**Expediente: 0 - 2023 - 101158**

# COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 24/04/2023 Hasta 24/04/2023

**IMPUTACION GENERAL**

| DA. | C | J. | SJ. | ENT. | PG. | SP. | PY. | AC. | OB. | F. | FU. | FF. | SF. | I. | PR. | PA. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 964 | 1 | 91 | 00 | 0000 | 16 | 00 | 00 | 02 | 00 | 1 | 50 | 11 | 0001 | 5 | 7 | 5 |

| REF | Municipios | Liquidación Bruta | Ajuste Cop. Prov | Total a Liquidar | DEDUCCIONES | | | | Total a Pagar | SPA | DPTO | UG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones | | | | |
| 1 | COMUNA 6TO DISTRITO GUALEGUAY | 688,725.34 | 0.00 | 688,725.34 | | | | | 688,725.34 | 0106 | 49 | 03 |
| 2 | ALDEA ASUNCIÓN | 399,258.55 | 0.00 | 399,258.55 | | | | | 399,258.55 | 0107 | 49 | 04 |
| 3 | COMUNA ALDEA PROTESTANTE | 595,774.86 | 0.00 | 595,774.86 | | | | | 595,774.86 | 0108 | 21 | 06 |
| 4 | COMUNA DE ALDEA SANTA MARIA | 536,882.24 | 0.00 | 536,882.24 | | | | | 536,882.24 | 0110 | 84 | 17 |
| 5 | COMUNA DE ALDEA SPATZENKUTTER | 481,214.82 | 0.00 | 481,214.82 | | | | | 481,214.82 | 0111 | 21 | 07 |
| 6 | COMUNA DE ANTELO-CORRALES | 518,145.97 | 0.00 | 518,145.97 | | | | | 518,145.97 | 0140 | 95 | 04 |
| 7 | COMUNA DE ARROYO BARU | 568,066.83 | 0.00 | 568,066.83 | | | | | 568,066.83 | 0112 | 08 | 06 |
| 8 | COMUNA DE COLONIA AVIGDOR | 508,211.29 | 0.00 | 508,211.29 | | | | | 508,211.29 | 0113 | 70 | 07 |
| 9 | COMUNA COLONIA CRESPO | 384,300.52 | 0.00 | 384,300.52 | | | | | 384,300.52 | 0141 | 84 | 24 |
| 10 | COMUNA DE COLONIA ENSAYO | 557,246.58 | 0.00 | 557,246.58 | | | | | 557,246.58 | 0114 | 21 | 08 |
| 11 | COMUNA TALA | 502,213.36 | 0.00 | 502,213.36 | | | | | 502,213.36 | 0115 | 93 | 11 |
| 12 | COMUNA DON CRISTOBAL SEGUNDA | 418,559.48 | 0.00 | 418,559.48 | | | | | 418,559.48 | 0142 | 77 | 05 |
| 13 | COMUNA DURAZNO | 463,712.16 | 0.00 | 463,712.16 | | | | | 463,712.16 | 0143 | 91 | 05 |
| 14 | COMUNA EL CIMARRON | 445,134.44 | 0.00 | 445,134.44 | | | | | 445,134.44 | 0116 | 35 | 04 |
| 15 | COMUNA DE EL PALENQUE | 414,545.39 | 0.00 | 414,545.39 | | | | | 414,545.39 | 0117 | 84 | 18 |
| 16 | COMUNA DE EL SOLAR | 469,764.23 | 0.00 | 469,764.23 | | | | | 469,764.23 | 0118 | 70 | 08 |
| 17 | COMUNA DE ESTACION SOSA | 456,163.51 | 0.00 | 456,163.51 | | | | | 456,163.51 | 0119 | 84 | 19 |
| 18 | COMUNA GOBERNADOR FEBRE | 341,332.77 | 0.00 | 341,332.77 | | | | | 341,332.77 | 0144 | 77 | 06 |
| 19 | COMUNA COLONIA GENERAL ROCA | 491,640.61 | 0.00 | 491,640.61 | | | | | 491,640.61 | 0120 | 15 | 07 |
| 20 | COMUNA GOBERNADOR ECHAGÜE | 490,708.63 | 0.00 | 490,708.63 | | | | | 490,708.63 | 0146 | 91 | 06 |
| 21 | COMUNA DE GOBERNADOR ETCHEVEHERE | 957,162.59 | 0.00 | 957,162.59 | | | | | 957,162.59 | 0145 | 84 | 25 |
| 22 | COMUNA DE GENERAL RACEDO | 500,875.34 | 0.00 | 500,875.34 | | | | | 500,875.34 | 0121 | 21 | 09 |
| 23 | COMUNA GOBERDANOR SOLA | 503,752.48 | 0.00 | 503,752.48 | | | | | 503,752.48 | 0122 | 91 | 04 |
| 24 | COMUNA INGENIERO SAJAROFF | 504,088.93 | 0.00 | 504,088.93 | | | | | 504,088.93 | 0148 | 97 | 06 |

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# COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 24/04/2023 Hasta 24/04/2023

**IMPUTACION GENERAL**

| DA. | C | J. | SJ. | ENT. | PG. | SP. | PY. | AC. | OB. | F. | FU. | FF. | SF. | I. | PR. | PA. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 964 | 1 | 91 | 00 | 0000 | 16 | 00 | 00 | 02 | 00 | 1 | 50 | 11 | 0001 | 5 | 7 | 5 |

| REF | Municipios | Liquidación Bruta | Ajuste Cop. Prov | Total a Liquidar | DEDUCCIONES | | | | Total a Pagar | SPA | DPTO | UG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones | | | | |
| 25 | COMUNA DE IRAZUSTA | 442,520.25 | 0.00 | 442,520.25 | | | | | 442,520.25 | 0123 | 56 | 09 |
| 26 | COMUNA DE LA CLARITA | 498,601.46 | 0.00 | 498,601.46 | | | | | 498,601.46 | 0125 | 08 | 07 |
| 27 | COMUNA LA PICADA | 532,531.71 | 0.00 | 532,531.71 | | | | | 532,531.71 | 0126 | 84 | 20 |
| 28 | COMUNA LAS CUEVAS | 796,657.11 | 0.00 | 796,657.11 | | | | | 796,657.11 | 0127 | 21 | 10 |
| 29 | COMUNA LAS GARZAS | 312,913.19 | 0.00 | 312,913.19 | | | | | 312,913.19 | 0149 | 84 | 26 |
| 30 | COMUNA LAS MOSCAS | 469,961.45 | 0.00 | 469,961.45 | | | | | 469,961.45 | 0128 | 93 | 12 |
| 31 | COMUNA LIBAROS | 482,007.58 | 0.00 | 482,007.58 | | | | | 482,007.58 | 0150 | 93 | 15 |
| 32 | COMUNA NUEVA ESCOCIA | 413,911.18 | 0.00 | 413,911.18 | | | | | 413,911.18 | 0129 | 15 | 08 |
| 33 | COMUNA DE NUEVA VIZCAYA | 411,331.80 | 0.00 | 411,331.80 | | | | | 411,331.80 | 0130 | 35 | 05 |
| 34 | COMUNA DE OMBU | 650,077.18 | 0.00 | 650,077.18 | | | | | 650,077.18 | 0151 | 70 | 09 |
| 35 | COMUNA PARAJE LAS TUNAS | 478,121.11 | 0.00 | 478,121.11 | | | | | 478,121.11 | 0131 | 84 | 21 |
| 36 | COMUNA DE PASO DE LA LAGUNA | 185,170.08 | 0.00 | 185,170.08 | | | | | 185,170.08 | 0132 | 97 | 05 |
| 37 | COMUNA PEDERNAL | 404,962.63 | 0.00 | 404,962.63 | | | | | 404,962.63 | 0152 | 15 | 09 |
| 38 | COMUNA PUEBLO CAZES | 347,427.37 | 0.00 | 347,427.37 | | | | | 347,427.37 | 0153 | 08 | 08 |
| 39 | COMUNA DE PUERTO CURTIEMBRE | 395,101.43 | 0.00 | 395,101.43 | | | | | 395,101.43 | 0133 | 84 | 22 |
| 40 | COMUNA DE RINCON DE NOGOYA | 749,331.10 | 0.00 | 749,331.10 | | | | | 749,331.10 | 0134 | 95 | 02 |
| 41 | COMUNA RINCON DEL DOLL | 636,747.16 | 0.00 | 636,747.16 | | | | | 636,747.16 | 0135 | 95 | 03 |
| 42 | COMUNA ROCAMORA | 428,911.80 | 0.00 | 428,911.80 | | | | | 428,911.80 | 0154 | 93 | 16 |
| 43 | COMUNA DE SAN CIPRIANO | 569,138.02 | 0.00 | 569,138.02 | | | | | 569,138.02 | 0136 | 93 | 13 |
| 44 | COMUNA SAN MARCIAL | 612,504.09 | 0.00 | 612,504.09 | | | | | 612,504.09 | 0137 | 93 | 14 |
| 45 | COMUNA DE SAN VICTOR | 428,509.62 | 0.00 | 428,509.62 | | | | | 428,509.62 | 0138 | 42 | 02 |
| 46 | COMUNA SAUCE MONTRULL | 726,576.87 | 0.00 | 726,576.87 | | | | | 726,576.87 | 0139 | 84 | 23 |
| 47 | COMUNA SAUCE PINTO | 904,294.97 | 0.00 | 904,294.97 | | | | | 904,294.97 | 0155 | 84 | 27 |
| 48 | COMUNA VILLA FONTANA | 593,137.47 | 0.00 | 593,137.47 | | | | | 593,137.47 | 0157 | 84 | 29 |
| 49 | COMUNA DE ALDEA SAN JUAN | 385,638.55 | 0.00 | 385,638.55 | | | | | 385,638.55 | 0109 | 56 | 08 |

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## COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 24/04/2023 Hasta 24/04/2023

**IMPUTACION GENERAL**

| DA. | C | J. | SJ. | ENT. | PG. | SP. | PY. | AC. | OB. | F. | FU. | FF. | SF. | I. | PR. | PA. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 964 | 1 | 91 | 00 | 0000 | 16 | 00 | 00 | 02 | 00 | 1 | 50 | 11 | 0001 | 5 | 7 | 5 |

| REF | Municipios | Liquidación Bruta | Ajuste Cop. Prov | Total a Liquidar | DEDUCCIONES | | | | Total a Pagar | SPA | DPTO | UG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones | | | | |
| 50 | COMUNA DE GUARDAMONTE | 505,430.82 | 0.00 | 505,430.82 | | | | | 505,430.82 | 0147 | 91 | 07 |
| 51 | COMUNA JUBILEO | 573,600.70 | 0.00 | 573,600.70 | | | | | 573,600.70 | 0124 | 97 | 04 |
| 52 | COMUNA DE TEZANOS PINTOS | 266,998.68 | 0.00 | 266,998.68 | | | | | 266,998.68 | 0156 | 84 | 28 |
| 53 | COMUNA XX DE SEPTIEMBRE | 395,569.35 | 0.00 | 395,569.35 | | | | | 395,569.35 | 0158 | 77 | 07 |
| 54 | COMUNA DE ANTONIO TOMAS | 269,477.51 | 0.00 | 269,477.51 | | | | | 269,477.51 | 0180 | 84 | 33 |
| 55 | COMUNA EIGENFELD MEROU | 368,909.32 | 0.00 | 368,909.32 | | | | | 368,909.32 | 0177 | 84 | 30 |
| 56 | COMUNA ALDEA SANTA ROSA | 328,752.97 | 0.00 | 328,752.97 | | | | | 328,752.97 | 0178 | 84 | 31 |
| 57 | COMUNA ARROYO CORRALITO | 313,137.48 | 0.00 | 313,137.48 | | | | | 313,137.48 | 0179 | 84 | 32 |
| 58 | COMUNA PUEBLO GENERAL ALVEAR | 165,671.98 | 0.00 | 165,671.98 | | | | | 165,671.98 | 0163 | 21 | 11 |
| 59 | COMUNA DE ALDEA SALTO | 398,639.86 | 0.00 | 398,639.86 | | | | | 398,639.86 | 0188 | 21 | 13 |
| 60 | COMUNA GUALEGUAYCITO O. P. | 710,520.52 | 0.00 | 710,520.52 | | | | | 710,520.52 | 0165 | 28 | 07 |
| 61 | COMUNA SAN PEDRO | 881,266.18 | 0.00 | 881,266.18 | | | | | 881,266.18 | 0166 | 28 | 08 |
| 62 | COMUNA CHAÑAR | 616,297.75 | 0.00 | 616,297.75 | | | | | 616,297.75 | 0169 | 42 | 03 |
| 63 | COMUNA LA VERBENA | 369,141.34 | 0.00 | 369,141.34 | | | | | 369,141.34 | 0170 | 42 | 04 |
| 64 | COMUNA DON CRISTOBAL I | 360,463.49 | 0.00 | 360,463.49 | | | | | 360,463.49 | 0187 | 77 | 09 |
| 65 | COMUNA ALDEA SAN RAFAEL | 479,331.52 | 0.00 | 479,331.52 | | | | | 479,331.52 | 0181 | 84 | 34 |
| 66 | COMUNA DE SIR LEONARD | 331,092.59 | 0.00 | 331,092.59 | | | | | 331,092.59 | 0174 | 70 | 10 |
| 67 | COMUNA ARROYO DEL MEDIO EL GRAMIYAL | 253,127.26 | 0.00 | 253,127.26 | | | | | 253,127.26 | 0168 | 35 | 06 |
| 68 | COMUNA DE ESTACION YUQUERI | 180,332.29 | 0.00 | 180,332.29 | | | | | 180,332.29 | 0160 | 15 | 10 |
| 69 | COMUNA PUERTO ALGARROBO | 223,238.17 | 0.00 | 223,238.17 | | | | | 223,238.17 | 0175 | 70 | 11 |
| 70 | COMUNA DE ESTACION YERUA | 284,578.68 | 0.00 | 284,578.68 | | | | | 284,578.68 | 0161 | 15 | 11 |
| 71 | COMUNA ESTACION CAMPS | 353,289.95 | 0.00 | 353,289.95 | | | | | 353,289.95 | 0164 | 21 | 12 |
| 72 | COMUNA MEDANOS | 404,699.66 | 0.00 | 404,699.66 | | | | | 404,699.66 | 0173 | 63 | 04 |
| 73 | COMUNA DE ESTACION RAICES | 705,392.70 | 0.00 | 705,392.70 | | | | | 705,392.70 | 0185 | 97 | 07 |

**Expediente: 0 - 2023 - 101158**

# COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 24/04/2023 Hasta 24/04/2023

**IMPUTACION GENERAL**

| DA. | C | J. | SJ. | ENT. | PG. | SP. | PY. | AC. | OB. | F. | FU. | FF. | SF. | I. | PR. | PA. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 964 | 1 | 91 | 00 | 0000 | 16 | 00 | 00 | 02 | 00 | 1 | 50 | 11 | 0001 | 5 | 7 | 5 |

| REF | Municipios | Liquidación Bruta | Ajuste Cop. Prov | Total a Liquidar | DEDUCCIONES | | | | Total a Pagar | SPA | DPTO | UG |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones | | | | |
| 74 | COMUNA DE LUCAS NORTE | 772,851.02 | 0.00 | 772,851.02 | | | | | 772,851.02 | 0186 | 97 | 08 |
| 75 | COMUNA BETBEDER | 321,521.43 | 0.00 | 321,521.43 | | | | | 321,521.43 | 0176 | 77 | 08 |
| 76 | COMUNA LAGUNA DEL PESCADO | 336,116.00 | 0.00 | 336,116.00 | | | | | 336,116.00 | 0184 | 95 | 05 |
| 77 | COMUNA ARROYO CLE O. P. | 433,154.05 | 0.00 | 433,154.05 | | | | | 433,154.05 | 0183 | 91 | 08 |
| 78 | COMUNA COLONIA BAYLINA O. P. | 443,862.15 | 0.00 | 443,862.15 | | | | | 443,862.15 | 0182 | 87 | 03 |
| 79 | COMUNA COLONIA TUNAS | 173,936.05 | 0.00 | 173,936.05 | | | | | 173,936.05 | 0167 | 28 | 09 |
| 80 | COMUNA COLONIA HOCKER | 377,223.66 | 0.00 | 377,223.66 | | | | | 377,223.66 | 0159 | 08 | 09 |
| 81 | COMUNA CLODOMIRO LEDESMA | 233,721.97 | 0.00 | 233,721.97 | | | | | 233,721.97 | 0162 | 15 | 12 |
| 82 | COMUNA FAUSTINO M. PARERA PASTOR BRITOS O. P. | 358,645.94 | 0.00 | 358,645.94 | | | | | 358,645.94 | 0171 | 56 | 10 |
| 83 | COMUNA DE ALMADA | 427,801.93 | 0.00 | 427,801.93 | | | | | 427,801.93 | 0172 | 56 | 11 |
| | **TOTALES** | **38,671,361.07** | **0.00** | **38,671,361.07** | | **0.00** | **0.00** | **0.00** | **38,671,361.07** | | | |

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# COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 24/04/2023 Hasta 24/04/2023

| CONCEPTOS DE RETENCIONES AGRUPADAS POR TIPO | IMPORTE |
|---|---|
| **Total de** | **0.00** |
| **Total de Retenciones Agrupadas por Tipo:** | **0.00** |

| CONCEPTOS DE RETENCIONES AGRUPADAS POR CUENTA Y/O PARTIDA | IMPORTE |
|---|---|
| **Total de -** | **0.00** |
| **Total de Retenciones Agrupadas por Cuenta y/o Partida:** | **0.00** |