CUIT: 30-51572941-7
Período 11 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	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
20291714715	SEBASTIAN JOSE PONCHON	0	No	No	1	1	49
20293556602	JORGE ERNESTO ALBORNOZ	115003	No	Si	12	1	49
20296334775	GERARDO MARTIN OZUNA	115003	No	Si	1	1	49
20297901118	LEONARDO MAXIMILIANO FLORES	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
20363233288	JONATAN GABRIEL ROBLES	0	No	No	1	1	49
20364657979	ELIAS GABRIEL GOLLNER	115003	No	Si	1	1	49
20367372525	HERNAN ANGEL FERNANDO ALTAMIRANO	115003	No	No	6	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	1	1	49
27167325527	MARCELA LILIANA CHIAVETTO	115003	No	Si	12	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
27231248809	ROMINA MARIELA RICCI	402004	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	LUCILA MICAELA PAZ BERGONZI	113809	No	Si	1	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	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	278.666,00	278.666,00	278.666,00
8	0	2	0	Si	2	0	197.913,02	197.913,02	197.913,02
8	0	2	0	No	1	0	218.909,00	218.909,00	218.909,00
8	0	2	0	Si	0	0	189.927,72	189.927,72	189.927,72
8	0	2	0	No	0	0	290.507,75	290.507,75	290.507,75
8	0	2	0	Si	2	0	189.462,25	189.462,25	189.462,25
8	0	2	0	No	0	0	175.874,22	175.874,22	175.874,22
8	0	2	0	Si	1	0	182.597,37	182.597,37	182.597,37
8	0	2	0	Si	2	0	272.186,86	272.186,86	272.186,86
102	0	2	0	No	0	0	0	0	0
8	0	2	0	Si	3	0	384.802,21	384.802,21	384.802,21
8	0	2	0	Si	5	0	191.013,02	191.013,02	191.013,02
8	0	2	0	No	0	0	86.235,22	86.235,22	86.235,22
8	0	2	0	Si	2	0	240.611,27	240.611,27	240.611,27
8	0	2	0	No	0	0	159.746,18	159.746,18	159.746,18
102	0	2	0	No	0	0	0	0	0
8	0	2	0	No	3	0	201.675,62	201.675,62	201.675,62
8	0	2	0	No	0	0	0	0	0
8	0	2	0	No	0	0	173.285,19	173.285,19	173.285,19
14	0	2	0	No	0	0	156.379,98	156.379,98	156.379,98
14	0	2	0	No	0	0	161.772,38	161.772,38	161.772,38
14	0	2	0	No	0	0	154.696,88	154.696,88	154.696,88
8	0	2	0	Si	1	0	181.006,92	181.006,92	181.006,92
8	0	2	0	No	0	0	172.522,26	172.522,26	172.522,26
8	0	2	0	Si	3	0	105.719,43	105.719,43	105.719,43
8	0	2	0	No	2	0	412.520,85	412.520,85	412.520,85

8	0	2	0	No	0	0	215.185,76	215.185,76	215.185,76
8	0	2	0	No	1	0	205.798,65	205.798,65	205.798,65
8	0	2	0	Si	0	0	0	0	0
8	0	2	0	No	0	0	173.228,43	173.228,43	173.228,43
8	0	2	0	Si	2	0	194.808,00	194.808,00	194.808,00
8	1	2	0	No	1	0	183.465,71	183.465,71	183.465,71
8	0	2	0	No	0	0	276.769,00	276.769,00	276.769,00
8	0	2	0	No	0	0	210.092,22	210.092,22	210.092,22
14	0	2	0	No	0	0	343.679,19	343.679,19	343.679,19
8	0	2	0	No	0	0	192.480,64	192.480,64	192.480,64
8	0	2	0	No	1	0	206.670,42	206.670,42	206.670,42
8	0	2	0	Si	3	0	355.163,88	355.163,88	355.163,88
8	0	2	0	No	1	0	175.874,22	175.874,22	175.874,22
8	0	2	0	No	2	0	157.281,21	157.281,21	157.281,21
8	0	2	0	No	2	0	194.694,12	194.694,12	194.694,12
8	0	2	0	Si	0	0	174.163,32	174.163,32	174.163,32
8	0	2	0	No	0	0	189.533,00	189.533,00	189.533,00
8	0	2	0	No	0	0	181.006,92	181.006,92	181.006,92
8	0	2	0	Si	1	0	182.717,82	182.717,82	182.717,82
8	0	2	0	Si	2	0	204.705,37	204.705,37	204.705,37
8	0	2	0	No	0	0	174.163,32	174.163,32	174.163,32
8	0	2	0	No	1	0	194.808,00	194.808,00	194.808,00
8	0	2	0	No	3	0	174.899,58	174.899,58	174.899,58
8	0	2	0	No	0	0	171.878,37	171.878,37	171.878,37

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
278.666,00	278.666,00	278.666,00	0	0	278.666,00	278.666,00	0	0
197.913,02	197.913,02	197.913,02	0	0	197.913,02	197.913,02	193.944,27	3.968,75
218.909,00	218.909,00	218.909,00	0	0	218.909,00	218.909,00	211.905,32	7.003,68
189.927,72	189.927,72	189.927,72	0	0	189.927,72	189.927,72	182.924,04	7.003,68
290.507,75	290.507,75	290.507,75	0	0	290.507,75	290.507,75	279.301,86	11.205,89
189.462,25	189.462,25	189.462,25	0	0	189.462,25	189.462,25	182.458,57	7.003,68
175.874,22	175.874,22	175.874,22	0	0	175.874,22	175.874,22	168.870,54	7.003,68
182.597,37	182.597,37	182.597,37	0	0	182.597,37	182.597,37	175.593,69	7.003,68
272.186,86	272.186,86	272.186,86	0	0	272.186,86	272.186,86	265.183,18	7.003,68
0	0	0	0	0	0	16.121,20	0	0
384.802,21	384.802,21	384.802,21	0	0	384.802,21	384.802,21	375.230,51	9.571,70
191.013,02	191.013,02	191.013,02	0	0	191.013,02	191.013,02	184.009,34	7.003,68
86.235,22	86.235,22	86.235,22	0	0	86.235,22	86.235,22	83.900,66	2.334,56
240.611,27	240.611,27	240.611,27	0	0	240.611,27	240.611,27	233.607,59	7.003,68
159.746,18	159.746,18	159.746,18	0	0	159.746,18	159.746,18	152.742,50	7.003,68
0	0	0	0	0	0	44.186,13	0	0
201.675,62	201.675,62	201.675,62	0	0	201.675,62	201.675,62	194.671,94	7.003,68
0	0	0	0	0	0	0	0	0
173.285,19	173.285,19	173.285,19	0	0	173.285,19	173.285,19	166.281,51	7.003,68
156.379,98	156.379,98	156.379,98	0	0	156.379,98	156.379,98	149.376,30	7.003,68
161.772,38	161.772,38	161.772,38	0	0	161.772,38	161.772,38	154.768,70	7.003,68
154.696,88	154.696,88	154.696,88	0	0	154.696,88	154.696,88	147.693,20	7.003,68
181.006,92	181.006,92	181.006,92	0	0	181.006,92	181.006,92	174.003,24	7.003,68
172.522,26	172.522,26	172.522,26	0	0	172.522,26	172.522,26	166.919,32	5.602,94
105.719,43	105.719,43	105.719,43	0	0	105.719,43	105.719,43	101.750,68	3.968,75
412.520,85	412.520,85	412.520,85	0	0	412.520,85	412.520,85	401.081,51	11.439,34

215.185,76	215.185,76	215.185,76	0	0	215.185,76	215.185,76	208.182,08	7.003,68
205.798,65	205.798,65	205.798,65	0	0	205.798,65	205.798,65	198.794,97	7.003,68
0	0	0	0	0	0	0	0	0
173.228,43	173.228,43	173.228,43	0	0	173.228,43	173.228,43	167.625,49	5.602,94
194.808,00	194.808,00	194.808,00	0	0	194.808,00	194.808,00	187.804,32	7.003,68
183.465,71	183.465,71	183.465,71	0	0	183.465,71	183.465,71	176.462,03	7.003,68
276.769,00	276.769,00	276.769,00	0	0	276.769,00	276.769,00	269.765,32	7.003,68
210.092,22	210.092,22	210.092,22	0	0	210.092,22	210.092,22	203.088,54	7.003,68
343.679,19	343.679,19	343.679,19	0	0	343.679,19	343.679,19	336.675,51	7.003,68
192.480,64	192.480,64	192.480,64	0	0	192.480,64	192.480,64	185.476,96	7.003,68
206.670,42	206.670,42	206.670,42	0	0	206.670,42	206.670,42	199.666,74	7.003,68
355.163,88	355.163,88	355.163,88	0	0	355.163,88	355.163,88	343.957,99	11.205,89
175.874,22	175.874,22	175.874,22	0	0	175.874,22	175.874,22	168.870,54	7.003,68
157.281,21	157.281,21	157.281,21	0	0	157.281,21	157.281,21	150.277,53	7.003,68
194.694,12	194.694,12	194.694,12	0	0	194.694,12	194.694,12	187.690,44	7.003,68
174.163,32	174.163,32	174.163,32	0	0	174.163,32	174.163,32	167.159,64	7.003,68
189.533,00	189.533,00	189.533,00	0	0	189.533,00	189.533,00	182.529,32	7.003,68
181.006,92	181.006,92	181.006,92	0	0	181.006,92	181.006,92	174.003,24	7.003,68
182.717,82	182.717,82	182.717,82	0	0	182.717,82	182.717,82	175.714,14	7.003,68
204.705,37	204.705,37	204.705,37	0	0	204.705,37	204.705,37	197.701,69	7.003,68
174.163,32	174.163,32	174.163,32	0	0	174.163,32	174.163,32	167.159,64	7.003,68
194.808,00	194.808,00	194.808,00	0	0	194.808,00	194.808,00	187.804,32	7.003,68
174.899,58	174.899,58	174.899,58	0	0	174.899,58	174.899,58	167.895,90	7.003,68
171.878,37	171.878,37	171.878,37	0	0	171.878,37	171.878,37	164.874,69	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	20.887,80	3.083,71	0	0
0	0	22.822,20	3.369,29	0	0
0	0	19.700,92	2.908,49	0	0
0	0	30.080,81	4.440,90	0	0
0	0	19.650,79	2.901,09	0	0
0	0	18.187,36	2.685,04	0	0
0	0	18.911,44	2.791,94	0	0
0	0	28.560,23	4.216,41	0	0
0	0	0	0	0	0
0	0	40.412,33	5.966,17	0	0
0	0	19.817,81	2.925,75	0	0
0	0	9.036,10	1.334,02	0	0
0	0	25.159,54	3.714,36	0	0
0	0	16.450,37	2.428,61	0	0
0	0	0	0	0	0
0	0	20.966,17	3.095,28	0	0
0	0	0	0	0	0
0	0	17.908,52	2.643,88	0	0
0	0	16.087,83	2.375,08	0	0
0	0	16.668,59	2.460,82	0	0
0	0	15.906,56	2.348,32	0	0
0	0	18.740,15	2.766,65	0	0
0	0	17.977,21	2.654,02	0	0
0	0	10.958,55	1.617,84	0	0
0	0	43.196,48	6.377,20	0	0

0	0	22.421,21	3.310,10	0	0
0	0	21.410,22	3.160,84	0	0
0	0	0	0	0	0
0	0	18.053,27	2.665,25	0	0
0	0	20.226,53	2.986,09	0	0
0	0	19.004,96	2.805,75	0	0
0	0	29.053,72	4.289,27	0	0
0	0	21.872,64	3.229,11	0	0
0	0	36.259,95	5.353,14	0	0
0	0	19.975,87	2.949,08	0	0
0	0	21.504,11	3.174,70	0	0
0	0	37.044,28	5.468,93	0	0
0	0	18.187,36	2.685,04	0	0
0	0	16.184,89	2.389,41	0	0
0	0	20.214,26	2.984,28	0	0
0	0	18.003,09	2.657,84	0	0
0	0	19.658,41	2.902,22	0	0
0	0	18.740,15	2.766,65	0	0
0	0	18.924,41	2.793,85	0	0
0	0	21.292,47	3.143,46	0	0
0	0	18.003,09	2.657,84	0	0
0	0	20.226,53	2.986,09	0	0
0	0	18.082,39	2.669,54	0	0
0	0	17.757,00	2.621,51	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
2.619,46	3.343,99	13.097,30	19.060,75	0	0
1.823,08	1.781,22	9.115,38	36.691,19	0	0
1.991,91	2.626,91	9.959,55	40.769,86	0	0
1.719,49	1.709,35	8.597,43	34.635,68	0	0
2.625,44	2.614,57	13.127,19	52.888,91	0	0
1.715,11	1.705,16	8.575,55	34.547,70	0	0
1.587,38	1.582,87	7.936,92	31.979,57	0	0
1.650,58	1.643,38	8.252,90	33.250,24	0	0
2.492,72	3.266,24	12.463,61	50.999,21	0	0
0	0	0	0	0	0
3.527,17	3.463,22	17.635,83	71.004,72	0	0
1.729,69	1.719,12	8.648,44	34.840,81	0	0
788,67	776,12	3.943,33	15.878,24	0	0
2.195,91	2.165,50	10.979,56	44.214,87	0	0
1.435,78	1.437,72	7.178,90	28.931,38	0	0
0	0	0	0	0	0
1.829,92	1.815,08	9.149,58	36.856,03	0	0
0	0	0	0	0	0
1.563,05	1.559,57	7.815,23	31.490,25	0	0
1.404,14	1.407,42	7.020,69	28.295,16	0	0
1.454,83	1.455,95	7.274,13	29.314,32	0	0
1.388,32	1.392,27	6.941,58	27.977,05	0	0
1.635,63	1.629,06	8.178,15	32.949,64	0	0
1.569,04	1.552,70	7.845,21	31.598,18	0	0
956,46	951,47	4.782,28	19.266,60	0	0
3.770,17	3.712,69	18.850,83	75.907,37	0	0

1.956,91	1.936,67	9.784,56	39.409,45	0	0
1.868,67	1.852,19	9.343,36	37.635,28	0	0
0	0	0	0	0	0
1.575,68	2.078,74	7.878,40	32.251,34	0	0
1.765,36	2.337,70	8.826,80	36.142,48	0	0
1.658,74	1.651,19	8.293,72	33.414,36	0	0
2.535,79	3.321,23	12.678,97	51.878,98	0	0
1.909,03	1.890,83	9.545,16	38.446,77	0	0
3.164,75	4.124,15	15.823,75	64.725,74	0	0
1.743,48	2.309,77	8.717,42	35.695,62	0	0
1.876,87	1.860,03	9.384,34	37.800,05	0	0
3.233,21	3.196,47	16.166,03	65.108,92	0	0
1.587,38	1.582,87	7.936,92	31.979,57	0	0
1.412,61	1.415,53	7.063,04	28.465,48	0	0
1.764,29	1.752,25	8.821,45	35.536,53	0	0
1.571,30	1.567,47	7.856,50	31.656,20	0	0
1.715,78	2.274,40	8.578,88	35.129,69	0	0
1.635,63	1.629,06	8.178,15	32.949,64	0	0
1.651,71	1.644,46	8.258,56	33.272,99	0	0
1.858,40	1.842,35	9.291,98	37.428,66	0	0
1.571,30	1.567,47	7.856,50	31.656,20	0	0
1.765,36	1.753,27	8.826,80	35.558,05	0	0
1.578,22	1.574,10	7.891,11	31.795,36	0	0
1.549,82	2.062,54	7.749,11	31.739,98	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	1.672,00	0	0	0
0	21.770,43	5.937,39	0	890,61	0	0	0
0	24.079,99	6.567,27	0	1.313,45	0	0	0
0	20.892,05	5.697,83	0	854,67	0	0	0
0	31.955,85	8.715,23	0	1.307,28	0	0	0
0	20.840,85	5.683,87	0	852,58	0	0	0
0	19.346,16	5.276,23	0	791,43	0	0	0
0	20.085,71	5.477,92	0	821,69	0	0	0
0	29.940,55	8.165,61	0	1.633,12	0	0	0
0	0	0	0	0	0	0	0
0	42.328,24	11.544,07	0	1.731,61	0	0	0
0	21.011,43	5.730,39	0	859,56	0	0	0
0	9.485,87	2.587,06	0	388,06	0	0	0
0	26.467,24	7.218,34	0	1.082,75	0	0	0
0	17.572,08	4.792,39	0	718,86	0	0	0
0	0	0	0	0	0	0	0
0	22.184,32	6.050,27	0	907,54	0	0	0
0	0	0	0	0	0	0	0
0	19.061,37	5.198,56	0	779,78	0	0	0
0	17.201,80	4.691,40	0	703,71	0	0	0
0	17.794,96	4.853,17	0	727,98	0	0	0
0	17.016,66	4.640,91	0	696,14	0	0	0
0	19.910,76	5.430,21	0	814,53	0	0	0
0	18.977,45	5.175,67	0	776,35	0	0	0
0	11.629,14	3.171,58	0	475,74	0	0	0
0	45.377,29	12.375,63	0	1.856,34	0	0	0

0	23.670,43	6.455,57	0	968,34	0	0	0
0	22.637,85	6.173,96	0	926,09	0	0	0
0	0	0	0	0	0	0	0
0	19.055,13	5.196,85	0	1.039,37	0	0	0
0	21.428,88	5.844,24	0	1.168,85	0	0	0
0	20.181,23	5.503,97	0	825,6	0	0	0
0	30.444,59	8.303,07	0	1.660,61	0	0	0
0	23.110,14	6.302,77	0	945,41	0	0	0
0	37.804,71	10.310,38	0	2.062,08	0	0	0
0	21.172,87	5.774,42	0	1.154,88	0	0	0
0	22.733,75	6.200,11	0	930,02	0	0	0
0	39.068,03	10.654,92	0	1.598,24	0	0	0
0	19.346,16	5.276,23	0	791,43	0	0	0
0	17.300,93	4.718,44	0	707,77	0	0	0
0	21.416,35	5.840,82	0	876,12	0	0	0
0	19.157,97	5.224,90	0	783,73	0	0	0
0	20.848,63	5.685,99	0	1.137,20	0	0	0
0	19.910,76	5.430,21	0	814,53	0	0	0
0	20.098,96	5.481,53	0	822,23	0	0	0
0	22.517,59	6.141,16	0	921,17	0	0	0
0	19.157,97	5.224,90	0	783,73	0	0	0
0	21.428,88	5.844,24	0	876,64	0	0	0
0	19.238,95	5.246,99	0	787,05	0	0	0
0	18.906,62	5.156,35	0	1.031,27	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
0	1.672,00	0	13.375,97	0	0	13.375,97
0	28.598,43	0	10.093,56	0	0	10.093,56
0	31.960,71	0	10.507,63	0	0	10.507,63
0	27.444,55	0	9.686,31	0	0	9.686,31
0	41.978,36	0	14.815,90	0	0	14.815,90
0	27.377,30	0	9.662,57	0	0	9.662,57
0	25.413,82	0	8.969,59	0	0	8.969,59
0	26.385,32	0	9.312,47	0	0	9.312,47
0	39.739,28	0	13.064,97	0	0	13.064,97
0	0	0	0	0	0	0
0	55.603,92	0	19.624,91	0	0	19.624,91
0	27.601,38	0	9.741,66	0	0	9.741,66
0	12.460,99	0	4.398,00	0	0	4.398,00
0	34.768,33	0	12.271,17	0	0	12.271,17
0	23.083,33	0	8.147,06	0	0	8.147,06
0	0	0	0	0	0	0
0	29.142,13	0	10.285,46	0	0	10.285,46
0	0	0	0	0	0	0
0	25.039,71	0	8.837,54	0	0	8.837,54
0	22.596,91	0	7.975,38	0	0	7.975,38
0	23.376,11	0	8.250,39	0	0	8.250,39
0	22.353,71	0	7.889,54	0	0	7.889,54
0	26.155,50	0	9.231,35	0	0	9.231,35
0	24.929,47	0	8.798,64	0	0	8.798,64
0	15.276,46	0	5.391,69	0	0	5.391,69
0	59.609,26	0	21.038,56	0	0	21.038,56

0	31.094,34	0	10.974,47	0	0	10.974,47
0	29.737,90	0	10.495,73	0	0	10.495,73
0	0	0	0	0	0	0
0	25.291,35	0	8.314,96	0	0	8.314,96
0	28.441,97	0	9.350,78	0	0	9.350,78
0	26.510,80	0	9.356,75	0	0	9.356,75
0	40.408,27	0	13.284,91	0	0	13.284,91
0	30.358,32	0	10.714,70	0	0	10.714,70
0	50.177,17	0	16.496,60	0	0	16.496,60
0	28.102,17	0	9.239,07	0	0	9.239,07
0	29.863,88	0	10.540,19	0	0	10.540,19
0	51.321,19	0	18.113,36	0	0	18.113,36
0	25.413,82	0	8.969,59	0	0	8.969,59
0	22.727,14	0	8.021,34	0	0	8.021,34
0	28.133,29	0	9.929,40	0	0	9.929,40
0	25.166,60	0	8.882,33	0	0	8.882,33
0	27.671,82	0	9.097,58	0	0	9.097,58
0	26.155,50	0	9.231,35	0	0	9.231,35
0	26.402,72	0	9.318,61	0	0	9.318,61
0	29.579,92	0	10.439,97	0	0	10.439,97
0	25.166,60	0	8.882,33	0	0	8.882,33
0	28.149,76	0	9.935,21	0	0	9.935,21
0	25.272,99	0	8.919,88	0	0	8.919,88
0	25.094,24	0	8.250,16	0	0	8.250,16

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
6.687,98	0	0	6.687,98
5.046,78	0	0	5.046,78
5.253,82	0	0	5.253,82
4.843,16	0	0	4.843,16
7.407,95	0	0	7.407,95
4.831,29	0	0	4.831,29
4.484,79	0	0	4.484,79
4.656,23	0	0	4.656,23
6.532,48	0	0	6.532,48
0	0	0	0
9.812,46	0	0	9.812,46
4.870,83	0	0	4.870,83
2.199,00	0	0	2.199,00
6.135,59	0	0	6.135,59
4.073,53	0	0	4.073,53
0	0	0	0
5.142,73	0	0	5.142,73
0	0	0	0
4.418,77	0	0	4.418,77
3.987,69	0	0	3.987,69
4.125,20	0	0	4.125,20
3.944,77	0	0	3.944,77
4.615,68	0	0	4.615,68
4.399,32	0	0	4.399,32
2.695,85	0	0	2.695,85
10.519,28	0	0	10.519,28

5.487,24	0	0	5.487,24
5.247,87	0	0	5.247,87
0	0	0	0
4.157,48	0	0	4.157,48
4.675,39	0	0	4.675,39
4.678,38	0	0	4.678,38
6.642,46	0	0	6.642,46
5.357,35	0	0	5.357,35
8.248,30	0	0	8.248,30
4.619,54	0	0	4.619,54
5.270,10	0	0	5.270,10
9.056,68	0	0	9.056,68
4.484,79	0	0	4.484,79
4.010,67	0	0	4.010,67
4.964,70	0	0	4.964,70
4.441,16	0	0	4.441,16
4.548,79	0	0	4.548,79
4.615,68	0	0	4.615,68
4.659,30	0	0	4.659,30
5.219,99	0	0	5.219,99
4.441,16	0	0	4.441,16
4.967,60	0	0	4.967,60
4.459,94	0	0	4.459,94
4.125,08	0	0	4.125,08