# Listado Sindicato Petroleros

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| Leg. | Apellido y nom | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA | AVC | AVM |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 151 | Rebolledo Llan | 3257624.36 | 73208.49 | 73208.49 | 97728.73 | 73208.49 | 81151.67 | 2064595.13 | 237660.38 | 578969.24 | 4028( |
| 173 | Leon, Alfredo | 2483175.01 | 57719.50 | 57719.50 | 74495.25 | 57719.50 | 76332.61 | 1937931.81 | 203688.43 | 578969.24 | 4028( |
| 343 | Lien, Jose Alb | 3203861.33 | 72133.23 | 72133.23 | 96115.84 | 72133.23 | 54625.04 | 1214451.44 | 203583.09 | 578969.24 | 4028( |
| 353 | Levi, Pablo Ni | 2601087.31 | 60077.75 | 60077.75 | 78032.62 | 60077.75 | 62866.07 | 1501071.51 | 191664.09 | 578969.24 | 4028( |
| 471 | Montiel, Danie | 3748702.39 | 83030.05 | 83030.05 | 112461.07 | 83030.05 | 59234.17 | 1342713.35 | 228959.07 | 578969.24 | 4028( |
| 475 | Bascur Fuller, | 2500954.12 | 58075.08 | 58075.08 | 75028.62 | 58075.08 | 43231.38 | 873997.47 | 164248.37 | 578969.24 | 4028( |
| 479 | Chureo, Lisard | 2709974.71 | 62255.49 | 62255.49 | 81299.24 | 62255.49 | 49729.06 | 1075124.47 | 179710.94 | 578969.24 | 4028( |
| 481 | Meza, Pablo Ma | 3044056.76 | 68937.14 | 68937.14 | 91321.70 | 68937.14 | 52274.91 | 1144765.65 | 194931.31 | 578969.24 | 4028( |
| 483 | Espinoza Villa | 2402496.41 | 56105.93 | 56105.93 | 72074.89 | 56105.93 | 76241.36 | 1937931.81 | 200646.84 | 578969.24 | 4028( |
| 488 | Cespedes, Osca | 2531270.87 | 58681.42 | 58681.42 | 75938.13 | 58681.42 | 74809.80 | 1887268.27 | 203591.62 | 578969.24 | 4028( |
| 503 | Muñoz, Hector | 2461379.33 | 57283.59 | 57283.59 | 73841.38 | 57283.59 | 47450.75 | 1010971.21 | 167920.31 | 578969.24 | 4028( |
| 533 | Marcomini, Ser | 2681480.54 | 61685.61 | 61685.61 | 80444.42 | 61685.61 | 51864.84 | 1144765.65 | 181262.19 | 578969.24 | 4028( |
| 572 | Teran, Luciano | 3911506.14 | 86286.12 | 86286.12 | 117345.18 | 86286.12 | 58950.53 | 1327687.53 | 234530.30 | 578969.24 | 4028( |
| 592 | Marcos, Arturo | 2444328.93 | 56942.58 | 56942.58 | 73329.87 | 56942.58 | 77471.65 | 1975931.70 | 203656.53 | 578969.24 | 4028( |
| 636 | Paez, Omar Gus | 2798291.49 | 64021.83 | 64021.83 | 83948.75 | 64021.83 | 77083.37 | 1950599.93 | 216045.91 | 578969.24 | 4028( |
| 640 | Martinez, Alej | 2953571.67 | 67127.43 | 67127.43 | 88607.15 | 67127.43 | 68289.38 | 1662475.05 | 211037.65 | 578969.24 | 4028( |
| 642 | Poblete, Hecto | 2110008.67 | 48913.51 | 48913.51 | 63300.26 | 48913.51 | 41206.38 | 893792.24 | 144087.21 | 482474.36 | 3356( |
| 644 | Rivera, Oscar | 2953364.78 | 67123.30 | 67123.30 | 88600.94 | 67123.30 | 54884.70 | 1231892.98 | 194796.92 | 578969.24 | 4028( |
| 646 | Albornoz, Dana | 2391610.05 | 55888.20 | 55888.20 | 71748.30 | 55888.20 | 46188.86 | 972971.32 | 163857.42 | 578969.24 | 4028( |
| 659 | San Martin, Gu | 2811970.42 | 64295.41 | 64295.41 | 84359.11 | 64295.41 | 59874.40 | 1397310.83 | 195702.60 | 578969.24 | 4028( |
| 684 | Venegas, Manue | 2365765.71 | 55371.31 | 55371.31 | 70972.97 | 55371.31 | 74622.61 | 1887268.27 | 197352.08 | 578969.24 | 4028( |
| 694 | Martinez, Albe | 2373158.73 | 55519.17 | 55519.17 | 71194.76 | 55519.17 | 76208.18 | 1937931.81 | 199540.81 | 578969.24 | 4028( |
| 709 | Garcia, Jose M | 2373158.73 | 55519.17 | 55519.17 | 71194.76 | 55519.17 | 76243.07 | 1939052.89 | 199583.07 | 578969.24 | 4028( |
| 710 | Esteban, Jorge | 2655650.91 | 61169.02 | 61169.02 | 79669.53 | 61169.02 | 57206.69 | 1317296.74 | 186792.83 | 578969.24 | 4028( |
| 712 | Saavedra, Luis | 2592337.19 | 59902.74 | 59902.74 | 77770.12 | 59902.74 | 48854.81 | 1051315.39 | 174378.40 | 578969.24 | 4028( |
| 715 | Moschettani, G | 3470026.97 | 77456.54 | 77456.54 | 104100.81 | 77456.54 | 88489.46 | 2292585.53 | 254263.19 | 578969.24 | 4028( |
| 716 | Alfaro, Cristi | 2373158.73 | 55519.17 | 55519.17 | 71194.76 | 55519.17 | 76208.18 | 1937931.81 | 199540.81 | 578969.24 | 4028( |
| 717 | Morgado, Damia | 3470026.97 | 77456.54 | 77456.54 | 104100.81 | 77456.54 | 88489.46 | 2292585.53 | 254263.19 | 578969.24 | 4028( |
| 719 | Alarcon, Javie | 3138392.69 | 70823.85 | 70823.85 | 94151.78 | 70823.85 | 57459.91 | 1307892.76 | 204637.66 | 578969.24 | 4028( |
| 761 | Raimondi, Mati | 4950248.28 | 107060.97 | 107060.97 | 148507.45 | 107060.97 | 67938.41 | 1578660.94 | 283152.58 | 578969.24 | 4028( |
| 795 | Mercado, Marce | 3151399.53 | 71083.99 | 71083.99 | 94541.99 | 71083.99 | 53161.01 | 1169329.37 | 199904.18 | 578969.24 | 4028( |
| 797 | Miranda, Ferna | 2335177.54 | 54759.55 | 54759.55 | 70055.33 | 54759.55 | 43043.88 | 873997.47 | 157998.59 | 578969.24 | 4028( |
| 801 | Muñoz , Milton | 2528321.50 | 58622.43 | 58622.43 | 75849.65 | 58622.43 | 74412.23 | 1874604.62 | 203003.01 | 578969.24 | 4028( |
| 806 | Gimenez , Rica | 3111318.32 | 70282.37 | 70282.37 | 93339.55 | 70282.37 | 75121.09 | 1876194.27 | 225041.92 | 578969.24 | 4028( |
| 967 | Valenzuela, Ca | 2926066.39 | 66577.33 | 66577.33 | 87781.99 | 66577.33 | 54853.82 | 1231892.98 | 193767.77 | 578969.24 | 4028( |
| 998 | Anabalon, Gust | 3093270.17 | 69921.40 | 69921.40 | 92798.11 | 69921.40 | 51147.59 | 1106765.76 | 195354.06 | 578969.24 | 4028( |
| 1000 | Cajal, Lucia E | 2823171.73 | 64519.43 | 64519.43 | 84695.15 | 64519.43 | 48525.65 | 1032355.63 | 182366.08 | 578969.24 | 4028( |
| 1006 | Gallucci, Dani | 4085254.91 | 89761.10 | 89761.10 | 122557.65 | 89761.10 | 72379.26 | 1752737.07 | 257105.00 | 578969.24 | 4028( |
| 1007 | Garcia, Fabian | 3766506.61 | 83386.13 | 83386.13 | 112995.20 | 83386.13 | 53708.23 | 1164560.42 | 222913.93 | 578969.24 | 4028( |
| 1012 | Kittler, Ramon | 3350104.85 | 75058.10 | 75058.10 | 100503.15 | 75058.10 | 44191.76 | 873997.47 | 196261.35 | 578969.24 | 4028( |
| 1024 | Rodriguez, Hec | 3983148.05 | 87718.96 | 87718.96 | 119494.44 | 87718.96 | 62580.49 | 1441687.20 | 241528.99 | 578969.24 | 4028( |
| 1032 | Sepulveda, Mar | 3667009.56 | 81396.19 | 81396.19 | 110010.29 | 81396.19 | 59290.24 | 1347482.30 | 226059.04 | 578969.24 | 4028( |
| 1033 | Silva, Juan Ma | 2555216.95 | 59160.34 | 59160.34 | 76656.51 | 59160.34 | 74836.88 | 1887268.27 | 204494.39 | 578969.24 | 4028( |
| 1070 | Miranda, Elio | 2853718.60 | 65130.37 | 65130.37 | 85611.56 | 65130.37 | 48609.69 | 1033945.28 | 183577.63 | 578969.24 | 4028( |
| 1088 | Coggiola, Carl | 2615613.96 | 60368.28 | 60368.28 | 78468.42 | 60368.28 | 75693.93 | 1912604.51 | 207726.54 | 578969.24 | 4028( |
| 1092 | Garro, Heber E | 2463426.36 | 57324.53 | 57324.53 | 73902.79 | 57324.53 | 77493.25 | 1975931.70 | 204376.50 | 578969.24 | 4028( |
| 1095 | Gutierrez, Mar | 2825262.02 | 64561.24 | 64561.24 | 84757.86 | 64561.24 | 51411.22 | 1124970.88 | 185936.48 | 578969.24 | 4028( |
| 1098 | Gutierrez, Ram | 2367430.26 | 55404.61 | 55404.61 | 71022.91 | 55404.61 | 40714.41 | 797997.69 | 156349.33 | 578969.24 | 4028( |
| 1101 | Matus, Waldo J | 2660019.43 | 61256.39 | 61256.39 | 79800.58 | 61256.39 | 66922.86 | 1629244.11 | 198717.93 | 578969.24 | 4028( |
| 1103 | Nieto, Jorge F | 2704704.40 | 62150.09 | 62150.09 | 81141.13 | 62150.09 | 38729.92 | 721997.91 | 166199.38 | 578969.24 | 4028( |
| 1106 | Pino, Marcelo | 3445434.33 | 76964.68 | 76964.68 | 103363.03 | 76964.69 | 60515.64 | 1394895.11 | 219493.12 | 578969.24 | 4028( |
| 1109 | Rebeco, Nestor | 2816767.63 | 64391.35 | 64391.35 | 84503.03 | 64391.35 | 64906.71 | 1558785.80 | 201971.07 | 578969.24 | 4028( |
| 1111 | Roa, Eliberto | 3957440.01 | 87204.80 | 87204.80 | 118723.20 | 87204.80 | 65139.08 | 1524809.16 | 243693.50 | 578969.24 | 4028( |
| 1114 | Rubilar, Marco | 2629892.01 | 60653.84 | 60653.84 | 78896.76 | 60653.84 | 77681.52 | 1975931.70 | 210652.26 | 578969.24 | 4028( |
| 1117 | Santa Cruz, Da | 4381631.95 | 95688.64 | 95688.64 | 131448.96 | 95688.64 | 72074.32 | 1732174.25 | 267503.19 | 578969.24 | 4028( |
| 1119 | Vasquez, Alexi | 2349427.66 | 55044.55 | 55044.55 | 70482.83 | 55044.55 | 73421.16 | 1849268.38 | 195303.54 | 578969.24 | 4028( |
| 1121 | Zapata, Julian | 3459832.35 | 77252.65 | 77252.65 | 103794.97 | 77252.65 | 48580.00 | 1010971.21 | 205561.99 | 578969.24 | 4028( |
| 1137 | Puccio, Juan C | 3360153.16 | 75259.06 | 75259.06 | 100804.59 | 75259.06 | 58893.70 | 1345892.65 | 214430.62 | 578969.24 | 4028( |
| 1151 | Lukasiewicz In | 3697380.35 | 82003.81 | 82003.81 | 110921.71 | 82003.81 | 67949.89 | 1624546.59 | 237649.73 | 578969.24 | 4028( |
| 1154 | Salas, Roque | 3381053.62 | 75677.07 | 75677.07 | 101431.61 | 75677.07 | 51324.62 | 1101996.81 | 206023.70 | 578969.24 | 4028( |
| 1156 | Cadima, Richar | 4875723.64 | 105570.47 | 105570.47 | 146271.71 | 105570.47 | 68786.87 | 1608623.27 | 281472.59 | 578969.24 | 4028( |
| 1167 | Carrasco, Mart | 4262624.92 | 93308.50 | 93308.50 | 127878.75 | 93308.50 | 97666.43 | 2558575.82 | 294171.97 | 578969.24 | 4028( |
| 1177 | Medina, Mauric | 4312943.95 | 94314.88 | 94314.88 | 129388.32 | 94314.88 | 75002.45 | 1828727.91 | 268553.73 | 578969.24 | 4028( |
| 1178 | Merino , Carlo | 2828331.99 | 64622.64 | 64622.64 | 84849.96 | 64622.64 | 77905.95 | 1975931.70 | 218133.45 | 578969.24 | 4028( |
| 1183 | Gutierrez, Edg | 2548980.33 | 59035.61 | 59035.61 | 76469.41 | 59035.61 | 74829.83 | 1887268.27 | 204259.27 | 578969.24 | 4028( |

# Listado Sindicato Petroleros

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| Leg. | Apellido y nom | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA | AVC | AVM |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1184 | Inostroza, Jul | 3585311.62 | 79762.24 | 79762.24 | 107559.35 | 79762.23 | 54390.87 | 1193071.49 | 217157.74 | 578969.24 | 4028C |
| 1185 | Obelar, Jorge | 4724859.07 | 102553.18 | 102553.18 | 141745.77 | 102553.19 | 64871.60 | 1488336.43 | 271250.16 | 578969.24 | 4028C |
| 1186 | Salazar, Boris | 3036127.64 | 0.00 | 0.00 | 0.00 | 68778.55 | 0.00 | 1166150.07 | 195438.57 | 578969.24 | 4028C |
| 1188 | Riquelme, Jose | 4138718.74 | 90830.37 | 90830.37 | 124161.56 | 90830.37 | 85746.87 | 2180193.39 | 275235.69 | 578969.24 | 4028C |
| 1197 | Benito, Miguel | 2342121.42 | 54898.43 | 54898.43 | 70263.64 | 54898.43 | 73412.89 | 1849268.38 | 195028.10 | 578969.24 | 4028C |
| 1201 | Elias, Bernard | 2820001.81 | 64456.04 | 64456.04 | 84600.05 | 64456.04 | 49655.55 | 1068765.87 | 183619.24 | 578969.24 | 4028C |
| 1207 | Lara, Basilio | 2678160.29 | 61619.21 | 61619.21 | 80344.81 | 61619.21 | 50727.59 | 1108355.41 | 179764.34 | 578969.24 | 4028C |
| 1213 | Bejar, Lucas D | 2161561.52 | 51287.23 | 51287.23 | 64846.85 | 51287.23 | 44646.73 | 931792.13 | 153632.13 | 578969.24 | 4028C |
| 1217 | Palacios, Brai | 2852857.75 | 65113.16 | 65113.16 | 85585.73 | 65113.16 | 50259.46 | 1086970.99 | 185544.25 | 578969.24 | 4028C |
| 1221 | Perez, Silvio | 2351155.47 | 55079.11 | 55079.11 | 70534.66 | 55079.11 | 76183.29 | 1937931.81 | 198711.29 | 578969.24 | 4028C |
| 1222 | Riveiro, Walte | 2445637.60 | 56968.75 | 56968.75 | 73369.13 | 56968.75 | 73135.74 | 1836604.73 | 198453.24 | 578969.24 | 4028C |
| 1237 | Delgado, Juan | 2537109.15 | 58798.18 | 58798.18 | 76113.27 | 58798.18 | 100051.70 | 2697884.91 | 234371.97 | 578969.24 | 4028C |
| 1238 | Martinez, Migu | 4615859.74 | 100373.19 | 100373.19 | 138475.79 | 100373.19 | 65761.01 | 1520866.28 | 268367.27 | 578969.24 | 4028C |
| 1239 | Carabajal, Car | 3894230.96 | 85940.62 | 85940.62 | 116826.93 | 85940.62 | 59965.51 | 1360918.47 | 235131.84 | 578969.24 | 4028C |
| 1246 | Maese, Adrian | 4025152.79 | 88559.06 | 88559.06 | 120754.58 | 88559.06 | 62061.25 | 1423482.08 | 242426.23 | 578969.24 | 4028C |
| 1248 | Coria, Claudia | 2259947.41 | 53254.95 | 53254.95 | 67798.42 | 53254.95 | 45990.46 | 971381.67 | 158833.81 | 578969.24 | 4028C |
| 1251 | Lopez, Guiller | 3400163.68 | 76059.28 | 76059.28 | 102004.91 | 76059.27 | 49992.41 | 1058509.00 | 205104.66 | 578969.24 | 4028C |
| 1253 | Muñoz , Mario | 4427859.55 | 96613.19 | 96613.19 | 132835.79 | 96613.19 | 69220.05 | 1638808.83 | 265726.10 | 578969.24 | 4028C |
| 1254 | Tonn, Hector G | 2341221.63 | 54880.43 | 54880.43 | 70236.65 | 54880.43 | 43050.72 | 873997.47 | 158226.46 | 578969.24 | 4028C |
| 1256 | Blanco, Nestor | 3585651.86 | 79769.04 | 79769.04 | 107569.56 | 79769.04 | 60997.43 | 1405276.96 | 225170.72 | 578969.24 | 4028C |
| 1260 | Maisares, Casa | 4123126.10 | 90518.52 | 90518.52 | 123683.78 | 90518.52 | 42700.10 | 797997.69 | 222539.06 | 578969.24 | 4028C |
| 1261 | Bustos, Claudi | 2571830.54 | 59492.61 | 59492.61 | 77154.92 | 59492.61 | 48808.13 | 1050560.75 | 173576.85 | 578969.24 | 4028C |
| 1267 | Muñoz, Angel R | 4431360.87 | 96683.22 | 96683.22 | 132940.83 | 96683.22 | 63753.13 | 1463071.62 | 259232.80 | 578969.24 | 4028C |
| 1269 | Quezada Barra, | 3729728.73 | 82650.57 | 82650.57 | 111891.86 | 82650.57 | 61160.38 | 1405276.96 | 230602.41 | 578969.24 | 4028C |
| 1271 | Barra, Fabian | 2884912.33 | 65754.25 | 65754.25 | 86547.37 | 65754.25 | 58356.20 | 1345892.65 | 196514.04 | 578969.24 | 4028C |
| 1272 | Rodriguez Pere | 3282210.52 | 73700.21 | 73700.21 | 98466.32 | 73700.21 | 81401.47 | 2071726.25 | 238856.12 | 578969.24 | 4028C |
| 1273 | Villarruel, Ma | 2461695.70 | 57289.91 | 57289.91 | 73850.87 | 57289.91 | 79068.50 | 2026595.24 | 206221.27 | 578969.24 | 4028C |
| 1275 | Fernandez , Ri | 2402496.41 | 56105.93 | 56105.93 | 72074.89 | 56105.93 | 76241.36 | 1937931.81 | 200646.84 | 578969.24 | 4028C |
| 1276 | Paine, Guiller | 2615653.85 | 60369.08 | 60369.08 | 78469.62 | 60369.08 | 75521.47 | 1907063.04 | 207519.13 | 578969.24 | 4028C |
| 1279 | Cides, Kevin A | 3280716.99 | 73670.34 | 73670.34 | 98421.51 | 73670.34 | 59713.12 | 1375100.34 | 212537.01 | 578969.24 | 4028C |
| 1282 | Escobar, Richa | 3320443.32 | 74464.87 | 74464.87 | 99613.30 | 74464.87 | 61880.45 | 1443276.85 | 216604.95 | 578969.24 | 4028C |
| 1290 | Ramirez, Juan | 3703388.68 | 82123.77 | 82123.77 | 111101.66 | 82123.77 | 99794.12 | 2647239.25 | 276431.37 | 578969.24 | 4028C |
| 1291 | Osorio Gallego | 3119535.80 | 70446.72 | 70446.72 | 93586.07 | 70446.72 | 57240.64 | 1301534.16 | 203687.04 | 578969.24 | 4028C |
| 1297 | Meza, Hernan A | 3290476.77 | 73865.54 | 73865.54 | 98714.30 | 73865.54 | 56251.00 | 1263534.27 | 208698.91 | 578969.24 | 4028C |
| 1299 | Nazario, Magda | 2249921.00 | 53054.42 | 53054.42 | 67497.63 | 53054.42 | 47728.84 | 1027586.68 | 160574.74 | 578969.24 | 4028C |
| 1300 | Kuhn, Eduardo | 3309700.24 | 74250.00 | 74250.00 | 99291.01 | 74250.00 | 59205.43 | 1357739.17 | 212975.17 | 578969.24 | 4028C |
| 1304 | Aviles, Manuel | 2598069.35 | 0.00 | 0.00 | 0.00 | 60017.39 | 0.00 | 1126560.53 | 177431.24 | 578969.24 | 4028C |
| 1309 | Ahargo, Milton | 2780383.97 | 63663.68 | 63663.68 | 83411.52 | 63663.68 | 54540.59 | 1227124.03 | 188095.75 | 578969.24 | 4028C |
| 1310 | Gomez, Miguel | 2949532.32 | 67046.65 | 67046.65 | 88485.97 | 67046.65 | 54016.69 | 1204149.96 | 193606.52 | 578969.24 | 4028C |
| 1311 | Carrillo, Juan | 3903556.36 | 86127.13 | 86127.13 | 117106.69 | 86127.13 | 63744.20 | 1481959.95 | 240046.66 | 578969.24 | 4028C |
| 1312 | Barria, Alex A | 2740904.73 | 62874.09 | 62874.09 | 82227.14 | 62874.09 | 52031.02 | 1147944.95 | 183622.33 | 578969.24 | 4028C |
| 1313 | Geronimo, Jose | 3530300.20 | 78662.00 | 78662.00 | 105909.01 | 78662.00 | 55757.13 | 1238957.14 | 216813.70 | 578969.24 | 4028C |
| 1314 | Araneda Vidal, | 3390583.87 | 75867.68 | 75867.68 | 101717.52 | 75867.68 | 55797.47 | 1245329.15 | 211786.62 | 578969.24 | 4028C |
| 1318 | Gomez, Cristia | 3666788.91 | 81391.78 | 81391.78 | 110003.67 | 81391.78 | 58673.76 | 1327687.53 | 225304.46 | 578969.24 | 4028C |
| 1327 | Ruiz, Alexis E | 2556176.72 | 59179.53 | 59179.53 | 76685.30 | 59179.53 | 51772.60 | 1146355.30 | 176598.16 | 578969.24 | 4028C |
| 1328 | De La Via, Ric | 2374485.73 | 55545.71 | 55545.71 | 71234.57 | 55545.71 | 40722.39 | 797997.69 | 156615.32 | 578969.24 | 4028C |
| 1331 | Benitez, Leona | 2662082.11 | 61297.64 | 61297.64 | 79862.47 | 61297.64 | 75720.19 | 1921024.49 | 200181.81 | 578969.24 | 4028C |
| 1335 | Silosa, Dario | 2958595.37 | 67227.91 | 67227.91 | 88757.86 | 67227.91 | 52376.20 | 1151124.25 | 191949.13 | 578969.24 | 4028C |
| 1336 | Fuentes, Juan | 2568914.48 | 59434.29 | 59434.29 | 77067.43 | 59434.29 | 79189.76 | 2026595.24 | 210263.42 | 578969.24 | 4028C |
| 1341 | Montenegro, Mi | 2321031.17 | 54476.62 | 54476.62 | 69630.94 | 54476.62 | 49091.22 | 1068765.87 | 164808.05 | 578969.24 | 4028C |
| 1344 | Peña Hurtado, | 2268525.01 | 53426.50 | 53426.50 | 68055.75 | 53426.50 | 46566.91 | 989586.79 | 159843.51 | 578969.24 | 4028C |
| 1349 | Cerenez, Horac | 2543300.61 | 58922.01 | 58922.01 | 76299.02 | 58922.01 | 51141.81 | 1126560.53 | 175366.46 | 578969.24 | 4028C |
| 1350 | Carmona, Romin | 2540389.69 | 58863.79 | 58863.79 | 76211.69 | 58863.79 | 48106.85 | 1029176.33 | 171585.34 | 578969.24 | 4028C |
| 1357 | Bustos, Hector | 3675127.41 | 0.00 | 0.00 | 0.00 | 81558.55 | 0.00 | 1425071.73 | 229290.20 | 578969.24 | 4028C |
| 1359 | Sandoval, Robe | 3810584.54 | 84267.69 | 84267.69 | 114317.54 | 84267.69 | 61251.83 | 1405276.96 | 233650.68 | 578969.24 | 4028C |
| 1360 | Labraña, Sebas | 3172291.68 | 71501.83 | 71501.83 | 95168.75 | 71501.83 | 55501.10 | 1243739.50 | 203497.08 | 578969.24 | 4028C |
| 1361 | Ortubia, Crist | 2619424.05 | 60444.48 | 60444.48 | 78582.72 | 60444.48 | 76092.47 | 1925268.16 | 208347.60 | 578969.24 | 4028C |
| 1362 | Bartivas, Jose | 2538184.83 | 58819.70 | 58819.70 | 76145.54 | 58819.70 | 73240.41 | 1836604.73 | 201942.27 | 578969.24 | 4028C |
| 1363 | Canales, Carlo | 3738686.73 | 82829.73 | 82829.73 | 112160.60 | 82829.73 | 59371.31 | 1347482.30 | 228761.27 | 578969.24 | 4028C |
| 1367 | Campos, Jonata | 2841082.97 | 64877.66 | 64877.66 | 85232.49 | 64877.66 | 57640.91 | 1324508.23 | 194055.49 | 578969.24 | 4028C |
| 1371 | Jara, Nicolas | 2832514.73 | 64706.29 | 64706.29 | 84975.44 | 64706.29 | 73573.30 | 1836604.73 | 213038.51 | 578969.24 | 4028C |
| 1374 | Jimenez, Jose | 3269371.92 | 73443.44 | 73443.44 | 98081.16 | 73443.44 | 59431.03 | 1366451.00 | 211783.22 | 578969.24 | 4028C |
| 1375 | Quisle, Luis E | 3825051.73 | 84557.03 | 84557.03 | 114751.55 | 84557.03 | 55204.86 | 1210508.56 | 226853.32 | 578969.24 | 4028C |
| 1378 | Cerna, Guiller | 2477014.41 | 57596.29 | 57596.29 | 74310.43 | 57596.29 | 49883.87 | 1088560.64 | 171434.88 | 578969.24 | 4028C |
| 1390 | Aravena, Claud | 4818424.24 | 104424.48 | 104424.48 | 144552.73 | 104424.48 | 92652.21 | 2377315.02 | 308292.07 | 578969.24 | 4028C |

# Listado Sindicato Petroleros

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| Leg. | Apellido y nom | Total Remune | FASPYGP | Sindicato | Mutual | Solidaridad | Mutual CNR | CNR | ACTA | AVC | AVM |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1392 | Gil, Lucas Her | 2343821.06 | 54932.42 | 54932.42 | 70314.63 | 54932.42 | 76175.00 | 1937931.91 | 198434.78 | 578969.24 | 4028( |
| 1393 | Lima, Emilio | 2776853.64 | 63593.07 | 63593.07 | 83305.61 | 63593.07 | 53920.37 | 1207329.26 | 187216.39 | 578969.24 | 4028( |
| 1394 | Acosta, Emilio | 2786330.85 | 63782.62 | 63782.62 | 83589.93 | 63782.62 | 62924.34 | 1496213.25 | 198464.61 | 578969.24 | 4028( |
| 1397 | Vazquez , Luis | 2895088.62 | 65957.71 | 65957.71 | 86682.57 | 65957.71 | 48557.50 | 1030765.98 | 185017.31 | 578969.24 | 4028( |
| 1407 | Sayago, Jorge | 3299110.28 | 74038.20 | 74038.20 | 98973.31 | 74038.21 | 75505.99 | 1881735.74 | 232330.60 | 578969.24 | 4028( |
| 1419 | Lara, Julian E | 3682390.99 | 81703.82 | 81703.82 | 110471.73 | 81703.82 | 62658.61 | 1485123.37 | 230696.99 | 578969.24 | 4028( |
| 1421 | Lagos, Braian | 2532126.93 | 58698.54 | 58698.54 | 75963.80 | 58698.54 | 73011.70 | 1829478.08 | 201445.21 | 578969.24 | 4028( |
| 1424 | Baron, Gonzalo | 2325810.05 | 54572.20 | 54572.20 | 69774.30 | 54572.20 | 73394.45 | 1849268.36 | 194413.16 | 578969.24 | 4028( |
| 1425 | Bustos, Denis | 3231109.62 | 72678.20 | 72678.20 | 96933.29 | 72678.19 | 56479.11 | 1273018.62 | 206818.34 | 578969.24 | 4028( |
| 1426 | Carrizo, Nesto | 2946549.88 | 66987.00 | 66987.00 | 88396.50 | 66987.00 | 52263.60 | 1147944.95 | 191375.15 | 578969.24 | 4028( |
| 1429 | Jara, Maria La | 2380073.59 | 55657.47 | 55657.47 | 71402.21 | 55657.47 | 46126.33 | 971381.67 | 163362.56 | 578969.24 | 4028( |
| 1430 | Aguila, Pablo | 2866660.25 | 65389.21 | 65389.21 | 85999.81 | 65389.21 | 56831.61 | 1297582.34 | 194004.64 | 578969.24 | 4028( |
| 1434 | Becerra, Nesto | 3012839.28 | 68312.79 | 68312.79 | 90385.18 | 68312.79 | 85212.20 | 2203922.10 | 233684.60 | 578969.24 | 4028( |
| 1440 | Formandoy, Bra | 4157024.43 | 91196.49 | 91196.49 | 124710.73 | 91196.49 | 61027.42 | 1385482.19 | 245965.20 | 578969.24 | 4028( |
| 1443 | Arrese, Claudi | 2385799.61 | 55171.99 | 55171.99 | 70673.99 | 55171.99 | 44349.16 | 915176.66 | 160328.51 | 578969.24 | 4028( |
| 1447 | Marino, Jorge | 2933302.22 | 66722.04 | 66722.04 | 87999.07 | 66722.04 | 54343.08 | 1215223.96 | 193412.13 | 578969.24 | 4028( |
| 1450 | Muñoz, Cristia | 4001767.41 | 88091.35 | 88091.35 | 120053.02 | 88091.35 | 83964.73 | 2127922.32 | 268102.00 | 578969.24 | 4028( |
| 1452 | Michelena, Hug | 3817454.46 | 84405.09 | 84405.09 | 114523.63 | 84405.09 | 86788.22 | 2225315.46 | 264825.12 | 578969.24 | 4028( |
| 1455 | Miquelisse, Ga | 3788705.69 | 83830.11 | 83830.11 | 113661.17 | 83830.11 | 61744.34 | 1421892.43 | 233452.24 | 578969.24 | 4028( |
| 1457 | Vita, Luis Mar | 3193422.98 | 71924.46 | 71924.46 | 95802.69 | 71924.46 | 53159.05 | 1167739.72 | 201428.54 | 578969.24 | 4028( |
| 1458 | Mora, Santiago | 2562303.85 | 59302.08 | 59302.08 | 76869.12 | 59302.08 | 45666.71 | 949987.25 | 169426.46 | 578969.24 | 4028( |
| 1459 | Cir, David Seb | 2312985.39 | 54315.71 | 54315.71 | 69389.56 | 54315.71 | 42501.53 | 857382.00 | 156535.55 | 578969.24 | 4028( |
| 1460 | Martinez, Mati | 2431167.29 | 56679.35 | 56679.35 | 72935.02 | 56679.35 | 48599.55 | 1048971.10 | 168213.92 | 578969.24 | 4028( |
| 1463 | Gonzalez, Lean | 2634581.92 | 60747.64 | 60747.64 | 79037.46 | 60747.64 | 73004.69 | 1825530.73 | 205158.95 | 578969.24 | 4028( |
| 1490 | Salas, Juan Jo | 3731950.27 | 82695.01 | 82695.01 | 111958.51 | 82695.01 | 69858.66 | 1684605.17 | 241216.85 | 578969.24 | 4028( |
| 1495 | Hernandez, And | 3079770.04 | 69651.40 | 69651.40 | 92393.10 | 69651.40 | 66191.69 | 1590507.46 | 213082.16 | 578969.24 | 4028( |
| 1520 | Gonzalez , Wal | 3551494.80 | 79085.90 | 79085.90 | 106544.84 | 79085.90 | 63940.98 | 1501071.51 | 227494.45 | 578969.24 | 4028( |
| 1541 | Lobato , Arnal | 2914013.71 | 66336.27 | 66336.27 | 87420.41 | 66336.27 | 56441.45 | 1283329.04 | 195252.53 | 578969.24 | 4028( |
| 1549 | Casullo , Chri | 2910995.80 | 0.00 | 0.00 | 0.00 | 66275.92 | 0.00 | 2040866.42 | 223697.90 | 578969.24 | 4028( |
| 1554 | Lagos , Dario | 2510210.18 | 58260.20 | 58260.20 | 75306.31 | 58260.20 | 49921.41 | 1088560.64 | 172686.36 | 578969.24 | 4028( |
| 1560 | Gonzalez , Luc | 3205917.73 | 0.00 | 0.00 | 0.00 | 72174.35 | 0.00 | 1796260.55 | 225594.82 | 578969.24 | 4028( |
| 1563 | Ormeño , Vanes | 3197115.11 | 71998.30 | 71998.30 | 95913.45 | 71998.30 | 54247.22 | 1202560.31 | 202880.46 | 578969.24 | 4028( |
| 1564 | Muñoz , Nicola | 2620157.16 | 60459.14 | 60459.14 | 78604.71 | 60459.14 | 76093.30 | 1925268.16 | 208375.23 | 578969.24 | 4028( |
| 1577 | Fuentealba , M | 2502280.69 | 0.00 | 0.00 | 0.00 | 58101.61 | 0.00 | 1767736.07 | 197992.33 | 578969.24 | 4028( |
| 1580 | Zeballos , Ser | 2210282.80 | 52261.66 | 52261.66 | 66308.48 | 52261.66 | 45884.81 | 969792.02 | 156901.52 | 578969.24 | 4028( |
| 1581 | Espejo , Alexi | 1692309.25 | 0.00 | 0.00 | 0.00 | 39753.92 | 0.00 | 665792.90 | 116043.10 | 424577.44 | 29538 |
| 1583 | Bascuñan Alamo | 3047161.98 | 0.00 | 0.00 | 0.00 | 68999.24 | 0.00 | 1515253.38 | 209015.76 | 578969.24 | 4028( |
| 1584 | Pontelli , Hec | 2550569.80 | 59067.40 | 59067.40 | 76517.09 | 59067.40 | 49818.59 | 1083791.69 | 174028.13 | 578969.24 | 4028( |
| 1586 | Camargo , Cris | 2207908.70 | 52214.17 | 52214.17 | 66237.26 | 52214.17 | 44082.92 | 911997.36 | 154633.16 | 578969.24 | 4028( |
| 1587 | Arias , Matias | 2316966.07 | 0.00 | 0.00 | 0.00 | 54395.32 | 0.00 | 893792.24 | 158058.29 | 578969.24 | 4028( |
| 1588 | Covati , Gusta | 2320302.47 | 0.00 | 0.00 | 0.00 | 54462.05 | 0.00 | 911997.36 | 156870.40 | 578969.24 | 4028( |
| 1589 | Garcia , Maxim | 2833651.65 | 64729.03 | 64729.03 | 85009.55 | 64729.03 | 52209.17 | 1150298.18 | 187207.61 | 578969.24 | 4028( |
| 1590 | Rivera , Rodol | 1300397.68 | 30035.95 | 30035.95 | 39011.93 | 30035.95 | 37247.24 | 937306.78 | 102867.81 | 289484.62 | 2014( |
| 1593 | Torres Campos, | 831139.96 | 0.00 | 0.00 | 0.00 | 19576.67 | 0.00 | 399793.67 | 59977.52 | 212288.72 | 14769 |
| | | 523710569.77 | 11219240.76 | 11219240.76 | 14867225.16 | 11863334.32 | 10083171.58 | 250806629.23 | 35571907.58 | 99833595.94 | 6945614 |

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

Neuquén, octubre 2026.-

Sres.
Sindicato Del Petróleo y Gas Privado
S/D

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Adjunto a la presente Constancia de Pago correspondiente al Periodo Septiembre 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 SEPTIEMBRE 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 2,70 % APORTES | 5,40 % CONTRIBUC. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/98 2% | | | | | |
| 1 | Acosta Emil | 20-30951050-0 | 7/5/2024 | VII | 2766330,85 | 1496213,25 | 198464,61 | 402800,00 | 4.863.808,71 | 127901 | 88.106,53 | 150.461,87 | 63.782,62 | 63.782,62 | 83.589,93 | 82.924,34 | 55.726,62 | 8.056,00 | 225.000,00 |
| 2 | Aguila Pabl | 20-28559139-3 | 15/11/2023 | IV | 2866660,25 | 1297582,34 | 194004,64 | 402800,00 | 4.761.047,23 | 108803 | 88.275,43 | 154.799,65 | 65.389,21 | 65.389,21 | 85.999,81 | 56.831,61 | 57.333,21 | 8.056,00 | 225.000,00 |
| 3 | Ahargo Milt | 23-32709994-9 | 1/11/2022 | IV | 2780383,97 | 1227124,03 | 188095,75 | 402800,00 | 4.598.403,75 | 127901 | 85.945,97 | 150.140,73 | 63.663,68 | 63.663,68 | 83.411,52 | 54.540,59 | 55.607,68 | 8.056,00 | 225.000,00 |
| 4 | Alarcon Jav | 20-38082197-5 | 1/6/2021 | VII | 3138392,69 | 1307892,76 | 204637,66 | 402800,00 | 5.053.723,11 | 127901 | 95.612,20 | 169.473,21 | 70.823,85 | 70.823,85 | 94.151,78 | 57.459,91 | 62.767,85 | 8.056,00 | 225.000,00 |
| 5 | Albornoz Da | 27-21516970-3 | 26/6/2018 | VII | 2391610,05 | 972971,32 | 163857,42 | 402800,00 | 3.931.238,79 | 127901 | 75.449,07 | 129.146,94 | 55.888,20 | 55.888,20 | 71.748,30 | 46.188,86 | 47.832,20 | 8.056,00 | 225.000,00 |
| 6 | Alfaro Cristi | 20-29127461-8 | 30/1/2019 | VII | 2373158,73 | 1937931,81 | 199540,81 | 402800,00 | 4.913.431,35 | 127901 | 74.950,89 | 128.150,57 | 55.519,17 | 55.519,17 | 71.194,76 | 76.208,18 | 47.463,17 | 8.056,00 | 225.000,00 |
| 7 | Anabalon G | 20-35571430-7 | 1/12/2021 | VII | 3093270,17 | 1106765,76 | 195354,06 | 402800,00 | 4.798.189,99 | 127901 | 94.393,89 | 167.036,59 | 69.921,40 | 69.921,40 | 92.798,11 | 51.147,59 | 61.865,40 | 8.056,00 | 225.000,00 |
| 8 | Araneda Vic | 20-92245802-3 | 1/11/2022 | IV | 3390583,87 | 1245329,15 | 211786,62 | 402800,00 | 5.250.499,64 | 127901 | 102.421,36 | 183.091,53 | 75.867,68 | 75.867,68 | 101.717,52 | 55.797,47 | 67.811,68 | 8.056,00 | 225.000,00 |
| 9 | Aravena Cla | 20-30643667-9 | 13/7/2023 | VII | 4818424,24 | 2377315,02 | 308292,07 | 402800,00 | 7.906.831,33 | 101000 | 140.973,05 | 260.194,91 | 104.424,48 | 104.424,48 | 144.552,73 | 92.652,21 | 96.368,48 | 8.056,00 | 225.000,00 |
| 10 | Arias Matias | 20-32731764-5 | 27/8/2026 | VII | 2316966,07 | 893792,24 | 158058,28 | 402800,00 | 3.771.616,60 | 127901 | 73.433,68 | 125.116,17 | 0,00 | 0,00 | 0,00 | 0,00 | 46.339,32 | 8.056,00 | 225.000,00 |
| 11 | Arrese Clau | 27272131207 | 1/1/2024 | VII | 2355799,61 | 915178,66 | 160328,51 | 402800,00 | 3.834.104,78 | 127901 | 74.482,19 | 127.213,18 | 55.171,99 | 55.171,99 | 70.673,99 | 44.349,16 | 47.115,99 | 8.056,00 | 225.000,00 |
| 12 | Aviles Manu | 20-30403883-8 | 24/10/2022 | IV | 2598069,35 | 1126560,53 | 177431,24 | 402800,00 | 4.304.861,12 | 127901 | 81.023,47 | 140.295,74 | 0,00 | 0,00 | 0,00 | 0,00 | 51.961,39 | 8.056,00 | 225.000,00 |
| 13 | Baron Gonz | 20-38809204-2 | 19/10/2023 | VII | 2325810,05 | 1849268,38 | 194413,16 | 402800,00 | 4.772.291,59 | 123305 | 73.672,47 | 125.593,74 | 54.572,20 | 54.572,20 | 69.774,30 | 73.394,45 | 46.516,20 | 8.056,00 | 225.000,00 |
| 14 | Barra Fabia | 20-41178732-0 | 1/10/2022 | VII | 2884912,33 | 1345892,65 | 196514,04 | 402800,00 | 4.830.119,02 | 127901 | 88.768,23 | 155.785,27 | 65.754,25 | 65.754,25 | 86.547,37 | 58.356,20 | 57.698,25 | 8.056,00 | 225.000,00 |
| 15 | Barria Alex | 20-22692515-6 | 1/11/2022 | IV | 2740904,73 | 1147944,95 | 183622,33 | 402800,00 | 4.475.272,01 | 127901 | 84.860,03 | 148.008,86 | 62.874,09 | 62.874,09 | 82.227,14 | 52.031,02 | 54.818,09 | 8.056,00 | 225.000,00 |
| 16 | Bartivas Jos | 20-26881191-6 | 28/3/2023 | VII | 2538184,83 | 1836604,73 | 201942,27 | 402800,00 | 4.979.531,83 | 3900 | 79.406,59 | 137.061,98 | 58.819,70 | 58.819,70 | 76.145,54 | 73.240,41 | 50.763,70 | 8.056,00 | 225.000,00 |
| 17 | Bascuñan A | 20-93926764-5 | 26/6/2026 | VII | 3047161,98 | 1515253,38 | 209015,76 | 402800,00 | 5.174.231,12 | 127901 | 93.148,97 | 164.546,75 | 0,00 | 0,00 | 0,00 | 0,00 | 60.943,24 | 8.056,00 | 225.000,00 |
| 18 | Bascur Fulle | 20-93278856-0 | 1/6/2016 | VII | 2500954,12 | 873997,47 | 184248,37 | 402800,00 | 3.941.999,96 | 127901 | 78.401,36 | 135.051,52 | 58.075,08 | 58.075,08 | 75.028,62 | 43.231,38 | 50.019,08 | 8.056,00 | 225.000,00 |
| 19 | Becerra Nes | 20-39241127-6 | 22/11/2023 | VII | 3012839,28 | 2203922,10 | 233684,60 | 402800,00 | 5.853.245,98 | 116105 | 92.222,26 | 162.693,32 | 68.312,79 | 68.312,79 | 90.385,18 | 85.212,20 | 60.256,79 | 8.056,00 | 225.000,00 |
| 20 | Bejar Lucas | 23-37663110-9 | 1/2/2024 | VII | 2161561,52 | 931792,13 | 153632,13 | 402800,00 | 3.649.785,78 | 1201 | 69.237,76 | 116.724,32 | 51.287,23 | 51.287,23 | 64.846,85 | 44.646,73 | 43.231,23 | 8.056,00 | 225.000,00 |
| 21 | Benitez Leo | 20-34944204-4 | 1/4/2023 | VII | 2662082,11 | 1921024,49 | 200181,61 | 402800,00 | 5.186.088,41 | 127901 | 82.751,82 | 143.752,43 | 61.297,64 | 61.297,64 | 79.862,46 | 75.720,19 | 53.241,64 | 8.056,00 | 225.000,00 |
| 22 | Benito Migu | 20-25360665-3 | 1/5/2022 | VII | 2342121,42 | 1849268,38 | 195028,10 | 402800,00 | 4.789.217,90 | 127901 | 74.112,88 | 126.474,56 | 54.898,43 | 54.898,43 | 70.263,64 | 73.412,89 | 46.842,43 | 8.056,00 | 225.000,00 |
| 23 | Blanco Nest | 20-34293325-5 | 1/5/2022 | VII | 3585651,88 | 1405278,96 | 225170,72 | 402800,00 | 5.618.899,54 | 127901 | 107.688,20 | 193.625,20 | 79.769,04 | 79.769,04 | 107.569,56 | 60.997,43 | 71.713,04 | 8.056,00 | 225.000,00 |
| 24 | Bustos Clau | 20-22700369-4 | 1/12/2022 | VII | 2571830,54 | 1050560,75 | 173576,85 | 402800,00 | 4.198.768,14 | 127901 | 80.315,02 | 138.878,85 | 59.492,61 | 59.492,61 | 77.154,92 | 48.808,13 | 51.436,61 | 8.056,00 | 225.000,00 |
| 25 | Bustos Deni | 20-36711651-0 | 19/10/2023 | VII | 3231109,62 | 1273018,62 | 206818,34 | 402800,00 | 5.113.746,58 | 127901 | 98.115,56 | 174.479,92 | 72.678,19 | 72.678,19 | 96.933,29 | 56.479,11 | 64.622,19 | 8.056,00 | 225.000,00 |
| 26 | Bustos Max | 20-36606798-2 | 20/3/2023 | IV | 3675127,41 | 1425071,73 | 229290,20 | 402800,00 | 5.732.289,34 | 127208 | 110.104,04 | 198.456,88 | 0,00 | 0,00 | 0,00 | 0,00 | 73.502,55 | 8.056,00 | 225.000,00 |
| 27 | Cadima Ric | 20-34125018-2 | 1/9/2021 | VII | 4875723,64 | 1608623,27 | 281472,59 | 402800,00 | 7.168.619,50 | 127901 | 142.520,14 | 263.289,08 | 105.570,47 | 105.570,47 | 146.271,71 | 68.786,88 | 97.514,47 | 8.056,00 | 225.000,00 |
| 28 | Cajal Lucia | 23-27674811-4 | 1/4/2021 | VII | 2823171,73 | 1032355,63 | 182366,08 | 402800,00 | 4.440.693,44 | 127901 | 87.101,24 | 152.451,27 | 64.519,43 | 64.519,43 | 84.695,15 | 48.525,65 | 56.463,43 | 8.056,00 | 225.000,00 |
| 29 | Camargo Ci | 20-29970731-9 | 27/8/2026 | | 2207908,70 | 911997,36 | 154633,16 | 402800,00 | 3.677.339,22 | 127901 | 70.489,13 | 119.227,07 | 52.214,17 | 52.214,17 | 66.237,26 | 44.082,92 | 44.158,17 | 8.056,00 | 225.000,00 |
| 30 | Campos Jos | 20-24825845-2 | 1/8/2023 | IV | 2841082,97 | 1324508,23 | 194055,49 | 402800,00 | 4.762.446,69 | 406 | 87.584,84 | 153.418,48 | 64.877,66 | 64.877,66 | 85.232,49 | 57.640,91 | 56.821,66 | 8.056,00 | 225.000,00 |
| 31 | Canales Ca | 20-32829749-4 | 5/4/2023 | VII | 3738686,73 | 1347482,30 | 228761,27 | 402800,00 | 5.717.730,30 | 3108 | 111.820,14 | 201.869,08 | 82.829,73 | 82.829,73 | 112.160,60 | 59.371,31 | 74.773,73 | 8.056,00 | 225.000,00 |
| 32 | Carabajal C | 20-22575880-9 | 4/3/2022 | VII | 3894230,96 | 1360918,47 | 235131,64 | 402800,00 | 5.893.081,27 | 127901 | 116.019,84 | 210.288,47 | 85.940,62 | 85.940,62 | 116.826,93 | 59.965,51 | 77.884,62 | 8.056,00 | 225.000,00 |
| 33 | Carmona Ro | 27-37269542-6 | 8/2/2023 | VII | 2540389,69 | 1029178,33 | 171585,34 | 402800,00 | 4.143.951,36 | 127901 | 79.466,12 | 137.181,04 | 56.863,79 | 56.863,79 | 76.211,69 | 48.106,85 | 50.807,79 | 8.056,00 | 225.000,00 |
| 34 | Carrasco Ma | 20-36800548-1 | 8/9/2021 | VII | 4262624,92 | 2558575,82 | 294171,97 | 402800,00 | 7.518.172,71 | 110404 | 125.966,47 | 230.181,75 | 93.308,50 | 93.308,50 | 127.878,75 | 97.866,43 | 85.252,50 | 8.056,00 | 225.000,00 |
| 35 | Carrillo Juan | 20-38809076-7 | 1/11/2022 | VII | 3903556,36 | 1481959,95 | 240046,66 | 402800,00 | 6.028.362,97 | 127901 | 116.271,62 | 210.792,04 | 86.127,13 | 86.127,13 | 117.106,69 | 63.744,20 | 78.071,13 | 8.056,00 | 225.000,00 |
| 36 | Carrizo Nes | 20-34278601-5 | 19/10/2023 | IV | 2946549,88 | 1147944,95 | 191375,15 | 402800,00 | 4.688.669,98 | 116105 | 90.432,45 | 159.113,69 | 66.987,00 | 66.987,00 | 88.396,50 | 52.263,60 | 58.931,00 | 8.056,00 | 225.000,00 |
| 37 | Casullo Cris | 20-35344421-3 | 1/9/2026 | VII | 2910995,80 | 2040866,42 | 223697,90 | 402800,00 | 5.578.360,12 | 127901 | 89.472,49 | 157.193,77 | 0,00 | 0,00 | 0,00 | 0,00 | 58.219,92 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| SUB TOTALES | | | 37 | | 111.134.823,03 | 52.377.960,32 | 7.524.287,81 | 14.903.600,00 | 185.940.671,16 | | 3.403.037,42 | 6.001.280,44 | 2.189.522,05 | 2.189.522,05 | 2.897.695,07 | 1.943.784,31 | 2.222.696,46 | 298.072,00 | 8.325.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 2

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes SEPTIEMBRE 2026

| | | | | | | | | | | | | OBRA SOCIAL | | CTA BPN 109255/1 | | | MUTUAL | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº | OMBREY APELLID | CUIL | FECHA INGRESO | CAT | CONCEPTOS REMUNERATIVOS | CONCEPTOS NO REMUNERATIVOS | ACTA UNIF | AVM | TOTAL REMUNERACION | CODIGO OBRA SOCIAL | 2,70 % APORTES | 5,40 % CONTRIBUC. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | CON. NO REM. | Solidaria Art.22 2 % | Art 22 AVM | CONTR. EXT. |
| 38 | Cerenez Horacio | 20-24054855-1 | 6/2/2023 | IV | 2543300,61 | 1126560,53 | 175366,46 | 402800,00 | 4.248.027,60 | 127901 | 79.544,72 | 137.338,23 | 58.922,01 | 58.922,01 | 76.299,02 | 51.141,81 | 50.866,01 | 8.056,00 | 225.000,00 |
| 39 | Cerna Guillermo | 20-29097841-7 | 7/6/2023 | VII | 2477014,41 | 1088560,64 | 171434,88 | 402800,00 | 4.139.809,93 | 127901 | 77.754,99 | 133.758,78 | 57.596,29 | 57.596,29 | 74.310,43 | 49.883,87 | 49.540,29 | 8.056,00 | 225.000,00 |
| 40 | Cespedes Oscar | 20-28308230-0 | 5/1/2015 | VII | 2531270,87 | 1887288,27 | 203591,62 | 402800,00 | 5.024.930,76 | 127901 | 79.219,91 | 136.688,63 | 58.681,42 | 58.681,42 | 75.938,13 | 74.809,80 | 50.625,42 | 8.056,00 | 225.000,00 |
| 41 | Chureo Lisandro | 20-27797172-1 | 1/11/2016 | VII | 2709974,71 | 1075124,47 | 179710,94 | 402800,00 | 4.367.610,12 | 127901 | 84.044,92 | 146.338,63 | 62.255,49 | 62.255,49 | 81.299,24 | 49.729,06 | 54.199,49 | 8.056,00 | 225.000,00 |
| 42 | Cides Kevin A | 20-41124252-9 | 19/7/2022 | VII | 3280716,99 | 1375100,34 | 212537,01 | 402800,00 | 5.271.154,34 | 127901 | 99.454,96 | 177.158,72 | 73.670,34 | 73.670,34 | 98.421,51 | 59.713,12 | 65.614,34 | 8.056,00 | 225.000,00 |
| 43 | Cir David | 20-32545692-3 | 21/2/2024 | VII | 2312985,39 | 857382,00 | 156535,55 | 402800,00 | 3.729.702,94 | 127901 | 73.326,21 | 124.901,21 | 54.315,71 | 54.315,71 | 69.389,56 | 42.501,53 | 46.259,71 | 8.056,00 | 225.000,00 |
| 44 | Coggiola Gustavo | 20-29880949-5 | 1/5/2022 | VII | 2615613,96 | 1912604,51 | 207726,54 | 402800,00 | 5.138.745,01 | 127901 | 81.497,18 | 141.243,15 | 60.368,28 | 60.368,28 | 78.468,42 | 75.693,93 | 52.312,28 | 8.056,00 | 225.000,00 |
| 45 | Coria Claudia | 23-25329538-4 | 1/5/2022 | VII | 2259947,41 | 971381,67 | 158833,81 | 402800,00 | 3.792.962,89 | 127901 | 71.894,18 | 122.037,16 | 53.254,95 | 53.254,95 | 67.798,42 | 45.990,46 | 45.198,95 | 8.056,00 | 225.000,00 |
| 46 | Covati Gustavo | 23-23494450-9 | 27/8/2026 | VII | 2320302,47 | 911997,36 | 158870,40 | 402800,00 | 3.793.970,23 | 127901 | 73.523,77 | 125.298,33 | 0,00 | 0,00 | 0,00 | 0,00 | 46.406,05 | 8.056,00 | 225.000,00 |
| 47 | De La Via Ricardo | 20-22783881-8 | 1/12/2022 | VII | 2374485,73 | 797997,69 | 156615,32 | 402800,00 | 3.731.698,74 | 107404 | 74.986,71 | 128.222,23 | 55.545,71 | 55.545,71 | 71.234,57 | 40.722,39 | 47.469,71 | 8.056,00 | 225.000,00 |
| 48 | Delgado Juan | 20-23047559-9 | 4/3/2022 | VII | 2537109,15 | 2697884,91 | 234371,97 | 402800,00 | 5.872.166,03 | 127901 | 79.377,55 | 137.003,89 | 58.798,18 | 58.798,18 | 76.113,27 | 100.051,71 | 50.742,18 | 8.056,00 | 225.000,00 |
| 49 | Elias Bernardo | 20-30395036-3 | 1/2/2023 | VII | 2820001,81 | 1068765,87 | 183619,24 | 402800,00 | 4.475.186,92 | 1201 | 87.015,65 | 152.280,10 | 64.456,04 | 64.456,04 | 84.600,05 | 49.655,55 | 56.400,04 | 8.056,00 | 225.000,00 |
| 50 | Escobar Richard | 20-34512040-9 | 1/5/2023 | VII | 3320443,32 | 1443276,85 | 216604,95 | 402800,00 | 5.383.125,12 | 127901 | 100.527,57 | 179.303,94 | 74.464,87 | 74.464,87 | 99.613,30 | 61.880,45 | 66.408,87 | 8.056,00 | 225.000,00 |
| 51 | Espejo Alexis | 20-38492584-8 | 26/8/2026 | VII | 1692309,25 | 665792,90 | 116043,10 | 295386,66 | 2.769.531,91 | 127901 | 53.667,79 | 91.384,70 | 0,00 | 0,00 | 0,00 | 0,00 | 33.846,19 | 5.907,73 | 225.000,00 |
| 52 | Espinoza Villagra V | 23-34805847-9 | 5/12/2014 | VII | 2402496,41 | 1937931,81 | 200646,84 | 402800,00 | 4.943.875,06 | 127901 | 75.743,00 | 129.734,81 | 56.105,93 | 56.105,93 | 72.074,89 | 76.241,36 | 48.049,93 | 8.056,00 | 225.000,00 |
| 53 | Esteban Jorge E | 20-20450071-2 | 14/1/2019 | VII | 2655650,91 | 1317296,74 | 186792,83 | 402800,00 | 4.562.540,48 | 127901 | 82.578,17 | 143.405,15 | 61.169,02 | 61.169,02 | 79.669,53 | 57.206,69 | 53.113,02 | 8.056,00 | 225.000,00 |
| 54 | Fernandez Alonso | 23-34622593-9 | 1/7/2022 | VII | 2402496,41 | 1937931,81 | 200646,84 | 402800,00 | 4.943.875,06 | 127901 | 75.743,00 | 129.734,81 | 56.105,93 | 56.105,93 | 72.074,89 | 76.241,36 | 48.049,93 | 8.056,00 | 225.000,00 |
| 55 | Formandoy Braian | 20-43359006-7 | 14/12/2023 | VII | 4157024,43 | 1385482,19 | 245965,20 | 402800,00 | 6.191.271,82 | 127901 | 123.115,26 | 224.479,32 | 91.199,49 | 91.199,49 | 124.710,73 | 61.027,42 | 83.140,49 | 8.056,00 | 225.000,00 |
| 56 | Fuentealba Marcelo | 20-20690177-3 | 26/8/2026 | VII | 2502280,69 | 1767736,07 | 197992,33 | 402800,00 | 4.870.609,09 | 127901 | 78.437,18 | 135.123,16 | 0,00 | 0,00 | 0,00 | 0,00 | 50.045,61 | 8.056,00 | 225.000,00 |
| 57 | Fuentes Juan Manu | 20-39129987-1 | 30/12/2022 | VII | 2568914,48 | 2026595,24 | 210263,42 | 402800,00 | 5.208.573,14 | 15300 | 80.236,29 | 138.721,38 | 59.434,29 | 59.434,29 | 77.067,43 | 79.189,76 | 51.378,29 | 8.056,00 | 225.000,00 |
| 58 | Gallucci Daniel | 20-14657197-3 | 1/9/2023 | VII | 4085254,91 | 1752737,07 | 257105,00 | 402800,00 | 6.497.896,98 | 103204 | 121.177,48 | 220.603,77 | 89.761,10 | 89.761,10 | 122.557,65 | 72.379,26 | 81.705,10 | 8.056,00 | 225.000,00 |
| 59 | Garcia Maximiliano | 20-25496655-1 | 26/8/2026 | VII | 2833951,65 | 1150298,18 | 187207,61 | 402800,00 | 4.573.957,44 | 127901 | 87.384,19 | 153.017,19 | 64.729,03 | 64.729,03 | 85.009,55 | 52.209,17 | 56.673,03 | 8.056,00 | 225.000,00 |
| 60 | Garcia, Fabiana Ay | 27-37172995-5 | 1/4/2021 | VII | 3766506,61 | 1164560,42 | 222913,93 | 402800,00 | 5.556.780,96 | 127901 | 112.571,28 | 203.391,36 | 83.386,13 | 83.386,13 | 112.995,20 | 53.708,23 | 75.330,13 | 8.056,00 | 225.000,00 |
| 61 | Garcia Jose Manue | 20-17506076-7 | 14/1/2019 | VII | 2373158,73 | 1939052,89 | 199583,07 | 402800,00 | 4.914.594,69 | 127901 | 74.950,89 | 128.150,57 | 55.519,17 | 55.519,17 | 71.194,76 | 76.243,08 | 47.463,17 | 8.056,00 | 225.000,00 |
| 62 | Garro Heber Emir | 20-27387963-5 | 1/12/2021 | VII | 2463426,36 | 1975931,70 | 204376,50 | 402800,00 | 5.046.534,56 | 127901 | 77.388,11 | 133.025,02 | 57.324,53 | 57.324,53 | 73.902,79 | 77.493,25 | 49.268,53 | 8.056,00 | 225.000,00 |
| 63 | Geronimo Jmaria | 20-14664669-5 | 1/11/2022 | VII | 3530300,20 | 1238957,14 | 216813,70 | 402800,00 | 5.388.871,04 | 115300 | 106.193,71 | 190.636,21 | 78.662,00 | 78.662,00 | 105.909,01 | 55.757,13 | 70.606,00 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | 63 | | 182.671.460,90 | 89.852.169,59 | 12.586.456,87 | 26.268.986,66 | 310.379.074,02 | | 6.614.392,08 | 9.864.258,89 | 3.675.244,96 | 3.675.244,96 | 4.845.247,44 | 3.383.254,70 | 3.663.429,22 | 505.379,73 | 14.175.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 3

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

**Mes SEPTIEMBRE 2026**

| Nº | OMBREY APELLIC | 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 64 | Gil Lucas | 23-36693435-9 | 26/7/2023 | VII | 2343821,06 | 1937931,81 | 198434,78 | 402800,00 | 4.882.987,65 | 127901 | 74.158,77 | 126.566,34 | 54.932,42 | 54.932,42 | 70.314,63 | 76.175,00 | 46.876,42 | 8.056,00 | 225.000,00 |
| 65 | Gimenez Ricardo | 20-24747660-2 | 1/1/2020 | VII | 3111318,32 | 1876194,27 | 225041,92 | 402800,00 | 5.615.354,51 | 126908 | 94.881,19 | 166.011,19 | 70.282,37 | 70.282,37 | 93.339,55 | 75.121,09 | 62.226,37 | 8.056,00 | 225.000,00 |
| 66 | Gomez Cristian | 20-33991367-7 | 7/11/2022 | VII | 3666788,91 | 1327687,53 | 225304,46 | 402800,00 | 5.622.580,90 | 127901 | 109.878,90 | 198.006,60 | 81.391,78 | 81.391,78 | 110.003,67 | 58.673,76 | 73.335,78 | 8.056,00 | 225.000,00 |
| 67 | Gomez Miguel A | 20-24115086-1 | 1/11/2022 | IV | 2949532,32 | 1204149,96 | 193606,52 | 402800,00 | 4.750.088,80 | 127901 | 90.512,97 | 159.274,75 | 67.046,65 | 67.046,65 | 88.485,97 | 54.016,69 | 58.990,65 | 8.056,00 | 225.000,00 |
| 68 | Gonzalez Lucas | 20-44662350-9 | 1/4/2026 | VII | 3205917,73 | 1796260,55 | 225594,82 | 402800,00 | 5.630.573,10 | 127901 | 97.435,38 | 173.119,56 | 0,00 | 0,00 | 0,00 | 0,00 | 64.118,35 | 8.056,00 | 225.000,00 |
| 69 | Gonzalez Walter | 20-29432885-9 | 2/2/2026 | VII | 3551494,80 | 1501071,51 | 227494,45 | 402800,00 | 5.682.860,76 | 127901 | 106.765,96 | 191.780,72 | 79.085,90 | 79.085,90 | 106.544,84 | 63.940,98 | 71.029,90 | 8.056,00 | 225.000,00 |
| 70 | Gonzalez Lenadro | 20-40960080-9 | 14/3/2024 | VII | 2634581,92 | 1825530,73 | 205158,95 | 402800,00 | 5.068.071,60 | 127901 | 82.009,31 | 142.267,42 | 60.747,64 | 60.747,64 | 79.037,46 | 73.004,69 | 52.691,64 | 8.056,00 | 225.000,00 |
| 71 | Gutierrez Martin E | 20-26144144-7 | 1/12/2021 | VII | 2548980,33 | 1887268,27 | 204259,27 | 402800,00 | 5.043.307,87 | 127901 | 79.898,07 | 137.644,94 | 59.035,61 | 59.035,61 | 76.469,41 | 74.829,83 | 50.979,61 | 8.056,00 | 225.000,00 |
| 72 | Gutierrez Ramon | 20-14500992-9 | 26/3/2021 | VII | 2825262,02 | 1124970,88 | 185936,48 | 402800,00 | 4.538.969,38 | 127901 | 87.157,67 | 152.564,15 | 64.561,24 | 64.561,24 | 84.757,86 | 51.411,22 | 56.505,24 | 8.056,00 | 225.000,00 |
| 73 | Gutierrez Edgardo | 20-18306130-6 | 23/12/2020 | VII | 2367430,26 | 797997,69 | 156349,33 | 402800,00 | 3.724.577,28 | 127901 | 74.796,22 | 127.841,23 | 55.404,61 | 55.404,61 | 71.022,91 | 40.714,41 | 47.348,61 | 8.056,00 | 225.000,00 |
| 74 | Hernandez Andre | 20-20921319-3 | 2/10/2024 | IV | 3079770,04 | 1590507,46 | 213082,16 | 402800,00 | 5.286.159,66 | 127901 | 94.029,39 | 166.307,58 | 69.651,40 | 69.651,40 | 92.393,10 | 66.191,69 | 61.595,40 | 8.056,00 | 225.000,00 |
| 75 | Inostroza Julio | 20-41591269-3 | 1/4/2022 | VII | 3585311,62 | 1193071,49 | 217157,74 | 402800,00 | 5.398.340,85 | 127901 | 107.879,01 | 193.606,83 | 79.762,23 | 79.762,23 | 107.559,35 | 54.390,88 | 71.706,23 | 8.056,00 | 225.000,00 |
| 76 | Jara Maria L | 27-28443427-2 | 7/11/2023 | IV | 2360073,59 | 971381,67 | 163362,56 | 402800,00 | 3.917.617,82 | 127901 | 75.137,59 | 128.523,97 | 55.657,47 | 55.657,47 | 71.402,21 | 46.126,33 | 47.601,47 | 8.056,00 | 225.000,00 |
| 77 | Jara Nicolas | 23-41620840-9 | 19/5/2023 | VII | 2832514,73 | 1836604,73 | 213038,51 | 402800,00 | 5.284.957,97 | 127901 | 87.353,50 | 152.955,80 | 64.706,29 | 64.706,29 | 84.975,44 | 73.573,30 | 56.650,29 | 8.056,00 | 225.000,00 |
| 78 | Jimenez Jose | 20-30432646-9 | 1/6/2023 | VII | 3269371,92 | 1366451,00 | 211783,22 | 402800,00 | 5.250.406,14 | 127901 | 99.148,64 | 176.546,08 | 73.443,44 | 73.443,44 | 98.081,16 | 59.431,03 | 65.387,44 | 8.056,00 | 225.000,00 |
| 79 | Kittler Ramon Edu | 20-38149502-8 | 1/4/2021 | VII | 3350104,85 | 873997,47 | 196261,35 | 402800,00 | 4.823.183,67 | 127901 | 101.328,43 | 180.905,66 | 75.058,10 | 75.058,10 | 100.503,15 | 44.191,76 | 67.002,10 | 8.056,00 | 225.000,00 |
| 80 | Khun Eduardo | 20-23959235-0 | 19/10/2022 | IV | 3309700,24 | 1357739,17 | 212975,17 | 402800,00 | 5.283.214,58 | 126304 | 100.237,51 | 178.723,81 | 74.250,00 | 74.250,00 | 99.291,01 | 59.205,43 | 66.194,00 | 8.056,00 | 225.000,00 |
| 81 | Labrana Sebast | 20-30944805-8 | 7/3/2023 | VII | 3172291,68 | 1243739,50 | 203497,08 | 402800,00 | 5.022.328,26 | 3900 | 96.527,48 | 171.303,75 | 71.501,83 | 71.501,83 | 95.168,75 | 55.501,10 | 63.445,83 | 8.056,00 | 225.000,00 |
| 82 | Lagos Dario | 20-38791695-5 | 8/2/2026 | VII | 2510210,18 | 1088560,64 | 172686,36 | 402800,00 | 4.174.257,18 | 127901 | 78.651,27 | 135.551,35 | 58.260,20 | 58.260,20 | 75.306,31 | 49.921,41 | 50.204,20 | 8.056,00 | 225.000,00 |
| 83 | Lagos Brian | 23-40112420-9 | 4/10/2023 | VII | 2532126,93 | 1629478,08 | 201445,21 | 402800,00 | 4.965.850,22 | 119906 | 79.243,03 | 136.734,85 | 58.698,54 | 58.698,54 | 75.963,81 | 73.011,70 | 50.842,54 | 8.056,00 | 225.000,00 |
| 84 | Lara Basilio Estet | 20-35493660-8 | 1/10/2022 | VII | 2678160,29 | 1108355,41 | 179764,34 | 402800,00 | 4.369.080,04 | 127901 | 83.185,93 | 144.620,66 | 61.619,21 | 61.619,21 | 80.344,81 | 50.727,59 | 53.583,21 | 8.056,00 | 225.000,00 |
| 85 | Lara Juliam | 20-38669281-1 | 4/10/2023 | VII | 3682390,99 | 1455123,37 | 230696,99 | 402800,00 | 5.771.011,35 | 121606 | 110.300,16 | 198.849,11 | 81.703,82 | 81.703,82 | 110.471,73 | 62.658,61 | 73.647,82 | 8.056,00 | 225.000,00 |
| 86 | Leon Alfredo Enri | 20-22012600-6 | 23/7/2004 | VII | 2483175,01 | 1937931,81 | 203688,43 | 402800,00 | 5.027.595,25 | 127901 | 77.921,33 | 134.091,45 | 57.719,50 | 57.719,50 | 74.495,25 | 76.332,61 | 49.663,50 | 8.056,00 | 225.000,00 |
| 87 | Levi Pablo Nicola | 20-32922132-7 | 1/11/2016 | VII | 2601087,31 | 1501071,51 | 191664,09 | 402800,00 | 4.696.622,91 | 127901 | 81.104,96 | 140.458,71 | 60.077,75 | 60.077,75 | 78.032,62 | 62.868,07 | 52.021,75 | 8.056,00 | 225.000,00 |
| 88 | Lian José Alberto | 23-28361681-9 | 7/9/2007 | VII | 3203861,33 | 1214451,44 | 203583,09 | 402800,00 | 5.024.695,86 | 127901 | 97.379,86 | 173.008,51 | 72.133,23 | 72.133,23 | 96.115,84 | 54.625,04 | 64.077,23 | 8.056,00 | 225.000,00 |
| 89 | Lima Emilio | 20-22712014-3 | 28/7/2023 | VII | 2776853,84 | 1207329,26 | 187218,39 | 402800,00 | 4.574.199,29 | 127901 | 85.850,65 | 149.950,10 | 63.593,07 | 63.593,07 | 83.305,81 | 53.920,37 | 55.537,07 | 8.056,00 | 225.000,00 |
| 90 | Lobato Arnaldo | 20-24221784-6 | 1/10/2025 | IV | 2914013,71 | 1283329,04 | 195252,53 | 402800,00 | 4.795.395,28 | 127901 | 89.553,97 | 157.356,74 | 66.336,27 | 66.336,27 | 87.420,41 | 56.441,45 | 58.280,27 | 8.056,00 | 225.000,00 |
| 91 | Lopez Guillermo | 20-30595114-6 | 1/7/2022 | VII | 3400163,88 | 1058509,00 | 205104,66 | 402800,00 | 5.066.577,34 | 126908 | 102.680,02 | 183.608,84 | 76.059,27 | 76.059,27 | 102.004,91 | 49.982,41 | 68.003,27 | 8.056,00 | 225.000,00 |
| 92 | Lukaslewicz Facu | 20-38985984-3 | 18/8/2021 | VII | 3697380,35 | 1624546,59 | 237649,73 | 402800,00 | 5.962.386,67 | 406 | 110.705,14 | 199.659,08 | 82.003,81 | 82.003,81 | 110.921,71 | 67.949,89 | 73.947,81 | 8.056,00 | 225.000,00 |
| 93 | Maese Adrian Jes | 20-41592321-0 | 1/10/2022 | VII | 4025152,79 | 1423482,08 | 242426,23 | 402800,00 | 6.093.881,10 | 127901 | 119.554,73 | 217.358,25 | 88.559,06 | 88.559,06 | 120.754,58 | 62.061,25 | 80.503,06 | 8.056,00 | 225.000,00 |
| 94 | Maisares Cesar | 20-25437305-3 | 1/2/2023 | VII | 4123126,10 | 797997,69 | 222539,06 | 402800,00 | 5.546.462,85 | 127901 | 122.200,00 | 222.648,81 | 90.518,52 | 90.518,52 | 123.693,78 | 42.700,10 | 82.462,52 | 8.056,00 | 225.000,00 |
| 95 | Marcomini Sergio | 20-16215524-6 | 1/6/2016 | VII | 2681480,54 | 1144765,65 | 181262,19 | 402800,00 | 4.410.308,38 | 126502 | 83.275,57 | 144.799,95 | 61.685,61 | 61.685,61 | 80.444,42 | 51.864,84 | 53.629,61 | 8.056,00 | 225.000,00 |
| 96 | Marcos Artro | 20-17575248-0 | 26/7/2017 | VII | 2444328,93 | 1975931,70 | 203656,53 | 402800,00 | 5.026.717,16 | 127901 | 76.872,48 | 131.993,76 | 56.942,58 | 56.942,58 | 73.329,87 | 77.471,65 | 48.886,58 | 8.056,00 | 225.000,00 |
| 97 | Marino Jorge | 20-17465613-5 | 17/1/2024 | VII | 2933302,22 | 1215223,96 | 193412,13 | 402800,00 | 4.744.738,31 | 127901 | 90.074,76 | 156.398,32 | 66.722,04 | 66.722,04 | 87.999,07 | 54.343,08 | 58.666,04 | 8.056,00 | 225.000,00 |
| 98 | Martinez Alberto | 23-30033842-9 | 1/12/2018 | VII | 2373158,73 | 1937931,81 | 199540,81 | 402800,00 | 4.913.431,35 | 127901 | 74.950,89 | 128.150,57 | 55.519,17 | 55.519,17 | 71.194,76 | 76.208,18 | 47.463,17 | 8.056,00 | 225.000,00 |
| 99 | Martinez Alejandr | 20-24407878-9 | 26/6/2018 | VII | 2953571,67 | 1662475,05 | 211037,66 | 402800,00 | 5.229.884,38 | 127901 | 90.622,04 | 159.492,87 | 67.127,43 | 67.127,43 | 86.607,15 | 68.289,38 | 59.071,43 | 8.056,00 | 225.000,00 |
| 100 | Martinez Matias | 20-35655978-8 | 26/2/2024 | VII | 2431167,29 | 1048971,10 | 168213,92 | 402800,00 | 4.051.152,31 | 127901 | 76.517,12 | 131.283,03 | 56.679,35 | 56.679,35 | 72.935,02 | 48.599,55 | 48.623,35 | 8.056,00 | 225.000,00 |
| 101 | Martinez Miguel A | 20-25780016-5 | 4/3/2022 | VII | 4615859,74 | 1520686,28 | 266367,27 | 402800,00 | 6.807.893,29 | 127901 | 135.503,81 | 249.256,43 | 100.373,19 | 100.373,19 | 138.475,79 | 65.761,01 | 92.317,19 | 8.056,00 | 225.000,00 |
| 102 | Matus Waldo | 20-33450418-3 | 1/12/2021 | VII | 2660019,43 | 1629244,11 | 198717,93 | 402800,00 | 4.890.781,47 | 127208 | 82.696,12 | 143.641,05 | 61.256,39 | 61.256,39 | 79.800,58 | 66.922,86 | 53.200,39 | 8.056,00 | 225.000,00 |
| 103 | Medina Mauricio ( | 20-32293160-4 | 1/10/2021 | VII | 4312943,95 | 1828727,91 | 266553,73 | 402800,00 | 6.813.025,59 | 3108 | 127.325,09 | 232.898,97 | 94.314,88 | 94.314,88 | 129.368,32 | 75.002,45 | 86.258,88 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | 103 | | 304.889.272,05 | 147.059.026,77 | 20.831.274,92 | 41.380.986,66 | 514.160.562,40 | | 9.349.296,99 | 16.464.020,69 | 6.369.666,83 | 6.369.666,83 | 8.418.604,24 | 5.757.425,35 | 6.097.785,44 | 827.619,73 | 23.175.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 4

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61168058-0

Mes SEPTIEMBRE 2026

| | | | | | | | | | | | | | CTA BPN 109255/1 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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. | APORTE SOLID.NQN 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | MUTUAL CON. NO | Solidaria Art.22 2 % | Art 22 AVM | CONTR EXT. |
| 104 | Mercado Marcelo | 23-32324712-9 | 20/11/2019 | VII | 3151399,53 | 1169329,37 | 199904,18 | 402800,00 | 4.923.433,08 | 127901 | 95.963,39 | 170.175,57 | 71.083,99 | 71.083,99 | 94.541,99 | 53.161,01 | 63.027,99 | 8.056,00 | 225.000,00 |
| 105 | Merino Carlos | 20-31496132-4 | 1/10/2021 | VII | 2828331,99 | 1975931,70 | 218133,45 | 402800,00 | 5.425.197,14 | 104306 | 87.240,58 | 152.729,93 | 64.622,64 | 64.622,64 | 84.849,96 | 77.905,95 | 56.586,64 | 8.056,00 | 225.000,00 |
| 106 | Meza Hernan Alb | 20-41437544-9 | 1/10/2022 | IV | 3290476,77 | 1263534,27 | 208698,91 | 402800,00 | 5.165.509,95 | 127901 | 99.718,47 | 177.685,75 | 73.865,54 | 73.865,54 | 98.714,30 | 56.251,00 | 65.809,54 | 8.056,00 | 225.000,00 |
| 107 | Meza Pablo Max. | 20-35166566-1 | 1/11/2014 | VII | 3044056,76 | 1144765,65 | 194931,31 | 402800,00 | 4.786.553,72 | 127901 | 93.065,13 | 164.379,07 | 68.937,14 | 68.937,14 | 91.321,70 | 52.274,91 | 60.881,14 | 8.056,00 | 225.000,00 |
| 108 | Michelena Hugo | 20-30389462-5 | 7/2/2024 | VII | 3817454,46 | 2225315,46 | 264825,12 | 402800,00 | 6.710.395,04 | 127901 | 113.946,87 | 206.142,54 | 84.405,09 | 84.405,09 | 114.523,63 | 86.788,22 | 76.349,09 | 8.056,00 | 225.000,00 |
| 109 | Miguelese Gaston | 20-40294477-4 | 7/2/2024 | VII | 3788705,69 | 1421892,43 | 233452,24 | 402800,00 | 5.846.850,36 | 127901 | 113.170,85 | 204.590,11 | 83.830,11 | 83.830,11 | 113.661,17 | 61.744,34 | 75.774,11 | 8.056,00 | 225.000,00 |
| 110 | Miranda Elio | 20-31466938-0 | 12/5/2021 | VII | 2653718,60 | 1033945,28 | 183577,63 | 402800,00 | 4.474.041,51 | 127901 | 87.926,00 | 154.100,80 | 65.130,37 | 65.130,37 | 85.611,56 | 48.609,69 | 57.074,37 | 8.056,00 | 225.000,00 |
| 111 | Miranda Ferando Agu | 20-35057299-7 | 20/11/2019 | VII | 2335177,54 | 873997,47 | 157998,59 | 402800,00 | 3.769.973,60 | 127901 | 73.925,39 | 126.099,59 | 54.759,55 | 54.759,55 | 70.055,33 | 43.043,88 | 46.703,55 | 8.056,00 | 225.000,00 |
| 112 | Montenegro Miguel | 20-25934252-0 | 7/1/2023 | IV | 2321031,17 | 1068765,87 | 164808,05 | 402800,00 | 3.957.405,09 | 127901 | 73.543,44 | 125.335,68 | 54.476,62 | 54.476,62 | 69.630,94 | 49.091,22 | 46.420,62 | 8.056,00 | 225.000,00 |
| 113 | Montiel Daniel | 20-20565936-7 | 15/9/2014 | VII | 3748702,39 | 1342713,35 | 228959,07 | 402800,00 | 5.723.174,81 | 127901 | 112.090,58 | 202.429,93 | 83.030,05 | 83.030,05 | 112.461,07 | 59.234,17 | 74.974,05 | 8.056,00 | 225.000,00 |
| 114 | Mora Santiago | 20-24331746-1 | 21/2/2024 | VII | 2562303,85 | 949997,25 | 169426,46 | 402800,00 | 4.084.527,56 | 127901 | 80.057,80 | 138.384,41 | 59.302,08 | 59.302,08 | 76.869,12 | 45.666,71 | 51.246,08 | 8.056,00 | 225.000,00 |
| 115 | Morgado Damian Jos | 20-36152605-9 | 31/1/2019 | VII | 3470026,97 | 2292585,53 | 254263,19 | 402800,00 | 6.419.675,69 | 127901 | 104.566,33 | 187.381,46 | 77.456,54 | 77.456,54 | 104.100,81 | 88.489,46 | 69.400,54 | 8.056,00 | 225.000,00 |
| 116 | Moschettani Gaston | 20-33823576-4 | 26/1/2019 | VII | 3470026,97 | 2292585,53 | 254263,19 | 402800,00 | 6.419.675,69 | 127901 | 104.566,33 | 187.381,46 | 77.456,54 | 77.456,54 | 104.100,81 | 88.489,46 | 69.400,54 | 8.056,00 | 225.000,00 |
| 117 | Muñoz Mario Marcelo | 20-22625478-2 | 1/10/2022 | VII | 4427859,55 | 1638808,83 | 265728,10 | 402800,00 | 6.735.194,48 | 127901 | 130.427,81 | 239.104,42 | 96.613,19 | 96.613,19 | 132.835,79 | 69.220,05 | 88.557,19 | 8.056,00 | 225.000,00 |
| 118 | Muñoz Milton A | 20-25533125-7 | 5/1/2026 | VII | 2528321,50 | 1874604,62 | 203003,01 | 402800,00 | 5.008.729,13 | 127901 | 79.140,28 | 136.529,36 | 58.622,43 | 58.622,43 | 75.849,65 | 74.412,23 | 50.566,43 | 8.056,00 | 225.000,00 |
| 119 | Muñoz Nicolas | 20-31000577-1 | 18/2/2026 | VII | 2620157,16 | 1925268,16 | 208375,23 | 402800,00 | 5.156.600,55 | 127901 | 81.619,84 | 141.488,49 | 60.459,14 | 60.459,14 | 78.604,71 | 76.093,30 | 52.403,14 | 8.056,00 | 225.000,00 |
| 120 | Muñoz Angel Roberto | 20-30496589-5 | 8/6/2022 | VII | 4431360,87 | 1463071,62 | 259232,80 | 402800,00 | 6.556.465,29 | 127901 | 130.522,34 | 239.293,49 | 96.683,22 | 96.683,22 | 132.940,83 | 63.753,13 | 88.627,22 | 8.056,00 | 225.000,00 |
| 121 | Muñoz Cristian F | 20-35968323-6 | 22/1/2024 | VII | 4001767,41 | 2127922,32 | 268102,00 | 402800,00 | 6.800.591,73 | 127208 | 118.923,32 | 216.095,44 | 88.091,35 | 88.091,35 | 120.053,02 | 83.964,73 | 80.035,35 | 8.056,00 | 225.000,00 |
| 122 | Muñoz Hector A | 23-17618334-9 | 1/6/2015 | VII | 2461379,33 | 1010971,21 | 167920,31 | 402800,00 | 4.043.070,85 | 127901 | 77.332,84 | 132.914,48 | 57.283,59 | 57.283,59 | 73.841,38 | 47.450,75 | 49.227,59 | 8.056,00 | 225.000,00 |
| 123 | Nazario Magdalena | 27-26324823-1 | 19/10/2022 | IV | 2249921,00 | 1027586,66 | 160574,74 | 402800,00 | 3.840.682,42 | 127901 | 71.623,47 | 121.495,73 | 53.054,42 | 53.054,42 | 67.497,63 | 47.726,84 | 44.998,42 | 8.056,00 | 225.000,00 |
| 124 | Nieto Jorege Fabio | 20-20686941-1 | 1/7/2021 | VII | 2704704,40 | 721997,91 | 166199,38 | 402800,00 | 3.995.701,69 | 127901 | 83.902,62 | 146.054,04 | 62.150,09 | 62.150,09 | 81.141,13 | 38.729,92 | 54.094,09 | 8.056,00 | 225.000,00 |
| 125 | Obelar Jorge | 23-26387877-9 | 1/4/2022 | VII | 4724859,07 | 1488336,43 | 271250,16 | 402800,00 | 6.887.245,66 | 115300 | 138.446,79 | 255.142,39 | 102.553,18 | 102.553,18 | 141.745,77 | 64.871,60 | 94.497,18 | 8.056,00 | 225.000,00 |
| 126 | Ormeño Vanesa | 27-28560061-3 | 18/2/2026 | VII | 3197115,11 | 1202560,31 | 202880,46 | 402800,00 | 5.005.355,88 | 127901 | 97.197,71 | 172.644,22 | 71.998,30 | 71.998,30 | 95.913,45 | 54.247,22 | 63.942,30 | 8.056,00 | 225.000,00 |
| 127 | Ortubia Cristian | 20-31528467-9 | 28/3/2023 | VII | 2619424,05 | 1925268,16 | 208347,60 | 402800,00 | 5.155.839,81 | 127901 | 81.900,05 | 141.448,90 | 60.444,48 | 60.444,48 | 78.582,72 | 76.092,47 | 52.388,48 | 8.056,00 | 225.000,00 |
| 128 | Osorio Gallegos Nic | 20-30231553-2 | 1/9/2022 | VII | 3119535,80 | 1301534,16 | 203687,04 | 402800,00 | 5.027.557,00 | 127901 | 95.103,07 | 168.454,93 | 70.446,72 | 70.446,72 | 93.586,07 | 57.240,64 | 62.390,72 | 8.056,00 | 225.000,00 |
| 129 | Paez Omar | 20-27797036-9 | 1/5/2018 | VII | 2798291,49 | 1950599,93 | 216045,91 | 402800,00 | 5.367.737,33 | 126502 | 86.429,47 | 151.107,74 | 64.021,83 | 64.021,83 | 83.948,74 | 77.083,38 | 55.965,83 | 8.056,00 | 225.000,00 |
| 130 | Paine Guillermo Ez | 20-35492387-5 | 1/10/2022 | VII | 2615653,85 | 1907063,04 | 207519,13 | 402800,00 | 5.133.036,02 | 127208 | 81.498,25 | 141.245,31 | 60.369,08 | 60.369,08 | 78.469,62 | 75.521,47 | 52.313,08 | 8.056,00 | 225.000,00 |
| 131 | Palacios Braian | 20-38710530-2 | 27/12/2021 | VII | 2852857,75 | 1086970,99 | 185544,25 | 402800,00 | 4.528.172,99 | 127901 | 87.902,78 | 154.054,32 | 65.113,16 | 65.113,16 | 85.585,73 | 50.259,46 | 57.057,16 | 8.056,00 | 225.000,00 |
| 132 | Peña Hurtado Brando | 20-43215689-4 | 11/1/2023 | IV | 2268525,01 | 989586,79 | 159843,51 | 402800,00 | 3.820.755,31 | 127901 | 72.125,78 | 122.500,35 | 53.426,50 | 53.426,50 | 68.055,75 | 46.566,91 | 45.370,50 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | 132 | | 395.192.418,09 | 189.756.539,09 | 26.918.767,94 | 53.062.186,66 | 664.929.911,78 | | 12.102.874,33 | 21.340.390,58 | 8.409.353,75 | 8.409.353,75 | 11.127.698,62 | 7.571.411,45 | 7.903.848,36 | 1.061.243,73 | 29.700.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 5

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61168058-0

Mes SEPTIEMBRE 2026

| Nº | APELLIDO | 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 133 | Perez, Silvio R | 20-40181856-2 | 2/2/2022 | VII | 2351155,47 | 1937931,81 | 198711,29 | 402800,00 | 4.890.598,57 | 127901 | 74.356,80 | 126.962,40 | 55.079,11 | 55.079,11 | 70.534,66 | 76.183,29 | 47.023,11 | 8.056,00 | 225.000,00 |
| 134 | Pino Marcelo I | 20-33197179-1 | 1/5/2022 | VII | 3445434,33 | 1394895,11 | 219493,12 | 402800,00 | 5.462.622,56 | 127901 | 103.902,33 | 186.053,45 | 76.964,69 | 76.964,69 | 103.363,03 | 60.515,85 | 68.908,69 | 8.056,00 | 225.000,00 |
| 135 | Poblete Hecto | 20-21359046-5 | 26/8/2018 | VII | 2110008,67 | 893792,24 | 144087,21 | 335666,66 | 3.483.554,78 | 121606 | 66.033,23 | 113.940,47 | 48.913,51 | 48.913,51 | 63.300,26 | 41.206,38 | 42.200,17 | 6.713,33 | 225.000,00 |
| 136 | Pontelli Hecto | 20-28453481-7 | 26/8/2026 | VII | 2550569,80 | 1083791,69 | 174028,13 | 402800,00 | 4.211.189,62 | 127901 | 79.740,98 | 137.730,77 | 59.067,40 | 59.067,40 | 76.517,09 | 49.818,59 | 51.011,40 | 8.056,00 | 225.000,00 |
| 137 | Puccio Juan C | 20-29342038-7 | 13/7/2021 | VII | 3360153,16 | 1345892,65 | 214430,62 | 402800,00 | 5.323.276,43 | 127901 | 101.599,74 | 181.448,27 | 75.259,06 | 75.259,06 | 100.804,59 | 58.893,70 | 67.203,06 | 8.056,00 | 225.000,00 |
| 138 | Quezada Barr | 23-34088169-9 | 1/8/2022 | VII | 3729728,73 | 1405276,96 | 230802,41 | 402800,00 | 5.768.408,10 | 127208 | 111.578,28 | 201.405,35 | 82.650,57 | 82.650,57 | 111.891,66 | 61.160,38 | 74.594,57 | 8.056,00 | 225.000,00 |
| 139 | Quisle Luis | 20-28685125-9 | 1/8/2023 | VII | 3825051,73 | 1210508,56 | 226853,32 | 402800,00 | 5.665.213,61 | 127901 | 114.152,00 | 206.552,79 | 84.557,03 | 84.557,03 | 114.751,55 | 55.204,86 | 76.501,03 | 8.056,00 | 225.000,00 |
| 140 | Raimondi Mati | 20-29795731-8 | 1/7/2019 | VII | 4950248,28 | 1578660,94 | 283152,58 | 402800,00 | 7.214.861,80 | 127901 | 144.532,30 | 267.313,41 | 107.060,97 | 107.060,97 | 148.507,45 | 67.938,41 | 99.004,97 | 8.056,00 | 225.000,00 |
| 141 | Ramirez Juan | 20-28848354-0 | 16/8/2022 | VII | 3703388,68 | 2647239,25 | 276431,37 | 402800,00 | 7.029.859,30 | 101000 | 110.867,09 | 199.982,99 | 82.123,77 | 82.123,77 | 111.101,66 | 99.794,12 | 74.067,77 | 8.056,00 | 225.000,00 |
| 142 | Rebeco Nesto | 20-29829806-7 | 1/7/2021 | VII | 2816767,63 | 1558785,80 | 201971,07 | 402800,00 | 4.980.324,50 | 127901 | 86.928,33 | 152.105,45 | 64.391,35 | 64.391,35 | 84.503,03 | 64.906,71 | 56.335,35 | 8.056,00 | 225.000,00 |
| 143 | Rebolledo Llar | 20-92850009-9 | 21/1/2004 | VII | 3257624,36 | 2064595,13 | 237660,38 | 402800,00 | 5.962.679,87 | 127901 | 98.831,46 | 175.911,72 | 73.208,49 | 73.208,49 | 97.728,73 | 81.151,67 | 65.152,49 | 8.056,00 | 225.000,00 |
| 144 | Riquelme Jose | 20-28485511-7 | 26/10/2021 | VII | 4138718,74 | 2180193,39 | 275235,69 | 402800,00 | 6.996.947,82 | 127901 | 122.621,01 | 223.490,81 | 90.830,37 | 90.830,37 | 124.161,56 | 85.746,87 | 82.774,37 | 8.056,00 | 225.000,00 |
| 145 | Riveiro Walter | 20-36418615-1 | 2/2/2022 | VII | 2445637,60 | 1836604,73 | 198453,24 | 402800,00 | 4.883.495,57 | 127901 | 76.907,82 | 132.064,43 | 56.968,75 | 56.968,75 | 73.369,13 | 73.135,74 | 48.912,75 | 8.056,00 | 225.000,00 |
| 146 | Rivera Rodolfo | 23-17506214-9 | 11/9/2026 | VII | 1300397,68 | 937306,78 | 102867,81 | 201400,00 | 2.541.972,27 | 127901 | 40.548,54 | 70.221,47 | 30.035,95 | 30.035,95 | 39.011,93 | 37.247,24 | 26.007,95 | 4.028,00 | 225.000,00 |
| 147 | Rivera Oscar | 20-21581495-6 | 26/8/2018 | VII | 2953364,78 | 1231892,98 | 194796,92 | 402800,00 | 4.782.854,68 | 127901 | 90.616,45 | 159.481,70 | 67.123,30 | 67.123,30 | 88.600,94 | 54.884,70 | 59.067,30 | 8.056,00 | 225.000,00 |
| 148 | Roa Eliberto | 20-17575181-6 | 1/2/2023 | VII | 3957440,01 | 1524809,16 | 243693,50 | 402800,00 | 6.128.742,67 | 127901 | 117.726,48 | 213.701,76 | 87.204,80 | 87.204,80 | 118.723,20 | 65.139,08 | 79.148,80 | 8.056,00 | 225.000,00 |
| 149 | Rodriguez Per | 20-95264308-9 | 1/7/2022 | VII | 3282210,52 | 2071725,25 | 238856,12 | 402800,00 | 5.995.592,89 | 127901 | 99.495,28 | 177.239,37 | 73.700,21 | 73.700,21 | 98.466,32 | 81.401,47 | 65.644,21 | 8.056,00 | 225.000,00 |
| 150 | Rodriguez Hec | 20-31076007-3 | 1/12/2021 | VII | 3983148,05 | 1441687,20 | 241526,99 | 402800,00 | 6.069.164,24 | 127901 | 118.420,60 | 215.089,99 | 87.718,96 | 87.718,96 | 119.494,44 | 62.580,49 | 79.682,96 | 8.056,00 | 225.000,00 |
| 151 | Rubilar Marco | 20-32581636-9 | 1/12/2020 | VII | 2629892,01 | 1975931,70 | 210652,26 | 402800,00 | 5.219.275,97 | 127901 | 81.882,68 | 142.014,17 | 60.653,84 | 60.653,84 | 78.896,76 | 77.681,52 | 52.597,84 | 8.056,00 | 225.000,00 |
| 152 | Ruiz Alexis Ez | 20-40443853-1 | 1/12/2022 | IV | 2556176,72 | 1146355,30 | 176598,16 | 402800,00 | 4.281.930,18 | 127901 | 79.892,37 | 138.033,54 | 59.179,53 | 59.179,53 | 76.685,30 | 51.772,60 | 51.123,53 | 8.056,00 | 225.000,00 |
| 153 | Saavedra Luis | 20-22139856-2 | 23/1/2019 | VII | 2592337,19 | 1051315,39 | 174378,40 | 402800,00 | 4.220.830,98 | 127901 | 80.868,70 | 139.986,21 | 59.902,74 | 59.902,74 | 77.770,12 | 48.854,81 | 51.846,74 | 8.056,00 | 225.000,00 |
| 154 | Salas Juan Jo | 23-23918712-9 | 2/9/2024 | VII | 3731950,27 | 1684605,17 | 241216,85 | 402800,00 | 6.060.572,29 | 126205 | 111.638,26 | 201.525,31 | 82.695,01 | 82.695,01 | 111.958,51 | 69.858,66 | 74.639,01 | 8.056,00 | 225.000,00 |
| 155 | Salas Roque | 20-20122194-4 | 24/8/2021 | VII | 3381053,62 | 1101996,81 | 208023,70 | 402800,00 | 5.091.874,13 | 127901 | 102.164,05 | 182.576,90 | 75.677,07 | 75.677,07 | 101.431,61 | 51.324,82 | 67.621,07 | 8.056,00 | 225.000,00 |
| 156 | Salazar Boris | 23-30854441-9 | 1/5/2023 | VII | 3038127,84 | 1186150,07 | 195438,57 | 402800,00 | 4.800.516,28 | 3108 | 92.851,05 | 163.950,89 | 0,00 | 0,00 | 0,00 | 0,00 | 60.722,55 | 8.056,00 | 225.000,00 |
| 157 | San Martin Gu | 20-30823902-1 | 13/7/2018 | VII | 2811970,42 | 1397310,83 | 195702,60 | 402800,00 | 4.807.783,85 | 127901 | 86.798,80 | 151.846,40 | 64.295,41 | 64.295,41 | 84.359,11 | 59.874,40 | 56.239,41 | 8.056,00 | 225.000,00 |
| 158 | Sandoval Rob | 20-23489107-4 | 1/3/2023 | VII | 3810584,54 | 1405276,96 | 233650,68 | 402800,00 | 5.852.312,18 | 125707 | 113.761,38 | 205.771,57 | 84.267,69 | 84.267,69 | 114.317,54 | 61.251,83 | 76.211,69 | 8.056,00 | 225.000,00 |
| 159 | Santa Cruz Da | 20-17793719-4 | 1/1/2022 | VII | 4381631,95 | 1732174,25 | 267503,19 | 402800,00 | 6.784.109,39 | 126304 | 129.179,66 | 236.608,13 | 95.688,64 | 95.688,64 | 131.448,96 | 72.074,32 | 87.632,64 | 8.056,00 | 225.000,00 |
| 160 | Sayago Jorge | 20-37510512-9 | 13/9/2023 | VII | 3299110,28 | 1881735,74 | 232330,60 | 402800,00 | 5.815.976,62 | 127901 | 99.951,58 | 178.151,96 | 74.038,21 | 74.038,21 | 98.973,31 | 75.505,99 | 65.982,21 | 8.056,00 | 225.000,00 |
| 161 | Sepulveda, Ma | 23-23384627-9 | 1/4/2021 | VII | 3667009,56 | 1347482,30 | 226059,04 | 402800,00 | 5.643.350,90 | 127901 | 109.884,86 | 198.018,52 | 81.396,19 | 81.396,19 | 110.010,29 | 59.290,24 | 73.340,19 | 8.056,00 | 225.000,00 |
| 162 | Silosa Dario | 20-34522368-7 | 28/12/2022 | VII | 2958595,37 | 1151124,25 | 191949,13 | 402800,00 | 4.704.468,75 | 127901 | 90.757,67 | 159.764,15 | 67.227,91 | 67.227,91 | 86.757,86 | 52.376,20 | 59.171,91 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | 162 | | 492.209.905,68 | 235.143.688,49 | 33.373.124,89 | 64.877.653,32 | 825.604.272,58 | | 15.041.364,10 | 26.579.334,92 | 10.517.234,28 | 10.517.234,28 | 13.947.139,42 | 9.428.186,99 | 9.844.198,12 | 1.297.553,07 | 36.450.000,00 |

RAZON SOCIAL : *TURISMO PATAGONIA S.A.*

HOJA 6

Nº C.C.T. ACTIVIDAD:640/12

CUIT: 30-61158058-0

Mes SEPTIEMBRE 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. 67/88 2% | MUTUAL 3% | MUTUAL CON. NO REM. | Solidaria Art.22 2 % | Art 22 AVM | CONTR. EXT. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 163 | Silva Juan Manuel | 20-35596461-3 | 1/12/2020 | VII | 2555216,95 | 1887268,27 | 204494,39 | 402800,00 | 5.049.779,61 | 127901 | 79.866,46 | 137.981,72 | 59.160,34 | 59.160,34 | 76.656,51 | 74.836,88 | 51.104,34 | 8.056,00 | 225.000,00 |
| 164 | Teran Luciano Roc | 20-34173765-7 | 1/11/2016 | VII | 3911506,14 | 1327687,53 | 234530,30 | 402800,00 | 5.876.523,97 | 127901 | 116.486,27 | 211.221,33 | 86.286,12 | 86.286,12 | 117.345,18 | 58.950,53 | 78.230,12 | 8.056,00 | 225.000,00 |
| 165 | Tonn Hector Germ | 23-31314411-9 | 1/10/2022 | VII | 2341221,63 | 873997,47 | 158226,46 | 402800,00 | 3.776.245,56 | 127901 | 74.088,58 | 126.425,97 | 54.880,43 | 54.880,43 | 70.236,65 | 43.050,72 | 46.824,43 | 8.056,00 | 225.000,00 |
| 166 | Torres Campos J | 20-24413451-4 | 15/9/2026 | VII | 831139,96 | 399793,67 | 59977,52 | 147693,33 | 1.438.604,48 | 127901 | 26.428,50 | 44.681,56 | 0,00 | 0,00 | 0,00 | 0,00 | 16.622,80 | 2.953,87 | 225.000,00 |
| 167 | Valenzuela Carlos | 23-22307175-9 | 4/3/2021 | VII | 2926066,39 | 1231892,98 | 193767,77 | 402800,00 | 4.754.527,14 | 127901 | 89.879,39 | 158.007,59 | 66.577,33 | 66.577,33 | 87.781,99 | 54.853,82 | 58.521,33 | 8.056,00 | 225.000,00 |
| 168 | Vazquez Luis Migu | 20-21518740-4 | 8/8/2023 | VII | 2895085,62 | 1030765,98 | 185017,31 | 402800,00 | 4.513.668,91 | 127901 | 89.042,91 | 156.334,62 | 65.957,71 | 65.957,71 | 86.852,57 | 48.557,50 | 57.901,71 | 8.056,00 | 225.000,00 |
| 169 | Vazquez, Alexis H | 20-32339888-8 | 8/4/2021 | VII | 2349427,66 | 1849268,38 | 195303,54 | 402800,00 | 4.796.799,58 | 115300 | 74.310,15 | 126.669,09 | 55.044,55 | 55.044,55 | 70.482,83 | 73.421,16 | 46.988,55 | 8.056,00 | 225.000,00 |
| 170 | Venegas Manuel | 20-21387277-0 | 9/11/2018 | VII | 2365765,71 | 1887268,27 | 197352,08 | 402800,00 | 4.853.186,06 | 127901 | 74.751,27 | 127.751,35 | 55.371,31 | 55.371,31 | 70.972,97 | 74.622,61 | 47.315,31 | 8.056,00 | 225.000,00 |
| 171 | Villarruel Marcos | 24-25948003-1 | 1/7/2022 | VII | 2461695,70 | 2026595,24 | 206221,27 | 402800,00 | 5.097.312,21 | 127901 | 77.341,38 | 132.931,57 | 57.289,91 | 57.289,91 | 73.850,87 | 79.068,50 | 49.233,91 | 8.056,00 | 225.000,00 |
| 172 | Vita Luis | 20-29554240-4 | 21/2/2024 | VII | 3193422,98 | 1167739,72 | 201428,54 | 402800,00 | 4.965.391,24 | 126205 | 97.098,02 | 172.444,64 | 71.924,46 | 71.924,46 | 95.802,69 | 53.159,05 | 63.868,46 | 8.056,00 | 225.000,00 |
| 173 | Zapata, Julian Exe | 20-36892679-9 | 6/4/2021 | VII | 3459832,35 | 1010971,21 | 205561,99 | 402800,00 | 5.079.165,55 | 127901 | 104.291,07 | 186.830,95 | 77.252,65 | 77.252,65 | 103.794,97 | 48.590,00 | 69.196,65 | 8.056,00 | 225.000,00 |
| 174 | Zeballos Sergio | 20-22295701-0 | 26/8/2026 | VII | 2210282,80 | 969792,02 | 156901,52 | 402800,00 | 3.739.776,34 | 127901 | 70.553,24 | 119.355,27 | 52.261,66 | 52.261,66 | 66.308,48 | 45.884,81 | 44.205,66 | 8.056,00 | 225.000,00 |
| | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| TOTALES | | | 174 | | 523.710.569,77 | 250.806.629,23 | 35.671.907,58 | 69.456.146,65 | 879.545.253,23 | | 16.015.501,34 | 28.280.370,77 | 11.219.240,76 | 11.219.240,76 | 14.867.225,16 | 10.083.171,58 | 10.474.211,39 | 1.389.122,93 | 39.150.000,00 |
| | | | | | | | | | | | | | | | | 24.950.396,75 | | 11.863.334,32 | |

# Balance de cuenta - Pago de Aportes

**TURISMO PATAGONIA SA**
**CUIT: 30611580580**

**Período:** 202609

**Concepto:** Todos

Fecha Cálculo Interés 09/10/2026

**Total Sindicato: $ 73.475.178,20 ( Capital: $ 73.475.178,20)**
**Total Mutual: $ 24.950.396,72 ( Capital: $ 24.950.396,72)**

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 11.224.611,41 (Capital: $ 11.224.611,41)
Sindicato: Saldo: $ 11.224.611,41 (Capital: $ 11.224.611,41)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 11.875.955,38 (Capital: $ 11.875.955,38)
Mutual: Saldo: $ 24.950.396,72 (Capital: $ 24.950.396,72)
Cont. Extraordinaria: Saldo: $ 39.150.000,00 (Capital: $ 39.150.000,00)

<< Anterior | Nuevo Pago | Ver Pagos | Adjuntar Archivos

Registros de última presentación

| Concepto | Descripcion | Fecha Vencimiento | Mora | Tasa Vigente | Debe | Haber | Saldo Total | Saldo Capital | Fecha Registro |
|---|---|---|---|---|---|---|---|---|---|
| Sind. Res. N 57/88 (ex. Ap. Sol.) | Presentacion de nomina Rectificativa 1 | 2026-10-15 | 0 | 7.47 | $ 11.224.611,41 | $ 0,00 | $ 11.224.611,41 | $ 11.224.611,41 | 2026-10 12:17:52.4 |
| Sindicato | Presentacion de nomina Rectificativa 1 | 2026-10-15 | 0 | 7.47 | $ 11.224.611,41 | $ 0,00 | $ 11.224.611,41 | $ 11.224.611,41 | 2026-10 12:17:52.4 |
| Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13 | Presentacion de nomina Rectificativa 1 | 2026-10-15 | 0 | 7.47 | $ 11.875.955,38 | $ 0,00 | $ 11.875.955,38 | $ 11.875.955,38 | 2026-10 12:17:52.4 |
| Mutual | Presentacion de nomina Rectificativa 1 | 2026-10-15 | 0 | 7.47 | $ 24.950.396,72 | $ 0,00 | $ 24.950.396,72 | $ 24.950.396,72 | 2026-10 12:17:52.4 |
| Cont. Extraordinaria | Presentacion de nomina Rectificativa 1 | 2026-10-09 | 0 | 7.47 | $ 39.150.000,00 | $ 0,00 | $ 39.150.000,00 | $ 39.150.000,00 | 2026-10 12:17:52.4 |

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068813

Estado
**Acreditado**

Motivo
-

*Fecha de pago*
07/10/2026

*Monto*
$ 11.224.611,41

*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.)



07/10/2026 - 14:37

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068811

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 11.224.611,41

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**

Salvo error u omisión (S.E.U.O.)



07/10/2026 - 14:37

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068809

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 11.875.955,38

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**

Salvo error u omisión (S.E.U.O.)



07/10/2026 - 14:37

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068817

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 24.950.396,72

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
CUOTA

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



07/10/2026 - 14:37

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068815

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 39.150.000,00

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**

Salvo error u omisión (S.E.U.O.)



07/10/2026 - 14:37

# Listados Sindicatos Choferes

NEUQUEN/CIPOLLETTI

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| ellido y nombre | Cuil | Categoria | Básico | Total Remune | Item 8.1.11 | Item 8.1.12 | Seg. Sepelio | Hs.Ex. C | Hs.Ex.ZP | I |
|---|---|---|---|---|---|---|---|---|---|---|
| rgas, Juan Bautista | 20-17641261-6 | Cond.Prim.Categ. | 1840065.08 | 2932039.67 | 87961.19 | 36801.30 | 43980.60 | 0.00 | 0.00 | 0 |
| arcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1840065.08 | 4885126.36 | 146553.79 | 36801.30 | 73276.90 | 0.00 | 1322546.78 | 0 |
| brera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1840065.08 | 4225167.31 | 126755.02 | 36801.30 | 63377.51 | 0.00 | 1322546.78 | 0 |
| drigues Millacan, Mauri | 20-92848824-6 | Cond.Prim.Categ. | 1840065.08 | 3890051.83 | 116701.55 | 36801.30 | 58350.78 | 0.00 | 488767.29 | 0 |
| es, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1840065.08 | 4551819.92 | 136554.60 | 36801.30 | 68277.30 | 0.00 | 1351297.79 | 1 |
| res, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1840065.08 | 3609846.25 | 108295.39 | 36801.30 | 54147.69 | 0.00 | 632522.37 | 1 |
| púlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1840065.08 | 3190623.57 | 95718.71 | 36801.30 | 47859.35 | 0.00 | 632522.37 | 2 |
| rpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1840065.08 | 4834729.93 | 145041.90 | 36801.30 | 72520.95 | 0.00 | 1351297.79 | 2 |
| guel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1840065.08 | 3234023.92 | 97020.72 | 36801.30 | 48510.36 | 0.00 | 661273.39 | 1 |
| za, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1840065.08 | 3883796.89 | 116513.91 | 36801.30 | 58256.95 | 0.00 | 201257.12 | 1 |
| illavicencio, Rubén Darí | 20-24483081-2 | Cond.Prim.Categ. | 1840065.08 | 4134122.41 | 124023.67 | 36801.30 | 62011.84 | 0.00 | 661273.39 | 0 |
| rias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1840065.08 | 2907855.07 | 87235.65 | 36801.30 | 43617.83 | 0.00 | 0.00 | 0 |
| rtinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1840065.08 | 3771219.78 | 113136.59 | 36801.30 | 56568.30 | 0.00 | 575020.34 | 0 |
| reira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1840065.08 | 3699434.42 | 110983.03 | 36801.30 | 55491.52 | 0.00 | 1092538.64 | 0 |
| | | | 25760911.12 | 53749857.33 | 1612495.72 | 515218.20 | 806247.88 | 0.00 | 10292864.05 | |

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

Neuquén, Octubre 2026

Sres.
Sindicato Camioneros
De Neuquén
S/D

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Adjunto a la presente constancia de pago SINDICATO correspondientes al Periodo Septiembre 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 SEPTIEMBRE 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. | 1840065,08 | 2932039,67 | 87961,19 | 36801,30 | 43980,60 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1840065,08 | 4885126,36 | 146553,79 | 36801,30 | 73276,90 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1840065,08 | 4225167,31 | 126755,02 | 36801,30 | 63377,51 | 04/02/1999 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Prim.Categ. | 1840065,08 | 3890051,83 | 116701,55 | 36801,30 | 58350,78 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1840065,08 | 4551819,92 | 136554,60 | 36801,30 | 68277,30 | 10/07/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1840065,08 | 3609846,25 | 108295,39 | 36801,30 | 54147,69 | 12/01/2004 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1840065,08 | 3190623,57 | 95718,71 | 36801,30 | 47859,35 | 24/01/2005 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1840065,08 | 4834729,93 | 145041,90 | 36801,30 | 72520,95 | 20/12/2002 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1840065,08 | 3234023,92 | 97020,72 | 36801,30 | 48510,36 | 14/10/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1840065,08 | 3883796,89 | 116513,91 | 36801,30 | 58256,95 | 14/12/2005 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Prim.Categ. | 1840065,08 | 4134122,41 | 124023,67 | 36801,30 | 62011,84 | 02/01/2006 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1840065,08 | 2907855,07 | 87235,65 | 36801,30 | 43617,83 | 07/09/2007 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1840065,08 | 3771219,78 | 113136,59 | 36801,30 | 56568,30 | 01/11/2006 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1840065,08 | 3699434,42 | 110983,03 | 36801,30 | 55491,52 | 01/11/2007 | |
| | | | | | | | | | |
| | | | | | | | | | |
| **TOTAL** | **14** | | **25760911,12** | **53749857,33** | **1612495,72** | **515218,20** | **806247,88** | | |

Galicia

Office Banking

## Identificador de la operación: LRA7DrR372

### Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068825

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 2.933.961,80

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
CUOTA

***COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO***

Salvo error u omisión (S.E.U.O.)



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

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

Nombre de la Empresa: Turismo Patagonia S

| PERIODO LIQUIDADO | Nº EMPRESA | C.U.I.T. Nº |
|---|---|---|
| 09-2026 | 2335 | 30611580580 |

| | | |
|---|---|---|
| ITEM 8.1.1. | AJUST/ACT. ACUERDO: — | TOTAL: 1.612.495,72 |
| ITEM 8.1.2. | AJUST/ACT. ACUERDO: — | TOTAL: 515.218,20 |
| SEG. SEP. | AJUST/ACT. ACUERDO: — | TOTAL: 806.247,88 |

Nº 00119705

TALÓN PARA LA EMPRESA — TOTAL GENERAL: 2.933.961,80

SON $ Dos millones novecientos treinta y

# Listados Mutual

NEUQUEN/CIPOLLETTI

Desde Período: 09/2026 - Hasta Período: 09/2026
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 | 1840065.08 | 2932039.67 | 87961.19 | 87961.19 | 0.00 | 01/03/19 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Pri | 1840065.08 | 4885126.36 | 140752.45 | 140752.45 | 0.00 | 01/08/19 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Pri | 1840065.08 | 4225167.31 | 126755.02 | 126755.02 | 0.00 | 04/02/19 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Pri | 1840065.08 | 3890051.83 | 116701.55 | 116701.55 | 0.00 | 01/03/19 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Pri | 1840065.08 | 4551819.92 | 136554.60 | 136554.60 | 0.00 | 10/07/20 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Pri | 1840065.08 | 3609846.25 | 108295.39 | 108295.39 | 0.00 | 12/01/20 | |
| Sepúlveda, Jorge Alberto | 20-22473834-7 | Cond.Pri | 1840065.08 | 3190623.57 | 95718.71 | 95718.71 | 0.00 | 24/01/20 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Pri | 1840065.08 | 4834729.93 | 140752.45 | 140752.45 | 0.00 | 20/12/20 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Pri | 1840065.08 | 3234023.92 | 97020.72 | 97020.72 | 0.00 | 14/10/20 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Pri | 1840065.08 | 3883796.89 | 116513.91 | 116513.91 | 0.00 | 14/12/20 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Pri | 1840065.08 | 4134122.41 | 124023.67 | 124023.67 | 0.00 | 02/01/20 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Pri | 1840065.08 | 2907855.07 | 87235.65 | 87235.65 | 0.00 | 07/09/20 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Pri | 1840065.08 | 3771219.78 | 113136.59 | 113136.59 | 0.00 | 01/11/20 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Pri | 1840065.08 | 3699434.42 | 110983.03 | 110983.03 | 0.00 | 01/11/20 | |
| | | | 25760911.12 | 53749857.33 | 1602404.93 | 1602404.93 | 0.00 | | |

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

Neuquén, Ocvtubre 2026.-

Sres.
Mutual Camioneros de
Neuquén
S/D

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Adjunto a la presente constancia de pago de MUTUAL correspondientes al Periodo Septiembre 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 SEPTIEMBRE 2026

| APELLIDO Y NOMBRE | CUIL | CATEGORIA | BASICO | TOT.REM. | ASIS.MEDICA | O.SOC. | ADHERENTE | INGRESO | EGRESO |
|---|---|---|---|---|---|---|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | Cond.Pri | 1840065,08 | 2932039,67 | 87961,19 | 87961,19 | 0,00 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Pri | 1840065,08 | 4885126,36 | 140752,45 | 140752,45 | 0,00 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Pri | 1840065,08 | 4225167,31 | 126755,02 | 126755,02 | 0,00 | 04/02/1999 | |
| Rodriguez Millacan, Mauri | 20-92845824-6 | Cond.Pri | 1840065,08 | 3890051,83 | 116701,55 | 116701,55 | 0,00 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Pri | 1840065,08 | 4551819,92 | 136554,60 | 136554,60 | 0,00 | 10/07/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Pri | 1840065,08 | 3609846,25 | 108295,39 | 108295,39 | 0,00 | 12/01/2004 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Pri | 1840065,08 | 3190623,57 | 95718,71 | 95718,71 | 0,00 | 24/01/2005 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Pri | 1840065,08 | 4834729,93 | 140752,45 | 140752,45 | 0,00 | 20/12/2002 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Pri | 1840065,08 | 3234023,92 | 97020,72 | 97020,72 | 0,00 | 14/10/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Pri | 1840065,08 | 3883796,89 | 116513,91 | 116513,91 | 0,00 | 14/12/2005 | |
| Villavicencio, Rubén Darí | 20-24483081-2 | Cond.Pri | 1840065,08 | 4134122,41 | 124023,67 | 124023,67 | 0,00 | 02/01/2006 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Pri | 1840065,08 | 2907855,07 | 87235,65 | 87235,65 | 0,00 | 07/09/2007 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Pri | 1840065,08 | 3771219,78 | 113136,59 | 113136,59 | 0,00 | 01/11/2006 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Pri | 1840065,08 | 3699434,42 | 110983,03 | 110983,03 | 0,00 | 01/11/2007 | |
| | | | | | | | | | |
| **TOTAL** | **14** | | **25760911,12** | **53749857,33** | **1602404,93** | **1602404,93** | **0,00** | | |

Galicia

Office Banking

## Identificador de la operación: LRA7DrR372

### Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068823

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 1.602.404,93

Concepto
VARIOS

Canal de pago
Office Banking

### Datos del pagador

CUIT/CUIL
30611580580

Nombre/Razón social
TURISMO PATAGONIA SA

Cuenta/CBU/CVU débito
001308331296

### Datos del beneficiario

CUIT/CUIL
30710632657

Nombre/Razón social
MUT CAM NQN

Banco destino
-

Cuenta/CBU/CVU destino
0000191009335500930441652 8

### Datos particulares

Leyenda
CUOTA

**COMPROBANTE DE LA OPERACIÓN - CONSÉRVELO**

Salvo error u omisión (S.E.U.O.)



07/10/2026 - 14:44

# Contrib Solidaria Extraordinaria

NEUQUEN/CIPOLLETTI

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| Apellido y nombre | Cuil | Contribucion |
|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | 29000.00 |
| Alarcon, Roberto Erardio | 23-23494741-9 | 29000.00 |
| Cabrera, Luis Alberto | 20-18356129-5 | 29000.00 |
| Rodriguez Millacan, Mauri | 20-92845824-6 | 29000.00 |
| Oses, Juan Antonio | 20-25460420-9 | 29000.00 |
| Cares, Edgardo Andres | 20-26357202-6 | 29000.00 |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | 29000.00 |
| Jarpa, Osvaldo | 20-14346820-9 | 29000.00 |
| Sequel, Omar Alejandro | 20-18544622-1 | 29000.00 |
| Meza, Sergio Osvaldo | 20-29220800-7 | 29000.00 |
| Villavicencio, Rubén Dari | 20-24483081-2 | 29000.00 |
| Arias Alaniz, Cristian | 20-25625541-4 | 29000.00 |
| Martinez, Rolando Raúl | 20-26661848-5 | 29000.00 |
| Pereira, Alberto Fabián | 20-22670436-2 | 29000.00 |
| | | 406000.00 |

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

Neuquén, Octubre 2026.-

Sres.
OS Cond Camioneros y Personal Trans. Automotor de Cargas
N°1-0320-4
S/D

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Adjunto a la presente constancia de pago de CONTRIB SOLIDARIA EXTRAORDINARIA correspondientes al Periodo Septiembre 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 | 09/2026 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 25760911,12 | $ 53749857,33 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $406000,00 |
| RECARGOS | $0,00 |

**09/10/2026**

**VENCIMIENTO: 08/10/2026** **TOTAL A PAGAR $ 406000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860920263061158058012023350020830510040600000015

**Emisión: 05/10/2026 15:50** **Boleta nro: 2083051** 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 | 09/2026 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 25760911,12 | $ 53749857,33 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $406000,00 |
| RECARGOS | $0,00 |

**09/10/2026**

**VENCIMIENTO: 08/10/2026** **TOTAL A PAGAR $ 406000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860920263061158058012023350020830510040600000015

**Emisión: 05/10/2026 15:50** **Boleta nro: 2083051** CONSTANCIA DE IMPRESION

Galicia

Office Banking

# Identificador de la operación: LRA7DrR372

## Datos del pago

Tipo de operación
Terceros

Nro. de transferencia
168068837

Estado
**Acreditado**

Motivo
-

Fecha de pago
07/10/2026

Monto
$ 406.000,00

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.)



07/10/2026 - 14:37

# Listados Federacion Choferes

NEUQUEN1/CIPOLLETTI

Desde Período: 09/2026 - Hasta Período: 09/2026
Ordenado por: Legajo

| Apellido y nombre | Cuil | Categoría | Básico | Total Remune | Item 8114 | Res. 96/05 | Ingreso | Egreso | Antig. |
|---|---|---|---|---|---|---|---|---|---|
| Vargas, Juan Bautista | 20-17641261-6 | Cond.Prim.Categ. | 1840065.08 | 2932039.67 | 9200.33 | 27600.98 | 01/03/1995 | | 693841.45 |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1840065.08 | 4885126.36 | 9200.33 | 27600.98 | 01/08/1997 | | 1098206.70 |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1840065.08 | 4225167.31 | 9200.33 | 27600.98 | 04/02/1999 | | 898263.92 |
| Rodriguez Millacan, Mauricio A | 20-92845824-6 | Cond.Prim.Categ. | 1840065.08 | 3890051.83 | 9200.33 | 27600.98 | 01/03/1999 | | 827018.89 |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1840065.08 | 4551819.92 | 9200.33 | 27600.98 | 10/07/2003 | | 851153.32 |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1840065.08 | 3609846.25 | 9200.33 | 27600.98 | 12/01/2004 | | 650955.88 |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1840065.08 | 3190623.57 | 9200.33 | 27600.98 | 24/01/2005 | | 553744.59 |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1840065.08 | 4834729.93 | 9200.33 | 27600.98 | 20/12/2002 | | 904055.19 |
| Sequel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1840065.08 | 3234023.92 | 9200.33 | 27600.98 | 14/10/2005 | | 539003.99 |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1840065.08 | 3883796.89 | 9200.33 | 27600.98 | 14/12/2005 | | 647299.48 |
| Villavicencio, Rubén Dario | 20-24483081-2 | Cond.Prim.Categ. | 1840065.08 | 4134122.41 | 9200.33 | 27600.98 | 02/01/2006 | | 689020.40 |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1840065.08 | 2907855.07 | 9200.33 | 27600.98 | 07/09/2007 | | 509580.24 |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1840065.08 | 3771219.78 | 9200.33 | 27600.98 | 01/11/2006 | | 602127.53 |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1840065.08 | 3699434.42 | 9200.33 | 27600.98 | 01/11/2007 | | 602539.17 |
| | | | 25760911.12 | 53749857.33 | 128804.62 | 386413.72 | | | 10066610.75 |

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

Neuquén, Octubre 2026.-

Sres.
Sindicato de Choferes de Camiones
S/D

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Adjunto a la presente Constancia de Pago correspondiente al pago de **Federación Nacional de Trabajadores Camioneros** del Periodo de Septiembre 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 SEPTIEMBRE 2026

| APELLIDO Y NOMBRE | CUIL | CATEGORIA | BASICO | TOT. REM. | ITEM 814 | RES. 96/05 | INGRESO | EGRESO |
|---|---|---|---|---|---|---|---|---|
| APELLIDO Y NOMBRE | CUIL | CATEGORIA | BáSICO | TOTAL REMUNE | ITEM 8114 | RES. 96/05 | INGRESO | |
| Vargas, Juan Bautista | 20-17641261-6 | Cond.Prim.Categ. | 1840065,08 | 2932039,67 | 9200,33 | 27600,98 | 01/03/1995 | |
| Alarcon, Roberto Erardio | 23-23494741-9 | Cond.Prim.Categ. | 1840065,08 | 4885126,36 | 9200,33 | 27600,98 | 01/08/1997 | |
| Cabrera, Luis Alberto | 20-18356129-5 | Cond.Prim.Categ. | 1840065,08 | 4225167,31 | 9200,33 | 27600,98 | 04/02/1999 | |
| Rodriguez Millacan, Mauricio A | 20-92845824-6 | Cond.Prim.Categ. | 1840065,08 | 3890051,83 | 9200,33 | 27600,98 | 01/03/1999 | |
| Oses, Juan Antonio | 20-25460420-9 | Cond.Prim.Categ. | 1840065,08 | 4551819,92 | 9200,33 | 27600,98 | 10/07/2003 | |
| Cares, Edgardo Andres | 20-26357202-6 | Cond.Prim.Categ. | 1840065,08 | 3609846,25 | 9200,33 | 27600,98 | 12/01/2004 | |
| Sepúlveda, Jorge Alberto | 20-22473934-7 | Cond.Prim.Categ. | 1840065,08 | 3190623,57 | 9200,33 | 27600,98 | 24/01/2005 | |
| Jarpa, Osvaldo | 20-14346820-9 | Cond.Prim.Categ. | 1840065,08 | 4834729,93 | 9200,33 | 27600,98 | 20/12/2002 | |
| Seguel, Omar Alejandro | 20-18544622-1 | Cond.Prim.Categ. | 1840065,08 | 3234023,92 | 9200,33 | 27600,98 | 14/10/2005 | |
| Meza, Sergio Osvaldo | 20-29220800-7 | Cond.Prim.Categ. | 1840065,08 | 3883796,89 | 9200,33 | 27600,98 | 14/12/2005 | |
| Villavicencio, Rubén Darío | 20-24483081-2 | Cond.Prim.Categ. | 1840065,08 | 4134122,41 | 9200,33 | 27600,98 | 02/01/2006 | |
| Arias Alaniz, Cristian | 20-25625541-4 | Cond.Prim.Categ. | 1840065,08 | 2907855,07 | 9200,33 | 27600,98 | 07/09/2007 | |
| Martinez, Rolando Raúl | 20-26661848-5 | Cond.Prim.Categ. | 1840065,08 | 3771219,78 | 9200,33 | 27600,98 | 01/11/2006 | |
| Pereira, Alberto Fabián | 20-22670436-2 | Cond.Prim.Categ. | 1840065,08 | 3699434,42 | 9200,33 | 27600,98 | 01/11/2007 | |
| | | | | | | | | |
| **TOTAL** | **14** | | **25760911,12** | **53749857,33** | **128804,62** | **386413,72** | | |

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-61158058-0 | 12-02335-00 | 09/2026 | Mes Normal |

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

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 14 | $ 25760911,12 | $ 53749857,33 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $128804,56 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $386413,67 |

**TOTAL A PAGAR $ 515218,23 .-**

## Servicio BtoB de Interbanking

**Emisión: 07/10/2026 09:08** **Boleta nro: 2085492** **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: | 07/10/2026 13:32:05 hs. |
| Cuit empresa: | 30611580580 |
| Razón social: | TURISMO PATAGONIA S.A. |
| Nro. de transferencia: | 2256241189 |
| Nro. de comprobante: | 000002085492 |
| Banco débito: | 007 - Galicia |
| Importe: | $ 515.218,23 |
| 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