

Expediente: 0 - 2023 - 101275

COPARTICIPACION A COMUNAS - IMP. NACIONALES - Desde 04/05/2023 Hasta 04/05/2023

IMPUTACION GENERAL

DA. C J. SJ. ENT. PG. SP. PY. AC. OB. F. FU. FF. SF. I. PR. PA.  
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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 |               |      |      |    |
| 1   | COMUNA 6TO DISTRITO GUALEGUAY    | 67,117.30         | 0.00             | 67,117.30        |             |         |                      |                      | 67,117.30     | 0106 | 49   | 03 |
| 2   | ALDEA ASUNCIÓN                   | 38,908.37         | 0.00             | 38,908.37        |             |         |                      |                      | 38,908.37     | 0107 | 49   | 04 |
| 3   | COMUNA ALDEA PROTESTANTE         | 58,059.14         | 0.00             | 58,059.14        |             |         |                      |                      | 58,059.14     | 0108 | 21   | 06 |
| 4   | COMUNA DE ALDEA SANTA MARIA      | 52,319.97         | 0.00             | 52,319.97        |             |         |                      |                      | 52,319.97     | 0110 | 84   | 17 |
| 5   | COMUNA DE ALDEA SPATZENKUTTER    | 46,895.10         | 0.00             | 46,895.10        |             |         |                      |                      | 46,895.10     | 0111 | 21   | 07 |
| 6   | COMUNA DE ANTELO-CORRALES        | 50,494.09         | 0.00             | 50,494.09        |             |         |                      |                      | 50,494.09     | 0140 | 95   | 04 |
| 7   | COMUNA DE ARROYO BARU            | 55,358.95         | 0.00             | 55,358.95        |             |         |                      |                      | 55,358.95     | 0112 | 08   | 06 |
| 8   | COMUNA DE COLONIA AVIGDOR        | 49,525.94         | 0.00             | 49,525.94        |             |         |                      |                      | 49,525.94     | 0113 | 70   | 07 |
| 9   | COMUNA COLONIA CRESPO            | 37,450.65         | 0.00             | 37,450.65        |             |         |                      |                      | 37,450.65     | 0141 | 84   | 24 |
| 10  | COMUNA DE COLONIA ENSAYO         | 54,304.50         | 0.00             | 54,304.50        |             |         |                      |                      | 54,304.50     | 0114 | 21   | 08 |
| 11  | COMUNA TALA                      | 48,941.44         | 0.00             | 48,941.44        |             |         |                      |                      | 48,941.44     | 0115 | 93   | 11 |
| 12  | COMUNA DON CRISTOBAL SEGUNDA     | 40,789.24         | 0.00             | 40,789.24        |             |         |                      |                      | 40,789.24     | 0142 | 77   | 05 |
| 13  | COMUNA DURAZNO                   | 45,189.44         | 0.00             | 45,189.44        |             |         |                      |                      | 45,189.44     | 0143 | 91   | 05 |
| 14  | COMUNA EL CIMARRON               | 43,379.01         | 0.00             | 43,379.01        |             |         |                      |                      | 43,379.01     | 0116 | 35   | 04 |
| 15  | COMUNA DE EL PALENQUE            | 40,398.06         | 0.00             | 40,398.06        |             |         |                      |                      | 40,398.06     | 0117 | 84   | 18 |
| 16  | COMUNA DE EL SOLAR               | 45,779.22         | 0.00             | 45,779.22        |             |         |                      |                      | 45,779.22     | 0118 | 70   | 08 |
| 17  | COMUNA DE ESTACION SOSA          | 44,453.81         | 0.00             | 44,453.81        |             |         |                      |                      | 44,453.81     | 0119 | 84   | 19 |
| 18  | COMUNA GOBERNADOR FEBRE          | 33,263.38         | 0.00             | 33,263.38        |             |         |                      |                      | 33,263.38     | 0144 | 77   | 06 |
| 19  | COMUNA COLONIA GENERAL ROCA      | 47,911.10         | 0.00             | 47,911.10        |             |         |                      |                      | 47,911.10     | 0120 | 15   | 07 |
| 20  | COMUNA GOBERNADOR ECHAGÜE        | 47,820.28         | 0.00             | 47,820.28        |             |         |                      |                      | 47,820.28     | 0146 | 91   | 06 |
| 21  | COMUNA DE GOBERNADOR ETCHEVEHERE | 93,276.91         | 0.00             | 93,276.91        |             |         |                      |                      | 93,276.91     | 0145 | 84   | 25 |
| 22  | COMUNA DE GENERAL RACEDO         | 48,811.04         | 0.00             | 48,811.04        |             |         |                      |                      | 48,811.04     | 0121 | 21   | 09 |
| 23  | COMUNA GOBERDANOR SOLA           | 49,091.42         | 0.00             | 49,091.42        |             |         |                      |                      | 49,091.42     | 0122 | 91   | 04 |
| 24  | COMUNA INGENIERO SAJAROFF        | 49,124.21         | 0.00             | 49,124.21        |             |         |                      |                      | 49,124.21     | 0148 | 97   | 06 |

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|-----|-----------------------------|-------------------|------------------|------------------|-------------|---------|----------------------|----------------------|---------------|------|------|----|
|     |                             |                   |                  |                  | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones |               |      |      |    |
| 25  | COMUNA DE IRAZUSTA          | 43,124.25         | 0.00             | 43,124.25        |             |         |                      |                      | 43,124.25     | 0123 | 56   | 09 |
| 26  | COMUNA DE LA CLARITA        | 48,589.45         | 0.00             | 48,589.45        |             |         |                      |                      | 48,589.45     | 0125 | 08   | 07 |
| 27  | COMUNA LA PICADA            | 51,896.00         | 0.00             | 51,896.00        |             |         |                      |                      | 51,896.00     | 0126 | 84   | 20 |
| 28  | COMUNA LAS CUEVAS           | 77,635.41         | 0.00             | 77,635.41        |             |         |                      |                      | 77,635.41     | 0127 | 21   | 10 |
| 29  | COMUNA LAS GARZAS           | 30,493.85         | 0.00             | 30,493.85        |             |         |                      |                      | 30,493.85     | 0149 | 84   | 26 |
| 30  | COMUNA LAS MOSCAS           | 45,798.44         | 0.00             | 45,798.44        |             |         |                      |                      | 45,798.44     | 0128 | 93   | 12 |
| 31  | COMUNA LIBAROS              | 46,972.35         | 0.00             | 46,972.35        |             |         |                      |                      | 46,972.35     | 0150 | 93   | 15 |
| 32  | COMUNA NUEVA ESCOCIA        | 40,336.26         | 0.00             | 40,336.26        |             |         |                      |                      | 40,336.26     | 0129 | 15   | 08 |
| 33  | COMUNA DE NUEVA VIZCAYA     | 40,084.89         | 0.00             | 40,084.89        |             |         |                      |                      | 40,084.89     | 0130 | 35   | 05 |
| 34  | COMUNA DE OMBU              | 63,350.98         | 0.00             | 63,350.98        |             |         |                      |                      | 63,350.98     | 0151 | 70   | 09 |
| 35  | COMUNA PARAJE LAS TUNAS     | 46,593.61         | 0.00             | 46,593.61        |             |         |                      |                      | 46,593.61     | 0131 | 84   | 21 |
| 36  | COMUNA DE PASO DE LA LAGUNA | 18,045.10         | 0.00             | 18,045.10        |             |         |                      |                      | 18,045.10     | 0132 | 97   | 05 |
| 37  | COMUNA PEDERNAL             | 39,464.21         | 0.00             | 39,464.21        |             |         |                      |                      | 39,464.21     | 0152 | 15   | 09 |
| 38  | COMUNA PUEBLO CAZES         | 33,857.31         | 0.00             | 33,857.31        |             |         |                      |                      | 33,857.31     | 0153 | 08   | 08 |
| 39  | COMUNA DE PUERTO CURTIEMBRE | 38,503.22         | 0.00             | 38,503.22        |             |         |                      |                      | 38,503.22     | 0133 | 84   | 22 |
| 40  | COMUNA DE RINCON DE NOGOYA  | 73,023.42         | 0.00             | 73,023.42        |             |         |                      |                      | 73,023.42     | 0134 | 95   | 02 |
| 41  | COMUNA RINCON DEL DOLL      | 62,051.95         | 0.00             | 62,051.95        |             |         |                      |                      | 62,051.95     | 0135 | 95   | 03 |
| 42  | COMUNA ROCAMORA             | 41,798.09         | 0.00             | 41,798.09        |             |         |                      |                      | 41,798.09     | 0154 | 93   | 16 |
| 43  | COMUNA DE SAN CIPRIANO      | 55,463.34         | 0.00             | 55,463.34        |             |         |                      |                      | 55,463.34     | 0136 | 93   | 13 |
| 44  | COMUNA SAN MARCIAL          | 59,689.43         | 0.00             | 59,689.43        |             |         |                      |                      | 59,689.43     | 0137 | 93   | 14 |
| 45  | COMUNA DE SAN VICTOR        | 41,758.90         | 0.00             | 41,758.90        |             |         |                      |                      | 41,758.90     | 0138 | 42   | 02 |
| 46  | COMUNA SAUCE MONTRULL       | 70,805.99         | 0.00             | 70,805.99        |             |         |                      |                      | 70,805.99     | 0139 | 84   | 23 |
| 47  | COMUNA SAUCE PINTO          | 88,124.88         | 0.00             | 88,124.88        |             |         |                      |                      | 88,124.88     | 0155 | 84   | 27 |
| 48  | COMUNA VILLA FONTANA        | 57,802.12         | 0.00             | 57,802.12        |             |         |                      |                      | 57,802.12     | 0157 | 84   | 29 |
| 49  | COMUNA DE ALDEA SAN JUAN    | 37,581.05         | 0.00             | 37,581.05        |             |         |                      |                      | 37,581.05     | 0109 | 56   | 08 |

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|-----|-------------------------------------|-------------------|------------------|------------------|-------------|---------|----------------------|----------------------|---------------|------|------|----|
|     |                                     |                   |                  |                  | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones |               |      |      |    |
| 50  | COMUNA DE GUARDAMONTE               | 49,254.98         | 0.00             | 49,254.98        |             |         |                      |                      | 49,254.98     | 0147 | 91   | 07 |
| 51  | COMUNA JUBILEO                      | 55,898.24         | 0.00             | 55,898.24        |             |         |                      |                      | 55,898.24     | 0124 | 97   | 04 |
| 52  | COMUNA DE TEZANOS PINTOS            | 26,019.42         | 0.00             | 26,019.42        |             |         |                      |                      | 26,019.42     | 0156 | 84   | 28 |
| 53  | COMUNA XX DE SEPTIEMBRE             | 38,548.82         | 0.00             | 38,548.82        |             |         |                      |                      | 38,548.82     | 0158 | 77   | 07 |
| 54  | COMUNA DE ANTONIO TOMAS             | 26,260.98         | 0.00             | 26,260.98        |             |         |                      |                      | 26,260.98     | 0180 | 84   | 33 |
| 55  | COMUNA EIGENFELD MEROU              | 35,950.76         | 0.00             | 35,950.76        |             |         |                      |                      | 35,950.76     | 0177 | 84   | 30 |
| 56  | COMUNA ALDEA SANTA ROSA             | 32,037.46         | 0.00             | 32,037.46        |             |         |                      |                      | 32,037.46     | 0178 | 84   | 31 |
| 57  | COMUNA ARROYO CORRALITO             | 30,515.71         | 0.00             | 30,515.71        |             |         |                      |                      | 30,515.71     | 0179 | 84   | 32 |
| 58  | COMUNA PUEBLO GENERAL ALVEAR        | 16,144.98         | 0.00             | 16,144.98        |             |         |                      |                      | 16,144.98     | 0163 | 21   | 11 |
| 59  | COMUNA DE ALDEA SALTO               | 38,848.04         | 0.00             | 38,848.04        |             |         |                      |                      | 38,848.04     | 0188 | 21   | 13 |
| 60  | COMUNA GUALEGUAYCITO O. P.          | 69,241.28         | 0.00             | 69,241.28        |             |         |                      |                      | 69,241.28     | 0165 | 28   | 07 |
| 61  | COMUNA SAN PEDRO                    | 85,880.69         | 0.00             | 85,880.69        |             |         |                      |                      | 85,880.69     | 0166 | 28   | 08 |
| 62  | COMUNA CHAÑAR                       | 60,059.13         | 0.00             | 60,059.13        |             |         |                      |                      | 60,059.13     | 0169 | 42   | 03 |
| 63  | COMUNA LA VERBENA                   | 35,973.37         | 0.00             | 35,973.37        |             |         |                      |                      | 35,973.37     | 0170 | 42   | 04 |
| 64  | COMUNA DON CRISTOBAL I              | 35,127.70         | 0.00             | 35,127.70        |             |         |                      |                      | 35,127.70     | 0187 | 77   | 09 |
| 65  | COMUNA ALDEA SAN RAFAEL             | 46,711.57         | 0.00             | 46,711.57        |             |         |                      |                      | 46,711.57     | 0181 | 84   | 34 |
| 66  | COMUNA DE SIR LEONARD               | 32,265.46         | 0.00             | 32,265.46        |             |         |                      |                      | 32,265.46     | 0174 | 70   | 10 |
| 67  | COMUNA ARROYO DEL MEDIO EL GRAMIYAL | 24,667.63         | 0.00             | 24,667.63        |             |         |                      |                      | 24,667.63     | 0168 | 35   | 06 |
| 68  | COMUNA DE ESTACION YUQUERI          | 17,573.65         | 0.00             | 17,573.65        |             |         |                      |                      | 17,573.65     | 0160 | 15   | 10 |
| 69  | COMUNA PUERTO ALGARROBO             | 21,754.89         | 0.00             | 21,754.89        |             |         |                      |                      | 21,754.89     | 0175 | 70   | 11 |
| 70  | COMUNA DE ESTACION YERUA            | 27,732.61         | 0.00             | 27,732.61        |             |         |                      |                      | 27,732.61     | 0161 | 15   | 11 |
| 71  | COMUNA ESTACION CAMPS               | 34,428.63         | 0.00             | 34,428.63        |             |         |                      |                      | 34,428.63     | 0164 | 21   | 12 |
| 72  | COMUNA MEDANOS                      | 39,438.58         | 0.00             | 39,438.58        |             |         |                      |                      | 39,438.58     | 0173 | 63   | 04 |
| 73  | COMUNA DE ESTACION RAICES           | 68,741.56         | 0.00             | 68,741.56        |             |         |                      |                      | 68,741.56     | 0185 | 97   | 07 |

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|---------|-----------------------------------------------|-------------------|------------------|------------------|-------------|---------|----------------------|----------------------|---------------|------|------|----|
|         |                                               |                   |                  |                  | Descripción | IMPORTE | Saldo Aj. Anteriores | Total de Retenciones |               |      |      |    |
| 74      | COMUNA DE LUCAS NORTE                         | 75,315.47         | 0.00             | 75,315.47        |             |         |                      |                      | 75,315.47     | 0186 | 97   | 08 |
| 75      | COMUNA BETBEDER                               | 31,332.74         | 0.00             | 31,332.74        |             |         |                      |                      | 31,332.74     | 0176 | 77   | 08 |
| 76      | COMUNA LAGUNA DEL PESCADO                     | 32,755.00         | 0.00             | 32,755.00        |             |         |                      |                      | 32,755.00     | 0184 | 95   | 05 |
| 77      | COMUNA ARROYO CLE O. P.                       | 42,211.50         | 0.00             | 42,211.50        |             |         |                      |                      | 42,211.50     | 0183 | 91   | 08 |
| 78      | COMUNA COLONIA BAYLINA O. P.                  | 43,255.02         | 0.00             | 43,255.02        |             |         |                      |                      | 43,255.02     | 0182 | 87   | 03 |
| 79      | COMUNA COLONIA TUNAS                          | 16,950.33         | 0.00             | 16,950.33        |             |         |                      |                      | 16,950.33     | 0167 | 28   | 09 |
| 80      | COMUNA COLONIA HOCKER                         | 36,761.00         | 0.00             | 36,761.00        |             |         |                      |                      | 36,761.00     | 0159 | 08   | 09 |
| 81      | COMUNA CLODOMIRO LEDESMA                      | 22,776.55         | 0.00             | 22,776.55        |             |         |                      |                      | 22,776.55     | 0162 | 15   | 12 |
| 82      | COMUNA FAUSTINO M. PARERA PASTOR BRITOS O. P. | 34,950.58         | 0.00             | 34,950.58        |             |         |                      |                      | 34,950.58     | 0171 | 56   | 10 |
| 83      | COMUNA DE ALMADA                              | 41,689.93         | 0.00             | 41,689.93        |             |         |                      |                      | 41,689.93     | 0172 | 56   | 11 |
| TOTALES |                                               | 3,768,581.33      | 0.00             | 3,768,581.33     |             | 0.00    | 0.00                 | 0.00                 | 3,768,581.33  |      |      |    |

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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    |