CUIT: 30-71574066-0
Período 04 2026
Secuencia: 0 - Original
Contribuyente: HOSMANN S.R.L.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20229446127	PABLO CRISTIAN ZAPATA	3108	No
20248831600	JUAN ANTONIO PIAGGESI	115300	No
20258980140	MARIANO HOSMANN	0	No
20285308535	JUAN EDUARDO MARIN	128607	No
20292397985	LUIS FERNANDO ALMONACID	127901	No
20320213682	WALTER LEONARDO RUPAYAN	103204	No
20332388690	MAXIMILIANO EDUARDO ALVAREZ	103204	No
20337168257	PEREYRA RAMON JOSE	127901	No
20340059175	FRANCISCO HOFFMANN	105408	No
20355960499	LOPEZ RICHARD FABIAN	105408	No
20371903926	ANGEL DEL JESUS BORREGO	105408	No
20372585804	GASTON DANIEL GAUTO	127901	No
20381500994	OSCAR ALEJANDRO LINCONAO	103204	No
20398822812	MARIO NICOLAS PACHECO EPULEF	103204	No
20402815737	EDUARDO GABRIEL ROMERO	903507	No
20402952092	ROSALES SOTO CARLOS MARCELO	103204	No
20406135153	CATRIEL FRANCISCO FUENTES	406	No
20414388141	NAHUEL EZEQUIEL GARRIDO	105408	No
20428158629	MAICO JONATHAN GUERRERO	105408	No
20434222258	TOMAS GABRIEL JOFRE	127901	No
20480135068	LUCAS EZEQUIEL CONDELLO	105408	No
20927642477	ERWIN ROBIN FIGUEROA ERICES	127901	No
20958022418	MEDINA ESCOBAR BENJAMIN	105408	No
23353107119	MATIAS EZEQUIEL FERNANDEZ	127901	No
23377588169	JULIAN ALEXANDER BARDARO	105408	No
23412696379	JOSE NICOLAS BENITEZ	105408	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	15	99
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	3	8
Si	1	5	3	24
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	49	8
Si	19	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	3	24
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	3	24

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0
0	52	0	No	0	0

Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3
5,949,697.79	4,162,912.57	4,410,278.24	4,410,278.24
4,924,137.18	3,173,413.18	3,173,413.18	3,173,413.18
2,490,000.00	2,490,000.00	2,490,000.00	2,490,000.00
4,786,942.86	3,036,218.86	3,036,218.86	3,036,218.86
6,900,937.76	4,162,912.57	4,970,968.76	4,970,968.76
5,605,071.70	4,162,912.57	4,240,652.15	4,240,652.15
5,570,071.70	4,162,912.57	4,240,652.15	4,240,652.15
5,089,338.46	3,446,161.46	3,446,161.46	3,446,161.46
3,614,457.00	3,614,457.00	3,614,457.00	3,614,457.00
3,967,169.78	1,432,694.58	1,432,694.58	1,432,694.58
2,746,877.82	1,110,281.62	1,110,281.62	1,110,281.62
4,258,102.76	2,399,831.76	2,399,831.76	2,399,831.76
5,907,291.26	4,162,912.57	4,367,871.71	4,367,871.71
21,344,738.52	5,550,550.09	6,683,542.03	6,683,542.03
5,570,071.70	4,162,912.57	4,240,652.15	4,240,652.15
5,570,071.70	4,162,912.57	4,240,652.15	4,240,652.15
3,367,028.95	1,427,116.15	1,427,116.15	1,427,116.15
2,063,318.04	992,474.04	992,474.04	992,474.04
2,891,486.46	1,254,890.26	1,254,890.26	1,254,890.26
4,924,838.59	3,138,265.59	3,138,265.59	3,138,265.59
2,746,877.82	1,110,281.62	1,110,281.62	1,110,281.62
3,795,162.17	3,006,484.17	3,006,484.17	3,006,484.17
2,746,877.82	1,110,281.62	1,110,281.62	1,110,281.62
4,965,565.48	3,250,690.48	3,250,690.48	3,250,690.48
3,670,083.47	1,449,429.87	1,449,429.87	1,449,429.87
2,610,518.04	992,474.04	992,474.04	992,474.04

Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8
4,162,912.57	4,162,912.57	0	0	4,410,278.24
3,553,413.18	3,173,413.18	0	0	3,173,413.18
2,490,000.00	2,490,000.00	0	0	2,490,000.00
3,416,218.86	3,036,218.86	0	0	3,036,218.86
4,162,912.57	4,162,912.57	0	0	4,970,968.76
4,162,912.57	4,162,912.57	0	0	4,240,652.15
4,162,912.57	4,162,912.57	0	0	4,240,652.15
3,826,161.46	3,446,161.46	0	0	3,446,161.46
3,614,457.00	3,614,457.00	0	0	3,614,457.00
2,344,694.58	1,432,694.58	0	0	2,344,694.58
2,022,281.62	1,110,281.62	0	0	2,022,281.62
2,779,831.76	2,399,831.76	0	0	2,399,831.76
4,162,912.57	4,162,912.57	0	0	4,367,871.71
5,550,550.09	5,550,550.09	0	0	6,683,542.03
4,162,912.57	4,162,912.57	0	0	4,240,652.15
4,162,912.57	4,162,912.57	0	0	4,240,652.15
2,339,116.15	1,427,116.15	0	0	2,339,116.15
1,357,274.04	992,474.04	0	0	1,357,274.04
2,166,890.26	1,254,890.26	0	0	2,166,890.26
3,518,265.59	3,138,265.59	0	0	3,138,265.59
2,022,281.62	1,110,281.62	0	0	2,022,281.62
3,006,484.17	3,006,484.17	0	0	3,006,484.17
2,022,281.62	1,110,281.62	0	0	2,022,281.62
3,630,690.48	3,250,690.48	0	0	3,250,690.48
2,361,429.87	1,449,429.87	0	0	2,361,429.87
1,904,474.04	992,474.04	0	0	1,904,474.04

Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
4,620,278.24	4,403,274.56	7,003.68	1
4,924,137.18	3,166,409.50	7,003.68	1
2,490,000.00	0	0	1
4,786,942.86	3,029,215.18	7,003.68	1
6,900,937.76	4,963,965.08	7,003.68	1
4,275,652.15	4,233,648.47	7,003.68	1
4,240,652.15	4,233,648.47	7,003.68	1
5,089,338.46	3,439,157.78	7,003.68	1
3,614,457.00	3,607,453.32	7,003.68	1
3,967,169.78	1,425,690.90	7,003.68	1
2,746,877.82	1,103,277.94	7,003.68	1
4,258,102.76	2,392,828.08	7,003.68	1
4,577,871.71	4,360,868.03	7,003.68	1
6,841,042.03	6,674,216.69	9,325.34	19
4,240,652.15	4,233,648.47	7,003.68	1
4,240,652.15	4,233,648.47	7,003.68	1
3,367,028.95	1,420,112.47	7,003.68	1
2,063,318.04	985,470.36	7,003.68	1
2,891,486.46	1,247,886.58	7,003.68	1
4,924,838.59	3,131,261.91	7,003.68	1
2,746,877.82	1,103,277.94	7,003.68	1
3,795,162.17	2,999,480.49	7,003.68	1
2,746,877.82	1,103,277.94	7,003.68	1
4,965,565.48	3,243,686.80	7,003.68	1
3,670,083.47	1,442,426.19	7,003.68	1
2,610,518.04	985,470.36	7,003.68	1

Día de inicio situación de revista 1	Situación de revista del período 2
1	
1	
1	
1	
1	
13	
12	
1	
1	
1	
20	
1	
15	
1	
1	
1	
1	
25	
1	
1	
1	
15	
19	
1	
10	
19	

Día de inicio situación de revista 2	Situación de revista del período 3
0	
0	
0	
0	
0	
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0	

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	0	176
0	0	176
0	30	0
0	30	0
0	30	0
0	30	0
0	30	0
0	0	176
0	0	176
0	0	176
0	30	0
0	0	176
0	30	0
0	0	176
0	30	0
0	0	176
0	0	176

Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
1,801,166.71	375,278.95	93	1,613,699.49
2,420,549.04	30,035.00	0	0
2,490,000.00	0	0	0
1,198,163.00	386,428.64	30	509,802.54
1,198,163.00	458,512.64	108	2,262,954.29
1,631,540.62	375,278.95	93	1,613,699.49
1,631,540.62	375,278.95	93	1,613,699.49
1,198,163.00	314,344.64	51	968,624.84
3,614,457.00	0	0	0
1,216,167.08	0	0	0
931,518.28	0	0	0
1,335,040.46	170,176.64	12	205,723.12
1,758,760.18	375,278.95	93	1,613,699.49
4,399,456.57	0	0	0
1,631,540.62	375,278.95	93	1,613,699.49
1,631,540.62	375,278.95	93	1,613,699.49
1,210,588.65	0	0	0
832,392.24	0	0	0
1,053,121.00	0	0	0
1,198,163.00	584,659.64	18	407,842.04
931,518.28	0	0	0
1,198,163.00	542,610.64	18	406,640.64
931,518.28	0	0	0
1,198,163.00	224,239.64	48	874,323.25
1,232,902.37	0	0	0
832,392.24	0	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.
620133.09	0	0	0	1,539,419.55
486357.14	0	0	236,472.00	1,750,724.00
0	0	0	0	0
688891.54	0	0	252,933.14	1,750,724.00
688891.54	0	0	362,447.29	1,929,969.00
620133.09	0	0	0	1,364,419.55
620133.09	0	0	0	1,329,419.55
688891.54	0	0	276,137.44	1,643,177.00
0	0	0	0	0
0	0	0	216,527.50	2,534,475.20
0	0	0	178,763.34	1,636,596.20
688891.54	0	0	0	1,858,271.00
620133.09	0	0	0	1,539,419.55
620133.09	1,663,952.37	0	0	14,661,196.49
620133.09	0	0	0	1,329,419.55
620133.09	0	0	0	1,329,419.55
0	0	0	216,527.50	1,939,912.80
0	0	0	160,081.80	1,070,844.00
0	0	0	201,769.26	1,636,596.20
688891.54	0	0	258,709.37	1,786,573.00
0	0	0	178,763.34	1,636,596.20
688891.54	0	0	170,178.35	788,678.00
0	0	0	178,763.34	1,636,596.20
688891.54	0	0	265,073.05	1,714,875.00
0	0	0	216,527.50	2,220,653.60
0	0	0	160,081.80	1,618,044.00

Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
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0	0	0
0	0	0

Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI
0	474,232.67	70,012.07
0	341,022.30	50,345.91
0	0	0
0	326,246.47	48,164.52
0	534,619.04	78,927.04
0	455,963.94	67,315.01
0	455,963.94	67,315.01
0	370,397.29	54,682.61
0	388,522.72	57,358.51
0	153,546.91	22,668.49
0	118,823.03	17,542.12
0	257,707.58	38,045.97
0	469,665.49	69,337.80
0	718,813.14	106,120.05
0	455,963.94	67,315.01
0	455,963.94	67,315.01
0	152,946.11	22,579.79
0	106,135.16	15,668.98
0	134,397.38	19,841.40
0	337,236.91	49,787.06
0	118,823.03	17,542.12
0	323,044.05	47,691.74
0	118,823.03	17,542.12
0	349,345.07	51,574.62
0	155,349.30	22,934.58
0	106,135.16	15,668.98

Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo
88,205.56	0	41,390.78
63,468.26	0	29,764.25
0	0	0
60,724.38	0	28,474.62
99,419.38	0	46,661.27
84,813.04	0	39,796.30
84,813.04	0	39,796.30
68,923.23	0	32,328.08
0	0	33,910.06
71,634.73	0	13,401.49
55,514.08	0	10,370.81
47,996.64	0	22,492.58
87,357.43	0	40,992.16
133,670.84	0	62,737.64
84,813.04	0	39,796.30
84,813.04	0	39,796.30
71,355.81	0	13,349.06
49,623.70	0	9,263.42
62,744.51	0	11,730.13
62,765.31	0	29,433.86
55,514.08	0	10,370.81
60,129.68	0	28,195.12
55,514.08	0	10,370.81
65,013.81	0	30,490.66
72,471.49	0	13,558.81
49,623.70	0	9,263.42

Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
39,692.50	206,953.90	920,487.48
28,560.72	148,821.25	661,982.69
0	0	0
27,325.97	142,373.11	633,309.07
44,738.72	233,306.36	1,037,671.81
38,165.87	198,981.48	885,035.64
38,165.87	198,981.48	885,035.64
31,015.45	161,640.42	718,987.08
32,530.11	169,550.31	681,871.71
21,102.25	67,007.47	349,361.34
18,200.53	51,854.06	272,304.63
21,598.49	112,462.92	500,304.18
39,310.85	204,960.80	911,624.53
60,151.88	313,688.18	1,395,181.73
38,165.87	198,981.48	885,035.64
38,165.87	198,981.48	885,035.64
21,052.05	66,745.29	348,028.11
12,215.47	46,317.11	239,223.84
19,502.01	58,650.67	306,866.10
28,244.39	147,169.31	654,636.84
18,200.53	51,854.06	272,304.63
27,058.36	140,975.58	627,094.53
18,200.53	51,854.06	272,304.63
29,256.21	152,453.28	678,133.65
21,252.87	67,794.03	353,361.08
17,140.27	46,317.11	244,148.64

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional
2	0	0	457,920.38
2	0	0	349,075.45
0	0	0	0
2	0	0	333,984.07
2	0	0	457,920.38
2	0	0	457,920.38
2	0	0	457,920.38
2	0	0	379,077.76
0	0	0	397,590.27
5	0	0	157,596.40
5	0	0	122,130.98
2	0	0	263,981.49
2	0	0	457,920.38
2	0	0	610,560.51
2	0	0	457,920.38
2	0	0	457,920.38
5	0	0	156,982.78
5	0	0	109,172.14
5	0	0	138,037.93
2	0	0	345,209.21
5	0	0	122,130.98
2	0	0	330,713.26
5	0	0	122,130.98
2	0	0	357,575.95
5	0	0	159,437.29
5	0	0	109,172.14

Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
124,887.38	0	18,733.11	0
95,202.40	0	15,990.36	0
0	0	0	0
91,086.57	0	15,372.98	0
124,887.38	0	18,733.11	0
124,887.38	0	18,733.11	0
124,887.38	0	18,733.11	0
103,384.84	0	17,217.73	0
108,433.71	0	16,265.06	0
42,980.84	0	10,551.13	0
33,308.45	0	9,100.27	0
71,994.95	0	12,509.24	0
124,887.38	0	18,733.11	0
166,516.50	0	24,977.48	0
124,887.38	0	18,733.11	0
124,887.38	0	18,733.11	0
42,813.48	0	10,526.02	0
29,774.22	0	6,107.73	0
37,646.71	0	9,751.01	0
94,147.97	0	15,832.20	0
33,308.45	0	9,100.27	0
90,194.53	0	13,529.18	0
33,308.45	0	9,100.27	0
97,520.71	0	16,338.11	0
43,482.90	0	10,626.43	0
29,774.22	0	8,570.13	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
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0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
601,540.87	0	224,924.19	0
460,268.21	0	161,844.07	0
0	0	0	0
440,443.62	0	154,847.16	0
601,540.87	0	253,519.41	0
601,540.87	0	216,273.26	0
601,540.87	0	216,273.26	0
499,680.33	0	175,754.23	0
522,289.04	0	184,337.31	0
211,128.37	0	119,579.42	0
164,539.70	0	103,136.36	0
348,485.68	0	122,391.42	0
601,540.87	0	222,761.46	0
802,054.49	0	340,860.64	0
601,540.87	0	216,273.26	0
601,540.87	0	216,273.26	0
210,322.28	0	119,294.92	0
145,054.09	0	69,220.98	0
185,435.65	0	110,511.40	0
455,189.38	0	160,051.55	0
164,539.70	0	103,136.36	0
434,436.97	0	153,330.69	0
164,539.70	0	103,136.36	0
471,434.77	0	165,785.21	0
213,546.62	0	120,432.92	0
147,516.49	0	97,128.18	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS
0	224,924.19	106,154.27	0
0	161,844.07	90,612.04	0
0	0	0	0
0	154,847.16	87,113.58	0
0	253,519.41	106,154.27	0
0	216,273.26	106,154.27	0
0	216,273.26	106,154.27	0
0	175,754.23	97,567.12	0
0	184,337.31	92,168.65	0
0	119,579.42	59,789.71	0
0	103,136.36	51,568.18	0
0	122,391.42	70,885.71	0
0	222,761.46	106,154.27	0
0	340,860.64	141,539.03	0
0	216,273.26	106,154.27	0
0	216,273.26	106,154.27	0
0	119,294.92	59,647.46	0
0	69,220.98	34,610.49	0
0	110,511.40	55,255.70	0
0	160,051.55	89,715.77	0
0	103,136.36	51,568.18	0
0	153,330.69	76,665.35	0
0	103,136.36	51,568.18	0
0	165,785.21	92,582.61	0
0	120,432.92	60,216.46	0
0	97,128.18	48,564.09	0

Excedentes Aportes OS	Total Aportes OS
0	106,154.27
0	90,612.04
0	0
0	87,113.58
0	106,154.27
0	106,154.27
0	106,154.27
0	97,567.12
0	92,168.65
0	59,789.71
0	51,568.18
0	70,885.71
0	106,154.27
0	141,539.03
0	106,154.27
0	106,154.27
0	59,647.46
0	34,610.49
0	55,255.70
0	89,715.77
0	51,568.18
0	76,665.35
0	51,568.18
0	92,582.61
0	60,216.46
0	48,564.09