



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
A010009 ARROYO SECO	38.067.474,88	38.108.757,91	41.283,03
A020008 AVELLANEDA	38.680.076,44	39.272.450,79	592.374,35
A030007 CAÑADA DE GOMEZ	41.479.326,60	41.533.264,48	53.937,88
A040006 CAPITAN BERMUDEZ	40.595.279,75	40.481.977,98	-113.301,77
A050005 CASILDA	42.086.140,81	42.588.091,78	501.950,97
A060004 CERES	30.275.466,93	30.834.616,91	559.149,98
A070003 CORONDA	31.386.584,50	31.642.327,41	255.742,91
A080002 ESPERANZA	54.743.566,22	56.737.665,55	1.994.099,33
A090001 FIRMAT	36.848.521,58	36.862.697,59	14.176,01
A100008 GALVEZ	35.645.114,94	35.865.021,40	219.906,46
A110007 GRANADERO BAIGORRIA	49.634.917,36	50.321.991,88	687.074,52
A120006 LAGUNA PAIVA	27.502.443,94	27.230.585,91	-271.858,03
A130005 LAS ROSAS	30.192.030,75	31.029.828,67	837.797,92
A140004 PEREZ	37.162.376,09	37.479.069,31	316.693,22
A150003 RAFAELA	110.182.377,81	108.534.005,16	-1.648.372,65
A160002 RECONQUISTA	74.963.788,53	76.573.683,22	1.609.894,69
A180000 RUFINO	34.479.375,61	34.071.005,91	-408.369,70
A190009 SAN CRISTOBAL	29.771.895,47	29.769.181,34	-2.714,13
A200006 SAN JORGE	34.291.936,67	34.392.125,23	100.188,56
A210005 SAN JUSTO	34.292.606,20	34.956.606,09	663.999,89
A220004 SAN LORENZO	85.868.441,32	86.225.577,11	357.135,79
A230003 SAN JAVIER	28.815.266,05	28.883.882,19	68.616,14
A240002 SANTO TOME	74.751.448,33	75.172.967,25	421.518,92
A250001 SUNCHALES	41.011.637,33	43.279.542,50	2.267.905,17
A260000 TOSTADO	29.041.425,11	29.198.834,24	157.409,13
A270009 VENADO TUERTO	87.877.865,42	87.672.613,44	-205.251,98
A280008 VERA	31.086.281,86	31.295.062,46	208.780,60
A290007 VILLA CONSTITUCION	60.869.733,29	61.553.307,88	683.574,59
A300004 VILLA GOBERNADOR GALVEZ	80.481.020,59	81.076.498,09	595.477,50
A310003 VILLA OCAMPO	30.306.501,79	30.184.786,82	-121.714,97
A320002 CARCARAÑA	34.168.538,99	34.070.991,25	-97.547,74
A330001 ARMSTRONG	28.443.431,81	28.934.423,93	490.992,12
A340000 EL TREBOL	27.991.054,75	28.579.589,05	588.534,30
A350009 FRAY LUIS BELTRAN	31.320.414,64	31.923.100,94	602.686,30
A360008 CALCHAQUI	26.484.248,99	26.579.109,53	94.860,54
A370007 TOTORAS	27.334.267,97	27.365.748,80	31.480,83
A380006 LAS PAREJAS	28.861.590,90	29.228.327,31	366.736,41
A390005 MALABRIGO	23.991.089,12	24.232.107,73	241.018,61
A400002 SAN CARLOS CENTRO	27.862.374,47	27.656.367,71	-206.006,76
A410001 SASTRE - ORTIZ	23.364.347,02	23.493.513,23	129.166,21
A420000 VILLA CAÑAS	26.652.991,93	26.703.575,45	50.583,52
A430009 LAS TOSCAS	25.731.135,91	26.742.667,36	1.011.531,45
A440008 PUERTO GENERAL SAN MARTIN	52.955.363,20	55.052.652,46	2.097.289,26
A450007 ROLDAN	35.422.736,99	36.616.548,73	1.193.811,74
A460006 FRONTERA	26.496.687,07	26.378.064,32	-118.622,75
A470005 FUNES	44.142.645,61	47.992.265,55	3.849.619,94
A480004 RECREO	30.269.746,48	30.554.240,10	284.493,62
A490003 SAN GENARO	25.403.938,74	25.637.638,88	233.700,14



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
Total categoría Municipio de 2da.	1.949.287.526,76	1.970.568.958,83	21.281.432,07
A500001 SAN JOSE DEL RINCON	25.999.481,90	26.480.146,84	480.664,94
Departamento Belgrano			
B010207 BOUQUET	2.760.393,32	2.782.663,66	22.270,34
B010405 MONTES DE OCA	4.792.870,76	4.832.314,07	39.443,31
B010504 TORTUGAS	4.243.956,86	4.279.207,18	35.250,32
Total dpto. Belgrano	11.797.220,94	11.894.184,91	96.963,97
Departamento Caseros			
B020107 AREQUITO	10.177.224,76	10.261.081,96	83.857,20
B020206 ARTEAGA	5.512.068,68	5.558.116,77	46.048,09
B020305 BERABEVU	3.884.874,61	3.916.990,22	32.115,61
B020404 BIGAND (DPTO. CASEROS)	8.139.056,24	8.208.620,62	69.564,38
B020503 CHABAS	10.673.081,29	10.760.859,36	87.778,07
B020602 CHAÑAR LADEADO	8.526.625,16	8.597.499,36	70.874,20
B020701 GODEKEN	3.162.653,26	3.188.381,20	25.727,94
B020800 LOS MOLINOS	3.359.799,02	3.387.730,60	27.931,58
B020909 LOS QUIRQUINCHOS	4.202.299,45	4.237.072,32	34.772,87
B021006 SANFORD	3.256.821,15	3.283.843,11	27.021,96
B021105 SAN JOSE DE LA ESQUINA	10.657.807,09	10.746.823,93	89.016,84
B021204 VILLADA	2.473.147,31	2.493.462,56	20.315,25
Total dpto. Caseros	74.025.458,02	74.640.482,01	615.023,99
Departamento Castellanos			
B030106 COLONIA ALDAO (DEPTO. CASTELLANOS)	3.530.189,12	3.560.404,28	30.215,16
B030205 ANGELICA	2.891.557,87	2.916.028,62	24.470,75
B030304 ATALIVA	3.645.919,26	3.676.925,23	31.005,97
B030403 AURELIA	1.115.066,39	1.124.689,44	9.623,05
B030502 BAUER Y SIGEL	1.344.892,16	1.356.329,27	11.437,11
B030601 BELLA ITALIA	2.959.539,56	2.984.818,22	25.278,66
B030700 COLONIA BICHA	1.241.711,76	1.252.441,94	10.730,18
B030809 COLONIA BIGAND (DEPTO. CASTELLANOS)	1.018.401,04	1.025.015,08	6.614,04
B030908 CASTELLANOS	1.202.751,87	1.213.133,87	10.382,00
B031005 PLAZA CLUCELLAS	3.096.078,63	3.122.397,48	26.318,85
B031104 COLONIA CELLO	1.119.484,52	1.128.902,31	9.417,79
B031203 COLONIA ITURRASPE	732.324,17	738.626,14	6.301,97
B031302 RAQUEL	1.451.973,57	1.464.426,31	12.452,74
B031401 CORONEL FRAGA	1.336.457,76	1.347.905,50	11.447,74
B031500 EGUSQUIZA	1.432.462,27	1.444.772,43	12.310,16
B031609 ESMERALDA	1.979.791,62	1.996.495,28	16.703,66
B031708 ESTACION CLUCELLAS	2.034.264,56	2.051.246,20	16.981,64
B031807 EUSEBIA	2.039.467,88	2.056.861,96	17.394,08
B031906 EUSTOLIA	905.065,45	912.706,34	7.640,89
B032003 FIDELA	955.051,69	963.245,59	8.193,90



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
B032201 GALISTEO	1.127.705,35	1.137.325,36	9.620,01
B032300 GARIBALDI	1.241.860,73	1.252.441,41	10.580,68
B032409 HUGENTOBLER	989.763,24	998.341,96	8.578,72
B032508 HUMBERTO PRIMO	8.061.990,49	8.130.004,20	68.013,71
B032607 JOSEFINA	4.858.086,80	4.899.693,11	41.606,31
B032706 LEHMANN	5.204.929,78	5.249.258,26	44.328,48
B032805 COLONIA MARGARITA (DPTO. CASTELLANOS)	1.319.800,52	1.331.058,42	11.257,90
B032904 MARIA JUANA	7.996.838,01	8.064.023,40	67.185,39
B033001 MAHUA	810.199,69	817.242,87	7.043,18
B033100 PRESIDENTE ROCA	2.210.725,32	2.229.535,58	18.810,26
B033209 PUEBLO MARINI	1.016.246,17	1.025.015,53	8.769,36
B033308 RAMONA	3.574.877,44	3.605.330,09	30.452,65
B033407 SAGUIER	1.453.566,90	1.465.832,19	12.265,29
B033506 SAN ANTONIO	1.289.132,79	1.300.174,33	11.041,54
B033605 SANTA CLARA DE SAGUIER	4.038.593,32	4.072.817,58	34.224,26
B033704 SAN VICENTE	9.780.967,15	9.863.785,83	82.818,68
B033803 SUSANA	2.646.594,71	2.668.948,70	22.353,99
B033902 TACURAL	2.827.392,46	2.851.451,56	24.059,10
B034009 TACURALES	1.517.358,81	1.530.408,36	13.049,55
B034108 VILA	3.054.223,13	3.080.282,68	26.059,55
B034207 VILLA SAN JOSE	1.287.798,29	1.298.770,82	10.972,53
B034306 VIRGINIA	1.092.830,96	1.102.228,58	9.397,62
B034405 ZENON PEREYRA	3.209.412,59	3.236.114,04	26.701,45
Total dpto. Castellanos	106.643.345,80	107.547.456,35	904.110,55

Departamento Constitución

B040105 ALCORTA	11.389.663,76	11.483.852,11	94.188,35
B040204 BOMBAL	5.455.600,18	5.500.556,27	44.956,09
B040303 CAÑADA RICA	1.683.487,13	1.697.470,65	13.983,52
B040402 CEPEDA	1.329.634,01	1.340.886,18	11.252,17
B040501 EMPALME VILLA CONSTITUCION	9.954.473,47	10.039.262,96	84.789,49
B040600 GENERAL GELLY	1.647.246,92	1.660.969,49	13.722,57
B040709 GODOY	2.626.176,97	2.647.889,60	21.712,63
B040808 JUAN B. MOLINA	2.574.744,28	2.595.947,21	21.202,93
B040907 JUNCAL	2.178.064,25	2.195.844,60	17.780,35
B041004 LA VANGUARDIA	1.279.594,88	1.290.347,22	10.752,34
B041103 MAXIMO PAZ	5.577.558,90	5.624.095,68	46.536,78
B041202 PAVON	3.595.570,79	3.626.385,38	30.814,59
B041301 PAVON ARRIBA	3.495.862,15	3.525.307,18	29.445,03
B041400 PEYRANO	4.220.005,79	4.255.319,59	35.313,80
B041509 RUEDA	1.558.094,30	1.571.121,31	13.027,01
B041608 SANTA TERESA	5.027.760,63	5.075.110,16	47.349,53
B041707 SARGENTO CABRAL	2.188.844,63	2.207.074,83	18.230,20
B041806 THEOBALD	1.648.372,14	1.662.372,42	14.000,28
Total dpto. Constitución	67.430.755,18	67.999.812,84	569.057,66

Departamento Garay

B050104 CAYASTA	7.342.389,25	7.405.599,31	63.210,06
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Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
B050203 HELVECIA	11.562.422,04	11.660.727,27	98.305,23
B050302 SANTA ROSA DE CALCHINES	9.835.391,37	9.919.943,72	84.552,35
B050401 COLONIA MASCAS	2.678.285,92	2.701.233,77	22.947,85
B050500 SALADERO MARIANO CABAL	1.898.750,79	1.915.067,00	16.316,21
Total dpto. Garay	33.317.239,37	33.602.571,07	285.331,70
Departamento General Lopez			
B060103 AMENABAR	3.326.921,27	3.354.036,34	27.115,07
B060202 AARON CASTELLANOS	1.098.742,27	1.107.843,92	9.101,65
B060301 CAFFERATA	2.854.976,02	2.878.127,81	23.151,79
B060400 CAÑADA DEL UCLE	1.949.743,96	1.965.611,01	15.867,05
B060509 CARMEN	3.244.610,78	3.271.209,28	26.598,50
B060608 CARRERAS	3.370.925,17	3.398.961,63	28.036,46
B060707 CHRISTOPHERSEN	1.711.825,51	1.725.546,82	13.721,31
B060806 CHAPUY	1.683.379,48	1.697.470,05	14.090,57
B060905 CHOVET	3.932.799,98	3.964.722,59	31.922,61
B061002 DIEGO DE ALVEAR	3.469.496,04	3.498.635,64	29.139,60
B061101 ELORTONDO	8.977.066,71	9.050.944,65	73.877,94
B061200 HUGHES	7.603.132,44	7.666.725,26	63.592,82
B061309 LABORDEBOY	2.078.704,47	2.096.168,44	17.463,97
B061408 LA CHISPA	1.287.027,93	1.297.366,46	10.338,53
B061507 LAZZARINO	1.351.166,06	1.361.943,59	10.777,53
B061606 MAGGIOLO	3.485.380,25	3.512.673,45	27.293,20
B061705 MARIA TERESA	6.159.734,33	6.209.510,64	49.776,31
B061804 MELINCUE	3.838.372,08	3.870.658,75	32.286,67
B061903 MIGUEL TORRES	1.308.929,79	1.319.829,00	10.899,21
B062000 MURPHY	6.147.194,39	6.198.279,42	51.085,03
B062109 SANCTI SPIRITU	6.000.616,67	6.049.466,97	48.850,30
B062208 SAN EDUARDO	2.178.415,41	2.195.844,07	17.428,66
B062307 SAN FRANCISCO DE SANTA FE	1.322.702,54	1.333.866,97	11.164,43
B062406 SAN GREGORIO	7.295.028,03	7.355.066,55	60.038,52
B062505 SANTA ISABEL	7.021.871,52	7.079.906,83	58.035,31
B062604 TEODELINA	9.848.010,64	9.928.363,40	80.352,76
B062802 WHEELWRIGHT	9.068.843,60	9.145.000,72	76.157,12
Total dpto. General Lopez	111.615.617,34	112.533.780,26	918.162,92
Departamento General Obligado			
B070102 ARROYO CEIBAL	2.501.546,54	2.522.944,41	21.397,87
B070201 BERNA	1.755.357,96	1.770.469,53	15.111,57
B070409 EL ARAZA	1.685.746,75	1.700.276,54	14.529,79
B070508 EL SOMBRERITO	2.217.488,21	2.236.554,60	19.066,39
B070607 EL RABON	3.490.782,24	3.521.092,55	30.310,31
B070706 FLORENCIA	12.061.615,17	12.166.111,89	104.496,72
B071001 INGENIERO CHANOURDIE	2.079.791,60	2.097.570,25	17.778,65
B071209 LANTERI	4.106.582,87	4.141.604,77	35.021,90
B071258 LA SARITA	2.988.779,96	3.014.296,82	25.516,86
B071308 LAS GARZAS	3.154.190,56	3.181.357,00	27.166,44
B071605 LOS LAURELES	2.725.592,37	2.748.965,35	23.372,98
B071803 SAN ANTONIO DE OBLIGADO	4.886.743,84	4.929.171,40	42.427,56



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
B071902 TACUARENDI	5.130.525,15	5.174.849,60	44.324,45
B072108 VILLA ANA	5.219.767,80	5.264.697,45	44.929,65
B072207 VILLA GUILLERMINA	7.639.881,33	7.706.022,93	66.141,60
B072306 GUADALUPE NORTE	2.466.800,29	2.487.848,06	21.047,77
B072405 NICANOR MOLINAS	1.735.908,80	1.750.814,80	14.906,00
Total dpto. General Obligado	65.847.101,44	66.414.647,95	567.546,51

Departamento Iriondo

B080101 BUSTINZA	2.810.537,51	2.833.200,89	22.663,38
B080200 CARRIZALES	2.400.276,87	2.420.461,34	20.184,47
B080309 CLASON	2.298.488,84	2.316.574,21	18.085,37
B080408 CORREA	9.223.819,56	9.300.827,58	77.008,02
B080507 LUCIO V. LOPEZ	1.819.527,15	1.835.048,18	15.521,03
B080606 OLIVEROS	7.209.895,79	7.270.829,52	60.933,73
B080705 PUEBLO ANDINO	4.041.368,06	4.075.622,52	34.254,46
B080804 SALTO GRANDE	3.664.879,70	3.695.178,62	30.298,92
B080903 SERODINO	6.008.310,66	6.059.295,73	50.985,07
B081109 VILLA ELOISA	5.000.191,59	5.041.493,89	41.302,30
Total dpto. Iriondo	44.477.295,73	44.848.532,48	371.236,75

Departamento La Capital

B090100 ARROYO AGUIAR	2.843.993,41	2.868.294,54	24.301,13
B090209 CABAL	1.009.278,14	1.017.996,20	8.718,06
B090308 CANDIOTI	2.162.007,80	2.178.995,66	16.987,86
B090407 EMILIA	2.157.800,81	2.176.189,93	18.389,12
B090506 LLAMBI CAMPBELL	4.243.642,43	4.279.187,85	35.545,42
B090605 MONTE VERA	13.030.286,20	13.141.811,22	111.525,02
B090704 NELSON	7.362.559,47	7.425.255,08	62.695,61
B090902 CAMPO ANDINO	1.404.611,90	1.416.694,00	12.082,10
B091009 SAUCE VIEJO	12.872.074,10	12.978.967,81	106.893,71
B091108 ARROYO LEYES	5.459.258,77	5.506.163,84	46.905,07
Total dpto. La Capital	52.545.513,03	52.989.556,13	444.043,10

Departamento Las Colonias

B100107 CAVOUR	1.186.105,83	1.196.288,51	10.182,68
B100206 COLONIA SAN JOSE	1.225.023,78	1.235.596,08	10.572,30
B100305 CULULU	1.201.503,41	1.211.730,55	10.227,14
B100404 ELISA	3.119.775,26	3.146.263,11	26.487,85
B100503 EMPALME SAN CARLOS	1.183.330,22	1.193.480,28	10.150,06
B100602 FELICIA	3.931.267,08	3.964.722,19	33.455,11
B100701 FRANK	9.040.561,65	9.116.924,74	76.363,09
B100800 GRUTLY	1.962.968,01	1.979.647,36	16.679,35
B100909 HIPATIA	1.470.078,91	1.482.677,37	12.598,46
B101006 HUMBOLDT	7.590.500,38	7.654.094,88	63.594,50
B101105 ITUZAINGO	810.293,44	817.242,80	6.949,36
B101204 JACINTO L. ARAUZ	1.009.300,81	1.017.995,98	8.695,17
B101303 LA PELADA	2.649.631,21	2.671.754,73	22.123,52
B101402 LAS TUNAS	1.507.683,59	1.520.581,84	12.898,25
B101501 MARIA LUISA	1.783.222,94	1.798.548,54	15.325,60



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B101600 MATILDE	2.036.734,89	2.054.053,79	17.318,90
B101709 NUEVO TORINO	1.905.802,59	1.922.088,56	16.285,97
B101808 PILAR	7.870.954,38	7.937.671,51	66.717,13
B101907 PROGRESO	4.457.338,69	4.495.381,89	38.043,20
B102004 PROVIDENCIA	1.955.854,63	1.972.627,45	16.772,82
B102103 PUJATO NORTE	906.299,74	914.109,84	7.810,10
B102202 RIVADAVIA	1.087.210,22	1.096.612,77	9.402,55
B102301 SA PEREIRA	3.509.683,88	3.539.346,36	29.662,48
B102400 SAN AGUSTIN	2.189.827,17	2.208.477,71	18.650,54
B102608 SAN CARLOS NORTE	2.272.013,37	2.291.306,23	19.292,86
B102707 SAN CARLOS SUD	3.735.335,95	3.766.772,79	31.436,84
B102806 SAN GERONIMO DEL SAUCE	2.016.925,36	2.034.396,95	17.471,59
B102905 SAN JERONIMO NORTE	9.975.368,23	10.058.922,80	83.554,57
B103002 SAN MARIANO	1.262.860,41	1.273.500,15	10.639,74
B103101 SANTA CLARA DE BUENA VISTA	5.060.975,07	5.103.258,37	42.283,30
B103200 SANTA MARIA CENTRO	964.757,10	973.072,71	8.315,61
B103309 SANTA MARIA NORTE	1.007.938,85	1.016.592,57	8.653,72
B103408 SANTO DOMINGO	3.129.450,49	3.156.091,02	26.640,53
B103507 SARMIENTO	3.043.255,46	3.069.051,69	25.796,23
B103606 SOUTOMAYOR	977.339,90	985.707,33	8.367,43
Total dpto. Las Colonias	99.037.172,90	99.876.591,45	839.418,55
Departamento 9 de Julio			
B110106 ESTEBAN RAMS	1.116.499,74	1.126.094,01	9.594,27
B110205 GATO COLORADO	2.619.603,50	2.642.270,78	22.667,28
B110304 JUAN DE GARAY	814.427,63	821.454,65	7.027,02
B110403 LOGROÑO	1.896.041,62	1.912.260,68	16.219,06
B110502 GREGORIA PEREZ DE DENIS	3.475.634,93	3.505.650,81	30.015,88
B110601 MONTEFIORE	1.140.202,04	1.149.959,80	9.757,76
B110700 POZO BORRADO	2.640.817,21	2.663.331,03	22.513,82
B110718 SAN BERNARDO (DPTO. 9 DE JULIO)	1.854.263,13	1.870.146,35	15.883,22
B110809 SANTA MARGARITA	2.601.759,71	2.624.021,66	22.261,95
B110908 VILLA MINETTI	9.126.880,66	9.205.361,50	78.480,84
Total dpto. 9 de Julio	27.286.130,17	27.520.551,27	234.421,10
Departamento Rosario			
B120105 ACEBAL	8.517.532,25	8.589.067,41	71.535,16
B120204 ALBARELLOS	1.116.946,45	1.126.095,00	9.148,55
B120303 ALVAREZ	9.722.807,63	9.804.820,65	82.013,02
B120402 ARMINDA	1.130.588,70	1.140.133,37	9.544,67
B120501 CARMEN DEL SAUCE	1.931.014,96	1.947.358,99	16.344,03
B120600 CORONEL BOGADO	3.765.067,04	3.796.256,37	31.189,33
B120709 CORONEL DOMINGUEZ	2.403.115,76	2.423.270,66	20.154,90
B120808 ALVEAR	7.725.206,73	7.790.272,49	65.065,76
B120907 FIGHIERA	7.842.102,01	7.908.189,97	66.087,96
B121012 GENERAL LAGOS	6.954.969,93	7.013.924,11	58.954,18
B121103 IBARLUCEA	8.369.935,13	8.441.655,15	71.720,02
B121202 PIÑERO	3.805.929,26	3.838.368,55	32.439,29
B121301 PUEBLO ESTHER	12.202.798,82	12.306.512,71	103.713,89



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
B121400 PUEBLO MUÑOZ	1.464.693,34	1.477.061,45	12.368,11
B121509 URANGA	1.988.635,89	2.004.918,01	16.282,12
B121608 SOLDINI	5.467.145,44	5.513.189,96	46.044,52
B121707 VILLA AMELIA	2.677.466,46	2.699.833,99	22.367,53
B121806 ZAVALLA	8.218.556,14	8.287.234,08	68.677,94
Total dpto. Rosario	95.304.511,94	96.108.162,92	803.650,98

Departamento San Cristóbal

B130104 AGUARA GRANDE	1.293.477,10	1.304.385,14	10.908,04
B130203 AMBROSETTI	2.499.031,49	2.520.135,89	21.104,40
B130302 ARRUFU	3.740.807,33	3.772.388,98	31.581,65
B130401 CAPIVARA	1.239.039,10	1.249.634,19	10.595,09
B130500 COLONIA ANA	1.119.309,44	1.128.901,51	9.592,07
B130609 COLONIA BOSSI	1.393.561,34	1.405.464,87	11.903,53
B130708 DOS ROSAS Y LA LEGUA	1.407.222,15	1.419.502,07	12.279,92
B130807 COLONIA ROSA	2.278.908,59	2.298.325,38	19.416,79
B130906 CONSTANZA	1.080.373,85	1.089.593,74	9.219,89
B131003 CURUPAITY	1.552.230,00	1.565.504,54	13.274,54
B131102 HERSILIA	5.184.358,29	5.228.201,31	43.843,02
B131201 HUANQUEROS	1.946.182,39	1.962.800,52	16.618,13
B131219 LA CABRAL	1.069.153,66	1.078.362,23	9.208,57
B131300 LA CLARA	985.599,35	994.130,02	8.530,67
B131409 LA LUCILA	1.138.908,11	1.148.555,39	9.647,28
B131508 LA RUBIA	1.329.532,30	1.340.886,16	11.353,86
B131607 LAS AVISPAS	996.754,52	1.005.361,18	8.606,66
B131706 LAS PALMERAS	1.655.101,66	1.669.390,92	14.289,26
B131805 MOISES VILLE	4.009.029,39	4.043.334,54	34.305,15
B131904 MONIGOTES	1.347.526,01	1.359.135,97	11.609,96
B132001 MONTE OSCURIDAD	1.815.319,52	1.830.837,33	15.517,81
B132100 ÑANDUCITA	1.013.527,70	1.022.208,18	8.680,48
B132209 PALACIOS	1.401.919,08	1.413.887,14	11.968,06
B132308 PORTUGALETE	1.013.540,09	1.022.207,86	8.667,77
B132407 SAN GUILLERMO	12.254.585,91	12.358.461,16	103.875,25
B132506 SANTURCE	888.164,52	895.859,58	7.695,06
B132605 SOLEDAD	2.698.539,97	2.720.888,69	22.348,72
B132704 SUARDI	10.986.741,20	11.079.720,68	92.979,48
B132803 VILLA SARALEGUI	1.980.059,15	1.996.491,98	16.432,83
B132902 VILLA TRINIDAD	5.205.582,64	5.249.264,93	43.682,29
Total dpto. San Cristóbal	76.524.085,85	77.173.822,08	649.736,23

Departamento San Javier

B140103 ALEJANDRA	6.501.745,98	6.557.660,69	55.914,71
B140202 CACIQUE ARIACAIQUIN	1.191.614,49	1.201.902,56	10.288,07
B140301 DURAN (COLONIA)	1.811.072,02	1.826.624,26	15.552,24
B140400 LA BRAVA	1.492.332,79	1.505.138,21	12.805,42
B140509 ROMANG	12.925.402,45	13.036.514,66	111.112,21
B140600 COLONIA TERESA	1.552.351,47	1.566.907,80	14.556,33
Total dpto. San Javier	25.474.519,20	25.694.748,18	220.228,98



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
Departamento San Jerónimo			
B150102 AROCENA	4.391.613,01	4.429.397,25	37.784,24
B150201 BARRANCAS	8.333.113,59	8.403.752,64	70.639,05
B150300 CAMPO PIAGGIO	820.086,33	827.070,61	6.984,28
B150409 CASALEGNO	1.065.019,16	1.074.150,77	9.131,61
B150508 CENTENO	4.967.642,26	5.009.199,27	41.557,01
B150607 DESVIO ARIJON	4.593.558,58	4.632.956,47	39.397,89
B150706 DIAZ	3.402.458,32	3.431.247,71	28.789,39
B150805 BERNARDO DE IRIGOYEN	3.097.708,12	3.123.800,69	26.092,57
B150904 GABOTO	5.105.874,48	5.149.580,23	43.705,75
B151001 GESSLER	2.102.219,24	2.120.034,26	17.815,02
B151100 IRIGOYEN	2.120.183,38	2.138.283,22	18.099,84
B151209 LARRECHEA	1.449.291,51	1.461.619,36	12.327,85
B151308 LOMA ALTA	1.179.158,42	1.189.268,11	10.109,69
B151407 LOPEZ	2.891.724,40	2.916.029,20	24.304,80
B151506 MACIEL	8.980.658,45	9.056.554,01	75.895,56
B151605 MONJE	3.982.918,17	4.016.661,38	33.743,21
B151704 SAN EUGENIO	1.135.900,31	1.145.747,86	9.847,55
B151803 SAN FABIAN	2.033.975,49	2.051.243,58	17.268,09
Total dpto. San Jerónimo	61.653.103,22	62.176.596,62	523.493,40
Departamento San Justo			
B160101 COLONIA ANGELONI	1.081.924,42	1.090.997,86	9.073,44
B160200 CAYASTACITO	1.226.498,96	1.236.999,56	10.500,60
B160309 GOBERNADOR CRESPO	8.849.830,65	8.924.593,49	74.762,84
B160408 MARCELINO ESCALADA	3.167.259,27	3.193.993,83	26.734,56
B160507 COLONIA ESTHER	828.345,70	835.493,12	7.147,42
B160606 LA CAMILA	924.414,84	932.360,18	7.945,34
B160705 LA CRIOLLA	3.906.206,11	3.939.447,92	33.241,81
B160804 LA PENCA Y CARAGUATA	1.410.321,51	1.422.310,24	11.988,73
B160903 NARE	1.358.788,66	1.370.366,75	11.578,09
B161000 PEDRO GOMEZ CELLO	1.688.710,26	1.703.084,17	14.373,91
B161109 RAMAYON	1.612.468,85	1.625.871,48	13.402,63
B161208 SAN BERNARDO (DPTO. SAN JUSTO)	856.185,71	863.571,00	7.385,29
B161307 SAN MARTIN NORTE	1.667.769,91	1.682.025,46	14.255,55
B161406 SILVA	1.485.550,97	1.498.119,06	12.568,09
B161505 VERA Y PINTADO	2.306.732,96	2.326.402,32	19.669,36
B161604 VIDELA	3.877.356,96	3.909.968,29	32.611,33
B161703 COLONIA DOLORES	1.486.622,13	1.499.522,26	12.900,13
Total dpto. San Justo	37.734.987,87	38.055.126,99	320.139,12
Departamento San Lorenzo			
B170100 ALDAO (DPTO. SAN LORENZO)	1.810.151,79	1.825.222,96	15.071,17
B170308 CORONEL ARNOLD	2.019.102,03	2.035.804,64	16.702,61
B170506 FUENTES	6.253.529,91	6.306.373,04	52.843,13
B170605 TIMBUES	7.369.255,25	7.430.871,05	61.615,80
B170704 LUIS PALACIOS	2.096.553,35	2.113.014,39	16.461,04
B170902 PUJATO	5.967.277,50	6.017.183,25	49.905,75



Balance de Sumas y Saldos Ejercicio 2015

Municipio	Débitos	Créditos	Saldo
B171009 RICARDONE	5.347.519,11	5.392.458,57	44.939,46
B171207 SAN JERONIMO SUD	4.600.010,05	4.638.579,47	38.569,42
B171306 VILLA MUGUETA	3.757.541,23	3.787.831,65	30.290,42
Total dpto. San Lorenzo	39.220.940,22	39.547.339,02	326.398,80
Departamento San Martín			
B180109 CAÑADA ROSQUIN	8.344.013,18	8.416.394,90	72.381,72
B180208 CARLOS PELLEGRINI	8.248.998,74	8.318.127,72	69.128,98
B180307 CASAS	2.049.191,38	2.066.686,89	17.495,51
B180406 CASTELAR	1.964.276,66	1.981.051,49	16.774,83
B180505 COLONIA BELGRANO	2.522.820,29	2.544.003,26	21.182,97
B180604 CRISPI	1.502.196,60	1.514.966,37	12.769,77
B180802 LANDETA	2.883.315,31	2.907.606,95	24.291,64
B180901 LAS BANDURRIAS	1.154.062,28	1.163.998,27	9.935,99
B181008 LAS PETACAS	2.073.214,26	2.090.555,53	17.341,27
B181107 LOS CARDOS	2.763.898,87	2.786.873,80	22.974,93
B181206 MARIA SUSANA	5.588.858,62	5.635.331,03	46.472,41
B181305 PIAMONTE	5.587.147,85	5.633.923,56	46.775,71
B181404 SAN MARTIN DE LAS ESCOBAS	4.548.634,86	4.586.638,43	38.003,57
B181602 TRAILL	975.983,06	984.302,89	8.319,83
Total dpto. San Martín	50.206.611,96	50.630.461,09	423.849,13
Departamento Vera			
B190207 FORTIN OLMOS	5.109.955,40	5.153.791,24	43.835,84
B190306 LA GALLARETA	4.607.389,17	4.646.856,02	39.466,85
B190405 MARGARITA (DPTO. VERA)	6.820.877,49	6.879.150,23	58.272,74
B190504 TOBA	2.160.272,87	2.178.994,41	18.721,54
B190603 CAÑADA OMBU	1.571.607,55	1.585.158,22	13.550,67
B190702 GARABATO	3.202.887,36	3.230.492,50	27.605,14
B190801 GOLONDRINA	1.858.304,00	1.874.355,35	16.051,35
B190900 INTIYACO	3.035.865,94	3.062.028,80	26.162,86
B191007 LOS AMORES	2.512.409,33	2.534.172,93	21.763,60
B191106 TARTAGAL	3.364.340,76	3.393.341,33	29.000,57
Total dpto. Vera	34.243.909,87	34.538.341,03	294.431,16
Total categoría Comuna	1.140.385.001,95	1.150.272.911,49	9.887.909,54
C010009 ROSARIO	1.705.595.484,29	1.720.534.085,21	14.938.600,92
C020008 SANTA FE	630.453.905,79	633.074.977,69	2.621.071,90
Total categoría Municipio de 1era.	2.336.049.390,08	2.353.609.062,90	17.559.672,82
Total general	5.425.721.918,79	5.474.450.933,22	48.729.014,43