Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 02/2026 - Hasta Período: 02/2026
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.	1511114.57	2389494.89	71684.85	30222.29	35842.42	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1511114.57	5498910.36	164967.31	30222.29	82483.66	0.00	425000.9
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1511114.57	3229939.93	96898.20	30222.29	48449.10	0.00	897224.2
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1511114.57	4206436.44	126193.09	30222.29	63096.55	0.00	70833.5
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1511114.57	5965056.93	178951.71	30222.29	89475.85	0.00	236111.6
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1511114.57	3438842.52	103165.28	30222.29	51582.64	0.00	448612.1
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1511114.57	2423787.29	72713.62	30222.29	36356.81	0.00	0.0
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1511114.57	4057545.00	121726.35	30222.29	60863.18	0.00	991668.9
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1511114.57	2755207.59	82656.23	30222.29	41328.11	0.00	425000.9
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1511114.57	4881193.08	146435.79	30222.29	73217.90	0.00	94444.6
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1511114.57	4627817.32	138834.52	30222.29	69417.26	0.00	165278.1
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1511114.57	2168926.13	65067.78	30222.29	32533.89	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1511114.57	5044173.09	151325.19	30222.29	75662.60	0.00	259722.8
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1511114.57	3294606.49	98838.19	30222.29	49419.10	0.00	708334.9
			21155603.98	53981937.06	1619458.11	423112.06	809729.07	0.00	4722233.0

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Marzo 2026

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Febrero 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 FEBRERO 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.	1511114,57	2389494,89	71684,85	30222,29	35842,42	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1511114,57	5498910,36	164967,31	30222,29	82483,66	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1511114,57	3229939,93	96898,20	30222,29	48449,10	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1511114,57	4206436,44	126193,09	30222,29	63096,55	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1511114,57	5965056,93	178951,71	30222,29	89475,85	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1511114,57	3438842,52	103165,28	30222,29	51582,64	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1511114,57	2423787,29	72713,62	30222,29	36356,81	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1511114,57	4057545,00	121726,35	30222,29	60863,18	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1511114,57	2755207,59	82656,23	30222,29	41328,11	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1511114,57	4881193,08	146435,79	30222,29	73217,90	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1511114,57	4627817,32	138834,52	30222,29	69417,26	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1511114,57	2168926,13	65067,78	30222,29	32533,89	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1511114,57	5044173,09	151325,19	30222,29	75662,60	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1511114,57	3294606,49	98838,19	30222,29	49419,10	0,00	
TOTAL	**14**		**21155603,98**	**53981937,06**	**1619458,11**	**423112,06**	**809729,07**		

Galicia

Office Banking

Identificador de la operación: LR39FHj960

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
133602435

Estado
Acreditado

Motivo
-

Fecha de pago
09/03/2026

Monto
$ 2.852.299,29

Concepto
VARIOS

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
0000191009335

Datos particulares

Leyenda
CUOTA 02

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

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

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

Nombre de la Empresa: Turismo Patagonia

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
2/26	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	1619.458,11
ITEM 8.1.2.	—	423.112,06
SEG. SEP.		809.729,07

Nº 00119588

TALÓN PARA LA EMPRESA — TOTAL GENERAL 2852 299,24

SON $ Dos millones ochocientos cincuenta

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 02/2026 - Hasta Período: 02/2026
Ordenado por: Legajo

Apellido y nombre	Cuil	Categorí	Básico	Total Remune	Asis. Médica	Ob. Social	Adher. Obra	Ingreso	Egreso
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1511114.57	2389494.89	71684.85	71684.85	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1511114.57	5498910.36	117970.17	117970.17	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1511114.57	3229939.93	96898.20	96898.20	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1511114.57	4206436.44	117970.17	117970.17	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1511114.57	5965056.93	117970.17	117970.17	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1511114.57	3438842.52	103165.28	103165.28	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1511114.57	2423787.29	72713.62	72713.62	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1511114.57	4057545.00	117970.17	117970.17	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1511114.57	2755207.59	82656.23	82656.23	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1511114.57	4881193.08	117970.17	117970.17	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1511114.57	4627817.32	117970.17	117970.17	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1511114.57	2168926.13	0.00	65067.78	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1511114.57	5044173.09	117970.17	117970.17	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1511114.57	3294606.49	98838.19	98838.19	0.00	01/11/20	
			21155603.98	53981937.06	1351747.56	1416815.34	0.00		

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Marzo 2026.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Febrero 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 FEBRERO 2026

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1511114,57	2389494,89	71684,85	71684,85	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1511114,57	5498910,36	117970,17	117970,17	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1511114,57	3229939,93	96898,20	96898,20	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1511114,57	4206436,44	117970,17	117970,17	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1511114,57	5965056,93	117970,17	117970,17	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1511114,57	3438842,52	103165,28	103165,28	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1511114,57	2423787,29	72713,62	72713,62	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1511114,57	4057545,00	117970,17	117970,17	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1511114,57	2755207,59	82656,23	82656,23	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1511114,57	4881193,08	117970,17	117970,17	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1511114,57	4627817,32	117970,17	117970,17	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1511114,57	2168926,13	0,00	65067,78	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1511114,57	5044173,09	117970,17	117970,17	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1511114,57	3294606,49	98838,19	98838,19	0,00	01/11/2006	
TOTAL	**14**		**21155603,98**	**53981937,06**	**1351747,56**	**1416815,34**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LR39FHj960

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
133602437

Estado
Acreditado

Motivo
-

Fecha de pago
09/03/2026

Monto
$ 1.351.747,56

Concepto
VARIOS

Canal de pago
Office Banking

Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

Datos del beneficiario

CUIT/CUIL
30710632657

Nombre/Razón social
MUT CAM NQN

Banco destino
-

Cuenta/CBU/CVU destino
0000191009335500930441652 8

Datos particulares

Leyenda
CUOTA 02

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/03/2026 - 15:41

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 02/2026 - Hasta Período: 02/2026
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
Seguel, Omar Alejandro	20-18544622-1	22000.00
Meza, Sergio Osvaldo	20-29220800-7	22000.00
Villavicencio, Rubén Darí	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, Marzo 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 Febrero 2026.- – CUIT 30-61158058-0 .- **Empresa 2335.-**

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

Atte

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	02/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21155603,98	$ 53981937,06

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

09/03/2026

VENCIMIENTO: 08/03/2026 **TOTAL A PAGAR $ 308000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860220263061158058012023350019586820030800000019

Emisión: 05/03/2026 15:45 **Boleta nro: 1958682** 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	02/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21155603,98	$ 53981937,06

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

09/03/2026

VENCIMIENTO: 08/03/2026 **TOTAL A PAGAR $ 308000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860220263061158058012023350019586820030800000019

Emisión: 05/03/2026 15:45 **Boleta nro: 1958682** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LR39FHj960

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
133602453

Estado
Acreditado

Motivo
-

Fecha de pago
09/03/2026

Monto
$ 308.000,00

Concepto
VARIOS

Canal de pago
Office Banking

Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

Datos del beneficiario

CUIT/CUIL
30661507698

Nombre/Razón social
OB SOC CAM

Banco destino
-

Cuenta/CBU/CVU destino
0000011000202000020237 4165

Datos particulares

Leyenda
CONTR SOLID 1

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/03/2026 - 15:41

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 02/2026 - Hasta Período: 02/2026
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.	1511114.57	2389494.89	7555.57	22666.72	01/03/1995		551421
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1511114.57	5498910.36	7555.57	22666.72	01/08/1997		1304826
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1511114.57	3229939.93	7555.57	22666.72	04/02/1999		686680
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1511114.57	4206436.44	7555.57	22666.72	01/03/1999		1070506
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1511114.57	5965056.93	7555.57	22666.72	10/07/2003		1201717
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1511114.57	3438842.52	7555.57	22666.72	12/01/2004		620119
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1511114.57	2423787.29	7555.57	22666.72	24/01/2005		777751
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1511114.57	4057545.00	7555.57	22666.72	20/12/2002		758727
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1511114.57	2755207.59	7555.57	22666.72	14/10/2005		493493
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1511114.57	4881193.08	7555.57	22666.72	14/12/2005		891200
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1511114.57	4627817.32	7555.57	22666.72	02/01/2006		887805
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1511114.57	2168926.13	7555.57	22666.72	07/09/2007		330853
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1511114.57	5044173.09	7555.57	22666.72	01/11/2006		879776
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1511114.57	3294606.49	7555.57	22666.72	01/11/2007		517799
			21155603.98	53981937.06	105777.98	317334.08			10972679

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

Neuquén, Marzo 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 Febrero 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 FEBRERO 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.	1511114,57	2389494,89	7555,57	22666,72	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1511114,57	5498910,36	7555,57	22666,72	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1511114,57	3229939,93	7555,57	22666,72	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1511114,57	4206436,44	7555,57	22666,72	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1511114,57	5965056,93	7555,57	22666,72	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1511114,57	3438842,52	7555,57	22666,72	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1511114,57	2423787,29	7555,57	22666,72	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1511114,57	4057545,00	7555,57	22666,72	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1511114,57	2755207,59	7555,57	22666,72	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1511114,57	4881193,08	7555,57	22666,72	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1511114,57	4627817,32	7555,57	22666,72	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1511114,57	2168926,13	7555,57	22666,72	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1511114,57	5044173,09	7555,57	22666,72	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1511114,57	3294606,49	7555,57	22666,72	01/11/2007	
TOTAL	**14**		**21155603,98**	**53981937,06**	**105777,98**	**317334,08**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	02/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21155603,98	$ 53981937,06

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$105778,02
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$317334,06

TOTAL A PAGAR $ 423112,08 .-

Servicio de Interbanking

Pago por transferencia bancaria

Emisión: 09/03/2026 09:33 **Boleta nro: 1962736** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR



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:	09/03/2026 09:49:50 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2168523995
Nro. de comprobante:	000001962736
Banco débito:	007 - Galicia
Importe:	$ 423.112,08
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

Listado Sindicato Petroleros

Desde Período: 02/2026 - Hasta Período: 02/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
51	Rebolledo Llan	3787248.58	83344.97	83344.97	113617.46	83344.97	45873.33	993611.80	155499.34	493661.00	380000
73	Leon, Alfredo	3742616.34	82452.33	82452.33	112278.49	82452.33	54491.99	1274406.00	161993.79	493661.00	380000
43	Lien, Jose Alb	3491680.34	77433.61	77433.61	104750.41	77433.61	44215.98	947755.72	146110.17	493661.00	380000
53	Levi, Pablo Ni	2564414.20	58888.28	58888.28	76932.43	58888.28	54209.48	1296774.35	130208.36	493661.00	380000
71	Montiel, Danie	3904801.57	85696.03	85696.03	117144.05	85696.03	46512.53	1011201.90	159215.77	493661.00	380000
75	Bascur Fuller,	3799766.75	83595.34	83595.34	113993.00	83595.34	42221.95	874821.60	152576.86	493661.00	380000
79	Chureo, Lisard	2900218.99	65604.38	65604.38	87006.57	65604.38	42312.63	901838.72	128582.26	493661.00	380000
81	Meza, Pablo Ma	3139273.36	70385.47	70385.47	94178.20	70385.47	42197.31	891699.71	134877.44	493661.00	380000
83	Espinoza Villa	3205477.83	71709.56	71709.56	96164.33	71709.56	53219.34	1247495.44	146482.44	493661.00	380000
88	Cespedes, Osca	3163152.18	70863.04	70863.04	94894.57	70863.04	57009.96	1371600.76	148731.38	493661.00	380000
03	Muñoz, Hector	2503841.55	57676.83	57676.83	75115.25	57676.83	35680.56	697294.91	112056.93	493661.00	380000
33	Marcomini, Ser	2404231.85	55684.64	55684.64	72126.96	55684.64	40239.01	847842.48	113457.73	493661.00	380000
72	Teran, Luciano	3622208.35	80044.17	80044.17	108666.25	80044.17	42804.64	898476.81	148344.52	493661.00	380000
92	Marcos, Arturo	2261305.96	52826.12	52826.12	67839.18	52826.12	65919.94	1684788.12	132543.26	493661.00	380000
36	Paez, Omar Gus	2658566.13	60771.32	60771.32	79756.98	60771.32	63917.33	1609188.80	141388.94	493661.00	380000
40	Martinez, Alej	2675108.04	61102.16	61102.16	80253.24	61102.16	67260.08	1717188.92	144813.84	493661.00	380000
42	Poblete, Hecto	3728228.04	82164.56	82164.56	111846.84	82164.56	41164.18	842420.80	149718.52	493661.00	380000
44	Rivera, Oscar	3493934.20	77478.68	77478.68	104818.03	77478.68	51938.29	1198216.53	153059.82	493661.00	380000
46	Albornoz, Dana	2753149.68	62662.99	62662.99	82594.49	62662.99	40401.52	843776.22	122941.14	493661.00	380000
59	San Martin, Gu	3136006.39	70320.13	70320.13	94080.19	70320.13	38283.16	764807.35	131298.06	493661.00	380000
84	Venegas, Manue	2118623.48	49972.47	49972.47	63558.70	49972.47	67133.82	1727986.64	129807.46	493661.00	380000
94	Martinez, Albe	3274523.31	73090.47	73090.47	98235.70	73090.47	52441.15	1220402.12	147636.13	493661.00	380000
09	Garcia, Jose M	2235283.37	52305.67	52305.67	67058.50	52305.67	64899.72	1652387.32	130936.62	493661.00	380000
10	Esteban, Jorge	2485967.83	57319.36	57319.36	74579.03	57319.36	48461.49	1112402.00	122980.85	493661.00	380000
12	Saavedra, Luis	2784766.07	63295.32	63295.32	83542.98	63295.32	53368.69	1263600.64	135355.77	493661.00	380000
15	Moschettani, G	2933717.95	66274.36	66274.36	88011.54	66274.36	67473.44	1717188.92	151925.61	493661.00	380000
16	Alfaro, Cristi	2202075.13	51641.50	51641.50	66062.25	51641.50	64872.32	1652387.32	130023.40	493661.00	380000
17	Morgado, Damia	2215358.44	51907.17	51907.17	66460.75	51907.17	64883.28	1652387.32	130388.69	493661.00	380000
18	Fuentes Mirand	2809078.96	63781.58	63781.58	84272.37	63781.58	46128.83	1028080.01	129547.55	493661.00	380000
19	Alarcon, Javie	3171852.23	71037.04	71037.04	95155.57	71037.04	54190.35	1279896.24	146448.76	493661.00	380000
61	Raimondi, Mati	3960296.73	86805.93	86805.93	118808.90	86805.93	50283.75	1132059.51	164065.47	493661.00	380000
95	Mercado, Marce	4385034.82	95300.70	95300.70	131551.04	95300.70	56543.12	1323753.47	181017.36	493661.00	380000
96	Rojas, Nestor	2505228.73	57704.57	57704.57	75156.86	57704.57	38241.26	780330.04	114378.54	493661.00	380000
97	Miranda, Ferna	2789132.76	63382.66	63382.66	83673.98	63382.66	43385.69	939623.20	126566.47	493661.00	380000
01	Muñoz , Milton	3129229.60	70184.59	70184.59	93876.89	70184.59	46309.39	1025369.17	138277.14	493661.00	380000
06	Gimenez , Rica	3377201.91	75144.04	75144.04	101316.06	75144.04	75829.11	1976387.68	171249.39	493661.00	380000
67	Valenzuela, Ca	3211455.91	71829.12	71829.12	96343.68	71829.12	51184.98	1181338.42	144827.52	493661.00	380000
98	Anabalon, Gust	2997221.12	67544.42	67544.42	89916.63	67544.42	41123.15	860654.33	130117.25	493661.00	380000
00	Cajal, Lucia E	2039298.00	48385.96	48385.96	61178.94	48385.96	34777.04	680416.80	98817.84	493661.00	380000
06	Gallucci, Dani	3185140.21	71302.80	71302.80	95554.21	71302.80	52722.66	1231927.11	145495.03	493661.00	380000
07	Garcia, Fabian	3862137.67	84842.75	84842.75	115864.13	84842.75	47476.09	1043602.70	158933.54	493661.00	380000
12	Kittler, Ramon	2605242.36	59704.85	59704.85	78157.27	59704.85	46606.27	1049024.38	124518.01	493661.00	380000
24	Rodriguez, Hec	3053029.09	68660.58	68660.58	91590.87	68660.58	45434.96	999041.12	135457.61	493661.00	380000
32	Sepulveda, Mar	3211659.22	71833.18	71833.18	96349.78	71833.18	48667.37	1099658.71	142586.92	493661.00	380000
33	Silva, Juan Ma	2545802.98	58516.06	58516.06	76374.09	58516.06	57166.33	1393196.20	132348.15	493661.00	380000
70	Miranda, Elio	2876686.82	65133.74	65133.74	86300.60	65133.74	39067.98	797208.15	125057.79	493661.00	380000
88	Coggiola, Carl	2368824.54	54976.49	54976.49	71064.74	54976.49	66008.64	1684788.12	135500.02	493661.00	380000
92	Garro, Heber E	1990783.80	47415.68	47415.68	59723.51	47415.68	61036.06	1533589.48	120945.94	493661.00	380000
95	Gutierrez, Mar	2730079.17	62201.58	62201.58	81902.38	62201.58	43462.31	943689.46	125054.32	493661.00	380000
98	Gutierrez, Ram	1740451.82	42409.04	42409.04	52213.55	42409.04	34530.49	680416.80	90599.57	493661.00	380000
01	Matus, Waldo J	2915665.01	65913.30	65913.30	87469.95	65913.30	51146.33	1188001.32	136876.50	493661.00	380000
03	Nieto, Jorge F	2472821.05	57056.42	57056.42	74184.63	57056.42	41731.05	894410.55	116624.55	493661.00	380000
06	Pino, Marcelo	3554574.42	78691.49	78691.49	106637.23	78691.49	50906.00	1163104.89	153761.86	493661.00	380000
09	Rebeco, Nestor	3397008.44	75540.17	75540.17	101910.25	75540.17	59471.39	1445193.59	157186.23	493661.00	380000
11	Roa, Eliberto	2550435.27	58608.71	58608.71	76513.06	58608.71	48121.86	1099658.71	124403.26	493661.00	380000
14	Rubilar, Marco	2406248.79	55724.98	55724.98	72187.46	55724.98	62710.42	1576788.00	133559.19	493661.00	380000
17	Santa Cruz, Da	4865488.80	104909.78	104909.78	145964.66	104909.78	76184.01	1948068.42	211398.50	493661.00	380000
19	Vazquez, Alexi	2846083.56	64521.67	64521.67	85382.51	64521.67	48758.58	1112402.00	132884.03	493661.00	380000
21	Zapata, Julian	3438025.26	76360.51	76360.51	103140.76	76360.51	68597.42	1740155.06	166425.64	493661.00	380000
37	Puccio, Juan C	3159525.99	70790.52	70790.52	94785.78	70790.52	43505.24	933588.45	136586.32	493661.00	380000
51	Lukasiewicz In	3644660.80	80493.22	80493.22	109339.82	80493.22	48504.33	1082780.60	154030.31	493661.00	380000
54	Salas, Roque	3371345.42	75026.91	75026.91	101140.36	75026.91	45863.52	1004424.80	144359.36	493661.00	380000
56	Cadima, Richar	2367403.30	54948.07	54948.07	71022.10	54948.07	67339.07	1727986.64	136648.90	493661.00	380000
67	Carrasco, Mart	3373037.05	75060.74	75060.74	101191.11	75060.74	64174.17	1598398.72	160740.16	493661.00	380000
77	Medina, Mauric	2872681.48	65053.63	65053.63	86180.44	65053.63	60557.61	1494464.86	144122.20	493661.00	380

Listado Sindicato Petroleros

Desde Período: 02/2026 - Hasta Período: 02/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
78	Merino , Carlo	2905912.06	65718.24	65718.24	87177.36	65718.24	71112.44	1835986.76	154427.89	493661.00	380000
83	Gutierrez, Edg	2805343.39	63706.87	63706.87	84160.30	63706.87	41610.22	881591.06	125416.37	493661.00	380000
84	Inostroza, Jul	2605311.81	59706.24	59706.24	78159.35	59706.24	41882.14	895765.97	120305.31	493661.00	380000
85	Obelar, Jorge	2537095.73	58341.91	58341.91	76112.87	58341.91	63817.12	1609188.80	138048.50	493661.00	380000
86	Salazar, Boris	2699717.33	0.00	0.00	0.00	61594.35	0.00	909933.24	123291.07	493661.00	380000
88	Riquelme, Jose	3936839.92	86336.80	86336.80	118105.20	86336.80	68301.25	1717196.56	179511.68	493661.00	380000
97	Benito, Miguel	2631330.32	60226.61	60226.61	78939.91	60226.61	59234.16	1457990.16	136481.99	493661.00	380000
98	Sepulveda Aste	1841243.32	44424.87	44424.87	55237.30	44424.87	49594.02	1166398.24	106735.82	493661.00	380000
01	Elías, Bernard	2695565.48	61511.31	61511.31	80866.96	61511.31	43870.31	957849.09	124494.58	493661.00	380000
07	Lara, Basilio	2480245.57	57204.91	57204.91	74407.37	57204.91	40134.59	842420.80	115399.00	493661.00	380000
13	Bejar, Lucas D	2111361.43	49827.23	49827.23	63340.84	49827.23	39913.83	845131.64	105329.24	493661.00	380000
17	Palacios, Brai	2863707.71	64874.15	64874.15	85911.23	64874.15	41575.05	878887.86	126947.05	493661.00	380000
21	Perez, Silvio	1985991.66	0.00	0.00	0.00	47319.83	0.00	1522791.76	120517.22	493661.00	380000
22	Riveiro, Walte	2373806.96	55076.14	55076.14	71214.21	55076.14	51364.98	1209596.76	122569.28	493661.00	380000
35	Candia, Jeremi	3013718.75	67874.38	67874.38	90411.56	67874.38	67872.28	1727986.64	154422.58	493661.00	380000
36	Mendez, Walter	2398060.04	55561.20	55561.20	71941.80	55561.20	54714.09	1317596.88	126206.24	493661.00	380000
37	Delgado, Juan	2454344.83	56686.90	56686.90	73630.34	56686.90	63748.85	1609188.80	135772.85	493661.00	380000
38	Martinez, Migu	4651480.97	100629.62	100629.62	139544.43	100629.62	46171.57	980156.52	178895.71	493661.00	380000
39	Carabajal, Car	4332158.39	94243.17	94243.17	129964.75	94243.17	57145.11	1344697.84	180139.23	493661.00	380000
41	Aroca, Luis Al	2373214.51	55064.29	55064.29	71196.44	55064.29	69674.21	1803585.96	138887.69	493661.00	380000
46	Maese, Adrian	3513556.50	77871.13	77871.13	105406.70	77871.13	46793.58	1030790.85	148995.23	493661.00	380000
48	Coria, Claudia	2812512.45	63850.25	63850.25	84375.37	63850.25	40450.49	843776.22	124573.61	493661.00	380000
51	Lopez, Guiller	3139093.72	70381.87	70381.87	94172.81	70381.87	48087.23	1082780.60	140127.22	493661.00	380000
53	Muñoz , Mario	3824812.36	84096.25	84096.25	114744.37	84096.25	42971.79	898476.81	153916.13	493661.00	380000
54	Tonn, Hector G	2197421.32	51548.43	51548.43	65922.64	51548.43	41462.07	893055.13	109013.78	493661.00	380000
56	Blanco, Nestor	3375444.24	75108.89	75108.89	101263.33	75108.88	50250.18	1146225.02	148780.84	493661.00	380000
60	Maisares, Cesa	3767034.04	82940.68	82940.68	113011.02	82940.68	55118.08	1294063.51	163205.86	493661.00	380000
61	Bustos, Claudi	2784465.64	63289.31	63289.31	83533.97	63289.31	45317.03	1002403.03	128164.57	493661.00	380000
67	Muñoz, Angel R	4026632.98	88132.66	88132.66	120798.99	88132.66	45739.63	982867.36	161786.94	493661.00	380000
69	Quezada Barra,	3448963.05	76579.26	76579.26	103468.89	76579.26	47739.05	1063191.65	148109.93	493661.00	380000
71	Barra, Fabian	3199303.64	71586.07	71586.07	95979.11	71586.07	51133.17	1179983.00	144456.06	493661.00	380000
72	Rodriguez Pere	3589962.24	79399.24	79399.24	107698.87	79399.24	58111.79	1395922.32	161137.50	493661.00	380000
73	Villarruel, Ma	3705722.16	81714.44	81714.44	111171.66	81714.44	68339.78	1724632.37	173360.43	493661.00	380000
75	Fernandez , Ri	2821157.75	64023.16	64023.16	84634.73	64023.16	53731.55	1274398.36	136653.47	493661.00	380000
76	Paine, Guiller	2562555.69	58851.11	58851.11	76876.67	58851.11	55537.43	1339904.31	131343.33	493661.00	380000
78	Gonzalez, Luis	2464425.97	56888.52	56888.52	73932.78	56888.52	38124.03	777619.20	113181.92	493661.00	380000
79	Cides, Kevin A	3599722.00	79594.44	79594.44	107991.66	79594.44	57932.18	1389834.29	161238.48	493661.00	380000
82	Escobar, Richa	3431615.38	76232.31	76232.31	102948.46	76232.31	77538.44	2030383.92	174230.66	493661.00	380000
88	Barros, Sergio	2623278.59	60065.57	60065.57	78698.36	60065.57	61017.77	1516067.94	137857.71	493661.00	380000
90	Ramirez, Juan	2683128.43	61262.57	61262.57	80493.85	61262.57	48562.53	1110403.15	128347.79	493661.00	380000
91	Osorio Gallego	3078046.22	69160.92	69160.92	92341.39	69160.92	54776.76	1301430.76	144461.30	493661.00	380000
97	Meza, Hernan A	3027388.47	68147.77	68147.77	90821.65	68147.77	46787.42	1043602.70	135977.93	493661.00	380000
99	Nazario, Magda	2459914.79	56798.30	56798.30	73797.44	56798.30	41241.92	878887.86	115842.75	493661.00	380000
00	Kuhn, Eduardo	2939901.98	66398.04	66398.04	88197.06	66398.04	46527.81	1037522.31	133404.84	493661.00	380000
04	Aviles, Manuel	1905686.76	0.00	0.00	0.00	45713.74	0.00	829608.95	99246.31	493661.00	380000
09	Ahargo, Milton	3340009.52	74400.19	74400.19	100200.29	74400.19	44491.31	960529.40	142514.43	493661.00	380000
10	Gomez, Miguel	2991694.58	67433.89	67433.89	89750.84	67433.89	52272.01	1222484.81	139915.61	493661.00	380000
11	Carrillo, Juan	3525597.58	78111.95	78111.95	105767.93	78111.95	54645.32	1285188.44	156322.29	493661.00	380000
12	Barria, Alex A	2485839.47	57316.79	57316.79	74575.18	57316.79	42220.28	909933.24	117409.43	493661.00	380000
13	Geronimo, Jose	3400036.08	75600.72	75600.72	102001.08	75600.72	36752.76	708092.63	136999.21	493661.00	380000
14	Araneda Vidal,	3662967.66	80859.35	80859.35	109889.03	80859.35	44231.95	943689.46	150708.75	493661.00	380000
18	Gomez, Cristia	3316614.48	73932.29	73932.29	99498.43	73932.29	47234.93	1050379.80	144118.02	493661.00	380000
27	Ruiz, Alexis E	3661884.63	80837.69	80837.69	109856.54	80837.69	48393.19	1078714.34	154392.15	493661.00	380000
28	De La Via, Ric	3436402.91	76328.06	76328.06	103092.09	76328.06	50766.49	1161741.83	150474.66	493661.00	380000
31	Benitez, Leona	3564738.67	78894.77	78894.77	106942.16	78894.77	57008.43	1360803.04	159478.07	493661.00	380000
35	Silosa, Dario	3597514.70	79550.29	79550.29	107925.44	79550.29	60637.68	1477662.95	163593.06	493661.00	380000
36	Fuentes, Juan	3078115.60	69162.31	69162.31	92343.47	69162.31	51467.79	1194081.71	141511.10	493661.00	380000
41	Montenegro, Mi	2223301.23	52066.02	52066.02	66699.04	52066.02	38923.86	810020.00	107442.01	493661.00	380000
44	Peña Hurtado,	2176911.57	51138.23	51138.23	65307.35	51138.23	39926.12	843776.22	107094.59	493661.00	380000
49	Cerenez, Horac	1871705.17	45034.10	45034.10	56151.16	45034.10	38155.31	794497.31	97346.24	493661.00	380000
50	Carmona, Romin	2086285.41	49325.71	49325.71	62588.56	49325.71	38894.38	812730.84	103748.63	493661.00	380000
54	Moreno, Mario	4643109.39	100462.19	100462.19	139293.28	100462.19	87526.47	2321983.48	215565.72	493661.00	380000
57	Bustos, Hector	3069657.74	0.00	0.00	0.00	68993.15	0.00	1115181.40	139108.76	493661.00	380000
59	Sandoval, Robe	3788956.88	83379.14	83379.14	113668.71	83379.14	48019.54	1063191.65	157459.76	493661.00	380000
60	Labraña, Sebas	2915350.58	65907.01	65907.01	87460.52	65907.01	49358.18	1129999.74	135272.81	493661.00	380000

Listado Sindicato Petroleros

Desde Período: 02/2026 - Hasta Período: 02/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
61	Ortubia, Crist	2784699.30	63293.99	63293.99	83540.98	63293.99	71012.44	1835986.76	151094.54	493661.00	380000
62	Bartivas, Jose	2466885.95	56937.72	56937.72	74006.58	56937.72	55769.63	1349997.68	128989.97	493661.00	380000
63	Canales, Carlo	4232026.26	92240.52	92240.52	126960.79	92240.53	56584.01	1329175.15	176958.71	493661.00	380000
67	Campos, Jonata	2823332.67	64066.65	64066.65	84699.98	64066.65	43102.54	929522.19	127229.19	493661.00	380000
71	Jara, Nicolas	2877421.13	65148.43	65148.43	86322.63	65148.42	43001.51	924797.22	128586.68	493661.00	380000
74	Jimenez, Jose	3497487.84	77549.76	77549.76	104924.64	77549.76	45323.15	983518.43	147253.35	493661.00	380000
75	Quisle, Luis E	3116726.91	69934.54	69934.54	93501.81	69934.54	48589.05	1099658.71	139976.28	493661.00	380000
78	Cerna, Guiller	2581315.33	59226.31	59226.31	77439.46	59226.31	42424.39	913999.50	120146.83	493661.00	380000
90	Aravena, Claud	3876378.00	85127.56	85127.56	116291.34	85127.56	51024.20	1158326.64	162480.06	493661.00	380000
92	Gil, Lucas Her	3045328.72	68506.57	68506.57	91359.86	68506.57	51773.58	1204879.43	140906.40	493661.00	380000
93	Lima, Emilio	2030286.16	48205.72	48205.72	60908.58	48205.72	39888.72	846487.06	103136.94	493661.00	380000
94	Acosta, Emilio	2565434.05	58908.68	58908.68	76963.02	58908.68	61406.52	1530227.57	136656.38	493661.00	380000
97	Vazquez , Luis	3483049.21	77260.98	77260.98	104491.48	77260.98	56692.00	1352723.80	157009.43	493661.00	380000
07	Sayago, Jorge	3087729.51	69354.59	69354.59	92631.89	69354.59	53806.07	1269681.03	143854.47	493661.00	380000
19	Lara, Julian E	3001292.58	67625.85	67625.85	90038.78	67625.85	48805.18	1109759.72	137079.62	493661.00	380000
21	Lagos, Braian	3098073.34	69561.47	69561.47	92942.20	69561.47	46367.25	1028080.01	137494.90	493661.00	380000
24	Baron, Gonzalo	2573188.42	59063.77	59063.77	77195.65	59063.77	57188.92	1393196.20	133101.25	493661.00	380000
25	Bustos, Denis	3419130.90	75982.62	75982.62	102573.93	75982.62	54059.64	1269037.60	152950.32	493661.00	380000
26	Carrizo, Nesto	2777250.20	63145.00	63145.00	83317.51	63145.00	55485.58	1332476.14	137043.15	493661.00	380000
29	Jara, Maria La	2469595.12	56991.90	56991.90	74087.85	56991.90	45848.75	1028080.01	120211.75	493661.00	380000
30	Aguila, Pablo	2726359.25	62127.19	62127.19	81790.78	62127.19	46684.48	1048320.03	127829.36	493661.00	380000
34	Becerra, Nesto	2849642.42	64592.85	64592.85	85489.27	64592.85	49760.27	1144802.80	133872.92	493661.00	380000
40	Formandoy, Bra	4714076.81	101881.54	101881.54	141422.30	101881.54	48740.99	1061836.23	182863.28	493661.00	380000
43	Arrese, Claudi	2108374.08	49767.48	49767.48	63251.22	49767.48	39827.80	842420.80	105172.54	493661.00	380000
47	Marino, Jorge	3222700.67	72054.01	72054.01	96681.02	72054.01	45303.95	990249.89	139881.82	493661.00	380000
50	Muñoz, Cristia	4035509.76	88310.20	88310.20	121065.29	88310.20	58062.50	1382398.48	173018.16	493661.00	380000
52	Michelena, Hug	2738394.28	62367.89	62367.89	82151.83	62367.89	68311.05	1749589.72	147445.23	493661.00	380000
55	Miguelisse, Ga	3591755.02	79435.10	79435.10	107752.65	79435.10	53787.29	1255582.32	157327.45	493661.00	380000
57	Vita, Luis Mar	3126975.66	70139.51	70139.51	93809.27	70139.51	52279.52	1219107.62	143542.97	493661.00	380000
58	Mora, Santiago	2154208.31	50684.17	50684.17	64626.25	50684.17	36869.35	745218.40	103759.91	493661.00	380000
59	Cir, David Seb	3385833.31	75316.67	75316.67	101575.00	75316.67	47603.40	1060480.81	146299.32	493661.00	380000
60	Martinez, Matí	3038126.47	68362.53	68362.53	91143.79	68362.53	37640.36	746573.82	128104.94	493661.00	380000
63	Gonzalez, Lean	3048368.47	68567.37	68567.37	91451.05	68567.37	71562.80	1846784.48	158642.38	493661.00	380000
90	Salas, Juan Jo	5542642.82	118452.86	118452.86	166279.28	118452.86	77282.53	1965582.32	230501.87	493661.00	380000
95	Hernandez, And	2800436.99	63608.74	63608.74	84013.11	63608.74	55235.83	1323753.47	137440.92	493661.00	380000
20	Gonzalez , Wal	3000631.12	67612.62	67612.62	90018.93	67612.62	54110.94	1281902.73	141795.36	493661.00	380000
41	Lobato , Arnal	2476694.64	0.00	0.00	0.00	57133.89	0.00	1026724.59	120369.70	493661.00	380000
54	Lagos , Dario	1915325.91	0.00	0.00	0.00	42866.52	0.00	754706.34	87841.29	296196.60	228000
55	Mellado , Lean	1725742.67	0.00	0.00	0.00	39074.85	0.00	756712.83	82682.93	296196.60	228000
63	Ormeño , Vanes	735844.50	0.00	0.00	0.00	16743.56	0.00	375997.75	36982.51	131642.93	101330
64	Muñoz , Nicola	680810.87	0.00	0.00	0.00	15642.88	0.00	326718.84	34113.92	131642.93	101330
		509905395.03	11085398.50	11085398.50	14781297.64	11480481.26	8368324.07	202208957.30	23637710.49	83297066.06	6411866

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Marzo 2026.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo febrero 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 FEBRERO 2026

Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
1	Acosta Emil	20-30951050-0	7/5/2024	VII	2565434,05	1530227,57	136656,38	380000,00	4.612.318,00	127901	79.526,72	138.533,44	58.908,68	58.908,68	76.963,02	61.406,52	51.308,68	7.600,00	280.000,00
2	Aguila Pabl	20-28559139-3	15/11/2023	IV	2726359,25	1048320,03	127829,36	380000,00	4.282.508,64	106803	63.871,70	147.223,40	62.127,19	62.127,19	81.790,78	46.684,48	54.527,19	7.600,00	280.000,00
3	Ahargo Milt	23-32709994-9	1/11/2022	IV	3340009,52	960529,40	142514,43	380000,00	4.823.053,35	127901	100.440,26	180.360,51	74.400,19	74.400,19	100.200,29	44.491,31	66.800,19	7.600,00	280.000,00
4	Alarcon Jav	20-38082197-5	1/6/2021	VII	3171852,23	1279896,24	146448,76	380000,00	4.978.197,23	127901	95.900,01	171.280,02	71.037,04	71.037,04	95.155,57	64.190,35	63.437,04	7.600,00	280.000,00
5	Albornoz Da	27-21518970-3	26/6/2018	VII	2753149,68	843776,22	122941,14	380000,00	4.099.867,04	127901	84.595,04	148.670,08	62.662,99	62.662,99	82.594,49	40.401,52	55.062,99	7.600,00	280.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	2202075,13	1652387,32	130023,40	380000,00	4.364.485,85	127901	69.716,03	118.912,06	51.641,50	51.641,50	66.062,25	64.872,32	44.041,50	7.600,00	280.000,00
7	Anabalon G	20-35571430-7	1/12/2021	VII	2997221,12	860654,33	130117,25	380000,00	4.367.992,70	127901	91.184,97	161.849,94	67.544,42	67.544,42	89.916,63	41.123,15	59.944,42	7.600,00	280.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	IV	3662967,66	943689,46	150708,75	380000,00	5.137.365,87	127901	109.160,13	197.800,25	80.859,35	80.859,35	109.889,03	44.231,95	73.259,35	7.600,00	280.000,00
9	Aravena Cle	20-30643667-9	13/7/2023	VII	3876378,00	1158326,64	162480,06	380000,00	5.577.184,70	101000	114.922,21	209.324,41	85.127,56	85.127,56	116.291,34	51.024,20	77.527,56	7.600,00	280.000,00
10	Aroca Luis /	23-17140917-9	17/3/2022	VII	2373214,51	1803585,96	138887,69	380000,00	4.695.688,16	127901	74.336,79	128.153,58	55.064,29	55.064,29	71.196,44	69.674,21	47.464,29	7.600,00	280.000,00
11	Arrese Clau	27272131207	1/1/2024	VII	2108374,08	842420,80	105172,54	380000,00	3.435.967,42	127901	67.186,10	113.852,20	49.767,48	49.767,48	63.251,22	39.827,80	42.167,48	7.600,00	280.000,00
12	Aviles Manu	20-30403683-8	24/10/2022	IV	1905686,76	829608,95	99246,31	380000,00	3.214.542,02	127901	61.713,54	102.907,09	0,00	0,00	0,00	0,00	38.113,74	7.600,00	280.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	VII	2573188,42	1393196,20	133101,25	380000,00	4.479.485,87	123305	79.736,09	138.952,17	59.063,77	59.063,77	77.195,65	57.188,92	51.463,77	7.600,00	280.000,00
14	Barra Fabia	20-41178732-0	1/10/2022	VII	3199303,64	1179983,00	144456,06	380000,00	4.903.742,70	127901	96.641,20	172.762,40	71.586,07	71.586,07	95.979,11	51.133,17	63.986,07	7.600,00	280.000,00
15	Barria Alex	20-22692515-6	1/11/2022	IV	2485839,47	909933,24	117409,43	380000,00	3.893.182,14	127901	77.377,67	134.235,33	57.316,79	57.316,79	74.575,18	42.220,28	49.716,79	7.600,00	280.000,00
16	Barros Serg	23-39076290-9	10/8/2022	VII	2623278,59	1516067,94	137857,71	380000,00	4.657.204,24	127901	81.088,52	141.657,04	60.065,57	60.065,57	78.698,36	61.017,77	52.465,57	7.600,00	280.000,00
17	Bartivas Jos	20-26881191-6	28/3/2023	VII	2466885,95	1349997,68	128989,97	380000,00	4.325.873,60	3900	76.865,92	133.211,84	56.937,72	56.937,72	74.006,58	55.769,63	49.337,72	7.600,00	280.000,00
18	Bascur Fulle	20-93278856-0	1/6/2016	VII	3799766,75	874821,60	152576,86	380000,00	5.207.165,21	127901	112.653,70	205.187,40	83.595,34	83.595,34	113.993,00	42.221,95	75.995,34	7.600,00	280.000,00
19	Becerra Ne	20-39241127-6	22/11/2023	VII	2849642,42	1144802,60	133872,92	380000,00	4.508.318,14	116105	87.200,35	153.980,69	64.592,85	64.592,85	85.489,27	49.760,27	56.992,85	7.600,00	280.000,00
20	Bejar Lucas	23-37663110-9	1/2/2024	VII	2111361,43	845131,64	105329,24	380000,00	3.441.822,31	1201	67.266,76	114.013,52	49.827,23	49.827,23	63.340,84	39.913,83	42.227,23	7.600,00	280.000,00
21	Benitez Leo	20-34944204-4	1/4/2023	VII	3564738,67	1360803,04	159478,07	380000,00	5.465.019,78	127901	106.507,94	192.495,89	78.894,77	78.894,77	106.942,16	57.008,43	71.294,77	7.600,00	280.000,00
22	Benito Migu	20-25350665-3	1/5/2022	VII	2631330,32	1457990,16	136481,99	380000,00	4.605.802,47	127901	81.305,92	142.091,84	60.226,61	60.226,61	78.939,91	59.234,16	52.626,61	7.600,00	280.000,00
23	Blanco Nes	20-34293325-5	1/5/2022	VII	3375444,24	1146225,02	148780,84	380000,00	5.050.450,10	127901	101.396,99	182.273,99	75.108,88	75.108,88	101.263,33	50.250,18	67.508,88	7.600,00	280.000,00
24	Bustos Clau	20-22700369-4	1/12/2022	VII	2784465,64	1002403,03	128164,57	380000,00	4.295.033,24	127901	85.440,57	150.361,14	63.289,31	63.289,31	83.533,97	45.317,03	55.689,31	7.600,00	280.000,00
25	Bustos Den	20-36711651-0	19/10/2023	VII	3419130,90	1269037,60	152950,32	380000,00	5.221.118,82	127901	102.576,53	184.633,07	75.982,62	75.982,62	102.573,93	54.059,84	68.382,62	7.600,00	280.000,00
26	Bustos Max	20-36606798-2	20/3/2023	IV	3069657,74	1115181,40	139108,76	380000,00	4.703.947,90	127208	93.140,76	165.761,52	0,00	0,00	0,00	61.393,15	7.600,00	280.000,00
27	Cadima Ric	20-34125016-2	1/9/2021	VII	2367403,30	1727986,64	136648,90	380000,00	4.612.038,84	127901	74.179,89	127.839,78	54.948,07	54.948,07	71.022,10	67.339,07	47.348,07	7.600,00	280.000,00
28	Cajal Lucia	23-27674811-4	1/4/2021	VII	2039298,00	680416,80	98817,84	380000,00	3.198.532,64	127901	65.321,05	110.122,09	48.385,96	48.385,96	61.178,94	34.777,04	40.785,96	7.600,00	280.000,00
29	Campos Jo	20-24825645-2	1/8/2023	IV	2823332,67	929522,19	127229,19	380000,00	4.260.084,05	406	86.489,98	152.459,96	64.066,65	64.066,65	84.699,98	43.102,54	56.466,65	7.600,00	280.000,00
30	Canales Ca	20-32829749-4	5/4/2023	VII	4232026,26	1329175,15	176958,71	380000,00	6.118.160,12	3108	124.524,71	228.529,42	92.240,53	92.240,53	126.960,79	56.584,02	84.640,53	7.600,00	280.000,00
31	Candia Jere	20-34223218-4	3/3/2022	VII	3013718,75	1727986,64	154422,58	380000,00	5.276.127,97	127901	91.630,41	162.740,81	67.874,38	67.874,38	90.411,56	67.872,28	60.274,38	7.600,00	280.000,00
32	Carabajal C	20-22575880-9	4/3/2022	VII	4332158,39	1344697,84	180139,23	380000,00	6.236.995,46	127901	127.228,28	233.936,55	94.243,17	94.243,17	129.964,75	57.145,11	86.643,17	7.600,00	280.000,00
33	Carmona R	27-37269542-6	8/2/2023	VII	2086285,41	812730,84	103748,63	380000,00	3.382.764,88	127901	66.589,71	112.659,41	49.325,71	49.325,71	62.588,56	38.894,38	41.725,71	7.600,00	280.000,00
34	Carrasco M	20-36800546-1	8/9/2021	VII	3373037,05	1598398,72	160740,16	380000,00	5.512.175,93	110404	101.332,00	182.144,00	75.060,74	75.060,74	101.191,11	64.174,17	67.460,74	7.600,00	280.000,00
35	Carrillo Jua	20-38809076-7	1/11/2022	VII	3525597,58	1285188,44	156322,29	380000,00	5.347.108,31	127901	105.451,13	190.382,27	78.111,95	78.111,95	105.767,93	54.645,32	70.511,95	7.600,00	280.000,00
36	Carrizo Nes	20-34278601-5	19/10/2023	IV	2777250,20	1332476,14	137043,15	380000,00	4.626.769,49	116105	85.245,76	149.971,51	63.145,00	63.145,00	83.317,51	55.485,58	55.545,00	7.600,00	280.000,00
SUB TOTALES			0		105.206.863,78	43.087.576,67	4.943.654,74	13.680.000,00	166.918.095,19		3.209.945,32	5.681.170,64	2.263.030,39	2.263.030,39	3.006.945,58	1.763.042,58	2.104.137,28	273.600,00	10.080.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes FEBRERO 2026

Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
37	Cerenez Horacio	20-24054855-1	6/2/2023	IV	1871705,17	794497,31	97346,24	380000,00	3.143.548,72	127901	60.796,04	101.072,08	45.034,10	45.034,10	56.151,16	38.155,31	37.434,10	7.600,00	280.000,00
38	Cerna Guillermo	20-29097841-7	7/6/2023	VII	2581315,33	913999,50	120146,83	380000,00	3.995.461,66	127901	79.955,51	139.391,03	59.226,31	59.226,31	77.439,46	42.424,39	51.626,31	7.600,00	280.000,00
39	Cespedes Oscar	20-28308230-0	5/1/2015	VII	3163152,18	1371600,76	148731,38	380000,00	5.063.484,32	127901	95.665,11	170.810,22	70.863,04	70.863,04	94.894,57	57.009,96	63.263,04	7.600,00	280.000,00
40	Chureo Lisandro	20-27797172-1	1/11/2016	VII	2900218,99	901838,72	128582,26	380000,00	4.310.639,97	127901	88.565,91	156.611,83	65.604,38	65.604,38	87.006,57	42.312,63	58.004,38	7.600,00	280.000,00
41	Cides Kevin A	20-41124252-9	19/7/2022	VII	3599722,00	1389834,29	161236,48	380000,00	5.530.794,77	127901	107.452,49	194.384,99	79.594,44	79.594,44	107.991,66	57.932,18	71.994,44	7.600,00	280.000,00
42	Cir David	20-32545692-3	21/2/2024	VII	3385833,31	1060480,81	146299,32	380000,00	4.972.613,44	127901	101.677,50	182.835,00	75.316,67	75.316,67	101.575,00	47.603,40	67.716,67	7.600,00	280.000,00
43	Coggiola Gustavo	20-29880949-5	1/5/2022	VII	2368824,54	1684788,12	135500,02	380000,00	4.569.112,68	127901	74.218,26	127.916,53	54.976,49	54.976,49	71.064,74	66.008,64	47.376,49	7.600,00	280.000,00
44	Coria Claudia	23-25329538-4	1/5/2022	VII	2812512,45	843776,22	124573,61	380000,00	4.160.862,28	127901	86.197,84	151.875,67	63.850,25	63.850,25	84.375,37	40.450,49	56.250,25	7.600,00	280.000,00
45	De La Via Ricardo	20-22783881-8	1/12/2022	VII	3436402,91	1161741,83	150474,66	380000,00	5.128.619,40	107404	103.042,88	185.565,76	76.328,06	76.328,06	103.092,09	50.766,49	68.728,06	7.600,00	280.000,00
46	Delgado Juan	20-23047559-9	4/3/2022	VII	2454344,83	1609188,80	135772,85	380000,00	4.579.306,48	127901	76.527,31	132.534,62	56.686,90	56.686,90	73.630,34	63.748,85	49.086,90	7.600,00	280.000,00
47	Elias Bernardo	20-30395036-3	1/2/2023	VII	2695565,48	957849,09	124494,58	380000,00	4.157.909,15	1201	83.040,27	145.560,54	61.511,31	61.511,31	80.866,96	43.870,31	53.911,31	7.600,00	280.000,00
48	Escobar Richard	20-34512040-9	1/5/2023	VII	3431615,38	2030383,92	174230,66	380000,00	6.016.229,96	127901	102.913,62	185.307,23	76.232,31	76.232,31	102.948,46	77.538,44	68.632,31	7.600,00	280.000,00
49	Espinoza Villagra V	23-34805847-9	5/12/2014	VII	3205477,83	1247495,44	146482,44	380000,00	4.979.455,71	127901	96.807,90	173.095,80	71.709,56	71.709,56	96.164,33	53.219,34	64.109,56	7.600,00	280.000,00
50	Esteban Jorge E	20-20450071-2	14/1/2019	VII	2485967,83	1112402,00	122980,85	380000,00	4.101.350,68	127901	77.381,13	134.242,26	57.319,36	57.319,36	74.579,03	48.461,49	49.719,36	7.600,00	280.000,00
51	Fernandez Alonso	23-34622593-9	1/7/2022	VII	2821157,75	1274398,36	136653,47	380000,00	4.612.209,58	127901	86.431,26	152.342,52	64.023,16	64.023,16	84.634,73	53.731,55	56.423,16	7.600,00	280.000,00
52	Formandoy Bralan	20-43359006-7	14/12/2023	VII	4714076,81	1061836,23	182863,28	380000,00	6.338.776,32	127901	137.540,07	254.560,15	101.881,54	101.881,54	141.422,30	48.740,99	94.281,54	7.600,00	280.000,00
53	Fuentes Miranda	23-34399410-9	1/2/2016	VII	2809078,96	1028080,01	129547,55	380000,00	4.346.706,52	127901	86.105,13	151.690,26	63.791,58	63.791,58	84.272,37	46.128,83	56.181,58	7.600,00	280.000,00
54	Fuentes Juan Manu	20-39129987-1	30/12/2022	VII	3078115,60	1194081,71	141511,10	380000,00	4.793.708,41	15300	93.369,12	166.218,24	69.162,31	69.162,31	92.343,47	51.467,78	61.562,31	7.600,00	280.000,00
55	Gallucci Daniel	20-14657197-3	1/9/2023	VII	3185140,21	1231927,11	145495,03	380000,00	4.942.562,35	103204	96.258,79	171.997,57	71.302,80	71.302,80	95.554,21	52.722,66	63.702,80	7.600,00	280.000,00
56	Garcia, Fabiana Ay	27-37172995-6	1/4/2021	VII	3862137,67	1043602,70	158933,54	380000,00	5.444.673,91	127901	114.537,72	208.555,43	84.842,75	84.842,75	115.864,13	47.476,09	77.242,75	7.600,00	280.000,00
57	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	2235283,37	1652387,32	130936,62	380000,00	4.398.607,31	127901	70.612,65	120.705,30	52.305,67	52.305,67	67.058,50	64.899,72	44.705,67	7.600,00	280.000,00
58	Garro Heber Emir	20-27367963-6	1/12/2021	VII	1990783,80	1533589,48	120945,94	380000,00	4.025.319,22	127901	64.011,16	107.502,33	47.415,68	47.415,68	59.723,51	61.036,06	39.815,68	7.600,00	280.000,00
59	Geronimo Jmaria	20-14664869-5	1/11/2022	VII	3400036,08	708092,63	136999,21	380000,00	4.625.127,92	115300	102.060,97	183.601,95	75.600,72	75.600,72	102.001,08	36.752,76	68.000,72	7.600,00	280.000,00
TOTALES			59		173.695.332,26	70.895.449,03	8.144.394,66	22.420.000,00	###########		##########	9.379.547,94	3.807.599,76	3.807.599,76	5.061.599,63	2.955.500,95	3.473.906,65	448.400,00	16.520.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes FEBRERO 2026

Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
60	Gil Lucas	23-36693435-9	26/7/2023	VII	3045328,72	1204879,43	140906,40	380000,00	4.771.114,55	127901	92.483,88	164.447,75	68.506,57	68.506,57	91.359,86	51.773,57	60.906,57	7.600,00	280.000,00
61	Gimenez Ricardo	20-24747660-2	1/1/2020	VII	3377201,91	1978387,68	171249,39	380000,00	5.904.838,98	126908	101.444,45	182.368,90	75.144,04	75.144,04	101.316,06	75.829,11	67.544,04	7.600,00	280.000,00
62	Gomez Cristian	20-33991367-7	7/11/2022	VII	3316614,48	1050379,80	144118,02	380000,00	4.891.112,30	127901	99.808,59	179.097,18	73.932,29	73.932,29	99.496,43	47.234,93	66.332,29	7.600,00	280.000,00
63	Gomez Miguel A	20-24115086-1	1/11/2022	IV	2991694,58	1222484,81	139915,61	380000,00	4.734.095,00	127901	91.035,75	161.551,51	67.433,89	67.433,89	89.750,84	52.272,01	59.833,89	7.600,00	280.000,00
64	Gonzalez Walter	20-29432885-9	2/2/2026	VII	3000631,12	1281902,73	141795,36	380000,00	4.804.329,21	127901	91.277,04	162.034,08	67.612,62	67.612,62	90.018,93	54.110,94	60.012,62	7.600,00	280.000,00
65	Gonzalez Lenadro	20-40960080-9	14/3/2024	VII	3048368,47	1846784,48	158642,38	380000,00	5.433.795,33	127901	92.565,95	164.611,90	68.567,37	68.567,37	91.451,05	71.562,81	60.967,37	7.600,00	280.000,00
66	Gonzalez Luis	20-28092927-2	6/7/2022	VII	2464425,97	777619,20	113161,92	380000,00	3.735.227,09	127901	76.799,50	133.079,00	56.888,52	56.888,52	73.932,76	36.124,03	49.288,52	7.600,00	280.000,00
67	Gutierrez Martin E	20-26144144-7	1/12/2021	VII	2805343,39	881591,06	125416,37	380000,00	4.192.350,82	127901	86.004,27	151.488,54	63.706,87	63.706,87	84.160,30	41.610,22	56.106,87	7.600,00	280.000,00
68	Gutierrez Ramon	20-14500992-9	26/3/2021	VII	2730079,17	943689,46	125054,32	380000,00	4.178.822,95	127901	83.972,14	147.424,28	62.201,58	62.201,58	81.902,38	43.462,31	54.601,58	7.600,00	280.000,00
69	Gutierrez Edgardo	20-18306130-6	23/12/2020	VII	1740451,82	680416,80	90598,57	380000,00	2.891.468,19	127901	57.252,20	93.984,40	42.409,04	42.409,04	52.213,55	34.530,49	34.809,04	7.600,00	280.000,00
70	Hernandez Andres	20-20921319-3	2/10/2024	IV	2800436,99	1323753,47	137440,92	380000,00	4.641.631,38	127901	85.871,80	151.223,60	63.608,74	63.608,74	84.013,11	55.235,83	56.008,74	7.600,00	280.000,00
71	Inostroza Julio	20-41591269-3	1/4/2022	VII	2805311,81	895765,97	120305,31	380000,00	4.001.383,09	127901	80.603,42	140.686,84	59.706,24	59.706,24	78.159,35	41.882,14	52.106,24	7.600,00	280.000,00
72	Jara Maria L	27-28443427-2	7/11/2023	IV	2489595,12	1028080,01	120211,75	380000,00	3.997.886,88	127901	76.939,07	133.358,14	56.991,90	56.991,90	74.087,85	45.848,75	49.391,90	7.600,00	280.000,00
73	Jara Nicolas	23-41620840-9	19/5/2023	VII	2877421,13	924797,22	128586,68	380000,00	4.310.805,03	127901	87.950,37	155.380,74	65.148,42	65.148,42	86.322,63	43.001,52	57.548,42	7.600,00	280.000,00
74	Jimenez Jose	20-30432646-9	1/8/2023	VII	3497487,84	983518,43	147253,35	380000,00	5.008.259,62	127901	104.692,17	188.864,34	77.549,76	77.549,76	104.924,64	45.323,15	69.949,76	7.600,00	280.000,00
75	Kittler Ramon Edu	20-38149502-8	1/4/2021	VII	2605242,36	1049024,38	124518,01	380000,00	4.158.784,75	127901	80.601,54	140.683,09	59.704,85	59.704,85	78.157,27	46.606,27	52.104,85	7.600,00	280.000,00
76	Khun Eduardo	20-23959235-0	19/10/2022	IV	2939901,98	1037522,31	133404,84	380000,00	4.490.829,13	126304	89.637,35	158.754,71	66.398,04	66.398,04	88.197,06	46.527,81	58.798,04	7.600,00	280.000,00
77	Labrana Sebast	20-30944805-8	7/3/2023	VII	2915350,58	1129999,74	135272,81	380000,00	4.560.623,13	3900	88.974,47	157.428,93	65.907,01	65.907,01	87.460,52	49.358,18	58.307,01	7.600,00	280.000,00
78	Lagos Dario	20-38791695-5	8/2/2026	VII	1915325,91	754706,34	87841,29	228000,00	2.985.873,54	127901	57.869,80	103.427,60	0,00	0,00	0,00	0,00	38.306,52	4.560,00	280.000,00
79	Lagos Brian	23-40112420-9	4/10/2023	VII	3098073,34	1028080,01	137494,90	380000,00	4.643.648,25	119906	93.907,98	167.295,98	69.561,47	69.561,47	92.942,20	46.367,25	61.961,47	7.600,00	280.000,00
80	Lara Basilio Estel	20-35493660-8	1/10/2022	VII	2480245,57	842420,80	115399,00	380000,00	3.818.065,37	127901	77.226,63	133.933,26	57.204,91	57.204,91	74.407,37	40.134,59	49.604,91	7.600,00	280.000,00
81	Lara Juliam	20-39869281-1	4/10/2023	VII	3001292,58	1109759,72	137079,62	380000,00	4.628.131,92	121606	91.294,90	162.069,80	67.625,85	67.625,85	90.038,78	48.805,18	60.025,85	7.600,00	280.000,00
82	Leon Alfredo Enric	20-22012600-6	23/7/2004	VII	3742616,34	1274406,00	161993,79	380000,00	5.559.016,13	127901	111.310,64	202.101,28	82.452,33	82.452,33	112.278,49	54.491,99	74.852,33	7.600,00	280.000,00
83	Levi Pablo Nicolas	20-32922132-7	1/11/2016	VII	2564414,20	1296774,35	130208,36	380000,00	4.371.396,91	127901	79.499,18	138.478,37	56.888,28	56.888,28	76.932,43	54.209,48	51.288,28	7.600,00	280.000,00
84	Lien Josè Alberto	23-28361681-9	7/9/2007	VII	3491660,34	947755,72	146110,17	380000,00	4.965.546,23	127901	104.535,37	188.550,74	77.433,61	77.433,61	104.750,41	44.215,98	69.833,61	7.600,00	280.000,00
85	Lima Emilio	20-22712014-3	26/7/2023	VII	2030288,16	848487,06	103138,94	380000,00	3.359.910,16	127901	85.077,73	109.635,45	48.205,72	48.205,72	60.908,58	39.888,72	40.605,72	7.600,00	280.000,00
86	Lobato Arnaldo	20-24221784-8	1/10/2025	IV	2476694,84	1026724,59	120369,70	380000,00	4.003.788,93	127901	77.130,76	133.741,51	0,00	0,00	0,00	0,00	49.533,89	7.600,00	280.000,00
87	Lopez Guillermo	20-30595114-6	1/7/2022	VII	3139093,72	1082780,60	140127,22	380000,00	4.742.001,54	126908	95.015,53	169.511,06	70.381,87	70.381,87	94.172,81	48.087,23	62.781,87	7.600,00	280.000,00
88	Lukaslewicz Facu	20-38985984-3	18/8/2021	VII	3644660,80	1082780,60	154030,31	380000,00	5.261.471,71	406	108.665,84	196.811,68	80.493,22	80.493,22	109.339,82	48.504,33	72.893,22	7.600,00	280.000,00
89	Maese Adrian Jes	20-41592321-0	1/10/2022	VII	3513556,50	1030790,85	148995,23	380000,00	5.073.342,58	127901	105.126,03	189.732,05	77.871,13	77.871,13	105.406,70	46.793,58	70.271,13	7.600,00	280.000,00
90	Maisares Cesar	20-25437305-3	1/2/2023	VII	3767034,04	1294063,51	163205,86	380000,00	5.604.303,41	127901	111.969,92	203.419,84	82.940,68	82.940,68	113.011,02	55.118,08	75.340,68	7.600,00	280.000,00
91	Marcomini Sergio	20-16215524-6	1/8/2016	VII	2404231,85	847842,48	113457,73	380000,00	3.745.532,06	126502	75.174,26	129.828,52	55.684,64	55.684,64	72.126,86	40.239,01	48.084,64	7.600,00	280.000,00
92	Marcos Artro	20-17575248-0	26/7/2017	VII	2261305,96	1684788,12	132543,26	380000,00	4.458.637,34	127901	71.315,26	122.110,52	52.826,12	52.826,12	67.839,18	65.919,94	45.226,12	7.600,00	280.000,00
93	Marino Jorge	20-17465613-5	17/1/2024	VII	3222700,67	990249,89	139881,82	380000,00	4.732.832,38	127901	97.272,92	174.025,84	72.054,01	72.054,01	96.681,02	45.303,95	64.454,01	7.600,00	280.000,00
94	Martinez Alberto	23-30033842-9	1/12/2018	VII	3274523,31	1220402,12	147836,13	380000,00	5.022.561,56	127901	98.672,13	176.824,26	73.090,47	73.090,47	98.235,70	52.441,15	65.490,47	7.600,00	280.000,00
95	Martinez Alejandro	20-24407878-9	26/6/2018	VII	2675108,04	1717186,92	144813,84	380000,00	4.917.110,80	127901	82.467,92	144.455,83	61.102,16	61.102,16	80.253,24	67.260,08	53.502,16	7.600,00	280.000,00
96	Martinez Matias	20-35655979-8	26/2/2024	VII	3038126,47	746573,62	128104,94	380000,00	4.292.805,23	127901	92.289,41	164.056,83	68.362,53	68.362,53	91.143,79	37.640,36	60.762,53	7.600,00	280.000,00
97	Martinez Miguel A	20-25780016-5	4/3/2022	VII	4651480,97	980156,52	178695,71	380000,00	6.190.533,20	127901	135.849,99	251.179,97	100.629,62	100.629,62	139.544,43	46.171,57	93.029,62	7.600,00	280.000,00
98	Matus Waldo	20-33450418-3	1/12/2021	VII	2915665,01	1188001,32	136878,50	380000,00	4.620.542,83	127208	88.982,98	157.445,91	65.913,30	65.913,30	87.469,95	51.146,33	58.313,30	7.600,00	280.000,00
99	Medina Mauricio (	20-32293180-4	1/10/2021	VII	2872681,48	1494464,86	144122,20	380000,00	4.891.268,54	3108	87.822,40	155.124,80	65.053,63	65.053,63	86.180,44	60.557,61	57.453,63	7.600,00	280.000,00
100	Mellado Leandro	20-32746850-3	8/2/2026	VII	1725742,67	756712,83	82682,93	228000,00	2.793.138,43	127901	52.751,05	93.190,10	0,00	0,00	0,00	0,00	34.514,85	4.560,00	280.000,00
101	Mendez Walter Ga	20-29795703-2	3/3/2022	VII	2398060,04	1317596,88	126206,24	380000,00	4.221.863,16	127901	75.007,62	129.495,24	55.561,20	55.561,20	71.941,80	54.714,09	47.961,20	7.600,00	280.000,00
	TOTALES		101		295.230.820,31	117.695.553,92	13.763.481,36	38.076.000,00	464.765.855,59		8.999.284,15	15.942.464,30	6.412.354,25	6.412.354,25	8.524.131,38	4.887.805,57	5.904.616,41	761.520,00	28.280.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes FEBRERO 2026

													CTA BPN 109255/1						
Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
							UNIF												
102	Mercado Marcelo	23-32324712-9	20/11/2019	VII	4385034,82	1323753,47	181017,36	380000,00	6.269.805,65	127901	126.655,94	236.791,88	95.300,70	95.300,70	131.551,04	56.543,12	87.700,70	7.600,00	280.000,00
103	Merino Carlos	20-31496132-4	1/10/2021	VII	2905912,06	1835986,76	154427,89	380000,00	5.276.326,71	104306	88.719,63	156.919,25	65.718,24	65.718,24	87.177,36	71.112,44	58.118,24	7.600,00	280.000,00
104	Meza Hernan Alb	20-41437544-9	1/10/2022	IV	3027388,47	1043602,70	135977,93	380000,00	4.586.969,10	127901	91.999,49	163.478,98	68.147,77	68.147,77	90.821,65	46.787,42	60.547,77	7.600,00	280.000,00
105	Meza Pablo Max.	20-35165586-1	1/11/2014	VII	3139273,36	891699,71	134877,44	380000,00	4.545.850,51	127901	95.020,38	169.520,76	70.385,47	70.385,47	94.178,20	42.197,31	62.785,47	7.600,00	280.000,00
106	Michelena Hugo	20-30389462-5	7/2/2024	VII	2738394,28	1749589,72	147445,23	380000,00	5.015.429,23	127901	84.196,65	147.873,29	62.367,89	62.367,89	82.151,83	68.311,05	54.767,89	7.600,00	280.000,00
107	Miguelese Gaston	20-40294477-4	7/2/2024	VII	3591755,02	1255582,32	157327,45	380000,00	5.384.664,79	127901	107.237,39	193.954,77	79.435,10	79.435,10	107.752,65	53.787,29	71.835,10	7.600,00	280.000,00
108	Miranda Elio	20-31466938-0	12/5/2021	VII	2876686,82	797208,15	125057,79	380000,00	4.178.952,76	127901	87.930,54	155.341,09	65.133,74	65.133,74	86.300,60	39.097,98	57.533,74	7.600,00	280.000,00
109	Miranda Ferando Agu	20-35057299-7	20/11/2019	VII	2789132,76	939623,20	126566,47	380000,00	4.235.322,43	127901	85.566,58	150.613,17	63.382,66	63.382,66	83.673,98	43.385,69	55.782,66	7.600,00	280.000,00
110	Montenegro Miguel	20-25934252-0	7/1/2023	IV	2223301,23	810020,00	107442,01	380000,00	3.520.763,24	127901	70.289,13	120.058,27	52.066,02	52.066,02	66.699,04	38.923,86	44.466,02	7.600,00	280.000,00
111	Montiel Daniel	20-20565936-7	15/9/2014	VII	3904801,57	1011201,90	159215,77	380000,00	5.455.219,24	127901	115.689,64	210.859,28	85.696,03	85.696,03	117.144,05	46.512,53	78.096,03	7.600,00	280.000,00
112	Mora Santiago	20-24331746-1	21/2/2024	VII	2154208,31	745218,40	103759,91	380000,00	3.383.186,62	127901	68.423,62	116.327,25	50.684,17	50.684,17	64.626,25	36.869,35	43.084,17	7.600,00	280.000,00
113	Moreno Mario E	20-39881183-7	14/3/2023	VII	4643109,39	2321983,48	215565,72	380000,00	7.560.658,59	406	135.623,95	250.727,91	100.462,19	100.462,19	139.293,28	87.526,48	92.862,19	7.600,00	280.000,00
114	Morgado Damian Jos	20-36152605-9	31/1/2019	VII	2215358,44	1652387,32	130388,69	380000,00	4.378.134,45	127901	70.074,66	119.629,36	51.907,17	51.907,17	66.460,75	64.883,28	44.307,17	7.600,00	280.000,00
115	Moschettani Gaston	20-33823576-4	26/1/2019	VII	2933717,95	1717188,92	151925,61	380000,00	5.182.832,48	127901	89.470,38	158.420,77	66.274,36	66.274,36	88.011,54	67.473,44	58.674,36	7.600,00	280.000,00
116	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	VII	3824812,36	898476,81	153916,13	380000,00	5.257.205,30	127901	113.529,93	206.539,87	84.096,25	84.096,25	114.744,37	42.971,79	76.496,25	7.600,00	280.000,00
117	Muñoz Milton A	20-25533125-7	5/1/2026	VII	3129229,60	1025369,17	138277,14	380000,00	4.672.875,91	127901	94.749,20	168.978,40	70.184,59	70.184,59	93.878,89	46.309,39	62.584,59	7.600,00	280.000,00
118	Muñoz Nicolas	20-31000577-1	18/2/2026	VII	680810,87	326718,84	34113,92	101333,33	1.142.976,96	127901	21.117,89	36.763,79	0,00	0,00	0,00	0,00	13.616,22	2.026,67	280.000,00
119	Muñoz Angel Roberto	20-30496589-5	8/6/2022	VII	4026632,98	982867,36	161786,94	380000,00	5.551.287,28	127901	118.979,09	217.438,18	88.132,66	88.132,66	120.798,99	45.739,63	80.532,66	7.600,00	280.000,00
120	Muñoz Cristian F	20-35968323-6	22/1/2024	VII	4035509,76	1382398,48	173018,16	380000,00	5.970.926,40	127208	119.218,76	217.917,53	88.310,20	88.310,20	121.065,29	58.062,50	80.710,20	7.600,00	280.000,00
121	Muñoz Hector A	23-17618334-9	1/6/2015	VII	2503841,55	697294,91	112056,93	380000,00	3.693.193,39	127901	77.863,72	135.207,44	57.676,83	57.676,83	75.115,25	35.680,56	50.076,83	7.600,00	280.000,00
122	Nazario Magdalena	27-26324823-1	19/10/2022	IV	2459914,79	878887,86	115842,75	380000,00	3.834.645,40	127901	76.677,70	132.835,40	56.798,30	56.798,30	73.797,44	41.241,92	49.198,30	7.600,00	280.000,00
123	Nieto Jorege Fabio	20-20686941-1	1/7/2021	VII	2472821,05	894410,55	116624,55	380000,00	3.863.856,15	127901	77.026,17	133.532,34	57.056,42	57.056,42	74.184,63	41.731,05	49.456,42	7.600,00	280.000,00
124	Obelar Jorge	23-26387877-9	1/4/2022	VII	2537095,73	1609188,80	138048,50	380000,00	4.664.333,03	115300	78.761,58	137.003,17	58.341,91	58.341,91	76.112,87	63.817,12	50.741,91	7.600,00	280.000,00
125	Ormeño Vanesa	27-28560061-3	18/2/2026	VII	735844,50	375997,75	36982,51	101333,33	1.250.158,09	127901	22.603,80	39.735,60	0,00	0,00	0,00	0,00	14.716,89	2.026,67	280.000,00
126	Ortubia Cristian	20-31528467-9	28/3/2023	VII	2784699,30	1835986,76	151094,54	380000,00	5.151.780,60	127901	85.446,88	150.373,76	63.293,99	63.293,99	83.540,98	71.012,44	55.693,99	7.600,00	280.000,00
127	Osorio Gallegos Nic	20-30231553-2	1/9/2022	VII	3078046,22	1301430,76	144461,30	380000,00	4.903.938,28	127901	93.367,25	166.214,50	69.160,92	69.160,92	92.341,39	54.776,76	61.560,92	7.600,00	280.000,00
128	Paez Omar	20-27797036-9	1/5/2018	VII	2658566,13	1609188,80	141388,94	380000,00	4.789.143,87	126502	82.041,29	143.562,57	60.771,32	60.771,32	79.756,98	63.917,33	53.171,32	7.600,00	280.000,00
129	Paine Guillermo Ez	20-35492387-5	1/10/2022	VII	2562555,69	1339904,31	131343,33	380000,00	4.413.803,33	127208	79.449,00	138.378,01	58.851,11	58.851,11	76.876,67	55.537,43	51.251,11	7.600,00	280.000,00
130	Palacios Braian	20-38710530-2	27/12/2021	VII	2863707,71	878887,86	126947,05	380000,00	4.249.542,62	127901	87.580,11	154.640,22	64.874,15	64.874,15	85.911,23	41.575,05	57.274,15	7.600,00	280.000,00
131	Peña Hurtado Brando	20-43215689-4	11/1/2023	IV	2176911,57	843776,22	107094,59	380000,00	3.507.782,36	127901	69.036,61	117.563,22	51.138,23	51.138,23	65.307,35	39.926,12	43.538,23	7.600,00	280.000,00
TOTALES			131		381.289.894,60	152.671.385,21	17.777.473,91	48.918.666,66	600.657.420,38		11.615.631,15	20.589.654,31	8.318.002,63	8.318.002,63	11.063.403,95	6.353.485,89	7.625.797,89	978.373,33	36.680.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes FEBRERO 2026

Nº	MBREY APELI	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
132	Perez, Silvio F	20-40181856-2	2/2/2022	VII	1985991,66	1522791,76	120517,22	380000,00	4.009.300,64	127901	63.881,77	107.243,55	0,00	0,00	0,00	0,00	39.719,83	7.600,00	280.000,00
133	Pino Marcelo	20-33197179-1	1/5/2022	VII	3554574,42	1163104,89	153761,86	380000,00	5.251.441,17	127901	106.233,51	191.947,02	78.691,49	78.691,49	106.637,23	50.906,00	71.091,49	7.600,00	280.000,00
134	Poblete Hecto	20-21359046-5	26/6/2018	VII	3728228,04	842420,80	149718,52	380000,00	5.100.367,36	121606	110.922,16	201.324,31	82.164,56	82.164,56	111.846,84	41.164,18	74.564,56	7.600,00	280.000,00
135	Puccio Juan C	20-29342038-7	13/7/2021	VII	3159525,99	933588,45	136586,32	380000,00	4.609.700,76	127901	95.567,20	170.614,40	70.790,52	70.790,52	94.785,78	43.505,24	63.190,52	7.600,00	280.000,00
136	Quezada Barr	23-34088169-9	1/8/2022	VII	3448963,05	1063191,65	148109,93	380000,00	5.040.264,63	127208	103.382,00	186.244,00	76.579,26	76.579,26	103.468,89	47.739,05	68.979,26	7.600,00	280.000,00
137	Quisle Luis	20-28685125-9	1/6/2023	VII	3116726,91	1099658,71	139976,28	380000,00	4.736.361,90	127901	94.411,63	168.303,25	69.934,54	69.934,54	93.501,81	48.589,05	62.334,54	7.600,00	280.000,00
138	Raimondi Mat	20-29795731-8	1/7/2019	VII	3960296,73	1132059,51	164065,47	380000,00	5.636.421,71	127901	117.188,01	213.856,02	86.805,93	86.805,93	118.608,90	50.283,75	79.205,93	7.600,00	280.000,00
139	Ramirez Juan	20-28848354-0	16/8/2022	VII	2683128,43	1110403,16	128347,79	380000,00	4.301.879,37	101000	82.704,47	144.888,94	61.262,57	61.262,57	80.493,85	48.562,53	53.662,57	7.600,00	280.000,00
140	Rebeco Nesto	20-29829806-7	1/7/2021	VII	3397008,44	1445193,59	157186,23	380000,00	5.379.388,26	127901	101.979,23	183.438,46	75.540,17	75.540,17	101.910,25	59.471,39	67.940,17	7.600,00	280.000,00
141	Rebolledo Lia	20-92850009-9	21/1/2004	VII	3787248,58	993611,80	155499,34	380000,00	5.316.359,72	127901	112.515,71	204.511,42	83.344,97	83.344,97	113.617,46	45.873,33	75.744,97	7.600,00	280.000,00
142	Riquelme Jos	20-28485511-7	26/10/2021	VII	3936839,92	1717196,56	179511,68	380000,00	6.213.548,16	127901	116.554,68	212.589,36	86.336,80	86.336,80	118.105,20	68.301,25	78.736,80	7.600,00	280.000,00
143	Riveiro Walter	20-36418615-1	2/2/2022	VII	2373806,96	1209596,76	122569,28	380000,00	4.085.973,00	127901	74.352,79	128.185,58	55.076,14	55.076,14	71.214,21	51.364,98	47.476,14	7.600,00	280.000,00
144	Rivera Oscar	20-21581495-6	26/6/2018	VII	3493934,20	1198216,53	153059,82	380000,00	5.225.210,55	127901	104.596,22	188.672,45	77.478,68	77.478,68	104.818,03	51.938,29	69.878,68	7.600,00	280.000,00
145	Roa Eliberto	20-17575181-6	1/2/2023	VII	2550435,27	1099658,71	124403,26	380000,00	4.154.497,24	127901	79.121,75	137.723,50	58.608,71	58.608,71	76.513,06	48.121,86	51.008,71	7.600,00	280.000,00
146	Rodriguez Per	20-95264308-9	1/7/2022	VII	3589962,24	1395922,32	161137,50	380000,00	5.527.022,06	127901	107.188,98	193.857,96	79.399,24	79.399,24	107.698,87	58.111,79	71.799,24	7.600,00	280.000,00
147	Rodriguez He	20-31076007-3	1/12/2021	VII	3053029,09	999041,12	135457,61	380000,00	4.567.527,82	127901	92.691,79	164.863,57	68.660,58	68.660,58	91.590,87	45.434,96	61.060,58	7.600,00	280.000,00
148	Rojas Nestor	20-24745789-6	20/11/2019	VII	2505228,73	780330,04	114378,54	380000,00	3.779.937,31	127901	77.901,18	135.282,35	57.704,57	57.704,57	75.156,86	38.241,26	50.104,57	7.600,00	280.000,00
149	Rubilar Marco	20-32581636-9	1/12/2020	VII	2406248,79	1576788,00	133559,19	380000,00	4.496.595,98	127901	75.228,72	129.937,43	55.724,98	55.724,98	72.187,46	62.710,42	48.124,98	7.600,00	280.000,00
150	Ruiz Alexis Ez	20-40443853-1	1/12/2022	IV	3661884,63	1078714,34	154392,15	380000,00	5.274.991,12	127901	109.130,89	197.741,77	80.837,69	80.837,69	109.856,54	48.393,19	73.237,69	7.600,00	280.000,00
151	Saavedra Luis	20-22139656-2	23/1/2019	VII	2784766,07	1263600,64	135355,77	380000,00	4.563.722,48	127901	85.446,68	150.377,37	63.295,32	63.295,32	83.542,98	53.368,69	55.695,32	7.600,00	280.000,00
152	Salas Juan Jo	23-23918712-9	2/9/2024	VII	5542642,82	1965582,32	230501,87	380000,00	8.118.727,01	126205	159.911,36	299.302,71	118.452,86	118.452,86	166.279,28	77.282,53	110.852,86	7.600,00	280.000,00
153	Salas Rogue	20-20122194-4	24/8/2021	VII	3371345,42	1004424,80	144359,36	380000,00	4.900.129,58	127901	101.286,33	182.052,65	75.026,91	75.026,91	101.140,36	45.883,52	67.426,91	7.600,00	280.000,00
154	Salazar Boris	23-30854441-9	1/5/2023	VII	2699717,33	909933,24	123291,07	380000,00	4.112.941,64	3108	83.152,37	145.784,74	0,00	0,00	0,00	0,00	53.994,35	7.600,00	280.000,00
155	San Martin Gu	20-30823902-1	13/7/2018	VII	3136006,39	764807,35	131298,06	380000,00	4.412.111,80	127901	94.932,17	169.344,35	70.320,13	70.320,13	94.080,19	38.283,16	62.720,13	7.600,00	280.000,00
156	Sandoval Rob	20-23489107-4	1/3/2023	VII	3786956,66	1063191,65	157459,76	380000,00	5.389.608,29	125707	112.581,84	204.603,67	83.379,14	83.379,14	113.668,71	48.019,54	75.779,14	7.600,00	280.000,00
157	Santa Cruz Da	20-17793719-4	1/1/2022	VII	4865488,80	1948068,42	211398,50	380000,00	7.404.955,72	126304	141.628,20	262.736,40	104.909,78	104.909,78	145.964,66	76.184,01	97.309,78	7.600,00	280.000,00
158	Sayago Jorge	20-37510512-9	13/9/2023	VII	3087729,51	1269681,03	143854,47	380000,00	4.881.265,01	127901	93.628,70	166.737,39	69.354,59	69.354,59	92.631,89	53.806,07	61.754,59	7.600,00	280.000,00
159	Sepulveda As	20-40100975-3	1/5/2022	VII	1841243,32	1166398,24	106735,82	380000,00	3.494.377,38	127901	59.973,57	99.427,14	44.424,87	44.424,87	55.237,30	49.594,02	36.824,87	7.600,00	280.000,00
160	Sepulveda, M	23-23384627-9	1/4/2021	VII	3211659,22	1099658,71	142586,92	380000,00	4.833.904,85	127901	96.974,80	173.429,60	71.833,18	71.833,18	96.349,78	48.667,37	64.233,18	7.600,00	280.000,00
161	Silosa Dario	20-34522388-7	28/12/2022	VII	3597514,70	1477662,95	183593,06	380000,00	5.618.770,71	127901	107.392,90	194.265,79	79.550,29	79.550,29	107.925,44	60.637,68	71.950,29	7.600,00	280.000,00
TOTALES			161		479.610.027,14	188.965.883,25	22.200.146,56	60.318.666,66	751.094.723,61		14.578.074,73	25.898.941,47	10.403.491,10	10.403.491,10	13.872.436,65	7.813.905,01	9.592.200,54	1.206.373,33	45.080.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes FEBRERO 2026

Nº	OMBREY APELLID	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	AVM	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 %	Art 22 AVM	CONTR. EXT. X2 120000+160000
162	Silva Juan Manuel	20-35596461-3	1/12/2020	VII	2545802,98	1393196,20	132348,15	380000,00	4.451.347,33	127901	78.996,68	137.473,36	58.516,06	58.516,06	76.374,09	57.166,33	50.916,06	7.600,00	280.000,00
163	Teran Luciano Ro	20-34173765-7	1/11/2016	VII	3622208,35	898476,81	146344,52	380000,00	5.049.029,68	127901	108.059,63	195.599,25	80.044,17	80.044,17	108.666,25	42.804,64	72.444,17	7.600,00	280.000,00
164	Tonn Hector Germ	23-31314411-9	1/10/2022	VII	2197421,32	893055,13	109013,78	380000,00	3.579.490,23	127901	69.590,38	118.660,75	51.548,43	51.548,43	65.922,64	41.462,07	43.948,43	7.600,00	280.000,00
165	Valenzuela Carlos	23-22307175-9	4/3/2021	VII	3211455,91	1181338,42	144827,52	380000,00	4.917.621,85	127901	96.969,31	173.418,62	71.829,12	71.829,12	96.343,68	51.184,98	64.229,12	7.600,00	280.000,00
166	Vazquez Luis Migu	20-21518740-4	8/8/2023	VII	3483049,21	1352723,80	157009,43	380000,00	5.372.782,44	127901	104.302,33	188.084,66	77.260,98	77.260,98	104.491,48	56.692,00	69.660,98	7.600,00	280.000,00
167	Vazquez, Alexis H	20-32339888-8	8/4/2021	VII	2846083,56	1112402,00	132884,03	380000,00	4.471.369,59	115300	87.104,26	153.688,51	64.521,67	64.521,67	85.382,51	48.758,58	56.921,67	7.600,00	280.000,00
168	Venegas Manuel	20-21367277-0	9/11/2018	VII	2118823,48	1727986,64	129807,46	380000,00	4.356.417,58	127901	67.462,83	114.405,67	49.972,47	49.972,47	63.558,70	67.133,82	42.372,47	7.600,00	280.000,00
169	Villarruel Marcos	24-25948003-1	1/7/2022	VII	3705722,16	1724632,37	173360,43	380000,00	5.983.714,96	127901	110.314,50	200.109,00	81.714,44	81.714,44	111.171,66	68.339,78	74.114,44	7.600,00	280.000,00
170	Vita Luis	20-29554240-4	21/2/2024	VII	3126975,66	1219107,62	143542,97	380000,00	4.869.626,25	126205	94.688,34	168.856,69	70.139,51	70.139,51	93.809,27	52.279,52	62.539,51	7.600,00	280.000,00
171	Zapata, Julian Exe	20-36692679-9	6/4/2021	VII	3438025,26	1740155,06	166425,64	380000,00	5.724.605,96	127901	103.086,68	185.653,36	76.360,51	76.360,51	103.140,76	68.597,42	68.760,51	7.600,00	280.000,00
	TOTALES		171		509.905.395,03	202.208.957,30	23.637.710,49	64.118.666,66	799.870.729,48		15.498.649,67	27.534.891,33	11.085.398,50	11.085.398,50	14.781.297,64	8.368.324,07	10.198.107,93	1.282.373,33	47.880.000,00

23.149.621,71

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202602

Concepto: Todos

Fecha Cálculo Interés 09/03/2026

Total Sindicato: $ 81.548.504,91 (Capital: $ 81.548.504,91)
Total Mutual: $ 23.149.621,83 (Capital: $ 23.149.621,83)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 11.085.398,49 (Capital: $ 11.085.398,49)
Sindicato: Saldo: $ 11.085.398,49 (Capital: $ 11.085.398,49)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 11.497.707,93 (Capital: $ 11.497.707,93)
Mutual: Saldo: $ 23.149.621,83 (Capital: $ 23.149.621,83)
Cont. Extraordinaria: Saldo: $ 47.880.000,00 (Capital: $ 47.880.000,00)

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Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro
Sind. Res. N 57/88 (ex. Ap. Sol.)	Presentacion de nomina Original	2026-03-15	0	7.47	$ 11.085.398,49	$ 0,00	$ 11.085.398,49	$ 11.085.398,49	2026-03-(11:23:38.5:
Sindicato	Presentacion de nomina Original	2026-03-15	0	7.47	$ 11.085.398,49	$ 0,00	$ 11.085.398,49	$ 11.085.398,49	2026-03-(11:23:38.5(
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-03-15	0	7.47	$ 11.497.707,93	$ 0,00	$ 11.497.707,93	$ 11.497.707,93	2026-03-(11:23:38.4:
Mutual	Presentacion de nomina Original	2026-03-15	0	7.47	$ 23.149.621,83	$ 0,00	$ 23.149.621,83	$ 23.149.621,83	2026-03-(11:23:38.4(
Cont. Extraordinaria	Presentacion de nomina Original	2026-03-09	0	7.47	$ 47.880.000,00	$ 0,00	$ 47.880.000,00	$ 47.880.000,00	2026-03-(11:23:38.5:

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Galicia

Office Banking

Identificador de la operación: LR3DEDh618

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
134487608

Estado
Acreditado

Motivo
-

Fecha de pago
13/03/2026

Monto
$ 11.085.398,49

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
APSOLID

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

13/03/2026 - 15:45

Galicia

Office Banking

Identificador de la operación: LR3DEDh618

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
134487606

Estado
Acreditado

Motivo
-

Fecha de pago
13/03/2026

Monto
$ 11.085.398,49

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
SINDICATO

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

13/03/2026 - 15:45

Galicia

Office Banking

Identificador de la operación: LR3DEDh618

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
134487604

Estado
Acreditado

Motivo
-

Fecha de pago
13/03/2026

Monto
$ 11.497.707,93

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
ART 22

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

13/03/2026 - 15:41

Galicia

Office Banking

Identificador de la operación: LR3DEDh618

Datos del pago

Tipo de operación
Proveedores

Nro. de transferencia
134487610

Estado
Acreditado

Motivo
-

Fecha de pago
13/03/2026

Monto
$ 23.149.621,83

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
CUOTA 02

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

13/03/2026 - 15:45

Galicia

Detalle de la operación

Fecha de operación
09/03/2026

Número de operación
LR39JoC160

Razon Social
Turismo Patagonia Sa

Importe
$ 47.880.000,00

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia Del Neuquén

Salvo Error u Omisión (S.E.U.O.)