Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 07/2026 - Hasta Período: 07/2026
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.	1780817.29	4143945.57	124319.37	35616.35	62159.18	0.00	0.0
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1780817.29	6604321.71	198129.65	35616.35	99064.83	0.00	500854.8
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1780817.29	3806417.46	114192.52	35616.35	57096.26	0.00	1057360.2
Rodriguez Millacan, Mauri	20-92849824-6	Cond.Prim.Categ.	1780817.29	3668141.96	110044.26	35616.35	55022.13	0.00	208689.5
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1780817.29	4439482.10	133184.46	35616.35	66592.23	0.00	1113010.8
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1780817.29	4542911.51	136287.35	35616.35	68143.67	0.00	417379.0
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1780817.29	3365827.38	100974.82	35616.35	50487.41	0.00	389553.7
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1780817.29	5879474.67	176384.24	35616.35	88192.12	0.00	500854.8
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1780817.29	3250839.55	97525.19	35616.35	48762.59	0.00	556505.4
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1780817.29	3428550.29	102856.51	35616.35	51428.25	0.00	97388.4
Villavicencio, Rubén Dari	20-24483081-2	Cond.Prim.Categ.	1780817.29	3981716.64	119451.50	35616.35	59725.75	0.00	528680.1
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1780817.29	2556034.62	76681.04	35616.35	38340.52	0.00	0.0
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1780817.29	4020646.41	120619.39	35616.35	60309.70	0.00	584330.6
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1780817.29	3643465.70	109303.97	35616.35	54651.99	0.00	1057360.2
			24931442.06	57331775.57	1719953.27	498628.90	859976.63	0.00	7011968.0

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

Neuquén, Agosto 2026

Sres.
Sindicato Camioneros
De Neuquén
S/D

Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Julio 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 JULIO 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.	1780817,29	4143945,57	124318,37	35616,35	62159,18	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1780817,29	6604321,71	198129,65	35616,35	99064,83	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1780817,29	3806417,46	114192,52	35616,35	57096,26	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Prim.Categ.	1780817,29	3668141,96	110044,26	35616,35	55022,13	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1780817,29	4439482,10	133184,46	35616,35	66592,23	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1780817,29	4542911,51	136287,35	35616,35	68143,67	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1780817,29	3365827,38	100974,82	35616,35	50487,41	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1780817,29	5879474,67	176384,24	35616,35	88192,12	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1780817,29	3250839,55	97525,19	35616,35	48762,59	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1780817,29	3428550,29	102856,51	35616,35	51428,25	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Prim.Categ.	1780817,29	3981716,84	119451,50	35616,35	59725,75	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1780817,29	2556034,62	76681,04	35616,35	38340,52	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1780817,29	4020646,41	120619,39	35616,35	60309,70	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1780817,29	3643465,70	109303,97	35616,35	54651,99	01/11/2007	
TOTAL	**14**		**24931442,06**	**57331775,57**	**1719953,27**	**498628,90**	**859976,63**		

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800061

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 3.078.558,80

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
JULIO 2026

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 SA

PERIODO LIQUIDADO	Nº EMPRESA	C.U.I.T. Nº
07/2026	2335	30611580580

	AJUST/ACT. ACUERDO	TOTAL
ITEM 8.1.1.	—	1.719.953,27
ITEM 8.1.2.	—	498.628,90
SEG. SEP.	—	859.976,63

Nº 00119703

TALÓN PARA LA EMPRESA — TOTAL GENERAL 3.078.558,80

SON $ Tres millones setenta y ocho mil quinientos cincuenta y ocho con 80/100—

Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 07/2026 - Hasta Período: 07/2026
Ordenado por: Legajo

Apellido y nombre	Cuil	Categorí	Básico	Total Remune	Asis. Médica	Ob. Social	Adher. Obra	Ingreso	Egreso
Vargas, Juán Bautista	20 17641261 6	Cond.Pri	1780817.29	4143945.57	124318.37	124318.37	0.00	01/03/19	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1780817.29	6604321.71	135287.02	135287.02	0.00	01/08/19	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1780817.29	3806417.46	114192.52	114192.52	0.00	04/02/19	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1780817.29	3668141.96	110044.26	110044.26	0.00	01/03/19	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1780817.29	4439482.10	133184.46	133184.46	0.00	10/07/20	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1780817.29	4542911.51	135287.02	135287.02	0.00	12/01/20	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1780817.29	3365827.38	100974.82	100974.82	0.00	24/01/20	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1780817.29	5079474.67	135287.02	135287.02	0.00	20/12/20	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1780817.29	3250839.55	97525.19	97525.19	0.00	14/10/20	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1780817.29	3428550.29	102856.51	102856.51	0.00	14/12/20	
Villavicencio, Rubén Dari	20-24483081-2	Cond.Pri	1780817.29	3981716.64	119451.50	119451.50	0.00	02/01/20	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1780817.29	2556034.62	76681.04	76681.04	0.00	07/09/20	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1780817.29	4020646.41	120619.39	120619.39	0.00	01/11/20	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1780817.29	3643465.70	109303.97	109303.97	0.00	01/11/20	
			24931442.06	57331775.57	1615013.09	1615013.09	0.00		

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

Neuquén, Agosto 2026.-

Sres.
Mutual Camioneros de
Neuquén
S/D

Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Julio 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 JULIO 2026

APELLIDO Y NOMBRE	CUIL	CATEGORIA	BASICO	TOT.REM.	ASIS.MEDICA	O.SOC.	ADHERENTE	INGRESO	EGRESO
Vargas, Juan Bautista	20-17641261-6	Cond.Pri	1780817,29	4143945,57	124318,37	124318,37	0,00	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Pri	1780817,29	6604321,71	135287,02	135287,02	0,00	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Pri	1780817,29	3806417,46	114192,52	114192,52	0,00	04/02/1999	
Rodriguez Millacan, Mauri	20-92845824-6	Cond.Pri	1780817,29	3668141,96	110044,26	110044,26	0,00	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Pri	1780817,29	4439482,10	133184,46	133184,46	0,00	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Pri	1780817,29	4542911,51	135287,02	135287,02	0,00	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Pri	1780817,29	3365827,38	100974,82	100974,82	0,00	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Pri	1780817,29	5879474,67	135287,02	135287,02	0,00	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Pri	1780817,29	3250839,55	97525,19	97525,19	0,00	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Pri	1780817,29	3428550,29	102856,51	102856,51	0,00	14/12/2005	
Villavicencio, Rubén Darí	20-24483081-2	Cond.Pri	1780817,29	3981716,64	119451,50	119451,50	0,00	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Pri	1780817,29	2556034,62	76681,04	76681,04	0,00	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Pri	1780817,29	4020646,41	120619,39	120619,39	0,00	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Pri	1780817,29	3643465,70	109303,97	109303,97	0,00	01/11/2007	
TOTAL	**14**		**24931442,06**	**57331775,57**	**1615013,09**	**1615013,09**	**0,00**		

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800059

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 1.615.013,09

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
JULIO 2026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/08/2026 - 16:24

Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 07/2026 - Hasta Período: 07/2026
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	20-22070436-2	25000.00
		350000.00

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

Neuquén, Agosto 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 Julio 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	07/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 24931442,06	$ 57224978,21

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

10/08/2026

VENCIMIENTO: 07/08/2026 **TOTAL A PAGAR $ 350000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS



92860720263061158058012023350020462800035000000012

Emisión: 04/08/2026 15:29 **Boleta nro: 2046280** 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	07/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 24931442,06	$ 57224978,21

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

10/08/2026

VENCIMIENTO: 07/08/2026 **TOTAL A PAGAR $ 350000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS



92860720263061158058012023350020462800035000000012

Emisión: 04/08/2026 15:29 **Boleta nro: 2046280** CONSTANCIA DE IMPRESION

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800075

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

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
12 02335 00

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/08/2026 - 16:24

Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 07/2026 - Hasta Período: 07/2026
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.	1780817.29	4143945.57	8904.09	26712.26	01/03/1995		110130
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1780817.29	6604321.71	8904.09	26712.26	01/08/1997		155624
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1780817.29	3806417.46	8904.09	26712.26	04/02/1999		80923
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1780817.29	3668141.96	8904.09	26712.26	01/03/1999		80486
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1780817.29	4439482.10	8904.09	26712.26	10/07/2003		83014
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1780817.29	4542911.51	8904.09	26712.26	12/01/2004		86872
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1780817.29	3365827.38	8904.09	26712.26	24/01/2005		63180
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1780817.29	5879474.67	8904.09	26712.26	20/12/2002		119477
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1780817.29	3250839.55	8904.09	26712.26	14/10/2005		54180
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1780817.29	3428550.29	8904.09	26712.26	14/12/2005		57142
Villavicencio, Rubén Dario	20-24483081-2	Cond.Prim.Categ.	1780817.29	3981716.64	8904.09	26712.26	02/01/2006		66361
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1780817.29	2556034.62	8904.09	26712.26	07/09/2007		38990
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1780817.29	4020646.41	8904.09	26712.26	01/11/2006		64195
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1780817.29	3643465.70	8904.09	26712.26	01/11/2007		53949
			24931442.06	57331775.57	124657.26	373971.64			1114530

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

Neuquén, Agosto 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 Julio 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 JULIO 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.	1780817,29	4143945,57	8904,09	26712,26	01/03/1995	
Alarcon, Roberto Erardio	23-23494741-9	Cond.Prim.Categ.	1780817,29	6604321,71	8904,09	26712,26	01/08/1997	
Cabrera, Luis Alberto	20-18356129-5	Cond.Prim.Categ.	1780817,29	3806417,46	8904,09	26712,26	04/02/1999	
Rodriguez Millacan, Mauricio A	20-92845824-6	Cond.Prim.Categ.	1780817,29	3668141,96	8904,09	26712,26	01/03/1999	
Oses, Juan Antonio	20-25460420-9	Cond.Prim.Categ.	1780817,29	4439482,10	8904,09	26712,26	10/07/2003	
Cares, Edgardo Andres	20-26357202-6	Cond.Prim.Categ.	1780817,29	4542911,51	8904,09	26712,26	12/01/2004	
Sepúlveda, Jorge Alberto	20-22473934-7	Cond.Prim.Categ.	1780817,29	3365827,38	8904,09	26712,26	24/01/2005	
Jarpa, Osvaldo	20-14346820-9	Cond.Prim.Categ.	1780817,29	5879474,67	8904,09	26712,26	20/12/2002	
Seguel, Omar Alejandro	20-18544622-1	Cond.Prim.Categ.	1780817,29	3250839,55	8904,09	26712,26	14/10/2005	
Meza, Sergio Osvaldo	20-29220800-7	Cond.Prim.Categ.	1780817,29	3428550,29	8904,09	26712,26	14/12/2005	
Villavicencio, Rubén Darío	20-24483081-2	Cond.Prim.Categ.	1780817,29	3981716,64	8904,09	26712,26	02/01/2006	
Arias Alaniz, Cristian	20-25625541-4	Cond.Prim.Categ.	1780817,29	2556034,62	8904,09	26712,26	07/09/2007	
Martinez, Rolando Raúl	20-26661848-5	Cond.Prim.Categ.	1780817,29	4020646,41	8904,09	26712,26	01/11/2006	
Pereira, Alberto Fabián	20-22670436-2	Cond.Prim.Categ.	1780817,29	3643465,70	8904,09	26712,26	01/11/2007	
TOTAL	**14**		**24931442,06**	**57331775,57**	**124657,26**	**373971,64**		

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-61158058-0	12-02335-00	07/2026	Mes Normal

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

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
14	$ 24931442,06	$ 57224978,21

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$124657,21
ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS	$373971,63

TOTAL A PAGAR $ 498628,84 .-

Servicio BtoB de Interbanking

Emisión: 07/08/2026 08:50 **Boleta nro: 2050456** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

inter

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	07/08/2026 11:40:19 hs.
Cuit empresa:	30611580580
Razón social:	TURISMO PATAGONIA S.A.
Nro. de transferencia:	2232415671
Nro. de comprobante:	000002050456
Banco débito:	007 - Galicia
Importe:	$ 498.628,84
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: 07/2026 - Hasta Período: 07/2026
Ordenado por: Legajo

Leg.	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
151	Rebolledo Llan	3243982.77	72935.66	72935.66	97319.48	72935.66	51222.99	1304633.09	0.00	578969.24	4(
173	Leon, Alfredo	3985671.49	87769.43	87769.43	119570.14	87769.43	82001.56	2330585.42	0.00	578969.24	4(
343	Lien, Jose Alb	3461935.89	77294.72	77294.72	103858.08	77294.72	50774.63	1289687.64	0.00	578969.24	4(
353	Levi, Pablo Ni	3103772.12	70131.44	70131.44	93113.16	70131.44	51273.09	1306303.11	0.00	578969.24	4(
471	Montiel, Danie	3990949.20	87874.98	87874.98	119728.48	87874.98	49491.56	1246918.80	0.00	578969.24	4(
475	Bascur Fuller,	2939190.34	66839.81	66839.81	88175.71	66839.81	37163.93	835997.58	0.00	578969.24	4(
479	Chureo, Lisard	3253972.03	73135.44	73135.44	97619.16	73135.44	47853.10	1192303.44	0.00	578969.24	4(
481	Meza, Pablo Ma	2813308.72	64322.17	64322.17	84399.26	64322.17	40679.30	953176.55	0.00	578969.24	4(
483	Espinoza Villa	2741199.70	62879.99	62879.99	82235.99	62879.99	67562.05	1849268.38	0.00	578969.24	4(
488	Cespedes, Osca	2939580.92	66847.61	66847.61	88187.43	66847.62	68637.52	1885117.39	0.00	578969.24	4(
503	Muñoz, Hector	2799912.22	64054.24	64054.24	83997.37	64054.24	40726.99	954766.20	0.00	578969.24	4(
533	Marcomini, Ser	2834153.78	64739.08	64739.08	85024.61	64739.08	29279.33	573177.65	0.00	578969.24	4(
572	Teran, Luciano	3571910.12	79494.20	79494.20	107157.30	79494.20	41416.21	977740.27	0.00	578969.24	4(
592	Marcos, Arturo	2766552.01	63787.04	63787.04	83596.56	63787.04	67562.05	1849268.38	0.00	578969.24	4(
636	Paez, Omar Gus	2362210.41	55300.21	55300.21	70866.31	55300.21	64902.15	1760604.95	0.00	578969.24	4(
640	Martinez, Alej	2718464.80	62425.30	62425.30	81553.94	62425.30	70221.95	1937931.81	0.00	578969.24	4(
642	Poblete, Hecto	3512284.26	78301.69	78301.69	105368.53	78301.69	44194.67	1070355.52	0.00	578969.24	4(
644	Rivera, Oscar	3223798.49	72531.97	72531.97	96713.95	72531.97	47853.10	1192303.44	0.00	578969.24	4(
646	Albornoz, Dana	2399990.37	56055.81	56055.81	71999.71	56055.81	38351.61	875587.12	0.00	578969.24	4(
659	San Martin, Gu	3030445.00	68664.90	68664.90	90913.35	68664.90	60153.55	1602318.22	0.00	578969.24	4(
684	Venegas, Manue	3818642.84	84428.86	84428.86	114559.29	84428.86	80861.57	2292585.53	0.00	578969.24	4(
694	Martinez, Albe	2709393.58	62243.87	62243.87	81281.81	62243.87	67562.05	1849268.38	0.00	578969.24	4(
709	Garcia, Jose M	3500730.01	78070.60	78070.60	105021.90	78070.60	47211.57	1170919.02	0.00	578969.24	4(
710	Esteban, Jorge	2504049.95	58137.00	58137.00	75121.50	58137.00	67562.05	1849268.38	0.00	578969.24	4(
712	Saavedra, Luis	3594161.48	79939.23	79939.23	107824.84	79939.23	79341.66	2241991.99	0.00	578969.24	4(
715	Moschettani, G	3103451.31	70125.02	70125.02	93103.54	70125.03	59382.75	1576625.10	0.00	578969.24	4(
716	Alfaro, Cristi	3235671.78	72769.44	72769.44	97070.15	72769.44	66802.23	1823941.08	0.00	578969.24	4(
717	Morgado, Damia	3818642.84	84428.86	84428.86	114559.29	84428.86	82001.56	2330585.42	0.00	578969.24	4(
718	Fuentes Mirand	2756469.47	63185.39	63185.39	82694.08	63185.39	41866.98	992766.09	0.00	578969.24	4(
719	Alarcon, Javie	4442142.25	96898.85	96898.85	133264.27	96898.85	54242.31	1405276.96	0.00	578969.24	4(
761	Raimondi, Mati	4795615.87	103968.32	103968.32	143868.48	103968.32	52508.47	1347482.30	0.00	578969.24	4(
795	Mercado, Marce	3934840.98	86752.82	86752.82	118045.23	86752.82	45317.83	1107794.12	0.00	578969.24	4(
797	Miranda, Ferna	2651403.54	61084.07	61084.07	79542.11	61084.07	38303.92	873997.47	0.00	578969.24	4(
801	Muñoz , Milton	2912497.59	66305.95	66305.95	87374.93	66305.95	90845.24	2625374.43	0.00	578969.24	4(
806	Gimenez , Rica	2919538.08	66446.76	66446.76	87586.14	66446.76	65116.08	1767736.07	0.00	578969.24	4(
967	Valenzuela, Ca	3086740.97	69790.82	69790.82	92602.23	69790.82	46713.11	1154303.55	0.00	578969.24	4(
998	Anabalon, Gust	3204105.17	72138.10	72138.10	96123.16	72138.10	44645.44	1085381.34	0.00	578969.24	4(
1000	Cajal, Lucia E	2868473.54	65425.47	65425.47	86054.21	65425.47	40513.05	947635.08	0.00	578969.24	4(
1006	Gallucci, Dani	3597663.78	80009.28	80009.28	107929.91	80009.28	54026.50	1398083.35	0.00	578969.24	4(
1007	Garcia, Fabian	3092769.97	69911.40	69911.40	92783.10	69911.40	41866.98	992766.09	0.00	578969.24	4(
1012	Kittler, Ramon	3960791.79	87271.83	87271.83	118823.76	87271.84	38303.92	873997.47	0.00	578969.24	4(
1024	Rodriguez, Hec	4320672.80	94469.46	94469.46	129620.18	94469.46	54788.46	1423482.08	0.00	578969.24	4(
1032	Sepulveda, Mar	3766527.72	83386.55	83386.55	112995.83	83386.55	48446.95	1212098.21	0.00	578969.24	4(
1033	Silva, Juan Ma	2588244.00	59820.88	59820.88	77647.32	59820.88	55782.71	1456623.71	0.00	578969.24	4(
1070	Miranda, Elio	2922752.63	66511.05	66511.05	87682.58	66511.05	40679.30	953176.55	0.00	578969.24	4(
1088	Coggiola, Carl	3067038.25	69396.77	69396.77	92011.15	69396.77	71361.95	1975931.70	0.00	578969.24	4(
1092	Garro, Heber E	2691775.60	61891.51	61891.51	80753.27	61891.51	67562.05	1849268.38	0.00	578969.24	4(
1095	Gutierrez, Mar	3007158.41	68199.17	68199.17	90214.75	68199.17	38897.77	893792.24	0.00	578969.24	4(
1098	Gutierrez, Ram	2371089.22	55477.78	55477.78	71132.68	55477.78	36023.93	797997.69	0.00	578969.24	4(
1101	Matus, Waldo J	2987383.35	67803.67	67803.67	89621.50	67803.67	58301.42	1540580.68	0.00	578969.24	4(
1103	Nieto, Jorge F	3128370.09	70623.40	70623.40	93851.10	70623.40	44600.91	1083896.72	0.00	578969.24	4(
1106	Pino, Marcelo	2915310.44	66362.21	66362.21	87459.31	66362.21	57707.58	1520785.91	0.00	578969.24	4(
1109	Rebeco, Nestor	3067876.02	69813.52	69813.52	92636.26	69813.52	55475.54	1446384.72	0.00	578969.24	4(
1111	Roa, Eliberto	3025717.70	68570.35	68570.35	90771.53	68570.35	47853.10	1192303.44	0.00	578969.24	4(
1114	Rubilar, Marco	2870378.09	65463.56	65463.56	86111.34	65463.56	71361.95	1975931.70	0.00	578969.24	4(
1117	Santa Cruz, Da	5749148.00	123038.96	123038.96	172474.44	123038.96	60477.47	1613115.71	0.00	578969.24	4(
1119	Vazquez, Alexi	2485986.32	57775.73	57775.73	74579.59	57775.73	67562.05	1849268.38	0.00	578969.24	4(
1121	Zapata, Julian	3664129.97	81338.60	81338.60	109923.90	81338.60	70982.04	1963268.05	0.00	578969.24	4(
1137	Puccio, Juan C	3470190.40	77459.81	77459.81	104105.71	77459.81	51866.94	1326097.88	0.00	578969.24	4(
1151	Lukasiewicz In	3651535.29	81086.71	81086.71	109546.06	81086.71	46071.57	1132919.13	0.00	578969.24	4(
1154	Salas, Roque	3730678.61	82669.57	82669.57	111920.36	82669.57	40583.92	949997.25	0.00	578969.24	4(
1156	Cadimo, Richar	2924687.54	66549.75	66549.75	87740.63	66549.75	67775.99	1956399.50	0.00	578969.24	4(
1167	Carrasco, Mart	3303876.55	74133.53	74133.53	99116.29	74133.53	69397.61	1810493.57	0.00	578969.24	4(
1177	Medina, Mauric	2674164.96	61539.30	61539.30	80224.95	61539.30	64902.15	1760604.95	0.00	578969.24	4(
1178	Merino , Carlo	3271005.18	73476.10	73476.10	98130.16	73476.10	43743.89	1055329.70	0.00	578969.24	4(

Listado Sindicato Petroleros

Desde Período: 07/2026 - Hasta Período: 07/2026
Ordenado por: Legajo

Leg.	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
1183	Gutierrez, Edg	3268547.71	73426.95	73426.95	98056.43	73426.95	58324.33	1541344.26	0.00	578969.24	4(
1184	Inostroza, Jul	2560285.71	59261.71	59261.71	76808.57	59261.71	38993.15	896971.54	0.00	578969.24	4(
1185	Obelar, Jorge	3066050.53	69377.01	69377.01	91981.52	69377.01	73442.09	2045269.55	0.00	578969.24	4(
1186	Salazar, Boris	3152832.63	0.00	0.00	0.00	71112.65	0.00	934971.43	0.00	578969.24	4(
1188	Riquelme, Jose	2971833.61	67492.67	67492.67	89155.01	67492.67	70221.95	1937931.81	0.00	578969.24	4(
1197	Benito, Miguel	2478680.08	57629.60	57629.60	74360.40	57629.60	67562.05	1849268.38	0.00	578969.24	4(
1201	Elias, Bernard	2912143.52	66298.87	66298.87	87364.31	66298.87	47946.61	1195420.25	0.00	578969.24	4(
1207	Lara, Basilio	2421450.08	56485.00	56485.00	72643.50	56485.00	38351.61	875587.12	0.00	578969.24	4(
1213	Bejar, Lucas D	2463583.28	57327.67	57327.67	73907.50	57327.67	37757.77	855792.35	0.00	578969.24	4(
1217	Palacios, Brai	2813316.55	64322.33	64322.33	84399.50	64322.33	38897.77	893792.24	0.00	578969.24	4(
1221	Perez, Silvio	2850111.76	65058.24	65058.24	85503.35	65058.24	59677.99	1586466.33	0.00	578969.24	4(
1222	Riveiro, Walte	3121214.16	70480.28	70480.28	93636.42	70480.28	72881.86	2026595.24	0.00	578969.24	4(
1237	Delgado, Juan	3119493.90	70445.88	70445.88	93594.82	70445.88	74021.85	2064595.13	0.00	578969.24	4(
1238	Martinez, Migu	4770449.11	103464.98	103464.98	142113.47	103464.98	52508.47	1347482.30	0.00	578969.24	4(
1239	Carabajal, Car	3989794.50	87851.89	87851.89	119693.84	87851.89	52483.69	1346656.23	0.00	578969.24	4(
1246	Maese, Adrian	3688637.05	81828.74	81828.74	110659.11	81828.74	48446.95	1212098.21	0.00	578969.24	4(
1248	Coria, Claudia	2516472.20	58385.44	58385.44	75494.17	58385.44	40085.45	933381.78	0.00	578969.24	4(
1251	Lopez, Guiller	3829359.39	84643.19	84643.19	114880.78	84643.19	49040.79	1231892.98	0.00	578969.24	4(
1253	Muñoz , Mario	3868413.92	85424.28	85424.28	116052.42	85424.28	50180.79	1269892.87	0.00	578969.24	4(
1254	Tonn, Hector G	2467066.53	57397.33	57397.33	74012.00	57397.33	38303.92	873997.47	0.00	578969.24	4(
1256	Blanco, Nestor	3324358.86	74543.18	74543.18	99730.77	74543.18	43743.89	1055329.70	0.00	578969.24	4(
1260	Maisares, Cesa	4177762.80	91611.26	91611.26	125332.88	91611.26	61983.30	1663310.06	0.00	578969.24	4(
1261	Bustos, Claudi	2755164.68	63159.29	63159.29	82654.94	63159.29	40679.30	953176.55	0.00	578969.24	4(
1267	Muñoz, Angel R	4494063.51	97937.27	97937.27	134821.91	97937.27	49040.79	1231892.98	0.00	578969.24	4(
1269	Quesada Barra,	3755503.37	83166.07	83166.07	112665.10	83166.07	48446.95	1212098.21	0.00	578969.24	4(
1271	Barra, Fabian	3125321.69	70562.43	70562.43	93759.65	70562.43	50774.63	1289687.64	0.00	578969.24	4(
1272	Rodriguez Pere	4066727.88	89390.56	89390.56	122001.84	89390.56	66422.32	1811277.43	0.00	578969.24	4(
1273	Villarruel, Ma	2478680.08	57629.60	57629.60	74360.40	57629.60	67562.05	1849268.38	0.00	578969.24	4(
1275	Fernandez , Ri	2866587.20	65387.74	65387.74	85997.62	65387.74	57302.62	1507287.25	0.00	578969.24	4(
1276	Paine, Guiller	3352658.93	75109.18	75109.18	100579.77	75109.18	78201.66	2203922.10	0.00	578969.24	4(
1278	Gonzalez, Luis	3312568.00	74307.36	74307.36	99377.04	74307.36	42603.89	1017329.81	0.00	578969.24	4(
1279	Cides, Kevin A	4259792.24	93251.84	93251.84	127793.77	93251.84	53123.34	1367978.16	0.00	578969.24	4(
1282	Escobar, Richa	3710033.79	82256.68	82256.68	111301.01	82256.68	54194.62	1403687.31	0.00	578969.24	4(
1290	Ramirez, Juan	3798554.38	84027.09	84027.09	113956.63	84027.09	48256.19	1205739.61	0.00	578969.24	4(
1291	Osorio Gallego	3450023.14	77056.47	77056.47	103500.69	77056.46	45707.28	1120776.15	0.00	578969.24	4(
1297	Meza, Hernan A	3608026.17	80216.52	80216.52	108240.79	80216.52	48802.34	1223944.73	0.00	578969.24	4(
1299	Nazario, Magda	2763644.57	63328.89	63328.89	82909.34	63328.89	42348.61	1008820.27	0.00	578969.24	4(
1300	Kuhn, Eduardo	3088629.93	69828.60	69828.60	92658.90	69828.60	47614.66	1184355.19	0.00	578969.24	4(
1304	Aviles, Manuel	2538948.12	0.00	0.00	0.00	58834.96	0.00	1012560.86	0.00	578969.24	4(
1309	Ahargo, Milton	3277210.88	73600.22	73600.22	98316.32	73600.22	47693.87	1186995.53	0.00	578969.24	4(
1310	Gomez, Miguel	3236098.21	72777.96	72777.96	97082.95	72777.96	51034.65	1298354.88	0.00	578969.24	4(
1311	Carrillo, Juan	3801564.90	84087.30	84087.30	114046.95	84087.30	36023.93	797997.69	0.00	578969.24	4(
1312	Barria, Alex A	2910216.86	66260.34	66260.34	87306.51	66260.34	39586.99	916766.31	0.00	578969.24	4(
1313	Geronimo, Jose	3320502.37	74466.05	74466.05	99615.07	74466.05	44360.64	1075888.05	0.00	578969.24	4(
1314	Araneda Vidal,	3126576.31	70587.53	70587.53	93797.29	70587.53	46474.39	1146346.36	0.00	578969.24	4(
1318	Gomez, Cristia	3769638.52	83448.77	83448.77	113089.16	83448.77	43743.89	1055329.70	0.00	578969.24	4(
1327	Ruiz, Alexis E	2918339.53	66422.79	66422.79	87550.19	66422.79	46617.73	1151124.25	0.00	578969.24	4(
1328	De La Via, Ric	2374485.73	55545.71	55545.71	71234.57	55545.71	36023.93	797997.69	0.00	578969.24	4(
1331	Benitez, Leona	2456781.25	57191.63	57191.63	73703.44	57191.63	64822.24	1747941.30	0.00	578969.24	4(
1335	Silosa, Dario	3384077.55	75737.55	75737.55	101522.32	75737.55	43743.89	1055329.70	0.00	578969.24	4(
1336	Fuentes, Juan	2675883.19	61573.66	61573.66	80276.50	61573.66	67562.05	1849268.38	0.00	578969.24	4(
1341	Montenegro, Mi	2372914.05	55514.28	55514.28	71187.42	55514.28	41177.76	969792.02	0.00	578969.24	4(
1344	Peña Hurtado,	2475606.56	57568.13	57568.13	74268.20	57568.13	38303.92	873997.47	0.00	578969.24	4(
1349	Cerenez, Horac	2375367.32	55563.35	55563.35	71261.02	55563.35	41771.60	989586.79	0.00	578969.24	4(
1350	Carmona, Romin	2634608.52	60748.17	60748.17	79038.26	60748.17	38945.46	895381.89	0.00	578969.24	4(
1357	Bustos, Hector	3342046.20	0.00	0.00	0.00	74896.92	0.00	1055329.70	0.00	578969.24	4(
1359	Sandoval, Robe	3659551.92	81247.04	81247.04	109786.56	81247.04	48446.95	1212098.21	0.00	578969.24	4(
1360	Labraña, Sebas	3430677.19	76669.54	76669.54	102920.32	76669.54	44242.36	1071945.17	0.00	578969.24	4(
1361	Ortubia, Crist	2658318.82	61222.38	61222.38	79749.56	61222.38	62242.25	1671941.52	0.00	578969.24	4(
1362	Bartivas, Jose	2471373.85	57483.48	57483.48	74141.22	57483.48	67562.05	1849268.38	0.00	578969.24	4(
1363	Canales, Carlo	4306632.32	94188.65	94188.65	129198.97	94188.65	52508.47	1347482.30	0.00	578969.24	4(
1367	Campos, Jonath	2754576.99	63147.54	63147.54	82637.31	63147.54	43648.51	1052150.40	0.00	578969.24	4(
1371	Jara, Nicolas	2592412.12	59904.24	59904.24	77772.36	59904.24	66042.15	1798604.84	0.00	578969.24	4(
1374	Jimenez, Jose	3419666.17	76449.32	76449.32	102589.99	76449.32	51343.69	1308656.34	0.00	578969.24	4(
1375	Quisle, Luis E	3659551.92	81247.04	81247.04	109786.56	81247.04	47306.95	1174098.32	0.00	578969.24	4(

Listado Sindicato Petroleros

Desde Período: 07/2026 - Hasta Período: 07/2026
Ordenado por: Legajo

Leg.	Apellido y nom	Total Remune	FASPYGP	Sindicato	Mutual	Solidaridad	Mutual CNR	CNR	ACTA OCT	AVC	AVM
1378	Cerna, Guiller	2958060.28	67217.21	67217.21	88741.81	67217.21	44836.20	1091739.94	0.00	578969.24	4(
1390	Aravena, Claud	3684772.09	81751.44	81751.44	110543.16	81751.44	76563.47	2149315.68	0.00	578969.24	4(
1392	Gil, Lucas Her	3549205.83	79040.12	79040.12	106476.17	79040.12	76975.63	2163054.45	0.00	578969.24	4(
1393	Lima, Emilio	3273344.36	73522.89	73522.89	98200.33	73522.89	47163.88	1169329.37	0.00	578969.24	4(
1394	Acosta, Emilio	3991641.47	87888.83	87888.83	119749.24	87888.83	60770.57	1622885.51	0.00	578969.24	4(
1397	Vazquez , Luis	3129417.71	70644.35	70644.35	93882.53	70644.35	49348.23	1242140.91	0.00	578969.24	4(
1407	Sayago, Jorge	2739625.76	62848.52	62848.52	82188.77	62848.52	66635.99	1818399.61	0.00	578969.24	4(
1419	Lara, Julian E	3629812.96	80652.26	80652.26	108894.39	80652.26	51130.02	1301534.16	0.00	578969.24	4(
1421	Lagos, Braian	3102592.94	70107.86	70107.86	93077.79	70107.86	74021.85	2064595.13	0.00	578969.24	4(
1424	Baron, Gonzalo	3186991.68	71795.83	71795.83	95609.75	71795.83	64950.11	1762203.54	0.00	578969.24	4(
1425	Bustos, Denis	3902597.79	86107.95	86107.95	117077.93	86107.96	45113.44	1100981.38	0.00	578969.24	4(
1426	Carrizo, Nesto	2952504.71	67106.09	67106.09	88575.14	67106.09	44146.98	1068765.87	0.00	578969.24	4(
1429	Jara, Maria La	2658263.07	61221.26	61221.26	79747.89	61221.26	40037.76	931792.13	0.00	578969.24	4(
1430	Aguila, Pablo	2842786.84	64911.74	64911.74	85283.61	64911.74	45334.66	1108355.41	0.00	578969.24	4(
1434	Becerra, Nesto	2910881.37	66273.63	66273.63	87326.44	66273.63	69842.04	1925268.16	0.00	578969.24	4(
1440	Formandoy, Bra	4365255.91	95361.12	95361.12	130957.68	95361.12	49040.79	1231892.98	0.00	578969.24	4(
1443	Arrese, Claudi	2513707.69	58330.15	58330.15	75411.23	58330.15	40085.45	933381.78	0.00	578969.24	4(
1447	Marino, Jorge	3539263.65	78841.27	78841.27	106177.91	78841.27	52388.31	1343476.93	0.00	578969.24	4(
1450	Muñoz, Cristia	5094960.03	109955.20	109955.20	152848.80	109955.20	73261.77	2039258.89	0.00	578969.24	4(
1452	Michelena, Hug	3764332.29	83342.65	83342.65	112929.97	83342.65	82001.56	2330585.42	0.00	578969.24	4(
1455	Miguelisse, Ga	3700291.28	82061.83	82061.83	111008.74	82061.83	50085.41	1266713.57	0.00	578969.24	4(
1457	Vita, Luis Mar	2881429.15	65684.58	65684.58	86442.87	65684.58	43696.20	1053740.05	0.00	578969.24	4(
1458	Mora, Santiago	2617304.50	60402.09	60402.09	78519.13	60402.09	36023.93	797997.69	0.00	578969.24	4(
1459	Cir, David Seb	2651080.62	61077.61	61077.61	79532.42	61077.61	41320.83	974560.97	0.00	578969.24	4(
1460	Martinez, Mati	2700876.36	62073.53	62073.53	81026.29	62073.53	40679.30	953176.55	0.00	578969.24	4(
1463	Gonzalez, Lean	3494287.63	77941.75	77941.75	104828.63	77941.75	80481.66	2279921.88	0.00	578969.24	4(
1490	Salas, Juan Jo	3110874.91	70273.50	70273.50	93326.25	70273.50	55022.89	1431296.41	0.00	578969.24	4(
1495	Hernandez, And	3089896.04	69853.92	69853.92	92696.88	69853.92	49348.50	1242149.85	0.00	578969.24	4(
1520	Gonzalez , Wal	3018003.05	84416.06	84416.06	114540.09	84416.06	55382.31	1443276.85	0.00	578969.24	4(
1541	Lobato , Arnal	2693255.09	61921.10	61921.10	80797.65	61921.10	48303.88	1207329.26	0.00	578969.24	4(
1554	Lagos , Dario	2894022.26	65936.45	65936.45	86820.67	65936.45	38993.15	896971.54	0.00	578969.24	4(
1560	Gonzalez , Luc	3406373.86	0.00	0.00	0.00	76183.48	0.00	1235009.79	0.00	578969.24	4(
1563	Ormeño , Vanes	3298014.18	74016.28	74016.28	98940.43	74016.28	44194.67	1070355.52	0.00	578969.24	4(
1564	Muñoz , Nicola	3114717.55	70350.35	70350.35	93441.53	70350.35	62456.18	1679072.64	0.00	578969.24	4(
		527818688.19	11596529.75	11596529.75	15461354.67	11877557.79	8555029.33	224957514.82	0.00	94950955.36	660

TURISMOPATAGONIA S.A.
Transporte de Pasajeros

Neuquén, Agosto 2026.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

Adjunto a la presente Constancia de Pago correspondiente al Periodo Julio 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 JULIO 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.
1	Acosta Emil	20-30951050-0	7/5/2024	VII	3991641,47	1622885,51	0,00	402800,00	6.017.326,98	127901	118.649,92	215.548,64	87.888,83	87.888,83	119.749,24	60.770,57	79.832,83	8.056,00	225.000,00
2	Aguila Pabl	20-28559139-3	15/11/2023	IV	2642786,84	1108355,41	0,00	402800,00	4.353.942,25	108803	87.630,84	153.510,49	64.911,74	64.911,74	85.283,61	45.334,66	56.855,74	8.056,00	225.000,00
3	Ahargo Milto	23-32709994-9	1/11/2022	IV	3277210,86	1186995,53	0,00	402800,00	4.867.006,41	127901	99.360,29	176.969,39	73.600,22	73.600,22	98.316,33	47.693,87	65.544,22	8.056,00	225.000,00
4	Alarcon Jav	20-38082197-5	1/6/2021	VII	4442142,25	1405276,96	0,00	402800,00	6.250.219,21	127901	130.813,44	239.875,68	96.898,85	96.898,85	139.264,27	54.242,31	88.842,85	8.056,00	225.000,00
5	Albornoz Da	27-21516970-3	26/6/2018	VII	2399990,37	875587,12	0,00	402800,00	3.678.377,49	127901	75.675,34	129.599,46	56.055,81	56.055,81	71.999,71	38.351,61	47.999,81	8.056,00	225.000,00
6	Alfaro Cristi	20-29127461-8	30/1/2019	VII	3235671,78	1823941,08	0,00	402800,00	5.462.412,86	127901	98.238,74	174.726,28	72.769,44	72.769,44	97.070,15	66.802,23	64.713,44	8.056,00	225.000,00
7	Anabalon G	20-35571430-7	1/12/2021	VII	3204105,17	1085381,34	0,00	402800,00	4.692.286,51	127901	97.388,44	173.021,66	72.138,10	72.138,10	96.123,16	44.645,44	64.082,10	8.056,00	225.000,00
8	Araneda Vic	20-92245802-3	1/11/2022	IV	3126576,31	1146346,36	0,00	402800,00	4.675.722,67	127901	95.293,16	168.835,12	70.587,53	70.587,53	93.797,29	46.474,39	62.531,53	8.056,00	225.000,00
9	Aravena Cla	20-30643667-9	13/7/2023	VII	3684772,09	2149315,68	0,00	402800,00	6.236.887,77	101000	110.364,45	198.977,69	81.751,44	81.751,44	110.543,16	76.563,47	73.695,44	8.056,00	225.000,00
10	Arrese Clau	27272131207	1/1/2024	VII	2513707,69	933381,78	0,00	402800,00	3.849.889,47	127901	78.745,71	135.740,22	58.330,15	58.330,15	75.411,23	40.085,45	50.274,15	8.056,00	225.000,00
11	Aviles Manu	20-30403883-8	24/10/2022	IV	2538948,12	1012560,86	0,00	402800,00	3.954.308,98	127901	79.427,20	137.103,20	0,00	0,00	0,00	0,00	50.778,96	8.056,00	225.000,00
12	Baron Gonz	20-38809204-2	19/10/2023	VII	3186991,68	1762203,54	0,00	402800,00	5.351.995,22	123305	96.924,36	172.097,55	71.795,83	71.795,83	95.609,75	64.950,11	63.739,83	8.056,00	225.000,00
13	Barra Fabia	20-41178732-0	1/10/2022	VII	3125321,69	1289687,64	0,00	402800,00	4.817.809,33	127901	95.259,29	168.767,37	70.562,43	70.562,43	93.759,65	50.774,63	62.506,43	8.056,00	225.000,00
14	Barria Alex	20-22692515-6	1/11/2022	IV	2910216,86	916766,31	0,00	402800,00	4.229.783,17	127901	89.451,46	157.151,71	66.260,34	66.260,34	87.306,51	39.586,99	58.204,34	8.056,00	225.000,00
15	Bartivas Jos	20-28861191-6	26/3/2023	VII	2471373,85	1849268,38	0,00	402800,00	4.723.442,23	3900	77.602,89	133.454,19	57.483,48	57.483,48	74.141,22	67.562,05	49.427,48	8.056,00	225.000,00
16	Bascur Fulle	20-93278856-0	1/6/2016	VII	2939190,34	835997,58	0,00	402800,00	4.177.987,92	127901	90.233,74	158.716,28	66.839,81	66.839,81	88.175,71	37.163,93	58.783,81	8.056,00	225.000,00
17	Becerra Nes	20-39241127-6	22/11/2023	VII	2910861,37	1925268,16	0,00	402800,00	5.238.949,53	116105	89.469,40	157.167,59	66.273,63	66.273,63	87.326,44	69.842,04	58.217,63	8.056,00	225.000,00
18	Bejar Lucas	23-37663110-9	1/2/2024	VII	2463583,28	855782,35	0,00	402800,00	3.722.175,63	1201	77.392,35	133.033,50	57.327,67	57.327,67	73.907,50	37.757,77	49.271,67	8.056,00	225.000,00
19	Benitez Leo	20-34944204-4	1/4/2023	VII	2456781,25	1747941,30	0,00	402800,00	4.607.522,55	127901	77.208,69	132.666,19	57.191,63	57.191,63	73.703,44	64.522,24	49.135,63	8.056,00	225.000,00
20	Benito Migu	20-25350665-3	1/5/2022	VII	2478680,08	1849268,38	0,00	402800,00	4.730.748,46	127901	77.799,96	133.848,72	57.629,60	57.629,60	74.360,40	67.562,05	49.573,60	8.056,00	225.000,00
21	Blanco Nest	20-34293325-5	1/5/2022	VII	3324358,86	1055329,70	0,00	402800,00	4.782.488,56	127901	100.633,29	179.515,38	74.543,18	74.543,18	99.730,77	43.743,89	66.487,18	8.056,00	225.000,00
22	Bustos Clau	20-22700369-4	1/12/2022	VII	2755164,68	953176,55	0,00	402800,00	4.111.141,23	127901	85.265,05	148.778,89	63.159,29	63.159,29	82.654,94	40.679,30	55.103,29	8.056,00	225.000,00
23	Bustos Den	20-36711651-0	19/10/2023	VII	3902597,79	1100981,38	0,00	402800,00	5.406.379,17	127901	116.245,74	210.740,28	86.107,96	86.107,96	117.077,93	45.113,44	78.051,96	8.056,00	225.000,00
24	Bustos Max	20-36606798-2	20/3/2023	IV	3342046,20	1055329,70	0,00	402800,00	4.800.175,90	127208	101.110,85	180.470,49	0,00	0,00	0,00	0,00	66.840,92	8.056,00	225.000,00
25	Cadima Ric	20-34125016-2	1/9/2021	VII	2924667,54	1858359,50	0,00	402800,00	5.183.887,04	127901	89.842,16	157.933,13	66.549,75	66.549,75	87.740,63	67.775,99	58.493,75	8.056,00	225.000,00
26	Cajal Lucia	23-27674811-4	1/4/2021	VII	2868473,54	947635,08	0,00	402800,00	4.218.908,62	127901	88.324,39	154.897,57	65.425,47	65.425,47	86.054,21	40.513,05	57.369,47	8.056,00	225.000,00
27	Campos Jor	20-24825845-2	1/8/2023	IV	2754576,89	1052150,40	0,00	402800,00	4.209.527,29	406	85.249,18	148.747,15	63.147,54	63.147,54	82.637,31	43.648,51	55.091,54	8.056,00	225.000,00
28	Canales Ca	20-32629749-4	5/4/2023	VII	4306632,32	1347482,30	0,00	402800,00	6.056.914,62	3108	127.154,67	232.558,15	94.188,65	94.188,65	129.198,97	52.508,47	86.132,65	8.056,00	225.000,00
29	Carabajal C	20-22575880-9	4/3/2022	VII	3989794,50	1346656,23	0,00	402800,00	5.739.250,73	127901	118.600,05	215.448,90	87.651,89	87.651,89	119.693,84	52.483,89	79.795,89	8.056,00	225.000,00
30	Carmona Re	27-37269542-6	8/2/2023	VII	2634608,52	895381,89	0,00	402800,00	3.932.790,41	127901	82.010,03	142.268,86	60.748,17	60.748,17	79.038,26	38.945,46	52.692,17	8.056,00	225.000,00
31	Carrasco Ma	20-36800546-1	8/9/2021	VII	3303876,55	1910453,57	0,00	402800,00	5.617.130,12	110404	100.080,27	178.409,33	74.133,53	74.133,53	99.116,30	69.397,61	66.077,53	8.056,00	225.000,00
32	Carrillo Juar	20-38809076-7	1/11/2022	VII	3801564,90	797997,69	0,00	402800,00	5.002.362,59	127901	113.517,85	205.284,50	84.087,30	84.087,30	114.046,95	36.023,93	76.031,30	8.056,00	225.000,00
33	Carrizo Nes	20-34278601-5	19/10/2023	IV	2952504,71	1068765,87	0,00	402800,00	4.424.070,58	116105	90.593,23	159.435,25	67.106,09	67.106,09	88.575,14	44.146,98	59.050,09	8.056,00	225.000,00
SUB TOTALES			0		103.061.460,37	42.769.961,13	0,00	13.292.400,00	159.123.821,50		3.141.554,23	5.565.318,86	2.193.345,32	2.193.345,32	2.915.413,98	1.595.666,12	2.061.229,21	265.848,00	7.425.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 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.
34	Cerenez Horacio	20-24054855-1	6/2/2023	IV	2375367,32	989586,79	0,00	402800,00	3.767.754,11	127901	75.010,52	128.269,84	55.563,35	55.563,35	71.261,02	41.771,60	47.507,35	8.058,00	225.000,00
35	Cerna Guillermo	20-29097641-7	7/6/2023	VII	2958080,28	1091739,94	0,00	402800,00	4.452.600,22	127901	90.743,23	159.735,28	67.217,21	67.217,21	88.741,81	44.836,20	59.161,21	8.058,00	225.000,00
36	Cespedes Oscar	20-28308230-0	5/1/2015	VII	2939580,92	1885117,33	0,00	402800,00	5.227.498,25	127901	90.244,28	158.737,37	66.847,62	66.847,62	88.187,43	68.637,52	58.791,62	8.058,00	225.000,00
37	Chureo Lisandro	20-27797172-1	1/11/2016	VII	3253972,03	1192303,44	0,00	402800,00	4.849.075,47	127901	98.732,84	175.714,49	73.135,44	73.135,44	97.619,16	47.853,10	65.079,44	8.058,00	225.000,00
38	Cides Kevin A	20-41124252-9	19/7/2022	VII	4259792,24	1367978,16	0,00	402800,00	6.030.570,40	127901	125.889,99	230.028,78	93.251,84	93.251,84	127.793,77	53.123,34	85.195,84	8.058,00	225.000,00
39	Cir David	20-32545692-3	21/2/2024	VII	2651080,62	974560,97	0,00	402800,00	4.028.441,59	127901	82.454,78	143.158,35	61.077,61	61.077,61	79.532,42	41.320,83	53.021,61	8.058,00	225.000,00
40	Coggiola Gustavo	20-29880949-5	1/5/2022	VII	3067038,25	1975931,70	0,00	402800,00	5.445.769,95	127901	93.685,83	165.620,07	69.396,77	69.396,77	92.011,15	71.361,95	61.340,77	8.058,00	225.000,00
41	Coria Claudia	23-25329538-4	1/5/2022	VII	2516472,20	933381,78	0,00	402800,00	3.852.653,98	127901	78.820,35	135.889,50	58.385,44	58.385,44	75.494,17	40.085,45	50.329,44	8.058,00	225.000,00
42	De La Via Ricardo	20-22783881-8	1/12/2022	VII	2374485,73	797997,69	0,00	402800,00	3.575.283,42	107404	74.986,71	128.222,23	55.545,71	55.545,71	71.234,57	36.023,93	47.489,71	8.058,00	225.000,00
43	Delgado Juan	20-23047559-9	4/3/2022	VII	3119493,90	2064595,13	0,00	402800,00	5.586.869,03	127901	95.101,94	168.452,67	70.445,86	70.445,86	93.564,82	74.021,85	62.389,86	8.058,00	225.000,00
44	Elias Bernardo	20-30395036-3	1/2/2023	VII	2912143,52	1195420,25	0,00	402800,00	4.510.363,77	1201	89.503,48	157.255,75	66.298,87	66.298,87	87.364,31	47.946,61	58.242,87	8.058,00	225.000,00
45	Escobar Richard	20-34512040-9	1/5/2023	VII	3710033,79	1403687,31	0,00	402800,00	5.516.521,10	127901	111.046,51	200.341,82	82.256,68	82.256,68	111.301,01	54.194,62	74.200,68	8.058,00	225.000,00
46	Espinoza Villagra V	23-34805847-9	5/12/2014	VII	2741199,70	1849268,38	0,00	402800,00	4.993.268,08	127901	84.887,99	146.024,78	62.879,99	62.879,99	82.235,99	67.562,05	54.823,99	8.058,00	225.000,00
47	Esteban Jorge E	20-20450071-2	14/1/2019	VII	2504049,95	1849268,38	0,00	402800,00	4.756.118,33	127901	78.484,95	135.218,70	58.137,00	58.137,00	75.121,50	67.562,05	50.081,00	8.058,00	225.000,00
48	Fernandez Alonso	23-34622593-9	1/7/2022	VII	2866587,20	1507287,25	0,00	402800,00	4.776.674,45	127901	88.273,45	154.795,71	65.387,74	65.387,74	85.997,62	57.302,62	57.331,74	8.058,00	225.000,00
49	Formandoy Braian	20-43359006-7	14/12/2023	VII	4365255,91	1231892,98	0,00	402800,00	5.999.948,89	127901	126.737,51	235.723,82	95.361,12	95.361,12	130.957,66	49.040,79	87.305,12	8.058,00	225.000,00
50	Fuentes Miranda	23-34399410-9	1/2/2016	VII	2756469,47	992766,09	0,00	402800,00	4.152.035,56	127901	85.300,28	148.849,35	63.185,39	63.185,39	82.694,08	41.866,98	55.129,39	8.058,00	225.000,00
51	Fuentes Juan Manu	20-39129987-1	30/12/2022	VII	2675883,19	1849268,38	0,00	402800,00	4.927.951,57	15300	83.124,45	144.497,69	61.573,66	61.573,66	80.276,50	67.562,05	53.517,66	8.058,00	225.000,00
52	Gallucci Daniel	20-14657197-3	1/9/2023	VII	3597663,78	1398083,35	0,00	402800,00	5.398.547,13	103204	108.012,52	194.273,84	80.009,26	80.009,26	107.929,91	54.026,50	71.953,26	8.058,00	225.000,00
53	Garcia, Fabiana Ay	27-37172995-5	1/4/2021	VII	3092769,97	992766,09	0,00	402800,00	4.488.336,06	127901	94.360,39	167.009,58	69.911,40	69.911,40	92.783,10	41.866,98	61.855,40	8.058,00	225.000,00
54	Garcia Jose Manue	20-17506076-7	14/1/2019	VII	3500730,01	1170919,02	0,00	402800,00	5.074.449,03	127901	105.395,31	189.039,42	78.070,60	78.070,60	105.021,90	47.211,57	70.014,60	8.058,00	225.000,00
55	Garro Heber Emir	20-27367963-5	1/12/2021	VII	2691775,60	1849268,38	0,00	402800,00	4.943.643,98	127901	83.553,54	145.355,88	61.891,51	61.891,51	80.753,27	67.562,05	53.835,51	8.058,00	225.000,00
56	Geronimo Jmaria	20-14864889-5	1/11/2022	VII	3320502,37	1075888,05	0,00	402800,00	4.799.190,42	115300	100.529,16	179.307,13	74.466,05	74.466,05	99.615,07	44.360,64	66.410,05	8.058,00	225.000,00
TOTALES			56		173.311.868,32	74.408.937,97	0,00	22.556.800,00	270.277.606,29		5.288.464,04	9.368.840,89	3.783.641,48	3.783.641,48	5.022.926,22	2.822.767,42	3.466.237,37	451.136,00	12.600.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 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%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	Art 22 AVM	CONTR. EXT.
57	Gil Lucas	23-36693435-9	26/7/2023	VII	3549205,83	2163054,45	0,00	402800,00	6.115.060,28	127901	106.704,16	191.657,11	79.040,12	79.040,12	106.476,17	76.975,63	70.984,12	8.056,00	225.000,00
58	Gimenez Ricardo	20-24747660-2	1/1/2020	VII	2919538,08	1767736,07	0,00	402800,00	5.090.074,15	126908	89.703,13	157.655,06	66.446,76	66.446,76	87.586,14	65.116,08	58.390,76	8.056,00	225.000,00
59	Gomez Cristian	20-33991367-7	7/11/2022	VII	3769638,52	1055329,70	0,00	402800,00	5.227.768,22	127901	112.655,84	203.560,48	83.448,77	83.448,77	113.089,16	43.743,89	75.392,77	8.056,00	225.000,00
60	Gomez Miguel A	20-24115086-1	1/11/2022	IV	3236096,21	1298354,86	0,00	402800,00	4.937.253,07	127901	98.250,25	174.749,30	72.777,96	72.777,96	97.082,95	51.034,65	64.721,96	8.056,00	225.000,00
61	Gonzalez Lucas	20-44662350-9	1/4/2026	VII	3406373,86	1235009,79	0,00	402800,00	5.044.183,65	127901	102.847,69	183.944,19	0,00	0,00	0,00	0,00	68.127,48	8.056,00	225.000,00
62	Gonzalez Walter	20-29432885-9	2/2/2026	VII	3818003,05	1443276,85	0,00	402800,00	5.664.079,90	127901	113.981,68	206.172,16	84.416,06	84.416,06	114.540,09	55.362,31	76.360,06	8.056,00	225.000,00
63	Gonzalez Lenadr	20-40960080-9	14/3/2024	VII	3494287,63	2279921,88	0,00	402800,00	6.177.009,51	127901	105.221,37	188.691,53	77.941,75	77.941,75	104.828,63	80.481,66	69.885,75	8.056,00	225.000,00
64	Gonzalez Luis	20-28092927-2	6/7/2022	VII	3312568,00	1017329,81	0,00	402800,00	4.732.697,81	127901	100.314,94	178.878,67	74.307,36	74.307,36	99.377,04	42.603,89	66.251,36	8.056,00	225.000,00
65	Gutierrez Martin E	20-26144144-7	1/12/2021	VII	3268547,71	1541344,26	0,00	402800,00	5.212.691,97	127901	99.126,39	176.501,58	73.426,95	73.426,95	98.056,43	58.324,33	65.370,95	8.056,00	225.000,00
66	Gutierrez Ramon	20-14500992-9	26/3/2021	VII	3007158,41	893792,24	0,00	402800,00	4.303.750,65	127901	92.068,88	162.386,55	68.199,17	68.199,17	90.214,75	38.897,77	60.143,17	8.056,00	225.000,00
67	Gutierrez Edgard	20-18306130-6	23/12/2020	VII	2371089,22	797997,69	0,00	402800,00	3.571.886,91	127901	74.895,01	128.038,82	55.477,78	55.477,78	71.132,68	36.023,93	47.421,78	8.056,00	225.000,00
68	Hernandez Andre	20-20921319-3	2/10/2024	IV	3089896,04	1242149,85	0,00	402800,00	4.734.845,89	127901	94.302,79	166.854,39	69.853,92	69.853,92	92.696,88	49.348,50	61.797,92	8.056,00	225.000,00
69	Inostroza Julio	20-41591269-3	1/4/2022	VII	2560285,71	896971,54	0,00	402800,00	3.860.057,25	127901	80.003,31	136.255,43	59.261,71	59.261,71	76.808,57	38.993,15	51.205,71	8.056,00	225.000,00
70	Jara Maria L	27-28443427-2	7/11/2023	IV	2658283,07	931792,13	0,00	402800,00	3.992.855,20	127901	82.648,70	143.548,21	61.221,26	61.221,26	79.747,89	40.037,76	53.165,26	8.056,00	225.000,00
71	Jara Nicolas	23-41620840-9	19/5/2023	VII	2592412,12	1798604,84	0,00	402800,00	4.793.816,96	127901	80.870,73	139.990,25	59.904,24	59.904,24	77.772,36	66.042,15	51.848,24	8.056,00	225.000,00
72	Jimenez Jose	20-30432648-9	1/6/2023	VII	3419636,17	1308856,34	0,00	402800,00	5.131.122,51	127901	103.206,59	184.661,97	76.449,32	76.449,32	102.589,99	51.343,69	68.393,32	8.056,00	225.000,00
73	Kittler Ramon Edi	20-38149502-8	1/4/2021	VII	3960791,79	873997,47	0,00	402800,00	5.237.589,26	127901	117.816,98	213.892,76	87.271,84	87.271,84	118.823,75	38.303,92	79.215,84	8.056,00	225.000,00
74	Khun Eduardo	20-23959235-0	19/10/2022	IV	3088629,93	1184355,19	0,00	402800,00	4.675.785,12	126304	94.268,61	166.786,02	69.828,60	69.828,60	92.658,90	47.614,66	61.772,60	8.056,00	225.000,00
75	Labrana Sebast	20-30944805-8	7/3/2023	VII	3430677,19	1071945,17	0,00	402800,00	4.905.422,36	3900	103.503,88	185.256,57	76.669,54	76.669,54	102.920,32	44.242,36	68.613,54	8.056,00	225.000,00
76	Lagos Dario	20-38791695-5	8/2/2026	VII	2894022,28	896971,54	0,00	402800,00	4.193.793,80	127901	89.014,20	156.277,20	65.936,45	65.936,45	86.820,67	38.993,15	57.880,45	8.056,00	225.000,00
77	Lagos Brian	23-40112420-9	4/10/2023	VII	3102592,94	2064595,13	0,00	402800,00	5.569.988,07	119908	94.645,61	167.540,02	70.107,86	70.107,86	93.077,79	74.021,85	62.051,86	8.056,00	225.000,00
78	Lara Basilio Estel	20-35493660-8	1/10/2022	VII	2421450,08	875587,12	0,00	402800,00	3.699.837,20	127901	76.254,75	130.758,30	56.485,00	56.485,00	72.643,50	38.351,61	48.429,00	8.056,00	225.000,00
79	Lara Juliam	20-39869281-1	4/10/2023	VII	3629812,96	1301534,16	0,00	402800,00	5.334.147,12	121606	108.880,55	196.009,90	80.652,26	80.652,26	108.894,39	51.130,02	72.596,26	8.056,00	225.000,00
80	Leon Alfredo Enri	20-22012600-6	23/7/2004	VII	3985671,49	2330585,42	0,00	402800,00	6.719.056,91	127901	118.488,73	215.226,26	87.769,43	87.769,43	119.570,14	82.001,56	79.713,43	8.056,00	225.000,00
81	Levi Pablo Nicola	20-32922132-7	1/11/2016	VII	3103772,12	1306303,11	0,00	402800,00	4.812.875,23	127901	94.677,45	167.603,69	70.131,44	70.131,44	93.113,16	51.273,09	62.075,44	8.056,00	225.000,00
82	Lien José Alberto	23-28361681-9	7/9/2007	VII	3461935,89	1289887,64	0,00	402800,00	5.154.423,53	127901	104.347,87	186.944,54	77.294,72	77.294,72	103.858,08	50.774,63	69.238,72	8.056,00	225.000,00
83	Lima Emilio	20-22712014-3	26/7/2023	VII	3273344,36	1169329,37	0,00	402800,00	4.845.473,73	127901	99.255,90	176.760,60	73.522,89	73.522,89	98.200,33	47.163,88	65.466,89	8.056,00	225.000,00
84	Lobato Arnaldo	20-24221784-6	1/10/2025	IV	2693255,09	1207329,26	0,00	402800,00	4.303.384,35	127901	83.593,49	145.435,77	61.921,10	61.921,10	80.797,65	48.303,88	53.865,10	8.056,00	225.000,00
85	Lopez Guillermo	20-30595114-6	1/7/2022	VII	3829359,39	1231892,98	0,00	402800,00	5.464.052,37	126908	114.266,30	206.785,41	84.643,19	84.643,19	114.880,78	49.040,79	76.587,19	8.056,00	225.000,00
86	Lukasiewicz Facu	20-38985984-3	16/8/2021	VII	3651535,29	1132919,13	0,00	402800,00	5.187.254,42	406	109.467,05	197.182,91	81.086,71	81.086,71	109.546,06	46.071,57	73.030,71	8.056,00	225.000,00
87	Maese Adrian Jes	20-41592321-0	1/10/2022	VII	3688637,05	1212098,21	0,00	402800,00	5.303.535,26	127901	110.468,80	199.186,40	81.828,74	81.828,74	110.659,11	48.446,95	73.772,74	8.056,00	225.000,00
88	Maisares Cesar	20-25437305-3	1/2/2023	VII	4177782,80	1663310,08	0,00	402800,00	6.243.872,86	127901	123.675,20	225.599,19	91.611,26	91.611,26	125.332,88	61.983,30	83.555,26	8.056,00	225.000,00
89	Marcomini Sergio	20-16215524-6	1/6/2018	VII	2834153,78	573177,65	0,00	402800,00	3.810.131,43	126502	87.397,75	153.044,30	64.739,08	64.739,08	85.024,61	29.279,33	56.683,08	8.056,00	225.000,00
90	Marcos Artro	20-17575248-0	26/7/2017	VII	2786552,01	1849268,38	0,00	402800,00	5.038.620,39	127901	86.112,50	150.473,81	63.787,04	63.787,04	83.596,56	67.562,05	55.731,04	8.056,00	225.000,00
91	Marino Jorge	20-17465613-5	17/1/2024	VII	3539263,65	1343476,93	0,00	402800,00	5.285.540,58	127901	106.435,72	191.120,24	78.841,27	78.841,27	106.177,91	52.388,31	70.785,27	8.056,00	225.000,00
92	Martinez Alberto	23-30033842-9	1/12/2018	VII	2709393,58	1849268,38	0,00	402800,00	4.961.461,96	127901	84.029,23	146.307,25	62.243,87	62.243,87	81.281,81	67.562,05	54.187,87	8.056,00	225.000,00
93	Martinez Alejandr	20-24407878-9	26/9/2018	VII	2718484,80	1937931,81	0,00	402800,00	5.059.196,61	127901	84.274,15	146.797,10	62.425,30	62.425,30	81.553,94	70.221,95	54.369,30	8.056,00	225.000,00
94	Martinez Matias	20-35655979-8	26/2/2024	VII	2700876,38	953176,55	0,00	402800,00	4.056.852,91	127901	83.799,26	145.847,32	62.073,53	62.073,53	81.026,29	40.679,30	54.017,53	8.056,00	225.000,00
95	Martinez Miguel A	20-25780016-5	4/3/2022	VII	4770449,11	1347482,30	0,00	402800,00	6.520.731,41	127901	139.677,73	257.604,25	103.464,98	103.464,98	143.113,47	52.508,47	95.408,98	8.056,00	225.000,00
96	Matus Waldo	20-33450418-3	1/12/2021	VII	2987383,35	1540580,68	0,00	402800,00	4.930.764,03	127208	91.534,95	161.318,70	67.803,67	67.803,67	89.621,50	58.301,42	59.747,67	8.056,00	225.000,00
97	Medina Mauricio (	20-32293160-4	1/10/2021	VII	2674184,96	1760804,95	0,00	402800,00	4.837.569,91	3108	83.078,05	144.404,91	61.539,30	61.539,30	80.224,95	64.902,15	53.483,30	8.056,00	225.000,00
TOTALES			0		305.898.852,18	130.047.668,86	0,00	39.071.600,00	475.018.121,04		9.314.202,21	16.518.538,02	6.689.493,68	6.689.493,68	8.898.344,52	4.938.239,06	6.117.977,04	781.432,00	21.825.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

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CUIT: 30-61168058-0

Mes JULIO 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.
98	Mercado Marcelo	23-32324712-9	20/11/2019	VII	3934840,98	1107794,12	0,00	402800,00	5.445.435,10	127901	117.116,31	212.481,41	86.752,82	86.752,82	118.045,23	45.317,82	78.696,82	8.056,00	225.000,00
99	Merino Carlos	20-31496132-4	1/10/2021	VII	3271005,18	1055329,70	0,00	402800,00	4.729.134,88	104306	99.192,74	176.634,28	73.476,10	73.476,10	98.130,16	43.743,89	65.420,10	8.056,00	225.000,00
100	Meza Hernan Alb	20-41437544-9	1/10/2022	IV	3609026,17	1223944,73	0,00	402800,00	5.234.770,90	127901	108.292,31	194.833,41	80.216,52	80.216,52	108.240,79	48.802,34	72.160,52	8.056,00	225.000,00
101	Meza Pablo Max.	20-35165586-1	1/11/2014	VII	2813308,72	953176,55	0,00	402800,00	4.169.285,27	127901	86.834,94	151.918,67	64.322,17	64.322,17	84.399,26	40.679,30	56.266,17	8.056,00	225.000,00
102	Michelena Hugo	20-30389462-5	7/2/2024	VII	3764332,29	2330585,42	0,00	402800,00	6.497.717,71	127901	112.512,57	203.273,94	83.342,65	83.342,65	112.929,97	82.001,56	75.286,65	8.056,00	225.000,00
103	Miguelese Gaston	20-40294477-4	7/2/2024	VII	3700291,28	1268713,57	0,00	402800,00	5.369.804,85	127901	110.783,46	199.815,73	82.061,83	82.061,83	111.008,74	80.085,41	74.005,83	8.056,00	225.000,00
104	Miranda Elio	20-31466938-0	12/5/2021	VII	2922752,63	953176,55	0,00	402800,00	4.278.729,18	127901	89.789,92	157.826,64	66.511,05	66.511,05	87.682,58	40.679,30	58.455,05	8.056,00	225.000,00
105	Miranda Ferando Agu	20-35057299-7	20/11/2019	VII	2651403,54	873997,47	0,00	402800,00	3.928.201,01	127901	82.463,50	143.175,79	61.084,07	61.084,07	79.542,11	38.303,92	53.028,07	8.056,00	225.000,00
106	Montenegro Miguel	20-25934252-0	7/1/2023	IV	2372914,05	969792,02	0,00	402800,00	3.745.506,07	127901	74.944,28	128.137,36	55.514,28	55.514,28	71.187,42	41.177,76	47.458,28	8.056,00	225.000,00
107	Montiel Daniel	20-20565936-7	15/9/2014	VII	3990949,20	1246918,80	0,00	402800,00	5.640.668,00	127901	118.631,23	215.511,26	87.874,98	87.874,98	119.728,48	49.401,56	79.818,98	8.056,00	225.000,00
108	Mora Santiago	20-24331746-1	21/2/2024	VII	2617304,50	797997,99	0,00	402800,00	3.818.102,19	127901	81.542,82	141.334,44	60.402,09	60.402,09	78.519,14	36.023,93	52.346,09	8.056,00	225.000,00
109	Morgado Damian Jos	20-36152605-9	31/1/2019	VII	3818642,84	2330585,42	0,00	402800,00	6.552.028,26	127901	113.978,96	206.206,71	84.428,86	84.428,86	114.559,29	82.001,56	76.372,86	8.056,00	225.000,00
110	Moschettani Gaston	20-33823576-4	26/1/2019	VII	3103451,31	1576625,10	0,00	402800,00	5.082.876,41	127901	94.668,79	167.586,37	70.125,03	70.125,03	93.103,54	59.382,75	62.069,03	8.056,00	225.000,00
111	Muñoz Mario Marcelo	20-22625478-2	1/10/2022	VII	3668413,92	1269892,87	0,00	402800,00	5.541.106,79	127901	115.322,78	208.894,35	85.424,28	85.424,28	116.052,42	50.180,79	77.368,28	8.056,00	225.000,00
112	Muñoz Milton A	20-25533125-7	5/1/2026	VII	2912497,59	2625374,43	0,00	402800,00	5.940.672,02	127901	89.513,03	157.274,87	66.305,95	66.305,95	87.374,93	90.845,23	58.249,95	8.056,00	225.000,00
113	Muñoz Nicolas	20-31000577-1	16/2/2026	VII	3114717,55	1679072,64	0,00	402800,00	5.196.590,19	127901	94.972,97	166.194,75	70.350,35	70.350,35	93.441,53	62.456,18	62.294,35	8.056,00	225.000,00
114	Muñoz Angel Roberto	20-30496589-5	8/6/2022	VII	4494063,51	1231892,98	0,00	402800,00	6.128.756,49	127901	132.215,31	242.679,43	97.937,27	97.937,27	134.821,91	49.040,79	89.881,27	8.056,00	225.000,00
115	Muñoz Cristian F	20-35968323-6	22/1/2024	VII	5094960,03	2039258,89	0,00	402800,00	7.537.018,92	127208	148.439,52	275.127,84	109.955,20	109.955,20	152.648,60	73.261,77	101.899,20	8.056,00	225.000,00
116	Muñoz Hector A	23-17618334-9	1/6/2015	VII	2799912,22	954766,20	0,00	402800,00	4.157.478,42	127901	86.473,23	151.195,26	64.054,24	64.054,24	83.997,37	40.726,99	55.998,24	8.056,00	225.000,00
117	Nazario Magdalena	27-26324823-1	19/10/2022	IV	2763644,57	1008820,27	0,00	402800,00	4.175.264,84	127901	85.494,00	149.236,81	63.328,89	63.328,89	82.909,34	42.348,61	55.272,89	8.056,00	225.000,00
118	Nieto Jorege Fabio	20-20686941-1	1/7/2021	VII	3128370,09	1083896,72	0,00	402800,00	4.615.066,81	127901	95.341,58	166.931,98	70.623,40	70.623,40	93.851,10	44.600,90	62.567,40	8.056,00	225.000,00
119	Obelar Jorge	23-26387877-9	1/4/2022	VII	3066050,53	2045269,55	0,00	402800,00	5.514.120,08	115300	93.658,96	165.566,73	69.377,01	69.377,01	91.961,52	73.442,09	61.321,01	8.056,00	225.000,00
120	Ormeño Vanesa	27-28560081-3	18/2/2026	VII	3293014,18	1070355,52	0,00	402800,00	4.771.169,70	127901	99.921,98	176.092,77	74.016,28	74.016,28	98.940,43	44.194,67	65.960,28	8.056,00	225.000,00
121	Ortubia Cristian	20-31528467-9	28/3/2023	VII	2659318,92	1671941,52	0,00	402800,00	4.733.060,34	127901	82.650,21	143.549,22	61.222,38	61.222,38	79.749,56	62.242,25	53.166,38	8.056,00	225.000,00
122	Osorio Gallegos Nic	20-30231553-2	1/9/2022	VII	3450023,14	1120776,15	0,00	402800,00	4.973.599,29	127901	104.026,22	186.301,25	77.056,46	77.056,46	103.500,69	45.707,28	69.000,45	8.056,00	225.000,00
123	Paez Omar	20-27797036-9	1/5/2018	VII	2382210,41	1760604,95	0,00	402800,00	4.525.615,36	123502	74.855,28	127.559,36	55.300,21	55.300,21	70.868,31	64.902,15	47.244,21	8.056,00	225.000,00
124	Paine Guillermo Ez	20-35492387-5	1/10/2022	VII	3352658,93	2203922,10	0,00	402800,00	5.959.381,03	127208	101.397,39	181.043,58	75.109,18	75.109,18	100.579,77	78.201,66	67.053,18	8.056,00	225.000,00
125	Palacios Braian	20-38710530-2	27/12/2021	VII	2813316,55	893792,24	0,00	402800,00	4.109.908,79	127901	86.835,15	151.919,09	64.322,33	64.322,33	84.399,50	38.897,77	56.266,33	8.056,00	225.000,00
126	Peña Hurtado Brando	20-43215689-4	11/1/2023	IV	2475606,56	873997,47	0,00	402800,00	3.752.404,03	127901	77.716,98	133.682,75	57.568,13	57.568,13	74.268,20	38.303,92	49.512,13	8.056,00	225.000,00
TOTALES			126		400.120.853,47	170.267.940,50	0,00	50.752.800,00	621.141.593,97		12.173.588,64	21.606.526,09	8.807.557,71	8.807.557,71	11.725.004,56	6.495.283,20	8.002.417,07	1.015.056,00	28.350.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 2026

Nº	MBREY 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 109256/1 APORTE SOLID.NQN 2%	CTA BPN 109256/1 SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL CON. NO	Solidaria Art.22 2 %	Art 22 AVM	CONTR. EXT.
127	Perez, Silvio R	20-40181856-2	2/2/2022	VII	2850111,76	1586466,33	0,00	402800,00	4.839.378,09	127901	87.828,62	153.906,04	65.058,24	65.058,24	85.503,35	59.677,99	57.002,24	8.056,00	225.000,00
128	Pino Marcelo I	20-33197179-1	1/5/2022	VII	2915310,44	1520785,91	0,00	402800,00	4.838.896,35	127901	89.588,98	157.426,76	66.362,21	66.362,21	87.459,31	57.707,58	58.306,21	8.056,00	225.000,00
129	Poblete Hecto	20-21359046-5	26/6/2018	VII	3512284,26	1070355,52	0,00	402800,00	4.985.439,78	121606	105.707,28	189.663,35	78.301,69	78.301,69	105.368,53	44.194,67	70.245,69	8.056,00	225.000,00
130	Puccio Juan C	20-29342038-7	13/7/2021	VII	3470190,40	1326097,88	0,00	402800,00	5.199.088,28	127901	104.570,74	187.390,28	77.459,81	77.459,81	104.105,71	51.866,94	69.403,81	8.056,00	225.000,00
131	Quezada Barr	23-34088169-9	1/8/2022	VII	3755503,37	1212098,21	0,00	402800,00	5.370.401,58	127208	112.274,19	202.797,18	83.166,07	83.166,07	112.665,10	48.446,95	75.110,07	8.056,00	225.000,00
132	Quisle Luis	20-28685125-9	1/6/2023	VII	3659551,92	1174098,32	0,00	402800,00	5.236.450,24	127901	109.883,50	197.615,60	81.247,04	81.247,04	109.786,56	47.306,95	73.191,04	8.056,00	225.000,00
133	Raimondi Mati	20-29795731-8	1/7/2019	VII	4795615,87	1347482,30	0,00	402800,00	6.545.898,17	127901	140.357,23	258.963,26	103.968,32	103.968,32	143.868,48	52.508,47	95.912,32	8.056,00	225.000,00
134	Ramirez Juan	20-28848354-0	16/8/2022	VII	3798554,38	1205739,61	0,00	402800,00	5.407.093,99	101000	113.436,57	205.121,94	84.027,09	84.027,09	113.956,63	48.256,19	75.971,09	8.056,00	225.000,00
135	Rebeco Nesto	20-29829806-7	1/7/2021	VII	3087876,02	1446384,72	0,00	402800,00	4.937.060,74	127901	94.246,25	166.745,31	69.813,52	69.813,52	92.636,28	55.475,54	61.757,52	8.056,00	225.000,00
136	Rebolledo Llar	20-92850009-9	21/1/2004	VII	3243982,77	1304633,09	0,00	402800,00	4.951.415,86	127901	98.463,13	175.175,07	72.935,66	72.935,66	97.319,48	51.222,99	64.879,68	8.056,00	225.000,00
137	Riquelme Jose	20-28485511-7	26/10/2021	VII	2971833,61	1937931,81	0,00	402800,00	5.312.565,42	127901	91.115,11	160.479,01	67.492,67	67.492,67	89.155,01	70.221,95	59.436,67	8.056,00	225.000,00
138	Riveiro Walter	20-36418615-1	2/2/2022	VII	3121214,16	2026595,24	0,00	402800,00	5.550.609,40	127901	95.148,38	168.545,56	70.480,28	70.480,28	93.636,42	72.881,86	62.424,28	8.056,00	225.000,00
139	Rivera Oscar	20-21581495-6	26/6/2018	VII	3223798,49	1192303,44	0,00	402800,00	4.818.901,93	127901	97.918,16	174.085,12	72.531,97	72.531,97	96.713,95	47.853,10	64.475,97	8.056,00	225.000,00
140	Roa Eliberto	20-17575161-6	1/2/2023	VII	3025717,70	1192303,44	0,00	402800,00	4.620.821,14	127901	92.569,98	163.388,76	68.570,35	68.570,35	90.771,53	47.853,10	60.514,35	8.056,00	225.000,00
141	Rodriguez Per	20-95264308-9	1/7/2022	VII	4066727,68	1811277,43	0,00	402800,00	6.280.805,31	127901	120.677,25	219.603,31	89.390,56	89.390,56	122.001,84	66.422,32	81.334,56	8.056,00	225.000,00
142	Rodriguez Her	20-31076007-3	1/12/2021	VII	4320672,80	1423482,08	0,00	402800,00	6.146.954,88	127901	127.533,77	233.316,33	94.469,46	94.469,46	129.620,18	54.788,46	86.413,46	8.056,00	225.000,00
143	Rubilar Marco	20-32581636-9	1/12/2020	VII	2870378,09	1975931,70	0,00	402800,00	5.249.109,79	127901	88.375,81	155.000,42	65.463,56	65.463,56	86.111,34	71.361,95	57.407,56	8.056,00	225.000,00
144	Ruiz Alexis Ez	20-40443853-1	1/12/2022	IV	2918339,53	1151124,25	0,00	402800,00	4.472.263,78	127901	89.670,77	157.590,33	66.422,79	66.422,79	87.550,19	46.617,73	58.366,79	8.056,00	225.000,00
145	Saavedra Luis	20-22139656-2	23/1/2019	VII	3594161,48	2241921,99	0,00	402800,00	6.238.883,47	127901	107.917,96	194.084,72	79.939,23	79.939,23	107.824,84	79.341,66	71.883,23	8.056,00	225.000,00
146	Salas Juan Jo	23-23918712-9	2/9/2024	VII	3110874,91	1431298,41	0,00	402800,00	4.944.971,32	126205	94.869,22	167.987,25	70.273,50	70.273,50	93.326,25	55.022,89	62.217,50	8.056,00	225.000,00
147	Salas Roque	20-20122194-4	24/8/2021	VII	3730678,61	949997,25	0,00	402800,00	5.083.475,86	127901	111.603,92	201.456,64	82.669,57	82.669,57	111.920,36	40.583,92	74.613,57	8.056,00	225.000,00
148	Salazar Boris	23-30854441-9	1/5/2023	VII	3152832,63	934971,43	0,00	402800,00	4.490.604,06	3108	98.002,08	170.252,96	0,00	0,00	0,00	0,00	63.056,65	8.056,00	225.000,00
149	San Martin Gu	20-30823902-1	13/7/2018	VII	3030445,00	1602318,22	0,00	402800,00	5.035.563,22	127901	92.697,62	163.644,03	68.664,90	68.664,90	90.913,35	60.153,55	60.608,90	8.056,00	225.000,00
150	Sandoval Rob	20-23489107-4	1/3/2023	VII	3659551,92	1212098,21	0,00	402800,00	5.274.450,13	125707	109.883,50	197.615,60	81.247,04	81.247,04	109.786,56	48.446,95	73.191,04	8.056,00	225.000,00
151	Santa Cruz Da	20-17793719-4	1/1/2022	VII	5749148,00	1613115,71	0,00	402800,00	7.765.083,71	126304	166.102,60	310.453,99	123.038,96	123.038,96	172.474,44	60.477,47	114.982,96	8.056,00	225.000,00
152	Sayago Jorge	20-37510512-9	13/9/2023	VII	2739825,76	1818399,61	0,00	402800,00	4.960.825,37	127901	84.845,50	147.939,79	62.848,52	62.848,52	82.188,77	66.635,99	54.792,52	8.056,00	225.000,00
153	Sepulveda, Ma	23-23384627-9	1/4/2021	VII	3766527,72	1212098,21	0,00	402800,00	5.381.425,93	127901	112.571,65	203.392,50	83.386,55	83.386,55	112.995,83	48.446,95	75.330,55	8.056,00	225.000,00
154	Silosa Dario	20-34522388-7	28/12/2022	VII	3384077,55	1055329,70	0,00	402800,00	4.842.207,25	127901	102.245,69	182.740,19	75.737,55	75.737,55	101.522,33	43.743,89	67.681,55	8.056,00	225.000,00
TOTALES			154		497.648.440,50	210.244.578,52	0,00	62.031.200,00	769.922.219,02		15.111.296,29	26.872.907,79	10.912.524,79	10.912.524,79	14.556.187,19	7.992.801,20	9.952.928,81	1.240.624,00	34.650.000,00

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes JULIO 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.
155	Silva Juan Manuel	20-35596461-3	1/12/2020	VII	2588244,00	1456623,71	0,00	402800,00	4.447.667,71	127901	80.758,19	139.765,18	59.820,88	59.820,88	77.647,32	55.782,71	51.764,88	8.056,00	225.000,00
156	Teran Luciano Roc	20-34173765-7	1/11/2016	VII	3571910,12	977740,27	0,00	402800,00	4.952.450,39	127901	107.317,17	192.883,15	79.494,20	79.494,20	107.157,30	41.416,21	71.438,20	8.056,00	225.000,00
157	Tonn Hector Germ	23-31314411-9	1/10/2022	VII	2467066,53	873997,47	0,00	402800,00	3.743.864,00	127901	77.486,40	133.221,59	57.397,33	57.397,33	74.012,00	38.303,92	49.341,33	8.056,00	225.000,00
158	Valenzuela Carlos	23-22307175-9	4/3/2021	VII	3086740,97	1154303,55	0,00	402800,00	4.643.844,52	127901	94.217,61	166.684,01	69.790,82	69.790,82	92.602,23	46.713,11	61.734,82	8.056,00	225.000,00
159	Vazquez Luis Migu	20-21518740-4	8/8/2023	VII	3129417,71	1242140,91	0,00	402800,00	4.774.358,62	127901	95.369,88	168.988,56	70.644,35	70.644,35	93.882,53	49.348,23	62.588,35	8.056,00	225.000,00
160	Vazquez, Alexis He	20-32339888-8	8/4/2021	VII	2485986,32	1849268,38	0,00	402800,00	4.738.054,70	115300	77.997,23	134.243,26	57.775,73	57.775,73	74.579,59	67.562,05	49.719,73	8.056,00	225.000,00
161	Venegas Manuel	20-21387277-0	9/11/2018	VII	3818642,84	2292585,53	0,00	402800,00	6.514.028,37	127901	113.978,96	206.208,71	84.428,86	84.428,86	114.559,29	80.861,57	76.372,86	8.056,00	225.000,00
162	Villarruel Marcos	24-25948003-1	1/7/2022	VII	2478660,08	1849268,38	0,00	402800,00	4.730.748,46	127901	77.799,96	133.848,72	57.629,60	57.629,60	74.360,40	67.562,05	49.573,60	8.056,00	225.000,00
163	Vita Luis	20-29554240-4	21/2/2024	VII	2881429,15	1053740,05	0,00	402800,00	4.337.969,20	126205	88.674,19	155.597,17	65.684,58	65.684,58	86.442,87	43.696,20	57.628,58	8.056,00	225.000,00
164	Zapata, Julian Exe	20-36692679-9	6/4/2021	VII	3664129,97	1963268,05	0,00	402800,00	6.030.198,02	127901	109.807,11	197.863,02	81.338,60	81.338,60	109.923,90	70.982,04	73.282,60	8.056,00	225.000,00
TOTALES			164		627.818.688,19	224.957.514,82	0,00	66.059.200,00	818.835.403,01		16.034.702,98	28.502.209,16	11.596.529,75	11.596.529,75	16.461.354,67	8.555.029,33	10.556.373,79	1.321.184,00	36.900.000,00
																24.016.384,00		11.877.557,79	

Balance de cuenta - Pago de Aportes

TURISMO PATAGONIA SA
CUIT: 30611580580

Período: 202607

Concepto: Todos

Fecha Cálculo Interés 07/08/2026

Total Sindicato: $ 71.970.617,35 (Capital: $ 71.970.617,35)

Total Mutual: $ 24.016.383,96 (Capital: $ 24.016.383,96)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 11.596.529,78 (Capital: $ 11.596.529,78)
Sindicato: Saldo: $ 11.596.529,78 (Capital: $ 11.596.529,78)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 11.877.557,79 (Capital: $ 11.877.557,79)
Mutual: Saldo: $ 24.016.383,96 (Capital: $ 24.016.383,96)
Cont. Extraordinaria: Saldo: $ 36.900.000,00 (Capital: $ 36.900.000,00)

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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	2026-08-15	0	7.47	$ 11.596.529,78	$ 0,00	$ 11.596.529,78	$ 11.596.529,78	2026-08 08:44:57.9
Sindicato	Presentacion de nomina Original	2026-08-15	0	7.47	$ 11.596.529,78	$ 0,00	$ 11.596.529,78	$ 11.596.529,78	2026-08 08:44:57.9
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-08-15	0	7.47	$ 11.877.557,79	$ 0,00	$ 11.877.557,79	$ 11.877.557,79	2026-08 08:44:57.9
Mutual	Presentacion de nomina Original	2026-08-15	0	7.47	$ 24.016.383,96	$ 0,00	$ 24.016.383,96	$ 24.016.383,96	2026-08 08:44:57.8
Cont. Extraordinaria	Presentacion de nomina Original	2026-08-10	0	7.47	$ 36.900.000,00	$ 0,00	$ 36.900.000,00	$ 36.900.000,00	2026-08 08:44:57.9

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Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800049

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 11.596.529,78

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

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800047

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 11.596.529,78

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

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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07/08/2026 - 16:24

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800045

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 11.877.557,79

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

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

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Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800053

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 24.016.383,96

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
JULIO 2026

COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO

Salvo error u omisión (S.E.U.O.)

07/08/2026 - 16:24

Galicia

Office Banking

Identificador de la operación: LR87G32785

Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
158800051

Estado
Acreditado

Motivo
-

Fecha de pago
07/08/2026

Monto
$ 36.900.000,00

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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