.96	125988.22	493661.00
37	Delgado, Juan	3015819.34	60316.39	60316.39	90474.58	60316.39	58433.25	1801505.25	146269.62	493661.00
38	Martinez, Migu	4563023.66	91260.47	91260.47	136890.71	91260.47	44144.83	1296774.35	174720.12	493661.00
39	Carabajal, Car	4432874.75	88657.50	88657.50	132986.24	88657.50	33195.40	945044.88	161468.47	493661.00
41	Aroca, Luis Al	3671814.76	73436.29	73436.29	110154.45	73436.30	47116.25	1409609.78	160932.01	493661.00
46	Maese, Adrian	3127932.50	62558.65	62558.65	93837.98	62558.65	34325.24	1016623.58	127550.97	493661.00
48	Coria, Claudia	2276731.70	45534.63	45534.63	68301.95	45534.63	27338.00	812730.84	98535.90	493661.00
51	Lopez, Guiller	3161416.15	63228.32	63228.32	94842.48	63228.32	35871.88	1065902.49	129826.94	493661.00
53	Muñoz , Mario	3867043.34	77340.87	77340.87	116011.30	77340.87	40490.82	1196861.11	152833.05	493661.00
54	Tonn, Hector G	2209861.93	44197.24	44197.24	66295.86	44197.24	25763.81	763451.93	95341.81	493661.00
56	Blanco, Nestor	3461892.62	69237.85	69237.85	103856.78	69237.85	27400.57	783040.88	130311.35	493661.00
60	Maisares, Cesa	3565496.53	71309.93	71309.93	106964.90	71309.93	37162.22	1096947.87	141792.89	493661.00
61	Bustos, Claudi	2896597.54	57931.95	57931.95	86897.93	57931.95	25768.08	745210.76	113725.40	493661.00
67	Muñoz, Angel R	4763488.14	95269.76	95269.76	142904.64	95269.76	38670.83	1113825.98	175201.81	493661.00
69	Quezada Barra,	3309115.63	66182.31	66182.31	99273.47	66182.31	34994.98	1033501.69	132997.65	493661.00
71	Barra, Fabian	3300158.61	66003.17	66003.17	99004.76	66003.17	38982.61	1163104.89	136315.42	493661.00
72	Rodriguez Pere	3158621.96	63172.44	63172.44	94758.66	63172.44	34910.96	1034803.83	128894.88	493661.00
73	Villarruel, Ma	3511759.03	70235.18	70235.18	105352.77	70235.18	40508.84	1206954.48	143340.30	493661.00
75	Fernandez , Ri	2797898.68	55957.97	55957.97	83936.96	55957.97	51985.94	1598391.08	134473.64	493661.00
76	Paine, Guiller	3021460.47	60429.21	60429.21	90643.81	60429.21	35756.42	1065902.49	125978.16	493661.00
78	Gonzalez, Luis	2445987.76	48919.76	48919.76	73379.63	48919.76	25396.57	745218.40	101333.84	493661.00
79	Cides, Kevin A	3408054.35	68161.09	68161.09	102241.63	68161.09	41836.57	1252802.92	141749.25	493661.00
82	Escobar, Richa	4015379.47	80307.59	80307.59	120461.38	80307.59	67825.80	2079670.47	181189.56	493661.00
88	Barros, Sergio	2515782.61	50315.65	50315.65	75473.48	50315.65	26016.20	763451.93	103754.63	493661.00
90	Ramirez, Juan	3353343.36	67066.87	67066.87	100600.30	67066.87	57146.90	1750952.78	153943.82	493661.00
91	Osorio Gallego	3222702.73	64454.05	64454.05	96681.08	64454.05	36150.47	1072675.45	132340.25	493661.00
97	Meza, Hernan A	3190571.35	63811.43	63811.43	95717.14	63811.43	34126.23	1008491.06	129049.89	493661.00
99	Nazario, Magda	2414188.72	48283.77	48283.77	72425.66	48283.77	25932.38	763451.93	100960.80	493661.00
00	Kuhn, Eduardo	3066972.68	61339.45	61339.45	92009.18	61339.45	32026.75	943689.46	123868.89	493661.00
04	Aviles, Manuel	1947746.71	0.00	0.00	0.00	38954.93	0.00	795852.73	89024.66	493661.00
09	Ahargo, Milton	2548265.80	50965.32	50965.32	76447.97	50965.32	29081.04	862009.75	107358.26	493661.00
10	Gomez, Miguel	2991479.35	59829.59	59829.59	89744.38	59829.59	36625.17	1094888.10	125950.78	493661.00
11	Carrillo, Juan	3688285.01	73765.70	73765.70	110648.55	73765.70	43066.27	1285196.08	150346.41	493661.00
12	Barria, Alex A	2554087.47	51081.75	51081.75	76622.62	51081.75	25527.53	746573.82	104343.87	493661.00
13	Geronimo, Jose	2556818.81	51136.38	51136.38	76704.56	51136.38	37555.91	1136715.92	115147.89	493661.00
14	Araneda Vidal,	2453084.62	49061.69	49061.69	73592.54	49061.69	27525.27	814086.26	103422.88	493661.00
18	Gomez, Cristia	3440133.55	68802.67	68802.67	103204.01	68802.67	32009.67	933588.45	133400.51	477205.63
27	Ruiz, Alexis E	3289535.94	65790.72	65790.72	98686.08	65790.72	36934.56	1096947.87	134203.98	493661.00
28	De La Vie, Ric	1814467.25	36289.35	36289.35	54434.02	36289.35	31866.37	972008.72	90203.77	493661.00
31	Benitez, Leona	2824399.98	56488.00	56488.00	84732.00	56488.00	56002.59	1727986.64	138766.31	493661.00
35	Silosa, Dario	2944389.38	58887.79	58887.79	88331.68	58887.79	30448.38	895765.97	119179.95	493661.00
36	Fuentes, Juan	3431611.68	68632.23	68632.23	102948.35	68632.23	58688.48	1798868.63	157413.88	493661.00
41	Montenegro, Mi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493661.00
44	Peña Hurtado,	1844452.43	36889.05	36889.05	55333.57	36889.05	24900.30	745218.40	84791.62	493661.00
49	Cerenez, Horac	2529191.32	50583.83	50583.83	75875.74	50583.83	29585.57	878887.86	107297.85	493661.00
50	Carmona, Romin	3068645.31	61372.90	61372.90	92059.36	61372.91	28670.66	827361.76	128326.54	493661.00
54	Moreno, Mario	3322460.29	66449.21	66449.21	99673.81	66449.21	46135.59	1394559.26	143293.72	493661.00
57	Bustos, Hector	2934570.31	0.00	0.00	0.00	58691.41	0.00	984222.78	121342.48	493661.00
59	Sandoval, Robe	3563368.09	71267.76	71267.76	106901.64	71267.76	36224.58	1066328.85	141156.88	493661.00
60	Labraña, Sebas	3869890.64	77397.81	77397.81	116096.72	77397.81	42407.12	1258951.87	154618.84	493661.00

Listado Sindicato Petroleros

Desde Período: 01/2026 - Hasta Período: 01/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC
61	Ortubia, Crist	3114814.32	62296.29	62296.29	93444.43	62296.29	55514.65	1704384.71	146103.65	493661.00
62	Bartivas, Jose	2268188.38	45363.77	45363.77	68045.65	45363.77	45889.48	1414791.64	114857.63	493661.00
63	Canales, Carlo	3816926.65	76338.53	76338.53	114507.80	76338.53	39450.72	1164460.31	150563.82	493661.00
67	Campos, Jonata	2531138.38	50622.77	50622.77	75934.15	50622.77	30711.28	915354.92	108354.25	493661.00
71	Jara, Nicolas	2258961.19	45179.23	45179.23	67768.83	45179.22	27818.13	828679.89	98591.20	493661.00
74	Jimenez, Jose	2794042.68	55880.85	55880.85	83821.28	55880.85	30990.02	917361.41	115639.29	493661.00
75	Quisle, Luis E	3482028.36	69640.57	69640.57	104460.85	69640.57	31537.54	916710.34	134540.99	493661.00
78	Cerna, Guiller	2757457.51	55149.15	55149.15	82723.73	55149.15	25216.82	731051.13	109509.66	493661.00
90	Aravena, Claud	3151843.83	63036.88	63036.88	94555.31	63036.88	39316.79	1177915.59	132644.07	493661.00
92	Gil, Lucas Her	2536886.99	50737.74	50737.74	76106.61	50737.74	52107.50	1609188.80	127728.00	493661.00
93	Lima, Emilio	2555924.61	51118.49	51118.49	76677.74	51118.49	33311.35	999041.12	111337.24	493661.00
94	Acosta, Emilio	3590641.41	71812.83	71812.83	107719.24	71812.83	55991.01	1707103.19	159263.66	493661.00
97	Vazquez , Luis	3109868.96	62197.38	62197.38	93296.07	62197.38	33679.35	997034.63	125610.48	460750.26
07	Sayago, Jorge	2954337.87	59086.76	59086.76	88630.14	59086.76	53446.60	1641589.60	139963.68	493661.00
19	Lara, Julian E	3484883.19	69697.66	69697.66	104546.50	69697.66	41485.66	1239362.92	143492.45	493661.00
21	Lagos, Braian	2997168.93	59943.38	59943.38	89915.06	59943.38	33539.83	994284.74	123709.60	493661.00
24	Baron, Gonzalo	2624367.79	52487.36	52487.36	78731.03	52487.36	55837.56	1727986.64	133265.42	493661.00
25	Bustos, Denis	3498926.87	69978.54	69978.54	104967.80	69978.54	36900.65	1089591.73	140429.95	493661.00
26	Carrizo, Nesto	2701881.15	54037.62	54037.62	81056.43	54037.62	35325.41	1060473.17	117040.42	493661.00
29	Jara, Maria La	2199304.99	43986.10	43986.10	65979.15	43986.10	27232.34	811375.42	96369.39	493661.00
30	Aguila, Pablo	2557027.05	51140.54	51140.54	76710.81	51140.54	29650.32	880243.28	108100.61	493661.00
34	Becerra, Nesto	2507140.85	50142.82	50142.82	75214.23	50142.82	49748.56	1533589.48	124695.76	493661.00
40	Formandoy, Bra	3695381.10	73907.62	73907.62	110861.43	73907.62	36832.67	1082780.60	144975.12	493661.00
43	Arrese, Claudi	2345931.06	46918.62	46918.62	70377.93	46918.62	23358.29	681772.22	96837.51	493661.00
47	Marino, Jorge	2832018.32	56640.37	56640.37	84960.55	56640.37	30688.51	906563.69	116386.68	493661.00
50	Muñoz, Cristia	3241865.42	64837.31	64837.31	97255.96	64837.31	42697.74	1285188.44	138069.66	493661.00
52	Michelena, Hug	3425613.77	68512.28	68512.28	102768.41	68512.28	62054.41	1908224.17	160256.22	493661.00
55	Miguelisse, Ga	3241319.23	64826.38	64826.38	97239.58	64826.38	38184.59	1138790.97	134028.71	493661.00
57	Vita, Luis Mar	3080576.78	61611.54	61611.54	92417.30	61611.54	53634.54	1644308.08	143510.01	493661.00
58	Mora, Santiago	2604359.92	52087.20	52087.20	78130.80	52087.20	22530.96	648016.00	103016.02	493661.00
59	Cir, David Seb	3220207.10	64404.14	64404.14	96606.21	64404.14	29677.17	863365.17	125873.92	493661.00
60	Martinez, Mati	2418127.50	48362.55	48362.55	72543.82	48362.55	26455.90	780330.04	101533.26	493661.00
63	Gonzalez, Lean	3275575.77	65511.52	65511.52	98267.27	65511.52	57040.72	1749589.72	151767.72	493661.00
90	Salas, Juan Jo	4170285.50	83405.71	83405.71	125108.57	83405.71	59776.13	1814383.68	178154.08	493661.00
95	Hernandez, And	2868235.47	57364.71	57364.71	86047.06	57364.71	34817.28	1039536.44	121039.41	493661.00
41	Lobato , Arnal	2642370.81	0.00	0.00	0.00	52847.42	0.00	860654.33	109908.87	493661.00
		486017475.09	9465164.35	9465164.35	14197746.39	9720349.55	6265375.90	193513226.39	20940104.13	81750261.89

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Febrero 2026.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Enero 2026, 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 ENERO 2026

												CTA BPN 109255/1					
Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	CONTRIB. EXTRAOR.
1	Acosta Emil	20-30951050-0	7/5/2024	VII	3590641,41	1707103,19	159263,66	5.457.008,26	127901	96.947,32	193.894,64	71.812,83	71.812,83	107.719,24	55.991,01	71.812,83	120.000,00
2	Aguila Pablo	20-28559139-3	15/11/2023	IV	2557027,05	880243,28	108100,61	3.545.370,94	108803	69.039,73	138.079,46	51.140,54	51.140,54	76.710,81	29.650,32	51.140,54	120.000,00
3	Ahargo Milt	23-32709994-9	1/11/2022	IV	2546265,80	862009,75	107358,26	3.517.633,81	127901	68.803,18	137.606,35	50.965,32	50.965,32	76.447,97	29.081,04	50.965,32	120.000,00
4	Alarcon Jav	20-38082197-5	1/6/2021	VII	2879877,12	1001100,89	120302,57	4.001.280,58	127901	77.756,68	155.513,36	57.597,54	57.597,54	86.396,31	33.642,10	57.597,54	120.000,00
5	Albornoz Da	27-21518970-3	26/6/2018	VII	2224572,59	797208,15	96674,65	3.118.455,39	127901	60.063,46	120.126,92	44.491,45	44.491,45	66.737,18	26.816,48	44.491,45	120.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	2442263,73	1490390,96	121723,68	4.054.378,37	127901	65.941,12	131.882,24	48.845,27	48.845,27	73.267,91	48.363,44	48.845,27	120.000,00
7	Anabalon G	20-35571430-7	1/12/2021	VII	2473290,19	729695,71	101657,79	3.304.643,69	127901	66.778,84	133.557,67	49.465,80	49.465,80	74.198,71	24.940,61	49.465,80	120.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	IV	2453084,62	814086,26	103422,88	3.370.593,76	127901	66.233,28	132.466,57	49.061,69	49.061,69	73.592,54	27.525,27	49.061,69	120.000,00
9	Aravena Cla	20-30643667-9	13/7/2023	VII	3151843,83	1177915,59	132644,07	4.462.403,49	101000	85.099,78	170.199,57	63.036,88	63.036,88	94.555,31	39.316,79	63.036,88	120.000,00
10	Aroca Luis A	23-17140917-9	17/3/2022	VII	3671814,76	1409609,78	160932,01	5.242.356,55	127901	99.139,00	198.278,00	73.436,30	73.436,30	110.154,44	47.116,25	73.436,30	120.000,00
11	Arrese Clau	27272131207	1/1/2024	VII	2345931,06	681772,22	96837,51	3.124.540,79	127901	63.340,14	126.680,28	46.918,62	46.918,62	70.377,93	23.358,29	46.918,62	120.000,00
12	Aviles Manu	20-30403883-8	24/10/2022	IV	1947746,71	795852,73	89024,66	2.832.624,10	127901	52.589,16	105.178,32	0,00	0,00	0,00	0,00	38.954,93	120.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	VII	2624367,79	1727986,64	133265,42	4.485.619,85	123305	70.857,93	141.715,86	52.487,36	52.487,36	78.731,03	55.837,56	52.487,36	120.000,00
14	Barra Fabia	20-41178732-0	1/10/2022	VII	3300158,61	1163104,89	136315,42	4.599.578,92	127901	89.104,28	178.208,56	66.003,17	66.003,17	99.004,76	38.982,61	66.003,17	120.000,00
15	Barria Alex	20-22692515-6	1/11/2022	IV	2554087,47	746573,82	104343,87	3.405.005,16	127901	68.960,36	137.920,72	51.081,75	51.081,75	76.622,62	25.527,53	51.081,75	120.000,00
16	Barros Serg	23-39076290-9	10/8/2022	VII	2515782,61	763451,93	103754,63	3.382.989,17	127901	67.926,13	135.852,26	50.315,65	50.315,65	75.473,48	26.016,20	50.315,65	120.000,00
17	Bartivas Jos	20-26881191-6	28/3/2023	VII	2268188,38	1414791,64	114857,63	3.797.837,65	3900	61.241,09	122.482,17	45.363,77	45.363,77	68.045,65	45.889,48	45.363,77	120.000,00
18	Bascur Fulle	20-93278856-0	1/6/2016	VII	2765788,02	810020,00	111910,40	3.687.718,42	127901	74.676,28	149.352,55	55.315,76	55.315,76	82.973,64	27.657,91	55.315,76	120.000,00
19	Becerra Nes	20-39241127-6	22/11/2023	VII	2507140,85	1533589,48	124695,76	4.165.426,09	116105	67.692,80	135.385,61	50.142,82	50.142,82	75.214,23	49.748,56	50.142,82	120.000,00
20	Bejar Lucas	23-37663110-9	1/2/2024	VII	2285727,50	731051,13	96537,09	3.113.315,72	1201	61.714,64	123.429,29	45.714,55	45.714,55	68.571,83	24.827,65	45.714,55	120.000,00
21	Benitez Leo	20-34944204-4	1/4/2023	VII	2824399,98	1727986,64	138766,31	4.691.152,93	127901	76.258,80	152.517,60	56.488,00	56.488,00	84.732,00	56.002,59	56.488,00	120.000,00
22	Benito Migu	20-25350665-3	1/5/2022	VII	2815153,09	1727986,64	138512,02	4.681.651,75	127901	76.009,13	152.018,27	56.303,06	56.303,06	84.454,59	55.994,96	56.303,06	120.000,00
23	Blanco Nest	20-34293325-5	1/5/2022	VII	3461892,62	783040,88	130311,35	4.375.244,85	127901	93.471,10	186.942,20	69.237,85	69.237,85	103.856,78	27.400,57	69.237,85	120.000,00
24	Bustos Clau	20-22700369-4	1/12/2022	VII	2896597,54	745210,76	113725,40	3.755.533,70	127901	78.208,13	156.416,27	57.931,95	57.931,95	86.897,93	25.768,08	57.931,95	120.000,00
25	Bustos Deni	20-36711651-0	19/10/2023	VII	3498926,87	1089591,73	140429,95	4.728.948,55	127901	94.471,03	188.942,05	69.978,54	69.978,54	104.967,81	36.900,65	69.978,54	120.000,00
26	Bustos Max	20-38606798-2	20/3/2023	IV	2934570,31	984222,78	121342,48	4.040.135,57	127208	79.233,40	158.466,80	0,00	0,00	0,00	0,00	58.691,41	120.000,00
27	Cadima Rict	20-34125016-2	1/9/2021	VII	2812296,39	1090798,92	120910,80	4.024.006,11	127901	75.932,00	151.864,01	56.245,93	56.245,93	84.368,89	36.351,29	56.245,93	120.000,00
28	Cajal Lucia	23-27674811-4	1/4/2021	VII	2039298,00	680416,80	88367,84	2.808.082,64	127901	55.061,05	110.122,09	40.785,96	40.785,96	61.178,94	23.063,54	40.785,96	120.000,00
29	Campos Jor	20-24825645-2	1/8/2023	IV	2531138,36	915354,92	108354,25	3.554.847,55	406	68.340,74	136.681,47	50.622,77	50.622,77	75.934,15	30.711,28	50.622,77	120.000,00
30	Canales Cal	20-32829749-4	5/4/2023	VII	3816926,65	1164460,31	150563,82	5.131.950,78	3108	103.057,02	206.114,04	76.338,53	76.338,53	114.507,80	39.450,72	76.338,53	120.000,00
31	Candia Jere	20-34223218-4	3/3/2022	VII	3069288,99	1219510,35	131676,53	4.420.477,87	127901	82.870,80	165.741,61	61.385,78	61.385,78	92.078,67	40.535,67	61.385,78	120.000,00
32	Carabajal C	20-22575880-9	4/3/2022	VII	4432874,75	945044,88	161468,47	5.539.388,10	127901	119.687,62	239.375,24	88.657,50	88.657,50	132.986,24	33.195,40	88.657,50	120.000,00
33	Carmona Re	27-37269542-6	8/2/2023	VII	3068645,31	827361,76	126326,54	4.024.333,61	127901	82.853,42	165.706,85	61.372,91	61.372,91	92.059,36	28.670,65	61.372,91	120.000,00
34	Carrasco Ma	20-36800546-1	8/9/2021	VII	2571594,78	1703579,32	131199,67	4.406.373,77	110404	69.433,06	138.866,12	51.431,90	51.431,90	77.147,84	55.043,37	51.431,90	120.000,00
35	Carrillo Juar	20-36809076-7	1/11/2022	VII	3688285,01	1285196,08	150346,41	5.123.627,50	127901	99.583,70	199.167,39	73.765,70	73.765,70	110.648,55	43.066,27	73.765,70	120.000,00
36	Carrizo Nes	20-34278601-5	19/10/2023	IV	2701881,15	1060473,17	117040,42	3.879.394,74	116105	72.950,79	145.901,58	54.037,62	54.037,62	81.056,43	35.325,41	54.037,62	120.000,00
SUB TOTALES		0		102.271.369,92	39.187.793,98	4.394.966,83	145.854.130,73		2.761.326,99	5.522.653,98	1.947.781,06	1.947.781,06	2.921.671,59	1.247.769,54	2.045.427,40	4.320.000,00	

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes ENERO 2026

											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
37	Cerenez Horacio	20-24054855-1	6/2/2023	IV	2529191,32	878887,86	107297,85	3.515.377,03	127901	68.288,17	136.576,33	50.583,83	50.583,83	75.875,74	29.585,57	50.583,83	120.000,00
38	Cerna Guillermo	20-29097841-7	7/6/2023	VII	2757457,51	731051,13	109509,66	3.598.018,30	127901	74.451,35	148.902,71	55.149,15	55.149,15	82.723,73	25.216,82	55.149,15	120.000,00
39	Cespedes Oscar	20-28308230-0	5/1/2015	VII	2358339,45	1652387,32	123870,66	4.134.597,43	127901	63.675,17	127.350,33	47.166,79	47.166,79	70.750,18	53.287,74	47.166,79	120.000,00
40	Chureo Lisandro	20-27797172-1	1/11/2016	VII	2822441,34	1389183,22	129395,36	4.341.019,92	127901	76.205,92	152.411,83	56.448,83	56.448,83	84.673,24	45.557,36	56.448,83	120.000,00
41	Cides Kevin A	20-41124252-9	19/7/2022	VII	3408054,35	1252802,92	141749,25	4.802.606,52	127901	92.017,47	184.034,93	68.161,09	68.161,09	102.241,63	41.836,57	68.161,09	120.000,00
42	Cir David	20-32545692-3	21/2/2024	VII	3220207,10	863365,17	125873,92	4.209.446,19	127901	86.945,59	173.891,18	64.404,14	64.404,14	96.606,21	29.677,17	64.404,14	120.000,00
43	Coggiola Gustavo	20-29860949-5	1/5/2022	VII	3460837,17	1296001,44	144388,74	4.901.227,35	127901	93.442,60	186.885,21	69.216,74	69.216,74	103.825,12	43.211,71	69.216,74	120.000,00
44	Coria Claudia	23-25329538-4	1/5/2022	VII	2276731,70	812730,84	98535,90	3.187.998,44	127901	61.471,76	122.943,51	45.534,63	45.534,63	68.301,95	27.338,00	45.534,63	120.000,00
45	De La Via Ricardo	20-22783881-8	1/12/2022	VII	1814467,25	972008,72	90203,77	2.876.679,74	107404	48.990,62	97.981,23	36.289,35	36.289,35	54.434,02	31.866,37	36.289,35	120.000,00
46	Delgado Juan	20-23047559-9	4/3/2022	VII	3015819,34	1801505,25	146269,62	4.963.594,21	127901	81.427,12	162.854,24	60.316,39	60.316,39	90.474,58	58.433,25	60.316,39	120.000,00
47	Elias Bernardo	20-30395036-3	1/2/2023	VII	2571884,16	985524,92	111404,42	3.668.813,50	1201	69.440,87	138.881,74	51.437,68	51.437,68	77.156,52	32.907,88	51.437,68	120.000,00
48	Escobar Richard	20-34512040-9	1/5/2023	VII	4015379,47	2079670,47	181189,56	6.276.239,50	127901	108.415,25	216.830,49	80.307,59	80.307,59	120.461,38	67.825,80	80.307,59	120.000,00
49	Espinoza Villagra V	23-34805847-9	5/12/2014	VII	3458568,04	898476,81	133394,41	4.490.439,26	127901	93.381,34	186.762,67	69.171,36	69.171,36	103.757,04	30.956,14	69.171,36	120.000,00
50	Esteban Jorge E	20-20450071-2	14/1/2019	VII	2464007,12	1576788,00	124697,55	4.165.492,67	127901	66.528,19	133.056,38	49.280,14	49.280,14	73.920,21	51.044,57	49.280,14	120.000,00
51	Fernandez Alonso	23-34622593-9	1/7/2022	VII	2797698,68	1598391,08	134473,64	4.530.763,40	127901	75.543,26	151.086,53	55.957,97	55.957,97	83.936,96	51.985,94	55.957,97	120.000,00
52	Formandoy Braian	20-43359006-7	14/12/2023	VII	3695381,10	1082780,60	144975,12	4.923.136,82	127901	99.775,29	199.550,58	73.907,62	73.907,62	110.861,43	36.832,67	73.907,62	120.000,00
53	Fuentes Miranda	23-34399410-9	1/2/2016	VII	2939778,31	846487,06	117697,97	3.903.963,34	127901	79.374,01	158.748,03	58.795,57	58.795,57	88.193,35	28.925,55	58.795,57	120.000,00
54	Fuentes Juan Manu	20-39129987-1	30/12/2022	VII	3431611,68	1798868,63	157413,88	5.387.894,19	15300	92.653,52	185.307,03	68.632,23	68.632,23	102.948,35	58.688,48	68.632,23	120.000,00
55	Gallucci Daniel	20-14657197-3	1/9/2023	VII	3610838,04	2166067,51	172440,58	5.949.346,13	103204	97.492,63	194.985,25	72.216,76	72.216,76	108.325,14	70.155,24	72.216,76	120.000,00
56	Garcia, Fabiana Ay	27-37172995-5	1/4/2021	VII	3031878,53	926811,35	122439,65	4.081.129,53	127901	81.860,72	163.721,44	60.637,57	60.637,57	90.956,36	31.477,53	60.637,57	120.000,00
57	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	3052654,40	1188001,32	130193,71	4.370.849,43	127901	82.421,67	164.843,34	61.053,09	61.053,09	91.579,63	39.545,85	61.053,09	120.000,00
58	Garro Heber Emir	20-27367963-5	1/12/2021	VII	2313749,16	1652387,32	122644,43	4.089.780,91	127901	62.471,23	124.942,45	46.274,98	46.274,98	69.412,47	53.250,95	46.274,98	120.000,00
59	Geronimo Jmaria	20-14664889-5	1/11/2022	VII	2566818,81	1136715,92	115147,89	3.808.682,62	115300	69.034,11	138.068,22	51.136,38	51.136,38	76.704,56	37.555,91	51.136,38	120.000,00
TOTALES			59		169.875.363,95	68.774.688,84	7.380.174,37	###########		##########	9.173.269,65	3.299.860,94	3.299.860,94	4.949.791,41	2.224.932,62	3.397.507,28	7.080.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes ENERO 2026

											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**
60	Gil Lucas	23-36693435-9	26/7/2023	VII	2536886,99	1609188,80	127728,00	4.273.803,79	127901	68.495,95	136.991,90	50.737,74	50.737,74	76.106,61	52.107,50	50.737,74	120.000,00
61	Gimenez Ricardo	20-24747660-2	1/1/2020	VII	2571672,18	1533589,48	126470,37	4.231.732,03	126908	69.435,15	138.870,30	51.433,44	51.433,44	77.150,17	49.801,80	51.433,44	120.000,00
62	Gomez Cristian	20-33991367-7	7/11/2022	VII	3440133,55	933588,45	133400,51	4.507.122,51	127901	92.883,61	185.767,21	68.802,67	68.802,67	103.204,01	32.009,67	68.802,67	120.000,00
63	Gomez Miguel A	20-24115086-1	1/11/2022	IV	2991479,35	1094888,10	125950,78	4.212.318,23	127901	80.769,94	161.539,88	59.829,59	59.829,59	89.744,38	36.625,17	59.829,59	120.000,00
64	Gonzalez Lenadr	20-40960080-9	14/3/2024	VII	3275575,77	1749589,72	151767,72	5.176.933,21	127901	88.440,55	176.881,09	65.511,52	65.511,52	98.267,27	57.040,72	65.511,52	120.000,00
65	Gonzalez Luis	20-28092927-2	6/7/2022	VII	2445987,76	745218,40	101333,84	3.292.540,00	127901	66.041,67	132.083,34	48.919,76	48.919,76	73.379,63	25.396,57	48.919,76	120.000,00
66	Gutierrez Martin E	20-26144144-7	1/12/2021	VII	2777825,66	1052386,29	118906,51	3.949.118,46	127901	75.001,29	150.002,59	55.556,51	55.556,51	83.334,77	35.138,78	55.556,51	120.000,00
67	Gutierrez Ramon	20-14500992-9	26/3/2021	VII	2398000,97	795852,73	101406,66	3.295.260,36	127901	64.746,03	129.492,05	47.960,02	47.960,02	71.940,03	26.917,78	47.960,02	120.000,00
68	Gutierrez Edgardo	20-18306130-6	23/12/2020	VII	1948410,89	680416,80	85868,44	2.714.696,13	127901	52.607,09	105.214,19	38.968,22	38.968,22	58.452,33	22.988,56	38.968,22	120.000,00
69	Hernandez Andre	20-20921319-3	2/10/2024	IV	2868235,47	1039536,44	121039,41	4.028.811,32	127901	77.442,36	154.884,72	57.364,71	57.364,71	86.047,06	34.817,28	57.364,71	120.000,00
70	Inostroza Julio	20-41591269-3	1/4/2022	VII	2653737,57	966640,32	113136,07	3.733.513,96	127901	71.650,91	143.301,83	53.074,75	53.074,75	79.612,13	32.393,29	53.074,75	120.000,00
71	Jara Maria L	27-28443427-2	7/11/2023	IV	2199304,99	811375,42	96389,39	3.107.049,80	127901	59.381,23	118.762,47	43.986,10	43.986,10	65.979,15	27.232,34	43.986,10	120.000,00
72	Jara Nicolas	23-41620840-9	19/5/2023	VII	2258961,19	828679,89	98591,20	3.186.232,28	127901	60.991,95	121.983,90	45.179,22	45.179,22	67.768,84	27.818,13	45.179,22	120.000,00
73	Jimenez Jose	20-30432646-9	1/6/2023	VII	2794042,66	917361,41	115639,29	3.827.043,38	127901	75.439,15	150.878,30	55.880,85	55.880,85	83.821,28	30.990,02	55.880,85	120.000,00
74	Kittler Ramon Edu	20-38149502-8	1/4/2021	VII	2847941,63	1121013,45	122811,80	4.091.766,88	127901	76.894,42	153.788,85	56.958,83	56.958,83	85.438,25	37.314,76	56.958,83	120.000,00
75	Khun Eduardo	20-23959235-0	19/10/2022	IV	3066972,68	943689,46	123868,89	4.134.531,03	126304	82.808,26	165.616,52	61.339,45	61.339,45	92.009,18	32.026,75	61.339,45	120.000,00
76	Labrana Sebast	20-30944805-8	7/3/2023	VII	3869890,64	1258951,87	154618,84	5.283.461,35	3900	104.487,05	208.974,09	77.397,81	77.397,81	116.096,72	42.407,12	77.397,81	120.000,00
77	Lagos Brian	23-40112420-9	4/10/2023	VII	2997168,93	994284,74	123709,60	4.115.163,27	119906	80.923,56	161.847,12	59.943,38	59.943,38	89.915,07	33.539,83	59.943,38	120.000,00
78	Lara Basilio Esteb	20-35493660-8	1/10/2022	VII	2515220,80	632493,31	100137,81	3.247.851,92	127901	67.910,96	135.821,92	50.304,42	50.304,42	75.456,62	21.978,93	50.304,42	120.000,00
79	Lara Juliam	20-39869281-1	4/10/2023	VII	3484883,19	1239362,92	143492,45	4.867.738,56	121606	94.091,85	188.183,69	69.697,66	69.697,66	104.546,50	41.485,66	69.697,66	120.000,00
80	Leon Alfredo Enri	20-22012600-6	23/7/2004	VII	2758045,85	1641589,60	134565,65	4.534.201,10	127901	74.467,24	148.934,48	55.160,92	55.160,92	82.741,38	53.284,66	55.160,92	120.000,00
81	Levi Pablo Nicola	20-32922132-7	1/11/2016	VII	2894605,77	799918,99	115175,11	3.809.699,87	127901	78.154,36	156.308,71	57.892,12	57.892,12	86.838,17	27.452,82	57.892,12	120.000,00
82	Lien Jose Alberto	23-28361681-9	7/9/2007	VII	2800816,66	1050379,80	119483,58	3.970.680,04	127901	75.622,05	151.244,10	56.016,33	56.016,33	84.024,50	35.095,90	56.016,33	120.000,00
83	Lima Emilio	20-22712014-3	26/7/2023	VII	2556924,61	999041,12	111337,24	3.666.302,97	127901	69.009,96	138.019,93	51.118,49	51.118,49	76.677,74	33.311,35	51.118,49	120.000,00
84	Lobato Arnaldo	20-24221784-6	1/10/2025	IV	2642370,81	860654,33	109908,87	3.612.934,01	127901	71.344,01	142.688,02	0,00	0,00	0,00	0,00	52.847,42	120.000,00
85	Lopez Guillermo	20-30595114-6	1/7/2022	VII	3161416,15	1065902,49	129826,94	4.357.145,58	126908	85.358,24	170.716,47	63.228,32	63.228,32	94.842,48	35.871,88	63.228,32	120.000,00
86	Lukasiewicz Facu	20-38985984-3	18/8/2021	VII	3809802,47	1132059,51	149476,88	5.091.338,86	406	102.864,67	205.729,33	76.196,05	76.196,05	114.294,07	38.446,09	76.196,05	120.000,00
87	Maese Adrian Jes	20-41592321-0	1/10/2022	VII	3127932,50	1016623,58	127550,97	4.272.107,05	127901	84.454,18	168.908,36	62.558,65	62.558,65	93.837,98	34.325,24	62.558,65	120.000,00
88	Maisares Cesar	20-25437305-3	1/2/2023	VII	3565496,53	1096947,87	141792,89	4.804.237,29	127901	96.268,41	192.536,81	71.309,93	71.309,93	106.964,90	37.162,22	71.309,93	120.000,00
89	Marcomini Sergio	20-16215524-6	1/6/2016	VII	2973609,65	794497,31	117198,62	3.885.305,58	126502	80.287,46	160.574,92	59.472,19	59.472,19	89.208,29	27.350,88	59.472,19	120.000,00
90	Marcos Artro	20-17575248-0	26/7/2017	VII	2453472,92	1576788,00	124407,86	4.154.668,78	127901	66.243,77	132.487,54	49.069,46	49.069,46	73.604,19	51.035,88	49.069,46	120.000,00
91	Marino Jorge	20-17465613-5	17/1/2024	VII	2832018,32	906563,69	116386,68	3.854.968,69	127901	76.464,49	152.928,99	56.640,37	56.640,37	84.960,55	30.688,51	56.640,37	120.000,00
92	Martinez Alberto	23-30033842-9	1/12/2018	VII	2661251,86	1684788,12	133091,78	4.479.131,76	127901	71.853,60	143.707,60	53.225,04	53.225,04	79.837,56	54.536,40	53.225,04	120.000,00
93	Martinez Alejandr	20-24407878-9	26/6/2018	VII	2518087,45	1652387,32	128263,73	4.298.738,50	127901	67.988,36	135.976,72	50.361,75	50.361,75	75.542,62	53.419,53	50.361,75	120.000,00
94	Martinez Matias	20-35655979-8	26/2/2024	VII	2418127,50	780330,04	101533,26	3.299.990,80	127901	65.289,44	130.578,89	48.362,55	48.362,55	72.543,83	26.455,90	48.362,55	120.000,00
95	Martinez Miguel A	20-25780016-5	4/3/2022	VII	4563023,66	1296774,35	174720,12	6.034.518,13	127901	123.201,64	246.403,28	91.260,47	91.260,47	136.890,71	44.144,83	91.260,47	120.000,00
96	Matus Waldo	20-33450418-3	1/12/2021	VII	2807254,29	1652387,32	136215,82	4.595.857,43	127208	75.795,87	151.591,73	56.145,09	56.145,09	84.217,63	53.658,09	56.145,09	120.000,00
97	Medina Mauricio (	20-32293160-4	1/10/2021	VII	2409123,19	1576788,00	123188,24	4.109.099,43	3108	65.046,33	130.092,65	48.182,46	48.182,46	72.273,70	50.999,29	48.182,46	120.000,00
98	Mendez Walter G	20-29795703-2	3/3/2022	VII	2592420,02	1490390,96	125988,22	4.208.799,20	127901	69.995,34	139.990,68	51.848,40	51.848,40	77.772,60	48.491,38	51.848,40	120.000,00
	TOTALES		*98*		*281.362.487,05*	*112.797.609,24*	*12.186.534,41*	*406.346.640,70*		*7.596.787,42*	*15.193.574,84*	*5.476.756,18*	*5.476.756,18*	*8.215.134,28*	*3.660.694,13*	*5.627.249,94*	*11.760.000,00*

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes ENERO 2026

											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
99	Mercado Marcelo	23-32324712-9	20/11/2019	VII	3373867,83	815441,68	128781,69	4.318.091,20	127901	91.094,43	182.188,86	67.477,36	67.477,36	101.216,03	28.326,70	67.477,36	120.000,00
100	Merino Carlos	20-31496132-4	1/10/2021	VII	2310526,37	1879185,28	128792,75	4.318.504,40	104306	62.384,21	124.768,42	46.210,53	46.210,53	69.315,79	60.239,34	46.210,53	120.000,00
101	Meza Hernan Alb	20-41437544-9	1/10/2022	IV	3190571,36	1008491,06	129049,89	4.328.112,30	127901	86.145,43	172.290,85	63.811,43	63.811,43	95.717,14	34.126,23	63.811,43	120.000,00
102	Meza Pablo Max.	20-35165586-1	1/11/2014	VII	2715406,71	794497,31	110098,03	3.620.002,05	127901	73.315,98	146.631,96	54.308,13	54.308,13	81.462,20	27.137,86	54.308,13	120.000,00
103	Michelena Hugo	20-30389462-5	7/2/2024	VII	3425613,77	1908224,17	160256,22	5.494.094,16	127901	92.491,57	184.983,14	68.512,28	68.512,28	102.768,41	62.054,41	68.512,28	120.000,00
104	Miguelese Gaston	20-40294477-4	7/2/2024	VII	3241319,23	1138790,97	134028,71	4.514.138,91	127901	87.515,62	175.031,24	64.826,38	64.826,38	97.239,58	38.184,59	64.826,38	120.000,00
105	Miranda Elio	20-31466938-0	12/5/2021	VII	2690074,07	1269052,00	122697,30	4.081.823,37	127901	72.632,00	145.264,00	53.801,48	53.801,48	80.702,22	41.752,48	53.801,48	120.000,00
106	Miranda Ferando Agu	20-35057299-7	20/11/2019	VII	2643037,59	842420,80	109425,78	3.594.884,17	127901	71.362,01	142.724,03	52.860,75	52.860,75	79.291,13	28.555,40	52.860,75	120.000,00
107	Montenegro Miguel	20-25934252-0	7/1/2023	IV	0,00	0,00	0,00	0,00	127901	0,00	0,00	0,00	0,00	0,00	0,00	0,00	120.000,00
108	Montiel Daniel	20-20565936-7	15/9/2014	VII	3951656,14	1343993,49	159206,04	5.454.855,67	127901	106.694,72	213.389,43	79.033,12	79.033,12	118.549,68	45.095,99	79.033,12	120.000,00
109	Mora Santiago	20-24331746-1	21/2/2024	VII	2604359,92	648016,00	103016,02	3.355.391,94	127901	70.317,72	140.635,44	52.087,20	52.087,20	78.130,80	22.530,96	52.087,20	120.000,00
110	Moreno Mario E	20-39881183-7	14/3/2023	VII	3322460,29	1394559,26	143293,72	4.860.313,27	406	89.706,43	179.412,86	66.449,21	66.449,21	99.673,81	46.135,59	66.449,21	120.000,00
111	Morgado Damian Jos	20-36152605-9	31/1/2019	VII	3310244,95	1188001,32	137277,45	4.635.523,72	127901	89.376,61	178.753,23	66.204,90	66.204,90	99.307,35	39.758,36	66.204,90	120.000,00
112	Moschettani Gaston	20-33823576-4	26/1/2019	VII	2744452,38	1274398,36	124094,07	4.142.944,81	127901	74.100,21	148.200,43	54.889,05	54.889,05	82.333,57	41.954,77	54.889,05	120.000,00
113	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	VII	3867043,34	1196861,11	152833,05	5.216.737,50	127901	104.410,17	208.820,34	77.340,87	77.340,87	116.011,30	40.490,82	77.340,87	120.000,00
114	Muñoz Milton A	20-25533125-7	5/1/2026	VII	1763832,90	963914,20	84516,02	2.812.263,12	127901	47.623,49	95.246,98	35.276,66	35.276,66	52.914,99	31.452,91	35.276,66	120.000,00
115	Muñoz Angel Roberto	20-30496589-5	8/6/2022	VII	4763488,14	1113825,98	175201,81	6.052.515,93	127901	128.614,18	257.228,36	95.269,76	95.269,76	142.904,64	38.670,83	95.269,76	120.000,00
116	Muñoz Cristian F	20-35968323-6	22/1/2024	VII	3241865,42	1285188,44	138069,66	4.665.123,52	127208	87.530,37	175.060,73	64.837,31	64.837,31	97.255,96	42.697,74	64.837,31	120.000,00
117	Muñoz Hector A	23-17618334-9	1/6/2015	VII	2415006,93	781685,46	101484,72	3.298.177,11	127901	65.205,19	130.410,37	48.300,14	48.300,14	72.450,21	26.495,11	48.300,14	120.000,00
118	Nazario Magdalena	27-26324823-1	19/10/2022	IV	2414188,72	763451,93	100960,80	3.278.601,45	127901	65.183,10	130.366,19	48.283,77	48.283,77	72.425,66	25.932,38	48.283,77	120.000,00
119	Nieto Jorege Fabio	20-20686941-1	1/7/2021	VII	2717582,39	845131,64	111550,32	3.674.264,35	127901	73.374,72	146.749,45	54.351,65	54.351,65	81.527,47	28.700,46	54.351,65	120.000,00
120	Obelar Jorge	23-26387877-9	1/4/2022	VII	2500895,06	1576788,00	125711,96	4.203.395,02	115300	67.524,17	135.048,33	50.017,90	50.017,90	75.026,85	51.075,00	50.017,90	120.000,00
121	Ortubia Cristian	20-31528467-9	28/3/2023	VII	3114814,32	1704384,71	146103,65	4.965.302,68	127901	84.099,99	168.199,97	62.296,29	62.296,29	93.444,43	55.514,65	62.296,29	120.000,00
122	Osorio Gallegos Nic	20-30231553-2	1/9/2022	VII	3222702,73	1072675,45	132340,25	4.427.718,43	127901	87.012,97	174.025,95	64.454,05	64.454,05	96.681,08	36.150,47	64.454,05	120.000,00
123	Paez Omar	20-27797036-9	1/5/2018	VII	2840039,76	1112402,00	122267,82	4.074.709,58	126502	76.681,07	153.362,15	56.800,80	56.800,80	85.201,19	37.040,09	56.800,80	120.000,00
124	Paine Guillermo Ez	20-35492387-5	1/10/2022	VII	3021460,47	1065902,49	125978,16	4.213.341,12	127208	81.579,43	163.158,87	60.429,21	60.429,21	90.643,81	35.756,42	60.429,21	120.000,00
125	Palacios Braian	20-38710530-2	27/12/2021	VII	2428407,30	894410,55	104953,17	3.427.771,02	127901	65.567,00	131.133,99	48.568,15	48.568,15	72.852,22	29.980,91	48.568,15	120.000,00
126	Peña Hurtado Brando	20-43215689-4	11/1/2023	IV	1844452,43	745218,40	84791,62	2.674.462,45	127901	49.800,22	99.600,43	36.889,05	36.889,05	55.333,57	24.900,30	36.889,05	120.000,00
TOTALES			126		361.041.867,56	143.424.521,30	15.683.315,09	520.049.703,95		9.748.130,42	19.496.260,85	7.070.343,59	7.070.343,59	10.605.515,39	4.681.404,92	7.220.837,35	15.120.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes ENERO 2026

Nº	APELLIDO Y NOMBRE	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA	TOTAL REMUNERACION	CODIGO OBRA	OBRA SOCIAL 2,70 % APORTES	OBRA SOCIAL 5,40 % CONTRIBUC.	CTA BPN 10925/1 APORTE SOLID.NQN 2%	CTA BPN 10925/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	CONTRIB. EXTRAOR
127	Perez, Silvio R	20-40181856-2	2/2/2022	VII	2256294,13	1511986,40	117203,39	3.885.483,92	127901	60.919,94	121.839,88	0,00	0,00	0,00	0,00	45.125,88	120.000,00
128	Pino Marcelo I	20-33197179-1	1/5/2022	VII	3135324,95	1080069,76	129499,04	4.344.893,75	127901	84.653,77	169.307,55	62.706,50	62.706,50	94.059,75	36.287,06	62.706,50	120.000,00
129	Poblete Hecto	20-21359046-5	26/6/2018	VII	2982108,84	814086,26	117971,04	3.914.166,14	121606	80.516,94	161.033,88	59.642,18	59.642,18	89.463,27	27.961,72	59.642,18	120.000,00
130	Puccio Juan C	20-29342038-7	13/7/2021	VII	3341066,58	999745,47	132948,01	4.473.760,06	127901	90.208,80	180.417,60	66.821,33	66.821,33	100.232,00	33.980,80	66.821,33	120.000,00
131	Quezada Barr	23-34088169-9	1/8/2022	VII	3309115,63	1033501,69	132997,65	4.475.614,97	127208	89.346,12	178.692,24	66.182,31	66.182,31	99.273,47	34.994,98	66.182,31	120.000,00
132	Quisle Luis	20-28685125-9	1/6/2023	VII	3482028,36	916710,34	134540,99	4.533.279,69	127901	94.014,77	188.029,53	69.640,57	69.640,57	104.460,85	31.537,54	69.640,57	120.000,00
133	Raimondi Mati	20-29795731-6	1/7/2019	VII	4355790,67	1247495,44	167666,04	5.770.952,15	127901	117.606,35	235.212,70	87.115,81	87.115,81	130.673,72	42.454,84	87.115,81	120.000,00
134	Ramirez Juan	20-28648354-0	16/8/2022	VII	3353343,36	1750952,78	153943,82	5.258.239,96	101000	90.540,27	181.080,54	67.066,87	67.066,87	100.600,30	57.146,90	67.066,87	120.000,00
135	Rebeco Nesto	20-29829806-7	1/7/2021	VII	2436563,78	1307511,15	116537,73	3.860.612,66	127901	65.787,22	131.574,44	48.731,28	48.731,28	73.096,91	42.721,47	48.731,28	120.000,00
136	Rebolledo Llar	20-92850009-9	21/1/2004	VII	3170673,68	1706391,20	147694,97	5.024.759,85	127901	85.608,19	171.216,38	63.413,47	63.413,47	95.120,21	55.622,59	63.413,47	120.000,00
137	Riquelme Jose	20-28485511-7	26/10/2021	VII	3737387,86	2085743,22	173711,79	5.996.842,87	127901	100.909,47	201.818,94	74.747,76	74.747,76	112.121,64	67.783,65	74.747,76	120.000,00
138	Riveiro Walter	20-36418615-1	2/2/2022	VII	3005957,72	1690868,51	142872,79	4.839.699,02	127901	81.160,86	162.321,72	60.119,15	60.119,15	90.178,73	55.012,24	60.119,15	120.000,00
139	Rivera Oscar	20-21581495-6	26/6/2018	VII	3257717,33	1077358,92	132790,28	4.467.866,53	127901	87.958,37	175.916,74	65.154,35	65.154,35	97.731,52	36.304,48	65.154,35	120.000,00
140	Roa Eliberto	20-17575181-6	1/2/2023	VII	3013889,90	1130704,09	127552,01	4.272.146,00	127901	81.375,03	162.750,05	60.277,80	60.277,80	90.416,70	37.747,68	60.277,80	120.000,00
141	Rodriguez Per	20-95264308-9	1/7/2022	VII	3158621,96	1034803,83	128894,88	4.322.320,67	127901	85.282,79	170.565,59	63.172,44	63.172,44	94.758,66	34.910,96	63.172,44	120.000,00
142	Rodriguez Hec	20-31076007-3	1/12/2021	VII	3238404,76	1084787,09	132463,45	4.455.655,30	127901	87.436,93	174.873,86	64.768,10	64.768,10	97.152,14	36.517,52	64.768,10	120.000,00
143	Rojas Nestor I	20-24745789-6	20/11/2019	VII	3005370,71	885611,68	120577,69	4.011.560,08	127901	81.145,01	162.290,02	60.107,41	60.107,41	90.161,12	30.185,68	60.107,41	120.000,00
144	Rubilar Marco	20-32581636-9	1/12/2020	VII	2576717,07	1565990,28	127500,13	4.270.207,48	127901	69.571,36	139.142,72	51.534,34	51.534,34	77.301,51	50.804,71	51.534,34	120.000,00
145	Ruiz Alexis Ez	20-40443853-1	1/12/2022	IV	3289535,94	1096947,87	134203,98	4.520.687,79	127901	88.817,47	177.634,94	65.790,72	65.790,72	98.686,08	36.934,56	65.790,72	120.000,00
146	Saavedra Luis	20-22139656-2	23/1/2019	VII	2436354,84	1684788,12	126907,11	4.248.050,07	127901	65.781,58	131.563,16	48.727,10	48.727,10	73.090,65	54.350,86	48.727,10	120.000,00
147	Salas Juan Jo	23-23918712-9	2/9/2024	VII	4170285,50	1814383,68	178154,08	6.162.823,26	126205	112.597,71	225.195,42	83.405,71	83.405,71	125.108,57	59.776,13	83.405,71	120.000,00
148	Salas Roque	20-20122194-4	24/8/2021	VII	3144279,49	874821,60	124100,96	4.143.202,05	127901	84.895,55	169.791,09	62.885,59	62.885,59	94.328,38	29.967,68	62.885,59	120.000,00
149	Salazar Boris	23-30864441-9	1/5/2023	VII	2978278,45	897121,39	120149,18	3.995.549,02	3108	80.413,52	160.827,04	0,00	0,00	0,00	0,00	59.565,57	120.000,00
150	San Martin Gu	20-30823902-1	13/7/2018	VII	2916569,34	964633,83	120308,77	4.001.511,94	127901	78.747,37	157.494,74	58.331,39	58.331,39	87.497,08	32.548,28	58.331,39	120.000,00
151	Sandoval Rob	20-23489107-4	1/3/2023	VII	3563388,09	1066328,85	141156,88	4.770.873,82	125707	96.211,46	192.422,96	71.267,76	71.267,76	106.901,64	36.224,57	71.267,76	120.000,00
152	Santa Cruz Da	20-17793719-4	1/1/2022	VII	4754180,04	2048625,09	200652,82	7.003.457,95	126304	128.362,86	256.725,72	95.083,60	95.083,60	142.625,40	67.478,34	95.083,60	120.000,00
153	Sayago Jorge	20-37510512-9	13/9/2023	VII	2954337,87	1641589,60	139963,68	4.735.891,15	127901	79.767,12	159.534,24	59.086,76	59.086,76	88.630,14	53.446,60	59.086,76	120.000,00
154	Sepulveda As	20-40100975-3	1/5/2022	VII	2321164,18	1101604,28	107701,81	3.530.470,27	127901	62.671,43	125.342,87	46.423,28	46.423,28	69.634,93	36.279,18	46.423,28	120.000,00
155	Sepulveda, Ma	23-23364627-9	1/4/2021	VII	3294472,76	1016623,58	132130,83	4.443.227,17	127901	88.950,76	177.901,53	65.889,46	65.889,46	98.834,18	34.462,63	65.889,46	120.000,00
156	Silosa Dario	20-34522388-7	28/12/2022	VII	2944389,38	895765,97	119179,95	3.959.335,30	127901	79.498,51	158.997,03	58.887,79	58.887,79	88.331,68	30.448,36	58.887,79	120.000,00
TOTALES			156		456.626.480,73	181.452.073,27	19.665.290,84	657.742.844,84		12.328.887,98	24.657.775,96	8.877.324,41	8.877.324,41	13.315.986,61	5.865.296,94	9.132.509,61	18.720.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes ENERO 2026

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
157	Silva Juan Manuel	20-35596461-3	1/12/2020	VII	2445138,71	1576788,00	124178,66	4.146.105,37	127901	66.018,75	132.037,49	48.902,77	48.902,77	73.354,16	51.029,00	48.902,77	120.000,00
158	Teran Luciano Roc	20-34173765-7	1/11/2016	VII	3395046,33	1033501,69	135360,74	4.563.908,76	127901	91.666,25	183.332,50	67.900,93	67.900,93	101.851,39	36.065,87	67.900,93	120.000,00
159	Tonn Hector Germ	23-31314411-9	1/10/2022	VII	2209861,93	763451,93	95341,81	3.068.655,67	127901	59.666,27	119.332,54	44.197,24	44.197,24	66.295,86	25.763,81	44.197,24	120.000,00
160	Valenzuela Carlos	23-22307175-9	4/3/2021	VII	3775484,59	864720,59	141181,32	4.781.386,50	127901	101.938,08	203.876,17	75.509,69	75.509,69	113.264,54	30.177,06	75.509,69	120.000,00
161	Vazquez Luis Migu	20-21518740-4	8/8/2023	VII	3109866,96	997034,63	125610,48	4.232.514,07	127901	83.966,46	167.932,92	62.197,38	62.197,38	93.296,07	33.679,35	62.197,38	120.000,00
162	Vazquez, Alexis H	20-32339888-8	8/4/2021	VII	2626163,48	1533589,48	127968,89	4.287.721,85	115300	70.906,41	141.812,83	52.523,27	52.523,27	78.784,90	49.846,75	52.523,27	120.000,00
163	Venegas Manuel	20-21387277-0	9/11/2018	VII	2854791,16	1220402,12	125643,50	4.200.836,78	127901	77.079,36	154.158,72	57.095,82	57.095,82	85.643,73	40.381,37	57.095,82	120.000,00
164	Villarruel Marcos	24-25948003-1	1/7/2022	VII	3511759,03	1206954,48	143340,30	4.862.053,81	127901	94.817,49	189.634,99	70.235,18	70.235,18	105.352,77	40.508,84	70.235,18	120.000,00
165	Vita Luis	20-29554240-4	21/2/2024	VII	3080576,78	1644308,08	143510,01	4.868.394,87	126205	83.175,57	166.351,15	61.611,54	61.611,54	92.417,30	53.634,54	61.611,54	120.000,00
166	Zapata, Julian Exe	20-36692679-9	6/4/2021	VII	2383303,39	1220402,12	112677,58	3.716.383,09	127901	64.349,19	128.698,38	47.666,07	47.666,07	71.499,10	39.992,39	47.666,07	120.000,00
TOTALES			166		486.017.475,09	193.513.226,39	20.940.104,13	700.470.805,61		13.122.471,83	26.244.943,65	9.465.164,35	9.465.164,35	14.197.746,39	6.265.375,90	9.720.349,55	19.920.000,00

20.463.122,29

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202601

Concepto: Todos

Fecha Cálculo Interés 09/02/2026

Total Sindicato: $ 48.570.678,23 (Capital: $ 48.570.678,23)

Total Mutual: $ 20.463.122,37 (Capital: $ 20.463.122,37)

Aporte Solidario: Saldo: $ 9.465.164,34 (Capital: $ 9.465.164,34)
Sindicato: Saldo: $ 9.465.164,34 (Capital: $ 9.465.164,34)
Art. 22: Saldo: $ 9.720.349,55 (Capital: $ 9.720.349,55)
Mutual: Saldo: $ 20.463.122,37 (Capital: $ 20.463.122,37)
Cont. Extraordinaria: Saldo: $ 19.920.000,00 (Capital: $ 19.920.000,00)

<< 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	2026-02-15	0	7.47	$ 9.465.164,34	$ 0,00	$ 9.465.164,34	$ 9.465.164,34	2026-02 11:12:54.8
Sindicato	Presentacion de nomina Original	2026-02-15	0	7.47	$ 9.465.164,34	$ 0,00	$ 9.465.164,34	$ 9.465.164,34	2026-02 11:12:54.8
Art. 22	Presentacion de nomina Original	2026-02-15	0	7.47	$ 9.720.349,55	$ 0,00	$ 9.720.349,55	$ 9.720.349,55	2026-02 11:12:54.8
Mutual	Presentacion de nomina Original	2026-02-15	0	7.47	$ 20.463.122,37	$ 0,00	$ 20.463.122,37	$ 20.463.122,37	2026-02 11:12:54.8
Cont. Extraordinaria	Presentacion de nomina Original	2026-02-09	0	7.47	$ 19.920.000,00	$ 0,00	$ 19.920.000,00	$ 19.920.000,00	2026-02 11:12:54.9

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

Galicia

Office Banking

Identificador de la operación: LR2AEuq877

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
130009065

Estado
Acreditado

Motivo
-

Fecha de pago
10/02/2026

Monto
$ 9.465.164,34

Concepto
-

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/Razon social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
APSOLID 012026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LR2AEuq877

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
130009063

Estado
Acreditado

Motivo
-

Fecha de pago
10/02/2026

Monto
$ 9.465.164,34

Concepto
-

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/Razon social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
SINDICATO 01 26

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

10/02/2026 - 15:42

Galicia

Office Banking

Identificador de la operación: LR2AEuq877

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
130009061

Estado
Acreditado

Motivo
-

Fecha de pago
10/02/2026

Monto
$ 9.720.349,55

Concepto
-

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/Razon social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
ART 22 012026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

10/02/2026 - 15:42

Galicia

Office Banking

Identificador de la operación: LR2AEuq877

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
130009069

Estado
Acreditado

Motivo
-

Fecha de pago
10/02/2026

Monto
$ 20.463.122,37

Concepto
-

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
01 2026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LR2AEuq877

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
130009067

Estado
Acreditado

Motivo
-

Fecha de pago
10/02/2026

Monto
$ 19.920.000,00

Concepto
-

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.)

10/02/2026 - 15:42