

Expediente: 0 - 2023 - 101266

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 03/05/2023 Hasta 03/05/2023

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    | 31,817.97         | 0.00             | 31,817.97        |             |         |                      |                      | 31,817.97     | 0106 | 49   | 03 |
| 2   | ALDEA ASUNCIÓN                   | 18,445.07         | 0.00             | 18,445.07        |             |         |                      |                      | 18,445.07     | 0107 | 49   | 04 |
| 3   | COMUNA ALDEA PROTESTANTE         | 27,523.81         | 0.00             | 27,523.81        |             |         |                      |                      | 27,523.81     | 0108 | 21   | 06 |
| 4   | COMUNA DE ALDEA SANTA MARIA      | 24,803.07         | 0.00             | 24,803.07        |             |         |                      |                      | 24,803.07     | 0110 | 84   | 17 |
| 5   | COMUNA DE ALDEA SPATZENKUTTER    | 22,231.33         | 0.00             | 22,231.33        |             |         |                      |                      | 22,231.33     | 0111 | 21   | 07 |
| 6   | COMUNA DE ANTELO-CORRALES        | 23,937.48         | 0.00             | 23,937.48        |             |         |                      |                      | 23,937.48     | 0140 | 95   | 04 |
| 7   | COMUNA DE ARROYO BARU            | 26,243.74         | 0.00             | 26,243.74        |             |         |                      |                      | 26,243.74     | 0112 | 08   | 06 |
| 8   | COMUNA DE COLONIA AVIGDOR        | 23,478.52         | 0.00             | 23,478.52        |             |         |                      |                      | 23,478.52     | 0113 | 70   | 07 |
| 9   | COMUNA COLONIA CRESPO            | 17,754.05         | 0.00             | 17,754.05        |             |         |                      |                      | 17,754.05     | 0141 | 84   | 24 |
| 10  | COMUNA DE COLONIA ENSAYO         | 25,743.87         | 0.00             | 25,743.87        |             |         |                      |                      | 25,743.87     | 0114 | 21   | 08 |
| 11  | COMUNA TALA                      | 23,201.42         | 0.00             | 23,201.42        |             |         |                      |                      | 23,201.42     | 0115 | 93   | 11 |
| 12  | COMUNA DON CRISTOBAL SEGUNDA     | 19,336.75         | 0.00             | 19,336.75        |             |         |                      |                      | 19,336.75     | 0142 | 77   | 05 |
| 13  | COMUNA DURAZNO                   | 21,422.73         | 0.00             | 21,422.73        |             |         |                      |                      | 21,422.73     | 0143 | 91   | 05 |
| 14  | COMUNA EL CIMARRON               | 20,564.47         | 0.00             | 20,564.47        |             |         |                      |                      | 20,564.47     | 0116 | 35   | 04 |
| 15  | COMUNA DE EL PALENQUE            | 19,151.31         | 0.00             | 19,151.31        |             |         |                      |                      | 19,151.31     | 0117 | 84   | 18 |
| 16  | COMUNA DE EL SOLAR               | 21,702.33         | 0.00             | 21,702.33        |             |         |                      |                      | 21,702.33     | 0118 | 70   | 08 |
| 17  | COMUNA DE ESTACION SOSA          | 21,074.00         | 0.00             | 21,074.00        |             |         |                      |                      | 21,074.00     | 0119 | 84   | 19 |
| 18  | COMUNA GOBERNADOR FEBRE          | 15,769.01         | 0.00             | 15,769.01        |             |         |                      |                      | 15,769.01     | 0144 | 77   | 06 |
| 19  | COMUNA COLONIA GENERAL ROCA      | 22,712.98         | 0.00             | 22,712.98        |             |         |                      |                      | 22,712.98     | 0120 | 15   | 07 |
| 20  | COMUNA GOBERNADOR ECHAGÜE        | 22,669.92         | 0.00             | 22,669.92        |             |         |                      |                      | 22,669.92     | 0146 | 91   | 06 |
| 21  | COMUNA DE GOBERNADOR ETCHEVEHERE | 44,219.32         | 0.00             | 44,219.32        |             |         |                      |                      | 44,219.32     | 0145 | 84   | 25 |
| 22  | COMUNA DE GENERAL RACEDO         | 23,139.61         | 0.00             | 23,139.61        |             |         |                      |                      | 23,139.61     | 0121 | 21   | 09 |
| 23  | COMUNA GOBERDANOR SOLA           | 23,272.53         | 0.00             | 23,272.53        |             |         |                      |                      | 23,272.53     | 0122 | 91   | 04 |
| 24  | COMUNA INGENIERO SAJAROFF        | 23,288.07         | 0.00             | 23,288.07        |             |         |                      |                      | 23,288.07     | 0148 | 97   | 06 |

Expediente: 0 - 2023 - 101266

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 03/05/2023 Hasta 03/05/2023

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          | 20,443.70         | 0.00             | 20,443.70        |             |         |                      |                      | 20,443.70     | 0123 | 56   | 09 |
| 26  | COMUNA DE LA CLARITA        | 23,034.56         | 0.00             | 23,034.56        |             |         |                      |                      | 23,034.56     | 0125 | 08   | 07 |
| 27  | COMUNA LA PICADA            | 24,602.08         | 0.00             | 24,602.08        |             |         |                      |                      | 24,602.08     | 0126 | 84   | 20 |
| 28  | COMUNA LAS CUEVAS           | 36,804.24         | 0.00             | 36,804.24        |             |         |                      |                      | 36,804.24     | 0127 | 21   | 10 |
| 29  | COMUNA LAS GARZAS           | 14,456.07         | 0.00             | 14,456.07        |             |         |                      |                      | 14,456.07     | 0149 | 84   | 26 |
| 30  | COMUNA LAS MOSCAS           | 21,711.44         | 0.00             | 21,711.44        |             |         |                      |                      | 21,711.44     | 0128 | 93   | 12 |
| 31  | COMUNA LIBAROS              | 22,267.95         | 0.00             | 22,267.95        |             |         |                      |                      | 22,267.95     | 0150 | 93   | 15 |
| 32  | COMUNA NUEVA ESCOCIA        | 19,122.01         | 0.00             | 19,122.01        |             |         |                      |                      | 19,122.01     | 0129 | 15   | 08 |
| 33  | COMUNA DE NUEVA VIZCAYA     | 19,002.85         | 0.00             | 19,002.85        |             |         |                      |                      | 19,002.85     | 0130 | 35   | 05 |
| 34  | COMUNA DE OMBU              | 30,032.49         | 0.00             | 30,032.49        |             |         |                      |                      | 30,032.49     | 0151 | 70   | 09 |
| 35  | COMUNA PARAJE LAS TUNAS     | 22,088.40         | 0.00             | 22,088.40        |             |         |                      |                      | 22,088.40     | 0131 | 84   | 21 |
| 36  | COMUNA DE PASO DE LA LAGUNA | 8,554.55          | 0.00             | 8,554.55         |             |         |                      |                      | 8,554.55      | 0132 | 97   | 05 |
| 37  | COMUNA PEDERNAL             | 18,708.60         | 0.00             | 18,708.60        |             |         |                      |                      | 18,708.60     | 0152 | 15   | 09 |
| 38  | COMUNA PUEBLO CAZES         | 16,050.57         | 0.00             | 16,050.57        |             |         |                      |                      | 16,050.57     | 0153 | 08   | 08 |
| 39  | COMUNA DE PUERTO CURTIEMBRE | 18,253.03         | 0.00             | 18,253.03        |             |         |                      |                      | 18,253.03     | 0133 | 84   | 22 |
| 40  | COMUNA DE RINCON DE NOGOYA  | 34,617.85         | 0.00             | 34,617.85        |             |         |                      |                      | 34,617.85     | 0134 | 95   | 02 |
| 41  | COMUNA RINCON DEL DOLL      | 29,416.66         | 0.00             | 29,416.66        |             |         |                      |                      | 29,416.66     | 0135 | 95   | 03 |
| 42  | COMUNA ROCAMORA             | 19,815.01         | 0.00             | 19,815.01        |             |         |                      |                      | 19,815.01     | 0154 | 93   | 16 |
| 43  | COMUNA DE SAN CIPRIANO      | 26,293.23         | 0.00             | 26,293.23        |             |         |                      |                      | 26,293.23     | 0136 | 93   | 13 |
| 44  | COMUNA SAN MARCIAL          | 28,296.67         | 0.00             | 28,296.67        |             |         |                      |                      | 28,296.67     | 0137 | 93   | 14 |
| 45  | COMUNA DE SAN VICTOR        | 19,796.43         | 0.00             | 19,796.43        |             |         |                      |                      | 19,796.43     | 0138 | 42   | 02 |
| 46  | COMUNA SAUCE MONTRULL       | 33,566.64         | 0.00             | 33,566.64        |             |         |                      |                      | 33,566.64     | 0139 | 84   | 23 |
| 47  | COMUNA SAUCE PINTO          | 41,776.93         | 0.00             | 41,776.93        |             |         |                      |                      | 41,776.93     | 0155 | 84   | 27 |
| 48  | COMUNA VILLA FONTANA        | 27,401.97         | 0.00             | 27,401.97        |             |         |                      |                      | 27,401.97     | 0157 | 84   | 29 |
| 49  | COMUNA DE ALDEA SAN JUAN    | 17,815.86         | 0.00             | 17,815.86        |             |         |                      |                      | 17,815.86     | 0109 | 56   | 08 |

Expediente: 0 - 2023 - 101266

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 03/05/2023 Hasta 03/05/2023

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               | 23,350.06         | 0.00             | 23,350.06        |             |         |                      |                      | 23,350.06     | 0147 | 91   | 07 |
| 51  | COMUNA JUBILEO                      | 26,499.40         | 0.00             | 26,499.40        |             |         |                      |                      | 26,499.40     | 0124 | 97   | 04 |
| 52  | COMUNA DE TEZANOS PINTOS            | 12,334.90         | 0.00             | 12,334.90        |             |         |                      |                      | 12,334.90     | 0156 | 84   | 28 |
| 53  | COMUNA XX DE SEPTIEMBRE             | 18,274.65         | 0.00             | 18,274.65        |             |         |                      |                      | 18,274.65     | 0158 | 77   | 07 |
| 54  | COMUNA DE ANTONIO TOMAS             | 12,449.41         | 0.00             | 12,449.41        |             |         |                      |                      | 12,449.41     | 0180 | 84   | 33 |
| 55  | COMUNA EIGENFELD MEROU              | 17,043.00         | 0.00             | 17,043.00        |             |         |                      |                      | 17,043.00     | 0177 | 84   | 30 |
| 56  | COMUNA ALDEA SANTA ROSA             | 15,187.84         | 0.00             | 15,187.84        |             |         |                      |                      | 15,187.84     | 0178 | 84   | 31 |
| 57  | COMUNA ARROYO CORRALITO             | 14,466.43         | 0.00             | 14,466.43        |             |         |                      |                      | 14,466.43     | 0179 | 84   | 32 |
| 58  | COMUNA PUEBLO GENERAL ALVEAR        | 7,653.77          | 0.00             | 7,653.77         |             |         |                      |                      | 7,653.77      | 0163 | 21   | 11 |
| 59  | COMUNA DE ALDEA SALTO               | 18,416.50         | 0.00             | 18,416.50        |             |         |                      |                      | 18,416.50     | 0188 | 21   | 13 |
| 60  | COMUNA GUALEGUAYCITO O. P.          | 32,824.87         | 0.00             | 32,824.87        |             |         |                      |                      | 32,824.87     | 0165 | 28   | 07 |
| 61  | COMUNA SAN PEDRO                    | 40,713.03         | 0.00             | 40,713.03        |             |         |                      |                      | 40,713.03     | 0166 | 28   | 08 |
| 62  | COMUNA CHAÑAR                       | 28,471.93         | 0.00             | 28,471.93        |             |         |                      |                      | 28,471.93     | 0169 | 42   | 03 |
| 63  | COMUNA LA VERBENA                   | 17,053.72         | 0.00             | 17,053.72        |             |         |                      |                      | 17,053.72     | 0170 | 42   | 04 |
| 64  | COMUNA DON CRISTOBAL I              | 16,652.81         | 0.00             | 16,652.81        |             |         |                      |                      | 16,652.81     | 0187 | 77   | 09 |
| 65  | COMUNA ALDEA SAN RAFAEL             | 22,144.32         | 0.00             | 22,144.32        |             |         |                      |                      | 22,144.32     | 0181 | 84   | 34 |
| 66  | COMUNA DE SIR LEONARD               | 15,295.93         | 0.00             | 15,295.93        |             |         |                      |                      | 15,295.93     | 0174 | 70   | 10 |
| 67  | COMUNA ARROYO DEL MEDIO EL GRAMIYAL | 11,694.06         | 0.00             | 11,694.06        |             |         |                      |                      | 11,694.06     | 0168 | 35   | 06 |
| 68  | COMUNA DE ESTACION YUQUERI          | 8,331.05          | 0.00             | 8,331.05         |             |         |                      |                      | 8,331.05      | 0160 | 15   | 10 |
| 69  | COMUNA PUERTO ALGARROBO             | 10,313.23         | 0.00             | 10,313.23        |             |         |                      |                      | 10,313.23     | 0175 | 70   | 11 |
| 70  | COMUNA DE ESTACION YERUA            | 13,147.06         | 0.00             | 13,147.06        |             |         |                      |                      | 13,147.06     | 0161 | 15   | 11 |
| 71  | COMUNA ESTACION CAMPS               | 16,321.41         | 0.00             | 16,321.41        |             |         |                      |                      | 16,321.41     | 0164 | 21   | 12 |
| 72  | COMUNA MEDANOS                      | 18,696.45         | 0.00             | 18,696.45        |             |         |                      |                      | 18,696.45     | 0173 | 63   | 04 |
| 73  | COMUNA DE ESTACION RAICES           | 32,587.97         | 0.00             | 32,587.97        |             |         |                      |                      | 32,587.97     | 0185 | 97   | 07 |

Expediente: 0 - 2023 - 101266

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 03/05/2023 Hasta 03/05/2023

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                         | 35,704.43         | 0.00             | 35,704.43        |             |         |                      |                      | 35,704.43     | 0186 | 97   | 08 |
| 75      | COMUNA BETBEDER                               | 14,853.76         | 0.00             | 14,853.76        |             |         |                      |                      | 14,853.76     | 0176 | 77   | 08 |
| 76      | COMUNA LAGUNA DEL PESCADO                     | 15,528.00         | 0.00             | 15,528.00        |             |         |                      |                      | 15,528.00     | 0184 | 95   | 05 |
| 77      | COMUNA ARROYO CLE O. P.                       | 20,011.00         | 0.00             | 20,011.00        |             |         |                      |                      | 20,011.00     | 0183 | 91   | 08 |
| 78      | COMUNA COLONIA BAYLINA O. P.                  | 20,505.69         | 0.00             | 20,505.69        |             |         |                      |                      | 20,505.69     | 0182 | 87   | 03 |
| 79      | COMUNA COLONIA TUNAS                          | 8,035.56          | 0.00             | 8,035.56         |             |         |                      |                      | 8,035.56      | 0167 | 28   | 09 |
| 80      | COMUNA COLONIA HOCKER                         | 17,427.11         | 0.00             | 17,427.11        |             |         |                      |                      | 17,427.11     | 0159 | 08   | 09 |
| 81      | COMUNA CLODOMIRO LEDESMA                      | 10,797.57         | 0.00             | 10,797.57        |             |         |                      |                      | 10,797.57     | 0162 | 15   | 12 |
| 82      | COMUNA FAUSTINO M. PARERA PASTOR BRITOS O. P. | 16,568.85         | 0.00             | 16,568.85        |             |         |                      |                      | 16,568.85     | 0171 | 56   | 10 |
| 83      | COMUNA DE ALMADA                              | 19,763.74         | 0.00             | 19,763.74        |             |         |                      |                      | 19,763.74     | 0172 | 56   | 11 |
| TOTALES |                                               | 1,786,552.66      | 0.00             | 1,786,552.66     |             | 0.00    | 0.00                 | 0.00                 | 1,786,552.66  |      |      |    |

Expediente: 0 - 2023 - 101266

COPARTICIPACION A COMUNAS - IMP. PROVINCIALES - Desde 03/05/2023 Hasta 03/05/2023

| 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    |