Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 03/2026 - Hasta Período: 03/2026
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.	1541336.86	2456033.13	73680.99	30826.74	36840.50	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1541336.86	4553549.47	136606.48	30826.74	68303.24	0.00	915168.7
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1541336.86	3233366.91	97001.01	30826.74	48500.50	0.00	867001.9
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1541336.86	2724961.24	81748.84	30826.74	40874.42	0.00	72250.1
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1541336.86	3488031.55	104640.95	30826.74	52320.47	0.00	891085.3
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1541336.86	3425350.52	102760.52	30826.74	51380.26	0.00	457584.3
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1541336.86	2624791.16	78743.73	30826.74	39371.87	0.00	289000.6
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1541336.86	4197941.03	125938.23	30826.74	62969.12	0.00	963335.5
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1541336.86	4154052.19	124621.57	30826.74	62310.78	0.00	289000.6
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1541336.86	3228550.24	96856.51	30826.74	48428.25	0.00	144500.3
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1541336.86	3123225.55	93696.77	30826.74	46848.38	0.00	433500.9
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1541336.86	2212304.65	66369.14	30826.74	33184.57	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1541336.86	3097198.67	92915.96	30826.74	46457.98	0.00	433500.9
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1541336.86	4606371.32	138191.14	30826.74	69095.57	0.00	481667.7
			21578716.04	47125727.63	1413771.84	431574.36	706885.91	0.00	6237597.6

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

Neuquén, Abril 2026

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Marzo 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 MARZO 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.	1541336,86	2456033,13	73680,99	30826,74	36840,50	0,00	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1541336,86	4553549,47	136606,48	30826,74	68303,24	0,00	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1541336,86	3233366,91	97001,01	30826,74	48500,50	0,00	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1541336,86	2724961,24	81748,84	30826,74	40874,42	0,00	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1541336,86	3488031,55	104640,95	30826,74	52320,47	0,00	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1541336,86	3425350,52	102760,52	30826,74	51380,26	0,00	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1541336,86	2624791,16	78743,73	30826,74	39371,87	0,00	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1541336,86	4197941,03	125938,23	30826,74	62969,12	0,00	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1541336,86	4154052,19	124621,57	30826,74	62310,78	0,00	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1541336,86	3228550,24	96856,51	30826,74	48428,25	0,00	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1541336,86	3123225,55	93696,77	30826,74	46848,38	0,00	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1541336,86	2212304,65	66369,14	30826,74	33184,57	0,00	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1541336,86	3097198,67	92915,96	30826,74	46457,98	0,00	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1541336,86	4606371,32	138191,14	30826,74	69095,57	0,00	
TOTAL	**14**		**21578716,04**	**47125727,63**	**1413771,84**	**431574,36**	**706885,91**		

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631660

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 2.552.232,11

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
0000191009

Datos particulares

Leyenda
032026 SIND

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

1/1

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

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

Nombre de la Empresa: TURISMO PATAGONIA

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
03/2026	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	1.413.771,84
ITEM 8.1.2.	—	431.574,36
SEG. SEP.	—	706.885,91

Nº 00119589

TALÓN PARA LA EMPRESA — TOTAL GENERAL 2.552.232,11

SON $ dos millones quinientos cincuenta y dos mil doscientos treinta y dos con 11/100

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 03/2026 - Hasta Período: 03/2026
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	1541336.86	2456033.13	73680.99	73680.99	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1541336.86	4553549.47	121367.71	121367.71	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1541336.86	3233366.91	97001.01	97001.01	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1541336.86	2724961.24	81748.84	81748.84	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1541336.86	3488031.55	104640.95	104640.95	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1541336.86	3425350.52	102760.52	102760.52	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1541336.86	2624791.16	78743.73	78743.73	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1541336.86	4197941.03	121367.71	121367.71	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1541336.86	4154052.19	121367.71	121367.71	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1541336.86	3228550.24	96856.51	96856.51	0.00	14/12/20	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1541336.86	3123225.55	93696.77	93696.77	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1541336.86	2212304.65	0.00	66369.14	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1541336.86	3097198.67	92915.96	92915.96	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1541336.86	4606371.32	121367.71	121367.71	0.00	01/11/20	
			21578716.04	47125727.63	1307516.12	1373885.26	0.00		

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

Neuquén, Abril 2026.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Marzo 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 MARZO 2026

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1541336,86	2456033,13	73680,99	73680,99	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1541336,86	4553549,47	121367,71	121367,71	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1541336,86	3233366,91	97001,01	97001,01	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1541336,86	2724961,24	81748,84	81748,84	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1541336,86	3488031,55	104640,95	104640,95	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1541336,86	3425350,52	102760,52	102760,52	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1541336,86	2624791,16	78743,73	78743,73	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1541336,86	4197941,03	121367,71	121367,71	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1541336,86	4154052,19	121367,71	121367,71	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1541336,86	3228550,24	96856,51	96856,51	0,00	14/12/2005	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1541336,86	3123225,55	93696,77	93696,77	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1541336,86	2212304,65	0,00	66369,14	0,00	26/09/2006	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1541336,86	3097198,67	92915,96	92915,96	0,00	07/09/2007	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1541336,86	4606371,32	121367,71	121367,71	0,00	01/11/2006	
TOTAL	**14**		**21578716,04**	**47125727,63**	**1307516,12**	**1373885,26**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631658

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 1.307.516,12

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
032026 MUTUAL

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/04/2026 - 16:25

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 03/2026 - Hasta Período: 03/2026
Ordenado por: Legajo

Apellido y nombre	Cuil	Contribuci
Vargas, Juan Bautista	20-17641261-6	25000.00
Alarcon, Roberto Erardio	23-23494741-9	25000.00
Cabrera, Luis Alberto	20-18356129-5	25000.00
Rodriguez Millacan, Mauri	20-92845824-6	25000.00
Oses, Juan Antonio	20-25460420-9	25000.00
Cares, Edgardo Andres	20-26357202-6	25000.00
Sepúlveda, Jorge Alberto	20-22473934-7	25000.00
Jarpa, Osvaldo	20-14346820-9	25000.00
Seguel, Omar Alejandro	20-18544622-1	25000.00
Meza, Sergio Osvaldo	20-29220800-7	25000.00
Villavicencio, Rubén Dari	20-24483081-2	25000.00
Arias Alaniz, Cristian	20-25625541-4	25000.00
Martinez, Rolando Raúl	20-26661848-5	25000.00
Pereira, Alberto Fabián	20-22670436-2	25000.00
		350000.00

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

Neuquén, Abril 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 Marzo 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	03/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21578716,04	$ 47125727,63

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$350000,00
RECARGOS	$0,00

09/04/2026

VENCIMIENTO: 09/04/2026 **TOTAL A PAGAR $ 350000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

928603202630611580580120233500197513100350000000013

Emisión: 06/04/2026 14:24 **Boleta nro: 1975131** 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	03/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21578716,04	$ 47125727,63

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$350000,00
RECARGOS	$0,00

09/04/2026

VENCIMIENTO: 09/04/2026 **TOTAL A PAGAR $ 350000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

928603202630611580580120233500197513100350000000013

Emisión: 06/04/2026 14:24 **Boleta nro: 1975131** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631674

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 350.000,00

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
03 02335 00

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/04/2026 - 16:19

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 03/2026 - Hasta Período: 03/2026
Ordenado por: Legajo

Apellido y nombre	Cuil	Categoria	Básico	Total Remune	Item 8114	Res. 96/05	Ingreso	Egreso	Antig.
Vargas, Juan Bautista	20-17641261-6	Cond.Prim.Categ.	1541336.86	2456033.13	7706.68	23120.05	01/03/1995		581198
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1541336.86	4553549.47	7706.68	23120.05	01/08/1997		996088
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1541336.86	3233366.91	7706.68	23120.05	04/02/1999		687408
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1541336.86	2724961.24	7706.68	23120.05	01/03/1999		579322
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1541336.86	3488031.55	7706.68	23120.05	10/07/2003		628989
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1541336.86	3425350.52	7706.68	23120.05	12/01/2004		617686
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1541336.86	2624791.16	7706.68	23120.05	24/01/2005		528389
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1541336.86	4197941.03	7706.68	23120.05	20/12/2002		784980
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1541336.86	4154052.19	7706.68	23120.05	14/10/2005		754587
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1541336.86	3228550.24	7706.68	23120.05	14/12/2005		538091
Villavicencio, Rubén Dario	20-24483081-2	Cond.Prim.Categ.	1541336.86	3123225.55	7706.68	23120.05	02/01/2006		520537
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1541336.86	2212304.65	7706.68	23120.05	07/09/2007		337470
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1541336.86	3097198.67	7706.68	23120.05	01/11/2006		494510
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1541336.86	4606371.32	7706.68	23120.05	01/11/2007		759637
			21578716.04	47125727.63	107893.52	323680.70			8808899

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

Neuquén, Abril 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 Marzo 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 MARZO 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.	1541336,86	2456033,13	7706,68	23120,05	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1541336,86	4553549,47	7706,68	23120,05	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1541336,86	3233366,91	7706,68	23120,05	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1541336,86	2724961,24	7706,68	23120,05	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1541336,86	3488031,55	7706,68	23120,05	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1541336,86	3425350,52	7706,68	23120,05	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1541336,86	2624791,16	7706,68	23120,05	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1541336,86	4197941,03	7706,68	23120,05	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1541336,86	4154052,19	7706,68	23120,05	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1541336,86	3228550,24	7706,68	23120,05	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1541336,86	3123225,55	7706,68	23120,05	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1541336,86	2212304,65	7706,68	23120,05	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1541336,86	3097198,67	7706,68	23120,05	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1541336,86	4606371,32	7706,68	23120,05	01/11/2007	
TOTAL	**14**		**21578716,04**	**47125727,63**	**107893,52**	**323680,70**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	03/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 21578716,04	$ 47125727,63

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$107893,58
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$323680,74

TOTAL A PAGAR $ 431574,32 .-

Servicio BtoB de Interbanking

Emisión: 08/04/2026 09:08 **Boleta nro: 1978174** **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:	08/04/2026 11:54:19 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2180601679
Nro. de comprobante:	000001978174
Banco débito:	*007 - Galicia*
Importe:	$ 431.574,32
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: 03/2026 - Hasta Período: 03/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
51	Rebolledo Llan	2472435.69	57048.71	57048.71	74173.07	57048.71	61433.43	1533589.48	134191.37	493661.00	380000.
73	Leon, Alfredo	2587658.70	59353.17	59353.17	77629.76	59353.17	49211.06	1133997.44	126371.22	493661.00	380000.
43	Lien, Jose Alb	2861118.76	64822.38	64822.38	85833.56	64822.38	47857.91	1082780.60	132482.91	493661.00	380000.
53	Levi, Pablo Ni	2387558.05	55351.16	55351.16	71626.74	55351.16	49506.51	1148937.62	121279.31	493661.00	380000.
71	Montiel, Danie	3700158.96	81603.18	81603.18	111004.77	81603.18	49423.53	1111115.14	156335.71	493661.00	380000.
75	Bascur Fuller,	2697007.84	61540.16	61540.16	80910.24	61540.16	38315.91	777619.20	119577.93	493661.00	380000.
79	Chureo, Lisard	2917462.02	65949.24	65949.24	87523.86	65949.24	42097.65	894402.91	128851.97	493661.00	380000.
81	Meza, Pablo Ma	2913897.59	65877.95	65877.95	87416.93	65877.95	39535.38	811375.42	126470.68	493661.00	380000.
83	Espinoza Villa	2622473.26	60049.47	60049.47	78674.20	60049.47	42105.20	902543.07	120963.62	493661.00	380000.
88	Cespedes, Osca	2204022.61	51680.45	51680.45	66120.68	51680.45	57882.88	1425589.36	123840.00	493661.00	380000.
03	Muñoz, Hector	3461429.90	76828.60	76828.60	103842.90	76828.60	32954.03	583214.40	135253.39	493661.00	380000.
33	Marcomini, Ser	2547308.92	58546.18	58546.18	76419.27	58546.18	40564.54	854573.94	117577.46	493661.00	380000.
72	Teran, Luciano	3293183.16	73463.66	73463.66	98795.49	73463.66	46611.54	1030783.21	142934.76	493661.00	380000.
92	Marcos, Arturo	2227140.76	52142.82	52142.82	66814.22	52142.82	56570.36	1382390.84	123287.80	493661.00	380000.
36	Paez, Omar Gus	2251424.26	52628.49	52628.49	67542.73	52628.49	60252.34	1501188.68	127222.54	493661.00	380000.
40	Martinez, Alej	2455299.16	56705.98	56705.98	73658.97	56705.98	61419.29	1533589.48	133720.12	493661.00	380000.
42	Poblete, Hecto	2850347.19	64606.94	64606.94	85510.42	64606.94	45704.46	1013208.39	130273.46	493661.00	380000.
44	Rivera, Oscar	2758732.10	62774.64	62774.64	82761.96	62774.64	46774.68	1050379.80	128776.25	493661.00	380000.
46	Albornoz, Dana	2109604.25	49792.08	49792.08	63288.13	49792.09	34835.04	680416.80	100751.26	493661.00	380000
59	San Martin, Gu	2404984.87	55699.70	55699.70	72149.55	55699.70	40885.24	868786.85	114054.40	493661.00	380000
84	Venegas, Manue	2737834.71	62356.69	62356.69	82135.04	62356.69	65314.32	1652387.32	144756.78	493661.00	380000
94	Martinez, Albe	2000191.13	47603.82	47603.82	60005.73	47603.82	57714.72	1425589.36	118234.64	493661.00	380000
09	Garcia, Jose M	2177108.62	51142.17	51142.17	65313.26	51142.17	57860.68	1425589.36	123099.87	493661.00	380000
10	Esteban, Jorge	2198157.73	51563.15	51563.15	65944.73	51563.15	63537.50	1609188.80	128727.71	493661.00	380000
12	Saavedra, Luis	2244169.98	52483.40	52483.40	67325.10	52483.40	56584.41	1382390.84	123756.10	493661.00	380000
15	Moschettani, G	2177108.62	51142.17	51142.17	65313.26	51142.17	57860.68	1425589.36	123099.87	493661.00	380000
16	Alfaro, Cristi	2578432.20	59168.64	59168.64	77352.97	59168.64	40215.13	842405.52	118098.72	493661.00	380000
17	Morgado, Damia	2177108.62	51142.17	51142.17	65313.26	51142.17	57860.68	1425589.36	123099.87	493661.00	380000
18	Fuentes Mirand	2316300.45	53926.01	53926.01	69489.01	53926.01	39125.93	814086.26	110111.31	493661.00	380000
19	Alarcon, Javie	3514404.07	77888.08	77888.08	105432.12	77888.08	39157.39	783040.88	142205.41	493661.00	380000
61	Raimondi, Mati	3630271.99	80205.44	80205.44	108908.16	80205.44	49491.21	1115181.40	154525.65	493661.00	380000
95	Mercado, Marce	2847128.60	64542.58	64542.58	85413.86	64542.57	43163.95	930877.61	127920.84	493661.00	380000
96	Rojas, Nestor	2442779.06	56455.58	56455.58	73283.37	56455.58	37753.03	766162.77	112271.57	493661.00	380000
97	Miranda, Ferna	3427714.56	76154.29	76154.29	102831.43	76154.29	38918.74	777619.20	139672.36	493661.00	380000
01	Muñoz , Milton	2605854.93	59717.10	59717.10	78175.65	59717.10	42756.00	924100.51	121099.45	493661.00	380000
06	Gimenez , Rica	2377086.09	55141.72	55141.72	71312.58	55141.72	46374.15	1047600.40	118204.56	493661.00	380000
67	Valenzuela, Ca	2636125.33	60322.51	60322.51	79083.76	60322.51	45154.51	1001100.89	124049.40	493661.00	380000
98	Anabalon, Gust	2705352.75	61707.06	61707.06	81160.58	61707.06	43483.69	945044.88	124411.61	493661.00	380000
00	Cajal, Lucia E	2437604.36	56352.09	56352.09	73128.13	56352.09	37228.49	749284.66	111665.13	493661.00	380000
06	Galiucci, Dani	2996890.39	67337.80	67337.80	89606.71	67337.81	45629.68	1007128.00	133861.18	493661.00	380000
07	Garcia, Fabian	2516209.87	57924.20	57924.20	75486.30	57924.20	38250.32	780330.04	114680.52	493661.00	380000
12	Kittler, Ramon	2566431.59	58928.63	58928.63	76992.95	58928.63	43057.72	934943.87	120313.50	493661.00	380000
24	Rodriguez, Hec	2160306.77	50806.14	50806.14	64809.20	50806.14	46029.82	1042232.00	112095.50	493661.00	380000
32	Sepulveda, Mar	3243775.81	72475.52	72475.52	97313.27	72475.52	46570.78	1030783.21	141576.05	493661.00	380000
33	Silva, Juan Ma	2235293.09	52305.86	52305.86	67058.79	52305.86	59906.19	1490390.96	126481.99	493661.00	380000
70	Miranda, Elio	2918325.15	65966.50	65966.50	87549.75	65966.50	44137.88	960567.57	130695.22	493661.00	380000
88	Coggiola, Carl	2666389.85	60927.80	60927.80	79991.70	60927.80	65255.38	1652387.32	142792.05	493661.00	380000
92	Garro, Heber E	2163441.69	50868.83	50868.83	64903.25	50868.83	57849.40	1425589.36	122724.03	493661.00	380000
95	Gutierrez, Mar	2347095.97	54541.92	54541.92	70412.88	54541.92	37112.04	747929.24	109138.87	493661.00	380000
98	Gutierrez, Ram	1937960.89	46359.22	46359.22	58138.83	46359.22	34693.44	680416.80	96031.06	493661.00	380000
01	Matus, Waldo J	2014238.81	47884.78	47884.78	60427.16	47884.78	57726.31	1425589.36	118620.95	493661.00	380000
03	Nieto, Jorge F	2335480.07	54309.61	54309.61	70064.40	54309.60	39099.97	812730.84	110601.49	493661.00	380000
06	Pino, Marcelo	2422940.99	56058.82	56058.82	72688.23	56058.82	43459.61	951821.98	116831.66	493661.00	380000
09	Rebeco, Nestor	2485553.00	57311.06	57311.06	74566.59	57311.06	47567.90	1083424.03	122172.55	493661.00	380000
11	Roa, Eliberto	2424487.85	56089.76	56089.76	72734.64	56089.76	43939.37	967344.67	117301.08	493661.00	380000
14	Rubilar, Marco	2828011.38	64160.23	64160.23	84840.34	64160.23	48743.67	1112402.00	132387.04	493661.00	380000
17	Santa Cruz, Da	3819019.66	83980.39	83980.39	114570.59	83980.39	54431.33	1270393.02	163984.53	493661.00	380000
19	Vazquez, Alexi	2165159.02	50903.18	50903.18	64954.77	50903.18	61179.92	1533589.48	125741.26	493661.00	380000
21	Zapata, Julian	2999363.17	67587.26	67587.26	89980.90	67587.26	49405.30	1129280.11	137563.37	493661.00	380000
37	Puccio, Juan C	3463354.07	76867.08	76867.08	103900.62	76867.08	43714.12	932233.03	144904.33	493661.00	380000
51	Lukasiewicz In	2976404.67	67128.09	67128.09	89292.14	67128.09	43916.22	951821.98	132051.91	493661.00	380000
54	Salas, Roque	2703089.27	61661.79	61661.79	81092.68	61661.79	39319.69	810020.00	120636.18	493661.00	380000
56	Cadima, Richar	2265565.99	52911.32	52911.32	67966.98	52911.32	58932.41	1457990.16	126423.47	493661.00	380000
67	Carrasco, Mart	2764085.10	62881.70	62881.70	82922.55	62881.70	35374.99	680416.80	118749.48	493661.00	380000
77	Medina, Mauric	2949575.16	66591.50	66591.50	88487.25	66591.50	51403.52	1195437.13	138013.52	493661.00	380000

Listado Sindicato Petroleros

Desde Período: 03/2026 - Hasta Período: 03/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
78	Merino , Carlo	2306275.17	53725.50	53725.50	69188.26	53725.50	47647.32	1090798.92	117445.22	493661.00	380000
83	Gutierrez, Edg	2664697.57	60893.95	60893.95	79940.93	60893.95	44697.95	985524.92	124406.79	493661.00	380000
84	Inostroza, Jul	2246215.82	52524.32	52524.32	67386.47	52524.32	37028.82	747929.24	106364.67	493661.00	380000
85	Obelar, Jorge	2349783.58	54595.67	54595.67	70493.51	54595.67	64661.34	1641589.60	133788.44	493661.00	380000
86	Salazar, Boris	2848674.95	0.00	0.00	0.00	64573.50	0.00	947755.72	128427.52	493661.00	380000
88	Riquelme, Jose	2386447.07	55328.94	55328.94	71593.41	55328.94	49752.76	1156955.94	121469.26	493661.00	380000
97	Benito, Miguel	2173404.04	51068.08	51068.08	65202.12	51068.08	62518.32	1576788.00	127155.96	493661.00	380000
98	Sepulveda Aste	1937960.89	46359.22	46359.22	58138.83	46359.22	34693.44	680416.80	96031.06	493661.00	380000
01	Elias, Bernard	2347437.61	54548.75	54548.75	70423.13	54548.75	39109.83	812730.84	110930.31	493661.00	380000
07	Lara, Basilio	2023723.89	47821.14	47821.14	60711.72	47821.14	36441.24	747929.24	99445.29	477205.63	367333
13	Bejar, Lucas D	1983244.85	47264.90	47264.90	59497.35	47264.90	36770.09	746573.82	99095.69	493661.00	380000
17	Palacios, Brai	2533292.09	58265.84	58265.84	75998.76	58265.84	41302.45	878887.86	117860.62	493661.00	380000
21	Perez, Silvio	2584550.12	0.00	0.00	0.00	59291.00	0.00	1144802.80	126582.88	493661.00	380000
22	Riveiro, Walte	3319516.27	73990.33	73990.33	99585.49	73990.33	61986.86	1528872.15	157356.36	493661.00	380000
35	Candia, Jeremi	2165159.02	50903.18	50903.18	64954.77	50903.18	60181.17	1501188.68	124850.24	493661.00	380000
36	Mendez, Walter	1989330.67	47386.61	47386.61	59679.92	47386.61	60036.11	1501188.68	120014.96	493661.00	380000
37	Delgado, Juan	2958012.43	66760.25	66760.25	88740.37	66760.25	57693.83	1399276.59	143851.12	493661.00	380000
38	Martinez, Migu	3566765.93	78935.32	78935.32	107002.98	78935.32	45922.29	1001100.89	149642.01	493661.00	380000
39	Carabajal, Car	3016035.41	67920.71	67920.71	90481.06	67920.71	46383.13	1030790.85	135313.40	493661.00	380000
41	Aroca, Luis Al	2189515.99	51390.32	51390.32	65685.48	51390.32	57870.91	1425589.36	123441.07	493661.00	380000
46	Maese, Adrian	3097239.13	69544.78	69544.78	92917.17	69544.78	46013.41	1016623.58	137156.91	493661.00	380000
48	Coria, Claudia	1852493.30	44649.87	44649.87	55574.80	44649.87	33624.17	648016.00	92789.69	493661.00	380000
51	Lopez, Guiller	3599951.41	79599.03	79599.03	107998.54	79599.03	40226.72	815441.68	145448.98	493661.00	380000
53	Muñoz , Mario	3462071.58	76841.43	76841.43	103862.15	76841.43	47791.64	1064547.07	148507.69	493661.00	380000
54	Tonn, Hector G	2229086.21	52181.72	52181.72	66872.59	52181.72	35453.88	697294.91	104501.16	493661.00	380000
56	Blanco, Nestor	2890398.44	65407.97	65407.97	86711.95	65407.97	42762.95	916710.34	128721.17	493661.00	380000
60	Maisares, Cesa	3100029.43	69600.59	69600.59	93000.88	69600.59	52570.29	1229261.91	143081.19	493661.00	380000
61	Bustos, Claudi	2295723.87	53514.48	53514.48	68871.72	53514.48	38588.68	797208.15	109081.31	493661.00	380000
67	Muñoz, Angel R	4243357.14	92467.14	92467.14	127300.71	92467.14	53035.05	1213739.22	174095.83	493661.00	380000
69	Quezada Barra,	3094412.89	69488.26	69488.26	92832.39	69488.26	42452.77	901187.65	133904.69	493661.00	380000
71	Barra, Fabian	2847009.44	64540.19	64540.19	85410.28	64540.19	42727.15	916710.34	127527.97	493661.00	380000
72	Rodriguez Pere	3202856.84	71657.14	71657.14	96085.71	71657.14	51114.39	1179278.65	144534.40	493661.00	380000
73	Villarruel, Ma	2557117.81	58742.36	58742.36	76713.53	58742.36	73155.03	1911586.08	146915.03	493661.00	380000
75	Fernandez , Ri	2581325.47	59226.51	59226.51	77439.76	59226.51	62854.85	1576788.00	138373.80	493661.00	380000
76	Paine, Guiller	2821055.10	64021.10	64021.10	84631.65	64021.10	54251.74	1291276.47	137114.80	493661.00	380000
78	Gonzalez, Luis	2447544.93	56550.90	56550.90	73426.35	56550.90	33116.33	615615.20	108262.59	493661.00	380000
79	Cides, Kevin A	2883896.85	65277.94	65277.94	86516.91	65277.94	41174.83	865364.02	127130.35	493661.00	380000
82	Escobar, Richa	2630337.31	60206.75	60206.75	78910.12	60206.75	66744.66	1701666.23	143155.78	493661.00	380000
88	Barros, Sergio	2711918.66	61838.37	61838.37	81357.56	61838.37	45611.73	1013905.10	126485.84	493661.00	380000
90	Ramirez, Juan	2338071.35	54361.43	54361.43	70142.14	54361.43	39664.16	830964.37	111174.16	493661.00	380000
91	Osorio Gallego	3019039.31	67980.79	67980.79	90571.18	67980.79	47821.07	1077358.92	136676.63	493661.00	380000
97	Meza, Hernan A	3704917.52	81698.35	81698.35	111147.53	81698.35	45952.70	998390.05	153366.63	493661.00	380000
99	Nazario, Magda	1992280.77	47445.62	47445.62	59768.42	47445.62	36257.27	729695.71	98880.03	493661.00	380000
00	Kuha, Eduardo	2828531.52	64170.63	64170.63	84855.95	64170.63	45666.39	1012557.32	129655.62	493661.00	380000
04	Aviles, Manuel	2302782.16	0.00	0.00	0.00	53655.64	0.00	829608.95	110166.44	493661.00	380000
09	Ahargo, Milton	1953931.99	46678.64	46678.64	58617.96	46678.64	37744.66	778974.62	99180.61	493661.00	380000
10	Gomez, Miguel	2545554.65	58511.09	58511.09	76366.64	58511.09	44350.62	977445.68	120908.18	493661.00	380000
11	Carrillo, Juan	3111392.86	69827.86	69827.86	93341.79	69827.86	63625.00	1587585.72	153247.58	493661.00	380000
12	Barria, Alex A	2179076.43	51181.53	51181.53	65372.29	51181.53	38492.45	797208.15	105873.50	493661.00	380000
13	Geronimo, Jose	3205352.40	71707.05	71707.05	96160.57	71707.05	42668.00	905200.63	137065.88	493661.00	380000
14	Araneda Vidal,	2558853.01	58777.06	58777.06	76765.59	58777.06	40845.06	863365.17	118136.68	493661.00	380000
18	Gomez, Cristia	3395226.98	75504.54	75504.54	101856.81	75504.54	47258.01	1049024.38	146242.59	493661.00	380000
27	Ruiz, Alexis E	2484320.30	57286.41	57286.41	74529.61	57286.41	42906.42	932233.03	117980.90	493661.00	380000
28	De La Via, Ric	2580495.10	59209.90	59209.90	77414.85	59209.90	43589.59	951821.98	121164.39	493661.00	380000
31	Benitez, Leona	2726703.18	62134.06	62134.06	81801.10	62134.06	69965.84	1803585.96	148608.63	493661.00	380000
35	Silosa, Dario	2883762.17	65275.24	65275.24	86512.87	65275.24	38595.09	781677.82	124825.28	493661.00	380000
36	Fuentes, Juan	2458634.35	56772.69	56772.69	73759.03	56772.69	44485.70	984154.22	118702.36	493661.00	380000
41	Montenegro, Mi	1738684.03	42373.68	42373.68	52160.52	42373.68	34050.55	664894.11	90124.08	493661.00	380000
44	Peña Kurtado,	1637648.62	44352.97	44352.97	55129.46	44352.97	34610.68	680416.80	93272.48	493661.00	380000
49	Cerenez, Horac	1942629.10	46452.58	46452.58	58278.87	46452.58	34697.29	680416.80	96159.44	493661.00	380000
50	Carmona, Romin	3067249.89	68945.00	68945.00	92017.50	68945.00	42221.46	894410.55	132971.34	493661.00	380000
57	Bustos, Hector	3359383.72	0.00	0.00	0.00	74787.67	0.00	1113825.98	147038.94	493661.00	380000
59	Sandoval, Robe	3658830.25	80776.61	80776.61	109764.91	80776.61	47475.48	1049024.38	153491.68	493661.00	380000
60	Labraña, Sebas	2826771.36	64135.43	64135.43	84803.14	64135.43	38590.09	783040.88	123295.51	493661.00	380000
61	Ortubia, Crist	2143272.75	50465.45	50465.45	64298.19	50465.46	57499.92	1414791.64	121872.45	493661.00	380000

Listado Sindicato Petroleros

Desde Período: 03/2026 - Hasta Período: 03/2026
Ordenado por: Legajo

Le	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
62	Bartivas, Jose	2484870.31	57297.40	57297.40	74546.11	57297.41	47461.83	1080001.20	122059.65	493661.00	380000
63	Canales, Carlo	3246320.41	72526.41	72526.41	97389.61	72526.41	39498.27	801274.41	135334.53	493661.00	380000
67	Campos, Jonata	2117478.27	49949.57	49949.57	63524.35	49949.57	43185.89	951117.63	108412.06	493661.00	380000
71	Jara, Nicolas	2953443.10	66668.86	66668.86	88603.30	66668.86	58794.09	1435092.58	144710.42	493661.00	380000
74	Jimenez, Jose	2995667.98	67513.36	67513.36	89870.04	67513.36	48072.54	1086142.51	136275.47	493661.00	380000
75	Quisle, Luis E	2872277.74	65045.55	65045.55	86168.33	65045.55	44308.80	967344.67	129615.30	493661.00	380000
78	Cerna, Guiller	1953758.53	46675.17	46675.17	58612.76	46675.17	33229.23	632493.31	95147.60	493661.00	380000
90	Aravena, Claud	3326885.28	74137.71	74137.71	99806.56	74137.71	45078.78	980156.52	142469.33	493661.00	380000
92	Gil, Lucas Her	2143466.12	50469.32	50469.32	64303.98	50469.32	57832.92	1425589.36	122174.70	493661.00	380000
93	Lima, Emilio	2545310.95	58506.22	58506.22	76359.33	58506.22	39876.91	832319.79	116910.52	493661.00	380000
94	Acosta, Emilio	3347608.15	74552.16	74552.16	100428.24	74552.16	57682.41	1388478.87	154268.07	493661.00	380000
97	Vazquez , Luis	3200452.82	71609.06	71609.06	96013.58	71609.06	46700.75	1036159.25	140532.51	493661.00	380000
07	Sayago, Jorge	2719166.55	61983.33	61983.33	81575.00	61983.33	63156.00	1582868.39	142331.64	493661.00	380000
19	Lara, Julian E	3407314.27	75746.28	75746.28	102219.43	75746.29	45623.62	995679.21	145108.00	493661.00	380000
21	Lagos, Braian	2313303.97	53866.08	53866.08	69399.12	53866.08	47113.02	1073277.38	117156.67	493661.00	380000
24	Baron, Gonzalo	2354129.25	54682.59	54682.59	70623.88	54682.59	57195.39	1399268.95	127244.12	493661.00	380000
25	Buatos, Denis	3929945.91	86198.92	86198.92	117898.38	86198.92	45867.36	989598.82	159313.17	493661.00	380000
26	Carrizo, Nesto	2732796.73	62255.93	62255.93	81983.90	62255.93	39573.17	817448.17	121657.41	493661.00	380000
29	Jara, Maria La	2088045.30	49360.91	49360.91	62641.36	49360.91	39457.88	830964.37	104298.45	493661.00	380000
30	Aguila, Pablo	2413857.87	55877.16	55877.16	72415.74	55877.16	39248.19	815441.68	112831.41	493661.00	380000
34	Becerra, Nesto	2193161.73	51463.23	51463.23	65794.85	51463.23	63533.37	1609188.80	128590.32	493661.00	380000
40	Formandoy, Bra	3526858.29	78137.17	78137.17	105805.75	78137.17	46888.12	1033501.69	149435.57	493661.00	380000
43	Arrese, Claudi	2121954.60	50039.09	50039.09	63658.64	50039.09	37966.84	781685.46	103875.78	493661.00	380000
47	Marino, Jorge	2360971.56	54819.43	54819.43	70829.15	54819.43	41202.07	880243.28	113159.09	493661.00	380000
50	Muñoz, Cristia	5054592.01	108691.84	108691.84	151637.76	109691.84	69223.16	1717188.92	210249.65	493661.00	380000
52	Michelena, Hug	3201482.86	71629.66	71629.66	96044.49	71629.66	62034.89	1533589.48	154240.17	493661.00	380000
55	Miguelisse, Ga	3384262.94	75285.26	75285.26	101527.89	75285.26	48726.21	1096947.87	147258.97	493661.00	380000
57	Vita, Luis Mar	3162221.62	70844.43	70844.43	94866.65	70844.43	45379.63	994323.79	138330.67	493661.00	380000
58	Mora, Santiago	2156447.47	50728.95	50728.95	64693.42	50728.95	34873.69	680416.80	102039.45	493661.00	380000
59	Cir, David Seb	2401034.06	55620.68	55620.68	72031.02	55620.68	41755.39	897121.39	114724.96	493661.00	380000
60	Martinez, Mati	2153792.77	50675.86	50675.86	64613.78	50675.86	33956.30	650726.84	101149.97	493661.00	380000
63	Gonzalez, Lean	2714914.34	61898.29	61898.29	81447.43	61898.29	70954.86	1835986.76	149175.46	493661.00	380000
90	Salas, Juan Jo	4057916.95	88758.34	88758.34	121737.51	88758.34	45763.56	982806.44	162645.57	493661.00	380000
95	Hernandez, And	3166218.43	70924.37	70924.37	94986.55	70924.37	41346.13	863365.17	134839.23	493661.00	380000
20	Gonzalez , Wal	2776246.60	63124.93	63124.93	83287.40	63124.93	44229.57	967344.67	126974.44	493661.00	380000
41	Lobato , Arnal	2212864.83	51857.30	51857.30	66385.94	51857.30	43077.39	945044.88	110868.19	493661.00	380000
54	Lagos , Dario	2275973.73	0.00	0.00	0.00	53119.47	0.00	846487.06	109893.35	493661.00	380000
55	Mellado , Lean	3080376.01	0.00	0.00	0.00	69207.52	0.00	1011845.33	136561.76	493661.00	380000
63	Ormeño , Vanes	2855594.67	64711.89	64711.89	85667.84	64711.89	45168.45	995679.21	129935.71	493661.00	380000
64	Muñoz , Nicola	3108297.72	0.00	0.00	0.00	69765.95	0.00	1217101.13	142974.15	493661.00	380000
		457404978.78	9995445.50	9995445.50	13135348.24	10439846.28	7702241.48	181182402.33	21644717.35	83905914.63	6458733

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

Neuquén, Abril 2026.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Marzo 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 MARZO 2026

Nº	BREY APEL	CUIL	FECHA INGRESO	CAT	CONCEPTOS REMUNERATIVOS	CONCEPTOS NO REMUNERATIVOS	ACTA UNIF	AVM	TOTAL REMUNERACION	CODIGO OBRA SOCIAL	OBRA SOCIAL		CTA BPN 109265/1		MUTUAL 3%	MUTUAL CON. NO REM.	Solidaria Art.22 2 %	Art 22 AVM	CONTR. EXT. 120000
											2,70 % APORTES	5,40 % CONTRIBUC.	APORTE SOLID.NQN 2%	SIND. NQN RES. 57/88 2%					
1	Acosta Emil	20-30951050-0	7/5/2024	VII	3347608,15	1388478,87	154268,07	380000,00	5.270.355,09	127901	100.845,42	160.770,84	74.552,16	74.552,16	100.428,24	57.682,41	86.952,16	7.600,00	120.000,00
2	Aguila Pablo	20-28559139-3	15/11/2023	IV	2413857,87	815441,68	112831,41	380000,00	3.722.130,96	108803	75.434,18	130.348,32	55.877,16	55.877,16	72.415,74	39.248,19	48.277,16	7.600,00	120.000,00
3	Ahargo Milto	23-32709994-9	1/11/2022	IV	1953931,99	778974,62	99180,61	380000,00	3.212.087,22	127901	63.016,16	105.512,33	46.678,64	46.678,64	58.617,96	37.744,66	39.078,64	7.600,00	120.000,00
4	Alarcon Jav	20-38082197-5	1/6/2021	VII	3514404,07	783040,88	142205,41	380000,00	4.819.650,36	127901	105.148,91	189.777,82	77.888,08	77.888,08	105.432,12	39.157,39	70.288,08	7.600,00	120.000,00
5	Albornoz Da	27-21518970-3	26/6/2018	VII	2109604,25	880416,80	100751,28	380000,00	3.270.772,31	127901	67.219,31	113.918,63	49.792,09	49.792,09	63.288,13	34.835,04	42.192,09	7.600,00	120.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	2578432,20	842405,52	118098,72	380000,00	3.918.936,44	127901	79.877,67	139.235,34	59.168,64	59.168,64	77.352,97	40.215,13	51.568,64	7.600,00	120.000,00
7	Anabalon G	20-35571430-7	1/12/2021	VII	2705352,75	945044,88	124411,61	380000,00	4.154.809,24	127901	83.304,52	146.089,05	61.707,06	61.707,06	81.160,58	43.483,69	54.107,06	7.600,00	120.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	IV	2558853,01	863365,17	118136,68	380000,00	3.920.354,86	127901	79.346,03	138.178,06	58.777,06	58.777,06	76.765,59	40.845,06	51.177,06	7.600,00	120.000,00
9	Aravena Cla	20-30643667-9	13/7/2023	VII	3326865,28	980156,52	142469,33	380000,00	4.829.511,13	101000	100.085,90	179.651,81	74.137,71	74.137,71	99.806,56	45.078,78	86.537,71	7.600,00	120.000,00
10	Aroca Luis A	23-17140917-9	17/3/2022	VII	2189515,99	1425589,36	123441,07	380000,00	4.118.546,42	127901	69.376,93	118.233,86	51.390,32	51.390,32	65.685,48	57.870,91	43.790,32	7.600,00	120.000,00
11	Arrese Clau	27272131207	1/1/2024	VII	2121954,60	781685,48	103875,78	380000,00	3.387.515,84	127901	67.552,77	114.585,55	50.039,09	50.039,09	63.658,84	37.988,84	42.439,09	7.600,00	120.000,00
12	Ayiles Manu	20-30403883-8	24/10/2022	IV	2302782,16	829608,95	110166,44	380000,00	3.622.557,55	127901	72.435,12	124.350,24	0,00	0,00	0,00	0,00	46.055,64	7.600,00	120.000,00
13	Baron Gonz	20-38809204-2	19/10/2023	VII	2354129,25	1399268,95	127244,12	380000,00	4.260.642,32	123305	73.821,49	127.122,98	54.682,59	54.682,59	70.623,88	57.195,39	47.082,59	7.600,00	120.000,00
14	Barra Fabia	20-41178732-0	1/10/2022	VII	2847009,44	916710,34	127527,97	380000,00	4.271.247,75	127901	87.129,25	153.738,51	64.540,19	64.540,19	85.410,26	42.727,15	56.940,19	7.600,00	120.000,00
15	Barria Alex	20-22892515-6	1/11/2022	IV	2179076,43	797208,15	105873,50	380000,00	3.462.158,08	127901	69.095,06	117.670,13	51.181,53	51.181,53	65.372,29	38.492,45	43.581,53	7.600,00	120.000,00
16	Barros Serg	23-39076290-9	10/8/2022	VII	2711918,66	1013905,10	126485,84	380000,00	4.232.309,60	127901	83.481,80	146.443,61	61.838,37	61.838,37	81.357,56	45.611,73	54.238,37	7.600,00	120.000,00
17	Bartivas Jos	20-26881191-6	28/3/2023	VII	2484870,31	1080001,20	122059,65	380000,00	4.066.931,16	3900	77.351,50	134.183,00	57.297,41	57.297,41	74.546,11	47.461,83	49.697,41	7.600,00	120.000,00
18	Bascur Fulle	20-93278856-0	1/6/2016	VII	2697007,84	777619,20	119577,93	380000,00	3.974.204,97	127901	83.079,21	145.638,42	61.540,16	61.540,16	80.810,24	38.315,91	53.940,16	7.600,00	120.000,00
19	Becerra Nes	20-39241127-6	22/11/2023	VII	2193161,73	1609188,80	128590,32	380000,00	4.310.940,85	116105	69.475,37	118.430,73	51.463,23	51.463,23	65.794,85	63.533,37	43.863,23	7.600,00	120.000,00
20	Bejar Lucas	23-37663110-9	1/2/2024	VII	1983244,85	746573,82	99095,69	380000,00	3.208.914,36	1201	63.807,61	107.095,22	47.264,90	47.264,90	59.497,35	36.770,09	39.664,90	7.600,00	120.000,00
21	Benitez Leo	20-34944204-4	1/4/2023	VII	2726703,18	1803585,98	148608,63	380000,00	5.058.897,77	127901	83.880,99	147.241,97	62.134,06	62.134,06	81.801,10	69.965,84	54.534,06	7.600,00	120.000,00
22	Benito Migu	20-25350865-3	1/5/2022	VII	2173404,04	1576788,00	127155,96	380000,00	4.257.348,00	127901	68.941,91	117.363,82	51.068,08	51.068,08	65.202,12	62.518,32	43.468,08	7.600,00	120.000,00
23	Blanco Nest	20-34293325-5	1/5/2022	VII	2690398,44	916710,34	128721,17	380000,00	4.315.829,95	127901	88.300,76	156.081,52	65.407,97	65.407,97	86.711,95	42.762,95	57.807,97	7.600,00	120.000,00
24	Bustos Clau	20-22700369-4	1/12/2022	VII	2295723,87	797208,15	109081,31	380000,00	3.582.013,33	127901	72.244,54	123.969,09	53.514,48	53.514,48	68.871,72	38.588,68	45.914,48	7.600,00	120.000,00
25	Bustos Dani	20-36711651-0	19/10/2023	VII	3929945,91	989598,82	159313,17	380000,00	5.458.857,90	127901	116.368,54	212.217,06	86.198,92	86.198,92	117.898,38	45.867,36	78.598,92	7.600,00	120.000,00
26	Bustos Max	20-36606798-2	20/3/2023	IV	3359383,72	1113825,98	147038,94	380000,00	5.000.248,64	127208	100.963,36	181.406,72	0,00	0,00	0,00	0,00	67.187,67	7.600,00	120.000,00
27	Cadima Rich	20-34125016-2	1/9/2021	VII	2265565,99	1457990,16	126423,47	380000,00	4.229.979,62	127901	71.430,28	122.340,56	52.911,32	52.911,32	67.966,98	58.932,41	45.311,32	7.600,00	120.000,00
28	Cajal Lucia	23-27674811-4	1/4/2021	VII	2437604,36	749284,66	111665,13	380000,00	3.678.554,15	127901	76.075,32	131.630,64	56.352,09	56.352,09	73.128,13	37.228,49	48.752,09	7.600,00	120.000,00
29	Campos Jor	20-24825645-2	1/8/2023	IV	2117478,27	951117,63	108412,06	380000,00	3.557.007,96	406	67.431,91	114.343,83	49.949,57	49.949,57	63.524,35	43.185,89	42.349,57	7.600,00	120.000,00
30	Canales Ca	20-32829749-4	5/4/2023	VII	3246320,41	801274,41	135334,53	380000,00	4.562.929,35	3106	97.910,65	175.301,30	72.526,41	72.526,41	97.369,61	39.498,27	64.926,41	7.600,00	120.000,00
31	Candia Jere	20-34223218-4	3/3/2022	VII	2165159,02	1501188,68	124850,24	380000,00	4.171.197,94	127901	68.719,29	116.916,59	50.903,18	50.903,18	64.954,77	60.181,17	43.303,18	7.600,00	120.000,00
32	Carabajal C	20-22575880-9	4/3/2022	VII	3016035,41	1030790,85	135313,40	380000,00	4.562.139,66	127901	91.692,96	162.865,91	67.920,71	67.920,71	90.481,06	46.383,13	60.320,71	7.600,00	120.000,00
33	Carmona Ro	27-37269542-6	8/2/2023	VII	3067249,89	894410,55	132971,34	380000,00	4.474.631,78	127901	93.075,75	165.631,49	68.945,00	68.945,00	92.017,50	42.221,46	61.345,00	7.600,00	120.000,00
34	Carrasco Ma	20-36800546-1	8/9/2021	VII	2764085,10	680416,80	116749,48	380000,00	3.943.251,38	110404	84.890,30	149.260,60	62.861,70	62.861,70	82.922,55	35.374,99	55.281,70	7.600,00	120.000,00
35	Carrillo Juar	20-38609076-7	1/11/2022	VII	3111392,86	1587585,72	153247,58	380000,00	5.232.226,16	127901	94.267,61	168.015,21	69.827,86	69.827,86	93.341,79	63.625,00	62.227,86	7.600,00	120.000,00
36	Carrizo Nes	20-34278601-5	19/10/2023	IV	2732796,73	817448,17	121657,41	380000,00	4.051.902,31	116105	84.045,51	147.571,02	62.255,93	62.255,93	81.983,90	39.573,17	54.655,93	7.600,00	120.000,00
SUB TOTALES			0		94.872.848,03	37.123.909,15	4.494.836,23	13.680.000,00	160.171.592,41		2.930.926,90	5.123.133,79	2.042.613,64	2.042.613,64	2.676.320,46	1.670.143,12	1.697.466,96	273.600,00	4.320.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MARZO 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. 12000
37	Cerenez Horacio	20-24054855-1	6/2/2023	IV	1942629,10	680416,80	96159,44	380000,00	3.099.205,34	127901	62.710,99	104.901,97	46.452,58	46.452,58	58.278,87	34.697,29	38.852,58	7.600,00	120.000,00
38	Cerna Guillermo	20-29097841-7	7/6/2023	VII	1953758,53	632493,31	95147,60	380000,00	3.061.399,44	127901	63.011,48	105.502,96	46.675,17	46.675,17	58.612,76	33.229,23	39.075,17	7.600,00	120.000,00
39	Cespedes Oscar	20-28308230-0	5/1/2015	VII	2204022,61	1425589,36	123840,00	380000,00	4.133.451,97	127901	69.768,61	116.017,22	51.680,45	51.680,45	66.120,68	57.882,88	44.080,45	7.600,00	120.000,00
40	Chureo Lisandro	20-27797172-1	1/11/2016	VII	2917492,02	694402,91	128851,97	380000,00	4.320.716,90	127901	89.031,47	157.542,95	65.949,24	65.949,24	87.523,86	42.097,65	58.349,24	7.600,00	120.000,00
41	Cides Kevin A	20-41124252-9	19/7/2022	VII	2883896,85	865364,02	127130,35	380000,00	4.256.391,22	127901	88.125,21	155.730,43	65.277,94	65.277,94	86.516,91	41.174,83	57.677,94	7.600,00	120.000,00
42	Cir David	20-32545692-3	21/2/2024	VII	2401034,06	897121,39	114724,96	380000,00	3.792.880,41	127901	75.087,92	129.655,84	55.620,68	55.620,68	72.031,02	41.755,39	46.020,68	7.600,00	120.000,00
43	Coggiola Gustavo	20-29880949-5	1/5/2022	VII	2666389,85	1652387,32	142792,05	380000,00	4.841.569,22	127901	82.252,53	143.985,05	60.927,80	60.927,80	79.991,70	65.255,36	53.327,80	7.600,00	120.000,00
44	Conia Claudia	23-25329538-4	1/5/2022	VII	1852493,30	646016,00	92789,69	380000,00	2.973.298,99	127901	60.277,32	100.034,64	44.649,87	44.649,87	55.574,80	33.624,17	37.049,87	7.600,00	120.000,00
45	De La Via Ricardo	20-22783881-8	1/12/2022	VII	2580495,10	951821,98	121164,39	380000,00	4.033.481,47	107404	79.933,37	139.346,74	59.209,90	59.209,90	77.414,85	43.589,59	51.609,90	7.600,00	120.000,00
46	Delgado Juan	20-23047559-9	4/3/2022	VII	2958012,43	1399276,59	143851,12	380000,00	4.861.140,14	127901	90.126,34	159.732,67	68.760,25	68.760,25	88.740,37	57.693,83	59.160,25	7.600,00	120.000,00
47	Elias Bernardo	20-30395036-3	1/2/2023	VII	2347437,61	812730,84	110930,31	380000,00	3.651.098,76	1201	73.640,82	126.761,63	54.548,75	54.548,75	70.423,13	39.109,83	46.948,75	7.600,00	120.000,00
48	Escobar Richard	20-34512040-9	1/5/2023	VII	2630337,31	1701656,23	143155,78	380000,00	4.855.159,32	127901	81.279,11	142.038,21	60.206,75	60.206,75	78.910,12	66.744,66	52.606,75	7.600,00	120.000,00
49	Espinoza Villagra V	23-34805847-9	5/12/2014	VII	2622473,26	902543,07	120963,62	380000,00	4.025.979,95	127901	81.066,78	141.613,56	60.049,47	60.049,47	78.674,20	42.105,20	52.449,47	7.600,00	120.000,00
50	Esteban Jorge E	20-20450071-2	14/1/2019	VII	2198157,73	1609188,80	128727,71	380000,00	4.316.074,24	127901	69.810,26	118.700,52	51.563,15	51.563,15	65.944,73	63.537,50	43.963,15	7.600,00	120.000,00
51	Fernandez Alonso	23-34622593-9	1/7/2022	VII	2581325,47	1576788,00	138373,80	380000,00	4.676.487,27	127901	79.955,79	139.391,58	59.226,51	59.226,51	77.439,76	62.654,85	51.626,51	7.600,00	120.000,00
52	Formandoy Braian	20-43359006-7	14/12/2023	VII	3526858,29	1033501,69	149435,57	380000,00	5.089.795,55	127901	105.485,17	190.450,35	78.137,17	78.137,17	105.805,75	46.888,12	70.537,17	7.600,00	120.000,00
53	Fuentes Miranda	23-34399410-9	1/2/2016	VII	2316300,45	814086,26	110111,31	380000,00	3.620.498,02	127901	72.800,11	125.080,22	53.926,01	53.926,01	69.489,01	39.125,93	46.326,01	7.600,00	120.000,00
54	Fuentes Juan Manu	20-39129967-1	30/12/2022	VII	2458634,35	984154,22	118702,36	380000,00	3.941.490,93	15300	76.843,13	132.766,25	58.772,69	58.772,69	73.759,03	44.485,70	49.172,69	7.600,00	120.000,00
55	Gallucci Daniel	20-14657197-3	1/9/2023	VII	2986690,39	1007128,00	133861,18	380000,00	4.507.879,57	103204	90.906,04	161.292,08	67.337,81	67.337,81	89.606,71	45.629,68	59.737,81	7.600,00	120.000,00
56	Garcia, Fabiana Ay	27-37172995-5	1/4/2021	VII	2516209,87	780330,04	114680,52	380000,00	3.791.220,43	127901	78.197,67	135.875,33	57.924,20	57.924,20	75.486,30	38.250,32	50.324,20	7.600,00	120.000,00
57	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	2177108,62	1425589,36	123099,87	380000,00	4.105.797,85	127901	69.041,93	117.563,87	51.142,17	51.142,17	65.313,26	57.860,68	43.542,17	7.600,00	120.000,00
58	Garro Heber Emir	20-27367963-5	1/12/2021	VII	2163441,69	1425589,36	122724,03	380000,00	4.091.755,08	127901	68.872,93	116.825,85	50.868,83	50.868,83	64.903,25	57.849,40	43.268,83	7.600,00	120.000,00
59	Geronimo Jmaria	20-14664889-5	1/11/2022	VII	3205352,40	905200,63	137065,88	380000,00	4.627.618,91	115300	96.804,51	173.089,03	71.707,05	71.707,05	96.160,57	42.668,00	64.107,05	7.600,00	120.000,00
TOTALES			69		152.963.569,32	62.149.296,33	7.333.116,74	22.420.000,00	244.665.983,39		4.735.359,37	8.260.032,74	3.379.228,07	3.379.228,07	4.419.042,10	2.669.283,21	3.059.271,39	448.400,00	7.080.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61156058-0

Mes MARZO 2026

Nº	APELLIDO Y NOMBREY APELLIDO	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. 120000
60	Gil Lucas	23-36693435-9	26/7/2023	VII	2143466,12	1425589,36	122174,70	380000,00	4.071.230,18	127901	68.133,59	115.747,17	50.469,32	50.469,32	64.303,98	57.832,92	42.669,32	7.600,00	120.000,00
61	Gimenez Ricardo	20-24747660-2	1/1/2020	VII	2377086,09	1047600,40	118204,56	380000,00	3.922.891,05	126908	74.441,32	126.362,65	55.141,72	55.141,72	71.312,58	46.374,15	47.541,72	7.600,00	120.000,00
62	Gomez Cristian	20-33991367-7	7/11/2022	VII	3395226,88	1048024,38	146242,59	380000,00	4.970.493,95	127901	101.931,13	183.342,26	75.504,54	75.504,54	101.856,81	47.258,01	67.904,54	7.600,00	120.000,00
63	Gomez Miguel A	20-24115086-1	1/11/2022	IV	2545554,85	977445,68	120908,18	380000,00	4.023.908,51	127901	76.999,98	137.459,95	58.511,09	58.511,09	76.366,64	44.350,62	50.911,09	7.600,00	120.000,00
64	Gonzalez Walter	20-29432865-9	2/2/2026	VII	2776246,60	967344,67	126974,44	380000,00	4.250.565,71	127901	85.218,66	149.917,32	63.124,93	63.124,93	83.287,40	44.229,57	55.524,93	7.600,00	120.000,00
65	Gonzalez Lenadro	20-40960080-9	14/3/2024	VII	2714914,34	1835986,76	149175,46	380000,00	5.080.076,56	127901	83.562,69	146.605,37	61.898,29	61.898,29	81.447,43	70.954,87	54.298,29	7.600,00	120.000,00
66	Gonzalez Luis	20-28092827-2	6/7/2022	VII	2447544,93	615615,20	108262,59	380000,00	3.551.422,72	127901	76.343,71	132.167,43	56.550,90	56.550,90	73.426,35	33.116,33	48.950,90	7.600,00	120.000,00
67	Gutierrez Martin E	20-26144144-7	1/12/2021	VII	2664697,57	985524,92	124406,79	380000,00	4.154.629,28	127901	82.206,83	143.893,67	60.893,95	60.893,95	79.940,93	44.697,95	53.293,95	7.600,00	120.000,00
68	Gutierrez Ramon	20-14500992-9	26/3/2021	VII	2347095,97	747929,24	109138,87	380000,00	3.584.164,08	127901	73.631,59	126.743,18	54.541,92	54.541,92	70.412,88	37.112,04	46.941,92	7.600,00	120.000,00
69	Gutierrez Edgardo	20-18306130-6	23/12/2020	VII	1937960,89	680416,80	96031,06	380000,00	3.094.408,75	127901	62.584,94	104.649,89	46.359,22	46.359,22	58.138,83	34.693,44	38.759,22	7.600,00	120.000,00
70	Hernandez Andre	20-20921319-3	2/10/2024	IV	3166218,43	863365,17	134839,23	380000,00	4.544.422,83	127901	95.747,90	170.975,60	70.924,37	70.924,37	94.986,55	41.346,13	63.324,37	7.600,00	120.000,00
71	Inostroza Julio	20-41591269-3	1/4/2022	VII	2246215,82	747929,24	106364,67	380000,00	3.480.509,73	127901	70.907,83	121.295,65	52.524,32	52.524,32	67.386,47	37.028,82	44.924,32	7.600,00	120.000,00
72	Jara Maria L	27-28443427-2	7/11/2023	IV	2088045,30	830964,37	104298,45	380000,00	3.403.308,12	127901	66.637,22	112.754,45	49.360,91	49.360,91	62.641,36	39.457,88	41.760,91	7.600,00	120.000,00
73	Jara Nicolas	23-41620840-9	19/5/2023	VII	2953443,10	1435092,58	144710,42	380000,00	4.913.246,10	127901	90.002,96	159.485,93	66.668,86	66.668,86	88.603,29	56.794,09	59.068,86	7.600,00	120.000,00
74	Jimenez Jose	20-30432646-9	1/6/2023	VII	2995667,98	1086142,51	136275,47	380000,00	4.598.085,96	127901	91.143,04	161.766,07	67.513,36	67.513,36	89.670,04	48.072,54	59.913,36	7.600,00	120.000,00
75	Kittler Ramon Edu	20-38149502-8	1/4/2021	VII	2566431,59	934943,87	120313,50	380000,00	4.001.688,96	127901	79.553,65	136.587,31	58.926,63	58.926,63	76.992,95	43.057,72	51.326,63	7.600,00	120.000,00
76	Khun Eduardo	20-23959235-0	19/10/2022	IV	2828531,52	1012557,32	129655,62	380000,00	4.350.744,46	126304	86.630,35	152.740,70	64.170,63	64.170,63	84.855,95	45.666,39	56.570,63	7.600,00	120.000,00
77	Labrana Sebast	20-30944805-8	7/3/2023	VII	2826771,36	783040,88	123295,51	380000,00	4.113.107,75	3900	86.582,83	152.645,65	64.135,43	64.135,43	84.803,14	38.590,09	56.535,43	7.600,00	120.000,00
78	Lagos Dario	20-38791665-5	8/2/2026	VII	2275973,73	846487,06	109893,35	380000,00	3.612.354,14	127901	71.711,29	122.902,58	0,00	0,00	0,00	0,00	45.519,47	7.600,00	120.000,00
79	Lagos Brian	23-40112420-9	4/10/2023	VII	2313303,97	1073277,38	117156,67	380000,00	3.883.738,02	119906	72.719,21	124.918,41	53.866,08	53.866,08	69.399,12	47.113,02	46.266,08	7.600,00	120.000,00
80	Lara Basilio Estet	20-35493660-8	1/10/2022	VII	2023723,89	747929,24	99445,29	367333,33	3.238.431,75	127901	64.558,54	109.281,09	47.821,14	47.821,14	60.711,72	36.441,24	40.474,48	7.346,67	120.000,00
81	Lara Juliam	20-39869281-1	4/10/2023	VII	3407314,27	995679,21	145108,00	380000,00	4.928.101,48	121606	102.257,49	183.994,97	75.746,29	75.746,29	102.219,43	45.623,62	68.146,29	7.600,00	120.000,00
82	Leon Alfredo Enri	20-22012600-6	23/7/2004	VII	2587658,70	1133997,44	126371,22	380000,00	4.228.027,36	127901	80.126,78	139.733,57	59.353,17	59.353,17	77.629,76	49.211,06	51.753,17	7.600,00	120.000,00
83	Levi Pablo Nicola	20-32922132-7	1/11/2016	VII	2387558,05	1148937,62	121279,31	380000,00	4.037.774,98	127901	74.724,07	128.928,13	55.351,16	55.351,16	71.626,74	49.506,51	47.751,16	7.600,00	120.000,00
84	Lien Josè Alberto	23-28361681-9	7/8/2007	VII	2861118,76	1082780,60	132482,91	380000,00	4.456.382,27	127901	87.510,21	154.500,41	64.822,38	64.822,38	85.833,56	47.857,91	57.222,38	7.600,00	120.000,00
85	Lima Emilio	20-22712014-3	26/7/2023	VII	2545310,95	832319,79	116910,52	380000,00	3.874.541,26	127901	78.983,40	137.446,79	58.506,22	58.506,22	76.359,33	39.876,91	50.906,22	7.600,00	120.000,00
86	Lobato Arnaldo	20-24221784-6	1/10/2025	IV	2212664,83	945044,88	110866,19	380000,00	3.648.777,90	127901	70.007,35	119.494,70	51.857,30	51.857,30	66.365,94	43.077,39	44.257,30	7.600,00	120.000,00
87	Lopez Guillermo	20-30595114-6	1/7/2022	VII	3599951,41	815441,68	145448,98	380000,00	4.940.842,07	126908	107.458,69	194.397,36	79.599,03	79.599,03	107.998,54	40.226,72	71.999,03	7.600,00	120.000,00
88	Lukaslewicz Facu	20-38985984-3	16/8/2021	VII	2976404,67	951821,98	132051,91	380000,00	4.440.278,56	406	90.622,93	160.725,85	67.126,09	67.126,09	89.292,14	43.916,22	59.526,09	7.600,00	120.000,00
89	Maese Adrian Jes	20-41592321-0	1/10/2022	VII	3097239,13	1016623,58	137156,91	380000,00	4.631.019,62	127901	93.885,46	167.250,91	69.544,78	69.544,78	92.917,17	46.013,41	61.944,78	7.600,00	120.000,00
90	Maisares Cesar	20-25437305-3	1/2/2023	VII	3100029,43	1229261,91	143081,19	380000,00	4.852.372,53	127901	93.960,79	167.401,59	69.600,59	69.600,59	93.000,88	52.570,29	62.000,59	7.600,00	120.000,00
91	Marcomini Sergio	20-16215524-8	1/6/2016	VII	2547308,92	854573,94	117577,46	380000,00	3.899.460,32	126502	79.037,34	137.554,88	58.548,18	58.548,18	76.419,27	40.564,54	50.948,18	7.600,00	120.000,00
92	Marcos Artro	20-17575248-0	26/7/2017	VII	2227140,76	1362390,84	123287,80	380000,00	4.112.819,40	127901	70.392,80	120.265,60	52.142,82	52.142,82	66.814,22	56.570,36	44.542,82	7.600,00	120.000,00
93	Merino Jorge	20-17465613-5	17/1/2024	VII	2360971,56	880243,28	113159,09	380000,00	3.734.373,93	127901	74.006,23	127.492,46	54.819,43	54.819,43	70.829,15	41.202,07	47.219,43	7.600,00	120.000,00
94	Martinez Alberto	23-30033842-9	1/12/2018	VII	2000191,13	1425589,36	118234,64	380000,00	3.924.015,13	127901	64.265,16	108.010,32	47.603,82	47.603,82	60.005,73	57.714,72	40.003,82	7.600,00	120.000,00
95	Martinez Alejandr	20-24407878-9	26/6/2018	VII	2455299,18	1533589,48	133720,12	380000,00	4.502.609,76	127901	76.553,08	132.586,15	56.705,98	56.705,98	73.658,97	61.419,29	49.105,98	7.600,00	120.000,00
96	Martinez Matias	20-35655979-8	26/2/2024	VII	2153792,77	650726,84	101149,97	380000,00	3.285.669,58	127901	68.412,40	116.304,81	50.675,86	50.675,86	64.613,78	33.956,30	43.075,86	7.600,00	120.000,00
97	Martinez Miguel A	20-25780016-5	4/3/2022	VII	3568765,93	1001100,89	149642,01	380000,00	5.097.508,83	127901	106.562,68	192.605,36	78.935,32	78.935,32	107.002,98	45.922,29	71.335,32	7.600,00	120.000,00
98	Matus Waldo	20-33450418-3	1/12/2021	VII	2014238,81	1425589,36	118620,95	380000,00	3.938.449,12	127208	64.644,45	108.768,90	47.884,78	47.884,78	60.427,16	57.726,31	40.284,78	7.600,00	120.000,00
99	Medina Mauricio (	20-32293160-4	1/10/2021	VII	2949575,16	1195437,13	138013,52	380000,00	4.663.025,81	3108	89.898,53	159.277,06	66.591,50	66.591,50	88.487,25	51.403,52	58.991,50	7.600,00	120.000,00
100	Mellado Leandro	20-32748850-3	8/2/2026	VII	3080376,01	1011845,33	136561,76	380000,00	4.608.783,10	127901	93.430,15	166.340,30	0,00	0,00	0,00	0,00	61.607,52	7.600,00	120.000,00
101	Mendez Walter G	20-29795703-2	3/3/2022	VII	1989330,67	1501186,68	120014,96	380000,00	3.990.534,31	127901	63.971,93	107.423,86	47.386,61	47.386,61	59.879,92	60.036,11	39.786,61	7.600,00	120.000,00
TOTALES			101		262.718.131,23	105.857.686,18	12.561.627,58	38.367.333,33	419.504.778,32		8.129.307,54	14.186.779,09	5.770.938,98	5.770.938,98	7.550.986,47	4.528.836,58	5.254.362,62	767.346,67	12.120.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MARZO 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. 120000
							UNIF												
102	Mercado Marcelo	23-32324712-9	20/11/2019	VII	2847128,60	930877,61	127920,84	380000,00	4.285.927,05	127901	87.132,47	153.744,94	64.542,57	64.542,57	85.413,86	43.163,95	56.642,57	7.600,00	120.000,00
103	Merino Carlos	20-31496132-4	1/10/2021	VII	2306275,17	1090798,92	117445,22	380000,00	3.894.519,31	104306	72.529,43	124.536,66	53.725,50	53.725,50	69.188,26	47.647,32	48.125,50	7.600,00	120.000,00
104	Meza Hernan Alb	20-41437544-9	1/10/2022	IV	3704917,52	998390,05	153366,63	380000,00	5.236.674,20	127901	110.292,77	200.095,55	81.698,35	81.698,35	111.147,53	45.952,70	74.098,35	7.600,00	120.000,00
105	Meza Pablo Max.	20-35165586-1	1/11/2014	VII	2913897,59	811375,42	126470,68	380000,00	4.231.743,69	127901	88.935,23	157.350,47	65.877,95	65.877,95	87.416,93	39.535,38	58.277,95	7.600,00	120.000,00
106	Michelena Hugo	20-30389462-5	7/2/2024	VII	3201462,86	1533589,48	154240,17	380000,00	5.269.312,51	127901	96.700,04	172.880,07	71.629,66	71.629,66	96.044,49	62.034,89	64.029,66	7.600,00	120.000,00
107	Miguelese Gaston	20-40294477-4	7/2/2024	VII	3384262,94	1096947,87	147258,97	380000,00	5.008.469,78	127901	101.635,10	182.750,20	75.285,26	75.285,26	101.527,69	48.726,21	67.685,26	7.600,00	120.000,00
108	Miranda Elio	20-31466938-0	12/5/2021	VII	2918325,15	960567,57	130695,22	380000,00	4.389.587,94	127901	89.054,78	157.589,56	65.966,50	65.966,50	87.549,75	44.137,88	58.366,50	7.600,00	120.000,00
109	Miranda Ferando Agu	20-35057299-7	20/11/2019	VII	3427714,56	777619,20	139872,36	380000,00	4.725.006,12	127901	102.808,29	185.096,59	76.154,29	76.154,29	102.631,44	38.916,75	68.554,29	7.600,00	120.000,00
110	Montenegro Miguel	20-25934252-0	7/1/2023	IV	1738684,03	664894,11	90124,08	380000,00	2.873.702,22	127901	57.204,47	93.888,94	42.373,68	42.373,68	52.160,52	34.050,55	34.773,68	7.600,00	120.000,00
111	Montiel Daniel	20-20565936-7	15/9/2014	VII	3700158,96	1111115,14	158335,71	380000,00	5.347.609,81	127901	110.164,29	199.808,58	81.603,18	81.603,18	111.004,77	49.423,53	74.003,18	7.600,00	120.000,00
112	Mora Santiago	20-24331746-1	21/2/2024	VII	2156447,47	680416,80	102039,45	380000,00	3.318.903,72	127901	68.484,06	116.448,16	50.728,95	50.728,95	64.693,42	34.873,69	43.128,95	7.600,00	120.000,00
113	Morgado Damian Jos	20-36152605-9	31/1/2019	VII	2177108,62	1425589,36	123099,87	380000,00	4.105.797,85	127901	69.041,93	117.563,87	51.142,17	51.142,17	65.313,26	57.860,68	43.542,17	7.600,00	120.000,00
114	Moschettani Gaston	20-33823578-4	26/1/2019	VII	2177108,62	1425589,36	123099,87	380000,00	4.105.797,85	127901	69.041,93	117.563,87	51.142,17	51.142,17	65.313,26	57.860,68	43.542,17	7.600,00	120.000,00
115	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	VII	3482071,58	1064547,07	148507,69	380000,00	5.055.126,34	127901	103.735,93	186.951,87	76.841,43	76.841,43	103.662,15	47.791,64	69.241,43	7.600,00	120.000,00
116	Muñoz Milton A	20-25533125-7	5/1/2026	VII	2605854,93	924100,51	121099,45	380000,00	4.031.054,89	127901	80.818,08	140.716,17	59.717,10	59.717,10	78.175,65	42.756,00	52.117,10	7.600,00	120.000,00
117	Muñoz Nicolas	20-31000577-1	18/2/2026	VII	3108297,72	1217101,13	142974,15	380000,00	4.848.373,00	127901	94.184,04	167.848,08	0,00	0,00	0,00	0,00	62.165,95	7.600,00	120.000,00
118	Muñoz Angel Roberto	20-30466589-5	8/6/2022	VII	4243357,14	1213739,22	174065,83	380000,00	6.011.162,19	127901	124.830,64	229.141,29	92.467,14	92.467,14	127.300,71	53.035,05	84.867,14	7.600,00	120.000,00
119	Muñoz Cristian F	20-35966323-8	22/1/2024	VII	5054592,01	1717188,92	210249,85	380000,00	7.362.030,58	127208	146.733,98	272.947,97	108.691,84	108.691,84	151.637,76	69.223,16	101.091,84	7.600,00	120.000,00
120	Muñoz Hector A	23-17818334-9	1/6/2015	VII	3461429,90	583214,40	135253,39	380000,00	4.559.897,69	127901	103.718,61	186.917,21	76.828,60	76.828,60	103.842,90	32.954,03	69.228,60	7.600,00	120.000,00
121	Nazario Magdalena	27-26324823-1	19/10/2022	IV	1992280,77	729695,71	98880,03	380000,00	3.200.856,51	127901	64.051,58	107.583,16	47.445,62	47.445,62	59.768,42	36.257,27	39.845,62	7.600,00	120.000,00
122	Nieto Jorege Fabio	20-20686941-1	1/7/2021	VII	2335480,07	812730,84	110601,49	380000,00	3.638.812,40	127901	73.317,96	126.115,92	54.309,60	54.309,60	70.064,40	39.099,97	46.709,60	7.600,00	120.000,00
123	Obelar Jorge	23-26387877-9	1/4/2022	VII	2349783,58	1641589,60	133788,44	380000,00	4.505.161,62	115300	73.704,16	126.686,31	54.595,67	54.595,67	70.493,51	64.661,34	46.995,67	7.600,00	120.000,00
124	Ormeño Vanesa	27-28560061-3	18/2/2026	VII	2855594,67	995679,21	129935,71	380000,00	4.361.209,59	127901	87.361,06	154.202,11	64.711,89	64.711,89	85.667,84	45.168,45	57.111,89	7.600,00	120.000,00
125	Ortubia Cristian	20-31526467-9	28/3/2023	VII	2143272,75	1414791,64	121872,45	380000,00	4.059.936,84	127901	68.128,38	115.736,73	50.465,46	50.465,46	64.298,18	57.499,92	42.865,46	7.600,00	120.000,00
126	Osorio Gallegos Nic	20-30231553-2	1/6/2022	VII	3019039,31	1077368,92	136676,53	380000,00	4.613.074,86	127901	91.774,06	163.028,12	67.980,79	67.980,79	90.571,18	47.821,07	60.380,79	7.600,00	120.000,00
127	Paez Omar	20-27797036-9	1/5/2018	VII	2251424,26	1501188,68	127222,54	380000,00	4.259.835,48	126502	71.048,46	121.576,91	52.626,49	52.626,49	67.542,73	60.252,34	45.026,49	7.600,00	120.000,00
128	Paine Guillermo Ez	20-35492387-5	1/10/2022	VII	2821055,10	1291276,47	137114,80	380000,00	4.629.446,37	127208	86.428,49	152.336,98	64.021,10	64.021,10	84.631,65	54.251,74	55.421,10	7.600,00	120.000,00
129	Palacios Braian	20-38710530-2	27/12/2021	VII	2533292,09	879867,86	117860,92	380000,00	3.910.040,57	127901	78.658,89	136.797,77	58.265,84	58.265,84	75.998,76	41.302,45	50.665,84	7.600,00	120.000,00
130	Peña Hurtado Brando	20-43215689-4	11/1/2023	IV	1837648,62	680416,80	93272,48	380000,00	2.991.337,90	127901	59.876,51	99.233,03	44.352,97	44.352,97	55.129,46	34.610,68	36.752,97	7.600,00	120.000,00
TOTALES			130		345.446.117,82	137.108.984,05	16.392.802,00	49.387.333,33	548.335.217,20		10.660.503,18	18.654.090,36	7.576.132,76	7.576.132,76	9.939.579,13	5.859.707,89	6.908.922,36	987.746,67	16.600.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MARZO 2026

Nº	APELLIDO Y NOMBREY APELL	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. 129000
131	Perez, Silvio R	20-40181856-2	2/2/2022	VII	2584550,12	1144802,80	126582,88	380000,00	4.235.935,80	127901	80.042,85	139.585,71	0,00	0,00	0,00	0,00	51.691,00	7.600,00	120.000,00
132	Pino Marcelo I	20-33197179-1	1/5/2022	VII	2422940,99	951821,98	116831,66	380000,00	3.871.594,63	127901	75.679,41	130.838,81	56.058,82	56.058,82	72.688,23	43.459,61	48.458,82	7.600,00	120.000,00
133	Poblete Hecto	20-21359046-5	26/6/2018	VII	2850347,19	1013208,39	130273,46	380000,00	4.373.829,04	121606	87.219,37	153.918,75	64.606,94	64.606,94	85.510,42	45.704,46	57.006,94	7.600,00	120.000,00
134	Puccio Juan C	20-29342038-7	13/7/2021	VII	3463354,07	932233,03	144904,33	380000,00	4.920.491,43	127901	103.770,56	187.021,12	76.867,08	76.867,08	103.900,62	43.714,12	69.267,08	7.600,00	120.000,00
135	Quezada Barr	23-34088169-9	1/8/2022	VII	3094412,89	901187,65	133904,69	380000,00	4.509.505,23	127208	93.809,15	167.098,30	69.488,26	69.488,26	92.832,39	42.452,77	61.888,26	7.600,00	120.000,00
136	Quisle Luis	20-28685125-9	1/8/2023	VII	2872277,74	987344,67	129615,30	380000,00	4.349.237,71	127901	87.811,50	155.103,00	65.045,55	65.045,55	86.168,33	44.308,80	57.445,55	7.600,00	120.000,00
137	Raimondi Mati	20-29795731-8	1/7/2019	VII	3630271,99	1115181,40	154525,65	380000,00	5.279.979,04	127901	108.277,34	196.034,69	80.205,44	80.205,44	108.906,16	49.491,21	72.605,44	7.600,00	120.000,00
138	Ramirez Juan	20-28848354-0	16/8/2022	VII	2338071,35	830964,37	111174,16	380000,00	3.660.209,88	101000	73.387,93	126.255,85	54.361,43	54.361,43	70.142,14	39.664,16	46.761,43	7.600,00	120.000,00
139	Rebeco Nesto	20-29829806-7	1/7/2021	VII	2485553,00	1083424,03	122172,55	380000,00	4.071.149,58	127901	77.368,93	134.219,86	57.311,06	57.311,06	74.566,59	47.567,90	49.711,06	7.600,00	120.000,00
140	Rebolledo Llar	20-92850009-9	21/1/2004	VII	2472435,69	1533589,48	134191,37	380000,00	4.520.216,54	127901	77.015,76	133.511,53	57.048,71	57.048,71	74.173,07	61.433,43	49.448,71	7.600,00	120.000,00
141	Riquelme Jose	20-28485511-7	26/10/2021	VII	2386447,07	1156955,94	121469,26	380000,00	4.044.872,27	127901	74.694,07	128.868,14	55.328,94	55.328,94	71.593,41	49.752,76	47.728,94	7.600,00	120.000,00
142	Riveiro Walter	20-36418615-1	2/2/2022	VII	3319516,27	1528872,15	157356,38	380000,00	5.385.744,78	127901	99.886,94	179.253,88	73.990,33	73.990,33	99.585,49	61.986,86	66.390,33	7.600,00	120.000,00
143	Rivera Oscar	20-21581495-6	26/6/2018	VII	2756732,10	1050379,80	128776,25	380000,00	4.317.888,15	127901	84.745,77	148.971,53	62.774,64	62.774,64	82.761,96	46.774,68	55.174,64	7.600,00	120.000,00
144	Roa Eliberto	20-17575181-8	1/2/2023	VII	2424487,85	987344,67	117301,08	380000,00	3.889.133,60	127901	75.721,17	130.922,34	56.089,76	56.089,76	72.734,64	43.939,37	48.489,76	7.600,00	120.000,00
145	Rodriguez Per	20-95264308-9	1/7/2022	VII	3202856,84	1179278,65	144534,40	380000,00	4.906.669,89	127901	96.737,13	172.954,27	71.657,14	71.657,14	96.085,71	51.114,39	64.057,14	7.600,00	120.000,00
146	Rodriguez Hec	20-31076007-3	1/12/2021	VII	2160306,77	1042232,00	112095,50	380000,00	3.694.634,27	127901	66.588,28	116.656,57	50.806,14	50.806,14	64.809,20	46.029,83	43.206,14	7.600,00	120.000,00
147	Rojas Nestor I	20-24745789-6	20/11/2019	VII	2442779,06	766162,77	112271,57	380000,00	3.701.213,40	127901	76.215,03	131.910,07	56.455,58	56.455,58	73.283,37	37.753,03	48.855,58	7.600,00	120.000,00
148	Rubilar Marco	20-32581636-9	1/12/2020	VII	2828011,38	1112402,00	132387,04	380000,00	4.452.800,42	127901	86.616,31	152.712,61	64.160,23	64.160,23	84.840,34	48.743,67	56.560,23	7.600,00	120.000,00
149	Ruiz Alexis Ez	20-40443853-1	1/12/2022	IV	2464320,30	932233,03	117980,90	380000,00	3.914.534,23	127901	77.336,65	134.153,30	57.286,41	57.286,41	74.529,61	42.906,42	49.686,41	7.600,00	120.000,00
150	Saavedra Luis	20-22139656-2	23/1/2019	VII	2244189,98	1382390,84	123756,10	380000,00	4.130.316,92	127901	70.852,59	121.185,18	52.483,40	52.483,40	67.325,10	56.584,41	44.883,40	7.600,00	120.000,00
151	Salas Juan Jo	23-23918712-9	2/6/2024	VII	4057916,95	982806,44	162645,57	380000,00	5.583.368,96	126205	119.823,76	219.127,52	88.758,34	88.758,34	121.737,51	45.763,56	81.158,34	7.600,00	120.000,00
152	Salas Roque	20-20122194-4	24/8/2021	VII	2703089,27	810020,00	120636,18	380000,00	4.013.745,45	127901	83.243,41	145.986,82	61.661,79	61.661,79	81.092,68	39.319,69	54.061,79	7.600,00	120.000,00
153	Salazar Boris	23-30854441-9	1/5/2023	VII	2848674,95	947755,72	128427,52	380000,00	4.304.858,19	3108	87.174,22	153.828,45	0,00	0,00	0,00	0,00	56.973,50	7.600,00	120.000,00
154	San Martin Gu	20-30823902-1	13/7/2018	VII	2404984,67	868786,85	114054,40	380000,00	3.767.626,12	127901	75.194,59	129.889,18	55.699,70	55.699,70	72.149,55	40.885,24	48.099,70	7.600,00	120.000,00
155	Sandoval Rob	20-23489107-4	1/3/2023	VII	3656830,25	1049024,38	153491,68	380000,00	5.241.346,31	125707	109.048,42	197.576,83	80.776,61	80.776,61	109.764,91	47.475,48	73.176,61	7.600,00	120.000,00
156	Santa Cruz Da	20-17793719-4	1/1/2022	VII	3819019,66	1270393,02	163984,53	380000,00	5.633.397,21	126304	113.373,53	206.227,06	83.980,39	83.980,39	114.570,59	54.431,33	76.380,39	7.600,00	120.000,00
157	Sayago Jorge	20-37510512-9	13/9/2023	VII	2719166,55	1582868,39	142331,64	380000,00	4.824.366,58	127901	83.677,50	146.834,99	61.983,33	61.983,33	81.575,00	63.156,00	54.383,33	7.600,00	120.000,00
158	Sepulveda Asl	20-40100975-3	1/5/2022	VII	1937960,89	680416,80	96031,06	380000,00	3.094.408,75	127901	62.584,94	104.649,89	46.359,22	46.359,22	58.138,83	34.693,44	38.759,22	7.600,00	120.000,00
159	Sepulveda, Ma	23-23384627-9	1/4/2021	VII	3243775,81	1030783,21	141576,05	380000,00	4.796.135,07	127901	97.841,95	175.163,89	72.475,52	72.475,52	97.313,27	46.570,76	64.875,52	7.600,00	120.000,00
160	Silosa Dario	20-34522388-7	28/12/2022	VII	2883782,17	781677,82	124825,28	380000,00	4.170.265,27	127901	86.121,58	155.723,16	65.275,24	65.275,24	86.512,87	38.595,09	57.675,24	7.600,00	120.000,00
TOTALES			160		430.189.141,84	168.705.506,33	20.312.910,42	60.787.333,33	679.994.891,92		13.256.364,83	23.230.213,66	9.375.128,74	9.375.128,74	12.318.873,10	7.173.980,34	8.603.782,84	1.215.746,67	19.200.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes MARZO 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. 120000
161	Silva Juan Manuel	20-35596461-3	1/12/2020	VII	2235293,09	1490390,96	126481,99	380000,00	4.232.166,04	127901	70.612,91	120.705,83	52.305,86	52.305,86	67.058,79	59.906,19	44.705,86	7.600,00	120.000,00
162	Teran Luciano Ros	20-34173785-7	1/11/2016	VII	3293183,16	1030783,21	142934,78	380000,00	4.846.901,13	127901	99.175,95	177.831,89	73.463,66	73.463,66	98.795,49	46.611,54	65.863,66	7.600,00	120.000,00
163	Tonn Hector Germ	23-31314411-9	1/10/2022	VII	2229086,21	697294,91	104501,16	380000,00	3.410.882,28	127901	70.445,33	120.370,66	52.181,72	52.181,72	66.872,59	35.453,88	44.581,72	7.600,00	120.000,00
164	Valenzuela Carlos	23-22307175-9	4/3/2021	VII	2636125,33	1001100,89	124049,40	380000,00	4.141.275,62	127901	81.435,36	142.350,77	60.322,51	60.322,51	79.083,76	45.154,51	52.722,51	7.600,00	120.000,00
165	Vazquez Luis Migu	20-21518740-4	8/8/2023	VII	3200452,82	1036159,25	140532,51	380000,00	4.757.144,58	127901	96.672,23	172.824,45	71.609,06	71.609,06	96.013,58	46.700,75	64.009,06	7.600,00	120.000,00
166	Vazquez, Alexis Ho	20-32339888-8	8/4/2021	VII	2165159,02	1533589,48	125741,26	380000,00	4.204.489,76	115300	68.719,29	116.918,59	50.903,18	50.903,18	64.954,77	61.179,92	43.303,18	7.600,00	120.000,00
167	Venegas Manuel	20-21387277-0	9/11/2018	VII	2737834,71	1652387,32	144756,78	380000,00	4.914.978,81	127901	84.181,54	147.843,07	62.356,69	62.356,69	82.135,04	65.314,32	54.756,69	7.600,00	120.000,00
168	Villarruel Marcos	24-25948003-1	1/7/2022	VII	2557117,81	1911586,08	146915,03	380000,00	4.995.618,92	127901	79.302,18	138.084,36	58.742,36	58.742,36	76.713,53	73.155,03	51.142,36	7.600,00	120.000,00
169	Vita Luis	20-29554240-4	21/2/2024	VII	3162221,62	994323,79	138330,67	380000,00	4.674.876,08	126205	95.639,98	170.759,97	70.844,43	70.844,43	94.866,65	45.379,63	63.244,43	7.600,00	120.000,00
170	Zapata, Julian Exe	20-36692679-9	6/4/2021	VII	2999363,17	1129280,11	137563,37	380000,00	4.646.206,65	127901	91.242,81	161.965,61	67.587,26	67.587,26	89.980,90	49.405,30	59.987,26	7.600,00	120.000,00
TOTALES			170		457.404.978,78	181.182.402,33	21.644.717,35	64.667.333,33	724.819.431,79		14.093.792,43	24.699.868,85	9.995.445,50	9.995.445,50	13.135.348,24	7.702.241,48	9.148.099,62	1.291.746,67	20.400.000,00

20.837.689,72

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202603

Concepto: Todos

Fecha Cálculo Interés 07/04/2026

Total Sindicato: $ 50.830.990,68 (Capital: $ 50.830.990,68)

Total Mutual: $ 20.837.589,66 (Capital: $ 20.837.589,66)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 9.995.445,53 (Capital: $ 9.995.445,53)
Sindicato: Saldo: $ 9.995.445,53 (Capital: $ 9.995.445,53)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 10.440.099,62 (Capital: $ 10.440.099,62)
Mutual: Saldo: $ 20.837.589,66 (Capital: $ 20.837.589,66)
Cont. Extraordinaria: Saldo: $ 20.400.000,00 (Capital: $ 20.400.000,00)

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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	2026-04-15	0	7.47	$ 9.995.445,53	$ 0,00	$ 9.995.445,53	$ 9.995.445,53	2026-04 13:49:11.9
Sindicato	Presentacion de nomina Original	2026-04-15	0	7.47	$ 9.995.445,53	$ 0,00	$ 9.995.445,53	$ 9.995.445,53	2026-04 13:49:11.9
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-04-15	0	7.47	$ 10.440.099,62	$ 0,00	$ 10.440.099,62	$ 10.440.099,62	2026-04 13:49:11.9
Mutual	Presentacion de nomina Original	2026-04-15	0	7.47	$ 20.837.589,66	$ 0,00	$ 20.837.589,66	$ 20.837.589,66	2026-04 13:49:11.8
Cont. Extraordinaria	Presentacion de nomina Original	2026-04-09	0	7.47	$ 20.400.000,00	$ 0,00	$ 20.400.000,00	$ 20.400.000,00	2026-04 13:49:11.9

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Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631648

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 9.995.445,53

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
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
APSOLID 032026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

09/04/2026 - 16:19

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631646

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 9.995.445,53

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
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
SINDICATO 03 26

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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09/04/2026 - 16:19

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631644

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 10.440.099,62

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
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
ART 22 032026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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09/04/2026 - 16:19

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631652

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 20.837.589,66

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
30557641064

Nombre/Razón social
MEOPP

Banco destino
-

Cuenta/CBU/CVU destino
0000097009941000109695001O

Datos particulares

Leyenda
03 2026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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09/04/2026 - 16:19

Galicia

Office Banking

Identificador de la operación: LR49FpB682

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
137631650

Estado
Acreditado

Motivo
-

Fecha de pago
09/04/2026

Monto
$ 20.400.000,00

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
30557640904

Nombre/Razón social
SIND PET PRIV

Banco destino
-

Cuenta/CBU/CVU destino
0000097001161000109255001 6

Datos particulares

Leyenda
CONTEXTR

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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09/04/2026 - 16:19