



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
A010009 ARROYO SECO	13.435.549,83	13.357.540,09	-78.009,74
A020008 AVELLANEDA	13.393.654,39	13.425.179,18	31.524,79
A030007 CAÑADA DE GOMEZ	15.409.039,08	15.551.147,54	142.108,46
A040006 CAPITAN BERMUDEZ	13.921.689,45	14.140.360,85	218.671,40
A050005 CASILDA	15.031.269,13	14.960.596,39	-70.672,74
A060004 CERES	10.470.544,58	10.778.993,90	308.449,32
A070003 CORONDA	11.184.051,80	11.311.533,27	127.481,47
A080002 ESPERANZA	17.344.719,67	17.757.154,31	412.434,64
A090001 FIRMAT	13.023.378,04	12.960.539,96	-62.838,08
A100008 GALVEZ	12.768.332,31	12.830.043,23	61.710,92
A110007 GRANADERO BAIGORRIA	17.336.899,41	17.682.502,67	345.603,26
A120006 LAGUNA PAIVA	9.756.313,16	9.984.314,15	228.000,99
A130005 LAS ROSAS	10.994.784,73	11.339.513,95	344.729,22
A140004 PEREZ	13.168.376,43	13.315.342,76	146.966,33
A150003 RAFAELA	37.908.577,16	39.448.983,40	1.540.406,24
A160002 RECONQUISTA	24.302.243,74	25.019.946,11	717.702,37
A180000 RUFINO	12.468.957,52	12.320.216,29	-148.741,23
A190009 SAN CRISTOBAL	10.729.659,82	10.925.877,95	196.218,13
A200006 SAN JORGE	12.355.365,39	12.292.595,86	-62.769,53
A210005 SAN JUSTO	12.343.849,68	12.346.687,52	2.837,84
A220004 SAN LORENZO	25.911.068,94	27.994.222,65	2.083.153,71
A230003 SAN JAVIER	10.312.756,56	10.615.922,00	303.165,44
A240002 SANTO TOME	26.037.617,06	26.041.881,51	4.264,45
A250001 SUNCHALES	13.309.463,78	13.701.858,82	392.395,04
A260000 TOSTADO	10.108.425,49	10.225.293,71	116.868,22
A270009 VENADO TUERTO	30.825.413,11	30.794.576,15	-30.836,96
A280008 VERA	10.947.178,19	11.218.988,26	271.810,07
A290007 VILLA CONSTITUCION	21.575.034,65	21.422.047,23	-152.987,42
A300004 VILLA GOBERNADOR GALVEZ	30.139.671,81	29.710.290,41	-429.381,40
A310003 VILLA OCAMPO	10.909.849,14	11.243.539,64	333.690,50
A320002 CARCARAÑA	13.231.281,29	12.266.064,21	-965.217,08
A330001 ARMSTRONG	10.216.837,54	10.159.994,05	-56.843,49
A340000 EL TREBOL	10.132.001,90	10.196.682,57	64.680,67
A350009 FRAY LUIS BELTRAN	10.924.787,09	10.887.223,95	-37.563,14
A360008 CALCHAQUI	9.335.273,06	9.399.978,07	64.705,01
A370007 TOTORAS	9.689.844,24	9.643.741,68	-46.102,56
A380006 LAS PAREJAS	10.231.606,80	9.969.399,78	-262.207,02
A390005 MALABRIGO	8.561.172,62	8.661.711,17	100.538,55
A400002 SAN CARLOS CENTRO	10.081.804,31	10.068.987,00	-12.817,31
A410001 SASTRE	8.380.798,98	8.484.772,64	103.973,66
A420000 VILLA CAÑAS	9.742.652,99	9.919.980,12	177.327,13
A430009 LAS TOSCAS	9.515.289,45	9.558.057,60	42.768,15
A440008 PUERTO GENERAL SAN MARTIN	19.162.834,44	18.776.061,45	-386.772,99
A450007 ROLDAN	11.497.136,16	11.552.632,54	55.496,38
A460006 FRONTERA	9.342.801,50	9.354.983,01	12.181,51
A470005 FUNES	15.328.394,15	14.430.778,31	-897.615,84
A480004 RECREO	10.268.448,00	10.898.307,70	629.859,70
A490003 SAN GENARO	9.240.844,32	9.185.362,58	-55.481,74



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
Total categoría Municipio de 2da.	682.307.542,89	688.132.408,19	5.824.865,30
Departamento Belgrano			
B010207 BOUQUET	956.396,34	962.629,80	6.233,46
B010405 MONTES DE OCA	1.748.191,73	1.759.975,02	11.783,29
B010504 TORTUGAS	1.444.325,60	1.454.441,40	10.115,80
Total dpto. Belgrano	4.148.913,67	4.177.046,22	28.132,55
Departamento Caseros			
B020107 AREQUITO	3.707.576,37	3.732.570,60	24.994,23
B020206 ARTEAGA	1.778.250,30	1.790.496,92	12.246,62
B020305 BERABEVU	1.439.552,61	1.449.406,86	9.854,25
B020404 BIGAND (DEPTO. CASEROS)	2.871.263,50	2.890.858,49	19.594,99
B020503 CHABAS	3.926.341,97	3.952.831,71	26.489,74
B020602 CHAÑAR LADEADO	3.103.136,65	3.124.020,61	20.883,96
B020701 GODEKEN	1.080.628,19	1.087.863,97	7.235,78
B020800 LOS MOLINOS	1.235.487,61	1.243.934,70	8.447,09
B020909 LOS QUIRQUINCHOS	1.589.306,26	1.600.128,39	10.822,13
B021006 SANDFORD	1.228.505,45	1.237.012,21	8.506,76
B021105 SAN JOSE DE LA ESQUINA	3.762.239,28	3.787.950,53	25.711,25
B021204 VILLADA	898.856,91	905.047,25	6.190,34
Total dpto. Caseros	26.621.145,10	26.802.122,24	180.977,14
Departamento Castellanos			
B030106 ALDAO (DEPTO. CASTELLANOS)	1.077.500,35	1.085.032,04	7.531,69
B030205 ANGELICA	1.037.162,27	1.044.441,07	7.278,80
B030304 ATALIVA	1.274.990,92	1.283.896,37	8.905,45
B030403 AURELIA	382.472,39	385.231,04	2.758,65
B030502 BAUER Y SIGEL	505.004,53	508.577,25	3.572,72
B030601 BELLA ITALIA	761.071,66	766.282,76	5.211,10
B030700 BICHA	377.493,51	380.196,50	2.702,99
B030809 COLONIA BIGAND (DEPTO. CASTELLANOS)	342.790,67	345.269,37	2.478,70
B030908 CASTELLANOS	398.746,64	401.593,28	2.846,64
B031005 PLAZA CLUCELLAS	1.009.631,94	1.016.751,10	7.119,16
B031104 COLONIA CELLO	433.168,72	436.205,75	3.037,03
B031203 COLONIA ITURRASPE	304.987,50	307.195,67	2.208,17
B031302 COLONIA RAQUEL	529.033,90	532.805,98	3.772,08
B031401 CORONEL FRAGA	485.914,24	489.383,07	3.468,83
B031500 EGUSQUIZA	524.364,87	528.086,09	3.721,22
B031609 ESMERALDA	604.074,56	608.324,08	4.249,52
B031708 ESTACION CLUCELLAS	666.659,17	671.255,82	4.596,65
B031807 EUSEBIA	760.321,51	765.653,44	5.331,93
B031906 EUSTOLIA	322.823,04	325.131,22	2.308,18
B032003 FIDELA	364.349,63	366.980,83	2.631,20
B032201 GALISTEO	434.338,30	437.464,38	3.126,08
B032300 GARIBALDI	492.158,43	495.676,25	3.517,82
B032409 HUGENTOBLE	311.232,79	313.488,84	2.256,05



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
B032508 HUMBERTO PRIMO	2.770.272,02	2.789.223,73	18.951,71
B032607 JOSEFINA	1.599.788,88	1.611.141,44	11.352,56
B032706 LEHMAN	1.605.960,16	1.617.119,96	11.159,80
B032805 MARGARITA (DEPTO. CASTELLANOS)	467.162,85	470.503,55	3.340,70
B032904 MARIA JUANA	2.644.230,00	2.662.416,26	18.186,26
B033001 MAUA	293.738,58	295.867,95	2.129,37
B033100 PRESIDENTE ROCA	758.113,05	763.450,83	5.337,78
B033209 PUEBLO MARINI	349.994,00	352.506,52	2.512,52
B033308 RAMONA	1.137.852,71	1.145.761,18	7.908,47
B033407 SAGUIER	510.718,04	514.241,11	3.523,07
B033506 SAN ANTONIO	445.032,08	448.162,78	3.130,70
B033605 SANTA CLARA DE SAGUIER	1.457.204,41	1.467.342,40	10.137,99
B033704 SAN VICENTE	3.190.380,02	3.212.125,05	21.745,03
B033803 SUSANA	898.873,81	905.047,25	6.173,44
B033902 TACURAL	1.024.723,56	1.031.854,72	7.131,16
B034009 TACURALES	507.796,47	511.409,18	3.612,71
B034108 VILA	1.080.878,87	1.088.493,29	7.614,42
B034207 VILLA SAN JOSE	493.128,58	496.620,23	3.491,65
B034306 VIRGINIA	442.766,60	445.960,17	3.193,57
B034405 ZENON PEREYRA	1.228.815,62	1.237.326,87	8.511,25
Total dpto. Castellanos	36.307.721,85	36.561.496,67	253.774,82

Departamento Constitución

B040105 ALCORTA	3.980.083,81	4.006.953,01	26.869,20
B040204 BOMBAL	1.901.627,17	1.914.787,11	13.159,94
B040303 CAÑADA RICA	605.062,06	609.268,05	4.205,99
B040402 CEPEDA	447.214,38	450.365,38	3.151,00
B040501 EMPALME VILLA CONSTITUCION	3.297.223,69	3.320.367,66	23.143,97
B040600 GENERAL GELLY	626.878,11	631.294,16	4.416,05
B040709 GODOY	928.836,30	935.254,49	6.418,19
B040808 J.B. MOLINA	972.907,40	979.621,37	6.713,97
B040907 JUNCAL	873.165,67	879.245,24	6.079,57
B041004 LA VANGUARDIA	452.502,34	455.714,58	3.212,24
B041103 MAXIMO PAZ	1.972.375,01	1.985.899,99	13.524,98
B041202 PAVON	1.046.476,97	1.053.880,84	7.403,87
B041301 PAVON ARRIBA	1.249.332,08	1.258.094,35	8.762,27
B041400 PEYRANO	1.553.801,96	1.564.571,95	10.769,99
B041509 RUEDA	576.927,88	580.948,76	4.020,88
B041608 SANTA TERESA	1.909.449,22	1.926.990,91	17.541,69
B041707 SARGENTO CABRAL	783.188,93	788.623,52	5.434,59
B041806 THEOBALD	415.357,05	418.270,20	2.913,15
Total dpto. Constitución	23.592.410,03	23.760.151,57	167.741,54

Departamento Garay

B050104 CAYASTA	2.258.385,34	2.274.442,04	16.056,70
B050203 HELVECIA	4.687.078,21	4.719.969,68	32.891,47
B050302 SANTA ROSA DE CALCHINES	3.322.838,92	3.346.484,34	23.645,42
B050401 COLONIA MASCAS	828.619,90	834.563,70	5.943,80
B050500 SALADERO CABAL	736.092,81	741.424,71	5.331,90



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
Total dpto. Garay	11.833.015,18	11.916.884,47	83.869,29

Departamento General Lopez

B060103 AMENABAR	1.113.198,68	1.120.903,14	7.704,46
B060202 AARON CASTELLANOS	436.235,81	439.352,34	3.116,53
B060301 CAFFERATA	1.028.334,79	1.035.315,97	6.981,18
B060400 CAÑADA DEL UCLE	756.701,84	761.877,53	5.175,69
B060509 CARMEN	1.217.272,04	1.225.684,50	8.412,46
B060608 CARRERAS	1.301.681,42	1.310.642,35	8.960,93
B060707 COLONIA CHRISTOPHERSEN	641.228,75	645.768,46	4.539,71
B060806 CHAPUY	551.044,98	554.832,09	3.787,11
B060905 CHOVET	1.519.482,09	1.529.959,49	10.477,40
B061002 DIEGO DE ALVEAR	1.254.991,57	1.263.758,21	8.766,64
B061101 ELORTONDO	3.388.260,04	3.411.304,04	23.044,00
B061200 HUGES	2.506.428,08	2.523.651,75	17.223,67
B061309 LABORDEBOY	766.261,75	771.631,95	5.370,20
B061408 LA CHISPA	491.276,64	494.732,27	3.455,63
B061507 LAZZARINO	462.232,83	465.469,01	3.236,18
B061606 MAGGIOLO	1.270.241,27	1.278.861,83	8.620,56
B061705 MARIA TERESA	2.178.534,10	2.193.260,09	14.725,99
B061804 MELINCUE	1.299.186,09	1.308.125,08	8.938,99
B061903 MIGUEL TORRES	441.910,43	445.016,20	3.105,77
B062000 MURPHY	2.015.423,34	2.029.322,89	13.899,55
B062109 SANCTI SPIRITU	2.174.894,84	2.189.798,84	14.904,00
B062208 SAN EDUARDO	825.720,71	831.417,11	5.696,40
B062307 SAN FRANCISCO DE SANTA FE	383.769,12	386.489,67	2.720,55
B062406 SAN GREGORIO	2.516.967,63	2.534.350,15	17.382,52
B062505 SANTA ISABEL	2.640.609,24	2.658.955,01	18.345,77
B062604 TEODELINA	3.372.883,04	3.395.885,76	23.002,72
B062802 WHEELWRIGHT	3.301.459,63	3.324.143,56	22.683,93
Total dpto. General Lopez	39.856.230,75	40.130.509,29	274.278,54

Departamento General Obligado

B070102 ARROYO CEIBAL	845.912,86	851.869,92	5.957,06
B070201 BERNA	755.773,35	761.248,21	5.474,86
B070409 EL ARAZA	605.588,21	609.897,37	4.309,16
B070508 EL SOMBRERITO	903.027,15	909.452,47	6.425,32
B070607 EL RABON	1.052.635,58	1.060.174,01	7.538,43
B070706 FLORENCIA	4.066.729,11	4.096.001,42	29.272,31
B071001 ING. CHANOURDIE	700.921,73	705.868,28	4.946,55
B071209 LANTERI	1.496.488,54	1.506.989,41	10.500,87
B071258 LA SARITA	1.120.833,85	1.128.769,61	7.935,76
B071308 LAS GARZAS	1.145.109,71	1.153.312,99	8.203,28
B071605 LOS LAURELES	1.062.348,37	1.069.928,42	7.580,05
B071803 SAN ANTONIO DE OBLIGADO	1.617.731,66	1.629.391,64	11.659,98
B071902 TACUARENDI	1.805.915,28	1.818.816,20	12.900,92
B072108 VILLA ANA	2.096.748,54	2.111.763,48	15.014,94
B072207 VILLA GUILLERMINA	2.854.846,36	2.875.440,21	20.593,85
B072306 GUADALUPE NORTE	900.280,88	906.620,54	6.339,66



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
B072405 NICANOR MOLINAS	732.714,83	737.963,46	5.248,63
Total dpto. General Obligado	23.763.606,01	23.933.507,64	169.901,63

Departamento Iriondo

B080101 BUSTINZA	1.040.467,72	1.047.587,66	7.119,94
B080200 CARRIZALES	889.022,72	895.292,84	6.270,12
B080309 CLASSON	781.647,94	787.050,23	5.402,29
B080408 CORREA	3.116.333,77	3.137.550,94	21.217,17
B080507 LUCIO V. LOPEZ	520.332,98	523.995,53	3.662,55
B080606 OLIVEROS	2.698.602,75	2.717.481,53	18.878,78
B080705 PUEBLO ANDINO	1.240.864,33	1.249.598,56	8.734,23
B080804 SALTO GRANDE	1.405.707,81	1.415.423,71	9.715,90
B080903 SERODINO	1.956.581,43	1.969.852,39	13.270,96
B081109 VILLA ELOISA	1.861.041,58	1.873.566,82	12.525,24
Total dpto. Iriondo	15.510.603,03	15.617.400,21	106.797,18

Departamento La Capital

B090100 ARROYO AGUIAR	966.478,60	973.328,20	6.849,60
B090209 CABAL	335.617,21	338.032,22	2.415,01
B090308 CANDIOTI	836.809,19	842.744,82	5.935,63
B090407 EMILIA	785.014,63	790.511,47	5.496,84
B090506 LLAMBI CAMPBELL	1.588.528,07	1.599.499,07	10.971,00
B090605 MONTE VERA	4.191.165,28	4.220.291,62	29.126,34
B090704 NELSON	2.613.207,27	2.631.579,71	18.372,44
B090902 CAMPO ANDINO	532.747,54	536.581,88	3.834,34
B091009 SAUCE VIEJO	4.445.844,86	4.476.109,18	30.264,32
B091108 ARROYO LEYES	1.537.722,73	1.548.524,36	10.801,63
B091207 SAN JOSE DEL RINCON	5.292.228,69	5.329.463,64	37.234,95
Total dpto. La Capital	23.125.364,07	23.286.666,17	161.302,10

Departamento Las Colonias

B100107 CAVOUR	406.252,79	409.145,09	2.892,30
B100206 COLONIA SAN JOSE	444.325,47	447.533,47	3.208,00
B100305 CULULU	433.753,85	436.835,07	3.081,22
B100404 ELISA	1.149.600,64	1.157.718,21	8.117,57
B100503 EMPALME SAN CARLOS	464.353,31	467.671,62	3.318,31
B100602 FELICIA	1.415.585,60	1.425.492,79	9.907,19
B100701 FRANCK	2.779.324,25	2.798.348,83	19.024,58
B100800 GRUTLY	743.090,01	748.347,20	5.257,19
B100909 HIPATIA	568.672,31	572.767,63	4.095,32
B101006 HUMBOLT	2.559.096,21	2.576.514,43	17.418,22
B101105 ITUZAINGO	287.498,91	289.574,78	2.075,87
B101204 JACINTO L. ARAUZ	349.041,70	351.562,55	2.520,85
B101303 LA PELADA	931.174,83	937.771,76	6.596,93
B101402 LAS TUNAS	517.825,48	521.478,26	3.652,78
B101501 MARIA LUISA	591.841,95	596.052,38	4.210,43
B101600 MATILDE	731.269,88	736.390,17	5.120,29
B101709 NUEVO TORINO	599.680,92	603.918,85	4.237,93
B101808 PILAR	2.570.176,00	2.587.842,13	17.666,13



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
B101907 PROGRESO	1.443.328,60	1.453.838,80	10.510,20
B102004 PROVIDENCIA	689.311,47	694.225,90	4.914,43
B102103 PUJATO NORTE	335.603,05	338.032,22	2.429,17
B102202 RIVADAVIA	381.532,87	384.287,06	2.754,19
B102301 SA PEREYRA	1.092.843,46	1.100.450,33	7.606,87
B102400 SAN AGUSTIN	699.405,85	704.294,98	4.889,13
B102608 SAN CARLOS NORTE	710.644,34	715.622,70	4.978,36
B102707 SAN CARLOS SUR	1.233.910,40	1.242.361,41	8.451,01
B102806 SAN JERONIMO DEL SAUCE	717.482,09	722.545,19	5.063,10
B102905 SAN JERONIMO NORTE	3.367.670,33	3.390.536,56	22.866,23
B103002 SAN MARIANO	444.362,03	447.533,47	3.171,44
B103101 SANTA CLARA DE BUENA VISTA	1.795.066,72	1.807.488,49	12.421,77
B103200 SANTA MARIA CENTRO	344.060,68	346.528,01	2.467,33
B103309 SANTA MARIA NORTE	384.993,06	387.748,31	2.755,25
B103408 SANTO DOMINGO	1.163.987,59	1.172.192,52	8.204,93
B103507 SARMIENTO	1.032.481,85	1.039.721,19	7.239,34
B103606 SOUTOMAYOR	352.476,91	355.023,79	2.546,88
Total dpto. Las Colonias	33.731.725,41	33.967.396,15	235.670,74

Departamento 9 de Julio

B110106 ESTEBAN RAMS	409.033,10	411.977,02	2.943,92
B110205 GATO COLORADO	1.008.801,83	1.016.121,78	7.319,95
B110304 JUAN DE GARAY	297.170,72	299.329,20	2.158,48
B110403 LOGROÑO	664.012,83	668.738,55	4.725,72
B110502 GREGORIA PEREZ DE DENIS	1.235.338,21	1.244.249,36	8.911,15
B110601 MONTEFIORE	401.844,39	404.739,87	2.895,48
B110700 POZO BORRADO	976.782,72	983.711,94	6.929,22
B110718 SAN BERNARDO-9 DE JULIO	626.189,41	630.664,84	4.475,43
B110809 SANTA MARGARITA	971.360,82	978.362,74	7.001,92
B110908 VILLA MINETTI	2.833.965,24	2.854.043,43	20.078,19
Total dpto. 9 de Julio	9.424.499,27	9.491.938,73	67.439,46

Departamento Rosario

B120105 ACEBAL	2.919.055,89	2.939.315,94	20.260,05
B120204 ALBARELLOS	474.096,17	477.426,04	3.329,87
B120303 ALVAREZ	3.302.123,75	3.325.087,54	22.963,79
B120402 ARMINDA	428.775,80	431.800,53	3.024,73
B120501 CARMEN DEL SAUCE	746.261,89	751.493,79	5.231,90
B120600 CORONEL BOGADO	1.556.734,68	1.567.403,88	10.669,20
B120709 CORONEL DOMINGUEZ	717.871,97	722.859,85	4.987,88
B120808 ESTACION ALVEAR	2.128.140,89	2.142.914,69	14.773,80
B120907 FIGHIERA	2.864.637,02	2.884.565,32	19.928,30
B121012 GRAL. LAGOS	2.183.733,70	2.198.923,95	15.190,25
B121103 IBARLUCEA	1.868.645,16	1.881.747,95	13.102,79
B121202 PIERO	880.376,85	886.482,39	6.105,54
B121301 PUEBLO ESTHER	3.504.094,43	3.528.357,08	24.262,65
B121400 PUEBLO MUÑOZ	495.330,49	498.822,84	3.492,35
B121509 ESTACION URANGA	763.788,63	769.114,68	5.326,05
B121608 SOLDINI	1.786.027,31	1.798.363,38	12.336,07



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
B121707 VILLA AMELIA	898.542,99	904.732,59	6.189,60
B121806 ZAVALLA	2.792.537,73	2.811.879,15	19.341,42
Total dpto. Rosario	30.310.775,35	30.521.291,59	210.516,24

Departamento San Cristóbal

B130104 AGUARA	553.055,59	557.034,70	3.979,11
B130203 AMBROSETTI	924.267,27	930.849,27	6.582,00
B130302 ARRUFO	1.357.044,79	1.366.651,61	9.606,82
B130401 CAPIVARA	434.665,58	437.779,04	3.113,46
B130500 COLONIA ANA	405.598,61	408.515,78	2.917,17
B130609 COLONIA BOSSI	456.872,76	460.119,81	3.247,05
B130708 DOS ROSAS Y LA LEGUA	360.600,94	363.204,92	2.603,98
B130807 COLONIA ROSA	828.764,86	834.563,70	5.798,84
B130906 CONSTANZA	388.114,12	390.894,89	2.780,77
B131003 CURUPAYTI	441.564,44	444.701,54	3.137,10
B131102 HERSILIA	1.701.170,33	1.713.090,87	11.920,54
B131201 HUANQUEROS	708.670,40	713.734,75	5.064,35
B131219 LA CABRAL	353.417,49	355.967,77	2.550,28
B131300 LA CLARA	325.296,68	327.648,49	2.351,81
B131409 LA LUCILA	394.982,93	397.817,38	2.834,45
B131508 LA RUBIA	494.377,05	497.878,86	3.501,81
B131607 LAS AVISPAS	344.668,96	347.157,32	2.488,36
B131706 LAS PALMERAS	603.673,88	608.009,42	4.335,54
B131805 MOISES VILLE	1.494.724,99	1.505.416,11	10.691,12
B131904 MONIGOTES	497.451,29	501.025,45	3.574,16
B132001 MONTE OSCURIDAD	588.720,95	592.905,79	4.184,84
B132100 ÑANDUCITA	365.929,00	368.554,12	2.625,12
B132209 PALACIOS	565.249,41	569.306,39	4.056,98
B132308 PORTUGALETTE	308.440,65	310.656,91	2.216,26
B132407 SAN GUILLERMO	3.896.967,43	3.923.568,44	26.601,01
B132506 SANTURCE	295.934,45	298.070,56	2.136,11
B132605 SOLEDAD	1.000.502,46	1.007.626,00	7.123,54
B132704 SUARDI	3.455.431,29	3.479.270,31	23.839,02
B132803 VILLA SARALEGUI	744.876,62	750.235,16	5.358,54
B132902 VILLA TRINIDAD	1.859.128,94	1.871.993,53	12.864,59
Total dpto. San Cristóbal	26.150.164,16	26.334.248,89	184.084,73

Departamento San Javier

B140103 ALEJANDRA	2.351.302,47	2.368.210,34	16.907,87
B140202 CACIQUE ARIACAIQUIN	445.272,56	448.477,43	3.204,87
B140301 COLONIA DURAN	763.267,98	768.800,03	5.532,05
B140400 LA BRAVA	553.064,90	557.034,70	3.969,80
B140509 ROMANG	4.419.464,01	4.451.251,13	31.787,12
Total dpto. San Javier	8.532.371,92	8.593.773,63	61.401,71

Departamento San Jernimo

B150102 AROCENA	1.256.495,89	1.265.331,50	8.835,61
B150201 BARRANCAS	2.914.862,36	2.934.910,71	20.048,35
B150300 CAMPO PIAGGIO	301.275,53	303.419,76	2.144,23



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
B150409 CASALEGNO	401.245,43	404.110,55	2.865,12
B150508 CENTENO	1.881.027,74	1.894.019,64	12.991,90
B150607 DESVIO ARIJON	1.716.955,14	1.729.138,47	12.183,33
B150706 DIAZ	1.139.451,74	1.147.334,47	7.882,73
B150805 BERNANDO DE IRIGOYEN	1.183.546,02	1.191.701,35	8.155,33
B150904 GABOTO	1.630.466,54	1.641.978,00	11.511,46
B151001 GESSLER	738.761,42	743.941,98	5.180,56
B151100 IRIGOYEN	774.346,66	779.813,08	5.466,42
B151209 LARRECHEA	598.419,92	602.660,22	4.240,30
B151308 LOMA ALTA	379.715,87	382.399,11	2.683,24
B151407 LOPEZ	995.122,68	1.001.962,15	6.839,47
B151506 MACIEL	2.915.781,97	2.935.854,69	20.072,72
B151605 MONJE	1.409.379,35	1.419.199,62	9.820,27
B151704 SAN EUGENIO	309.397,45	311.600,89	2.203,44
B151803 SAN FABIAN	696.556,99	701.463,06	4.906,07
Total dpto. San Jernimo	21.242.808,70	21.390.839,25	148.030,55

Departamento San Justo

B160101 ANGELONI	470.001,97	473.335,48	3.333,51
B160200 CAYASTACITO	510.258,59	513.926,45	3.667,86
B160309 CRESPO	2.891.114,02	2.910.996,66	19.882,64
B160408 ESCALADA	1.240.500,87	1.249.283,90	8.783,03
B160507 ESTHER	305.929,36	308.139,64	2.210,28
B160606 LA CAMILA	364.044,40	366.666,17	2.621,77
B160705 LA CRIOLLA	1.435.602,67	1.445.630,95	10.028,28
B160804 LA PENCA Y CARAGUATA	469.060,45	472.391,50	3.331,05
B160903 NARE	520.882,30	524.624,85	3.742,55
B161000 PEDRO GOMEZ CELLO	641.187,92	645.768,46	4.580,54
B161109 RAMAYON	587.487,78	591.647,16	4.159,38
B161208 SAN BERNARDO-SAN JUSTO	289.073,49	291.148,07	2.074,58
B161307 SAN MARTIN NORTE	597.741,84	602.030,90	4.289,06
B161406 SILVA	459.977,68	463.266,40	3.288,72
B161505 VERA Y PINTADO	857.813,06	863.826,96	6.013,90
B161604 VIDELA	1.352.844,09	1.362.246,38	9.402,29
B161703 COLONIA DOLORES	546.474,82	550.426,87	3.952,05
Total dpto. San Justo	13.539.995,31	13.635.356,80	95.361,49

Departamento San Lorenzo

B170100 ALDAO (DPTO. SAN LORENZO)	539.796,06	543.504,38	3.708,32
B170308 CORONEL ARNOLD	698.228,44	703.036,35	4.807,91
B170506 FUENTES	1.621.627,48	1.632.852,89	11.225,41
B170605 TIMBUES	2.036.448,32	2.050.719,69	14.271,37
B170704 LUIS PALACIOS	827.864,95	833.619,73	5.754,78
B170902 PUJATO	2.024.823,43	2.038.762,65	13.939,22
B171009 RICARDONE	1.252.322,90	1.260.926,28	8.603,38
B171207 SAN JERONIMO SUD	1.628.159,73	1.639.460,72	11.300,99
B171306 VILLA MUGUETA	1.454.602,61	1.464.510,47	9.907,86
Total dpto. San Lorenzo	12.083.873,92	12.167.393,16	83.519,24



Balance de Sumas y Saldos Ejercicio 2011

Municipio	Débitos	Créditos	Saldo
Departamento San Martín			
B180109 CAÑADA ROSQUIN	2.871.587,32	2.891.487,81	19.900,49
B180208 CARLOS PELLEGRINI	2.835.932,91	2.855.302,06	19.369,15
B180307 CASAS	644.343,71	648.915,05	4.571,34
B180406 CASTELAR	683.419,49	688.247,39	4.827,90
B180505 COLONIA BELGRANO	873.854,78	879.874,56	6.019,78
B180604 CRISPI	550.307,53	554.202,77	3.895,24
B180802 LANDETA	971.915,21	978.677,40	6.762,19
B180901 LAS BANDURRIAS	388.717,13	391.524,21	2.807,08
B181008 LAS PETACAS	819.382,70	825.123,94	5.741,24
B181107 LOS CARDOS	963.879,16	970.496,27	6.617,11
B181206 MARIA SUSANA	1.976.064,53	1.989.361,23	13.296,70
B181305 PIAMONTE	2.035.759,45	2.049.775,71	14.016,26
B181404 SAN MARTIN DE LAS ESCOBAS	1.535.720,08	1.546.007,09	10.287,01
B181602 TRAILL	326.887,57	329.221,78	2.334,21
Total dpto. San Martín	17.477.771,57	17.598.217,27	120.445,70
Departamento Vera			
B190207 FORTIN OLMOS	2.077.295,46	2.092.254,64	14.959,18
B190306 LA GALLARETA	1.784.638,19	1.797.419,41	12.781,22
B190405 MARGARITA (DEPTO. VERA)	2.427.714,06	2.444.672,42	16.958,36
B190504 TOBA	699.856,63	704.924,30	5.067,67
B190603 CAÑADA OMBU	603.033,05	607.380,10	4.347,05
B190702 GARABATO	1.414.044,55	1.424.234,16	10.189,61
B190801 GOLONDRINA	777.612,05	783.274,33	5.662,28
B190900 INTIYACO	1.175.985,49	1.184.464,20	8.478,71
B191007 LOS AMORES	1.035.013,95	1.042.553,12	7.539,17
B191106 TARTAGAL	1.350.955,34	1.360.673,09	9.717,75
Total dpto. Vera	13.346.148,77	13.441.849,77	95.701,00
Total categoría Comuna	390.599.144,07	393.328.089,72	2.728.945,65
C010009 ROSARIO	612.007.880,44	613.740.629,71	1.732.749,27
C020008 SANTA FE DE LA VERA CRUZ	216.630.498,71	219.810.122,45	3.179.623,74
Total categoría Municipio de 1era.	828.638.379,15	833.550.752,16	4.912.373,01
Total general	1.901.545.066,11	1.915.011.250,07	13.466.183,96