CUIT: 30-71214891-4
Período 03 2026
Secuencia: 0 - Original
Contribuyente: U N O S.R.L.

| CUIL | Apellido y Nombre | Obra Social | Corresponde Reducción? |
|---|---|---|---|
| 20227137933 | LEONARDO RUBEN PESQUEIRA | 126205 | No |
| 20243771014 | MARIO ALBERTO MAMANI | 123305 | No |
| 20256966515 | CRISTIAN SEBASTIAN RIVERO | 901402 | No |
| 20262851436 | GUILLERMO FEDERICO CAZON | 126205 | No |
| 20270944257 | JORGE ALBERTO MEZA | 126205 | No |
| 20280195074 | ERNESTO EMILIANO MOREIRA | 126205 | No |
| 20286625178 | GODOY JORGE DAVID | 100502 | No |
| 20287811269 | NORBERTO MIGUEL TORRES | 116105 | No |
| 20305038297 | CLAUDIO ARNALDO GOMEZ | 126205 | No |
| 20320268053 | CRISTIAN EDUARDO MUÑOZ RUIZ | 126908 | No |
| 20322112085 | LEONARDO SEBASTIAN MORALES | 126205 | No |
| 20327133331 | WALTER JAVIER LICANTICA | 2501 | No |
| 20340052030 | AUGUSTO GIORDANO | 126205 | No |
| 20347663310 | ESTEBAN RAMON VERA | 126205 | No |
| 20348428390 | ENZO MIGUEL SORIA | 126205 | No |
| 20353123433 | MARTIN SEBASTIAN RODRIGO RIQUELME | 127208 | No |
| 20363070893 | FERNANDO ARIEL GOMEZ | 126205 | No |
| 20380809665 | PABLO ISMAEL PUNALEF | 126205 | No |
| 20385417676 | JUAN JAVIER GIMENEZ | 126205 | No |
| 20387486004 | ALADINO PAUL RAMOS | 126205 | No |
| 20389235076 | MIGUEL ANGEL VILLAGRAN OJEDA | 126205 | No |
| 20389747948 | IVAN ALEXIS MEDRANO | 100809 | No |
| 20402934086 | JORGE LUIS RODRIGUEZ | 400800 | No |
| 20411810039 | KEVIN JOAQUIN RAFAEL TARIFA | 126205 | No |
| 20424512398 | AGUSTIN LEONARDO PORTEL | 126205 | No |
| 20433001495 | IAN EZEQUIEL PARRAGA CAMPOS | 126205 | No |
| 20453841155 | LAUTARO BOGGIA | 126205 | No |
| 20464047485 | VENEGAS FERNANDEZ GERARDO LEONEL | 126205 | No |
| 20471501159 | CHANAMPA DIEGO ALEXIS | 126205 | No |
| 20925732029 | JUAN SERGIO BARRIA BARQUERO | 126205 | No |
| 23239077579 | PEDRO MOREL | 125707 | No |
| 23326125199 | WALTER ALEJANDRO FERNANDEZ | 126205 | No |
| 23377487729 | PABLO GERARDO GARCIA | 126205 | No |
| 23940855454 | SILVIA GARCIA PARRA | 126205 | No |
| 24356799689 | FEDERICO HEBERT BRITO | 3009 | No |
| 24420204759 | FLORENCIA AYELEN ACUÑA | 126205 | No |
| 27235141162 | MONICA MABEL ACOSTA | 126205 | No |
| 27298788964 | DANIELA DOMINGA ARIAS | 126205 | No |
| 27300842009 | NUÑEZ AURELIA | 126205 | No |
| 27321091291 | YESICA ELIZABETH SANCHEZ | 126205 | No |
| 27392340128 | FELICITAS MARLENE ESPEJO | 126205 | No |
| 27437885279 | ABRIL REBECA PORTILLO GONZALEZ | 126205 | No |
| 27928592184 | SONIA ADELAIDA ULLOA CARCAMO | 126205 | No |

| | | | |
|---|---|---|---|
| 27937221946 | MIRIAN QUISPE GUTIERREZ | 400305 | No |
| 27937601978 | MARIA PATRICIA MANSILLA MANSILLA | 125707 | No |
| 27940154524 | GLORIA GARCES GARCIA | 126205 | No |

| Con Cobertura S.C.V.O.? | Situación | Condición | Actividad | Modalidad de Contrato | Código de siniestrado |
|---|---|---|---|---|---|
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 12 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 12 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 12 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 1 | 0 |
| Si | 1 | 1 | 49 | 14 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |
| Si | 1 | 1 | 49 | 8 | 0 |

| Localidad | % de Reducción | Cónyuge | Hijos | Adherentes | Remuneración Total | Remuneración 1 |
|---|---|---|---|---|---|---|
| 81 | 0 | No | 0 | 0 | 3.203.954,92 | 3.090.872,46 |
| 67 | 0 | No | 0 | 0 | 1.659.986,40 | 1.547.987,15 |
| 82 | 0 | No | 0 | 0 | 1.163.384,12 | 1.111.717,93 |
| 29 | 0 | No | 0 | 0 | 861.542,13 | 809.083,61 |
| 52 | 0 | No | 0 | 0 | 1.084.466,39 | 1.032.799,67 |
| 82 | 0 | No | 0 | 0 | 2.039.794,38 | 1.937.826,58 |
| 81 | 0 | No | 0 | 0 | 0 | 0 |
| 52 | 0 | No | 0 | 0 | 1.981.649,61 | 1.871.817,19 |
| 52 | 0 | No | 0 | 0 | 2.114.813,04 | 2.004.981,00 |
| 52 | 0 | No | 0 | 0 | 1.011.266,46 | 959.600,14 |
| 81 | 0 | No | 0 | 0 | 1.569.116,63 | 1.512.575,39 |
| 67 | 0 | No | 0 | 0 | 1.887.992,51 | 1.775.992,82 |
| 82 | 0 | No | 0 | 0 | 1.163.384,12 | 1.111.717,93 |
| 29 | 0 | No | 0 | 0 | 2.160.396,08 | 2.048.147,53 |
| 52 | 0 | No | 0 | 0 | 2.179.771,13 | 2.069.938,38 |
| 52 | 0 | No | 0 | 0 | 2.168.905,57 | 2.056.906,92 |
| 29 | 0 | No | 0 | 0 | 1.690.614,17 | 1.578.364,96 |
| 29 | 0 | No | 0 | 0 | 841.853,71 | 786.687,00 |
| 29 | 0 | No | 0 | 0 | 854.823,51 | 802.907,39 |
| 67 | 0 | No | 0 | 0 | 1.553.440,20 | 1.446.857,42 |
| 81 | 0 | No | 0 | 0 | 1.447.835,80 | 1.391.294,40 |
| 67 | 0 | No | 0 | 0 | 638.212,14 | 528.276,73 |
| 52 | 0 | No | 0 | 0 | 2.337.331,41 | 2.228.582,70 |
| 82 | 0 | No | 0 | 0 | 1.175.042,97 | 1.122.835,11 |
| 29 | 0 | No | 0 | 0 | 868.259,74 | 815.259,82 |
| 81 | 0 | No | 0 | 0 | 1.229.038,99 | 1.147.632,80 |
| 82 | 0 | No | 0 | 0 | 1.163.384,12 | 1.111.717,93 |
| 52 | 0 | No | 0 | 0 | 847.711,86 | 796.044,94 |
| 29 | 0 | No | 0 | 0 | 795.349,18 | 743.432,77 |
| 52 | 0 | No | 0 | 0 | 2.322.526,62 | 2.210.528,05 |
| 82 | 0 | No | 0 | 0 | 2.447.704,13 | 2.343.288,62 |
| 81 | 0 | No | 0 | 0 | 1.537.596,77 | 1.481.055,34 |
| 52 | 0 | No | 0 | 0 | 2.150.631,65 | 2.047.299,48 |
| 29 | 0 | No | 0 | 0 | 872.326,81 | 816.076,93 |
| 81 | 0 | No | 0 | 0 | 1.424.562,19 | 1.372.354,02 |
| 29 | 0 | No | 0 | 0 | 576.238,16 | 512.757,26 |
| 81 | 0 | No | 0 | 0 | 2.985.432,15 | 2.872.349,72 |
| 29 | 0 | No | 0 | 0 | 1.690.119,38 | 1.578.953,34 |
| 81 | 0 | No | 0 | 0 | 1.537.596,77 | 1.481.055,34 |
| 81 | 0 | No | 0 | 0 | 1.258.215,92 | 1.206.008,09 |
| 29 | 0 | No | 0 | 0 | 781.985,09 | 726.276,62 |
| 29 | 0 | No | 0 | 0 | 740.448,66 | 688.532,54 |
| 81 | 0 | No | 0 | 0 | 3.180.665,80 | 3.067.583,14 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29 | 0 | No | 0 | 0 | 1.809.320,75 | 1.697.071,00 |
| 29 | 0 | No | 0 | 0 | 1.946.013,16 | 1.833.763,29 |
| 29 | 0 | No | 0 | 0 | 1.701.591,76 | 1.589.342,83 |

| Remuneración 2 | Remuneración 3 | Remuneración 4 | Remuneración 5 | Remuneración 6 | Remuneración 7 |
|---|---|---|---|---|---|
| 3.090.872,46 | 3.090.872,46 | 3.203.954,16 | 3.090.872,46 | 0 | 0 |
| 1.547.987,15 | 1.547.987,15 | 1.659.985,55 | 1.547.987,15 | 0 | 0 |
| 1.111.717,93 | 1.111.717,93 | 1.163.383,93 | 1.111.717,93 | 0 | 0 |
| 809.083,61 | 809.083,61 | 861.541,26 | 809.083,61 | 0 | 0 |
| 1.032.799,67 | 1.032.799,67 | 1.084.465,67 | 1.032.799,67 | 0 | 0 |
| 1.937.826,58 | 1.937.826,58 | 2.039.794,31 | 1.937.826,58 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 1.871.817,19 | 1.871.817,19 | 1.981.648,99 | 1.871.817,19 | 0 | 0 |
| 2.004.981,00 | 2.004.981,00 | 2.114.812,80 | 2.004.981,00 | 0 | 0 |
| 959.600,14 | 959.600,14 | 1.011.266,14 | 959.600,14 | 0 | 0 |
| 1.512.575,39 | 1.512.575,39 | 1.569.116,24 | 1.512.575,39 | 0 | 0 |
| 1.775.992,82 | 1.775.992,82 | 1.887.991,22 | 1.775.992,82 | 0 | 0 |
| 1.111.717,93 | 1.111.717,93 | 1.163.383,93 | 1.111.717,93 | 0 | 0 |
| 2.048.147,53 | 2.048.147,53 | 2.160.395,93 | 2.048.147,53 | 0 | 0 |
| 2.069.938,38 | 2.069.938,38 | 2.179.770,18 | 2.069.938,38 | 0 | 0 |
| 2.056.906,92 | 2.056.906,92 | 2.168.905,32 | 2.056.906,92 | 0 | 0 |
| 1.578.364,96 | 1.578.364,96 | 1.690.613,36 | 1.578.364,96 | 0 | 0 |
| 786.687,00 | 786.687,00 | 841.852,90 | 786.687,00 | 0 | 0 |
| 802.907,39 | 802.907,39 | 854.823,39 | 802.907,39 | 0 | 0 |
| 1.446.857,42 | 1.446.857,42 | 1.553.439,32 | 1.446.857,42 | 0 | 0 |
| 1.391.294,40 | 1.391.294,40 | 1.447.835,25 | 1.391.294,40 | 0 | 0 |
| 528.276,73 | 528.276,73 | 562.194,27 | 528.276,73 | 0 | 0 |
| 2.228.582,70 | 2.228.582,70 | 2.337.331,20 | 2.228.582,70 | 0 | 0 |
| 1.122.835,11 | 1.122.835,11 | 1.175.042,76 | 1.122.835,11 | 0 | 0 |
| 815.259,82 | 815.259,82 | 868.259,12 | 815.259,82 | 0 | 0 |
| 1.147.632,80 | 1.147.632,80 | 1.191.029,53 | 1.147.632,80 | 0 | 0 |
| 1.111.717,93 | 1.111.717,93 | 1.163.383,93 | 1.111.717,93 | 0 | 0 |
| 796.044,94 | 796.044,94 | 847.710,94 | 796.044,94 | 0 | 0 |
| 743.432,77 | 743.432,77 | 795.348,77 | 743.432,77 | 0 | 0 |
| 2.210.528,05 | 2.210.528,05 | 2.322.526,45 | 2.210.528,05 | 0 | 0 |
| 2.343.288,62 | 2.343.288,62 | 2.447.703,92 | 2.343.288,62 | 0 | 0 |
| 1.481.055,34 | 1.481.055,34 | 1.537.596,19 | 1.481.055,34 | 0 | 0 |
| 2.047.299,48 | 2.047.299,48 | 2.150.631,48 | 2.047.299,48 | 0 | 0 |
| 816.076,93 | 816.076,93 | 872.326,13 | 816.076,93 | 0 | 0 |
| 1.372.354,02 | 1.372.354,02 | 1.424.561,67 | 1.372.354,02 | 0 | 0 |
| 512.757,26 | 512.757,26 | 550.898,74 | 512.757,26 | 0 | 0 |
| 2.872.349,72 | 2.872.349,72 | 2.985.431,42 | 2.872.349,72 | 0 | 0 |
| 1.578.953,34 | 1.578.953,34 | 1.690.118,44 | 1.578.953,34 | 0 | 0 |
| 1.481.055,34 | 1.481.055,34 | 1.537.596,19 | 1.481.055,34 | 0 | 0 |
| 1.206.008,09 | 1.206.008,09 | 1.258.215,74 | 1.206.008,09 | 0 | 0 |
| 726.276,62 | 726.276,62 | 781.984,17 | 726.276,62 | 0 | 0 |
| 688.532,54 | 688.532,54 | 740.448,54 | 688.532,54 | 0 | 0 |
| 3.067.583,14 | 3.067.583,14 | 3.180.664,84 | 3.067.583,14 | 0 | 0 |

| | | | | | |
|---|---|---|---|---|---|
| 1.697.071,00 | 1.697.071,00 | 1.809.319,40 | 1.697.071,00 | 0 | 0 |
| 1.833.763,29 | 1.833.763,29 | 1.946.011,69 | 1.833.763,29 | 0 | 0 |
| 1.589.342,83 | 1.589.342,83 | 1.701.591,23 | 1.589.342,83 | 0 | 0 |

| Remuneración 8 | Remuneración 9 | Remuneración 10 | Importe a detraer | Situación de revista del período 1 |
|---|---|---|---|---|
| 3.203.954,16 | 3.203.954,16 | 3.083.868,78 | 7.003,68 | 1 |
| 1.659.985,55 | 1.659.985,55 | 1.540.983,47 | 7.003,68 | 1 |
| 1.163.383,93 | 1.163.383,93 | 1.108.216,09 | 3.501,84 | 1 |
| 861.541,26 | 861.541,26 | 805.581,77 | 3.501,84 | 1 |
| 1.084.465,67 | 1.084.465,67 | 1.029.297,83 | 3.501,84 | 1 |
| 2.039.794,31 | 2.039.794,31 | 1.931.289,81 | 6.536,77 | 1 |
| 0 | 0 | 0 | 0 | 1 |
| 1.981.648,99 | 1.981.648,99 | 1.864.813,51 | 7.003,68 | 1 |
| 2.114.812,80 | 2.114.812,80 | 1.997.977,32 | 7.003,68 | 1 |
| 1.011.266,14 | 1.011.266,14 | 956.098,30 | 3.501,84 | 1 |
| 1.569.116,24 | 1.569.116,24 | 1.509.073,55 | 3.501,84 | 1 |
| 1.887.991,22 | 1.887.991,22 | 1.768.989,14 | 7.003,68 | 1 |
| 1.163.383,93 | 1.163.383,93 | 1.108.216,09 | 3.501,84 | 1 |
| 2.160.395,93 | 2.160.395,93 | 2.041.143,85 | 7.003,68 | 1 |
| 2.179.770,18 | 2.179.770,18 | 2.062.934,70 | 7.003,68 | 1 |
| 2.168.905,32 | 2.168.905,32 | 2.049.903,24 | 7.003,68 | 1 |
| 1.690.613,36 | 1.690.613,36 | 1.571.361,28 | 7.003,68 | 1 |
| 841.852,90 | 841.852,90 | 783.185,16 | 3.501,84 | 1 |
| 854.823,39 | 854.823,39 | 799.405,55 | 3.501,84 | 1 |
| 1.553.439,32 | 1.553.439,32 | 1.439.853,74 | 7.003,68 | 1 |
| 1.447.835,25 | 1.447.835,25 | 1.387.792,56 | 3.501,84 | 1 |
| 562.194,27 | 562.194,27 | 523.996,70 | 4.280,03 | 1 |
| 2.337.331,20 | 2.337.331,20 | 2.221.579,02 | 7.003,68 | 1 |
| 1.175.042,76 | 1.175.042,76 | 1.119.333,27 | 3.501,84 | 1 |
| 868.259,12 | 868.259,12 | 811.757,98 | 3.501,84 | 1 |
| 1.191.029,53 | 1.191.029,53 | 1.143.839,14 | 3.793,66 | 1 |
| 1.163.383,93 | 1.163.383,93 | 1.108.216,09 | 3.501,84 | 1 |
| 847.710,94 | 847.710,94 | 792.543,10 | 3.501,84 | 1 |
| 795.348,77 | 795.348,77 | 739.930,93 | 3.501,84 | 1 |
| 2.322.526,45 | 2.322.526,45 | 2.203.524,37 | 7.003,68 | 1 |
| 2.447.703,92 | 2.447.703,92 | 2.339.786,78 | 3.501,84 | 1 |
| 1.537.596,19 | 1.537.596,19 | 1.477.553,50 | 3.501,84 | 1 |
| 2.150.631,48 | 2.150.631,48 | 2.040.295,80 | 7.003,68 | 1 |
| 872.326,13 | 872.326,13 | 812.575,09 | 3.501,84 | 1 |
| 1.424.561,67 | 1.424.561,67 | 1.368.852,18 | 3.501,84 | 1 |
| 550.898,74 | 550.898,74 | 508.963,60 | 3.793,66 | 1 |
| 2.985.431,42 | 2.985.431,42 | 2.865.346,04 | 7.003,68 | 1 |
| 1.690.118,44 | 1.690.118,44 | 1.571.949,66 | 7.003,68 | 1 |
| 1.537.596,19 | 1.537.596,19 | 1.477.553,50 | 3.501,84 | 1 |
| 1.258.215,74 | 1.258.215,74 | 1.202.506,25 | 3.501,84 | 1 |
| 781.984,17 | 781.984,17 | 722.774,78 | 3.501,84 | 1 |
| 740.448,54 | 740.448,54 | 685.030,70 | 3.501,84 | 1 |
| 3.180.664,84 | 3.180.664,84 | 3.060.579,46 | 7.003,68 | 1 |

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| 1.809.319,40 | 1.809.319,40 | 1.690.067,32 | 7.003,68 | 1 |
| 1.946.011,69 | 1.946.011,69 | 1.826.759,61 | 7.003,68 | 1 |
| 1.701.591,23 | 1.701.591,23 | 1.582.339,15 | 7.003,68 | 1 |

| Día de inicio situación de revista 1 | Situación de revista del período 2 | Día de inicio situación de revista 2 |
|---|---|---|
| 1 | | 0 |
| 1 | | 0 |
| 1 | | 0 |

| | | |
|---|---|---|
| 1 | | 0 |
| 1 | | 0 |
| 1 | | 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 |
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| | 0 | 31 |
| | 0 | 31 |
| | 0 | 31 |

| Horas trabajadas | Sueldo | Adicionales | Cantidad Horas Extras | Importe Horas Extras |
|---|---|---|---|---|
| 0 | 1.274.611,26 | 99.152,10 | 24 | 518.763,79 |
| 0 | 1.133.332,58 | 84.463,60 | 0 | 0 |
| 0 | 603.914,74 | 0 | 0 | 0 |
| 0 | 583.221,16 | 5.278,98 | 0 | 0 |
| 0 | 578.575,66 | 0 | 26 | 269.227,72 |
| 0 | 922.151,79 | 95.021,55 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 |
| 0 | 69.450,90 | 63.347,70 | 16 | 179.062,83 |
| 0 | 1.162.219,14 | 63.347,70 | 37 | 414.082,80 |
| 0 | 553.236,58 | 0 | 22 | 226.995,92 |
| 0 | 141.022,67 | 47.510,78 | 4 | 82.858,79 |
| 0 | 66.844,01 | 88.135,20 | 0 | 0 |
| 0 | 603.914,74 | 0 | 0 | 0 |
| 0 | 100.759,97 | 88.135,20 | 0 | 0 |
| 0 | 1.157.215,18 | 66.101,40 | 40 | 467.116,56 |
| 0 | 1.055.795,00 | 84.463,60 | 48 | 547.324,13 |
| 0 | 1.055.795,00 | 84.463,60 | 0 | 0 |
| 0 | 589.594,02 | 31.673,85 | 0 | 0 |
| 0 | 582.798,84 | 0 | 0 | 0 |
| 0 | 1.092.768,94 | 31.673,85 | 0 | 0 |
| 0 | 610.756,29 | 47.510,78 | 8 | 165.717,58 |
| 0 | 272.735,69 | 0 | 0 | 0 |
| 0 | 1.161.374,50 | 52.789,75 | 57 | 631.893,31 |
| 0 | 604.674,91 | 5.278,98 | 0 | 0 |
| 0 | 583.643,48 | 10.557,95 | 0 | 0 |
| 0 | 351.341,33 | 0 | 12 | 228.051,72 |
| 0 | 603.914,74 | 0 | 0 | 0 |
| 0 | 629.253,82 | 0 | 0 | 0 |
| 0 | 527.897,50 | 0 | 0 | 0 |
| 0 | 1.214.503,06 | 88.135,20 | 44 | 517.573,96 |
| 0 | 1.261.919,79 | 11.016,90 | 0 | 0 |
| 0 | 610.756,29 | 47.510,78 | 12 | 248.576,38 |
| 0 | 1.055.795,00 | 0 | 59 | 622.919,05 |
| 0 | 607.476,16 | 42.231,80 | 0 | 0 |
| 0 | 604.674,91 | 5.278,98 | 12 | 230.332,24 |
| 0 | 334.984,65 | 0 | 0 | 0 |
| 0 | 1.138.653,79 | 95.021,55 | 24 | 497.152,75 |
| 0 | 1.173.259,59 | 73.905,65 | 0 | 0 |
| 0 | 610.756,29 | 47.510,78 | 12 | 248.576,38 |
| 0 | 527.897,50 | 5.278,98 | 8 | 153.554,83 |
| 0 | 527.897,50 | 36.952,82 | 0 | 0 |
| 0 | 530.184,41 | 0 | 0 | 0 |
| 0 | 114.404,42 | 99.152,10 | 16 | 345.842,52 |

| | | | | |
|---|---|---|---|---|
| 0 | 415.658,53 | 88.135,20 | 0 | 0 |
| 0 | 179.244,67 | 84.463,60 | 0 | 0 |
| 0 | 1.172.141,30 | 84.463,60 | 0 | 0 |

| Plus por zona desfavorable | SAC | Vacaciones | Premios | Conceptos no remun. |
|---|---|---|---|---|
| 960673,68 | 0 | 0 | 237.671,63 | 113.082,46 |
| 211159 | 0 | 0 | 119.031,97 | 111.999,25 |
| 422318 | 0 | 0 | 85.485,19 | 51.666,19 |
| 158369,25 | 0 | 0 | 62.214,22 | 52.458,52 |
| 105579,5 | 0 | 0 | 79.416,79 | 51.666,72 |
| 920653,24 | 0 | 0 | 0 | 101.967,80 |
| 0 | 0 | 0 | 0 | 0 |
| 211159 | 0 | 1.223.066,69 | 125.730,07 | 109.832,42 |
| 211159 | 0 | 0 | 154.172,36 | 109.832,04 |
| 105579,5 | 0 | 0 | 73.788,14 | 51.666,32 |
| 50718,91 | 0 | 1.090.383,25 | 100.080,99 | 56.541,24 |
| 220338 | 0 | 1.283.209,02 | 117.466,59 | 111.999,69 |
| 422318 | 0 | 0 | 85.485,19 | 51.666,19 |
| 330507 | 0 | 1.391.970,19 | 136.775,17 | 112.248,55 |
| 220338 | 0 | 0 | 159.167,24 | 109.832,75 |
| 211159 | 0 | 0 | 158.165,19 | 111.998,65 |
| 316738,5 | 0 | 0 | 121.367,86 | 112.249,21 |
| 105579,5 | 0 | 0 | 59.839,63 | 55.166,71 |
| 158369,25 | 0 | 0 | 61.739,30 | 51.916,12 |
| 211159 | 0 | 0 | 111.255,63 | 106.582,78 |
| 460326,62 | 0 | 0 | 106.983,13 | 56.541,40 |
| 105579,5 | 118.447,88 | 0 | 31.513,66 | 109.935,41 |
| 211159 | 0 | 0 | 171.366,14 | 108.748,71 |
| 426541,18 | 0 | 0 | 86.340,04 | 52.207,86 |
| 158369,25 | 0 | 0 | 62.689,14 | 52.999,92 |
| 422318 | 62.479,22 | 0 | 83.442,53 | 81.406,19 |
| 422318 | 0 | 0 | 85.485,19 | 51.666,19 |
| 105579,5 | 0 | 0 | 61.211,62 | 51.666,92 |
| 158369,25 | 0 | 0 | 57.166,02 | 51.916,41 |
| 220338 | 0 | 0 | 169.977,83 | 111.998,57 |
| 890165,52 | 0 | 0 | 180.186,41 | 104.415,51 |
| 460326,62 | 0 | 0 | 113.885,27 | 56.541,43 |
| 211159 | 0 | 0 | 157.426,43 | 103.332,17 |
| 105579,5 | 0 | 0 | 60.789,47 | 56.249,88 |
| 426541,18 | 0 | 0 | 105.526,71 | 52.208,17 |
| 105579,5 | 36.446,62 | 0 | 35.746,49 | 63.480,90 |
| 920653,24 | 0 | 0 | 220.868,39 | 113.082,43 |
| 211159 | 0 | 0 | 120.629,10 | 111.166,04 |
| 460326,62 | 0 | 0 | 113.885,27 | 56.541,43 |
| 426541,18 | 0 | 0 | 92.735,60 | 52.207,83 |
| 105579,5 | 0 | 0 | 55.846,80 | 55.708,47 |
| 105579,5 | 0 | 0 | 52.768,63 | 51.916,12 |
| 960673,68 | 0 | 1.331.445,30 | 216.065,12 | 113.082,66 |

| | | | | |
|---|---|---|---|---|
| 220338 | 0 | 855.472,68 | 117.466,59 | 112.249,75 |
| 211159 | 0 | 1.237.317,09 | 121.578,93 | 112.249,87 |
| 211159 | 0 | 0 | 121.578,93 | 112.248,93 |

| Incremento Salarial | 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 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

| Contribución Previsional | Contribución PAMI | Contrib. Tarea Dif. (*) | INSSJP Dto 1273-2641/02 |
|---|---|---|---|
| 332.132,67 | 49.033,51 | 0 | 0 |
| 165.963,92 | 24.501,64 | 0 | 0 |
| 119.354,87 | 17.620,64 | 0 | 0 |
| 86.761,16 | 12.808,75 | 0 | 0 |
| 110.855,38 | 16.365,84 | 0 | 0 |
| 207.999,91 | 30.707,51 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 200.840,42 | 29.650,53 | 0 | 0 |
| 215.182,16 | 31.767,84 | 0 | 0 |
| 102.971,79 | 15.201,96 | 0 | 0 |
| 162.527,22 | 23.994,27 | 0 | 0 |
| 190.520,13 | 28.126,93 | 0 | 0 |
| 119.354,87 | 17.620,64 | 0 | 0 |
| 219.831,19 | 32.454,19 | 0 | 0 |
| 222.178,07 | 32.800,66 | 0 | 0 |
| 220.774,58 | 32.593,46 | 0 | 0 |
| 169.235,61 | 24.984,64 | 0 | 0 |
| 84.349,04 | 12.452,64 | 0 | 0 |
| 86.095,98 | 12.710,55 | 0 | 0 |
| 155.072,25 | 22.893,67 | 0 | 0 |
| 149.465,26 | 22.065,90 | 0 | 0 |
| 56.434,44 | 8.331,55 | 0 | 0 |
| 239.264,06 | 35.323,11 | 0 | 0 |
| 120.552,19 | 17.797,40 | 0 | 0 |
| 87.426,33 | 12.906,95 | 0 | 0 |
| 123.191,48 | 18.187,04 | 0 | 0 |
| 119.354,87 | 17.620,64 | 0 | 0 |
| 85.356,89 | 12.601,44 | 0 | 0 |
| 79.690,56 | 11.764,90 | 0 | 0 |
| 237.319,57 | 35.036,04 | 0 | 0 |
| 251.995,04 | 37.202,61 | 0 | 0 |
| 159.132,51 | 23.493,10 | 0 | 0 |
| 219.739,86 | 32.440,70 | 0 | 0 |
| 87.514,34 | 12.919,94 | 0 | 0 |
| 147.425,38 | 21.764,75 | 0 | 0 |
| 54.815,38 | 8.092,52 | 0 | 0 |
| 308.597,77 | 45.559,00 | 0 | 0 |
| 169.298,98 | 24.994,00 | 0 | 0 |
| 159.132,51 | 23.493,10 | 0 | 0 |
| 129.509,92 | 19.119,85 | 0 | 0 |
| 77.842,84 | 11.492,12 | 0 | 0 |
| 73.777,81 | 10.891,99 | 0 | 0 |
| 329.624,41 | 48.663,21 | 0 | 0 |

| | | | |
|---|---|---|---|
| 182.020,25 | 26.872,07 | 0 | 0 |
| 196.742,01 | 29.045,48 | 0 | 0 |
| 170.417,93 | 25.159,19 | 0 | 0 |

| Fondo Nac. de Empleo | Contribución ANSSAL | Contribución Asig. Familiares | Total Contribuciones SS |
|---|---|---|---|
| 28.988,37 | 28.835,59 | 144.941,83 | 583.931,97 |
| 14.485,24 | 14.939,87 | 72.426,22 | 292.316,89 |
| 10.417,23 | 10.470,46 | 52.086,16 | 209.949,36 |
| 7.572,47 | 7.753,87 | 37.862,34 | 152.758,59 |
| 9.675,40 | 9.760,19 | 48.377,00 | 195.033,81 |
| 18.154,12 | 18.358,15 | 90.770,62 | 365.990,31 |
| 0 | 0 | 0 | 0 |
| 17.529,25 | 17.834,84 | 87.646,24 | 353.501,28 |
| 18.780,99 | 19.033,32 | 93.904,93 | 378.669,24 |
| 8.987,32 | 9.101,40 | 44.936,62 | 181.199,09 |
| 14.185,29 | 14.122,05 | 70.926,46 | 285.755,29 |
| 16.628,50 | 16.991,92 | 83.142,49 | 335.409,97 |
| 10.417,23 | 10.470,46 | 52.086,16 | 209.949,36 |
| 19.186,75 | 19.443,56 | 95.933,76 | 386.849,45 |
| 19.391,59 | 19.617,93 | 96.957,93 | 390.946,18 |
| 19.269,09 | 19.520,15 | 96.345,45 | 388.502,73 |
| 14.770,80 | 15.215,52 | 73.853,98 | 298.060,55 |
| 7.361,94 | 7.576,68 | 36.809,70 | 148.550,00 |
| 7.514,41 | 7.693,41 | 37.572,06 | 151.586,41 |
| 13.534,63 | 13.980,95 | 67.673,13 | 273.154,63 |
| 13.045,25 | 13.030,52 | 65.226,25 | 262.833,18 |
| 4.925,57 | 5.059,75 | 24.627,84 | 99.379,15 |
| 20.882,84 | 21.035,98 | 104.414,21 | 420.920,20 |
| 10.521,73 | 10.575,38 | 52.608,66 | 212.055,36 |
| 7.630,53 | 7.814,33 | 38.152,63 | 153.930,77 |
| 10.752,09 | 10.719,27 | 53.760,44 | 216.610,32 |
| 10.417,23 | 10.470,46 | 52.086,16 | 209.949,36 |
| 7.449,91 | 7.629,40 | 37.249,53 | 150.287,17 |
| 6.955,35 | 7.158,14 | 34.776,75 | 140.345,70 |
| 20.713,13 | 20.902,74 | 103.565,65 | 417.537,13 |
| 21.994,00 | 22.029,34 | 109.969,98 | 443.190,97 |
| 13.889,00 | 13.838,37 | 69.445,01 | 279.797,99 |
| 19.178,78 | 19.355,68 | 95.893,90 | 386.608,92 |
| 7.638,21 | 7.850,94 | 38.191,03 | 154.114,46 |
| 12.867,21 | 12.821,06 | 64.336,05 | 259.214,45 |
| 4.784,26 | 4.958,09 | 23.921,29 | 96.571,54 |
| 26.934,25 | 26.868,88 | 134.671,26 | 542.631,16 |
| 14.776,33 | 15.211,07 | 73.881,63 | 298.162,01 |
| 13.889,00 | 13.838,37 | 69.445,01 | 279.797,99 |
| 11.303,56 | 11.323,94 | 56.517,79 | 227.775,06 |
| 6.794,08 | 7.037,86 | 33.970,41 | 137.137,31 |
| 6.439,29 | 6.664,04 | 32.196,44 | 129.969,57 |
| 28.769,45 | 28.625,98 | 143.847,23 | 579.530,28 |

| | | | |
|---|---|---|---|
| 15.886,63 | 16.283,87 | 79.433,16 | 320.495,98 |
| 17.171,54 | 17.514,11 | 85.857,70 | 346.330,84 |
| 14.873,99 | 15.314,32 | 74.369,94 | 300.135,37 |

| * porcentaje aplicado | Contribución RENATEA | Aportes RENATEA | Aporte Previsional | Aporte PAMI |
|---|---|---|---|---|
| 0 | 0 | 0 | 339.995,97 | 92.726,17 |
| 0 | 0 | 0 | 170.278,59 | 46.439,61 |
| 0 | 0 | 0 | 122.288,97 | 33.351,54 |
| 0 | 0 | 0 | 88.999,20 | 24.272,51 |
| 0 | 0 | 0 | 113.607,96 | 30.983,99 |
| 0 | 0 | 0 | 213.160,92 | 58.134,80 |
| 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 205.899,89 | 56.154,52 |
| 0 | 0 | 0 | 220.547,91 | 60.149,43 |
| 0 | 0 | 0 | 105.556,02 | 28.788,00 |
| 0 | 0 | 0 | 166.383,29 | 45.377,26 |
| 0 | 0 | 0 | 195.359,21 | 53.279,78 |
| 0 | 0 | 0 | 122.288,97 | 33.351,54 |
| 0 | 0 | 0 | 225.296,23 | 61.444,43 |
| 0 | 0 | 0 | 227.693,22 | 62.098,15 |
| 0 | 0 | 0 | 226.259,76 | 61.707,21 |
| 0 | 0 | 0 | 173.620,15 | 47.350,95 |
| 0 | 0 | 0 | 86.535,57 | 23.600,61 |
| 0 | 0 | 0 | 88.319,81 | 24.087,22 |
| 0 | 0 | 0 | 159.154,32 | 43.405,72 |
| 0 | 0 | 0 | 153.042,38 | 41.738,83 |
| 0 | 0 | 0 | 58.110,44 | 15.848,30 |
| 0 | 0 | 0 | 245.144,10 | 66.857,48 |
| 0 | 0 | 0 | 123.511,86 | 33.685,05 |
| 0 | 0 | 0 | 89.678,58 | 24.457,79 |
| 0 | 0 | 0 | 126.239,61 | 34.428,98 |
| 0 | 0 | 0 | 122.288,97 | 33.351,54 |
| 0 | 0 | 0 | 87.564,94 | 23.881,35 |
| 0 | 0 | 0 | 81.777,60 | 22.302,98 |
| 0 | 0 | 0 | 243.158,09 | 66.315,84 |
| 0 | 0 | 0 | 257.761,75 | 70.298,66 |
| 0 | 0 | 0 | 162.916,09 | 44.431,66 |
| 0 | 0 | 0 | 225.202,94 | 61.418,98 |
| 0 | 0 | 0 | 89.768,46 | 24.482,31 |
| 0 | 0 | 0 | 150.958,94 | 41.170,62 |
| 0 | 0 | 0 | 56.403,30 | 15.382,72 |
| 0 | 0 | 0 | 315.958,47 | 86.170,49 |
| 0 | 0 | 0 | 173.684,87 | 47.368,60 |
| 0 | 0 | 0 | 162.916,09 | 44.431,66 |
| 0 | 0 | 0 | 132.660,89 | 36.180,24 |
| 0 | 0 | 0 | 79.890,43 | 21.788,30 |
| 0 | 0 | 0 | 75.738,58 | 20.655,98 |
| 0 | 0 | 0 | 337.434,15 | 92.027,49 |

| | | | | |
|---|---|---|---|---|
| 0 | 0 | 0 | 186.677,81 | 50.912,13 |
| 0 | 0 | 0 | 201.713,96 | 55.012,90 |
| 0 | 0 | 0 | 174.827,71 | 47.680,28 |

| Aporte Adicional SS (*) | Aporte ANSSAL | Decreto 788/05 | Ap. personal Reg. esp. | Excedentes Aportes SS |
|---|---|---|---|---|
| 0 | 14.432,79 | 0 | 0 | 0 |
| 0 | 7.484,93 | 0 | 0 | 0 |
| 0 | 9.759,30 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 5.899,17 | 0 | 0 | 0 |
| 0 | 9.766,80 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 |
| 0 | 8.917,42 | 0 | 0 | 0 |
| 0 | 9.531,66 | 0 | 0 | 0 |
| 0 | 5.899,17 | 0 | 0 | 0 |
| 0 | 8.987,28 | 0 | 0 | 0 |
| 0 | 8.510,96 | 0 | 0 | 0 |
| 0 | 9.759,30 | 0 | 0 | 0 |
| 0 | 9.736,78 | 0 | 0 | 0 |
| 0 | 9.823,97 | 0 | 0 | 0 |
| 0 | 9.760,07 | 0 | 0 | 0 |
| 0 | 7.622,76 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 7.005,48 | 0 | 0 | 0 |
| 0 | 8.987,28 | 0 | 0 | 0 |
| 0 | 6.667,32 | 0 | 0 | 0 |
| 0 | 10.532,99 | 0 | 0 | 0 |
| 0 | 9.759,30 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 8.985,58 | 0 | 0 | 0 |
| 0 | 9.759,30 | 0 | 0 | 0 |
| 0 | 5.899,17 | 0 | 0 | 0 |
| 0 | 6.671,19 | 0 | 0 | 0 |
| 0 | 10.451,37 | 0 | 0 | 0 |
| 0 | 11.029,67 | 0 | 0 | 0 |
| 0 | 8.987,27 | 0 | 0 | 0 |
| 0 | 9.692,84 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 8.987,27 | 0 | 0 | 0 |
| 0 | 6.668,01 | 0 | 0 | 0 |
| 0 | 13.449,44 | 0 | 0 | 0 |
| 0 | 7.620,53 | 0 | 0 | 0 |
| 0 | 8.987,27 | 0 | 0 | 0 |
| 0 | 8.987,27 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 6.671,20 | 0 | 0 | 0 |
| 0 | 14.986,28 | 0 | 0 | 0 |

| | | | | |
|---|---|---|---|---|
| 0 | 8.141,94 | 0 | 0 | 0 |
| 0 | 8.757,05 | 0 | 0 | 0 |
| 0 | 7.672,16 | 0 | 0 | 0 |

| Aporte Diferencial Prev | Total Aportes SS | * porcentaje aplicado | Contribución OS | Contribución Adicional OS |
|---|---|---|---|---|
| 0 | 447.154,93 | 0 | 163.401,66 | 0 |
| 0 | 224.203,13 | 0 | 84.659,26 | 0 |
| 0 | 165.399,81 | 0 | 59.332,58 | 0 |
| 0 | 119.942,91 | 0 | 43.938,60 | 0 |
| 0 | 150.491,12 | 0 | 55.307,75 | 0 |
| 0 | 281.062,52 | 0 | 104.029,51 | 0 |
| 0 | 0 | 0 | 0 | 0 |
| 0 | 270.971,83 | 0 | 101.064,10 | 0 |
| 0 | 290.229,00 | 0 | 107.855,45 | 0 |
| 0 | 140.243,19 | 0 | 51.574,57 | 0 |
| 0 | 220.747,83 | 0 | 80.024,93 | 0 |
| 0 | 257.149,95 | 0 | 96.287,55 | 0 |
| 0 | 165.399,81 | 0 | 59.332,58 | 0 |
| 0 | 296.477,44 | 0 | 110.180,19 | 0 |
| 0 | 299.615,34 | 0 | 111.168,28 | 0 |
| 0 | 297.727,04 | 0 | 110.614,17 | 0 |
| 0 | 228.593,86 | 0 | 86.221,28 | 0 |
| 0 | 116.807,38 | 0 | 42.934,50 | 0 |
| 0 | 119.078,23 | 0 | 43.595,99 | 0 |
| 0 | 209.565,52 | 0 | 79.225,41 | 0 |
| 0 | 203.768,49 | 0 | 73.839,60 | 0 |
| 0 | 80.626,06 | 0 | 28.671,91 | 0 |
| 0 | 322.534,57 | 0 | 119.203,89 | 0 |
| 0 | 166.956,21 | 0 | 59.927,18 | 0 |
| 0 | 120.807,57 | 0 | 44.281,22 | 0 |
| 0 | 169.654,17 | 0 | 60.742,51 | 0 |
| 0 | 165.399,81 | 0 | 59.332,58 | 0 |
| 0 | 117.345,46 | 0 | 43.233,26 | 0 |
| 0 | 110.751,77 | 0 | 40.562,79 | 0 |
| 0 | 319.925,30 | 0 | 118.448,85 | 0 |
| 0 | 339.090,08 | 0 | 124.832,90 | 0 |
| 0 | 216.335,02 | 0 | 78.417,41 | 0 |
| 0 | 296.314,76 | 0 | 109.682,21 | 0 |
| 0 | 120.921,97 | 0 | 44.488,63 | 0 |
| 0 | 201.116,83 | 0 | 72.652,65 | 0 |
| 0 | 78.454,03 | 0 | 28.095,84 | 0 |
| 0 | 415.578,40 | 0 | 152.257,00 | 0 |
| 0 | 228.674,00 | 0 | 86.196,04 | 0 |
| 0 | 216.335,02 | 0 | 78.417,41 | 0 |
| 0 | 177.828,40 | 0 | 64.169,00 | 0 |
| 0 | 108.349,93 | 0 | 39.881,19 | 0 |
| 0 | 103.065,76 | 0 | 37.762,88 | 0 |
| 0 | 444.447,92 | 0 | 162.213,91 | 0 |

| | | | | |
|---|---|---|---|---|
| 0 | 245.731,88 | 0 | 92.275,29 | 0 |
| 0 | 265.483,91 | 0 | 99.246,60 | 0 |
| 0 | 230.180,15 | 0 | 86.781,15 | 0 |

| Dto. 1273-2641/02 | Total Contribuciones OS | Aporte OS | Aporte Adicional de OS | Excedentes Aportes OS |
|---|---|---|---|---|
| 0 | 163.401,66 | 81.785,83 | 100 | 0 |
| 0 | 84.659,26 | 42.414,63 | 100 | 0 |
| 0 | 59.332,58 | 55.302,71 | 30.160,49 | 0 |
| 0 | 43.938,60 | 37.803,44 | 18.628,40 | 0 |
| 0 | 55.307,75 | 33.428,63 | 6.793,83 | 0 |
| 0 | 104.029,51 | 55.345,21 | 3.918,18 | 0 |
| 0 | 0 | 0 | 0 | 0 |
| 0 | 101.064,10 | 50.532,05 | 0 | 0 |
| 0 | 107.855,45 | 54.012,73 | 100 | 0 |
| 0 | 51.574,57 | 33.428,63 | 8.989,81 | 0 |
| 0 | 80.024,93 | 50.927,89 | 12.841,68 | 0 |
| 0 | 96.287,55 | 48.228,78 | 100 | 0 |
| 0 | 59.332,58 | 55.302,71 | 30.160,49 | 0 |
| 0 | 110.180,19 | 55.175,10 | 100 | 0 |
| 0 | 111.168,28 | 55.669,14 | 100 | 0 |
| 0 | 110.614,17 | 55.307,09 | 0 | 0 |
| 0 | 86.221,28 | 43.195,64 | 100 | 0 |
| 0 | 42.934,50 | 37.803,44 | 19.219,05 | 0 |
| 0 | 43.595,99 | 37.803,45 | 18.829,94 | 0 |
| 0 | 79.225,41 | 39.697,70 | 100 | 0 |
| 0 | 73.839,60 | 50.927,89 | 16.480,11 | 0 |
| 0 | 28.671,91 | 37.781,49 | 27.582,98 | 0 |
| 0 | 119.203,89 | 59.686,95 | 100 | 0 |
| 0 | 59.927,18 | 55.302,70 | 29.810,72 | 0 |
| 0 | 44.281,22 | 37.803,44 | 18.426,86 | 0 |
| 0 | 60.742,51 | 50.918,28 | 24.172,97 | 0 |
| 0 | 59.332,58 | 55.302,71 | 30.160,49 | 0 |
| 0 | 43.233,26 | 33.428,63 | 13.896,47 | 0 |
| 0 | 40.562,79 | 37.803,44 | 20.614,17 | 0 |
| 0 | 118.448,85 | 59.224,42 | 0 | 0 |
| 0 | 124.832,90 | 62.501,45 | 100 | 0 |
| 0 | 78.417,41 | 50.927,89 | 13.787,28 | 0 |
| 0 | 109.682,21 | 54.926,10 | 100 | 0 |
| 0 | 44.488,63 | 37.803,44 | 18.304,85 | 0 |
| 0 | 72.652,65 | 50.927,89 | 17.178,31 | 0 |
| 0 | 28.095,84 | 37.785,41 | 27.926,46 | 0 |
| 0 | 152.257,00 | 76.213,50 | 100 | 0 |
| 0 | 86.196,04 | 43.183,02 | 100 | 0 |
| 0 | 78.417,41 | 50.927,89 | 13.787,28 | 0 |
| 0 | 64.169,00 | 50.927,89 | 22.168,69 | 0 |
| 0 | 39.881,19 | 37.803,44 | 21.015,11 | 0 |
| 0 | 37.762,88 | 37.803,44 | 22.261,18 | 0 |
| 0 | 162.213,91 | 84.922,25 | 4.488,58 | 0 |

| | | | | |
|---|---|---|---|---|
| 0 | 92.275,29 | 46.137,64 | 0 | 0 |
| 0 | 99.246,60 | 49.623,30 | 0 | 0 |
| 0 | 86.781,15 | 43.475,58 | 100 | 0 |

| Total Aportes OS |
|---|
| 81.785,83 |
| 42.414,63 |
| 55.302,71 |
| 37.803,44 |
| 33.428,63 |
| 55.345,21 |
| 0 |
| 50.532,05 |
| 54.012,73 |
| 33.428,63 |
| 50.927,89 |
| 48.228,78 |
| 55.302,71 |
| 55.175,10 |
| 55.669,14 |
| 55.307,09 |
| 43.195,64 |
| 37.803,44 |
| 37.803,45 |
| 39.697,70 |
| 50.927,89 |
| 37.781,49 |
| 59.686,95 |
| 55.302,70 |
| 37.803,44 |
| 50.918,28 |
| 55.302,71 |
| 33.428,63 |
| 37.803,44 |
| 59.224,42 |
| 62.501,45 |
| 50.927,89 |
| 54.926,10 |
| 37.803,44 |
| 50.927,89 |
| 37.785,41 |
| 76.213,50 |
| 43.183,02 |
| 50.927,89 |
| 50.927,89 |
| 37.803,44 |
| 37.803,44 |
| 84.922,25 |

| |
|---|
| 46.137,64 |
| 49.623,30 |
| 43.475,58 |