CUIT: 30-70050204-6
Período 03 2025
Secuencia: 0 - Original
Contribuyente: TOPGROUP S A

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20179459338	SERGIO LEONARDO FAR	0	No
20179904986	RAUL ANIBAL BIKIEL	400800	No
20185496288	HERNAN GUILLERMO TOPP KNUDSEN	0	No
20202819118	CLAUDIO DAMIAN JORDANEY	900805	No
20220980767	WALTER TOJO	400800	No
20225478970	EDGARDO MARIO CANTELI	900805	No
20281575687	ALFREDO MARTIN TORRIANI	900805	No
20307965365	EZEQUIEL ANDRES CHOQUE	900805	No
20309796609	MAXIMILIANO OSCAR GUIDOLIN	400800	No
20317620323	PABLO MARTIN MIRANDA	900805	No
20323713546	ALEXIS JAVIER ROLDAN	400800	No
20327050029	SERGIO VARELA	900805	No
20327577434	PATRICIO JONATHAN SCHUSTER	400800	No
20330799847	VIVONE JAVIER MARTIN	900805	No
20350661167	ALAN DAMIAN GARCIA	900805	No
20384015183	PEDRO HERNANDEZ	900805	No
20402422077	SANTIAGO BENITEZ	900805	No
20407854358	EMANUEL LEANDRO SEDLAR	900805	No
20408266794	EXEQUIEL IGNACIO COSTABEL	900805	No
20411377149	CRISTIAN NAHUEL FLORES	900805	No
20418359227	JUAN MANUEL BREA	900805	No
20422255304	FACUNDO TOPP KNUDSEN	400800	No
20427227171	IGNACIO GOMEZ LENCINA	900805	No
20430357280	THIAGO PEREZ ROJAS	402004	No
23322553269	DAVID MARIANO BARELLI	900805	No
23927393824	WILKA NIVIA FERREIRA	900805	No
24249957409	LUCIO FERNANDO FERRERO	400800	No
27226507332	I TORTORA MARIANA NOEM	400800	No
27322255956	CERRUDO VIDELA ANALIA MARISOL	900805	No
27333970576	ESTEFANIA MELISA DILLMANN	900805	No
27334966866	MONICA ESTEFANIA OCAMPO	900805	No
27337465507	ESTEFANIA INES VADILLO	400800	No
27363866196	ADRIANA LUJAN OTTAVIANO	900805	No
27370741250	ALEJANDRA OVIEDO	900805	No
27392142040	GENESIS ALEXA LOPEZ	900805	No
27407486957	FICCA BALLESTEROS TRIANA CARLA	900805	No
27417326109	JULIETA MACHADO	900805	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	1	49	99
Si	1	1	49	8
Si	1	1	49	99
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	49	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	49	1
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	14
Si	1	1	49	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	1
Si	1	1	49	14
Si	1	1	132	8
Si	1	1	49	8
Si	1	1	49	14
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	132	8
Si	1	1	133	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	1	0	No	0	0	3.505.707,55
0	1	0	No	0	0	2.462.657,95
0	1	0	No	0	0	3.505.708,01
0	1	0	No	0	0	3.204.651,47
0	1	0	No	0	0	6.265.200,57
0	1	0	No	0	0	3.505.707,96
0	1	0	No	0	0	3.007.296,99
0	1	0	No	0	0	2.411.493,80
0	1	0	No	0	0	3.018.526,99
0	1	0	No	0	0	1.949.856,45
0	75	0	No	0	0	2.777.572,92
0	75	0	No	0	0	2.036.516,77
0	1	0	No	0	0	2.375.999,68
0	1	0	No	0	0	1.624.755,28
0	1	0	No	0	0	2.465.424,67
0	1	0	No	0	0	2.500.000,04
0	1	0	No	0	0	2.379.298,16
0	1	0	No	0	0	3.520.818,07
0	1	0	No	0	0	1.284.366,22
0	1	0	No	0	0	2.379.297,88
0	1	0	No	0	0	3.306.640,78
0	1	0	No	0	0	993.600,00
0	1	0	No	0	0	3.164.545,12
0	1	0	No	0	0	2.428.800,32
0	1	0	No	0	0	4.000.000,47
0	1	0	No	0	0	2.022.667,33
0	75	0	No	0	0	2.867.213,21
0	1	0	No	1	0	2.913.959,89
0	75	0	No	0	0	545.960,13
0	1	0	No	0	0	1.987.200,00
0	75	0	No	0	0	1.284.366,22
0	1	0	No	0	0	3.287.703,49
0	1	0	No	0	0	3.200.000,47
0	75	0	No	0	0	1.284.366,22
0	1	0	No	0	0	1.619.424,04
0	1	0	No	0	0	2.062.501,02
0	1	0	No	0	0	1.096.410,70

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
3.055.220,44	3.505.707,07	3.505.707,07	3.055.220,44	3.055.220,44
2.462.657,06	2.462.657,06	2.462.657,06	2.462.657,06	2.462.657,06
3.055.220,44	3.505.707,07	3.505.707,07	3.055.220,44	3.055.220,44
3.055.220,44	3.204.651,25	3.204.651,25	3.055.220,44	3.055.220,44
3.055.220,44	6.265.200,00	6.265.200,00	3.055.220,44	3.055.220,44
3.055.220,44	3.505.707,07	3.505.707,07	3.055.220,44	3.055.220,44
3.007.296,00	3.007.296,00	3.007.296,00	3.007.296,00	3.007.296,00
2.411.492,88	2.411.492,88	2.411.492,88	2.411.492,88	2.411.492,88
3.018.526,37	3.018.526,37	3.018.526,37	3.018.526,37	3.018.526,37
1.949.855,54	1.949.855,54	1.949.855,54	1.949.855,54	1.949.855,54
2.777.572,37	2.777.572,37	2.777.572,37	2.777.572,37	2.777.572,37
2.036.516,23	2.036.516,23	2.036.516,23	2.036.516,23	2.036.516,23
2.375.998,89	2.375.998,89	2.375.998,89	2.375.998,89	2.375.998,89
1.624.754,55	1.624.754,55	1.624.754,55	1.624.754,55	1.624.754,55
2.465.424,28	2.465.424,28	2.465.424,28	2.465.424,28	2.465.424,28
2.500.000,00	2.500.000,00	2.500.000,00	2.500.000,00	2.500.000,00
2.379.297,85	2.379.297,85	2.379.297,85	2.379.297,85	2.379.297,85
3.055.220,44	3.520.817,53	3.520.817,53	3.055.220,44	3.055.220,44
1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00
2.379.297,85	2.379.297,85	2.379.297,85	2.379.297,85	2.379.297,85
3.055.220,44	3.306.639,85	3.306.639,85	3.055.220,44	3.055.220,44
993.600,00	993.600,00	993.600,00	993.600,00	993.600,00
3.055.220,44	3.164.544,33	3.164.544,33	3.055.220,44	3.055.220,44
2.428.800,00	2.428.800,00	2.428.800,00	2.428.800,00	2.428.800,00
3.055.220,44	4.000.000,00	4.000.000,00	3.055.220,44	3.055.220,44
2.022.666,67	2.022.666,67	2.022.666,67	2.022.666,67	2.022.666,67
2.867.212,53	2.867.212,53	2.867.212,53	2.867.212,53	2.867.212,53
2.913.959,82	2.913.959,82	2.913.959,82	2.913.959,82	2.913.959,82
545.959,55	545.959,55	545.959,55	545.959,55	545.959,55
1.987.200,00	1.987.200,00	1.987.200,00	1.987.200,00	1.987.200,00
1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00
3.055.220,44	3.287.702,86	3.287.702,86	3.055.220,44	3.055.220,44
3.055.220,44	3.200.000,00	3.200.000,00	3.055.220,44	3.055.220,44
1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00	1.284.366,00
1.619.423,79	1.619.423,79	1.619.423,79	1.619.423,79	1.619.423,79
2.062.500,16	2.062.500,16	2.062.500,16	2.062.500,16	2.062.500,16
1.096.410,00	1.096.410,00	1.096.410,00	1.096.410,00	1.096.410,00

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	3.505.707,07	3.505.707,07	0
0	0	2.462.657,06	2.462.657,06	2.455.653,38
0	0	3.505.707,07	3.505.707,07	0
0	0	3.204.651,25	3.204.651,25	3.197.647,57
0	0	6.265.200,00	6.265.200,00	6.258.196,32
0	0	3.505.707,07	3.505.707,07	3.498.703,39
0	0	3.007.296,00	3.007.296,00	3.000.292,32
0	0	2.411.492,88	2.411.492,88	2.404.489,20
0	0	3.018.526,37	3.018.526,37	3.011.522,69
0	0	1.949.855,54	1.949.855,54	1.942.851,86
0	0	2.777.572,37	2.777.572,37	2.770.568,69
0	0	2.036.516,23	2.036.516,23	2.029.512,55
0	0	2.375.998,89	2.375.998,89	2.368.995,21
0	0	1.624.754,55	1.624.754,55	1.617.750,87
0	0	2.465.424,28	2.465.424,28	2.458.420,60
0	0	2.500.000,00	2.500.000,00	2.492.996,32
0	0	2.379.297,85	2.379.297,85	2.372.294,17
0	0	3.520.817,53	3.520.817,53	3.513.813,85
0	0	1.284.366,00	1.284.366,00	1.277.362,32
0	0	2.379.297,85	2.379.297,85	2.372.294,17
0	0	3.306.639,85	3.306.639,85	3.299.636,17
0	0	993.600,00	993.600,00	988.907,53
0	0	3.164.544,33	3.164.544,33	3.157.540,65
0	0	2.428.800,00	2.428.800,00	2.421.796,32
0	0	4.000.000,00	4.000.000,00	3.992.996,32
0	0	2.022.666,67	2.022.666,67	2.015.662,99
0	0	2.867.212,53	2.867.212,53	2.860.208,85
0	0	2.913.959,82	2.913.959,82	2.906.956,14
0	0	545.959,55	545.959,55	542.457,71
0	0	1.987.200,00	1.987.200,00	1.980.196,32
0	0	1.284.366,00	1.284.366,00	1.277.362,32
0	0	3.287.702,86	3.287.702,86	3.280.699,18
0	0	3.200.000,00	3.200.000,00	3.192.996,32
0	0	1.284.366,00	1.284.366,00	1.277.362,32
0	0	1.619.423,79	1.619.423,79	1.612.420,11
0	0	2.062.500,16	2.062.500,16	2.055.496,48
0	0	1.096.410,00	1.096.410,00	1.089.406,32

Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1
0	1	1
7.003,68	1	1
0	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	21
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
4.692,47	1	1
7.003,68	19	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
3.501,84	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1

Situación de revista del período 2	Día de inicio situación de revista 2
	0
	0
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1	8
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12	10
12	5
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	0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
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	0	31
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	0	31
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	0	31
	0	31
	0	31
1	24	31
1	19	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	3.505.707,07	0	0	0
0	2.462.657,06	0	0	0
0	3.505.707,07	0	0	0
0	3.204.651,25	0	0	0
0	6.265.200,00	0	0	0
0	3.505.707,07	0	0	0
0	3.007.296,00	0	0	0
0	2.078.873,17	0	16	332.619,71
0	3.018.526,37	0	0	0
0	1.949.855,54	0	0	0
0	2.777.572,37	0	0	0
0	2.036.516,23	0	0	0
0	2.375.998,89	0	0	0
0	1.624.754,55	0	0	0
0	2.465.424,28	0	0	0
0	2.500.000,00	0	0	0
0	2.379.297,85	0	0	0
0	3.520.817,53	0	0	0
0	1.284.366,00	0	0	0
0	2.379.297,85	0	0	0
0	3.306.639,85	0	0	0
0	993.600,00	0	0	0
0	3.164.544,33	0	0	0
0	2.428.800,00	0	0	0
0	4.000.000,00	0	0	0
0	986.666,67	0	0	0
0	2.867.212,53	0	0	0
0	2.913.959,82	0	0	0
0	545.959,55	0	0	0
0	1.987.200,00	0	0	0
0	1.284.366,00	0	0	0
0	3.287.702,86	0	0	0
0	3.200.000,00	0	0	0
0	1.284.366,00	0	0	0
0	1.619.423,79	0	0	0
0	2.062.500,16	0	0	0
0	1.096.410,00	0	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
0	0	0	0	0,48	0
0	0	0	0	0,89	0
0	0	0	0	0,94	0
0	0	0	0	0,22	0
0	0	0	0	0,57	0
0	0	0	0	0,89	0
0	0	0	0	0,99	0
0	0	0	0	0,92	0
0	0	0	0	0,62	0
0	0	0	0	0,91	0
0	0	0	0	0,55	0
0	0	0	0	0,54	0
0	0	0	0	0,79	0
0	0	0	0	0,73	0
0	0	0	0	0,39	0
0	0	0	0	0,04	0
0	0	0	0	0,31	0
0	0	0	0	0,54	0
0	0	0	0	0,22	0
0	0	0	0	0,03	0
0	0	0	0	0,93	0
0	0	0	0	0	0
0	0	0	0	0,79	0
0	0	0	0	0,32	0
0	0	0	0	0,47	0
0	0	1.036.000,00	0	0,66	0
0	0	0	0	0,68	0
0	0	0	0	0,07	0
0	0	0	0	0,58	0
0	0	0	0	0	0
0	0	0	0	0,22	0
0	0	0	0	0,63	0
0	0	0	0	0,47	0
0	0	0	0	0,22	0
0	0	0	0	0,25	0
0	0	0	0	0,86	0
0	0	0	0	0,7	0

Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
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Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
0	0	0	0
264.473,87	39.044,89	0	0
0	0	0	0
344.386,64	50.842,60	0	0
674.007,74	99.505,32	0	0
376.810,36	55.629,38	0	0
323.131,48	47.704,65	0	0
258.963,49	38.231,38	0	0
324.340,99	47.883,21	0	0
209.245,15	30.891,34	0	0
298.390,25	44.052,04	0	0
218.578,50	32.269,25	0	0
255.140,78	37.667,02	0	0
174.231,77	25.722,24	0	0
264.771,90	39.088,89	0	0
268.495,70	39.638,64	0	0
255.496,08	37.719,48	0	0
378.437,75	55.869,64	0	0
137.571,92	20.310,06	0	0
255.496,08	37.719,48	0	0
355.370,82	52.464,22	0	0
106.505,34	15.723,63	0	0
340.067,13	50.204,90	0	0
260.827,46	38.506,56	0	0
430.045,70	63.488,64	0	0
217.086,90	32.049,04	0	0
308.044,49	45.477,32	0	0
313.079,18	46.220,60	0	0
58.422,70	8.625,08	0	0
213.267,14	31.485,12	0	0
137.571,92	20.310,06	0	0
353.331,30	52.163,12	0	0
343.885,70	50.768,64	0	0
137.571,92	20.310,06	0	0
173.657,65	25.637,48	0	0
221.376,97	32.682,39	0	0
117.329,06	17.321,56	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
0	0	0	0
23.083,14	22.163,91	115.415,71	464.181,52
0	0	0	0
30.057,89	28.841,86	150.289,44	604.418,43
58.827,05	56.386,80	294.135,23	1.182.862,14
32.887,81	31.551,36	164.439,06	661.317,97
28.202,75	27.065,66	141.013,74	567.118,28
22.602,20	21.703,44	113.010,99	454.511,50
28.308,31	27.166,74	141.541,57	569.240,82
18.262,81	17.548,70	91.314,04	367.262,04
26.043,35	24.998,15	130.216,73	523.700,52
19.077,42	18.328,65	95.387,09	383.640,91
22.268,56	21.383,99	111.342,77	447.803,12
15.206,86	14.622,79	76.034,29	305.817,95
23.109,15	22.188,82	115.545,77	464.704,53
23.434,17	22.500,00	117.170,83	471.239,34
22.299,57	21.413,68	111.497,83	448.426,64
33.029,85	31.687,36	165.149,25	664.173,85
12.007,21	11.559,29	60.036,03	241.484,51
22.299,57	21.413,68	111.497,83	448.426,64
31.016,58	29.759,76	155.082,90	623.694,28
9.295,73	8.942,40	46.478,65	186.945,75
29.680,88	28.480,90	148.404,41	596.838,22
22.764,89	21.859,20	113.824,43	457.782,54
37.534,17	36.000,00	187.670,83	754.739,34
18.947,23	18.204,00	94.736,16	381.023,33
26.885,96	25.804,91	134.429,82	540.642,50
27.325,39	26.225,64	136.626,94	549.477,75
5.099,10	4.913,64	25.495,51	102.556,03
18.613,85	17.884,80	93.069,23	374.320,14
12.007,21	11.559,29	60.036,03	241.484,51
30.838,57	29.589,33	154.192,86	620.115,18
30.014,17	28.800,00	150.070,83	603.539,34
12.007,21	11.559,29	60.036,03	241.484,51
15.156,75	14.574,81	75.783,75	304.810,44
19.321,67	18.562,50	96.608,33	388.551,86
10.240,42	9.867,69	51.202,10	205.960,83

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
0	0	0	0	0
0	0	0	270.892,28	73.879,71
0	0	0	0	0
0	0	0	336.074,25	91.656,61
0	0	0	336.074,25	91.656,61
0	0	0	336.074,25	91.656,61
0	0	0	330.802,56	90.218,88
0	0	0	265.264,22	72.344,79
0	0	0	332.037,90	90.555,79
0	0	0	214.484,11	58.495,67
0	0	0	305.532,96	83.327,17
0	0	0	224.016,79	61.095,49
0	0	0	261.359,88	71.279,97
0	0	0	178.723,00	48.742,64
0	0	0	271.196,67	73.962,73
0	0	0	275.000,00	75.000,00
0	0	0	261.722,76	71.378,94
0	0	0	336.074,25	91.656,61
0	0	0	141.280,26	38.530,98
0	0	0	261.722,76	71.378,94
0	0	0	336.074,25	91.656,61
0	0	0	109.296,00	29.808,00
0	0	0	336.074,25	91.656,61
0	0	0	267.168,00	72.864,00
0	0	0	336.074,25	91.656,61
0	0	0	222.493,33	60.680,00
0	0	0	315.393,38	86.016,38
0	0	0	320.535,58	87.418,79
0	0	0	60.055,55	16.378,79
0	0	0	218.592,00	59.616,00
0	0	0	141.280,26	38.530,98
0	0	0	336.074,25	91.656,61
0	0	0	336.074,25	91.656,61
0	0	0	141.280,26	38.530,98
0	0	0	178.136,62	48.582,71
0	0	0	226.875,02	61.875,00
0	0	0	120.605,10	32.892,30

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.
0	0	0	0
0	11.081,96	0	0
0	0	0	0
0	13.748,49	0	0
0	13.748,49	0	0
0	13.748,49	0	0
0	13.532,83	0	0
0	10.851,72	0	0
0	13.583,37	0	0
0	8.774,35	0	0
0	12.499,08	0	0
0	9.164,32	0	0
0	10.692,00	0	0
0	7.311,40	0	0
0	11.094,41	0	0
0	11.250,00	0	0
0	10.706,84	0	0
0	13.748,49	0	0
0	5.779,65	0	0
0	10.706,84	0	0
0	13.748,49	0	0
0	4.471,20	0	0
0	13.748,49	0	0
0	10.929,60	0	0
0	13.748,49	0	0
0	9.102,00	0	0
0	12.902,46	0	0
0	13.112,82	0	0
0	2.456,82	0	0
0	8.942,40	0	0
0	5.779,65	0	0
0	13.748,49	0	0
0	13.748,49	0	0
0	5.779,65	0	0
0	7.287,41	0	0
0	9.281,25	0	0
0	4.933,85	0	0

Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
0	0	0	0
0	0	355.853,95	0
0	0	0	0
0	0	441.479,35	0
0	0	441.479,35	0
0	0	441.479,35	0
0	0	434.554,27	0
0	0	348.460,73	0
0	0	436.177,06	0
0	0	281.754,13	0
0	0	401.359,21	0
0	0	294.276,60	0
0	0	343.331,85	0
0	0	234.777,04	0
0	0	356.253,81	0
0	0	361.250,00	0
0	0	343.808,54	0
0	0	441.479,35	0
0	0	185.590,89	0
0	0	343.808,54	0
0	0	441.479,35	0
0	0	143.575,20	0
0	0	441.479,35	0
0	0	350.961,60	0
0	0	441.479,35	0
0	0	292.275,33	0
0	0	414.312,22	0
0	0	421.067,19	0
0	0	78.891,16	0
0	0	287.150,40	0
0	0	185.590,89	0
0	0	441.479,35	0
0	0	441.479,35	0
0	0	185.590,89	0
0	0	234.006,74	0
0	0	298.031,27	0
0	0	158.431,25	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
0	0	0	0	0
125.595,51	0	0	125.595,51	62.797,76
0	0	0	0	0
163.437,21	0	0	163.437,21	77.908,12
319.525,20	0	0	319.525,20	77.908,12
178.791,06	0	0	178.791,06	77.908,12
153.372,10	0	0	153.372,10	76.686,05
122.986,14	0	0	122.986,14	61.493,07
153.944,84	0	0	153.944,84	76.972,42
99.442,63	0	0	99.442,63	49.721,32
141.656,19	0	0	141.656,19	70.828,10
103.862,33	0	0	103.862,33	51.931,16
121.175,94	0	0	121.175,94	60.587,97
82.862,48	0	0	82.862,48	41.431,24
125.736,64	0	0	125.736,64	62.868,32
127.500,00	0	0	127.500,00	63.750,00
121.344,19	0	0	121.344,19	60.672,10
179.561,69	0	0	179.561,69	77.908,12
65.502,67	0	0	65.502,67	32.751,33
121.344,19	0	0	121.344,19	60.672,10
168.638,63	0	0	168.638,63	77.908,12
50.673,60	0	0	50.673,60	25.336,80
161.391,76	0	0	161.391,76	77.908,12
123.868,80	0	0	123.868,80	61.934,40
204.000,00	0	0	204.000,00	77.908,12
103.156,00	0	0	103.156,00	51.578,00
146.227,84	0	0	146.227,84	73.113,92
148.611,95	0	0	148.611,95	74.305,98
27.843,94	0	0	27.843,94	13.921,97
101.347,20	0	0	101.347,20	50.673,60
65.502,67	0	0	65.502,67	32.751,33
167.672,85	0	0	167.672,85	77.908,12
163.200,00	0	0	163.200,00	77.908,12
65.502,67	0	0	65.502,67	32.751,33
82.590,61	0	0	82.590,61	41.295,31
105.187,51	0	0	105.187,51	52.593,75
55.916,91	0	0	55.916,91	27.958,46

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	0
0	0	62.797,76
0	0	0
0	0	77.908,12
0	0	77.908,12
0	0	77.908,12
0	0	76.686,05
0	0	61.493,07
0	0	76.972,42
0	0	49.721,32
0	0	70.828,10
0	0	51.931,16
0	0	60.587,97
0	0	41.431,24
0	0	62.868,32
0	0	63.750,00
0	0	60.672,10
0	0	77.908,12
0	0	32.751,33
0	0	60.672,10
0	0	77.908,12
0	0	25.336,80
0	0	77.908,12
0	0	61.934,40
0	0	77.908,12
0	0	51.578,00
0	0	73.113,92
0	0	74.305,98
0	0	13.921,97
0	0	50.673,60
0	0	32.751,33
0	0	77.908,12
0	0	77.908,12
0	0	32.751,33
0	0	41.295,31
0	0	52.593,75
0	0	27.958,46