CUIT: 30-51572941-7
Período 04 2022
Secuencia: 0 - Original
Contribuyente: AERODYM S.A.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad
20125015353	FABIAN OSCAR SOTO	400800	No	Si	12	1	91
20164723748	NESTOR HUGO ARAUJO	110305	No	Si	1	1	49
20168284447	GUSTAVO MARCELO SANCHEZ	400800	No	Si	1	1	49
20183475461	OJEDA FABIAN LAUREANO	110404	No	Si	1	1	49
20208553489	ANTONIO EDUARDO FURLAN	115003	No	Si	12	1	49
20228836495	FLOR ANGEL DOMINGO	115003	No	Si	1	1	49
20240520967	SALVADOR RIOS	115003	No	Si	1	1	49
20269395894	GODOY BLAS ALFREDO	115003	No	Si	1	1	49
20274636492	MOISES ANGEL MONRROY	400404	No	Si	1	1	49
20293556602	JORGE ERNESTO ALBORNOZ	115003	No	Si	1	1	49
20296334775	GERARDO MARTIN OZUNA	115003	No	Si	1	1	49
20297901118	FLORES LEONARDO MAXIMILIANO	115003	No	Si	1	1	49
20304502518	MORALES DANIEL EZEQUIEL	115003	No	Si	1	1	49
20347976661	CRISTIAN DAVID RODRIGUEZ	110404	No	Si	1	1	49
20364657979	ELIAS GABRIEL GOLLNER	115003	No	Si	1	1	49
20367372525	HERNAN ANGEL FERNANDO ALTAMIRANO	115003	No	Si	1	1	49
20386784206	MAXIMILIANO FERNANDO AVALOS	0	No	No	1	1	49
20394305600	LUCAS ADRIAN AGUDO	0	No	No	1	1	49
20395150201	CARLOS ALBERTO BACRI	0	No	No	1	1	49
20406487785	ALMIRON SERGIO NICOLAS	109301	No	Si	1	1	49
20440965726	PUYOL SCIGOLINI FRANCO NICOLAS	115003	No	Si	1	1	49
20441078987	BRIAN DANIEL GALVAN	115003	No	Si	1	1	49
20443811258	ALESANDRO ADRIAN ORELLANO	115003	No	Si	1	1	49
20941829997	EDGAR LUIS PENA RAMOS	115003	No	Si	1	1	49
23240985004	GIMENEZ NANCY EDITH	115003	No	Si	1	1	49
23241785904	CRISTINA ALEJANDRA SOLIS	126908	No	Si	1	1	49

23264742749	CARLOS ANTONIO ESTEVEZ	115003	No	Si	12	1	49
23309529219	PAOLO ANDRES ARRIETA	3108	No	Si	1	1	49
23370072604	ROMERO ANABELLA ARIANA	3108	No	Si	12	1	49
27167325527	MARCELA LILIANA CHIAVETTO	115003	No	Si	1	1	49
27174388933	MARIA GROSSI	400800	No	Si	1	1	49
27208382166	LILIAN ROSA BENITEZ	400800	No	Si	1	1	49
27216779059	MARIA EMILIA FERNANDEZ	115003	No	Si	1	1	49
27226573238	GARCIA GRACIELA VIVIANA	400800	No	Si	1	1	49
27229501238	PERALTA MARCELA DOMINGA	115003	No	Si	1	1	49
27236817720	LOYOLA MONICA ANDREA	400800	No	Si	1	1	49
27244705176	CLAUDIA ROSANA ACEVEDO	115003	No	Si	1	1	49
27244849208	CLAUDIA MARCELA PEREA	115003	No	Si	12	1	49
27253048250	SANDRA ROXANA COSTILLA	100908	No	Si	1	1	49
27281043957	ANDREA FABIANA DESCOUS	115003	No	Si	1	1	49
27286857677	SILVIA SUSANA SAAVEDRA	115003	No	Si	1	1	49
27304626696	MOLINAS DEBORA FERNANDA	119906	No	Si	1	1	49
27307958835	TABOADA LAURA MARCELA	400800	No	Si	1	1	49
27309316911	LEONE YESICA FLORENCIA	101208	No	Si	1	1	49
27309532355	ESTELA GABRIELA ABALOS	115003	No	Si	1	1	49
27310857594	BERGONZI LUCILA MICAELA PAZ	113809	No	Si	1	1	49
27330212050	ROMINA ELIZABETH CASTRO	115003	No	Si	1	1	49
27331451024	MAITE SOTO	113809	No	Si	13	1	49
27349479724	FLORENCIA ANAHI VILLAFAÑE	115003	No	Si	1	1	49
27370194667	SOTO MACARENA	400800	No	Si	1	1	49

Modalidad de Contrato	Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2
8	0	2	0	Si	0	0	349.073,50	349.073,50	349.073,50
8	0	2	0	Si	2	0	180.510,09	180.510,09	180.510,09
8	0	2	0	No	1	0	126.047,46	126.047,46	126.047,46
8	0	2	0	Si	0	0	114.785,24	114.785,24	114.785,24
8	0	2	0	No	0	0	123.337,20	123.337,20	123.337,20
8	0	2	0	Si	2	0	110.049,05	110.049,05	110.049,05
8	0	2	0	No	0	0	109.108,30	109.108,30	109.108,30
8	0	2	0	Si	1	0	110.198,05	110.198,05	110.198,05
8	0	2	0	Si	2	0	243.903,92	243.903,92	243.903,92
8	0	2	0	Si	4	0	145.485,26	145.485,26	145.485,26
8	0	2	0	Si	5	0	114.959,15	114.959,15	114.959,15
8	0	2	0	No	0	0	96.875,86	96.875,86	96.875,86
8	0	2	0	Si	2	0	211.165,16	211.165,16	211.165,16
8	0	2	0	No	0	0	98.852,86	98.852,86	98.852,86
8	0	2	0	No	3	0	115.128,55	115.128,55	115.128,55
8	0	2	0	No	1	0	103.690,17	103.690,17	103.690,17
102	0	2	0	No	0	0	0	0	0
102	0	2	0	No	0	0	0	0	0
102	0	2	0	No	0	0	0	0	0
8	0	2	0	No	0	0	119.666,20	119.666,20	119.666,20
14	0	2	0	No	0	0	99.281,66	99.281,66	99.281,66
14	0	2	0	No	0	0	101.214,84	101.214,84	101.214,84
14	0	2	0	No	0	0	96.708,78	96.708,78	96.708,78
8	0	2	0	Si	1	0	104.911,55	104.911,55	104.911,55
8	0	2	0	No	0	0	129.813,55	129.813,55	129.813,55
8	0	2	0	Si	3	0	92.092,32	92.092,32	92.092,32

8	0	2	0	No	2	0	159.546,39	159.546,39	159.546,39
8	0	2	0	No	0	0	136.870,07	136.870,07	136.870,07
8	0	2	0	No	1	0	135.882,21	135.882,21	135.882,21
8	0	2	0	Si	0	0	60.547,78	60.547,78	60.547,78
8	0	2	0	No	0	0	127.390,42	127.390,42	127.390,42
8	0	2	0	Si	2	0	112.170,12	112.170,12	112.170,12
8	0	2	0	No	1	0	115.646,80	115.646,80	115.646,80
8	0	2	0	No	0	0	176.287,00	176.287,00	176.287,00
8	0	2	0	No	0	0	131.993,05	131.993,05	131.993,05
8	0	2	0	No	0	0	120.987,00	120.987,00	120.987,00
8	0	2	0	No	1	0	129.813,55	129.813,55	129.813,55
8	0	2	0	Si	3	0	151.774,63	151.774,63	151.774,63
8	0	2	0	No	1	0	109.108,30	109.108,30	109.108,30
8	0	2	0	No	2	0	98.355,13	98.355,13	98.355,13
8	0	2	0	No	2	0	121.095,55	121.095,55	121.095,55
8	0	2	0	Si	0	0	108.018,55	108.018,55	108.018,55
8	0	2	0	No	0	0	120.722,00	120.722,00	120.722,00
8	0	2	0	No	0	0	99.010,55	99.010,55	99.010,55
8	0	2	0	Si	1	0	114.557,05	114.557,05	114.557,05
8	0	2	0	Si	2	0	156.618,99	156.618,99	156.618,99
8	0	2	0	No	0	0	108.018,55	108.018,55	108.018,55
8	0	2	0	No	1	0	0	0	0
8	0	2	0	No	3	0	111.287,80	111.287,80	111.287,80
8	0	2	0	No	0	0	109.477,15	109.477,15	109.477,15

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
349.073,50	349.073,50	349.073,50	0	0	349.073,50	349.073,50	0	0
180.510,09	180.510,09	180.510,09	0	0	180.510,09	180.510,09	173.506,41	7.003,68
126.047,46	126.047,46	126.047,46	0	0	126.047,46	126.047,46	119.744,15	6.303,31
114.785,24	114.785,24	114.785,24	0	0	114.785,24	114.785,24	107.781,56	7.003,68
123.337,20	123.337,20	123.337,20	0	0	123.337,20	123.337,20	116.100,06	7.237,14
110.049,05	110.049,05	110.049,05	0	0	110.049,05	110.049,05	103.045,37	7.003,68
109.108,30	109.108,30	109.108,30	0	0	109.108,30	109.108,30	102.104,62	7.003,68
110.198,05	110.198,05	110.198,05	0	0	110.198,05	110.198,05	103.194,37	7.003,68
243.903,92	243.903,92	243.903,92	0	0	243.903,92	243.903,92	236.900,24	7.003,68
145.485,26	145.485,26	145.485,26	0	0	145.485,26	145.485,26	138.481,58	7.003,68
114.959,15	114.959,15	114.959,15	0	0	114.959,15	114.959,15	107.955,47	7.003,68
96.875,86	96.875,86	96.875,86	0	0	96.875,86	96.875,86	89.872,18	7.003,68
211.165,16	211.165,16	211.165,16	0	0	211.165,16	211.165,16	204.161,48	7.003,68
98.852,86	98.852,86	98.852,86	0	0	98.852,86	98.852,86	91.849,18	7.003,68
115.128,55	115.128,55	115.128,55	0	0	115.128,55	115.128,55	108.124,87	7.003,68
103.690,17	103.690,17	103.690,17	0	0	103.690,17	103.690,17	96.686,49	7.003,68
0	0	0	0	0	0	3.031,83	0	0
0	0	0	0	0	0	3.031,83	0	0
0	0	0	0	0	0	15.880,00	0	0
119.666,20	119.666,20	119.666,20	0	0	119.666,20	119.666,20	112.662,52	7.003,68
99.281,66	99.281,66	99.281,66	0	0	99.281,66	99.281,66	92.277,98	7.003,68
101.214,84	101.214,84	101.214,84	0	0	101.214,84	101.214,84	94.211,16	7.003,68
96.708,78	96.708,78	96.708,78	0	0	96.708,78	96.708,78	89.705,10	7.003,68
104.911,55	104.911,55	104.911,55	0	0	104.911,55	104.911,55	97.907,87	7.003,68
129.813,55	129.813,55	129.813,55	0	0	129.813,55	129.813,55	122.809,87	7.003,68
92.092,32	92.092,32	92.092,32	0	0	92.092,32	92.092,32	85.088,64	7.003,68

159.546,39	159.546,39	159.546,39	0	0	159.546,39	159.546,39	152.309,25	7.237,14
136.870,07	136.870,07	136.870,07	0	0	136.870,07	136.870,07	129.866,39	7.003,68
135.882,21	135.882,21	135.882,21	0	0	135.882,21	135.882,21	128.645,07	7.237,14
60.547,78	60.547,78	60.547,78	0	0	60.547,78	60.547,78	57.512,85	3.034,93
127.390,42	127.390,42	127.390,42	0	0	127.390,42	127.390,42	120.386,74	7.003,68
112.170,12	112.170,12	112.170,12	0	0	112.170,12	112.170,12	105.866,81	6.303,31
115.646,80	115.646,80	115.646,80	0	0	115.646,80	115.646,80	108.643,12	7.003,68
176.287,00	176.287,00	176.287,00	0	0	176.287,00	176.287,00	169.283,32	7.003,68
131.993,05	131.993,05	131.993,05	0	0	131.993,05	131.993,05	124.989,37	7.003,68
120.987,00	120.987,00	120.987,00	0	0	120.987,00	120.987,00	113.983,32	7.003,68
129.813,55	129.813,55	129.813,55	0	0	129.813,55	129.813,55	122.809,87	7.003,68
151.774,63	151.774,63	151.774,63	0	0	151.774,63	151.774,63	144.537,49	7.237,14
109.108,30	109.108,30	109.108,30	0	0	109.108,30	109.108,30	102.104,62	7.003,68
98.355,13	98.355,13	98.355,13	0	0	98.355,13	98.355,13	91.351,45	7.003,68
121.095,55	121.095,55	121.095,55	0	0	121.095,55	121.095,55	114.091,87	7.003,68
108.018,55	108.018,55	108.018,55	0	0	108.018,55	108.018,55	101.014,87	7.003,68
120.722,00	120.722,00	120.722,00	0	0	120.722,00	120.722,00	113.718,32	7.003,68
99.010,55	99.010,55	99.010,55	0	0	99.010,55	99.010,55	92.707,24	6.303,31
114.557,05	114.557,05	114.557,05	0	0	114.557,05	114.557,05	107.553,37	7.003,68
156.618,99	156.618,99	156.618,99	0	0	156.618,99	156.618,99	149.615,31	7.003,68
108.018,55	108.018,55	108.018,55	0	0	108.018,55	108.018,55	101.014,87	7.003,68
0	0	0	0	0	0	0	0	0
111.287,80	111.287,80	111.287,80	0	0	111.287,80	111.287,80	104.284,12	7.003,68
109.477,15	109.477,15	109.477,15	0	0	109.477,15	109.477,15	102.473,47	7.003,68

Conceptos no remun.	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
0	0	0	0	0	0
0	0	18.686,64	2.758,75	0	0
0	0	12.896,44	1.903,93	0	0
0	0	11.608,07	1.713,73	0	0
0	0	12.503,98	1.845,99	0	0
0	0	11.097,99	1.638,42	0	0
0	0	10.996,67	1.623,46	0	0
0	0	11.114,03	1.640,79	0	0
0	0	25.514,16	3.766,71	0	0
0	0	14.914,47	2.201,86	0	0
0	0	11.626,80	1.716,49	0	0
0	0	9.679,23	1.428,97	0	0
0	0	21.988,19	3.246,17	0	0
0	0	9.892,16	1.460,40	0	0
0	0	11.645,05	1.719,19	0	0
0	0	10.413,13	1.537,32	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	12.133,75	1.791,33	0	0
0	0	9.938,34	1.467,22	0	0
0	0	10.146,54	1.497,96	0	0
0	0	9.661,24	1.426,31	0	0
0	0	10.544,68	1.556,74	0	0
0	0	13.226,62	1.952,68	0	0
0	0	9.164,05	1.352,91	0	0

0	0	16.403,71	2.421,72	0	0
0	0	13.986,61	2.064,88	0	0
0	0	13.855,07	2.045,46	0	0
0	0	6.194,13	914,45	0	0
0	0	12.965,65	1.914,15	0	0
0	0	11.401,86	1.683,28	0	0
0	0	11.700,86	1.727,43	0	0
0	0	18.231,81	2.691,60	0	0
0	0	13.461,36	1.987,33	0	0
0	0	12.276,00	1.812,33	0	0
0	0	13.226,62	1.952,68	0	0
0	0	15.566,69	2.298,15	0	0
0	0	10.996,67	1.623,46	0	0
0	0	9.838,55	1.452,49	0	0
0	0	12.287,69	1.814,06	0	0
0	0	10.879,30	1.606,14	0	0
0	0	12.247,46	1.808,12	0	0
0	0	9.984,57	1.474,05	0	0
0	0	11.583,50	1.710,10	0	0
0	0	16.113,57	2.378,88	0	0
0	0	10.879,30	1.606,14	0	0
0	0	0	0	0	0
0	0	11.231,40	1.658,12	0	0
0	0	11.036,39	1.629,33	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
3.281,29	4.188,88	16.406,45	23.876,62	0	0
1.630,96	1.624,59	8.154,80	32.855,74	0	0
1.125,60	1.512,57	5.627,98	23.066,52	0	0
1.013,15	1.033,07	5.065,73	20.433,75	0	0
1.091,34	1.110,03	5.456,70	22.008,04	0	0
968,63	990,44	4.843,13	19.538,61	0	0
959,78	981,97	4.798,92	19.360,80	0	0
970,03	991,78	4.850,14	19.566,77	0	0
2.226,86	2.926,85	11.134,31	45.568,89	0	0
1.301,73	1.309,37	6.508,63	26.236,06	0	0
1.014,78	1.034,63	5.073,91	20.466,61	0	0
844,8	871,88	4.223,99	17.048,87	0	0
1.919,12	1.900,49	9.595,59	38.649,56	0	0
863,38	889,68	4.316,91	17.422,53	0	0
1.016,37	1.036,16	5.081,87	20.498,64	0	0
908,85	933,21	4.544,27	18.336,78	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
1.059,03	1.077,00	5.295,14	21.356,25	0	0
867,41	893,53	4.337,07	17.503,57	0	0
885,58	910,93	4.427,92	17.868,93	0	0
843,23	870,38	4.216,14	17.017,30	0	0
920,33	944,2	4.601,67	18.567,62	0	0
1.154,41	1.168,32	5.772,06	23.274,09	0	0
799,83	828,83	3.999,17	16.144,79	0	0

1.431,71	1.435,92	7.158,53	28.851,59	0	0
1.220,74	1.231,83	6.103,72	24.607,78	0	0
1.209,26	1.222,94	6.046,32	24.379,05	0	0
540,62	544,93	2.703,10	10.897,23	0	0
1.131,64	1.528,69	5.658,18	23.198,31	0	0
995,15	1.346,04	4.975,74	20.402,07	0	0
1.021,25	1.040,82	5.106,23	20.596,59	0	0
1.591,26	2.115,44	7.956,32	32.586,43	0	0
1.174,90	1.187,94	5.874,50	23.686,03	0	0
1.071,44	1.451,84	5.357,22	21.968,83	0	0
1.154,41	1.168,32	5.772,06	23.274,09	0	0
1.358,65	1.365,97	6.793,26	27.382,72	0	0
959,78	981,97	4.798,92	19.360,80	0	0
858,7	885,2	4.293,52	17.328,46	0	0
1.072,46	1.089,86	5.362,32	21.626,39	0	0
949,54	972,17	4.747,70	19.154,85	0	0
1.068,95	1.448,66	5.344,76	21.917,95	0	0
871,45	891,09	4.357,24	17.578,40	0	0
1.011,00	1.031,01	5.055,01	20.390,62	0	0
1.406,38	1.409,57	7.031,92	28.340,32	0	0
949,54	972,17	4.747,70	19.154,85	0	0
0	0	0	0	0	0
980,27	1.001,59	4.901,35	19.772,73	0	0
963,25	1.313,73	4.816,25	19.758,95	0	0

Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	0	0	0	2.094,44	0	0	0
0	19.856,11	5.415,30	0	812,3	0	0	0
0	13.865,22	3.781,42	0	756,28	0	0	0
0	12.626,38	3.443,56	0	516,53	0	0	0
0	13.567,09	3.700,12	0	555,02	0	0	0
0	12.105,40	3.301,47	0	495,22	0	0	0
0	12.001,91	3.273,25	0	490,99	0	0	0
0	12.121,79	3.305,94	0	495,89	0	0	0
0	26.829,43	7.317,12	0	1.463,42	0	0	0
0	16.003,38	4.364,56	0	654,68	0	0	0
0	12.645,51	3.448,77	0	517,32	0	0	0
0	10.656,34	2.906,28	0	435,94	0	0	0
0	23.228,17	6.334,95	0	950,24	0	0	0
0	10.873,81	2.965,59	0	444,84	0	0	0
0	12.664,14	3.453,86	0	518,08	0	0	0
0	11.405,92	3.110,71	0	466,61	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	13.163,28	3.589,99	0	538,5	0	0	0
0	10.920,98	2.978,45	0	446,77	0	0	0
0	11.133,63	3.036,45	0	455,47	0	0	0
0	10.637,97	2.901,26	0	435,19	0	0	0
0	11.540,27	3.147,35	0	472,1	0	0	0
0	14.279,49	3.894,41	0	584,16	0	0	0
0	10.130,16	2.762,77	0	414,42	0	0	0

0	17.550,10	4.786,39	0	717,96	0	0	0
0	15.055,71	4.106,10	0	615,92	0	0	0
0	14.947,04	4.076,47	0	611,47	0	0	0
0	6.660,26	1.816,43	0	272,47	0	0	0
0	14.012,95	3.821,71	0	764,34	0	0	0
0	12.338,71	3.365,10	0	673,02	0	0	0
0	12.721,15	3.469,40	0	520,41	0	0	0
0	19.391,57	5.288,61	0	1.057,72	0	0	0
0	14.519,24	3.959,79	0	593,97	0	0	0
0	13.308,57	3.629,61	0	725,92	0	0	0
0	14.279,49	3.894,41	0	584,16	0	0	0
0	16.695,21	4.553,24	0	682,99	0	0	0
0	12.001,91	3.273,25	0	490,99	0	0	0
0	10.819,06	2.950,65	0	442,6	0	0	0
0	13.320,51	3.632,87	0	544,93	0	0	0
0	11.882,04	3.240,56	0	486,08	0	0	0
0	13.279,42	3.621,66	0	724,33	0	0	0
0	10.891,16	2.970,32	0	445,55	0	0	0
0	12.601,28	3.436,71	0	515,51	0	0	0
0	17.228,09	4.698,57	0	704,79	0	0	0
0	11.882,04	3.240,56	0	486,08	0	0	0
0	0	0	0	0	0	0	0
0	12.241,66	3.338,63	0	500,8	0	0	0
0	12.042,49	3.284,31	0	656,86	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
0	2.094,44	0	16.755,53	0	0	16.755,53
0	26.083,71	0	9.206,01	0	0	9.206,01
0	18.402,92	0	6.050,28	0	0	6.050,28
0	16.586,47	0	5.854,05	0	0	5.854,05
0	17.822,23	0	6.290,20	0	0	6.290,20
0	15.902,09	0	5.612,50	0	0	5.612,50
0	15.766,15	0	5.564,52	0	0	5.564,52
0	15.923,62	0	5.620,10	0	0	5.620,10
0	35.609,97	0	11.707,39	0	0	11.707,39
0	21.022,62	0	7.419,75	0	0	7.419,75
0	16.611,60	0	5.862,92	0	0	5.862,92
0	13.998,56	0	4.940,67	0	0	4.940,67
0	30.513,36	0	10.769,42	0	0	10.769,42
0	14.284,24	0	5.041,50	0	0	5.041,50
0	16.636,08	0	5.871,56	0	0	5.871,56
0	14.983,24	0	5.288,20	0	0	5.288,20
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	17.291,77	0	6.102,98	0	0	6.102,98
0	14.346,20	0	5.063,36	0	0	5.063,36
0	14.625,55	0	5.161,96	0	0	5.161,96
0	13.974,42	0	4.932,15	0	0	4.932,15
0	15.159,72	0	5.350,49	0	0	5.350,49
0	18.758,06	0	6.620,49	0	0	6.620,49
0	13.307,35	0	4.696,71	0	0	4.696,71

0	23.054,45	0	8.136,87	0	0	8.136,87
0	19.777,73	0	6.980,37	0	0	6.980,37
0	19.634,98	0	6.929,99	0	0	6.929,99
0	8.749,16	0	3.087,94	0	0	3.087,94
0	18.599,00	0	6.114,74	0	0	6.114,74
0	16.376,83	0	5.384,17	0	0	5.384,17
0	16.710,96	0	5.897,99	0	0	5.897,99
0	25.737,90	0	8.461,78	0	0	8.461,78
0	19.073,00	0	6.731,65	0	0	6.731,65
0	17.664,10	0	5.807,38	0	0	5.807,38
0	18.758,06	0	6.620,49	0	0	6.620,49
0	21.931,44	0	7.740,51	0	0	7.740,51
0	15.766,15	0	5.564,52	0	0	5.564,52
0	14.212,31	0	5.016,11	0	0	5.016,11
0	17.498,31	0	6.175,87	0	0	6.175,87
0	15.608,68	0	5.508,95	0	0	5.508,95
0	17.625,41	0	5.794,66	0	0	5.794,66
0	14.307,03	0	5.049,54	0	0	5.049,54
0	16.553,50	0	5.842,41	0	0	5.842,41
0	22.631,45	0	7.987,57	0	0	7.987,57
0	15.608,68	0	5.508,95	0	0	5.508,95
0	0	0	0	0	0	0
0	16.081,09	0	5.675,68	0	0	5.675,68
0	15.983,66	0	5.254,90	0	0	5.254,90

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
8.377,76	0	0	8.377,76
4.603,01	0	0	4.603,01
3.025,14	0	0	3.025,14
2.927,02	0	0	2.927,02
3.145,10	0	0	3.145,10
2.806,25	0	0	2.806,25
2.782,26	0	0	2.782,26
2.810,05	0	0	2.810,05
5.853,69	0	0	5.853,69
3.709,87	0	0	3.709,87
2.931,46	0	0	2.931,46
2.470,33	0	0	2.470,33
5.384,71	0	0	5.384,71
2.520,75	0	0	2.520,75
2.935,78	0	0	2.935,78
2.644,10	0	0	2.644,10
0	0	0	0
0	0	0	0
0	0	0	0
3.051,49	0	0	3.051,49
2.531,68	0	0	2.531,68
2.580,98	0	0	2.580,98
2.466,07	0	0	2.466,07
2.675,24	0	0	2.675,24
3.310,25	0	0	3.310,25
2.348,35	0	0	2.348,35

4.068,43	0	0	4.068,43
3.490,19	0	0	3.490,19
3.465,00	0	0	3.465,00
1.543,97	0	0	1.543,97
3.057,37	0	0	3.057,37
2.692,08	0	0	2.692,08
2.948,99	0	0	2.948,99
4.230,89	0	0	4.230,89
3.365,82	0	0	3.365,82
2.903,69	0	0	2.903,69
3.310,25	0	0	3.310,25
3.870,25	0	0	3.870,25
2.782,26	0	0	2.782,26
2.508,06	0	0	2.508,06
3.087,94	0	0	3.087,94
2.754,47	0	0	2.754,47
2.897,33	0	0	2.897,33
2.524,77	0	0	2.524,77
2.921,20	0	0	2.921,20
3.993,78	0	0	3.993,78
2.754,47	0	0	2.754,47
0	0	0	0
2.837,84	0	0	2.837,84
2.627,45	0	0	2.627,45