



GOBIERNO DE MENDOZA
MINISTERIO DE HACIENDA Y FINANZAS

RESOLUCION N° 079-HyF-22.

PLANILLA ANEXA A - HOJA 1

MUNICIPALIDADES	(A) PARTICIP. MUNICIPAL NETA DE FINANC. EDUCATIVO 1º Q. ABRIL 2022 (1)	RETENCIONES SOBRE REMUNERAC. MARZO DE 2022 (AJUSTE) - Art. 27 Ley N° 5588 -			
		S.I.P.A. (Anexo I)	C.S.MUTUAL (Anexo II)	OSEP (Anexo III)	SUBTOTAL
		(2)	(3)	(4)	
H-30694 CAPITAL	95.404.939,00	5.837.966,89	93.196,82	3.338.350,47	9.269.514,18
H-30695 G.ALVEAR	58.189.589,00	914.979,57	25.013,91	522.234,94	1.462.228,42
H-30696 GODOY CRUZ	163.540.276,00	3.727.955,33	59.111,98	2.181.032,83	5.968.100,14
H-30697 GUAYMALLEN	197.399.131,00	5.398.568,75	135.708,36	3.104.724,93	8.639.002,04
H-30698 JUNIN	46.140.229,00	1.309.729,39	28.864,86	725.785,51	2.064.379,76
H-30699 LA PAZ	37.864.995,00	553.773,65	27.050,82	290.984,44	871.808,91
H-30700 LAS HERAS	168.103.256,00	5.295.297,84	140.421,32	2.999.689,37	8.435.408,53
H-30701 LAVALLE	53.997.835,00	1.318.597,02	35.752,30	685.058,01	2.039.407,33
H-30702 LUJAN	98.761.436,00	4.935.090,79	73.217,28	2.935.560,85	7.943.868,92
H-30703 MAIPU	137.105.931,00	6.317.311,22	95.237,78	3.646.106,96	10.058.655,96
H-30706 MALARGUE	29.373.213,00	3.762.025,58	172.161,10	2.116.248,01	6.050.434,69
H-30707 RIVADAVIA	42.010.346,00	2.508.807,64	34.178,26	1.335.072,90	3.878.058,80
H-30708 SAN CARLOS	36.859.593,00	2.072.761,52	55.620,78	1.125.464,80	3.253.847,10
H-30709 SAN MARTIN	96.889.841,00	4.822.732,94	66.821,16	2.702.318,84	7.591.872,94
H-30710 SAN RAFAEL	149.526.516,00	9.673.677,82	0,00	4.247.025,52	13.920.703,34
H-30711 SANTA ROSA	39.411.768,00	1.196.063,07	46.115,18	640.789,89	1.882.968,14
H-30712 TUNUYAN	61.267.666,00	3.579.039,80	40.695,80	1.992.861,58	5.612.597,18
H-30713 TUPUNGATO	34.926.127,00	1.401.617,93	12.967,46	716.287,57	2.130.872,96
TOTAL	1.546.772.687,00	64.625.996,75	1.142.135,17	35.305.597,42	101.073.729,34

MUNICIPALIDADES	RETENCIÓN PRÉSTAMO FFDP Ley 9243 art. 15 y Dto. 1071/20			RET. INTERESES PRESTAMO 2019 CUOTA 6 LEY 8873 (7)	RETENCIÓN PRÉSTAMO LEY 8873 AÑO 2018		
	CAPITAL	AJUSTE E INTERÉS	SUBTOTAL		CAPITAL	INTERESES	SUBTOTAL
	(5)	(6)			(8)	(9)	
H-30694 CAPITAL				1.341.519,52	11.127.479,69	665.819,61	11.793.299,30
H-30695 G.ALVEAR				813.916,93	6.741.335,76	403.371,98	7.144.707,74
H-30696 GODOY CRUZ				2.292.453,70	19.007.217,55	1.137.308,58	20.144.526,13
H-30697 GUAYMALLEN				2.753.055,71	22.769.823,56	1.362.446,43	24.132.269,99
H-30698 JUNIN				642.860,81	5.316.106,21	318.092,49	5.634.198,70
H-30699 LA PAZ				526.956,28	4.357.639,34	260.742,04	4.618.381,38
H-30700 LAS HERAS				2.338.772,42	19.324.331,12	1.156.283,26	20.480.614,38
H-30701 LAVALLE				747.131,79	6.160.554,72	368.620,59	6.529.175,31
H-30702 LUJAN				1.367.156,39	11.284.254,94	675.200,35	11.959.455,29
H-30703 MAIPU				1.899.929,44	15.695.340,40	939.140,37	16.634.480,77
H-30706 MALARGUE				407.820,21	3.361.760,19	201.152,99	3.562.913,18
H-30707 RIVADAVIA				585.985,72	4.847.562,00	290.056,86	5.137.618,86
H-30708 SAN CARLOS	235.805,89	197.916,33	433.722,22	510.583,15	4.215.116,39	252.214,09	4.467.330,48
H-30709 SAN MARTIN				1.349.921,52	11.168.455,04	668.271,39	11.836.726,43
H-30710 SAN RAFAEL	959.629,88	822.760,12	1.782.390,00	2.085.419,77	17.250.622,14	1.032.201,61	18.282.823,75
H-30711 SANTA ROSA				548.069,00	4.530.448,42	271.082,17	4.801.530,59
H-30712 TUNUYAN	392.206,05	324.702,85	716.908,90	850.110,17	7.024.600,13	420.321,28	7.444.921,41
H-30713 TUPUNGATO				481.930,17	3.971.045,82	237.609,97	4.208.655,79
TOTAL	1.587.641,82	1.345.379,30	2.933.021,12	21.543.592,70	178.153.693,42	10.659.936,06	188.813.629,48

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PLANILLA ANEXA A - HOJA 2

MUNICIPALIDADES	(B) TOTAL RETENCIONES	(C)=(A)-(B) NETO A TRANSF. PART.MUNICIPAL NETA DE FINANC.EDUCAT.	(D) FINANCIAMIENTO EDUCATIVO 1º QUINCENA ABRIL 2022 (10)	(E)=(C)+(D) TOTAL A TRANSFERIR
H-30694 CAPITAL	22.404.333,00	73.000.606,00	20.586.197,00	93.586.803,00
H-30695 G.ALVEAR	9.420.853,09	48.768.735,91	12.555.978,00	61.324.713,91
H-30696 GODOY CRUZ	28.405.079,97	135.135.196,03	35.288.240,00	170.423.436,03
H-30697 GUAYMALLEN	35.524.327,74	161.874.803,26	42.594.204,00	204.469.007,26
H-30698 JUNIN	8.341.439,27	37.798.789,73	9.956.003,00	47.754.792,73
H-30699 LA PAZ	6.017.146,57	31.847.848,43	8.170.397,00	40.018.245,43
H-30700 LAS HERAS	31.254.795,33	136.848.460,67	36.272.826,00	173.121.286,67
H-30701 LAVALLE	9.315.714,43	44.682.120,57	11.651.494,00	56.333.614,57
H-30702 LUJAN	21.270.480,60	77.490.955,40	21.310.452,00	98.801.407,40
H-30703 MAIPU	28.593.066,17	108.512.864,83	29.584.315,00	138.097.179,83
H-30706 MALARGUE	10.021.168,08	19.352.044,92	6.338.066,00	25.690.110,92
H-30707 RIVADAVIA	9.601.663,38	32.408.682,62	9.064.869,00	41.473.551,62
H-30708 SAN CARLOS	8.665.482,95	28.194.110,05	7.953.455,00	36.147.565,05
H-30709 SAN MARTIN	20.778.520,89	76.111.320,11	20.906.605,00	97.017.925,11
H-30710 SAN RAFAEL	36.071.336,86	113.455.179,14	32.264.392,00	145.719.571,14
H-30711 SANTA ROSA	7.232.567,73	32.179.200,27	8.504.155,00	40.683.355,27
H-30712 TUNUYAN	14.624.537,66	46.643.128,34	13.220.157,00	59.863.285,34
H-30713 TUPUNGATO	6.821.458,92	28.104.668,08	7.536.257,00	35.640.925,08
TOTAL	314.363.972,64	1.232.408.714,36	333.758.062,00	1.566.166.776,36

Ministerio de
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PLANILLA ANEXA A
ANEXO I

SISTEMA INTEGRADO PREVISIONAL ARGENTINO			
MUNICIPALIDADES	MARZO DE 2022 (AJUSTE)		
	APORTES PERSONALES	CONTRIBUCIONES PATRONALES	TOTAL
H-30694 CAPITAL	3.036.543,40	2.801.423,49	5.837.966,89
H-30695 G.ALVEAR	477.184,07	437.795,50	914.979,57
H-30696 GODOY CRUZ	1.939.594,59	1.788.360,74	3.727.955,33
H-30697 GUAYMALLEN	2.780.981,01	2.617.587,74	5.398.568,75
H-30698 JUNIN	688.247,30	621.482,09	1.309.729,39
H-30699 LA PAZ	290.441,58	263.332,07	553.773,65
H-30700 LAS HERAS	2.779.005,29	2.516.292,55	5.295.297,84
H-30701 LAVALLE	693.846,38	624.750,64	1.318.597,02
H-30702 LUJAN	2.566.410,03	2.368.680,76	4.935.090,79
H-30703 MAIPU	3.283.270,95	3.034.040,27	6.317.311,22
H-30706 MALARGUE	1.958.976,77	1.803.048,81	3.762.025,58
H-30707 RIVADAVIA	1.316.305,16	1.192.502,48	2.508.807,64
H-30708 SAN CARLOS	1.083.127,71	989.633,81	2.072.761,52
H-30709 SAN MARTIN	2.516.101,39	2.306.631,55	4.822.732,94
H-30710 SAN RAFAEL	5.041.596,72	4.632.081,10	9.673.677,82
H-30711 SANTA ROSA	625.009,47	571.053,60	1.196.063,07
H-30712 TUNUYAN	1.863.612,36	1.715.427,44	3.579.039,80
H-30713 TUPUNGATO	729.422,58	672.195,35	1.401.617,93
TOTAL	33.669.676,76	30.956.319,99	64.625.996,75

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PLANILLA ANEXA A
ANEXO II

CAJA DE SEGURO MUTUAL	
MUNICIPALIDADES	MARZO DE 2022 (AJUSTE)
	APORTES PERSONALES
H-30694 CAPITAL	93.196,82
H-30695 G.ALVEAR	25.013,91
H-30696 GODOY CRUZ	59.111,98
H-30697 GUAYMALLEN	135.708,36
H-30698 JUNIN	28.864,86
H-30699 LA PAZ	27.050,82
H-30700 LAS HERAS	140.421,32
H-30701 LAVALLE	35.752,30
H-30702 LUJAN	73.217,28
H-30703 MAIPU	95.237,78
H-30706 MALARGUE	172.161,10
H-30707 RIVADAVIA	34.178,26
H-30708 SAN CARLOS	55.620,78
H-30709 SAN MARTIN	66.821,16
H-30710 SAN RAFAEL	0,00
H-30711 SANTA ROSA	46.115,18
H-30712 TUNUYAN	40.695,80
H-30713 TUPUNGATO	12.967,46
TOTAL	1.142.135,17

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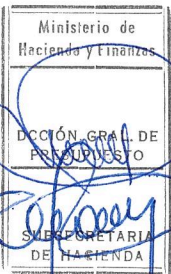


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PLANILLA ANEXA A
ANEXO III

OBRA SOCIAL DE EMPLEADOS PUBLICOS DE LA PROVINCIA			
MUNICIPALIDADES	MARZO DE 2022 (AJUSTE)		
	APORTES PERSONALES	CONTRIBUC. PATRONALES	TOTAL
H-30694 CAPITAL	1.767.357,16	1.570.993,31	3.338.350,47
H-30695 G.ALVEAR	274.923,57	247.311,37	522.234,94
H-30696 GODOY CRUZ	1.141.795,50	1.039.237,33	2.181.032,83
H-30697 GUAYMALLEN	1.625.543,53	1.479.181,40	3.104.724,93
H-30698 JUNIN	391.239,29	334.546,22	725.785,51
H-30699 LA PAZ	152.482,53	138.501,91	290.984,44
H-30700 LAS HERAS	1.554.155,94	1.445.533,43	2.999.689,37
H-30701 LAVALLE	370.800,64	314.257,37	685.058,01
H-30702 LUJAN	1.538.108,86	1.397.451,99	2.935.560,85
H-30703 MAIPU	1.856.112,64	1.789.994,32	3.646.106,96
H-30706 MALARGUE	1.078.832,85	1.037.415,16	2.116.248,01
H-30707 RIVADAVIA	682.331,49	652.741,41	1.335.072,90
H-30708 SAN CARLOS	579.789,06	545.675,74	1.125.464,80
H-30709 SAN MARTIN	1.387.596,94	1.314.721,90	2.702.318,84
H-30710 SAN RAFAEL	1.514.234,53	2.732.790,99	4.247.025,52
H-30711 SANTA ROSA	325.937,61	314.852,28	640.789,89
H-30712 TUNUYAN	1.005.369,98	987.491,60	1.992.861,58
H-30713 TUPUNGATO	415.390,02	300.897,55	716.287,57
TOTAL	17.662.002,14	17.643.595,28	35.305.597,42



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