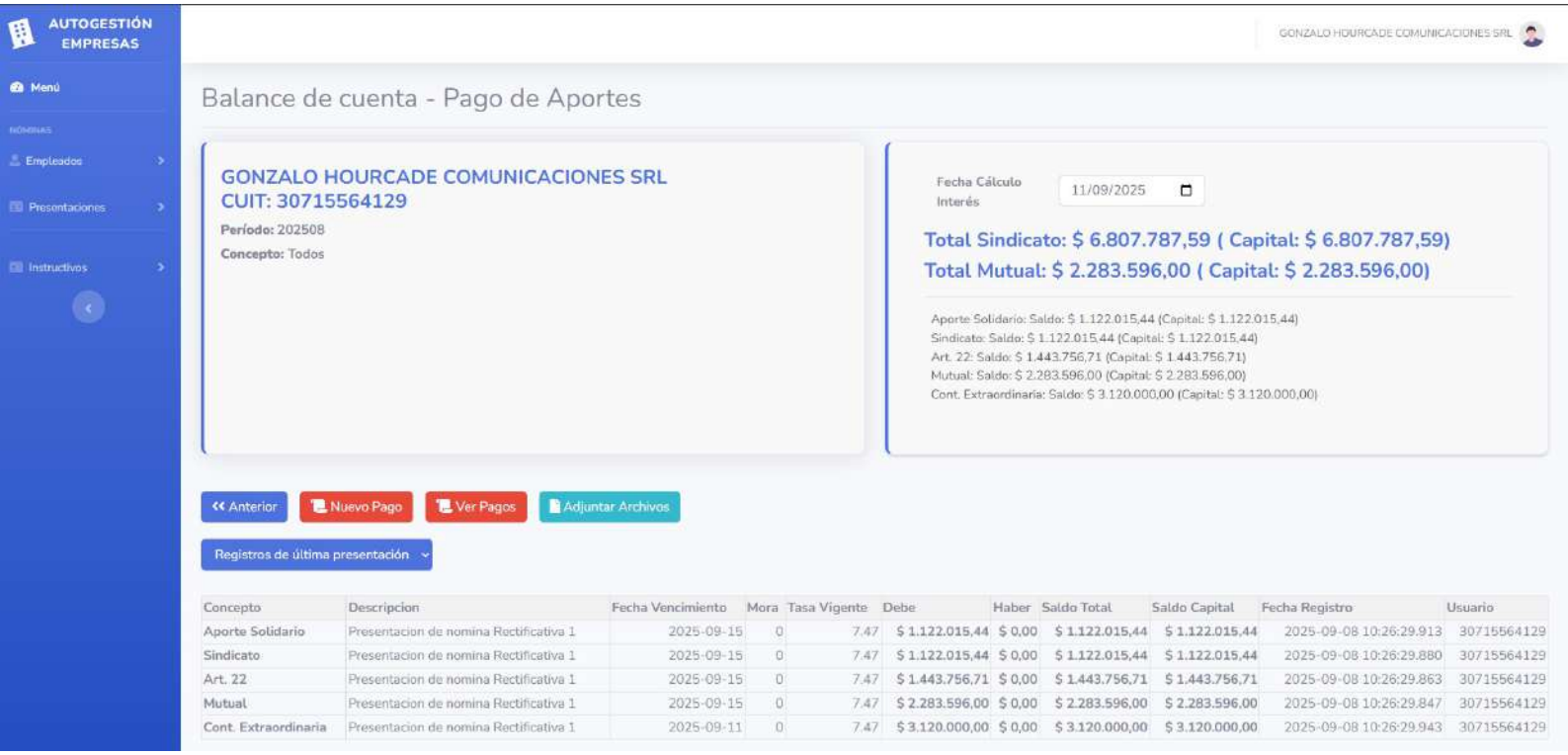


Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro	Usuario
Aporte Solidario	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 1.122.015,44	$ 0,00	$ 1.122.015,44	$ 1.122.015,44	2025-09-08 10:26:29.913	30715564129
Sindicato	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 1.122.015,44	$ 0,00	$ 1.122.015,44	$ 1.122.015,44	2025-09-08 10:26:29.880	30715564129
Art. 22	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 1.443.756,71	$ 0,00	$ 1.443.756,71	$ 1.443.756,71	2025-09-08 10:26:29.863	30715564129
Mutual	Presentacion de nomina Rectificativa 1	2025-09-15	0	7.47	$ 2.283.596,00	$ 0,00	$ 2.283.596,00	$ 2.283.596,00	2025-09-08 10:26:29.847	30715564129
Cont. Extraordinaria	Presentacion de nomina Rectificativa 1	2025-09-11	0	7.47	$ 3.120.000,00	$ 0,00	$ 3.120.000,00	$ 3.120.000,00	2025-09-08 10:26:29.943	30715564129

RAZON SOCIAL: **30-71556412-9**

CUIT: **GONZALO HOURCADE COMUNICACIONES SRL**

PERIODO: **Aug-25**

Legajo	Apellido y Nombre	Cuil	OS	Remunerativo	No Rem		SNR Acta Junio 2025	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	3,634,939.11	1,180,201.63	-	130,069.45	-	571,889.09	5,517,099.28	72,698.78	72,698.78	148,356.31	68,806.70	120,000.00
103	HERNANDEZ, PABLO DAMIAN	20319681214	001201	3,169,853.88	934,909.14	-	114,052.49	-	527,775.64	4,746,591.15	-	-	-	63,397.08	120,000.00
104	CERDA, MARCOS FABIAN	20313591027	127901	2,931,080.55	972,115.35	-	106,312.25	-	495,594.47	4,505,102.62	58,621.61	58,621.61	120,285.24	58,621.61	120,000.00
105	ESPINOSA, LUCIANO RENE	20333312779	127901	4,306,403.25	933,389.87	-	121,000.24	-	1,801,843.74	7,162,637.10	86,128.07	86,128.07	160,823.78	70,335.74	120,000.00
106	VERGARA, CARLOS SEBASTIAN	20421656844	127901	3,651,774.63	830,114.95	-	127,840.78	-	533,106.20	5,142,836.56	73,035.49	73,035.49	138,291.91	68,806.70	120,000.00
109	CASTILLO MARTINEZ, SERGIO	20366933116	127901	3,095,687.36	804,931.01	-	106,237.17	-	479,213.83	4,486,069.37	61,913.75	61,913.75	120,205.67	61,913.75	120,000.00
112	LARREGUI, ALEXIS OSCAR	20326547531	127901	2,243,804.75	-	-	78,544.22	-	452,900.36	2,775,249.33	44,876.10	44,876.10	69,670.47	44,876.10	120,000.00
114	CAMPOS, NORBERTO DAMIAN	20311734610	127901	3,246,073.19	1,225,163.30	-	120,052.90	-	542,916.34	5,134,205.73	64,921.46	64,921.46	137,738.68	64,921.46	120,000.00
118	VIELMA, EMANUEL	20409604634	127901	2,352,145.80	1,140,510.85	-	93,420.18	-	486,436.24	4,072,513.07	47,042.92	47,042.92	107,582.30	47,042.92	120,000.00
122	GALEAZZI, ADRIAN MARCELO	20333366658	004002	3,010,493.18	1,031,183.96	-	109,410.95	-	502,748.26	4,653,836.35	60,209.86	60,209.86	124,532.64	60,209.86	120,000.00
123	ABI GANEM , FACUNDO	20395848934	127901	3,269,997.22	1,352,802.33	-	125,402.02	-	532,281.17	5,280,482.74	65,399.94	65,399.94	142,446.05	65,399.94	120,000.00
127	BUSTAMANTE, JORGE ALBANO	20358341102	127901	3,223,615.17	1,083,599.33	-	117,144.99	-	528,006.54	4,952,366.03	64,472.30	64,472.30	132,730.78	64,472.30	120,000.00
128	LALLANA, EDUARDO ESTEBAN	20407075707	127901	1,891,151.66	420,486.71	-	73,042.34	-	452,900.51	2,837,581.22	37,823.03	37,823.03	71,540.42	37,823.03	120,000.00
133	FERNANDEZ , MATIAS DAVID	20383743746	127901	2,969,962.41	1,095,367.18	-	108,230.45	-	547,552.23	4,721,112.27	-	-	-	59,399.25	120,000.00
134	BUSTAMANTE, CARLOS MAXIMILIA	20340016840	127901	3,037,637.66	1,134,003.08	-	113,196.27	-	511,382.18	4,796,219.19	60,752.75	60,752.75	128,545.11	60,752.75	120,000.00
135	BURGOS, FEDERICO NICOLAS	20401132822	000406	2,411,647.54	1,103,923.07	-	95,022.27	-	500,751.26	4,111,344.14	-	-	-	48,232.95	120,000.00
137	CONTRERAS, GABRIEL ESTEBAN	20389057038	127901	2,374,521.17	1,127,167.83	-	92,748.56	-	485,354.14	4,079,791.70	47,490.42	47,490.42	107,833.13	47,490.42	120,000.00
139	MORENO , BRAIAN EDUARDO	23364353499	127901	2,973,835.98	1,168,106.29	-	111,396.57	-	491,995.58	4,745,334.42	59,476.72	59,476.72	127,600.17	59,476.72	120,000.00
140	REYES , FACUNDO	20433395302	127901	2,685,498.50	1,055,858.41	-	102,533.22	-	472,162.54	4,316,052.67	53,709.97	53,709.97	115,316.70	53,709.97	120,000.00
141	FUENTES, GUILLERMO MATIAS	20311988973	127901	3,011,962.73	1,106,407.63	-	112,579.42	-	517,430.25	4,748,380.03	60,239.25	60,239.25	126,928.49	60,239.25	120,000.00
12	MARCELLO, GASTON NICOLAS	20307514312	127901	2,720,936.44	690,417.35	-	99,464.45	-	473,483.82	3,984,302.06	54,418.73	54,418.73	105,324.54	54,418.73	120,000.00
43	GUTIERREZ, MARIO LUCIANO	20295476967	127901	2,439,214.66	731,647.42	-	90,590.47	-	463,683.35	3,725,135.90	48,784.29	48,784.29	97,843.55	48,784.29	120,000.00
148	ALIAGA IVAN TOLENTINO	23443235809	003009	2,196,104.68	1,129,033.95	-	88,541.05	-	457,371.88	3,871,051.56	-	-	-	43,922.09	120,000.00
153	VAZQUEZ, MARCOS ADRIAN	20301445548	127901	3,543,431.75	911,326.11	-	121,442.34	-	517,563.26	5,093,763.46	-	-	-	68,806.70	120,000.00
115	ROSS, JUAN CRUZ	20410923514	127901	2,571,265.52	1,243,475.45	-	101,866.51	-	452,900.67	4,369,508.15	-	-	-	51,425.31	120,000.00
155	FLORES, PABLO EZEQUIEL	20382745370	115300	523,554.44	0.15	-	18,326.99	-	105,676.67	647,558.25	-	-	-	10,471.09	120,000.00
										-					
	26			73,486,593.23	24,406,142.35	-	2,678,468.55	-	13,904,920.22	114,476,124.35	**1,122,015.44**	**1,122,015.44**	**2,283,595.94**	1,443,756.71	3,120,000.00

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10033203004250911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	09:55:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	3.120.000,00	
Motivo:	Contr extraord	
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	50038405004250915
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	15/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970099410001096950010	10:14:00
Titularidad:	MUTUAL DE EMPLEADOS Y OBREROS	
CUIT / CUIL / CDI:	30-55764106-4	
Importe:	2.283.596,00	
Motivo:	Mutual 082025	
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	10038702004250915
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	15/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:14:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.122.015,44	
Motivo:	Sindicato 0825	
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	10038716004250915
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	15/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:14:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.443.756,71	
Motivo:	Art 28 082025	
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	10038688004250915
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	15/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:14:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.122.015,44	
Motivo:	Aporte 082025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

GH Comunicaciones SRL
C.U.I.T. Nº 30-71556412-9

Período: 08-2025

Nº	Apellido y Nombre	CUIL	Sueldo Remunerativo	Sueldo No Remunerativo	Contribución Patronal		Montos Retenidos	
					Cont. Socio Cultural	Contribución Extraordinaria	Cta. Sindical %2	Cta. Mutual 3%
					Con tope (rem+no rem)		Sin Tope (rem + no rem)	Sin Tope (rem + no rem)
1	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	4,553,249.90	157,019.49	68,806.70	120,000.00	91,065.00	173,072.56
2	INSULZA, FACUNDO ARIEL	20-36433843-1	4,623,144.26	160,495.74	117,838.28	120,000.00	92,462.89	176,757.41
3	BENITEZ, ARIANA NATALIA	23-32135067-4	4,942,002.33	161,101.91	119,550.30	120,000.00	98,840.05	179,325.45
3	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	2,994,916.40	100,683.01	69,793.82	120,000.00	59,898.33	104,690.73
4	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	4,515,213.52	158,282.62	116,916.15	120,000.00	90,304.27	175,374.23
TOTALES			###########	737,582.77	492,905.25	600,000.00	432,570.53	809,220.39

Documentación Adjunta:
*- F.931 y Tiquet de Pago
*- Nómina de AFIP donde figura Cod.OS 115409
*- Boletas de Aportes (Cuerpo 3º)

GH COMUNICACIONES SRL
C.U.I.T. Nº 30-71556412-9 **Período: 2025-08**

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	68.806,70	120.000,00	91.065,00	173.072,56
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	117.838,28	120.000,00	92.462,89	176.757,41
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	119.550,30	120.000,00	98.840,05	179.325,45
4	143	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	69.793,82	120.000,00	59.898,33	104.690,73
5	152	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	116.916,15	120.000,00	90.304,27	175.374,23
TOTALES				492.905,25	600.000,00	432.570,53	809.220,39

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 $ 1.525.475,78

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 $ 809.220,39

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 2.334.696,16

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:	0440017230000003679257
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO
CUIT / CUIL / CDI:	30-70880139-5
Importe:	809.220,39
Motivo:	Mutu jerar 0825
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
10038747004250915

Fecha
15/09/2025

Hora
10:14:00

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	10038772004250915
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	15/09/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	10:14:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	1.525.475,78	
Motivo:	Sind jerar 0825	
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
20307514312	GASTON NICOLAS MARCELLO	S
20311988973	GUILLERMO MATIAS FUENTES	S
23443235809	IVAN TOLENTINO ALIAGA	N
20358341102	JORGE ALBANO BUSTAMANTE	S
20410923514	JUAN CRUZ ROSS	N
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
20382745370	PABLO EZEQUIEL FLORES	N
20433395302	REYES FACUNDO	S
20366933116	SERGIO CASTILLO MARTINEZ	S
20421656844	VERGARA CARLOS SEBASTIAN	S

30715564129
GONZALO HOURCADE COMUNICACIONES SRL
202508
Rectificativa - 1

Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total
S	N	$4,653,836.35
S	S	$2,775,249.33
S	S	$4,745,334.42
S	N	$4,796,219.19
S	N	$4,079,791.70
S	S	$2,837,581.22
S	S	$4,072,513.07
S	S	$5,280,482.74
N	N	$4,111,344.14
S	S	$3,984,302.06
S	S	$4,748,380.03
N	N	$3,871,051.56
S	S	$4,952,366.03
N	S	$4,369,508.15
S	S	$5,517,099.28
S	S	$7,162,637.10
N	S	$5,093,763.46
S	S	$4,505,102.62
S	S	$3,725,135.90
N	S	$4,721,112.27
S	S	$5,134,205.73
N	N	$4,746,591.15
N	N	$647,558.25
S	S	$4,316,052.67
S	S	$4,486,069.37
S	S	$5,142,836.56

Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual
$3,010,493.18	$3,010,493.18	$502,748.26	$0.00	$124,532.64
$2,243,804.75	$2,243,804.75	$452,900.36	$0.00	$69,670.47
$2,973,835.98	$2,973,835.98	$491,995.58	$0.00	$127,600.17
$3,037,637.66	$3,037,637.66	$511,382.18	$0.00	$128,545.11
$2,374,521.17	$2,374,521.17	$485,354.14	$0.00	$107,833.13
$1,891,151.66	$1,891,151.66	$452,900.51	$0.00	$71,540.42
$2,352,145.80	$2,352,145.80	$486,436.24	$0.00	$107,582.30
$3,269,997.22	$3,269,997.22	$532,281.17	$0.00	$142,446.05
$2,411,647.54	$2,411,647.54	$500,751.26	$0.00	$0.00
$2,720,936.44	$2,720,936.44	$473,483.82	$0.00	$105,324.55
$3,011,962.73	$3,011,962.73	$517,430.25	$0.00	$126,928.49
$2,196,104.68	$2,196,104.68	$457,371.88	$0.00	$0.00
$3,223,615.17	$3,223,615.17	$528,006.54	$0.00	$132,730.78
$2,571,265.52	$2,571,265.52	$452,900.67	$0.00	$0.00
$3,440,334.99	$3,634,939.11	$571,889.09	$0.00	$148,356.31
$3,516,786.88	$4,306,403.25	$1,801,843.74	$0.00	$160,823.80
$3,440,334.99	$3,543,431.75	$517,563.26	$0.00	$0.00
$2,931,080.55	$2,931,080.55	$495,594.47	$0.00	$120,285.24
$2,439,214.66	$2,439,214.66	$463,683.35	$0.00	$97,843.58
$2,969,962.41	$2,969,962.41	$547,552.23	$0.00	$0.00
$3,246,073.19	$3,246,073.19	$542,916.34	$0.00	$137,738.68
$3,169,853.88	$3,169,853.88	$527,775.64	$0.00	$0.00
$523,554.44	$523,554.44	$105,676.67	$0.00	$0.00
$2,685,498.50	$2,685,498.50	$472,162.54	$0.00	$115,316.70
$3,095,687.36	$3,095,687.36	$479,213.83	$0.00	$120,205.67
$3,440,334.99	$3,651,774.63	$533,106.20	$0.00	$138,291.91

Art 28 (Ex art22)	Sindicato	Aporte Solidario	Contribucion Extraordinaria
$60,209.86	$60,209.86	$60,209.86	$120,000.00
$44,876.10	$44,876.10	$44,876.10	$120,000.00
$59,476.72	$59,476.72	$59,476.72	$120,000.00
$60,752.75	$60,752.75	$60,752.75	$120,000.00
$47,490.42	$47,490.42	$47,490.42	$120,000.00
$37,823.03	$37,823.03	$37,823.03	$120,000.00
$47,042.92	$47,042.92	$47,042.92	$120,000.00
$65,399.94	$65,399.94	$65,399.94	$120,000.00
$48,232.95	$0.00	$0.00	$120,000.00
$54,418.73	$54,418.73	$54,418.73	$120,000.00
$60,239.25	$60,239.25	$60,239.25	$120,000.00
$43,922.09	$0.00	$0.00	$120,000.00
$64,472.30	$64,472.30	$64,472.30	$120,000.00
$51,425.31	$0.00	$0.00	$120,000.00
$68,806.70	$72,698.78	$72,698.78	$120,000.00
$70,335.74	$86,128.07	$86,128.07	$120,000.00
$68,806.70	$0.00	$0.00	$120,000.00
$58,621.61	$58,621.61	$58,621.61	$120,000.00
$48,784.29	$48,784.29	$48,784.29	$120,000.00
$59,399.25	$0.00	$0.00	$120,000.00
$64,921.46	$64,921.46	$64,921.46	$120,000.00
$63,397.08	$0.00	$0.00	$120,000.00
$10,471.09	$0.00	$0.00	$120,000.00
$53,709.97	$53,709.97	$53,709.97	$120,000.00
$61,913.75	$61,913.75	$61,913.75	$120,000.00
$68,806.70	$73,035.49	$73,035.49	$120,000.00

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