CUIT: 30-51572941-7
Período 12 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	18	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	12	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	1	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	Si	13	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	12	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	12	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	1	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	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	12	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	452.608,50	452.608,50	452.608,50
8	0	2	0	Si	2	0	476.776,21	476.776,21	476.776,21
8	0	2	0	No	1	0	335.799,58	335.799,58	335.799,58
8	1	2	0	Si	0	0	315.963,07	291.963,07	291.963,07
8	0	2	0	No	0	0	214.232,10	190.232,10	190.232,10
8	0	2	0	Si	2	0	297.796,24	273.796,24	273.796,24
8	0	2	0	No	0	0	266.670,84	242.670,84	242.670,84
8	0	2	0	Si	1	0	331.436,40	316.139,00	316.139,00
8	0	2	0	Si	2	0	417.706,92	417.706,92	417.706,92
102	0	2	0	No	0	0	0	0	0
8	0	2	0	Si	3	0	326.181,35	326.181,35	326.181,35
8	0	2	0	Si	5	0	321.974,90	297.974,90	297.974,90
8	0	2	0	No	0	0	299.064,32	275.064,32	275.064,32
8	0	2	0	Si	2	0	394.229,60	394.229,60	394.229,60
8	0	2	0	No	0	0	280.263,32	256.263,32	256.263,32
102	0	2	0	No	0	0	0	0	0
8	0	2	0	No	3	0	319.355,02	295.355,02	295.355,02
8	0	2	0	No	1	0	28.284,70	28.284,70	28.284,70
8	0	2	0	No	0	0	311.821,65	287.821,65	287.821,65
14	0	2	0	No	0	0	274.795,92	250.795,92	250.795,92
14	0	2	0	No	0	0	253.828,03	229.828,03	229.828,03
14	0	2	0	No	0	0	265.369,04	241.369,04	241.369,04
8	0	2	0	Si	1	0	314.794,77	290.794,77	290.794,77
8	0	2	0	No	0	0	342.311,93	335.256,27	335.256,27
8	0	2	0	Si	3	0	275.445,24	251.445,24	251.445,24
8	0	2	0	No	2	0	249.294,81	249.294,81	249.294,81

8	0	2	0	No	0	0	403.292,85	403.292,85	403.292,85
8	0	2	0	No	1	0	340.431,68	340.431,68	340.431,68
8	0	2	0	Si	0	0	337.478,77	337.478,77	337.478,77
8	0	2	0	No	0	0	339.392,59	329.000,54	329.000,54
8	0	2	0	Si	2	0	328.129,66	318.516,38	318.516,38
8	0	2	0	No	1	0	318.145,77	294.145,77	294.145,77
8	0	2	0	No	0	0	449.529,00	449.529,00	449.529,00
8	0	2	0	No	0	0	565.648,41	565.648,41	565.648,41
14	0	2	0	No	0	0	486.878,85	486.878,85	486.878,85
8	0	2	0	No	0	0	308.131,10	295.259,33	295.259,33
8	0	2	0	No	1	0	341.015,13	332.477,42	332.477,42
8	0	2	0	Si	3	0	231.837,56	231.837,56	231.837,56
8	0	2	0	No	1	0	286.058,47	262.058,47	262.058,47
8	0	2	0	No	2	0	259.293,96	235.293,96	235.293,96
8	0	2	0	No	2	0	313.897,45	292.589,37	292.589,37
8	0	2	0	Si	0	0	419.997,20	401.042,16	401.042,16
8	0	2	0	No	0	0	323.361,09	307.840,50	307.840,50
8	0	2	0	No	0	0	303.679,40	279.679,40	279.679,40
8	0	2	0	Si	1	0	317.573,61	293.573,61	293.573,61
8	0	2	0	Si	2	0	531.917,41	531.917,41	531.917,41
8	0	2	0	No	0	0	296.697,56	272.697,56	272.697,56
8	0	2	0	No	1	0	309.609,29	298.828,83	298.828,83
8	0	2	0	No	3	0	312.015,92	288.015,92	288.015,92
8	0	2	0	No	0	0	275.900,33	251.900,33	251.900,33

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
452.608,50	452.608,50	452.608,50	0	0	452.608,50	452.608,50	0	0
476.776,21	476.776,21	476.776,21	0	0	476.776,21	476.776,21	466.270,69	10.505,52
335.799,58	335.799,58	335.799,58	0	0	335.799,58	335.799,58	325.877,70	9.921,88
291.963,07	291.963,07	291.963,07	0	0	291.963,07	291.963,07	281.457,55	10.505,52
190.232,10	190.232,10	190.232,10	0	0	190.232,10	190.232,10	183.928,79	6.303,31
273.796,24	273.796,24	273.796,24	0	0	273.796,24	273.796,24	263.290,72	10.505,52
242.670,84	242.670,84	242.670,84	0	0	242.670,84	242.670,84	232.165,32	10.505,52
316.139,00	316.139,00	316.139,00	0	0	316.139,00	316.139,00	305.400,02	10.738,98
417.706,92	417.706,92	417.706,92	0	0	417.706,92	417.706,92	407.785,04	9.921,88
0	0	0	0	0	0	216.728,81	0	0
326.181,35	326.181,35	326.181,35	0	0	326.181,35	326.181,35	318.243,85	7.937,50
297.974,90	297.974,90	297.974,90	0	0	297.974,90	297.974,90	287.469,38	10.505,52
275.064,32	275.064,32	275.064,32	0	0	275.064,32	275.064,32	264.558,80	10.505,52
394.229,60	394.229,60	394.229,60	0	0	394.229,60	394.229,60	383.724,08	10.505,52
256.263,32	256.263,32	256.263,32	0	0	256.263,32	256.263,32	245.757,80	10.505,52
0	0	0	0	0	0	244.177,04	0	0
295.355,02	295.355,02	295.355,02	0	0	295.355,02	295.355,02	284.849,50	10.505,52
28.284,70	28.284,70	28.284,70	0	0	28.284,70	28.284,70	26.728,33	1.556,37
287.821,65	287.821,65	287.821,65	0	0	287.821,65	287.821,65	277.316,13	10.505,52
250.795,92	250.795,92	250.795,92	0	0	250.795,92	250.795,92	240.290,40	10.505,52
229.828,03	229.828,03	229.828,03	0	0	229.828,03	229.828,03	219.322,51	10.505,52
241.369,04	241.369,04	241.369,04	0	0	241.369,04	241.369,04	230.863,52	10.505,52
290.794,77	290.794,77	290.794,77	0	0	290.794,77	290.794,77	280.289,25	10.505,52
335.256,27	335.256,27	335.256,27	0	0	335.256,27	335.256,27	324.750,75	10.505,52
251.445,24	251.445,24	251.445,24	0	0	251.445,24	251.445,24	240.939,72	10.505,52
249.294,81	249.294,81	249.294,81	0	0	249.294,81	249.294,81	243.224,95	6.069,86

403.292,85	403.292,85	403.292,85	0	0	403.292,85	403.292,85	392.553,87	10.738,98
340.431,68	340.431,68	340.431,68	0	0	340.431,68	340.431,68	330.159,62	10.272,06
337.478,77	337.478,77	337.478,77	0	0	337.478,77	337.478,77	327.907,07	9.571,70
329.000,54	329.000,54	329.000,54	0	0	329.000,54	329.000,54	318.495,02	10.505,52
318.516,38	318.516,38	318.516,38	0	0	318.516,38	318.516,38	308.010,86	10.505,52
294.145,77	294.145,77	294.145,77	0	0	294.145,77	294.145,77	283.640,25	10.505,52
449.529,00	449.529,00	449.529,00	0	0	449.529,00	449.529,00	439.023,48	10.505,52
565.648,41	565.648,41	565.648,41	0	0	565.648,41	565.648,41	550.006,86	15.641,55
486.878,85	486.878,85	486.878,85	0	0	486.878,85	486.878,85	476.956,97	9.921,88
295.259,33	295.259,33	295.259,33	0	0	295.259,33	295.259,33	285.337,45	9.921,88
332.477,42	332.477,42	332.477,42	0	0	332.477,42	332.477,42	321.971,90	10.505,52
231.837,56	231.837,56	231.837,56	0	0	231.837,56	231.837,56	225.534,25	6.303,31
262.058,47	262.058,47	262.058,47	0	0	262.058,47	262.058,47	252.642,41	9.416,06
235.293,96	235.293,96	235.293,96	0	0	235.293,96	235.293,96	224.788,44	10.505,52
292.589,37	292.589,37	292.589,37	0	0	292.589,37	292.589,37	282.083,85	10.505,52
401.042,16	401.042,16	401.042,16	0	0	401.042,15	401.042,15	387.034,79	14.007,36
307.840,50	307.840,50	307.840,50	0	0	307.840,50	307.840,50	297.334,98	10.505,52
279.679,40	279.679,40	279.679,40	0	0	279.679,40	279.679,40	269.173,88	10.505,52
293.573,61	293.573,61	293.573,61	0	0	293.573,61	293.573,61	283.068,09	10.505,52
531.917,41	531.917,41	531.917,41	0	0	531.917,41	531.917,41	518.493,69	13.423,72
272.697,56	272.697,56	272.697,56	0	0	272.697,56	272.697,56	262.192,04	10.505,52
298.828,83	298.828,83	298.828,83	0	0	298.828,83	298.828,83	288.906,95	9.921,88
288.015,92	288.015,92	288.015,92	0	0	288.015,92	288.015,92	277.510,40	10.505,52
251.900,33	251.900,33	251.900,33	0	0	251.900,33	251.900,33	241.978,45	9.921,88

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	50.217,35	7.413,70	0	0
0	0	35.097,03	5.181,46	0	0
24.000,00	0	30.312,98	4.475,18	0	0
24.000,00	0	19.809,13	2.924,47	0	0
24.000,00	0	28.356,41	4.186,32	0	0
24.000,00	0	25.004,20	3.691,43	0	0
15.297,40	0	32.891,58	4.855,86	0	0
0	0	43.918,45	6.483,78	0	0
0	0	0	0	0	0
0	0	34.274,86	5.060,08	0	0
24.000,00	0	30.960,45	4.570,76	0	0
24.000,00	0	28.492,98	4.206,48	0	0
0	0	41.327,08	6.101,21	0	0
24.000,00	0	26.468,12	3.907,55	0	0
0	0	0	0	0	0
24.000,00	0	30.678,29	4.529,11	0	0
0	0	2.878,64	424,98	0	0
24.000,00	0	29.866,95	4.409,33	0	0
24.000,00	0	25.879,28	3.820,62	0	0
24.000,00	0	23.621,03	3.487,23	0	0
24.000,00	0	24.864,00	3.670,73	0	0
24.000,00	0	30.187,15	4.456,60	0	0
7.055,66	0	34.975,66	5.163,54	0	0
24.000,00	0	25.949,21	3.830,94	0	0
0	0	26.195,33	3.867,28	0	0

0	0	42.278,05	6.241,61	0	0
0	0	35.558,19	5.249,54	0	0
0	0	35.315,59	5.213,72	0	0
10.392,05	0	34.301,91	5.064,07	0	0
9.613,28	0	33.172,77	4.897,37	0	0
24.000,00	0	30.548,05	4.509,88	0	0
0	0	47.282,83	6.980,47	0	0
0	0	59.235,74	8.745,11	0	0
0	0	51.368,27	7.583,62	0	0
12.871,77	0	30.730,84	4.536,87	0	0
8.537,71	0	34.676,37	5.119,35	0	0
0	0	24.290,04	3.585,99	0	0
24.000,00	0	27.209,59	4.017,01	0	0
24.000,00	0	24.209,71	3.574,14	0	0
21.308,08	0	30.380,43	4.485,13	0	0
18.955,05	0	41.683,65	6.153,85	0	0
15.520,59	0	32.022,98	4.727,63	0	0
24.000,00	0	28.990,03	4.279,86	0	0
24.000,00	0	30.486,43	4.500,78	0	0
0	0	55.841,77	8.244,05	0	0
24.000,00	0	28.238,08	4.168,85	0	0
10.780,46	0	31.115,28	4.593,62	0	0
24.000,00	0	29.887,87	4.412,42	0	0
24.000,00	0	26.061,08	3.847,46	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
4.254,52	5.431,30	21.272,60	30.958,42	0	0
4.382,94	4.290,99	21.914,72	88.219,70	0	0
3.063,25	4.029,59	15.316,25	62.687,58	0	0
2.645,70	2.627,67	13.228,50	53.290,03	0	0
1.728,93	1.712,09	8.644,65	34.819,27	0	0
2.474,93	2.464,17	12.374,66	49.856,49	0	0
2.182,35	2.184,04	10.911,77	43.973,79	0	0
2.870,76	2.845,25	14.353,80	57.817,25	0	0
3.833,18	5.012,48	19.165,90	78.413,79	0	0
0	0	0	0	0	0
2.991,49	2.935,63	14.957,46	60.219,52	0	0
2.702,21	2.681,77	13.511,06	54.426,25	0	0
2.486,85	2.475,58	12.434,26	50.096,15	0	0
3.607,01	3.548,07	18.035,03	72.618,40	0	0
2.310,12	2.306,37	11.550,62	46.542,78	0	0
0	0	0	0	0	0
2.677,59	2.658,20	13.387,93	53.931,12	0	0
251,25	254,56	1.256,23	5.065,66	0	0
2.606,77	2.590,39	13.033,86	52.507,30	0	0
2.258,73	2.257,16	11.293,65	45.509,44	0	0
2.061,63	2.068,45	10.308,16	41.546,50	0	0
2.170,12	2.172,32	10.850,59	43.727,76	0	0
2.634,72	2.617,15	13.173,59	53.069,21	0	0
3.052,66	3.017,31	15.263,29	61.472,46	0	0
2.264,83	2.263,01	11.324,17	45.632,16	0	0
2.286,31	2.243,65	11.431,57	46.024,14	0	0

3.690,01	3.629,64	18.450,03	74.289,34	0	0
3.103,50	3.063,89	15.517,50	62.492,62	0	0
3.082,33	3.037,31	15.411,63	62.060,58	0	0
2.993,85	3.948,01	14.969,27	61.277,11	0	0
2.895,30	3.822,20	14.476,51	59.264,15	0	0
2.666,22	2.647,31	13.331,09	53.702,55	0	0
4.126,82	5.394,35	20.634,10	84.418,57	0	0
5.170,06	5.090,84	25.850,32	104.092,07	0	0
4.483,40	5.842,55	22.416,98	91.694,82	0	0
2.682,17	3.543,11	13.410,86	54.903,85	0	0
3.026,54	2.992,30	15.132,68	60.947,24	0	0
2.120,02	2.086,54	10.600,11	42.682,70	0	0
2.374,84	2.358,53	11.874,19	47.834,16	0	0
2.113,01	2.117,65	10.565,06	42.579,57	0	0
2.651,59	2.633,30	13.257,94	53.408,39	0	0
3.638,13	3.609,38	18.190,64	73.275,65	0	0
2.794,95	3.694,09	13.974,74	57.214,39	0	0
2.530,23	2.517,11	12.651,17	50.968,40	0	0
2.660,84	2.642,16	13.304,20	53.594,41	0	0
4.873,84	4.787,26	24.369,20	98.116,12	0	0
2.464,61	2.454,28	12.323,03	49.648,85	0	0
2.715,73	2.689,46	13.578,63	54.692,72	0	0
2.608,60	2.592,14	13.042,99	52.544,02	0	0
2.274,60	3.022,80	11.372,99	46.578,93	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	2.715,65	0	0	0
0	52.445,38	14.303,29	0	2.145,49	0	0	0
0	36.937,95	10.073,99	0	2.014,80	0	0	0
0	32.115,94	8.758,89	0	1.313,83	0	0	0
0	20.925,53	5.706,96	0	856,04	0	0	0
0	30.117,59	8.213,89	0	1.232,08	0	0	0
0	26.693,79	7.280,13	0	1.092,02	0	0	0
0	34.775,29	9.484,17	0	1.422,63	0	0	0
0	45.947,76	12.531,21	0	2.506,24	0	0	0
0	0	0	0	0	0	0	0
0	35.879,95	9.785,44	0	1.467,82	0	0	0
0	32.777,24	8.939,25	0	1.340,89	0	0	0
0	30.257,08	8.251,93	0	1.237,79	0	0	0
0	43.365,26	11.826,89	0	1.774,03	0	0	0
0	28.188,97	7.687,90	0	1.153,18	0	0	0
0	0	0	0	0	0	0	0
0	32.489,05	8.860,65	0	1.329,10	0	0	0
0	3.111,32	848,54	0	127,28	0	0	0
0	31.660,38	8.634,65	0	1.295,20	0	0	0
0	27.587,55	7.523,88	0	1.128,58	0	0	0
0	25.281,08	6.894,84	0	1.034,23	0	0	0
0	26.550,59	7.241,07	0	1.086,16	0	0	0
0	31.987,42	8.723,84	0	1.308,58	0	0	0
0	36.878,19	10.057,69	0	1.508,65	0	0	0
0	27.658,98	7.543,36	0	1.131,50	0	0	0
0	27.422,43	7.478,84	0	1.121,83	0	0	0

0	44.362,21	12.098,79	0	1.814,82	0	0	0
0	37.447,48	10.212,95	0	1.531,94	0	0	0
0	37.122,66	10.124,36	0	1.518,65	0	0	0
0	36.190,06	9.870,02	0	1.974,00	0	0	0
0	35.036,80	9.555,49	0	1.911,10	0	0	0
0	32.356,03	8.824,37	0	1.323,66	0	0	0
0	49.448,19	13.485,87	0	2.697,17	0	0	0
0	62.221,33	16.969,45	0	2.545,42	0	0	0
0	53.556,67	14.606,37	0	2.921,27	0	0	0
0	32.478,53	8.857,78	0	1.771,56	0	0	0
0	36.572,52	9.974,32	0	1.496,15	0	0	0
0	25.502,13	6.955,13	0	1.043,27	0	0	0
0	28.826,43	7.861,75	0	1.179,26	0	0	0
0	25.882,34	7.058,82	0	1.058,82	0	0	0
0	32.184,83	8.777,68	0	1.316,65	0	0	0
0	44.114,64	12.031,26	0	1.804,69	0	0	0
0	33.862,46	9.235,22	0	1.847,04	0	0	0
0	30.764,73	8.390,38	0	1.258,56	0	0	0
0	32.293,10	8.807,21	0	1.321,08	0	0	0
0	58.510,92	15.957,52	0	2.393,63	0	0	0
0	29.996,73	8.180,93	0	1.227,14	0	0	0
0	32.871,17	8.964,86	0	1.344,73	0	0	0
0	31.681,75	8.640,48	0	1.296,07	0	0	0
0	27.709,04	7.557,01	0	1.511,40	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
0	2.715,65	0	21.725,21	0	0	21.725,21
0	68.894,16	0	24.315,59	0	0	24.315,59
0	49.026,74	0	16.118,38	0	0	16.118,38
0	42.188,66	0	14.890,12	0	0	14.890,12
0	27.488,53	0	9.701,84	0	0	9.701,84
0	39.563,56	0	13.963,61	0	0	13.963,61
0	35.065,94	0	12.376,21	0	0	12.376,21
0	45.682,09	0	16.123,09	0	0	16.123,09
0	60.985,21	0	20.049,93	0	0	20.049,93
0	0	0	0	0	0	0
0	47.133,21	0	16.635,25	0	0	16.635,25
0	43.057,38	0	15.196,72	0	0	15.196,72
0	39.746,80	0	14.028,28	0	0	14.028,28
0	56.966,18	0	20.105,71	0	0	20.105,71
0	37.030,05	0	13.069,43	0	0	13.069,43
0	0	0	0	0	0	0
0	42.678,80	0	15.063,11	0	0	15.063,11
0	4.087,14	0	1.442,52	0	0	1.442,52
0	41.590,23	0	14.678,90	0	0	14.678,90
0	36.240,01	0	12.790,59	0	0	12.790,59
0	33.210,15	0	11.721,23	0	0	11.721,23
0	34.877,82	0	12.309,82	0	0	12.309,82
0	42.019,84	0	14.830,53	0	0	14.830,53
0	48.444,53	0	17.098,07	0	0	17.098,07
0	36.333,84	0	12.823,71	0	0	12.823,71
0	36.023,10	0	12.714,04	0	0	12.714,04

0	58.275,82	0	20.567,94	0	0	20.567,94
0	49.192,37	0	17.362,02	0	0	17.362,02
0	48.765,67	0	17.211,42	0	0	17.211,42
0	48.034,08	0	15.792,03	0	0	15.792,03
0	46.503,39	0	15.288,79	0	0	15.288,79
0	42.504,06	0	15.001,43	0	0	15.001,43
0	65.631,23	0	21.577,39	0	0	21.577,39
0	81.736,20	0	28.848,07	0	0	28.848,07
0	71.084,31	0	23.370,18	0	0	23.370,18
0	43.107,87	0	14.172,45	0	0	14.172,45
0	48.042,99	0	16.956,35	0	0	16.956,35
0	33.500,53	0	11.823,72	0	0	11.823,72
0	37.867,44	0	13.364,98	0	0	13.364,98
0	33.999,98	0	11.999,99	0	0	11.999,99
0	42.279,16	0	14.922,06	0	0	14.922,06
0	57.950,59	0	20.453,15	0	0	20.453,15
0	44.944,72	0	14.776,34	0	0	14.776,34
0	40.413,67	0	14.263,65	0	0	14.263,65
0	42.421,39	0	14.972,25	0	0	14.972,25
0	76.862,07	0	27.127,79	0	0	27.127,79
0	39.404,80	0	13.907,58	0	0	13.907,58
0	43.180,76	0	15.240,27	0	0	15.240,27
0	41.618,30	0	14.688,81	0	0	14.688,81
0	36.777,45	0	12.091,22	0	0	12.091,22

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
10.862,60	0	0	10.862,60
12.157,79	0	0	12.157,79
8.059,19	0	0	8.059,19
7.445,06	0	0	7.445,06
4.850,92	0	0	4.850,92
6.981,80	0	0	6.981,80
6.188,11	0	0	6.188,11
8.061,54	0	0	8.061,54
10.024,97	0	0	10.024,97
0	0	0	0
8.317,62	0	0	8.317,62
7.598,36	0	0	7.598,36
7.014,14	0	0	7.014,14
10.052,85	0	0	10.052,85
6.534,71	0	0	6.534,71
0	0	0	0
7.531,55	0	0	7.531,55
721,26	0	0	721,26
7.339,45	0	0	7.339,45
6.395,30	0	0	6.395,30
5.860,61	0	0	5.860,61
6.154,91	0	0	6.154,91
7.415,27	0	0	7.415,27
8.549,03	0	0	8.549,03
6.411,85	0	0	6.411,85
6.357,02	0	0	6.357,02

10.283,97	0	0	10.283,97
8.681,01	0	0	8.681,01
8.605,71	0	0	8.605,71
7.896,01	0	0	7.896,01
7.644,39	0	0	7.644,39
7.500,72	0	0	7.500,72
10.788,70	0	0	10.788,70
14.424,03	0	0	14.424,03
11.685,09	0	0	11.685,09
7.086,22	0	0	7.086,22
8.478,17	0	0	8.478,17
5.911,86	0	0	5.911,86
6.682,49	0	0	6.682,49
6.000,00	0	0	6.000,00
7.461,03	0	0	7.461,03
10.226,58	0	0	10.226,58
7.388,17	0	0	7.388,17
7.131,82	0	0	7.131,82
7.486,13	0	0	7.486,13
13.563,89	0	0	13.563,89
6.953,79	0	0	6.953,79
7.620,14	0	0	7.620,14
7.344,41	0	0	7.344,41
6.045,61	0	0	6.045,61