

COPARTICIPACIÓN 2018

AÑO 2018	TOTAL BRUTO	SUSPENS. DETRACC. 15% COPART. FED.	COPARTICIP.	AC. GLOBAL LEY Nº 9802	FOVICOR	JUB.Y PENS.	APROSS	GAU	FDO.PERM. 1%	FDO.PERM. PRESTAMO	SEGURO VIDA	FDO. DES. URBANO-ART.2	FDO. DES. URBANO- ART.3	SALDO 2018
1ºQUINC.ENE.			8,348,298.53	105,455.64	86,920.57		2,233,093.64		83,482.99	208,333.33	97,564.30	106,250.00		5,427,198.06
2ºQUINC.ENE.			13,923,277.01	105,455.64		8,300,122.00	2,264,405.74		139,232.77	166,666.66	104,603.02	106,250.00	87,500.00	2,649,041.18
1ºQUINC.FEB.			6,692,823.11		86,586.13		229,108.02		66,928.23		101,083.66			6,209,117.07
2ºQUINC.FEB.			16,624,562.43	105,455.64		8,318,384.00	2,493,513.76		166,245.62	166,666.66	108,122.38	106,250.00	87,500.00	5,072,424.37
1ºQUINC.MAR.			8,906,425.60		82,311.88		5842.24		89,064.26					8,729,207.22
2ºQUINC.MAR.			13,776,324.11	105,455.64		7,995,105.00	2,726,423.01	153,504.83	137,763.24	166,666.66		106,250.00	87,500.00	2,297,655.73
1ºQUINC.ABRIL			7,720,724.06		82,311.88				77,207.24					7,561,204.94
2ºQUINC.ABRIL			12,871,460.12	105,455.64		8,487,621.00	2,574,457.33		128,714.60	166,666.66	94,436.00	106,250.00	87,500.00	1,120,358.89
1ºQUINC.MAYO			7,752,937.30		82,311.88		78,429.26		77,529.37					7,514,666.79
2ºQUINC.MAYO			16,329,269.08	105,455.64		8,610,023.00	2,728,869.43		163,292.69	166,666.66	96,391.21	106,250.00	87,500.00	4,264,820.45
1ºQUINC.JUNIO			10,773,232.89		82,311.88	517,529.20	38,148.55		107,732.33		977.61			10,026,533.32
2ºQUINC.JUNIO			16,096,007.06			13,523,036.00	2,572,970.06							1.00
1ºQUINC.JULIO			6,590,606.25	105,455.64	82,311.88	517,529.20	1,329,865.65		65,906.06	166,666.66	99,715.05	106,250.00	87,500.00	4,029,406.11
2ºQUINC.JULIO			17,665,063.52	105,455.64		9,123,375.00	2,746,170.69		176,650.64	166,666.66	99,715.05			5,247,029.84
1ºQUINC.AGOS.			9,094,129.83		82,311.88		139,351.22		90,941.30		293.28			8,781,232.15
2ºQUINC.AGOS.			16,944,660.67	105,455.64		9,721,047.00	2,885,521.91		169,446.61		100,008.33			3,963,181.18
1ºQUINC.SEPT.			9,048,223.73		82,311.88		133,146.72		90,482.24					8,742,282.89
2ºQUINC.SEPT.			17,021,622.38	105,455.64		9,729,478.15	3,018,668.63		170,216.22		100,008.33			3,897,795.41
1ºQUINC.OCT.			8,095,160.33		82,311.88				80,951.60					7,931,896.85
2ºQUINC.OCT.			19,996,650.16	105,455.64		10,624,600.67	3,011,433.41		199,966.50		99,812.81			5,955,381.13
1ºQUINC.NOV.			9,793,038.26		82,500.33		223,538.60		97,930.38					9,389,068.95
2ºQUINC.NOV.			18,031,985.83	105,455.64		10,558,627.00	3,238,589.62		180,319.86		99,421.77			3,849,571.94
1ºQUINC.DIC.			8,995,274.81		82,500.33				89,952.75					8,822,821.73
2º QUINC.DIC.			18,058,587.89			17,579,300.00	479,286.89							1.00
TOTAL	0.00	0.00	299,150,344.96	1,265,467.68	997,002.40	123,605,777.22	35,150,834.38	153,504.83	2,649,957.50	1,374,999.95	1,202,152.80	743,750.00	525,000.00	131,481,898.20