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

Período: 2026-08

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	157.611,86	225.000,00	157.611,86	236.417,79
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	157.987,01	225.000,00	157.987,01	236.980,52
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	149.554,97	225.000,00	149.554,97	224.332,45
4	152	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	173.663,35	225.000,00	173.663,35	260.495,03
5	161	PLAZA, CRISTIAN HORACIO	20-40111529-4	145.424,51	225.000,00	-	-
TOTALES				784.241,70	1.125.000,00	638.817,19	958.225,78

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 $ 2.548.058,89

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 $ 958.225,78

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 3.506.284,67

Balance de cuenta - Pago de Aportes

GONZALO HOURCADE COMUNICACIONES SRL
CUIT: 30715564129

Período: 202608

Concepto: Todos

Fecha Cálculo Interés 09/09/2026

Total Sindicato: $ 11.800.872,37 (Capital: $ 11.800.872,37)

Total Mutual: $ 3.444.511,61 (Capital: $ 3.444.511,61)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 1.758.579,01 (Capital: $ 1.758.579,01)
Sindicato: Saldo: $ 1.758.579,01 (Capital: $ 1.758.579,01)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 2.208.714,35 (Capital: $ 2.208.714,35)
Mutual: Saldo: $ 3.444.511,61 (Capital: $ 3.444.511,61)
Cont. Extraordinaria: Saldo: $ 6.075.000,00 (Capital: $ 6.075.000,00)

« 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 Original	2026-09-15	0	7.47	**$ 1.758.579,01**	**$ 0,00**	**$ 1.758.579,01**	**$ 1.758.579,01**	2026-09-09 12:44:08.357
Sindicato	Presentacion de nomina Original	2026-09-15	0	7.47	**$ 1.758.579,01**	**$ 0,00**	**$ 1.758.579,01**	**$ 1.758.579,01**	2026-09-09 12:44:08.340
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-09-15	0	7.47	**$ 2.208.714,35**	**$ 0,00**	**$ 2.208.714,35**	**$ 2.208.714,35**	2026-09-09 12:44:08.323
Mutual	Presentacion de nomina Original	2026-09-15	0	7.47	**$ 3.444.511,61**	**$ 0,00**	**$ 3.444.511,61**	**$ 3.444.511,61**	2026-09-09 12:44:08.303
Cont. Extraordinaria	Presentacion de nomina Original	2026-09-11	0	7.47	**$ 6.075.000,00**	**$ 0,00**	**$ 6.075.000,00**	**$ 6.075.000,00**	2026-09-09 12:44:08.373

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BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10049620005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970099410001096950010	11:18:00
Titularidad:	MUTUAL DE EMPLEADOS Y OBREROS	
CUIT / CUIL / CDI:	30-55764106-4	
Importe:	3.444.511,61	
Motivo:	Mutual 0826	
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	50094081005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	11:18:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	2.208.714,35	
Motivo:	Art 28 062026	
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	50094057005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	11:18:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	6.075.000,00	
Motivo:	Cont extr 0826	
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	10049670005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	11:18:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.758.579,01	
Motivo:	Res 5788 0826	
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	50094095005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	11:18:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.758.579,01	
Motivo:	Sindica 0826	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

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:	958.225,78
Motivo:	Mutu jerar 0826
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
50093968005260911

Fecha
11/09/2026

Hora
11:18:00

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	50093988005260911
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/09/2026
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	11:18:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	2.548.058,89	
Motivo:	Sind jerar 0826	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

CUIT: 30-71556412-9
Período 08 2026
Secuencia: 0 - Original
Contribuyente: GONZALO HOURCADE COMUNICACIONES SRL

CUIL	Apellido y Nombre	Obra Social
20165669739	RAFAEL DAVID HOURCADE	400800
20202628363	PABLO FERNANDO CHIDIAK	400800
20247775553	PABLO MARTIN CIFUENTES	402400
20265716351	WALTER MARTIN NANEDER	400800
20272686743	SEBASTIAN RAMON VALDEZ	400800
20301445548	MARCOS ADRIAN VAZQUEZ	127901
20302317063	LUCIANO NICOLAS CIFUENTES	127901
20304309807	MATIAS GONCALVEZ DE OLIVEIRA	127901
20307514312	GASTON NICOLAS MARCELLO	127901
20311734610	NORBERTO DAMIAN CAMPOS	127901
20311988973	GUILLERMO MATIAS FUENTES	127901
20313585493	GABRIEL LEONARDO DE GREGORIO	400800
20313591027	MARCOS FABIAN CERDA	127901
20319681214	PABLO DAMIAN HERNANDEZ	901105
20320209510	FEDERICO MARTIN ROMERO BANI	400800
20326547531	ALEXIS OSCAR LARREGUI	127901
20332425871	EXEQUIEL GUSTAVO NAVARRO	400800
20333366658	ADRIAN MARCELO GALEAZZI	4002
20340016840	CARLOS MAXIMILIANO BUSTAMANTE	127901
20340613113	EMMANUEL CRISTOBAL ROMERO	402400
20342923950	NICOLAS MATIAS NASSIF	902108
20344038849	FACUNDO NICOLAS PARODI	400800
20353553772	AGUSTIN IGNACIO REYES	127901
20357951241	AGUSTIN MANUEL JAUREGUIBERRY COBO	402400
20361505175	GONZALO EMMANUEL LOPEZ MOSCHETTA	402400
20362581452	GABRIEL OCTAVIO TORRES SOTO	402400
20363766952	GONZALO EMANUEL BALLEJOS CLEMENTIS	402400
20364338431	INSULZA FACUNDO ARIEL	402400
20366933116	SERGIO CASTILLO MARTINEZ	127901
20368411427	SERGIO NICOLAS URRUTIA MARTIN	127901
20370539570	FERNANDO GABRIEL GIL GOMEZ	402400
20382745370	PABLO EZEQUIEL FLORES	115300
20383743746	MATIAS DAVID FERNANDEZ	127901
20389057038	GABRIEL ESTEBAN CONTRERAS	127901
20395848934	FACUNDO ABI GANEM	127901
20395854640	FACUNDO ARIEL CARDELLI	402400
20401115294	CRISTIAN HORACIO PLAZA	900805
20401132822	FEDERICO NICOLAS BURGOS	406
20406143938	HOURCADE FACUNDO JULIAN	402400
20409604634	EMANUEL VIELMA	127901

20410923514	JUAN CRUZ ROSS	127901
20417953605	GONZALO GABRIEL GALLARDO	127901
20428158769	CARLOS IGNACIO PEREZ	115300
20429519242	LEONEL FRANCO VIQUE	402400
20442571113	CHRISTIAN JOEL CACERES ALBANITO	400800
20958032030	JOSUE DAVID OCHOA DESANTIAGO	402400
23204363994	MARIA INES MORALES	0
23275632309	SANTIAGO GASTON ALZAMORA	402400
23321350674	ARIANA NATALIA BENITEZ	402400
23331666254	TATIANA ROLFI GUILLOT	402400
23362563399	GONZALO RAFAEL HOURCADE	0
23364353499	BRAIAN EDUARDO MORENO	127901
23376633209	ALEXANDER LUCAS BURGOS	127901
23382098889	DEJON GUSTAVO DARIO	901402
23443235809	IVAN TOLENTINO ALIAGA	3009
27314865672	PANOZZO MARIA VICTORIA	400909
27361510831	MARIANA NATALIA ELIZABETH CORTEZ	402707
27378577573	MARIEL OLGA ESTHER BLASCO	402400
27395232717	VASQUEZ BERBEL CAMILA ELUNEY	402400
27398819433	HERNANDEZ NADIA NAHIR	402400
27962702290	ROSSANA CABALLERO FRUTOS	400800
27962856654	DURAN CHAVEZ ENGELBERT FERNANDO	402400

Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49

No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	15
No	Si	1	1	49
No	Si	1	1	49
No	Si	10	1	49
No	Si	1	1	15
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49

Modalidad de Contrato	Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
14	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
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8	0	52	0	No	0
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8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
14	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
14	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0

8	0	52	0	No	0
8	0	52	0	No	0
14	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
99	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
99	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0
8	0	52	0	No	0

Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3
0	11.453.983,64	4.594.798,23	11.453.983,64	11.453.983,64
0	3.826.042,63	3.826.042,25	3.826.042,25	3.826.042,25
0	8.967.163,04	4.594.798,23	8.410.391,96	8.410.391,96
0	7.420.998,04	4.594.798,23	7.420.998,00	7.420.998,00
0	9.824.001,86	4.594.798,23	9.824.001,58	9.824.001,58
0	6.503.138,04	4.412.582,38	4.412.582,38	4.412.582,38
0	6.982.622,37	4.492.149,54	4.492.149,54	4.492.149,54
0	5.438.831,90	2.874.747,51	2.874.747,51	2.874.747,51
0	4.422.305,49	2.532.329,18	2.532.329,18	2.532.329,18
0	6.698.184,78	4.037.325,27	4.037.325,27	4.037.325,27
0	9.207.160,92	5.210.603,90	5.210.603,90	5.210.603,90
0	5.055.465,13	4.594.798,23	5.055.465,09	5.055.465,09
0	7.045.095,55	4.364.068,99	4.364.068,99	4.364.068,99
0	6.886.513,84	4.288.906,95	4.288.906,95	4.288.906,95
0	7.493.332,75	4.594.798,23	7.493.332,50	7.493.332,50
0	5.001.160,83	3.159.004,46	3.159.004,46	3.159.004,46
0	9.750.082,16	4.594.798,23	6.514.802,11	6.514.802,11
0	6.927.839,67	4.530.799,30	4.530.799,30	4.530.799,30
0	6.839.981,82	4.594.798,23	5.192.289,73	5.192.289,73
0	6.791.655,76	4.594.798,23	6.753.655,81	6.753.655,81
0	6.319.470,97	3.552.684,51	3.552.684,51	3.552.684,51
0	5.734.814,29	4.594.798,23	5.734.813,56	5.734.813,56
0	1.042.333,70	742.625,30	742.625,30	742.625,30
0	4.548.377,55	4.548.377,45	4.548.377,45	4.548.377,45
0	4.451.986,62	4.451.986,59	4.451.986,59	4.451.986,59
0	4.720.973,99	4.594.798,23	4.720.973,11	4.720.973,11
0	8.947.508,20	4.594.798,23	5.838.671,01	5.838.671,01
0	8.966.265,27	4.594.798,23	5.856.746,42	5.856.746,42
0	6.813.998,05	4.582.101,65	4.582.101,65	4.582.101,65
0	5.414.917,39	2.852.496,41	2.852.496,41	2.852.496,41
0	5.345.695,34	4.594.798,23	5.345.694,64	5.345.694,64
0	5.621.668,64	3.427.967,98	3.427.967,98	3.427.967,98
0	6.146.424,95	3.590.239,09	3.590.239,09	3.590.239,09
0	6.332.130,98	3.684.155,75	3.684.155,75	3.684.155,75
0	7.320.437,45	4.397.767,73	4.397.767,73	4.397.767,73
0	5.078.750,23	4.594.798,23	4.850.750,39	4.850.750,39
0	8.236.337,28	4.594.798,23	5.416.069,08	5.416.069,08
0	5.765.489,22	3.389.956,29	3.389.956,29	3.389.956,29
0	3.502.771,35	3.502.770,48	3.502.770,48	3.502.770,48
0	4.744.440,19	2.765.360,25	2.765.360,25	2.765.360,25

0	7.804.680,98	4.594.798,23	4.901.758,39	4.901.758,39
0	6.230.624,22	3.858.439,58	3.858.439,58	3.858.439,58
0	5.666.571,79	3.131.565,31	3.131.565,31	3.131.565,31
0	5.020.211,33	4.594.798,23	4.754.211,50	4.754.211,50
0	2.835.623,91	2.835.622,96	2.835.622,96	2.835.622,96
0	6.295.669,99	4.594.798,23	6.295.669,00	6.295.669,00
0	2.317.422,00	2.317.421,41	2.317.421,41	2.317.421,41
0	5.968.518,77	4.594.798,23	5.245.458,26	5.245.458,26
0	8.363.994,66	4.594.798,23	5.838.993,08	5.838.993,08
0	1.668.702,00	0	0	0
0	9.665.974,67	4.594.798,23	9.665.974,53	9.665.974,53
0	6.357.284,34	3.977.695,01	3.977.695,01	3.977.695,01
0	6.051.173,46	3.638.173,71	3.638.173,71	3.638.173,71
0	3.059.114,28	3.059.113,42	3.059.113,42	3.059.113,42
0	5.328.310,95	2.876.774,52	2.876.774,52	2.876.774,52
0	4.103.876,99	4.103.876,42	4.103.876,42	4.103.876,42
0	6.243.537,39	4.594.798,23	6.243.537,01	6.243.537,01
0	3.070.831,17	3.070.830,43	3.070.830,43	3.070.830,43
0	2.903.763,81	2.903.763,58	2.903.763,58	2.903.763,58
0	3.576.422,26	3.576.421,60	3.576.421,60	3.576.421,60
0	1.563.324,34	1.428.993,61	1.428.993,61	1.428.993,61
0	4.415.718,41	4.415.717,94	4.415.717,94	4.415.717,94

Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8
4.594.798,23	4.594.798,23	0	0	11.453.983,64
3.826.042,25	3.826.042,25	0	0	3.826.042,25
4.594.798,23	4.594.798,23	0	0	8.410.391,96
4.594.798,23	4.594.798,23	0	0	7.420.998,00
4.594.798,23	4.594.798,23	0	0	9.824.001,58
4.594.798,23	4.412.582,38	0	0	4.815.382,38
4.594.798,23	4.492.149,54	0	0	4.894.949,54
3.277.547,51	2.874.747,51	0	0	3.277.547,51
2.935.129,18	2.532.329,18	0	0	2.935.129,18
4.440.125,27	4.037.325,27	0	0	4.440.125,27
5.349.778,84	5.210.603,90	0	0	5.613.403,90
4.594.798,23	4.594.798,23	0	0	5.055.465,09
4.594.798,23	4.364.068,99	0	0	4.766.868,99
4.594.798,23	4.288.906,95	0	0	4.691.706,95
4.594.798,23	4.594.798,23	0	0	7.493.332,50
3.561.804,46	3.159.004,46	0	0	3.561.804,46
4.594.798,23	4.594.798,23	0	0	6.917.602,11
4.594.798,23	4.530.799,30	0	0	4.933.599,30
4.594.798,23	4.594.798,23	0	0	5.595.089,73
4.594.798,23	4.594.798,23	0	0	6.753.655,81
3.955.484,51	3.552.684,51	0	0	3.955.484,51
4.594.798,23	4.594.798,23	0	0	5.734.813,56
850.038,63	742.625,30	0	0	850.038,63
4.548.377,45	4.548.377,45	0	0	4.548.377,45
4.451.986,59	4.451.986,59	0	0	4.451.986,59
4.594.798,23	4.594.798,23	0	0	4.720.973,11
4.594.798,23	4.594.798,23	0	0	6.241.471,01
4.594.798,23	4.594.798,23	0	0	6.259.546,42
4.594.798,23	4.582.101,65	0	0	4.984.901,65
3.255.296,41	2.852.496,41	0	0	3.255.296,41
4.594.798,23	4.594.798,23	0	0	5.345.694,64
3.830.767,98	3.427.967,98	0	0	3.830.767,98
3.993.039,09	3.590.239,09	0	0	3.993.039,09
4.086.955,75	3.684.155,75	0	0	4.086.955,75
4.594.798,23	4.397.767,73	0	0	4.800.567,73
4.594.798,23	4.594.798,23	0	0	4.850.750,39
4.594.798,23	4.594.798,23	0	0	5.818.869,08
3.792.756,29	3.389.956,29	0	0	3.792.756,29
3.502.770,48	3.502.770,48	0	0	3.502.770,48
3.154.733,58	2.765.360,25	0	0	3.154.733,58

4.594.798,23	4.594.798,23	0	0	5.304.558,39
4.261.239,58	3.858.439,58	0	0	4.261.239,58
3.534.365,31	3.131.565,31	0	0	3.534.365,31
4.594.798,23	4.594.798,23	0	0	4.754.211,50
2.835.622,96	2.835.622,96	0	0	2.835.622,96
4.594.798,23	4.594.798,23	0	0	6.295.669,00
2.317.421,41	2.317.421,41	0	0	2.317.421,41
4.594.798,23	4.594.798,23	0	0	5.245.458,26
4.594.798,23	4.594.798,23	0	0	6.241.793,08
0	0	0	0	0
4.594.798,23	4.594.798,23	0	0	9.665.974,53
4.380.495,01	3.977.695,01	0	0	4.380.495,01
4.040.973,71	3.638.173,71	0	0	4.040.973,71
3.059.113,42	3.059.113,42	0	0	3.059.113,42
3.279.574,52	2.876.774,52	0	0	3.279.574,52
4.103.876,42	4.103.876,42	0	0	4.103.876,42
4.594.798,23	4.594.798,23	0	0	6.243.537,01
3.070.830,43	3.070.830,43	0	0	3.070.830,43
2.903.763,58	2.903.763,58	0	0	2.903.763,58
3.576.421,60	3.576.421,60	0	0	3.576.421,60
1.428.993,61	1.428.993,61	0	0	1.428.993,61
4.415.717,94	4.415.717,94	0	0	4.415.717,94

Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
11.453.983,64	11.446.979,96	7.003,68	1
3.826.042,25	3.819.038,57	7.003,68	1
8.967.162,88	8.403.388,28	7.003,68	1
7.420.998,00	7.413.994,32	7.003,68	1
9.824.001,58	9.816.997,90	7.003,68	1
6.503.137,51	4.405.578,70	7.003,68	1
6.982.621,70	4.485.145,86	7.003,68	1
5.438.831,50	2.867.743,83	7.003,68	1
4.422.304,85	2.525.325,50	7.003,68	1
6.698.184,26	4.030.321,59	7.003,68	1
7.912.802,69	5.202.413,49	8.190,41	1
5.055.465,09	5.048.461,41	7.003,68	1
7.045.095,33	4.357.065,31	7.003,68	1
6.886.512,85	4.281.903,27	7.003,68	1
7.493.332,50	7.486.328,82	7.003,68	1
5.001.160,39	3.152.000,78	7.003,68	1
9.750.082,03	6.507.798,43	7.003,68	1
6.927.838,71	4.523.795,62	7.003,68	1
6.839.981,38	5.185.286,05	7.003,68	1
6.791.655,70	6.746.652,13	7.003,68	1
6.319.470,31	3.545.680,83	7.003,68	1
5.734.813,56	5.727.809,88	7.003,68	1
1.042.333,62	740.757,65	1.867,65	1
4.548.377,45	4.541.373,77	7.003,68	1
4.451.986,59	4.444.982,91	7.003,68	1
4.720.973,11	4.713.969,43	7.003,68	1
8.947.507,52	5.831.667,33	7.003,68	1
8.966.265,02	5.849.742,74	7.003,68	1
6.813.997,96	4.575.097,97	7.003,68	1
5.414.917,04	2.845.492,73	7.003,68	1
5.345.694,64	5.338.690,96	7.003,68	1
5.621.668,46	3.420.964,30	7.003,68	1
6.146.424,56	3.583.235,41	7.003,68	1
6.332.130,54	3.677.152,07	7.003,68	1
7.320.437,42	4.390.764,05	7.003,68	1
5.078.749,73	4.843.746,71	7.003,68	1
8.236.336,91	5.409.065,40	7.003,68	1
5.765.488,86	3.382.952,61	7.003,68	1
3.502.770,48	3.495.766,80	7.003,68	1
4.744.439,72	2.758.356,57	7.003,68	1

7.804.680,34	4.894.754,71	7.003,68	1
6.230.623,57	3.851.435,90	7.003,68	1
5.666.571,56	3.124.561,63	7.003,68	1
5.020.210,73	4.747.207,82	7.003,68	1
2.835.622,96	2.828.619,28	7.003,68	1
6.295.669,00	6.288.665,32	7.003,68	1
2.317.421,41	0	0	1
5.968.518,38	5.238.454,58	7.003,68	1
8.363.994,31	5.831.989,40	7.003,68	1
0	0	0	10
9.665.974,53	0	0	1
6.357.283,44	3.970.691,33	7.003,68	1
6.051.173,33	3.631.170,03	7.003,68	1
3.059.113,42	3.052.109,74	7.003,68	1
5.328.310,42	2.869.770,84	7.003,68	1
4.103.876,42	4.096.872,74	7.003,68	1
6.243.537,01	6.236.533,33	7.003,68	1
3.070.830,43	3.063.826,75	7.003,68	1
2.903.763,58	2.896.759,90	7.003,68	1
3.576.421,60	3.569.417,92	7.003,68	1
1.563.323,48	1.422.923,75	6.069,86	1
4.415.717,94	4.408.714,26	7.003,68	1

Día de inicio situación de revista 1	Situación de revista del período 2
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Día de inicio situación de revista 2	Situación de revista del período 3
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Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas
0	30	0
0	30	0
0	30	0

0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
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0	15	0
0	30	0
0	30	0
0	30	0
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0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
0	26	0
0	30	0

Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
11.453.983,64	0	0	0
3.811.855,20	0	1	14.187,05
5.737.560,77	19.502,50	66	2.653.328,69
7.253.726,67	0	3	167.271,33
9.824.001,58	0	0	0
3.312.535,35	32.485,88	5	154.102,99
1.583.367,26	1.192.234,59	45	897.686,37
1.333.929,57	629.296,28	23	324.434,20
1.568.039,66	166.901,05	13	194.569,68
1.388.061,94	692.648,85	76	1.268.607,23
1.498.601,20	829.948,47	72	1.349.781,88
5.038.576,87	0	1	16.888,22
1.548.545,30	735.214,85	67	1.268.697,37
1.559.985,67	857.084,45	54	1.064.479,81
7.335.477,18	0	3	157.855,32
1.703.739,47	376.802,11	27	513.874,18
3.427.903,16	495.413,98	66	2.023.854,60
1.527.488,93	1.182.398,45	56	1.039.364,93
4.437.154,72	120.401,66	10	157.006,15
5.053.838,00	1.450,00	46	1.698.367,81
1.334.853,67	499.637,57	68	1.092.732,02
4.803.016,23	162.766,73	20	769.030,60
298.355,78	306.414,08	0	0
2.978.257,36	116.261,95	56	1.453.858,14
4.451.986,59	0	0	0
3.336.443,10	255.776,29	45	1.128.753,72
5.113.278,26	194.604,48	0	0
5.148.813,10	175.501,83	0	0
1.960.928,22	752.672,99	46	976.957,20
1.299.957,89	347.997,96	43	607.071,00
4.123.838,76	91.600,00	29	1.130.255,88
1.851.895,68	266.904,55	52	873.160,25
1.395.088,64	661.140,85	54	871.309,12
1.375.684,92	482.306,18	69	1.158.148,13
1.433.408,62	917.002,86	78	1.320.698,80
3.131.053,35	359.950,85	51	1.359.746,19
3.407.492,50	346.880,41	39	1.170.690,26
1.381.863,11	460.938,35	53	895.791,11
3.502.770,48	0	0	0
1.321.236,42	482.551,23	31	502.093,20

1.356.663,70	1.311.497,16	88	1.478.412,31
1.640.878,12	376.850,49	64	1.162.829,33
1.320.524,41	251.535,18	63	946.239,81
3.234.872,54	334.305,96	43	1.185.033,00
2.255.702,77	69.757,17	28	510.163,02
6.211.669,00	84.000,00	0	0
2.317.421,41	0	0	0
3.374.949,16	223.533,50	65	1.646.975,60
4.866.188,96	12.735,10	9	429.251,47
0	0	0	0
9.665.974,53	0	0	0
1.397.554,32	839.485,49	62	1.056.023,25
1.559.469,30	411.748,33	62	1.025.014,22
2.266.930,21	139.514,34	37	652.668,87
1.423.878,97	623.344,06	21	313.653,69
4.103.876,42	0	0	0
5.268.966,21	162.766,73	20	811.804,07
3.070.830,43	0	0	0
2.903.763,58	0	0	0
2.353.520,08	325.533,46	45	897.368,06
1.019.528,95	270.814,63	0	0
2.914.848,49	325.533,46	48	1.175.335,99

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.
0	0	0	0	0
0	0	0	0	0,38
0	0	0	0	556.771,08
0	0	0	0	0,04
0	0	0	0	0,28
663689,35	0	0	249.768,81	2.090.555,66
564588,7	0	0	254.272,62	2.490.472,83
424365,9	0	0	162.721,56	2.564.084,39
459479,4	0	0	143.339,39	1.889.976,31
459479,4	0	0	228.527,85	2.660.859,51
525086,65	754.980,61	0	252.205,09	3.996.557,02
0	0	0	0	0,04
564588,7	0	0	247.022,77	2.681.026,56
564588,7	0	0	242.768,32	2.597.606,89
0	0	0	0	0,25
564588,7	0	0	0	1.842.156,37
567630,37	0	0	0	3.235.280,05
525086,65	0	0	256.460,34	2.397.040,37
477727,2	0	0	0	1.647.692,09
0	0	0	0	37.999,95
424365,9	0	0	201.095,35	2.766.786,46
0	0	0	0	0,73
113164,24	0	0	24.691,20	299.708,40
0	0	0	0	0,1
0	0	0	0	0,03
0	0	0	0	0,88
530788,27	0	0	0	3.108.837,19
532431,49	0	0	0	3.109.518,85
632179	0	0	259.364,24	2.231.896,40
436007,5	0	0	161.462,06	2.562.420,98
0	0	0	0	0,7
436007,5	0	0	0	2.193.700,66
459479,4	0	0	203.221,08	2.556.185,86
459479,4	0	0	208.537,12	2.647.975,23
477727,2	0	0	248.930,25	2.922.669,72
0	0	0	0	227.999,84
491005,91	0	0	0	2.820.268,20
459479,4	0	0	191.884,32	2.375.532,93
0	0	0	0	0,87
459479,4	0	0	0	1.979.079,94

477727,2	0	0	277.458,02	2.902.922,59
459479,4	0	0	218.402,24	2.372.184,64
436007,5	0	0	177.258,41	2.535.006,48
0	0	0	0	265.999,83
0	0	0	0	0,95
0	0	0	0	0,99
0	0	0	0	0,59
0	0	0	0	723.060,51
530817,55	0	0	0	2.525.001,58
0	0	0	0	1.668.702,00
0	0	0	0	0,14
459479,4	0	0	225.152,55	2.379.589,33
436007,5	0	0	205.934,36	2.412.999,75
0	0	0	0	0,86
459479,4	0	0	56.418,40	2.451.536,43
0	0	0	0	0,57
0	0	0	0	0,38
0	0	0	0	0,74
0	0	0	0	0,23
0	0	0	0	0,66
50431,03	0	0	88.219,00	134.330,73
0	0	0	0	0,47

Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración
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Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)
0	1.232.839,74	182.006,98	0
0	411.310,45	60.722,71	0
0	905.044,92	133.613,87	0
0	798.487,19	117.882,51	0
0	1.057.290,67	156.090,27	0
0	474.480,83	70.048,70	88.251,65
0	483.050,21	71.313,82	89.842,99
0	308.856,01	45.597,13	57.494,95
0	271.977,56	40.152,68	50.646,58
0	434.065,64	64.082,11	80.746,51
0	560.299,93	82.718,37	104.212,08
0	543.719,29	80.270,54	0
0	469.255,93	69.277,34	87.281,38
0	461.160,98	68.082,26	85.778,14
0	806.277,61	119.032,63	0
0	339.470,48	50.116,81	63.180,09
0	700.889,89	103.474,00	0
0	487.212,79	71.928,35	90.615,99
0	558.455,31	82.446,05	103.845,79
0	726.614,43	107.271,77	0
0	381.869,83	56.376,33	71.053,69
0	616.885,12	91.072,18	0
0	79.779,60	11.778,05	14.852,51
0	489.105,96	72.207,84	0
0	478.724,66	70.675,23	0
0	507.694,51	74.952,11	0
0	628.070,57	92.723,51	0
0	630.017,29	93.010,91	0
0	492.738,05	72.744,06	91.642,03
0	306.459,57	45.243,33	57.049,93
0	574.977,02	84.885,19	0
0	368.437,86	54.393,33	68.559,36
0	385.914,45	56.973,44	71.804,78
0	396.029,28	58.466,72	73.683,12
0	472.885,29	69.813,15	87.955,35
0	521.671,52	77.015,57	0
0	582.556,34	86.004,14	0
0	364.344,00	53.788,95	67.799,13
0	376.494,08	55.582,69	0
0	297.075,00	43.857,87	55.307,21

0	527.165,08	77.826,60	98.035,17
0	414.799,65	61.237,83	77.168,79
0	336.515,29	49.680,53	62.631,31
0	511.274,28	75.480,60	0
0	304.642,30	44.975,05	0
0	677.289,25	99.989,78	0
0	0	0	0
0	564.181,56	83.291,43	0
0	628.105,26	92.728,63	0
0	0	0	0
0	0	0	0
0	427.643,46	63.133,99	79.553,90
0	391.077,01	57.735,60	72.763,47
0	328.712,22	48.528,54	0
0	309.074,32	45.629,36	57.535,49
0	441.233,19	65.140,28	0
0	671.674,64	99.160,88	0
0	329.974,14	48.714,85	0
0	311.981,04	46.058,48	0
0	384.426,31	56.753,74	0
0	153.248,89	22.624,49	0
0	474.818,53	70.098,56	0

INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL
0	107.601,61	103.085,85
0	35.898,96	34.434,38
0	78.991,85	75.693,53
0	69.691,55	66.788,98
0	92.279,78	88.416,01
0	41.412,44	43.338,44
0	42.160,37	44.054,55
0	26.956,79	29.497,93
0	23.738,06	26.416,16
0	37.885,02	39.961,13
0	48.902,69	50.520,64
0	47.455,54	45.499,19
0	40.956,41	42.901,82
0	40.249,89	42.225,36
0	70.371,49	67.439,99
0	29.628,81	32.056,24
0	61.173,31	62.258,42
0	42.523,68	44.402,39
0	48.741,69	50.355,81
0	63.418,53	60.782,90
0	33.329,40	35.599,36
0	53.841,41	51.613,32
0	6.963,12	7.650,35
0	42.688,91	40.935,40
0	41.782,84	40.067,88
0	44.311,31	42.488,76
0	54.817,67	56.173,24
0	54.987,58	56.335,92
0	43.005,92	44.864,11
0	26.747,63	29.297,67
0	50.183,70	48.111,25
0	32.157,06	34.476,91
0	33.682,41	35.937,35
0	34.565,23	36.782,60
0	41.273,18	43.205,11
0	45.531,22	43.656,75
0	50.845,21	52.369,82
0	31.799,75	34.134,81
0	32.860,21	31.524,93
0	25.928,55	28.392,60

0	46.010,69	47.741,03
0	36.203,50	38.351,16
0	29.370,88	31.809,29
0	44.623,75	42.787,90
0	26.589,02	25.520,61
0	59.113,45	56.661,02
0	0	0
0	49.241,47	47.209,12
0	54.820,70	56.176,14
0	0	0
0	0	0
0	37.324,50	39.424,46
0	34.133,00	36.368,76
0	28.689,83	27.532,02
0	26.975,85	29.516,17
0	38.510,60	36.934,89
0	58.623,41	56.191,83
0	28.799,97	27.637,47
0	27.229,54	26.133,87
0	33.552,53	32.187,79
0	13.375,48	12.860,94
0	41.441,91	39.741,46

Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado
538.008,06	2.163.542,24	0
179.494,81	721.861,31	0
394.959,25	1.588.303,42	0
348.457,73	1.401.307,96	0
461.398,90	1.855.475,63	0
207.062,20	924.594,26	2
210.801,86	941.223,80	2
134.783,96	603.186,77	2
118.690,30	531.621,34	2
189.425,11	846.165,52	2
244.513,43	1.091.167,14	2
237.277,69	954.222,25	0
204.782,07	914.454,95	2
201.249,45	898.746,08	2
351.857,45	1.414.979,17	0
148.144,04	662.596,47	2
305.866,53	1.233.662,15	0
212.618,39	949.301,59	2
243.708,44	1.087.553,09	2
317.092,65	1.275.180,28	0
166.647,00	744.875,61	2
269.207,06	1.082.619,09	0
34.815,61	155.839,24	2
213.444,57	858.382,68	0
208.914,20	840.164,81	0
221.556,56	891.003,25	0
274.088,36	1.105.873,35	0
274.937,91	1.109.289,61	0
215.029,60	960.023,77	2
133.738,16	598.536,29	2
250.918,48	1.009.075,64	0
160.785,32	718.809,84	2
168.412,06	752.724,49	2
172.826,15	772.353,10	2
206.365,91	921.497,99	2
227.656,10	915.531,16	0
254.226,07	1.026.001,58	0
158.998,77	710.865,41	2
164.301,04	660.762,95	0
129.642,76	580.203,99	2

230.053,47	1.026.832,04	2
181.017,49	808.778,42	2
146.854,40	656.861,70	2
223.118,77	897.285,30	0
132.945,11	534.672,09	0
295.567,27	1.188.620,77	0
0	0	0
246.207,37	990.130,95	0
274.103,50	1.105.934,23	0
0	0	0
0	0	0
186.622,49	833.702,80	2
170.664,99	762.742,83	2
143.449,16	576.911,77	0
134.879,23	603.610,42	2
192.553,02	774.371,98	0
293.117,07	1.178.767,83	0
143.999,86	579.126,29	0
136.147,72	547.550,65	0
167.762,64	674.683,01	0
66.877,42	268.987,22	0
207.209,57	833.310,03	0

Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
0	0	505.427,81	137.843,95
0	0	420.864,65	114.781,27
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	485.384,06	132.377,47
0	0	494.136,45	134.764,49
0	0	316.222,23	86.242,43
0	0	278.556,21	75.969,88
0	0	444.105,78	121.119,76
0	0	573.166,43	156.318,12
0	0	505.427,81	137.843,95
0	0	480.047,59	130.922,07
0	0	471.779,76	128.667,21
0	0	505.427,81	137.843,95
0	0	347.490,49	94.770,13
0	0	505.427,81	137.843,95
0	0	498.387,92	135.923,98
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	390.795,30	106.580,54
0	0	505.427,81	137.843,95
0	0	81.688,78	22.278,76
0	0	500.321,52	136.451,32
0	0	489.718,52	133.559,60
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	504.031,18	137.463,05
0	0	313.774,61	85.574,89
0	0	505.427,81	137.843,95
0	0	377.076,48	102.839,04
0	0	394.926,30	107.707,17
0	0	405.257,13	110.524,67
0	0	483.754,45	131.933,03
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	372.895,19	101.698,69
0	0	385.304,75	105.083,11
0	0	304.189,63	82.960,81

0	0	505.427,81	137.843,95
0	0	424.428,35	115.753,19
0	0	344.472,18	93.946,96
0	0	505.427,81	137.843,95
0	0	311.918,53	85.068,69
0	0	505.427,81	137.843,95
0	0	0	0
0	0	505.427,81	137.843,95
0	0	505.427,81	137.843,95
0	0	0	0
0	0	0	0
0	0	437.546,45	119.330,85
0	0	400.199,11	109.145,21
0	0	336.502,48	91.773,40
0	0	316.445,20	86.303,24
0	0	451.426,41	123.116,29
0	0	505.427,81	137.843,95
0	0	337.791,35	92.124,91
0	0	319.413,99	87.112,91
0	0	393.406,38	107.292,65
0	0	157.189,30	42.869,81
0	0	485.728,97	132.471,54

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.
0	20.676,59	0	0
0	17.217,19	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	14.748,96	0	0
0	13.208,08	0	0
0	19.980,56	0	0
0	24.074,00	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	16.028,12	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	17.799,68	0	0
0	20.676,59	0	0
0	3.825,17	0	0
0	20.467,70	0	0
0	20.033,94	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	14.648,83	0	0
0	20.676,59	0	0
0	17.238,46	0	0
0	17.968,68	0	0
0	18.391,30	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	17.067,40	0	0
0	15.762,47	0	0
0	14.196,30	0	0

0	20.676,59	0	0
0	19.175,58	0	0
0	15.904,64	0	0
0	20.676,59	0	0
0	12.760,30	0	0
0	20.676,59	0	0
0	0	0	0
0	20.676,59	0	0
0	20.676,59	0	0
0	0	0	0
0	0	0	0
0	19.712,23	0	0
0	18.184,38	0	0
0	13.766,01	0	0
0	14.758,09	0	0
0	18.467,44	0	0
0	20.676,59	0	0
0	13.818,74	0	0
0	13.066,94	0	0
0	16.093,90	0	0
0	6.430,47	0	0
0	19.870,73	0	0

Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
0	0	663.948,35	0
0	0	552.863,11	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	638.438,12	0
0	0	649.577,53	0
0	0	417.213,62	0
0	0	367.734,17	0
0	0	585.206,10	0
0	0	753.558,55	0
0	0	663.948,35	0
0	0	631.646,25	0
0	0	621.123,56	0
0	0	663.948,35	0
0	0	458.288,74	0
0	0	663.948,35	0
0	0	654.988,49	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	515.175,52	0
0	0	663.948,35	0
0	0	107.792,71	0
0	0	657.240,54	0
0	0	643.312,06	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	662.170,82	0
0	0	413.998,33	0
0	0	663.948,35	0
0	0	497.153,98	0
0	0	520.602,15	0
0	0	534.173,10	0
0	0	636.364,07	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	491.661,28	0
0	0	506.150,33	0
0	0	401.346,74	0

0	0	663.948,35	0
0	0	559.357,12	0
0	0	454.323,78	0
0	0	663.948,35	0
0	0	409.747,52	0
0	0	663.948,35	0
0	0	0	0
0	0	663.948,35	0
0	0	663.948,35	0
0	0	0	0
0	0	0	0
0	0	576.589,53	0
0	0	527.528,70	0
0	0	442.041,89	0
0	0	417.506,53	0
0	0	593.010,14	0
0	0	663.948,35	0
0	0	443.735,00	0
0	0	419.593,84	0
0	0	516.792,93	0
0	0	206.489,58	0
0	0	638.071,24	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
584.153,17	0	0	584.153,17
195.128,15	0	0	195.128,15
428.929,99	0	0	428.929,99
378.470,90	0	0	378.470,90
501.024,08	0	0	501.024,08
245.584,50	0	0	245.584,50
249.642,43	0	0	249.642,43
167.154,92	0	0	167.154,92
149.691,59	0	0	149.691,59
226.446,39	0	0	226.446,39
286.283,60	0	0	286.283,60
257.828,72	0	0	257.828,72
243.110,32	0	0	243.110,32
239.277,05	0	0	239.277,05
382.159,96	0	0	382.159,96
181.652,03	0	0	181.652,03
352.797,71	0	0	352.797,71
251.613,56	0	0	251.613,56
285.349,58	0	0	285.349,58
344.436,45	0	0	344.436,45
201.729,71	0	0	201.729,71
292.475,49	0	0	292.475,49
43.351,97	0	0	43.351,97
231.967,25	0	0	231.967,25
227.051,32	0	0	227.051,32
240.769,63	0	0	240.769,63
318.315,02	0	0	318.315,02
319.236,87	0	0	319.236,87
254.229,98	0	0	254.229,98
166.020,12	0	0	166.020,12
272.630,43	0	0	272.630,43
195.369,17	0	0	195.369,17
203.644,99	0	0	203.644,99
208.434,74	0	0	208.434,74
244.828,95	0	0	244.828,95
247.388,27	0	0	247.388,27
296.762,32	0	0	296.762,32
193.430,57	0	0	193.430,57
178.641,29	0	0	178.641,29
160.891,41	0	0	160.891,41

270.532,48	0	0	270.532,48
217.323,22	0	0	217.323,22
180.252,63	0	0	180.252,63
242.464,79	0	0	242.464,79
144.616,77	0	0	144.616,77
321.079,12	0	0	321.079,12
0	0	0	0
267.518,37	0	0	267.518,37
318.331,45	0	0	318.331,45
0	0	0	0
0	0	0	0
223.405,25	0	0	223.405,25
206.089,66	0	0	206.089,66
156.014,78	0	0	156.014,78
167.258,30	0	0	167.258,30
209.297,70	0	0	209.297,70
318.420,39	0	0	318.420,39
156.612,35	0	0	156.612,35
148.091,94	0	0	148.091,94
182.397,50	0	0	182.397,50
72.878,67	0	0	72.878,67
225.201,61	0	0	225.201,61

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
117.167,35	0	0	117.167,35
97.564,08	0	0	97.564,08
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
83.577,46	0	0	83.577,46
74.845,79	0	0	74.845,79
113.223,19	0	0	113.223,19
136.419,36	0	0	136.419,36
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
90.826,01	0	0	90.826,01
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
100.864,86	0	0	100.864,86
117.167,35	0	0	117.167,35
21.675,99	0	0	21.675,99
115.983,62	0	0	115.983,62
113.525,66	0	0	113.525,66
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
83.010,06	0	0	83.010,06
117.167,35	0	0	117.167,35
97.684,58	0	0	97.684,58
101.822,50	0	0	101.822,50
104.217,37	0	0	104.217,37
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
96.715,29	0	0	96.715,29
89.320,65	0	0	89.320,65
80.445,71	0	0	80.445,71

117.167,35	0	0	117.167,35
108.661,61	0	0	108.661,61
90.126,32	0	0	90.126,32
117.167,35	0	0	117.167,35
72.308,39	0	0	72.308,39
117.167,35	0	0	117.167,35
0	0	0	0
117.167,35	0	0	117.167,35
117.167,35	0	0	117.167,35
0	0	0	0
0	0	0	0
111.702,62	0	0	111.702,62
103.044,83	0	0	103.044,83
78.007,39	0	0	78.007,39
83.629,15	0	0	83.629,15
104.648,85	0	0	104.648,85
117.167,35	0	0	117.167,35
78.306,18	0	0	78.306,18
74.045,97	0	0	74.045,97
91.198,75	0	0	91.198,75
36.439,34	0	0	36.439,34
112.600,81	0	0	112.600,81

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

Período: 082026

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	5.838.671,01	307.621,63	157.611,86	225.000,00	157.611,86	236.417,79
2	INSULZA, FACUNDO ARIEL	20-36433843-1	5.856.746,42	308.303,72	157.987,01	225.000,00	157.987,01	236.980,52
3	BENITEZ, ARIANA NATALIA	23-32135067-4	5.838.993,08	292.972,67	149.554,97	225.000,00	149.554,97	224.332,45
3	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	6.514.802,11	336.806,27	173.663,35	225.000,00	173.663,35	260.495,03
4	PLAZA, CRISTIAN HORACIO	20-40111529-4	5.416.069,08	285.462,72	145.424,51	225.000,00	-	-

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