
AUTOGESTIÓN EMPRESAS
Menú
NÓMINAS
Empleados
Presentaciones
Instructivos
GONZALO HOURCADE COMUNICACIONES SRL
Balance de cuenta - Pago de Aportes
GONZALO HOURCADE COMUNICACIONES SRL
CUIT: 30715564129
Período: 202412
Concepto: Todos
Total Sindicato: $ 11.872.905,87 (Capital: $ 11.872.905,87)
Total Mutual: $ 2.937.895,30 (Capital: $ 2.937.895,30)
Aporte Solidario: Saldo: $ 1.647.584,39 (Capital: $ 1.647.584,39)
Sindicato: Saldo: $ 1.647.584,39 (Capital: $ 1.647.584,39)
Art. 22: Saldo: $ 1.994.153,09 (Capital: $ 1.994.153,09)
Mutual: Saldo: $ 2.937.895,30 (Capital: $ 2.937.895,30)
Cont. Extraordinaria: Saldo: $ 6.583.584,00 (Capital: $ 6.583.584,00)

Nómina de Empleados en Declaración Jurada

Confirmar Nomina y registrar pago

CONCEPTO	PERIODO	TRABAJADORES	IMPORTE PERIODO	INTERES PERIODO	SALDO	INTERES SALDO	TOTAL	IMPORTE A PAGAR
Mutual	202412	21	2.937.895,30 ARS	0,00 ARS	0,00 ARS	0,00 ARS	2.937.895,30 ARS	29378
Art 28 (Ex art 22)	202412	28	1.994.153,09 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.994.153,09 ARS	19941
Sindicato	202412	21	1.647.584,39 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.647.584,39 ARS	16475
Aporte Solidario	202412	21	1.647.584,39 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.647.584,39 ARS	16475
Contribución Extraordinaria	202412	28	6.583.584,00 ARS	0,00 ARS	0,00 ARS	0,00 ARS	6.583.584,00 ARS	65835

Transferencia

Estado de cuenta / Pagos

Cerrar

20326547531	ALEXIS OSCAR LARREGUI	S M O	• Sindicato: 81.634,04 ARS • Aporte Solidario: 81.634,04 ARS • Contribución Extraordinaria: 235.128,00 ARS	4.733.254,46 ARS	3.890.112
23364353499	BRAIAN EDUARDO MORENO	S M O	• Mutual: 121.953,31 ARS • Art 28 (Ex art22): 65.648,59 ARS • Sindicato: 69.163,21 ARS • Aporte Solidario: 69.163,21 ARS • Contribución Extraordinaria: 235.128,00 ARS	4.065.110,28 ARS	3.282.429
20340016840	CARLOS MAXIMILIANO BUSTAMANTE	S M -	• Mutual: 155.026,64 ARS • Art 28 (Ex art22): 82.541,17 ARS • Sindicato: 86.861,14 ARS • Aporte Solidario: 86.861,14 ARS • Contribución Extraordinaria: 235.128,00 ARS	5.167.554,73 ARS	4.127.058
20389057038	CONTRERAS GABRIEL ESTEBAN	S M -	• Mutual: 129.958,50 ARS • Art 28 (Ex art22): 67.300,24 ARS • Sindicato: 70.920,31 ARS • Aporte Solidario: 70.920,31 ARS • Contribución Extraordinaria: 235.128,00 ARS	4.331.950,01 ARS	3.365.011
20407075707	EDUARDO ESTEBAN LALLANA	S M O	• Mutual: 159.149,42 ARS • Art 28 (Ex art22): 85.245,76 ARS • Sindicato: 89.893,36 ARS • Aporte Solidario: 89.893,36 ARS • Contribución Extraordinaria: 235.128,00 ARS	5.337.774,58 ARS	4.262.288

Mutual: 141.752,03 ARS

Confirmar Nomina y registrar pago

CONCEPTO	PERIODO	TRABAJADORES	IMPORTE PERIODO	INTERES PERIODO	SALDO	INTERES SALDO	TOTAL	IMPORTE A PAGAR
Mutual	202412	21	2.937.895,30 ARS	0,00 ARS	0,00 ARS	0,00 ARS	2.937.895,30 ARS	
Art 28 (Ex art 22)	202412	28	1.994.153,09 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.994.153,09 ARS	
Sindicato	202412	21	1.647.584,39 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.647.584,39 ARS	
Aporte Solidario	202412	21	1.647.584,39 ARS	0,00 ARS	0,00 ARS	0,00 ARS	1.647.584,39 ARS	
Contribución Extraordinaria	202412	28	6.583.584,00 ARS	0,00 ARS	0,00 ARS	0,00 ARS	6.583.584,00 ARS	

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:	2.937.895,30
Motivo:	Mutual 12-2024
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
10111067004250113

Fecha
13/01/2025

Hora
14:43:00

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	50110502004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	6.583.584,00	
Motivo:	Cont extraordin	
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	50110511004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.647.584,39	
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	10111045004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.647.584,39	
Motivo:	Sindicato 1224	
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	50110534004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:43:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.994.153,09	
Motivo:	Art28	
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: 2024-12

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	85.245,76	211.152,00	149.098,52	251.857,26
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	170.521,94	211.152,00	150.837,17	255.782,92
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	145.920,92	211.152,00	130.756,09	218.881,38
4	143	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	104.944,15	211.152,00	88.768,48	157.416,23
5	144	POSADA , JOSE IGNACIO	20-39952213-8	141.247,90	211.152,00	-	-
TOTALES				647.880,68	1.055.760,00	519.460,26	883.937,78

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 $ 2.223.101

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 $ 883.938

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 3.107.038,72

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	10111079004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003679257	14:43:00
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO	
CUIT / CUIL / CDI:	30-70880139-5	
Importe:	883.938,00	
Motivo:	12-2024	
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	10111088004250113
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	13/01/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	14:43:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	2.223.101,00	
Motivo:	12-2024	
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	30715564129
EMPRESA	GONZALO HOURCADE COMUNICACIONES SRL
PERIODO	202412
PRESENTACION	Original

CUIL	Afiliado	Afiliado_Mutual	Afiliado_Sindicato
20333366658	ADRIAN MARCELO GALEAZZI	S	S
20326547531	ALEXIS OSCAR LARREGUI	S	S
23364353499	BRAIAN EDUARDO MORENO	S	S
20340016840	CARLOS MAXIMILIANO BUSTAMANTE	S	S
20389057038	CONTRERAS GABRIEL ESTEBAN	S	S
20407075707	EDUARDO ESTEBAN LALLANA	S	S
20409604634	EMANUEL VIELMA	S	S
20395848934	FACUNDO ABI GANEM	S	S
20396806127	FACUNDO ESTEBAN ELIAS SILVA	S	S
20401132822	FEDERICO NICOLAS BURGOS	N	N
20396826926	FRANCO OSCAR ANTONIO PILCHUMAN	N	N
20307514312	GASTON NICOLAS MARCELLO	S	S
20437600938	GUIDO EDUARDO MARTINEZ	N	N
20311988973	GUILLERMO MATIAS FUENTES	S	S
23443235809	IVAN TOLENTINO ALIAGA	N	N
20358341102	JORGE ALBANO BUSTAMANTE	S	S
20302317063	LUCIANO NICOLAS CIFUENTES	S	S
20333312779	LUCIANO RENE ESPINOSA	S	S
20313591027	MARCOS FABIAN CERDA	S	S
20295476967	MARIO LUCIANO GUTIERREZ	S	S
20383743746	MATIAS DAVID FERNANDEZ	N	N
20311734610	NORBERTO DAMIAN CAMPOS	S	S
20319681214	PABLO DAMIAN HERNANDEZ	N	N
20370803693	REFOJOS ROBERTO PABLO	S	S
20433395302	REYES FACUNDO	N	N
20440149228	SANTIAGO DANIEL BASTIAS	S	S
20366933116	SERGIO CASTILLO MARTINEZ	S	S
20421656844	VERGARA CARLOS SEBASTIAN	S	S

Afiliado_OsPePri	Remuneración Total	Rem1	Rem2	Con Exento	Acuerdo No Rem
N	$3,421,363.99	$2,599,188.02	$2,599,188.02	$7,378.85	$134,198.00
S	$4,733,254.46	$3,890,112.38	$3,890,112.38	$5,944.36	$191,589.42
S	$4,065,110.28	$3,282,429.33	$3,282,429.33	$0.00	$175,731.36
N	$5,167,554.73	$4,127,058.49	$4,127,058.49	$0.00	$215,998.40
N	$4,331,950.01	$3,365,011.88	$3,365,011.88	$0.00	$181,003.76
S	$5,337,774.58	$4,262,288.13	$4,273,739.64	$32,793.98	$220,928.37
S	$4,745,509.06	$3,879,815.14	$3,924,493.72	$20,441.56	$126,174.72
S	$4,574,110.98	$3,517,821.47	$3,517,821.47	$13,856.84	$187,776.98
S	$4,428,376.59	$3,607,230.60	$3,607,230.60	$7,142.25	$178,458.14
N	$4,573,095.95	$3,625,479.57	$3,625,479.57	$0.00	$190,181.08
N	$5,121,250.11	$4,023,235.41	$4,023,235.41	$41,004.97	$210,340.57
S	$4,621,607.86	$3,683,590.36	$3,683,590.36	$21,572.52	$186,702.35
N	$3,736,385.06	$2,862,647.41	$2,862,647.41	$0.00	$148,666.83
S	$4,657,199.80	$3,709,829.75	$3,709,829.75	$0.00	$193,928.20
N	$3,256,353.68	$2,286,217.21	$2,286,217.21	$0.00	$117,558.24
S	$4,308,963.55	$3,279,710.63	$3,279,710.63	$2,816.71	$222,322.70
S	$5,584,605.00	$4,262,288.13	$4,438,303.29	$55,304.72	$230,012.82
S	$7,785,999.48	$4,262,288.13	$5,781,756.18	$146,240.20	$292,150.26
S	$3,269,666.85	$2,730,515.94	$2,730,515.94	$0.00	$136,835.76
S	$4,323,048.45	$3,515,408.00	$3,515,408.00	$0.00	$175,119.03
S	$4,425,935.67	$3,476,393.70	$3,476,393.70	$0.00	$183,991.50
S	$3,801,419.81	$2,959,372.92	$2,959,372.92	$0.00	$153,461.64
N	$5,523,076.33	$4,262,288.13	$4,590,985.11	$7,836.17	$245,991.52
S	$4,623,949.98	$3,825,862.10	$3,868,214.86	$15,751.46	$130,441.56
S	$3,902,691.74	$2,877,124.46	$2,877,124.46	$0.00	$144,618.79
S	$3,832,823.38	$3,043,989.92	$3,043,989.92	$0.00	$154,783.12
S	$5,163,838.17	$4,228,169.43	$4,282,007.61	$51,033.70	$213,429.97
S	$5,568,236.51	$4,262,288.13	$4,566,534.13	$36,242.79	$231,854.18

Mutual	Art 28 (Ex art22)	Sindicato	Aporte Solidario	Contribucion Extraordinaria	Camara
$102,419.55	$51,983.76	$54,667.72	$54,667.72	$235,128.00	CEPH
$141,819.30	$77,802.25	$81,634.04	$81,634.04	$235,128.00	CEPH
$121,953.31	$65,648.59	$69,163.21	$69,163.21	$235,128.00	CEPH
$155,026.64	$82,541.17	$86,861.14	$86,861.14	$235,128.00	CEPH
$129,958.50	$67,300.24	$70,920.31	$70,920.31	$235,128.00	CEPH
$159,149.42	$85,245.76	$89,893.36	$89,893.36	$235,128.00	CEPH
$141,752.03	$77,596.30	$81,013.37	$81,013.37	$235,128.00	CEPH
$136,807.62	$70,356.43	$74,111.97	$74,111.97	$235,128.00	CEPH
$132,637.03	$72,144.61	$75,713.77	$75,713.77	$235,128.00	CEPH
$0.00	$72,509.59	$0.00	$0.00	$235,128.00	CEPH
$0.00	$80,464.71	$0.00	$0.00	$235,128.00	CEPH
$138,001.06	$73,671.81	$77,405.85	$77,405.85	$235,128.00	CEPH
$0.00	$57,252.95	$0.00	$0.00	$235,128.00	CEPH
$139,715.99	$74,196.60	$78,075.16	$78,075.16	$235,128.00	CEPH
$0.00	$45,724.34	$0.00	$0.00	$235,128.00	CEPH
$129,184.41	$65,594.21	$70,040.67	$70,040.67	$235,128.00	CEPH
$165,879.01	$85,245.76	$93,366.32	$93,366.32	$235,128.00	CEPH
$229,192.78	$85,245.76	$121,478.13	$121,478.13	$235,128.00	CEPH
$98,090.01	$54,610.32	$57,347.03	$57,347.03	$235,128.00	CEPH
$129,691.45	$70,308.16	$73,810.54	$73,810.54	$235,128.00	CEPH
$0.00	$69,527.87	$0.00	$0.00	$235,128.00	CEPH
$114,042.59	$59,187.46	$62,256.69	$62,256.69	$235,128.00	CEPH
$0.00	$85,245.76	$0.00	$0.00	$235,128.00	CEPH
$138,245.96	$76,517.24	$79,973.13	$79,973.13	$235,128.00	CEPH
$0.00	$57,542.49	$0.00	$0.00	$235,128.00	CEPH
$114,984.70	$60,879.80	$63,975.46	$63,975.46	$235,128.00	CEPH
$153,384.13	$84,563.39	$89,908.75	$89,908.75	$235,128.00	CEPH
$165,959.81	$85,245.76	$95,967.77	$95,967.77	$235,128.00	CEPH

RAZON SOCIAL: 30-71556412-9
CUIT: GONZALO HOURCADE COMUNICACIONES SRL
PERIODO: Dec-24

Legajo	Apellido y Nombre	Cuil	OS	Remunerativo	No Rem		SNR Acta MTEySS Octubre2024	SAC SNR Acta MTEySS Julio 2024	Concepto Exento	Total Rem.	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria
102	CIFUENTES, LUCIANO NICOLAS	20302317063	127901	4,438,303.29	860,984.17	-	153,927.54	76,085.28	55,304.72	5,584,605.00	93,366.32	93,366.32	165,878.97	85,245.76	235,128.00
103	HERNANDEZ, PABLO DAMIAN	20319681214	001201	4,590,985.11	678,263.53	-	172,299.95	73,691.57	7,836.17	5,523,076.33	-	-	-	85,245.76	235,128.00
104	CERDA, MARCOS FABIAN	20313591027	127901	2,730,515.94	402,315.15	-	85,892.01	50,943.75	-	3,269,666.85	57,347.03	57,347.03	98,089.99	54,610.32	235,128.00
105	ESPINOSA, LUCIANO RENE	20333312779	127901	5,781,756.18	1,565,852.84	-	199,345.18	92,805.08	146,240.20	7,785,999.48	121,478.13	121,478.13	229,192.76	85,245.76	235,128.00
106	VERGARA, CARLOS SEBASTIAN	20421656844	127901	4,566,534.13	733,605.41	-	146,895.63	84,958.55	36,242.79	5,568,236.51	95,967.77	95,967.77	165,959.81	85,245.76	235,128.00
107	PILCHUMAN, FRANCO OSCAR ANTO	20396826926	402400	4,023,235.41	846,669.16	-	141,921.30	68,419.27	41,004.97	5,121,250.11	-	-	-	80,464.71	235,128.00
109	CASTILLO MARTINEZ, SERGIO	20366933116	127901	4,282,007.61	617,366.89	-	138,829.59	74,600.38	51,033.70	5,163,838.17	89,908.75	89,908.75	153,384.11	84,563.39	235,128.00
112	LARREGUI, ALEXIS OSCAR	20326547531	127901	3,890,112.38	645,608.30	-	129,147.81	62,441.61	5,944.36	4,733,254.46	81,634.04	81,634.04	141,819.29	77,802.25	235,128.00
113	SILVA, FACUNDO ESTEBAN E.	20396806127	127901	3,607,230.60	635,545.60	-	120,557.17	57,900.97	7,142.25	4,428,376.59	75,713.77	75,713.77	132,637.00	72,144.61	235,128.00
114	CAMPOS, NORBERTO DAMIAN	20311734610	127901	2,959,372.92	688,585.25	-	101,352.76	52,108.88	-	3,801,419.81	62,256.69	62,256.69	114,042.56	59,187.46	235,128.00
118	VIELMA, EMANUEL	20409604634	127901	3,924,493.72	674,399.06	-	126,174.72	-	20,441.56	4,745,509.06	81,013.37	81,013.37	141,752.01	77,596.30	235,128.00
120	REFOJOS, ROBERTO PABLO	20370803693	127901	3,868,214.86	609,542.10	-	121,826.31	8,615.25	15,751.46	4,623,949.98	79,973.13	79,973.13	138,245.95	76,517.24	235,128.00
122	GALEAZZI, ADRIAN MARCELO	20333366658	004002	2,599,188.02	680,599.12	-	113,937.76	20,260.24	7,378.85	3,421,363.99	54,667.72	54,667.72	102,419.53	51,983.76	235,128.00
123	ABI GANEM , FACUNDO	20395848934	127901	3,517,821.47	854,655.69	-	131,311.15	56,465.83	13,856.84	4,574,110.98	74,111.97	74,111.97	136,807.58	70,356.43	235,128.00
127	BUSTAMANTE, JORGE ALBANO	20358341102	127901	3,279,710.63	804,113.51	-	108,167.27	114,155.43	2,816.71	4,308,963.55	70,040.67	70,040.67	129,184.36	65,594.21	235,128.00
128	LALLANA, EDUARDO ESTEBAN	20407075707	127901	4,273,739.64	810,312.59	-	152,329.02	68,599.35	32,793.98	5,337,774.58	89,893.36	89,893.36	159,149.39	85,245.76	235,128.00
133	FERNANDEZ , MATIAS DAVID	20383743746	127901	3,476,393.70	765,550.47	-	128,190.64	55,800.86	-	4,425,935.67	-	-	-	69,527.87	235,128.00
134	BUSTAMANTE, CARLOS MAXIMILIA	20340016840	000406	4,127,058.49	824,497.84	-	149,753.49	66,244.91	-	5,167,554.73	86,861.14	86,861.14	155,026.62	82,541.17	235,128.00
135	BURGOS, FEDERICO NICOLAS	20401132822	000406	3,625,479.57	757,435.30	-	131,987.19	58,193.89	-	4,573,095.95	-	-	-	72,509.59	235,128.00
136	BASTIAS, SANTIAGO DANIEL	20440149228	127901	3,043,989.92	634,050.34	-	105,306.91	49,476.21	-	3,832,823.38	63,975.46	63,975.46	114,984.66	60,879.80	235,128.00
137	CONTRERAS, GABRIEL ESTEBAN	20389057038	115300	3,365,011.88	785,934.37	-	133,569.92	47,433.84	-	4,331,950.01	70,920.31	70,920.31	129,958.48	67,300.24	235,128.00
138	MARTINEZ, GUIDO EDUARDO	20437600938	003603	2,862,647.41	725,070.82	-	107,380.22	41,286.61	-	3,736,385.06	-	-	-	57,252.95	235,128.00
139	MORENO , BRAIAN EDUARDO	23364353499	127901	3,282,429.33	606,949.59	-	132,623.43	43,107.93	-	4,065,110.28	69,163.21	69,163.21	121,953.26	65,648.59	235,128.00
140	REYES , FACUNDO	20433395302	127901	2,877,124.46	880,948.49	-	107,037.67	37,581.12	-	3,902,691.74	-	-	-	57,542.49	235,128.00
141	FUENTES, GUILLERMO MATIAS	20311988973	127901	3,709,829.75	753,441.85	-	147,070.89	46,857.31	-	4,657,199.80	78,075.16	78,075.16	139,715.96	74,196.60	235,128.00
12	MARCELLO, GASTON NICOLAS	20307514312	127901	3,683,590.36	729,742.63	-	124,129.54	62,572.81	21,572.52	4,621,607.86	77,405.85	77,405.85	138,001.03	73,671.81	235,128.00
43	GUTIERREZ, MARIO LUCIANO	20295476967	127901	3,515,408.00	632,521.42	-	116,204.35	58,914.68	-	4,323,048.45	73,810.54	73,810.54	129,691.44	70,308.16	235,128.00
148	ALIAGA IVAN TOLENTINO	23443235809	003009	2,286,217.21	852,578.23	-	97,746.92	19,811.32	-	3,256,353.68	-	-	-	45,724.34	235,128.00
										-					
	28			102,188,401.99	21,057,139.72	-	3,624,916.34	1,549,332.93	465,361.08	128,885,152.06	**1,647,584.39**	**1,647,584.39**	**2,937,894.76**	1,994,153.09	6,583,584.00

LAZOS S.R.L.
C.U.I.T. Nº 30-70772724-8

Período: 12-2024

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, GONZ	20-36376695-2	7,083,498.32	371,427.70	85,245.76	211,152.00	149,098.52	251,857.26
2	INSULZA, FACUNDO ARIEL	20-36433843-1	7,161,052.10	380,806.61	170,521.94	211,152.00	150,837.17	255,782.92
3	BENITEZ, ARIANA NATALIA	23-32135067-4	6,218,655.77	319,148.59	145,920.92	211,152.00	130,756.09	218,881.38
3	VALENZUELA, AGUSTINA FLO	23-37173424-4	4,219,714.18	218,709.85	104,944.15	211,152.00	88,768.48	157,416.23
4	POSADA , JOSE IGNACIO	20-39952213-8	5,818,003.66	318,680.92	141,247.90	211,152.00	-	-
TOTALES			30,500,924.03	1,608,773.67	647,880.68	1,055,760.00	519,460.26	883,937.78

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