

PLANILLA GASTOS, CIUDAD DEL SOL - BARRIO GRECIA 2017

Ítem	ene-17	feb-17	mar-17	abr-17	may-17	jun-17	jul-17	ago-17	sept-17	oct-17	nov-17	dic-17	Promedio	Suma
Servicios Básicos													60.583	726.990
Luz (EEPA) Caseta J.Ross	14.980	13.160	15.600	15.460	17.700	20.730	16.240	15.300	15.070	15.300	14.760	0	14.525	174.300
Luz (EEPA) Caseta S.Carlos	16.250	14.080	16.860	15.700	15.960	16.570	16.120	15.880	17.990	19.390	18.010	0	15.234	182.810
Agua (AGUAS ANDINAS)	12.950	29.650	15.550	15.550	13.850	3.150	9.750	9.850	7.350	9.050	11.600	0	11.525	138.300
Telefonía (VTR)	20.930	20.930	20.930	20.930	20.930	20.930	21.200	21.200	21.200	21.200	21.200	0	19.298	231.580
Sueldos y Honorarios													7.647.528	89.196.139
Administración	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	1.466.665	17.599.980
Aguinaldos	0	0	0	0	0	0	0	0	0	0	560.000	0	46.667	560.000
Sueldos Conserjes	4.939.658	4.951.076	4.865.843	5.412.273	5.010.804	4.697.677	4.673.113	5.255.988	4.792.777	4.860.879	4.670.959	4.972.412	4.925.288	59.103.459
Imposiciones	1.441.212	997.330	872.861	1.025.735	941.696	903.386	864.620	1.024.739	945.709	946.145	1.017.102	952.165	994.392	11.932.700
Finiquitos	529.637	70.000	0	0	0	0	1.761.857	0	128.600	0	0	84.100	214.516	2.574.194
Gastos varios													401.454	4.817.446
Gastos varios	165.778	688.673	443.709	106.666	538.190	187.580	613.625	259.323	194.831	182.095	1.081.492	355.484	401.454	4.817.446
Activos Comunidad														0
Camara seguridad														0
Total Gastos del Mes	8.608.060	8.251.564	7.718.018	8.078.979	8.025.795	7.316.688	9.443.190	8.068.945	7.590.192	7.520.724	8.861.788	7.830.826	7.988.399	97.314.769