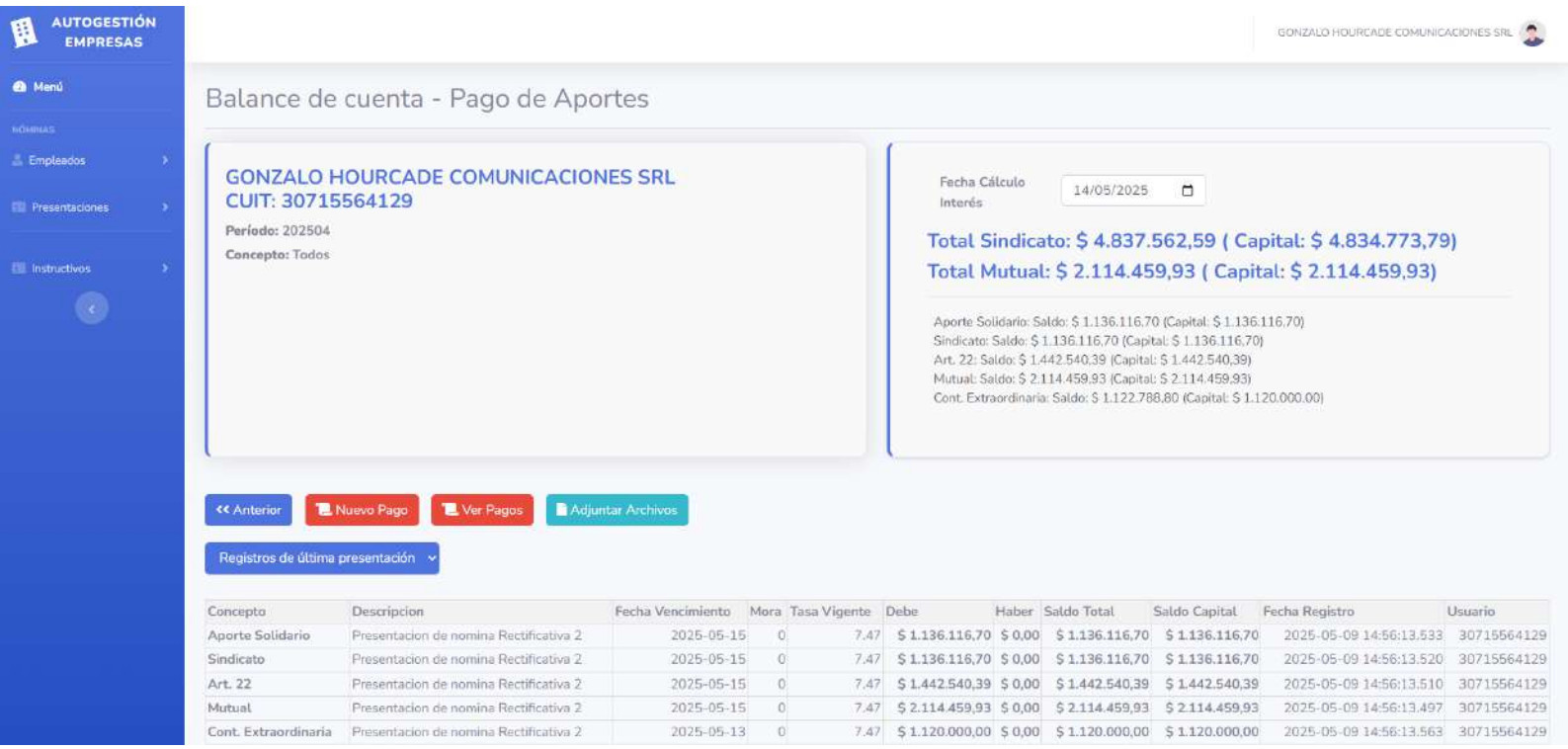


Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro	Usuario
Aporte Solidario	Presentacion de nomina Rectificativa 2	2025-05-15	0	7.47	$ 1.136.116,70	$ 0,00	$ 1.136.116,70	$ 1.136.116,70	2025-05-09 14:56:13.533	30715564129
Sindicato	Presentacion de nomina Rectificativa 2	2025-05-15	0	7.47	$ 1.136.116,70	$ 0,00	$ 1.136.116,70	$ 1.136.116,70	2025-05-09 14:56:13.520	30715564129
Art. 22	Presentacion de nomina Rectificativa 2	2025-05-15	0	7.47	$ 1.442.540,39	$ 0,00	$ 1.442.540,39	$ 1.442.540,39	2025-05-09 14:56:13.510	30715564129
Mutual	Presentacion de nomina Rectificativa 2	2025-05-15	0	7.47	$ 2.114.459,93	$ 0,00	$ 2.114.459,93	$ 2.114.459,93	2025-05-09 14:56:13.497	30715564129
Cont. Extraordinaria	Presentacion de nomina Rectificativa 2	2025-05-13	0	7.47	$ 1.120.000,00	$ 0,00	$ 1.120.000,00	$ 1.120.000,00	2025-05-09 14:56:13.563	30715564129

RAZON SOCIAL: **30-71556412-9**
CUIT: **GONZALO HOURCADE COMUNICACIONES SRL**
PERIODO: **Apr-25**

Legajo	Apellido y Nombre	Cuil	OS	Remunerativo	No Rem		SNR Acta MTEySS	SAC SNR Acta MTEySS	Concepto Exento	Total Rem.	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria
102	CIFUENTES, LUCIANO NICOLAS	20302317063	127901	3,133,505.77	773,824.97	-	-	-	357,606.94	4,264,937.68	62,670.12	62,670.12	117,219.90	62,570.91	40,000.00
103	HERNANDEZ, PABLO DAMIAN	20319681214	001201	2,604,976.58	325,793.01	-	-	-	313,075.44	3,243,845.03	-	-	-	52,099.53	40,000.00
104	CERDA, MARCOS FABIAN	20313591027	127901	1,939,262.94	651,132.27	-	-	-	303,938.78	2,894,333.99	38,785.26	38,785.26	77,711.83	38,785.26	40,000.00
105	ESPINOSA, LUCIANO RENE	20333312779	127901	4,464,254.43	584,719.21	-	-	-	423,887.39	5,472,861.03	89,285.09	89,285.09	151,469.21	62,570.91	40,000.00
106	VERGARA, CARLOS SEBASTIAN	20421656844	127901	2,871,716.50	519,135.03	-	-	-	313,602.86	3,704,454.39	57,434.33	57,434.33	101,725.55	57,434.33	40,000.00
107	PILCHUMAN, FRANCO OSCAR ANTO	20396826926	402400	2,362,220.35	731,531.99	-	-	-	319,235.26	3,412,987.60	-	-	-	47,244.41	40,000.00
109	CASTILLO MARTINEZ, SERGIO	20366933116	127901	3,151,050.56	279,347.81	-	-	-	312,263.82	3,742,662.19	63,021.01	63,021.01	102,911.93	62,570.91	40,000.00
112	LARREGUI, ALEXIS OSCAR	20326547531	127901	3,142,770.23	244,952.50	-	-	-	308,829.69	3,696,552.42	62,855.40	62,855.40	101,631.66	62,570.91	40,000.00
114	CAMPOS, NORBERTO DAMIAN	20311734610	127901	2,213,064.30	749,659.29	-	-	-	308,729.47	3,271,453.06	44,261.29	44,261.29	88,881.69	44,261.29	40,000.00
118	VIELMA, EMANUEL	20409604634	127901	2,301,840.00	830,059.15	-	-	-	312,162.59	3,444,061.74	46,036.80	46,036.80	93,956.97	46,036.80	40,000.00
120	REFOJOS, ROBERTO PABLO	20370803693	127901	1,942,117.65	504,739.56	-	-	-	10,503,886.82	12,950,744.03	38,842.35	38,842.35	73,405.72	30,182.18	40,000.00
122	GALEAZZI, ADRIAN MARCELO	20333366658	004002	2,744,135.01	762,215.18	-	-	-	309,238.97	3,815,589.16	54,882.70	54,882.70	105,190.48	54,882.70	40,000.00
123	ABI GANEM , FACUNDO	20395848934	127901	2,635,884.27	624,161.43	-	-	-	306,201.55	3,566,247.25	52,717.69	52,717.69	97,801.34	52,717.69	40,000.00
127	BUSTAMANTE, JORGE ALBANO	20358341102	127901	3,162,024.68	962,508.55	-	-	-	343,927.21	4,468,460.44	63,240.49	63,240.49	123,735.99	62,570.91	40,000.00
128	LALLANA, EDUARDO ESTEBAN	20407075707	127901	2,343,602.04	823,088.00	-	-	-	317,253.57	3,483,943.61	46,872.04	46,872.04	95,000.70	46,872.04	40,000.00
133	FERNANDEZ , MATIAS DAVID	20383743746	127901	2,814,901.54	788,692.85	-	-	-	343,102.86	3,946,697.25	-	-	-	56,298.03	40,000.00
134	BUSTAMANTE, CARLOS MAXIMILIA	20340016840	127901	2,822,366.82	902,561.99	-	-	-	329,432.66	4,054,361.47	56,447.34	56,447.34	111,747.85	56,447.34	40,000.00
135	BURGOS, FEDERICO NICOLAS	20401132822	000406	3,046,373.79	947,640.87	-	-	-	379,956.62	4,373,971.28	-	-	-	60,927.48	40,000.00
136	BASTIAS, SANTIAGO DANIEL	20440149228	127901	2,240,824.29	0.08	-	-	-	300,000.00	2,540,824.37	44,816.49	44,816.49	67,224.73	44,816.49	40,000.00
137	CONTRERAS, GABRIEL ESTEBAN	20389057038	127901	2,683,304.51	936,957.62	-	-	-	324,600.37	3,944,862.50	53,666.09	53,666.09	108,607.84	53,666.09	40,000.00
138	MARTINEZ, GUIDO EDUARDO	20437600938	003603	1,624,636.44	2,916,369.56	-	-	-	4,637,444.64	9,178,450.64	-	-	-	31,915.04	40,000.00
139	MORENO , BRAIAN EDUARDO	23364353499	127901	2,950,386.08	766,872.72	-	-	-	312,803.09	4,030,061.89	59,007.72	59,007.72	111,517.76	59,007.72	40,000.00
140	REYES , FACUNDO	20433395302	127901	2,576,048.36	866,799.66	-	-	-	324,532.22	3,767,380.24	51,520.97	51,520.97	103,285.44	51,520.97	40,000.00
141	FUENTES, GUILLERMO MATIAS	20311988973	127901	2,404,021.60	484,739.82	-	-	-	306,477.49	3,195,238.91	48,080.43	48,080.43	86,662.84	48,080.43	40,000.00
12	MARCELLO, GASTON NICOLAS	20307514312	127901	2,539,811.81	601,868.09	-	-	-	315,129.58	3,456,809.48	50,796.24	50,796.24	94,250.38	50,796.24	40,000.00
43	GUTIERREZ, MARIO LUCIANO	20295476967	127901	2,543,842.60	806,820.36	-	-	-	316,965.91	3,667,628.87	50,876.85	50,876.85	100,519.87	50,876.85	40,000.00
148	ALIAGA IVAN TOLENTINO	23443235809	003009	1,831,273.28	669,271.82	-	-	-	302,769.33	2,803,314.43	-	-	-	36,625.47	40,000.00
153	VAZQUEZ, MARCOS ADRIAN	20301445548	127901	2,909,573.23	685,054.23	-	-	-	300,000.00	3,894,627.46	-	-	-	58,191.46	40,000.00
										-					
	28			73,999,789.66	20,740,517.62	-	-	-	23,547,055.13	118,287,362.41	**1,136,116.70**	**1,136,116.70**	**2,114,459.68**	1,442,540.39	1,120,000.00

GH COMUNICACIONES SRL
C.U.I.T. Nº 30-71556412-9 **Período: 2025-04**

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	62.570,91	40.000,00	88.464,03	162.476,61
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	108.212,38	40.000,00	87.437,91	162.318,57
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	101.289,67	40.000,00	92.812,34	151.934,50
4	143	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	65.308,54	40.000,00	58.662,34	97.962,81
5	152	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	92.243,46	40.000,00	-	-
TOTALES				429.624,96	200.000,00	327.376,61	574.692,49

SINDICATO DEL PERSONAL JERÁRQUICO Y PROFESIONAL
DEL PETRÓLEO Y GAS PRIVADO DE NEUQUÉN, RÍO NEGRO
Y LA PAMPA.
CUIT: 30-70787082-2
BANCO HIPOTECARIO S.A
CBU: 04400172 30000003644167
SUCURSAL N° 0017
SUCURSAL NEUQUÉN $ 957.001,57

MUTUAL DEL PERSONAL JERÁRQUICO Y PROFESIONAL
DEL PETRÓLEO Y GAS PRIVADO DE NEUQUÉN, RÍO NEGRO
Y LA PAMPA.
CUIT: 30-70880139-5
BANCO HIPOTECARIO S.A
CBU: 0440017230000003679257
SUCURSAL N° 0017
SUCURSAL NEUQUÉN $ 574.692,49

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 1.531.694,06

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:	
Cuenta Origen:	CC $ 0217-015464/2
Titularidad:	GONZALO HOURCADE COM
CUIT / CUIL / CDI:	30-71556412-9
Datos Beneficiario:	
CBU/CVU Destino:	0970099410001096950010
Titularidad:	MUTUAL DE EMPLEADOS Y OBREROS
CUIT / CUIL / CDI:	30-55764106-4
Importe:	2.114.459,93
Motivo:	Mutual 04-2025
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
10032575004250513

Fecha
13/05/2025

Hora
09:43:00

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	50032400004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	09:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.442.540,39	
Motivo:	Art22 04-2025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10032641004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	09:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.136.116,70	
Motivo:	Sindicato 04-25	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10032653004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	09:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.136.116,70	
Motivo:	Aporte solidari	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10032588004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	09:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.120.000,00	
Motivo:	Contr extraordi	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10032554004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003679257	09:43:00
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO	
CUIT / CUIL / CDI:	30-70880139-5	
Importe:	574.692,49	
Motivo:	04-2025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	50032349004250513
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/05/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	09:43:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	957.001,57	
Motivo:	04-2025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash



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

CUIT	
EMPRESA	
PERIODO	
PRESENTACION	

CUIL	Afiliado	Afiliado_Mutual
20333366658	ADRIAN MARCELO GALEAZZI	S
20326547531	ALEXIS OSCAR LARREGUI	S
23364353499	BRAIAN EDUARDO MORENO	S
20340016840	CARLOS MAXIMILIANO BUSTAMANTE	S
20389057038	CONTRERAS GABRIEL ESTEBAN	S
20407075707	EDUARDO ESTEBAN LALLANA	S
20409604634	EMANUEL VIELMA	S
20395848934	FACUNDO ABI GANEM	S
20401132822	FEDERICO NICOLAS BURGOS	N
20396826926	FRANCO OSCAR ANTONIO PILCHUMAN	N
20307514312	GASTON NICOLAS MARCELLO	S
20437600938	GUIDO EDUARDO MARTINEZ	N
20311988973	GUILLERMO MATIAS FUENTES	S
23443235809	IVAN TOLENTINO ALIAGA	N
20358341102	JORGE ALBANO BUSTAMANTE	S
20302317063	LUCIANO NICOLAS CIFUENTES	S
20333312779	LUCIANO RENE ESPINOSA	S
20301445548	MARCOS ADRIAN VAZQUEZ	N
20313591027	MARCOS FABIAN CERDA	S
20295476967	MARIO LUCIANO GUTIERREZ	S
20383743746	MATIAS DAVID FERNANDEZ	N
20311734610	NORBERTO DAMIAN CAMPOS	S
20319681214	PABLO DAMIAN HERNANDEZ	N
20370803693	REFOJOS ROBERTO PABLO	S
20433395302	REYES FACUNDO	S
20440149228	SANTIAGO DANIEL BASTIAS	S
20366933116	SERGIO CASTILLO MARTINEZ	S
20421656844	VERGARA CARLOS SEBASTIAN	S

30715564129
GONZALO HOURCADE COMUNICACIONES SRL
202504
Rectificativa - 2

Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total
S	N	$3,815,589.16
S	S	$3,696,552.42
S	S	$4,030,061.89
S	N	$4,054,361.47
S	N	$3,944,862.50
S	S	$3,483,943.61
S	S	$3,444,061.74
S	S	$3,566,247.25
N	N	$4,373,971.28
N	N	$3,412,987.60
S	S	$3,456,809.48
N	N	$9,178,450.64
S	S	$3,195,238.91
N	N	$2,803,314.43
S	S	$4,468,460.44
S	S	$4,264,937.68
S	S	$5,472,861.03
N	S	$3,894,627.46
S	S	$2,894,333.99
S	S	$3,667,628.87
N	S	$3,946,697.25
S	S	$3,271,453.06
N	N	$3,243,845.03
S	S	$12,950,744.03
S	S	$3,767,380.24
S	S	$2,540,824.37
S	S	$3,742,662.19
S	S	$3,704,454.39

Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual
$2,744,135.01	$2,744,135.01	$309,238.97	$0.00	$105,190.51
$3,128,545.73	$3,142,770.23	$308,829.69	$0.00	$101,631.68
$2,950,386.08	$2,950,386.08	$312,803.09	$0.00	$111,517.76
$2,822,366.82	$2,822,366.82	$329,432.66	$0.00	$111,747.86
$2,683,304.51	$2,683,304.51	$324,600.37	$0.00	$108,607.86
$2,343,602.04	$2,343,602.04	$317,253.57	$0.00	$95,000.70
$2,301,840.00	$2,301,840.00	$312,162.59	$0.00	$93,956.97
$2,635,884.27	$2,635,884.27	$306,201.55	$0.00	$97,801.37
$3,046,373.79	$3,046,373.79	$379,956.62	$0.00	$0.00
$2,362,220.35	$2,362,220.35	$319,235.26	$0.00	$0.00
$2,539,811.81	$2,539,811.81	$315,129.58	$0.00	$94,250.40
$1,595,752.21	$1,624,636.44	$4,637,444.64	$0.00	$0.00
$2,404,021.60	$2,404,021.60	$306,477.49	$0.00	$86,662.84
$1,831,273.28	$1,831,273.28	$302,769.33	$0.00	$0.00
$3,128,545.73	$3,162,024.68	$343,927.21	$0.00	$123,736.00
$3,128,545.73	$3,133,505.77	$357,606.94	$0.00	$117,219.92
$3,128,545.73	$4,464,254.43	$423,887.39	$0.00	$151,469.21
$2,909,573.23	$2,909,573.23	$300,000.00	$0.00	$0.00
$1,939,262.94	$1,939,262.94	$303,938.78	$0.00	$77,711.86
$2,543,842.60	$2,543,842.60	$316,965.91	$0.00	$100,519.89
$2,814,901.54	$2,814,901.54	$343,102.86	$0.00	$0.00
$2,213,064.30	$2,213,064.30	$308,729.47	$0.00	$88,881.71
$2,604,976.58	$2,604,976.58	$313,075.44	$0.00	$0.00
$1,509,109.13	$1,942,117.65	$10,503,886.82	$0.00	$73,405.72
$2,576,048.36	$2,576,048.36	$324,532.22	$0.00	$103,285.44
$2,240,824.29	$2,240,824.29	$300,000.00	$0.00	$67,224.73
$3,128,545.73	$3,151,050.56	$312,263.82	$0.00	$102,911.95
$2,871,716.50	$2,871,716.50	$313,602.86	$0.00	$101,725.55

Art 28 (Ex art22)	Sindicato	Aporte Solidario	Contribucion Extraordinaria
$54,882.70	$54,882.70	$54,882.70	$40,000.00
$62,570.91	$62,855.40	$62,855.40	$40,000.00
$59,007.72	$59,007.72	$59,007.72	$40,000.00
$56,447.34	$56,447.34	$56,447.34	$40,000.00
$53,666.09	$53,666.09	$53,666.09	$40,000.00
$46,872.04	$46,872.04	$46,872.04	$40,000.00
$46,036.80	$46,036.80	$46,036.80	$40,000.00
$52,717.69	$52,717.69	$52,717.69	$40,000.00
$60,927.48	$0.00	$0.00	$40,000.00
$47,244.41	$0.00	$0.00	$40,000.00
$50,796.24	$50,796.24	$50,796.24	$40,000.00
$31,915.04	$0.00	$0.00	$40,000.00
$48,080.43	$48,080.43	$48,080.43	$40,000.00
$36,625.47	$0.00	$0.00	$40,000.00
$62,570.91	$63,240.49	$63,240.49	$40,000.00
$62,570.91	$62,670.12	$62,670.12	$40,000.00
$62,570.91	$89,285.09	$89,285.09	$40,000.00
$58,191.46	$0.00	$0.00	$40,000.00
$38,785.26	$38,785.26	$38,785.26	$40,000.00
$50,876.85	$50,876.85	$50,876.85	$40,000.00
$56,298.03	$0.00	$0.00	$40,000.00
$44,261.29	$44,261.29	$44,261.29	$40,000.00
$52,099.53	$0.00	$0.00	$40,000.00
$30,182.18	$38,842.35	$38,842.35	$40,000.00
$51,520.97	$51,520.97	$51,520.97	$40,000.00
$44,816.49	$44,816.49	$44,816.49	$40,000.00
$62,570.91	$63,021.01	$63,021.01	$40,000.00
$57,434.33	$57,434.33	$57,434.33	$40,000.00

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