
AUTOGESTIÓN EMPRESAS
Menú
NÓMINAS
Empleados
Presentaciones
Instructivos
GONZALO HOURCADE COMUNICACIONES SRL
Balance de cuenta - Pago de Aportes
GONZALO HOURCADE COMUNICACIONES SRL
CUIT: 30715564129
Período: 202503
Concepto: Todos
Fecha Cálculo Interés
11/04/2025
Total Sindicato: $ 3.887.989,35 (Capital: $ 3.887.989,35)
Total Mutual: $ 2.222.445,84 (Capital: $ 2.222.445,84)
Aporte Solidario: Saldo: $ 1.189.739,56 (Capital: $ 1.189.739,56)
Sindicato: Saldo: $ 1.189.739,56 (Capital: $ 1.189.739,56)
Art. 22: Saldo: $ 1.508.510,23 (Capital: $ 1.508.510,23)
Mutual: Saldo: $ 2.222.445,84 (Capital: $ 2.222.445,84)

RAZON SOCIAL: **30-71556412-9**
CUIT: **GONZALO HOURCADE COMUNICACIONES SRL**
PERIODO: **Mar-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	3,564,069.14	797,996.19	-	-	-	1,003,894.22	5,365,959.55	71,281.38	71,281.38	130,861.96	61,104.41	-
103	HERNANDEZ, PABLO DAMIAN	20319681214	001201	2,491,099.23	0.70	-	-	-	900,000.00	3,391,099.93	-	-	-	49,821.98	-
104	CERDA, MARCOS FABIAN	20313591027	127901	1,926,272.74	416,422.71	-	-	-	904,043.61	3,246,739.06	38,525.45	38,525.45	70,280.85	38,525.45	-
105	ESPINOSA, LUCIANO RENE	20333312779	127901	3,733,968.75	619,114.90	-	-	-	995,616.37	5,348,700.02	74,679.38	74,679.38	130,592.49	61,104.41	-
106	VERGARA, CARLOS SEBASTIAN	20421656844	127901	2,694,442.40	789,638.98	-	-	-	936,531.60	4,420,612.98	53,888.85	53,888.85	104,522.43	53,888.85	-
107	PILCHUMAN, FRANCO OSCAR ANT(	20396826926	402400	2,387,194.97	658,103.07	-	-	-	953,820.12	3,999,118.16	-	-	-	47,743.90	-
109	CASTILLO MARTINEZ, SERGIO	20366933116	127901	3,350,399.32	619,115.05	-	-	-	999,414.96	4,968,929.33	67,007.99	67,007.99	119,085.41	61,104.41	-
112	LARREGUI, ALEXIS OSCAR	20326547531	127901	2,839,226.28	645,139.85	-	-	-	929,127.56	4,413,493.69	56,784.53	56,784.53	104,530.96	56,784.53	-
113	SILVA, FACUNDO ESTEBAN E.	20396806127	127901	1,573,861.97	206,372.26	-	-	-	26,530,092.86	28,310,327.09	31,477.24	31,477.24	53,407.00	31,477.24	-
114	CAMPOS, NORBERTO DAMIAN	20311734610	127901	2,237,588.29	617,663.06	-	-	-	909,891.94	3,765,143.29	44,751.77	44,751.77	85,657.52	44,751.77	-
118	VIELMA, EMANUEL	20409604634	127901	2,338,501.70	724,087.68	-	-	-	934,559.93	3,997,149.31	46,770.03	46,770.03	91,877.67	46,770.03	-
120	REFOJOS, ROBERTO PABLO	20370803693	127901	2,069,138.26	650,205.85	-	-	-	908,526.19	3,627,870.30	41,382.77	41,382.77	81,580.29	41,382.77	-
122	GALEAZZI, ADRIAN MARCELO	20333366658	004002	3,205,160.86	784,507.69	-	-	-	956,084.37	4,945,752.92	64,103.22	64,103.22	119,690.05	61,104.41	-
123	ABI GANEM , FACUNDO	20395848934	127901	2,952,639.21	849,113.31	-	-	-	944,878.02	4,746,630.54	59,052.78	59,052.78	114,052.55	59,052.78	-
127	BUSTAMANTE, JORGE ALBANO	20358341102	127901	2,813,944.98	359,261.82	-	-	-	909,383.55	4,082,590.35	56,278.90	56,278.90	95,196.18	56,278.90	-
128	LALLANA, EDUARDO ESTEBAN	20407075707	127901	2,110,069.29	770,585.43	-	-	-	923,543.05	3,804,197.77	42,201.39	42,201.39	86,419.63	42,201.39	-
133	FERNANDEZ , MATIAS DAVID	20383743746	127901	3,044,832.59	493,110.83	-	-	-	939,397.64	4,477,341.06	-	-	-	60,896.65	-
134	BUSTAMANTE, CARLOS MAXIMILIA	20340016840	127901	2,985,716.89	772,898.20	-	-	-	939,640.42	4,698,255.51	59,714.34	59,714.34	112,758.44	59,714.34	-
135	BURGOS, FEDERICO NICOLAS	20401132822	000406	2,901,520.08	783,581.88	-	-	-	961,416.20	4,646,518.16	-	-	-	58,030.40	-
136	BASTIAS, SANTIAGO DANIEL	20440149228	127901	2,126,489.69	548,419.55	-	-	-	924,499.60	3,599,408.84	42,529.79	42,529.79	80,247.25	42,529.79	-
137	CONTRERAS, GABRIEL ESTEBAN	20389057038	115300	2,509,846.64	548,419.51	-	-	-	939,168.65	3,997,434.80	50,196.93	50,196.93	91,747.96	50,196.93	-
138	MARTINEZ, GUIDO EDUARDO	20437600938	003603	2,812,789.32	877,923.58	-	-	-	993,398.84	4,684,111.74	-	-	-	56,255.79	-
139	MORENO , BRAIAN EDUARDO	23364353499	127901	2,873,433.49	799,849.35	-	-	-	918,109.21	4,591,392.05	57,468.67	57,468.67	110,198.47	57,468.67	-
140	REYES , FACUNDO	20433395302	127901	2,536,711.86	765,907.79	-	-	-	936,620.78	4,239,240.43	50,734.24	50,734.24	99,078.56	50,734.24	-
141	FUENTES, GUILLERMO MATIAS	20311988973	127901	3,334,091.12	832,371.84	-	-	-	901,314.36	5,067,777.32	66,681.82	66,681.82	124,993.88	61,104.41	-
12	MARCELLO, GASTON NICOLAS	20307514312	127901	3,121,676.23	613,477.75	-	-	-	954,667.42	4,689,821.40	62,433.52	62,433.52	112,054.60	61,104.41	-
43	GUTIERREZ, MARIO LUCIANO	20295476967	127901	2,589,728.34	863,981.83	-	-	-	941,172.40	4,394,882.57	51,794.57	51,794.57	103,611.28	51,794.57	-
148	ALIAGA IVAN TOLENTINO	23443235809	003009	1,963,246.37	765,907.81	-	-	-	904,175.31	3,633,329.49	-	-	-	39,264.93	-
153	VAZQUEZ, MARCOS ADRIAN	20301445548	127901	2,315,893.72	1,178,604.21	-	-	-	420,000.00	3,914,497.93	-	-	-	46,317.87	-
										-					
	29			77,403,553.73	19,351,782.68	-	-	-	52,312,989.18	149,068,325.59	**1,189,739.56**	**1,189,739.56**	**2,222,445.43**	1,508,510.23	-

GH COMUNICACIONES SRL
C.U.I.T. Nº 30-71556412-9 **Período: 2025-03**

Nº	Leg.	Apellido y Nombre	CUIL	Cuota Socio Cultural	Extraordinaria	Cuota Sindical	Mutual
1	101	BALLEJOS CLEMENTIS, GONZALO	20-36376695-2	61.104,41	-	98.575,67	177.644,08
2	131	INSULZA, FACUNDO ARIEL	20-36433843-1	124.997,56	-	104.223,10	187.496,35
3	124	BENITEZ, ARIANA NATALIA	23-32135067-4	103.093,43	-	92.887,21	154.640,15
4	143	VALENZUELA, AGUSTINA FLOREN	23-37173424-4	76.225,80	-	64.662,30	114.338,70
5	152	NAVARRO, EXEQUIEL GUSTAVO	20-33242587-1	78.214,79	-	-	-
TOTALES				443.636,00	-	360.348,28	634.119,28

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 $ 803.984,27

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 $ 634.119,28

GONZALO HOURCADE COMUNICACIONES S.R.L.
Total: $ 1.438.103,55

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:	2.222.445,84
Motivo:	Periodo 03-2025
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
50118537004250411

Fecha
11/04/2025

Hora
14:28:00

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	10118790004250411
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/04/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:28:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.189.739,56	
Motivo:	Sindicato 03-25	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:	
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:	1.508.510,23
Motivo:	Art 28 03-2025
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
50118524004250411

Fecha
11/04/2025

Hora
14:28:00

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	50118500004250411
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/04/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0970011610001092550016	14:28:00
Titularidad:	SINDICATO DE PETROLEO Y GAS PR	
CUIT / CUIL / CDI:	30-55764090-4	
Importe:	1.189.739,56	
Motivo:	Aporte 03-2025	
Concepto:	FACTURAS	
(S.E.U.O.)		

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:	
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:	634.119,28
Motivo:	Periodo 03-2025
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
10118845004250411

Fecha
11/04/2025

Hora
14:28:00

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	10118831004250411
Titularidad:	GONZALO HOURCADE COM	Fecha
CUIT / CUIL / CDI:	30-71556412-9	11/04/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	14:28:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	803.984,27	
Motivo:	Periodo 03-2025	
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
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
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
202503
Rectificativa - 1

Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total
S	N	$4,945,752.92
S	S	$4,413,493.69
S	S	$4,591,392.05
S	N	$4,698,255.51
S	N	$3,997,434.80
S	S	$3,804,197.77
S	S	$3,997,149.31
S	S	$4,746,630.54
S	S	$28,310,327.09
N	N	$4,646,518.16
N	N	$3,999,118.16
S	S	$4,689,821.40
N	N	$4,684,111.74
S	S	$5,067,777.32
N	N	$3,633,329.49
S	S	$4,082,590.35
S	S	$5,365,959.55
S	S	$5,348,700.02
N	S	$3,914,497.93
S	S	$3,246,739.06
S	S	$4,394,882.57
N	S	$4,477,341.06
S	S	$3,765,143.29
N	N	$3,391,099.93
S	S	$3,627,870.30
S	S	$4,239,240.43
S	S	$3,599,408.84
S	S	$4,968,929.33
S	S	$4,420,612.98

Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual
$3,055,220.44	$3,205,160.86	$956,084.37	$0.00	$119,690.06
$2,839,226.28	$2,839,226.28	$929,127.56	$0.00	$104,530.98
$2,873,433.49	$2,873,433.49	$918,109.21	$0.00	$110,198.49
$2,985,716.89	$2,985,716.89	$939,640.42	$0.00	$112,758.45
$2,509,846.64	$2,509,846.64	$939,168.65	$0.00	$91,747.98
$2,110,069.29	$2,110,069.29	$923,543.05	$0.00	$86,419.64
$2,338,501.70	$2,338,501.70	$934,559.93	$0.00	$91,877.68
$2,952,639.21	$2,952,639.21	$944,878.02	$0.00	$114,052.58
$1,573,861.97	$1,573,861.97	$26,530,092.86	$0.00	$53,407.03
$2,901,520.08	$2,901,520.08	$961,416.20	$0.00	$0.00
$2,387,194.97	$2,387,194.97	$953,820.12	$0.00	$0.00
$3,055,220.44	$3,121,676.23	$954,667.42	$0.00	$112,054.62
$2,812,789.32	$2,812,789.32	$993,398.84	$0.00	$0.00
$3,055,220.44	$3,334,091.12	$901,314.36	$0.00	$124,993.89
$1,963,246.37	$1,963,246.37	$904,175.31	$0.00	$0.00
$2,813,944.98	$2,813,944.98	$909,383.55	$0.00	$95,196.20
$3,055,220.44	$3,564,069.14	$1,003,894.22	$0.00	$130,861.96
$3,055,220.44	$3,733,968.75	$995,616.37	$0.00	$130,592.51
$2,315,893.72	$2,315,893.72	$420,000.00	$0.00	$0.00
$1,926,272.74	$1,926,272.74	$904,043.61	$0.00	$70,280.86
$2,589,728.34	$2,589,728.34	$941,172.40	$0.00	$103,611.31
$3,044,832.59	$3,044,832.59	$939,397.64	$0.00	$0.00
$2,237,588.29	$2,237,588.29	$909,891.94	$0.00	$85,657.54
$2,491,099.23	$2,491,099.23	$900,000.00	$0.00	$0.00
$2,069,138.26	$2,069,138.26	$908,526.19	$0.00	$81,580.32
$2,536,711.86	$2,536,711.86	$936,620.78	$0.00	$99,078.59
$2,126,489.69	$2,126,489.69	$924,499.60	$0.00	$80,247.28
$3,055,220.44	$3,350,399.32	$999,414.96	$0.00	$119,085.43
$2,694,442.40	$2,694,442.40	$936,531.60	$0.00	$104,522.44

Art 28 (Ex art22)	Sindicato	Aporte Solidario	Contribucion Extraordinaria
$61,104.41	$64,103.22	$64,103.22	$0.00
$56,784.53	$56,784.53	$56,784.53	$0.00
$57,468.67	$57,468.67	$57,468.67	$0.00
$59,714.34	$59,714.34	$59,714.34	$0.00
$50,196.93	$50,196.93	$50,196.93	$0.00
$42,201.39	$42,201.39	$42,201.39	$0.00
$46,770.03	$46,770.03	$46,770.03	$0.00
$59,052.78	$59,052.78	$59,052.78	$0.00
$31,477.24	$31,477.24	$31,477.24	$0.00
$58,030.40	$0.00	$0.00	$0.00
$47,743.90	$0.00	$0.00	$0.00
$61,104.41	$62,433.52	$62,433.52	$0.00
$56,255.79	$0.00	$0.00	$0.00
$61,104.41	$66,681.82	$66,681.82	$0.00
$39,264.93	$0.00	$0.00	$0.00
$56,278.90	$56,278.90	$56,278.90	$0.00
$61,104.41	$71,281.38	$71,281.38	$0.00
$61,104.41	$74,679.38	$74,679.38	$0.00
$46,317.87	$0.00	$0.00	$0.00
$38,525.45	$38,525.45	$38,525.45	$0.00
$51,794.57	$51,794.57	$51,794.57	$0.00
$60,896.65	$0.00	$0.00	$0.00
$44,751.77	$44,751.77	$44,751.77	$0.00
$49,821.98	$0.00	$0.00	$0.00
$41,382.77	$41,382.77	$41,382.77	$0.00
$50,734.24	$50,734.24	$50,734.24	$0.00
$42,529.79	$42,529.79	$42,529.79	$0.00
$61,104.41	$67,007.99	$67,007.99	$0.00
$53,888.85	$53,888.85	$53,888.85	$0.00

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