

2019

Partida	Enero	Febrero	Marzo	Abril	Mayo	Junio	Total hasta Junio
(10000000000) Recursos	5,240,103.21	3,752,106.59	6,287,624.44	4,357,859.07	6,795,703.78	4,214,474.49	30,647,871.58
(10100000000) Recursos Corrientes	5,041,990.42	3,716,110.59	5,331,397.44	4,331,080.07	6,258,829.78	4,183,472.49	28,862,880.79
(10101000000) De Jurisdicción Municipal	452,533.73	526,090.58	684,996.32	846,880.45	794,366.55	364,332.47	3,669,200.10
(10101010000) Tasa Municipales	423,096.10	502,154.69	606,521.45	825,542.11	789,363.20	353,154.72	3,499,832.27
(10101010100) Tasa General Inmobiliaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Atrasa... (10101010200) Tasa General Inmobiliaria	7,293.85	62,966.16	6,243.64	257,670.80	8,055.09	54,656.88	396,886.42
(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.	169,397.89	83,722.07	249,096.77	6,715.28	397,212.58	29,615.56	935,760.15
(10101010500) Fondo Municipal de Prom. de la	17,106.94	15,910.16	25,067.76	29,563.63	40,067.26	8,817.41	136,533.16
C... (10101010600) Salud Pública Municipal	0.00	130.00	1,404.00	1,664.00	650.00	364.00	4,212.00
(10101010700) Uso de equipos e instalaciones	5,440.00	54,449.00	7,810.00	59,938.50	20,143.22	14,460.00	162,240.72
(10101010900) Tubos de Alcantarilla, Bloques, ...	0.00	0.00	24,513.45	124.00	5,251.70	0.00	29,889.15
(10101011000) Fotocopias - Fax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011200) Ocupación de la Vía Pública	110.00	0.00	0.00	0.00	0.00	-110.00	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	0.00	600.00	0.00	0.00	900.00	600.00	2,100.00
(10101011800) Contribución por Mejoras	32,094.02	31,378.49	42,637.06	37,701.88	32,930.35	32,931.87	209,673.67
(10101011801) Alumbrado Público	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011802) Red Cloacal	1,200.00	1,560.00	0.00	1,560.00	0.00	3,120.00	7,440.00
(10101011803) Enripiado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011804) Cordón Cuneta y Veredas	30,894.02	29,818.49	42,637.06	36,141.88	32,930.35	29,811.87	202,233.67
(10101011805) Recupero Electricidad	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(10101011900) Derecho de Edificación	0.00	331.07	422.92	0.00	907.49	0.00	1,661.48
(10101012000) Actuaciones Administrativas	6,889.00	24,190.00	30,550.00	31,239.00	18,010.00	26,100.00	136,978.00
(10101012100) Trabajo por cuenta de Particular...	1,159.21	1,159.21	1,159.21	42,910.50	0.00	7,638.24	54,026.37
(10101012200) Disposiciones Complementarias y	956.06	956.06	956.06	956.06	1,586.12	956.06	6,366.42
... (10101012300) Código Básico Municipal de	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Falta... (10101012400) Multas por Infracciones de	5,451.60	7,815.20	1,167.00	3,708.00	0.00	4,001.50	22,143.30
Tráns...							

2019

Partida	Enero	Febrero	Marzo	Abril	Mayo	Junio	Total hasta Junio
(10302030300) Otros Financiamientos	0.00	0.00	0.00	0.00	500,000.00	0.00	500,000.00
TOTALES	5,240,103.21	3,752,106.59	6,287,624.44	4,357,859.07	6,795,703.78	4,214,474.49	30,647,871.58

Gustavo M. Heidenreich

Tesorero Municipal

Viviana D. Michel

Contadora Municipal

Leonardo J. Silva

Presidente Municipal

Leticia I. Bombieri

Secretaria de Gobierno