

Expediente: 0 - 2023 - 100912

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 04/04/2023 Hasta 04/04/2023

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    | 31,033.25         | 0.00             | 31,033.25        |             |         |                      |                      | 31,033.25     | 0106 | 49   | 03 |
| 2   | ALDEA ASUNCIÓN                   | 17,990.14         | 0.00             | 17,990.14        |             |         |                      |                      | 17,990.14     | 0107 | 49   | 04 |
| 3   | COMUNA ALDEA PROTESTANTE         | 26,844.99         | 0.00             | 26,844.99        |             |         |                      |                      | 26,844.99     | 0108 | 21   | 06 |
| 4   | COMUNA DE ALDEA SANTA MARIA      | 24,191.35         | 0.00             | 24,191.35        |             |         |                      |                      | 24,191.35     | 0110 | 84   | 17 |
| 5   | COMUNA DE ALDEA SPATZENKUTTER    | 21,683.04         | 0.00             | 21,683.04        |             |         |                      |                      | 21,683.04     | 0111 | 21   | 07 |
| 6   | COMUNA DE ANTELO-CORRALES        | 23,347.12         | 0.00             | 23,347.12        |             |         |                      |                      | 23,347.12     | 0140 | 95   | 04 |
| 7   | COMUNA DE ARROYO BARU            | 25,596.50         | 0.00             | 25,596.50        |             |         |                      |                      | 25,596.50     | 0112 | 08   | 06 |
| 8   | COMUNA DE COLONIA AVIGDOR        | 22,899.47         | 0.00             | 22,899.47        |             |         |                      |                      | 22,899.47     | 0113 | 70   | 07 |
| 9   | COMUNA COLONIA CRESPO            | 17,316.18         | 0.00             | 17,316.18        |             |         |                      |                      | 17,316.18     | 0141 | 84   | 24 |
| 10  | COMUNA DE COLONIA ENSAYO         | 25,108.95         | 0.00             | 25,108.95        |             |         |                      |                      | 25,108.95     | 0114 | 21   | 08 |
| 11  | COMUNA TALA                      | 22,629.21         | 0.00             | 22,629.21        |             |         |                      |                      | 22,629.21     | 0115 | 93   | 11 |
| 12  | COMUNA DON CRISTOBAL SEGUNDA     | 18,859.85         | 0.00             | 18,859.85        |             |         |                      |                      | 18,859.85     | 0142 | 77   | 05 |
| 13  | COMUNA DURAZNO                   | 20,894.39         | 0.00             | 20,894.39        |             |         |                      |                      | 20,894.39     | 0143 | 91   | 05 |
| 14  | COMUNA EL CIMARRON               | 20,057.29         | 0.00             | 20,057.29        |             |         |                      |                      | 20,057.29     | 0116 | 35   | 04 |
| 15  | COMUNA DE EL PALENQUE            | 18,678.98         | 0.00             | 18,678.98        |             |         |                      |                      | 18,678.98     | 0117 | 84   | 18 |
| 16  | COMUNA DE EL SOLAR               | 21,167.09         | 0.00             | 21,167.09        |             |         |                      |                      | 21,167.09     | 0118 | 70   | 08 |
| 17  | COMUNA DE ESTACION SOSA          | 20,554.25         | 0.00             | 20,554.25        |             |         |                      |                      | 20,554.25     | 0119 | 84   | 19 |
| 18  | COMUNA GOBERNADOR FEBRE          | 15,380.10         | 0.00             | 15,380.10        |             |         |                      |                      | 15,380.10     | 0144 | 77   | 06 |
| 19  | COMUNA COLONIA GENERAL ROCA      | 22,152.81         | 0.00             | 22,152.81        |             |         |                      |                      | 22,152.81     | 0120 | 15   | 07 |
| 20  | COMUNA GOBERNADOR ECHAGÜE        | 22,110.82         | 0.00             | 22,110.82        |             |         |                      |                      | 22,110.82     | 0146 | 91   | 06 |
| 21  | COMUNA DE GOBERNADOR ETCHEVEHERE | 43,128.75         | 0.00             | 43,128.75        |             |         |                      |                      | 43,128.75     | 0145 | 84   | 25 |
| 22  | COMUNA DE GENERAL RACEDO         | 22,568.92         | 0.00             | 22,568.92        |             |         |                      |                      | 22,568.92     | 0121 | 21   | 09 |
| 23  | COMUNA GOBERDANOR SOLA           | 22,698.56         | 0.00             | 22,698.56        |             |         |                      |                      | 22,698.56     | 0122 | 91   | 04 |
| 24  | COMUNA INGENIERO SAJAROFF        | 22,713.72         | 0.00             | 22,713.72        |             |         |                      |                      | 22,713.72     | 0148 | 97   | 06 |

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|-----|-----------------------------|-------------------|------------------|------------------|-------------|---------|----------------------|----------------------|---------------|------|------|----|
|     |                             |                   |                  |                  | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones |               |      |      |    |
| 25  | COMUNA DE IRAZUSTA          | 19,939.50         | 0.00             | 19,939.50        |             |         |                      |                      | 19,939.50     | 0123 | 56   | 09 |
| 26  | COMUNA DE LA CLARITA        | 22,466.46         | 0.00             | 22,466.46        |             |         |                      |                      | 22,466.46     | 0125 | 08   | 07 |
| 27  | COMUNA LA PICADA            | 23,995.32         | 0.00             | 23,995.32        |             |         |                      |                      | 23,995.32     | 0126 | 84   | 20 |
| 28  | COMUNA LAS CUEVAS           | 35,896.54         | 0.00             | 35,896.54        |             |         |                      |                      | 35,896.54     | 0127 | 21   | 10 |
| 29  | COMUNA LAS GARZAS           | 14,099.54         | 0.00             | 14,099.54        |             |         |                      |                      | 14,099.54     | 0149 | 84   | 26 |
| 30  | COMUNA LAS MOSCAS           | 21,175.97         | 0.00             | 21,175.97        |             |         |                      |                      | 21,175.97     | 0128 | 93   | 12 |
| 31  | COMUNA LIBAROS              | 21,718.76         | 0.00             | 21,718.76        |             |         |                      |                      | 21,718.76     | 0150 | 93   | 15 |
| 32  | COMUNA NUEVA ESCOCIA        | 18,650.41         | 0.00             | 18,650.41        |             |         |                      |                      | 18,650.41     | 0129 | 15   | 08 |
| 33  | COMUNA DE NUEVA VIZCAYA     | 18,534.18         | 0.00             | 18,534.18        |             |         |                      |                      | 18,534.18     | 0130 | 35   | 05 |
| 34  | COMUNA DE OMBU              | 29,291.80         | 0.00             | 29,291.80        |             |         |                      |                      | 29,291.80     | 0151 | 70   | 09 |
| 35  | COMUNA PARAJE LAS TUNAS     | 21,543.64         | 0.00             | 21,543.64        |             |         |                      |                      | 21,543.64     | 0131 | 84   | 21 |
| 36  | COMUNA DE PASO DE LA LAGUNA | 8,343.57          | 0.00             | 8,343.57         |             |         |                      |                      | 8,343.57      | 0132 | 97   | 05 |
| 37  | COMUNA PEDERNAL             | 18,247.19         | 0.00             | 18,247.19        |             |         |                      |                      | 18,247.19     | 0152 | 15   | 09 |
| 38  | COMUNA PUEBLO CAZES         | 15,654.72         | 0.00             | 15,654.72        |             |         |                      |                      | 15,654.72     | 0153 | 08   | 08 |
| 39  | COMUNA DE PUERTO CURTIEMBRE | 17,802.86         | 0.00             | 17,802.86        |             |         |                      |                      | 17,802.86     | 0133 | 84   | 22 |
| 40  | COMUNA DE RINCON DE NOGOYA  | 33,764.08         | 0.00             | 33,764.08        |             |         |                      |                      | 33,764.08     | 0134 | 95   | 02 |
| 41  | COMUNA RINCON DEL DOLL      | 28,691.16         | 0.00             | 28,691.16        |             |         |                      |                      | 28,691.16     | 0135 | 95   | 03 |
| 42  | COMUNA ROCAMORA             | 19,326.32         | 0.00             | 19,326.32        |             |         |                      |                      | 19,326.32     | 0154 | 93   | 16 |
| 43  | COMUNA DE SAN CIPRIANO      | 25,644.77         | 0.00             | 25,644.77        |             |         |                      |                      | 25,644.77     | 0136 | 93   | 13 |
| 44  | COMUNA SAN MARCIAL          | 27,598.80         | 0.00             | 27,598.80        |             |         |                      |                      | 27,598.80     | 0137 | 93   | 14 |
| 45  | COMUNA DE SAN VICTOR        | 19,308.20         | 0.00             | 19,308.20        |             |         |                      |                      | 19,308.20     | 0138 | 42   | 02 |
| 46  | COMUNA SAUCE MONTRULL       | 32,738.80         | 0.00             | 32,738.80        |             |         |                      |                      | 32,738.80     | 0139 | 84   | 23 |
| 47  | COMUNA SAUCE PINTO          | 40,746.59         | 0.00             | 40,746.59        |             |         |                      |                      | 40,746.59     | 0155 | 84   | 27 |
| 48  | COMUNA VILLA FONTANA        | 26,726.16         | 0.00             | 26,726.16        |             |         |                      |                      | 26,726.16     | 0157 | 84   | 29 |
| 49  | COMUNA DE ALDEA SAN JUAN    | 17,376.47         | 0.00             | 17,376.47        |             |         |                      |                      | 17,376.47     | 0109 | 56   | 08 |

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|-----|-------------------------------------|-------------------|------------------|------------------|-------------|---------|----------------------|----------------------|---------------|------|------|----|
|     |                                     |                   |                  |                  | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones |               |      |      |    |
| 50  | COMUNA DE GUARDAMONTE               | 22,774.19         | 0.00             | 22,774.19        |             |         |                      |                      | 22,774.19     | 0147 | 91   | 07 |
| 51  | COMUNA JUBILEO                      | 25,845.85         | 0.00             | 25,845.85        |             |         |                      |                      | 25,845.85     | 0124 | 97   | 04 |
| 52  | COMUNA DE TEZANOS PINTOS            | 12,030.68         | 0.00             | 12,030.68        |             |         |                      |                      | 12,030.68     | 0156 | 84   | 28 |
| 53  | COMUNA XX DE SEPTIEMBRE             | 17,823.94         | 0.00             | 17,823.94        |             |         |                      |                      | 17,823.94     | 0158 | 77   | 07 |
| 54  | COMUNA DE ANTONIO TOMAS             | 12,142.38         | 0.00             | 12,142.38        |             |         |                      |                      | 12,142.38     | 0180 | 84   | 33 |
| 55  | COMUNA EIGENFELD MEROU              | 16,622.67         | 0.00             | 16,622.67        |             |         |                      |                      | 16,622.67     | 0177 | 84   | 30 |
| 56  | COMUNA ALDEA SANTA ROSA             | 14,813.27         | 0.00             | 14,813.27        |             |         |                      |                      | 14,813.27     | 0178 | 84   | 31 |
| 57  | COMUNA ARROYO CORRALITO             | 14,109.65         | 0.00             | 14,109.65        |             |         |                      |                      | 14,109.65     | 0179 | 84   | 32 |
| 58  | COMUNA PUEBLO GENERAL ALVEAR        | 7,465.01          | 0.00             | 7,465.01         |             |         |                      |                      | 7,465.01      | 0163 | 21   | 11 |
| 59  | COMUNA DE ALDEA SALTO               | 17,962.30         | 0.00             | 17,962.30        |             |         |                      |                      | 17,962.30     | 0188 | 21   | 13 |
| 60  | COMUNA GUALEGUAYCITO O. P.          | 32,015.31         | 0.00             | 32,015.31        |             |         |                      |                      | 32,015.31     | 0165 | 28   | 07 |
| 61  | COMUNA SAN PEDRO                    | 39,708.94         | 0.00             | 39,708.94        |             |         |                      |                      | 39,708.94     | 0166 | 28   | 08 |
| 62  | COMUNA CHAÑAR                       | 27,769.73         | 0.00             | 27,769.73        |             |         |                      |                      | 27,769.73     | 0169 | 42   | 03 |
| 63  | COMUNA LA VERBENA                   | 16,633.12         | 0.00             | 16,633.12        |             |         |                      |                      | 16,633.12     | 0170 | 42   | 04 |
| 64  | COMUNA DON CRISTOBAL I              | 16,242.11         | 0.00             | 16,242.11        |             |         |                      |                      | 16,242.11     | 0187 | 77   | 09 |
| 65  | COMUNA ALDEA SAN RAFAEL             | 21,598.18         | 0.00             | 21,598.18        |             |         |                      |                      | 21,598.18     | 0181 | 84   | 34 |
| 66  | COMUNA DE SIR LEONARD               | 14,918.69         | 0.00             | 14,918.69        |             |         |                      |                      | 14,918.69     | 0174 | 70   | 10 |
| 67  | COMUNA ARROYO DEL MEDIO EL GRAMIYAL | 11,405.65         | 0.00             | 11,405.65        |             |         |                      |                      | 11,405.65     | 0168 | 35   | 06 |
| 68  | COMUNA DE ESTACION YUQUERI          | 8,125.59          | 0.00             | 8,125.59         |             |         |                      |                      | 8,125.59      | 0160 | 15   | 10 |
| 69  | COMUNA PUERTO ALGARROBO             | 10,058.88         | 0.00             | 10,058.88        |             |         |                      |                      | 10,058.88     | 0175 | 70   | 11 |
| 70  | COMUNA DE ESTACION YERUA            | 12,822.82         | 0.00             | 12,822.82        |             |         |                      |                      | 12,822.82     | 0161 | 15   | 11 |
| 71  | COMUNA ESTACION CAMPS               | 15,918.88         | 0.00             | 15,918.88        |             |         |                      |                      | 15,918.88     | 0164 | 21   | 12 |
| 72  | COMUNA MEDANOS                      | 18,235.34         | 0.00             | 18,235.34        |             |         |                      |                      | 18,235.34     | 0173 | 63   | 04 |
| 73  | COMUNA DE ESTACION RAICES           | 31,784.26         | 0.00             | 31,784.26        |             |         |                      |                      | 31,784.26     | 0185 | 97   | 07 |

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| 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                         | 34,823.86         | 0.00             | 34,823.86        |             |         |                      |                      | 34,823.86     | 0186 | 97   | 08 |
| 75      | COMUNA BETBEDER                               | 14,487.42         | 0.00             | 14,487.42        |             |         |                      |                      | 14,487.42     | 0176 | 77   | 08 |
| 76      | COMUNA LAGUNA DEL PESCADO                     | 15,145.04         | 0.00             | 15,145.04        |             |         |                      |                      | 15,145.04     | 0184 | 95   | 05 |
| 77      | COMUNA ARROYO CLE O. P.                       | 19,517.47         | 0.00             | 19,517.47        |             |         |                      |                      | 19,517.47     | 0183 | 91   | 08 |
| 78      | COMUNA COLONIA BAYLINA O. P.                  | 19,999.97         | 0.00             | 19,999.97        |             |         |                      |                      | 19,999.97     | 0182 | 87   | 03 |
| 79      | COMUNA COLONIA TUNAS                          | 7,837.38          | 0.00             | 7,837.38         |             |         |                      |                      | 7,837.38      | 0167 | 28   | 09 |
| 80      | COMUNA COLONIA HOCKER                         | 16,997.30         | 0.00             | 16,997.30        |             |         |                      |                      | 16,997.30     | 0159 | 08   | 09 |
| 81      | COMUNA CLODOMIRO LEDESMA                      | 10,531.27         | 0.00             | 10,531.27        |             |         |                      |                      | 10,531.27     | 0162 | 15   | 12 |
| 82      | COMUNA FAUSTINO M. PARERA PASTOR BRITOS O. P. | 16,160.21         | 0.00             | 16,160.21        |             |         |                      |                      | 16,160.21     | 0171 | 56   | 10 |
| 83      | COMUNA DE ALMADA                              | 19,276.31         | 0.00             | 19,276.31        |             |         |                      |                      | 19,276.31     | 0172 | 56   | 11 |
| TOTALES |                                               | 1,742,491.21      | 0.00             | 1,742,491.21     |             | 0.00    | 0.00                 | 0.00                 | 1,742,491.21  |      |      |    |

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| 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    |