CUIT: 30-51572941-7
Período 07 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	1	1	91
20164723748	NESTOR HUGO ARAUJO	406	No	Si	1	1	49
20168284447	GUSTAVO MARCELO SANCHEZ	400800	No	Si	13	1	49
20183475461	OJEDA FABIAN LAUREANO	110404	No	Si	1	1	49
20208553489	ANTONIO EDUARDO FURLAN	115003	No	Si	1	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
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	1	1	49
23309529219	PAOLO ANDRES ARRIETA	3108	No	Si	1	1	49
23370072604	ROMERO ANABELLA ARIANA	3108	No	Si	1	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	12	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	13	1	49
27244705176	CLAUDIA ROSANA ACEVEDO	115003	No	Si	1	1	49
27244849208	CLAUDIA MARCELA PEREA	115003	No	Si	1	1	49
27253048250	SANDRA ROXANA COSTILLA	100908	No	Si	18	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	12	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	LUCILA MICAELA PAZ BERGONZI	113809	No	Si	13	1	49
27330212050	ROMINA ELIZABETH CASTRO	115003	No	Si	1	1	49
27331451024	MAITE SOTO	113809	No	Si	1	1	49
27349479724	FLORENCIA ANAHI VILLAFAÑE	115003	No	Si	1	1	49
27370194667	SOTO MACARENA	400800	No	Si	13	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	207.670,00	207.670,00	207.670,00
8	0	2	0	Si	2	0	202.981,75	202.981,75	202.981,75
8	0	2	0	No	1	0	0	0	0
8	0	2	0	Si	0	0	138.232,77	138.232,77	138.232,77
8	0	2	0	No	0	0	130.305,52	130.305,52	130.305,52
8	0	2	0	Si	2	0	126.022,46	126.022,46	126.022,46
8	0	2	0	No	0	0	132.016,20	132.016,20	132.016,20
8	0	2	0	Si	1	0	127.931,20	127.931,20	127.931,20
8	0	2	0	Si	2	0	195.836,93	195.836,93	195.836,93
8	0	2	0	Si	4	0	199.886,38	199.886,38	199.886,38
8	0	2	0	Si	5	0	131.955,48	131.955,48	131.955,48
8	0	2	0	No	0	0	124.366,12	124.366,12	124.366,12
8	0	2	0	Si	2	0	159.898,01	159.898,01	159.898,01
8	0	2	0	No	0	0	119.996,44	119.996,44	119.996,44
8	0	2	0	No	3	0	139.235,80	139.235,80	139.235,80
8	0	2	0	No	1	0	122.444,05	122.444,05	122.444,05
8	0	2	0	No	0	0	136.302,18	136.302,18	136.302,18
14	0	2	0	No	0	0	116.435,71	116.435,71	116.435,71
14	0	2	0	No	0	0	122.538,90	122.538,90	122.538,90
14	0	2	0	No	0	0	114.233,58	114.233,58	114.233,58
8	0	2	0	Si	1	0	134.566,22	134.566,22	134.566,22
8	0	2	0	No	0	0	154.966,42	154.966,42	154.966,42
8	0	2	0	Si	3	0	113.242,93	113.242,93	113.242,93
8	0	2	0	No	2	0	167.949,04	167.949,04	167.949,04
8	0	2	0	No	0	0	149.539,06	149.539,06	149.539,06
8	0	2	0	No	1	0	153.233,68	153.233,68	153.233,68

8	0	2	0	Si	0	0	153.560,03	153.560,03	153.560,03
8	0	2	0	No	0	0	153.369,36	153.369,36	153.369,36
8	0	2	0	Si	2	0	151.951,93	151.951,93	151.951,93
8	0	2	0	No	1	0	139.666,27	139.666,27	139.666,27
8	0	2	0	No	0	0	206.257,00	206.257,00	206.257,00
8	0	2	0	No	0	0	157.516,45	157.516,45	157.516,45
8	0	2	0	No	0	0	0	0	0
8	0	2	0	No	1	0	154.966,42	154.966,42	154.966,42
8	0	2	0	Si	3	0	150.736,70	150.736,70	150.736,70
8	1	2	0	No	1	0	135.109,89	135.109,89	135.109,89
8	0	2	0	No	2	0	118.159,38	118.159,38	118.159,38
8	0	2	0	No	2	0	142.717,32	142.717,32	142.717,32
8	0	2	0	Si	0	0	132.828,69	132.828,69	132.828,69
8	0	2	0	No	0	0	141.246,00	141.246,00	141.246,00
8	0	2	0	No	0	0	130.741,19	130.741,19	130.741,19
8	0	2	0	Si	1	0	137.116,25	137.116,25	137.116,25
8	0	2	0	Si	2	0	0	0	0
8	0	2	0	No	0	0	130.741,19	130.741,19	130.741,19
8	0	2	0	No	1	0	151.951,93	151.951,93	151.951,93
8	0	2	0	No	3	0	124.313,17	124.313,17	124.313,17
8	0	2	0	No	0	0	0	0	0

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
207.670,00	207.670,00	207.670,00	0	0	207.670,00	207.670,00	0	0
202.981,75	202.981,75	202.981,75	0	0	202.981,75	202.981,75	195.978,07	7.003,68
0	0	0	0	0	0	0	0	0
138.232,77	138.232,77	138.232,77	0	0	138.232,77	138.232,77	131.229,09	7.003,68
130.305,52	130.305,52	130.305,52	0	0	130.305,52	130.305,52	123.301,84	7.003,68
126.022,46	126.022,46	126.022,46	0	0	126.022,46	126.022,46	119.018,78	7.003,68
132.016,20	132.016,20	132.016,20	0	0	132.016,20	132.016,20	125.012,52	7.003,68
127.931,20	127.931,20	127.931,20	0	0	127.931,20	127.931,20	120.927,52	7.003,68
195.836,93	195.836,93	195.836,93	0	0	195.836,93	195.836,93	188.833,25	7.003,68
199.886,38	199.886,38	199.886,38	0	0	199.886,38	199.886,38	192.882,70	7.003,68
131.955,48	131.955,48	131.955,48	0	0	131.955,48	131.955,48	124.951,80	7.003,68
124.366,12	124.366,12	124.366,12	0	0	124.366,12	124.366,12	117.362,44	7.003,68
159.898,01	159.898,01	159.898,01	0	0	159.898,01	159.898,01	152.894,33	7.003,68
119.996,44	119.996,44	119.996,44	0	0	119.996,44	119.996,44	112.992,76	7.003,68
139.235,80	139.235,80	139.235,80	0	0	139.235,80	139.235,80	132.232,12	7.003,68
122.444,05	122.444,05	122.444,05	0	0	122.444,05	122.444,05	115.440,37	7.003,68
136.302,18	136.302,18	136.302,18	0	0	136.302,18	136.302,18	129.298,50	7.003,68
116.435,71	116.435,71	116.435,71	0	0	116.435,71	116.435,71	109.432,03	7.003,68
122.538,90	122.538,90	122.538,90	0	0	122.538,90	122.538,90	115.535,22	7.003,68
114.233,58	114.233,58	114.233,58	0	0	114.233,58	114.233,58	107.229,90	7.003,68
134.566,22	134.566,22	134.566,22	0	0	134.566,22	134.566,22	127.562,54	7.003,68
154.966,42	154.966,42	154.966,42	0	0	154.966,42	154.966,42	147.962,74	7.003,68
113.242,93	113.242,93	113.242,93	0	0	113.242,93	113.242,93	106.239,25	7.003,68
167.949,04	167.949,04	167.949,04	0	0	167.949,04	167.949,04	160.945,36	7.003,68
149.539,06	149.539,06	149.539,06	0	0	149.539,06	149.539,06	143.235,75	6.303,31
153.233,68	153.233,68	153.233,68	0	0	153.233,68	153.233,68	146.230,00	7.003,68

153.560,03	153.560,03	153.560,03	0	0	153.560,03	153.560,03	146.556,35	7.003,68
153.369,36	153.369,36	153.369,36	0	0	153.369,36	153.369,36	146.365,68	7.003,68
151.951,93	151.951,93	151.951,93	0	0	151.951,93	151.951,93	144.948,25	7.003,68
139.666,27	139.666,27	139.666,27	0	0	139.666,27	139.666,27	132.662,59	7.003,68
206.257,00	206.257,00	206.257,00	0	0	206.257,00	206.257,00	199.253,32	7.003,68
157.516,45	157.516,45	157.516,45	0	0	157.516,45	157.516,45	150.512,77	7.003,68
0	0	0	0	0	0	0	0	0
154.966,42	154.966,42	154.966,42	0	0	154.966,42	154.966,42	147.962,74	7.003,68
150.736,70	150.736,70	150.736,70	0	0	150.736,70	150.736,70	143.733,02	7.003,68
135.109,89	135.109,89	135.109,89	0	0	135.109,89	135.109,89	127.853,30	7.256,59
118.159,38	118.159,38	118.159,38	0	0	118.159,38	118.159,38	111.155,70	7.003,68
142.717,32	142.717,32	142.717,32	0	0	142.717,32	142.717,32	135.713,64	7.003,68
132.828,69	132.828,69	132.828,69	0	0	132.828,69	132.828,69	125.825,01	7.003,68
141.246,00	141.246,00	141.246,00	0	0	141.246,00	141.246,00	134.242,32	7.003,68
130.741,19	130.741,19	130.741,19	0	0	130.741,19	130.741,19	123.737,51	7.003,68
137.116,25	137.116,25	137.116,25	0	0	137.116,25	137.116,25	130.112,57	7.003,68
0	0	0	0	0	0	0	0	0
130.741,19	130.741,19	130.741,19	0	0	130.741,19	130.741,19	123.737,51	7.003,68
151.951,93	151.951,93	151.951,93	0	0	151.951,93	151.951,93	144.948,25	7.003,68
124.313,17	124.313,17	124.313,17	0	0	124.313,17	124.313,17	117.309,49	7.003,68
0	0	0	0	0	0	0	0	0

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	21.106,84	3.116,05	0	0
0	0	0	0	0	0
0	0	14.133,37	2.086,54	0	0
0	0	13.279,61	1.960,50	0	0
0	0	12.818,32	1.892,40	0	0
0	0	13.463,85	1.987,70	0	0
0	0	13.023,89	1.922,75	0	0
0	0	20.337,34	3.002,45	0	0
0	0	20.773,47	3.066,83	0	0
0	0	13.457,31	1.986,73	0	0
0	0	12.639,93	1.866,06	0	0
0	0	16.466,72	2.431,02	0	0
0	0	12.169,32	1.796,58	0	0
0	0	14.241,40	2.102,49	0	0
0	0	12.432,93	1.835,50	0	0
0	0	13.925,45	2.055,85	0	0
0	0	11.785,83	1.739,97	0	0
0	0	12.443,14	1.837,01	0	0
0	0	11.548,66	1.704,96	0	0
0	0	13.738,49	2.028,24	0	0
0	0	15.935,59	2.352,61	0	0
0	0	11.441,97	1.689,20	0	0
0	0	17.333,82	2.559,03	0	0
0	0	15.426,49	2.277,45	0	0
0	0	15.748,97	2.325,06	0	0

0	0	15.784,12	2.330,25	0	0
0	0	15.763,58	2.327,21	0	0
0	0	15.610,93	2.304,68	0	0
0	0	14.287,76	2.109,34	0	0
0	0	21.459,58	3.168,13	0	0
0	0	16.210,23	2.393,15	0	0
0	0	0	0	0	0
0	0	15.935,59	2.352,61	0	0
0	0	15.480,05	2.285,36	0	0
0	0	13.769,80	2.032,87	0	0
0	0	11.971,47	1.767,38	0	0
0	0	14.616,36	2.157,85	0	0
0	0	13.551,35	2.000,62	0	0
0	0	14.457,90	2.134,45	0	0
0	0	13.326,53	1.967,43	0	0
0	0	14.013,12	2.068,79	0	0
0	0	0	0	0	0
0	0	13.326,53	1.967,43	0	0
0	0	15.610,93	2.304,68	0	0
0	0	12.634,23	1.865,22	0	0
0	0	0	0	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
1.952,10	2.492,04	9.760,49	14.204,63	0	0
1.842,19	1.826,84	9.210,97	37.102,89	0	0
0	0	0	0	0	0
1.233,55	1.244,09	6.167,77	24.865,32	0	0
1.159,04	1.172,75	5.795,19	23.367,09	0	0
1.118,78	1.134,20	5.593,88	22.557,58	0	0
1.175,12	1.188,15	5.875,59	23.690,41	0	0
1.136,72	1.151,38	5.683,59	22.918,33	0	0
1.775,03	2.350,04	8.875,16	36.340,02	0	0
1.813,10	1.798,98	9.065,49	36.517,87	0	0
1.174,55	1.187,60	5.872,73	23.678,92	0	0
1.103,21	1.119,30	5.516,03	22.244,53	0	0
1.437,21	1.439,08	7.186,03	28.960,06	0	0
1.062,13	1.079,97	5.310,66	21.418,66	0	0
1.242,98	1.253,12	6.214,91	25.054,90	0	0
1.085,14	1.102,00	5.425,70	21.881,27	0	0
1.215,41	1.226,72	6.077,03	24.500,46	0	0
1.028,66	1.047,92	5.143,31	20.745,69	0	0
1.086,03	1.102,85	5.430,16	21.899,19	0	0
1.007,96	1.028,10	5.039,81	20.329,49	0	0
1.199,09	1.211,10	5.995,44	24.172,36	0	0
1.390,85	1.394,70	6.954,25	28.028,00	0	0
998,65	1.019,19	4.993,24	20.142,25	0	0
1.512,89	1.511,54	7.564,43	30.481,71	0	0
1.346,42	1.345,85	6.732,08	27.128,29	0	0
1.374,56	1.379,10	6.872,81	27.700,50	0	0

1.377,63	1.382,04	6.888,15	27.762,19	0	0
1.375,84	1.840,43	6.879,19	28.186,25	0	0
1.362,51	1.823,42	6.812,57	27.914,11	0	0
1.247,03	1.257,00	6.235,14	25.136,27	0	0
1.872,98	2.475,08	9.364,91	38.340,68	0	0
1.414,82	1.417,65	7.074,10	28.509,95	0	0
0	0	0	0	0	0
1.390,85	1.394,70	6.954,25	28.028,00	0	0
1.351,09	1.356,63	6.755,45	27.228,58	0	0
1.201,82	1.215,99	6.009,11	24.229,59	0	0
1.044,86	1.063,43	5.224,32	21.071,46	0	0
1.275,71	1.284,46	6.378,54	25.712,92	0	0
1.182,76	1.195,46	5.913,78	23.843,97	0	0
1.261,88	1.694,95	6.309,39	25.858,57	0	0
1.163,13	1.176,67	5.815,66	23.449,42	0	0
1.223,06	1.234,05	6.115,29	24.654,31	0	0
0	0	0	0	0	0
1.163,13	1.176,67	5.815,66	23.449,42	0	0
1.362,51	1.367,57	6.812,57	27.458,26	0	0
1.102,71	1.118,82	5.513,55	22.234,53	0	0
0	0	0	0	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	1.246,02	0	0	0
0	22.327,99	6.089,45	0	913,42	0	0	0
0	0	0	0	0	0	0	0
0	15.205,60	4.146,98	0	622,05	0	0	0
0	14.333,61	3.909,17	0	586,37	0	0	0
0	13.862,47	3.780,67	0	567,1	0	0	0
0	14.521,78	3.960,49	0	594,07	0	0	0
0	14.072,43	3.837,94	0	575,69	0	0	0
0	21.542,06	5.875,11	0	1.175,02	0	0	0
0	21.987,50	5.996,59	0	899,49	0	0	0
0	14.515,10	3.958,66	0	593,8	0	0	0
0	13.680,27	3.730,98	0	559,65	0	0	0
0	17.588,78	4.796,94	0	719,54	0	0	0
0	13.199,61	3.599,89	0	539,98	0	0	0
0	15.315,94	4.177,07	0	626,56	0	0	0
0	13.468,85	3.673,32	0	551	0	0	0
0	14.993,24	4.089,07	0	613,36	0	0	0
0	12.807,93	3.493,07	0	523,96	0	0	0
0	13.479,28	3.676,17	0	551,43	0	0	0
0	12.565,69	3.427,01	0	514,05	0	0	0
0	14.802,28	4.036,99	0	605,55	0	0	0
0	17.046,31	4.648,99	0	697,35	0	0	0
0	12.456,72	3.397,29	0	509,59	0	0	0
0	18.474,39	5.038,47	0	755,77	0	0	0
0	16.449,30	4.486,17	0	672,93	0	0	0
0	16.855,70	4.597,01	0	689,55	0	0	0

0	16.891,60	4.606,80	0	691,02	0	0	0
0	16.870,63	4.601,08	0	920,22	0	0	0
0	16.714,71	4.558,56	0	911,71	0	0	0
0	15.363,29	4.189,99	0	628,5	0	0	0
0	22.688,27	6.187,71	0	1.237,54	0	0	0
0	17.326,81	4.725,49	0	708,82	0	0	0
0	0	0	0	0	0	0	0
0	17.046,31	4.648,99	0	697,35	0	0	0
0	16.581,04	4.522,10	0	678,32	0	0	0
0	14.862,09	4.053,30	0	607,99	0	0	0
0	12.997,53	3.544,78	0	531,72	0	0	0
0	15.698,91	4.281,52	0	642,23	0	0	0
0	14.611,16	3.984,86	0	597,73	0	0	0
0	15.537,06	4.237,38	0	847,48	0	0	0
0	14.381,53	3.922,24	0	588,34	0	0	0
0	15.082,79	4.113,49	0	617,02	0	0	0
0	0	0	0	0	0	0	0
0	14.381,53	3.922,24	0	588,34	0	0	0
0	16.714,71	4.558,56	0	683,78	0	0	0
0	13.674,45	3.729,40	0	559,41	0	0	0
0	0	0	0	0	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
0	1.246,02	0	9.968,16	0	0	9.968,16
0	29.330,86	0	10.352,07	0	0	10.352,07
0	0	0	0	0	0	0
0	19.974,63	0	7.049,87	0	0	7.049,87
0	18.829,15	0	6.645,58	0	0	6.645,58
0	18.210,24	0	6.427,15	0	0	6.427,15
0	19.076,34	0	6.732,83	0	0	6.732,83
0	18.486,06	0	6.524,49	0	0	6.524,49
0	28.592,19	0	9.400,17	0	0	9.400,17
0	28.883,58	0	10.194,21	0	0	10.194,21
0	19.067,56	0	6.729,73	0	0	6.729,73
0	17.970,90	0	6.342,67	0	0	6.342,67
0	23.105,26	0	8.154,80	0	0	8.154,80
0	17.339,48	0	6.119,82	0	0	6.119,82
0	20.119,57	0	7.101,03	0	0	7.101,03
0	17.693,17	0	6.244,65	0	0	6.244,65
0	19.695,67	0	6.951,41	0	0	6.951,41
0	16.824,96	0	5.938,22	0	0	5.938,22
0	17.706,88	0	6.249,48	0	0	6.249,48
0	16.506,75	0	5.825,91	0	0	5.825,91
0	19.444,82	0	6.862,88	0	0	6.862,88
0	22.392,65	0	7.903,29	0	0	7.903,29
0	16.363,60	0	5.775,39	0	0	5.775,39
0	24.268,63	0	8.565,40	0	0	8.565,40
0	21.608,40	0	7.626,49	0	0	7.626,49
0	22.142,26	0	7.814,92	0	0	7.814,92

0	22.189,42	0	7.831,56	0	0	7.831,56
0	22.391,93	0	7.361,73	0	0	7.361,73
0	22.184,98	0	7.293,69	0	0	7.293,69
0	20.181,78	0	7.122,98	0	0	7.122,98
0	30.113,52	0	9.900,34	0	0	9.900,34
0	22.761,12	0	8.033,34	0	0	8.033,34
0	0	0	0	0	0	0
0	22.392,65	0	7.903,29	0	0	7.903,29
0	21.781,46	0	7.687,57	0	0	7.687,57
0	19.523,38	0	6.890,60	0	0	6.890,60
0	17.074,03	0	6.026,13	0	0	6.026,13
0	20.622,66	0	7.278,58	0	0	7.278,58
0	19.193,75	0	6.774,26	0	0	6.774,26
0	20.621,92	0	6.779,81	0	0	6.779,81
0	18.892,11	0	6.667,80	0	0	6.667,80
0	19.813,30	0	6.992,93	0	0	6.992,93
0	0	0	0	0	0	0
0	18.892,11	0	6.667,80	0	0	6.667,80
0	21.957,05	0	7.749,55	0	0	7.749,55
0	17.963,26	0	6.339,97	0	0	6.339,97
0	0	0	0	0	0	0

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
4.984,08	0	0	4.984,08
5.176,03	0	0	5.176,03
0	0	0	0
3.524,94	0	0	3.524,94
3.322,79	0	0	3.322,79
3.213,57	0	0	3.213,57
3.366,41	0	0	3.366,41
3.262,25	0	0	3.262,25
4.700,09	0	0	4.700,09
5.097,10	0	0	5.097,10
3.364,86	0	0	3.364,86
3.171,34	0	0	3.171,34
4.077,40	0	0	4.077,40
3.059,91	0	0	3.059,91
3.550,51	0	0	3.550,51
3.122,32	0	0	3.122,32
3.475,71	0	0	3.475,71
2.969,11	0	0	2.969,11
3.124,74	0	0	3.124,74
2.912,96	0	0	2.912,96
3.431,44	0	0	3.431,44
3.951,64	0	0	3.951,64
2.887,69	0	0	2.887,69
4.282,70	0	0	4.282,70
3.813,25	0	0	3.813,25
3.907,46	0	0	3.907,46

3.915,78	0	0	3.915,78
3.680,86	0	0	3.680,86
3.646,85	0	0	3.646,85
3.561,49	0	0	3.561,49
4.950,17	0	0	4.950,17
4.016,67	0	0	4.016,67
0	0	0	0
3.951,64	0	0	3.951,64
3.843,79	0	0	3.843,79
3.445,30	0	0	3.445,30
3.013,06	0	0	3.013,06
3.639,29	0	0	3.639,29
3.387,13	0	0	3.387,13
3.389,90	0	0	3.389,90
3.333,90	0	0	3.333,90
3.496,46	0	0	3.496,46
0	0	0	0
3.333,90	0	0	3.333,90
3.874,77	0	0	3.874,77
3.169,99	0	0	3.169,99
0	0	0	0