

COPARTICIPACION 2017

AÑO 2017	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	SALDO 2017
1ºQUINC.ENE.	5,359,980.80	676,858.35	6,036,839.15	105,455.64	70,290.75	14,237.52	1,777,356.01		60,368.39	208,333.33		3,800,797.50
2ºQUINC.ENE.	10,557,279.89	570,248.27	11,127,528.16	105,455.64		6,478,194.00	2,539,008.36		111,275.28	208,333.33	168,722.96	1,516,538.59
1ºQUINC.FEB.	8,489,910.94	0.00	8,489,910.94	0.00	70,290.75	0.00	150,685.95		84,899.11			8,184,035.13
2ºQUINC.FEB.	8,750,119.09	570,248.27	9,320,367.35	105,455.63		6,197,508.97	1,903,389.63		93,203.67	208,333.33	84,687.20	727,788.92
1ºQUINC.MAR.			5,595,282.53		70,290.75				55,952.83			5,469,038.95
2ºQUINC.MAR.	8,818,866.16	570,248.27	9,389,114.43	105,455.64		6,345,224.00	1,867,592.36		93,891.14	208,333.33	83,058.60	685,559.36
1ºQUINC.ABRIL			4,352,147.72		70,290.75		2,867.57		43,521.48			4,235,467.92
2ºQUINC.ABRIL			12,365,774.52	105,455.64		6,770,803.74	1,969,009.94	123,784.04	123,657.75	208,333.33	81,348.57	2,983,381.51
1ºQUINC.MAYO			5,557,024.69		70,290.75		85,944.94		55,570.25			5,345,218.75
2ºQUINC.MAYO			12,548,425.83	105,455.64		6,767,378.00	2,054,954.88		125,484.26	208,333.33	81,918.58	3,204,901.14
1ºQUINC.JUNIO			7,623,748.64		86,586.13		1,026.13		76,237.49		244.29	7,459,654.60
2ºQUINC.JUNIO			11,675,143.21			11,036,867.73	638,274.48					1.00
1ºQUINC.JULIO			6,878,520.28	105,455.64	86,586.13		2,472,917.25		68,785.20	208,333.33	82,162.87	3,854,279.86
2ºQUINC.JULIO			13,300,269.57	105,455.64		7,431,702.00	2,055,981.01		133,002.70	208,333.33	82,162.87	3,283,632.02
1ºQUINC.AGOS.			7,402,747.10		86,586.13		254,643.41		74,027.47		325.72	6,987,164.37
2ºQUINC.AGOS.												
1ºQUINC.SEPT.												
2ºQUINC.SEPT.												
1ºQUINC.OCT.												
2ºQUINC.OCT.												
1ºQUINC.NOV.												
2ºQUINC.NOV.												
1ºQUINC.DIC.												
2ºQUINC.DIC.												
<b>TOTAL</b>	<b>41,976,156.88</b>	<b>2,387,603.16</b>	<b>131,662,844.12</b>	<b>843,645.11</b>	<b>611,212.14</b>	<b>51,041,915.96</b>	<b>17,773,651.92</b>	<b>123,784.04</b>	<b>1,199,877.02</b>	<b>1,666,666.64</b>	<b>664,631.66</b>	<b>57,737,459.62</b>

Dpto. Tesorería