
AUTOGESTIÓN EMPRESAS
Menú
Empleados
Presentaciones
Instructivos
GONZALO HOURCADE COMUNICACIONES SRL
Balance de cuenta - Pago de Aportes
GONZALO HOURCADE COMUNICACIONES SRL
CUIT: 30715564129
Período: 202501
Concepto: Todos
Total Sindicato: $ 10.135.870,99 (Capital: $ 10.135.870,99)
Total Mutual: $ 2.135.131,33 (Capital: $ 2.135.131,33)
Aporte Solidario: Saldo: $ 1.108.225,57 (Capital: $ 1.108.225,57)
Sindicato: Saldo: $ 1.108.225,57 (Capital: $ 1.108.225,57)
Art. 22: Saldo: $ 1.335.835,85 (Capital: $ 1.335.835,85)
Mutual: Saldo: $ 2.135.131,33 (Capital: $ 2.135.131,33)
Cont. Extraordinaria: Saldo: $ 6.583.584,00 (Capital: $ 6.583.584,00)

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:	2.135.131,33
Motivo:	Mutual 01-2025
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
50035921004250212

Fecha
12/02/2025

Hora
10:13:00

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	50035879004250212
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	12/02/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:13:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.335.835,85	
Motivo:	Art22 01-2025	
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	50035893004250212
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	12/02/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:13:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.108.225,57	
Motivo:	Sindicato 01-25	
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	10036154004250212
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	12/02/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	10:13:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.108.225,57	
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:	
Cuenta Origen:	CC $ 0217-015464/2
Titularidad:	GONZALO HOURCADE COM
CUIT / CUIL / CDI:	30-71556412-9
Datos Beneficiario:	
CBU/CVU Destino:	0970011610001092550016
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.)	

N° de Referencia
10036111004250212

Fecha
12/02/2025

Hora
10:13:00

Esta operación ha sido realizada a través de BBVA Net Cash

GH COMUNICACIONES SRL
C.U.I.T. Nº 30-71556412-9 **Período: 2025-01**

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	58.211,49	259.104,00	86.211,34	159.097,58
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	106.651,66	259.104,00	85.877,19	159.977,49
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	98.753,01	259.104,00	85.972,04	148.129,52
4	143	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	82.840,78	259.104,00	69.195,03	124.261,16
5	144	POSADA , JOSE IGNACIO	20-39952213-8	94.101,46	259.104,00	-	-
TOTALES				440.558,40	1.295.520,00	327.255,60	591.465,76

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 $ 2.063.334

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 $ 591.466

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 2.654.799,76

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0217-015464/2	50035938004250212
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	12/02/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003679257	10:13:00
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO	
CUIT / CUIL / CDI:	30-70880139-5	
Importe:	591.466,00	
Motivo:	01-2025	
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	50035955004250212
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	12/02/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	10:13:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	2.063.334,00	
Motivo:	01-2025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

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

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	2,595,124.66	712,951.53	-	-	-	9,282.72	3,317,358.91	51,902.49	51,902.49	99,242.26	51,902.49	235,128.00
103	HERNANDEZ, PABLO DAMIAN	20319681214	001201	2,620,761.74	672,058.32	-	-	-	12,910.28	3,305,730.34	-	-	-	52,415.23	235,128.00
104	CERDA, MARCOS FABIAN	20313591027	127901	1,783,068.64	658,576.09	-	-	-	26.09	2,441,670.82	35,661.37	35,661.37	73,249.32	35,661.37	235,128.00
105	ESPINOSA, LUCIANO RENE	20333312779	127901	3,746,499.41	1,198,202.88	-	-	-	51,825.19	4,996,527.48	74,929.99	74,929.99	148,341.07	58,211.49	235,128.00
106	VERGARA, CARLOS SEBASTIAN	20421656844	127901	2,634,010.96	765,453.80	-	-	-	12,132.32	3,411,597.08	52,680.22	52,680.22	101,983.94	52,680.22	235,128.00
107	PILCHUMAN, FRANCO OSCAR ANTO	20396826926	402400	2,623,868.29	515,423.66	-	-	-	8,298.00	3,147,589.95	-	-	-	52,477.37	235,128.00
109	CASTILLO MARTINEZ, SERGIO	20366933116	127901	2,968,477.31	603,772.82	-	-	-	24,751.70	3,597,001.83	59,369.55	59,369.55	107,167.50	58,211.49	235,128.00
112	LARREGUI, ALEXIS OSCAR	20326547531	127901	2,140,995.48	550,324.75	-	-	-	993.94	2,692,314.17	42,819.91	42,819.91	80,739.58	42,819.91	235,128.00
113	SILVA, FACUNDO ESTEBAN E.	20396806127	127901	2,426,178.17	397,402.18	-	-	-	1,446.44	2,825,026.79	48,523.56	48,523.56	84,707.39	48,523.56	235,128.00
114	CAMPOS, NORBERTO DAMIAN	20311734610	127901	1,940,597.54	746,873.27	-	-	-	1,309.36	2,688,780.17	38,811.95	38,811.95	80,624.11	38,811.95	235,128.00
118	VIELMA, EMANUEL	20409604634	127901	2,505,393.86	716,663.03	-	-	-	9,853.79	3,231,910.68	50,107.88	50,107.88	96,661.70	50,107.88	235,128.00
120	REFOJOS, ROBERTO PABLO	20370803693	127901	2,544,672.49	264,446.27	-	-	-	473.20	2,809,591.96	50,893.45	50,893.45	84,273.55	50,893.45	235,128.00
122	GALEAZZI, ADRIAN MARCELO	20333366658	004002	3,625,458.18	750,131.94	-	-	-	36,311.22	4,411,901.34	72,509.16	72,509.16	131,267.70	58,211.49	235,128.00
123	ABI GANEM , FACUNDO	20395848934	127901	3,051,632.66	897,904.00	-	-	-	28,910.32	3,978,446.98	61,032.65	61,032.65	118,486.08	58,211.49	235,128.00
127	BUSTAMANTE, JORGE ALBANO	20358341102	127901	2,420,490.22	754,317.18	-	-	-	6,983.99	3,181,791.39	48,409.80	48,409.80	95,244.22	48,409.80	235,128.00
128	LALLANA, EDUARDO ESTEBAN	20407075707	127901	2,350,780.12	783,581.08	-	-	-	6,118.59	3,140,479.79	47,015.60	47,015.60	94,030.83	47,015.60	235,128.00
133	FERNANDEZ , MATIAS DAVID	20383743746	127901	2,355,185.97	774,770.94	-	-	-	11,068.00	3,141,024.91	-	-	-	47,103.72	235,128.00
134	BUSTAMANTE, CARLOS MAXIMILIA	20340016840	127901	2,498,187.46	887,239.99	-	-	-	9,480.45	3,394,907.90	49,963.75	49,963.75	101,562.81	49,963.75	235,128.00
135	BURGOS, FEDERICO NICOLAS	20401132822	000406	2,270,671.89	557,262.37	-	-	-	3,226.23	2,831,160.49	-	-	-	45,413.44	235,128.00
136	BASTIAS, SANTIAGO DANIEL	20440149228	127901	1,912,764.14	765,453.78	-	-	-	1,451.16	2,679,669.08	38,255.28	38,255.28	80,346.53	38,255.28	235,128.00
137	CONTRERAS, GABRIEL ESTEBAN	20389057038	115300	2,316,534.81	751,531.43	-	-	-	5,425.53	3,073,491.77	46,330.70	46,330.70	92,041.98	46,330.70	235,128.00
138	MARTINEZ, GUIDO EDUARDO	20437600938	003603	1,757,721.47	631,151.80	-	-	-	468.82	2,389,342.09	-	-	-	35,154.43	235,128.00
139	MORENO , BRAIAN EDUARDO	23364353499	127901	2,227,464.86	734,791.08	-	-	-	3,648.45	2,965,904.39	44,549.30	44,549.30	88,867.65	44,549.30	235,128.00
140	REYES , FACUNDO	20433395302	127901	2,049,913.80	677,123.31	-	-	-	1,458.31	2,728,495.42	40,998.28	40,998.28	81,811.11	40,998.28	235,128.00
141	FUENTES, GUILLERMO MATIAS	20311988973	127901	2,176,523.69	639,975.01	-	-	-	3,002.05	2,819,500.75	43,530.47	43,530.47	84,494.96	43,530.47	235,128.00
12	MARCELLO, GASTON NICOLAS	20307514312	127901	3,277,690.93	866,786.64	-	-	-	69,477.69	4,213,955.26	65,553.82	65,553.82	124,334.32	58,211.49	235,128.00
43	GUTIERREZ, MARIO LUCIANO	20295476967	127901	2,218,819.28	636,263.70	-	-	-	1,906.89	2,856,989.87	44,376.39	44,376.39	85,652.46	44,376.39	235,128.00
148	ALIAGA IVAN TOLENTINO	23443235809	003009	1,869,190.72	748,272.52	-	-	-	2,484.28	2,619,947.52	-	-	-	37,383.81	235,128.00
										-					
	28			68,908,678.75	19,658,705.37	-	-	-	324,725.01	88,892,109.13	**1,108,225.57**	**1,108,225.57**	**2,135,131.07**	1,335,835.85	6,583,584.00



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
20396806127	FACUNDO ESTEBAN ELIAS SILVA	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
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
202501
Rectificativa - 1

Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total
S	N	$4,411,901.34
S	S	$2,692,314.17
S	S	$2,965,904.39
S	N	$3,394,907.90
S	N	$3,073,491.77
S	S	$3,140,479.79
S	S	$3,231,910.68
S	S	$3,978,446.98
S	S	$2,825,026.79
N	N	$2,831,160.49
N	N	$3,147,589.95
S	S	$4,213,955.26
N	N	$2,389,342.09
S	S	$2,819,500.75
N	N	$2,619,947.52
S	S	$3,181,791.39
S	S	$3,317,358.91
S	S	$4,996,527.48
S	S	$2,441,670.82
S	S	$2,856,989.87
N	S	$3,141,024.91
S	S	$2,688,780.17
N	N	$3,305,730.34
S	S	$2,809,591.96
S	S	$2,728,495.42
S	S	$2,679,669.08
S	S	$3,597,001.83
S	S	$3,411,597.08

Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual
$2,910,574.49	$3,625,458.18	$36,311.22	$0.00	$131,267.70
$2,140,995.48	$2,140,995.48	$993.94	$0.00	$80,739.61
$2,227,464.86	$2,227,464.86	$3,648.45	$0.00	$88,867.68
$2,498,187.46	$2,498,187.46	$9,480.45	$0.00	$101,562.82
$2,316,534.81	$2,316,534.81	$5,425.53	$0.00	$92,041.99
$2,350,780.12	$2,350,780.12	$6,118.59	$0.00	$94,030.84
$2,505,393.86	$2,505,393.86	$9,853.79	$0.00	$96,661.71
$2,910,574.49	$3,051,632.66	$28,910.32	$0.00	$118,486.10
$2,426,178.17	$2,426,178.17	$1,446.44	$0.00	$84,707.41
$2,270,671.89	$2,270,671.89	$3,226.23	$0.00	$0.00
$2,623,868.29	$2,623,868.29	$8,298.00	$0.00	$0.00
$2,910,574.49	$3,277,690.93	$69,477.69	$0.00	$124,334.33
$1,757,721.47	$1,757,721.47	$468.82	$0.00	$0.00
$2,176,523.69	$2,176,523.69	$3,002.05	$0.00	$84,494.96
$1,869,190.72	$1,869,190.72	$2,484.28	$0.00	$0.00
$2,420,490.22	$2,420,490.22	$6,983.99	$0.00	$95,244.22
$2,595,124.66	$2,595,124.66	$9,282.72	$0.00	$99,242.29
$2,910,574.49	$3,746,499.41	$51,825.19	$0.00	$148,341.07
$1,783,068.64	$1,783,068.64	$26.09	$0.00	$73,249.34
$2,218,819.28	$2,218,819.28	$1,906.89	$0.00	$85,652.49
$2,355,185.97	$2,355,185.97	$11,068.00	$0.00	$0.00
$1,940,597.54	$1,940,597.54	$1,309.36	$0.00	$80,624.12
$2,620,761.74	$2,620,761.74	$12,910.28	$0.00	$0.00
$2,544,672.49	$2,544,672.49	$473.20	$0.00	$84,273.56
$2,049,913.80	$2,049,913.80	$1,458.31	$0.00	$81,811.11
$1,912,764.14	$1,912,764.14	$1,451.16	$0.00	$80,346.54
$2,910,574.49	$2,968,477.31	$24,751.70	$0.00	$107,167.50
$2,634,010.96	$2,634,010.96	$12,132.32	$0.00	$101,983.94

Art 28 (Ex art22)	Sindicato	Aporte Solidario	Contribucion Extraordinaria
$58,211.49	$72,509.16	$72,509.16	$235,128.00
$42,819.91	$42,819.91	$42,819.91	$235,128.00
$44,549.30	$44,549.30	$44,549.30	$235,128.00
$49,963.75	$49,963.75	$49,963.75	$235,128.00
$46,330.70	$46,330.70	$46,330.70	$235,128.00
$47,015.60	$47,015.60	$47,015.60	$235,128.00
$50,107.88	$50,107.88	$50,107.88	$235,128.00
$58,211.49	$61,032.65	$61,032.65	$235,128.00
$48,523.56	$48,523.56	$48,523.56	$235,128.00
$45,413.44	$0.00	$0.00	$235,128.00
$52,477.37	$0.00	$0.00	$235,128.00
$58,211.49	$65,553.82	$65,553.82	$235,128.00
$35,154.43	$0.00	$0.00	$235,128.00
$43,530.47	$43,530.47	$43,530.47	$235,128.00
$37,383.81	$0.00	$0.00	$235,128.00
$48,409.80	$48,409.80	$48,409.80	$235,128.00
$51,902.49	$51,902.49	$51,902.49	$235,128.00
$58,211.49	$74,929.99	$74,929.99	$235,128.00
$35,661.37	$35,661.37	$35,661.37	$235,128.00
$44,376.39	$44,376.39	$44,376.39	$235,128.00
$47,103.72	$0.00	$0.00	$235,128.00
$38,811.95	$38,811.95	$38,811.95	$235,128.00
$52,415.23	$0.00	$0.00	$235,128.00
$50,893.45	$50,893.45	$50,893.45	$235,128.00
$40,998.28	$40,998.28	$40,998.28	$235,128.00
$38,255.28	$38,255.28	$38,255.28	$235,128.00
$58,211.49	$59,369.55	$59,369.55	$235,128.00
$52,680.22	$52,680.22	$52,680.22	$235,128.00

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