

2019

Partida	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
(10000000000) Recursos	6,282,041.87	5,338,694.63	5,591,358.92	7,727,040.06	4,826,316.65	1,661,229.58	62,074,553.29
(10100000000) Recursos Corrientes	6,249,354.87	5,323,955.63	5,558,959.92	7,691,148.06	4,794,758.65	1,643,558.58	60,124,616.50
(10101000000) De Jurisdicción Municipal	1,060,135.89	547,588.84	885,385.04	1,099,991.45	800,854.54	185,003.61	8,248,159.47
(10101010000) Tasa Municipales	1,049,765.32	537,069.28	873,173.54	1,060,213.85	790,486.99	147,081.01	7,957,622.26
(10101010100) Tasa General Inmobiliaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atrasa... (10101010200) Tasa General Inmobiliaria	17,576.63	64,615.87	23,527.70	290,149.67	11,239.36	15,800.67	819,796.32
(10101010300) Tasa Ins.San.Hig.Prof. y Seg. At...	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101010400) Tasa Ins.San.Hig.Prof. y Seg.	242,392.50	5,362.59	263,667.72	0.00	276,406.73	6,506.61	1,730,096.30
(10101010500) Fondo Municipal de Prom. de la	25,336.08	7,503.92	27,969.55	32,277.40	31,386.50	2,335.58	263,342.19
C... (10101010600) Salud Pública Municipal	0.00	234.00	0.00	680.00	130.00	364.00	5,620.00
(10101010700) Uso de equipos e instalaciones	181,158.21	142,503.00	99,476.00	137,631.00	110,554.00	38,353.00	871,915.93
(10101010900) Tubos de Alcantarilla, Bloques, ...	26,304.85	15,193.75	5,053.11	0.00	0.00	0.00	76,440.86
(10101011000) Fotocopias - Fax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011200) Ocupación de la Vía Pública	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011400) Derecho de Espectáculos Públicos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011500) Rifas	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011600) Vendedores Ambulantes	900.00	0.00	0.00	600.00	0.00	0.00	3,600.00
(10101011800) Contribución por Mejoras	21,834.57	35,194.61	46,868.84	78,807.23	43,733.08	26,552.23	462,664.23
(10101011801) Alumbrado Público	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011802) Red Cloacal	2,340.00	1,560.00	0.00	1,560.00	1,560.00	0.00	14,460.00
(10101011803) Enripiado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011804) Cordón Cuneta y Veredas	19,494.57	33,634.61	46,868.84	77,247.23	42,173.08	26,552.23	448,204.23
(10101011805) Recupero Electricidad	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011900) Derecho de Edificación	0.00	676.59	293.90	1,588.85	0.00	0.00	4,220.82
(10101012000) Actuaciones Administrativas	24,427.00	22,970.00	34,610.00	33,618.00	13,540.00	3,870.00	270,013.00
(10101012100) Trabajo por cuenta de Particular...	152,885.29	34,210.63	34,210.63	34,210.63	34,210.63	0.00	343,754.18
(10101012200) Disposiciones Complementarias y	956.06	43,531.41	9,583.23	88,131.26	4,269.20	43,303.92	196,141.50
... (10101012300) Código Básico Municipal de	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
Falta... (10101012400) Multas por Infracciones de	0.00	1,390.50	967.00	0.00	0.00	3,924.20	28,425.00
Tráns...							

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Partida	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
(10302030300) Otros Financiamientos	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
TOTALES	6,282,041.87	5,338,694.63	5,591,358.92	7,727,040.06	4,826,316.65	1,661,229.58	62,074,553.29

Gustavo M. Heidenreich

Tesorero Municipal

Viviana D. Michel

Contadora Municipal

Leonardo J. Silva

Presidente Municipal

Leticia I. Bombieri

Secretaria de Gobierno