

COPARTICIPACION 2016

AÑO 2016	TOTAL BRUTO	SUSPENS. DETRACC. 15% COPART. FED.	COPARTICIP.	AC. GLOBAL LEY N° 9802	FOVICOR	JUB.Y PENS.	APROSS	GAU	FDO.PERM. 1%	FDO.PERM. PRESTAMO	SALDO 2016
1°QUINC.ENE.			4,915,891.78		86,376.25	287,285.50			49,158.92		4,493,071.11
2°QUINC.ENE.			5,731,974.00			5,189,837.00	542,136.00				1.00
1°QUINC.FEB.			3,590,623.89	105,455.64	56,144.56		2,553,120.01		35,906.24	266,666.67	573,330.77
2°QUINC.FEB.			6,861,582.00	105,455.64		5,236,532.00	1,288,068.47		68,615.82	162,909.07	1.00
1°QUINC.MAR.			3,402,912.21		25,912.88		9,818.46		34,029.12	12,089.63	3,321,062.12
2°QUINC.MAR.			5,761,106.00			5,446,483.00	314,622.00				1.00
1°QUINC.ABRIL			4,474,526.26		56,144.56	209,719.15	919,113.36		44,745.26	175,000.00	3,069,803.93
2°QUINC.ABRIL			5,158,417.00			5,158,416.00					1.00
1°QUINC.MAYO			3,712,063.30	210,911.28	56,144.56	389,968.69	1,254,310.77	120,256.13	37,120.63	175,000.00	1,468,351.24
2°QUINC.MAYO			7,047,141.00	151,739.23		5,641,090.00	1,254,310.77				1.00
1°QUINC.JUNIO			5,370,100.71	59,171.43	56,144.56		170,018.70		53,701.01	175,000.00	4,856,065.01
2°QUINC.JUNIO			5,994,835.00			5,994,834.00					1.00
1°QUINC.JULIO			5,281,696.00	210,911.28	56,144.56	2,413,130.94	2,491,835.02		52,816.96	56,856.24	1.00
2°QUINC.JULIO			6,079,049.00			6,079,048.00					1.00
1°QUINC.AGOS.			3,832,056.42	26.22	56,144.56	104,324.82			38,320.56	293,143.12	3,340,097.14
2°QUINC.AGOS.		1,203,987.77	7,514,015.00	26.22		5,816,679.00	1,529,231.51		75,140.15	92,937.12	1.00
1°QUINC.SEPT.			5,723,208.67	105,429.42	57,215.31		1,001,373.23	123,382.35	57,232.09	115,394.73	4,263,181.54
2°QUINC.SEPT.	7,206,832.33	1,472,382.24	8,679,214.58	105,455.64		6,093,773.00	1,708,807.31		86,792.15	208,333.33	476,053.15
1°QUINC.OCT.	4,526,779.15	489,592.43	5,016,371.59		57,215.31		65,533.40		51,163.72		4,843,459.16
2°QUINC.OCT.	8,110,128.92	912,483.37	9,022,612.29	105,455.64		6,070,376.98	2,781,964.25		64,814.42		1.00
1°QUINC.NOV.	4,901,286.23	600,780.21	5,502,066.43		70,290.75		3,015.31		55,020.66		5,373,739.71
2°QUINC.NOV.	8,120,780.21	879,413.19	9,000,193.40	105,455.64		5,744,207.97	1,777,356.01		90,001.93	208,333.33	1,074,838.52
1°QUINC.DIC.			6,023,616.26		70,290.75				60,236.16		5,893,089.35
2° QUINC.DIC.	8,286,916.32	1,016,969.16	9,303,885.48			9,303,884.48					1.00
TOTAL	41,152,723.16	6,575,608.37	142,999,158.27	1,265,493.28	704,168.61	75,179,590.53	19,664,634.58	243,638.48	954,815.80	1,941,663.24	43,046,153.75

Dpto. Tesorería