

## ***Requirement 6***



### ***PayGo***

### ***PayGo and Individual Contribution Debt by Entity***

*June 15, 2019*

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Summary of PayGo Invoices and Debt Balances\*

FY18-19

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>PayGo Invoices</b>													
Central Government	\$ 73,768,271	\$ 68,861,827	\$ 69,172,319	\$ 69,244,488	\$ 69,558,899	\$ 77,674,897	\$ 70,268,839	\$ 70,317,343	\$ 33,842,112	\$ 71,417,210	\$ -	\$ -	\$ 674,126,206
Government Entities	29,977,060	28,572,888	28,635,680	28,773,736	28,913,423	32,183,105	29,168,061	29,293,048	29,424,501	29,431,932	-	-	294,373,433
Municipalities	14,615,774	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	13,549,793	-	-	137,391,640
Judiciary Retirees	2,296,478	2,202,362	2,161,898	2,148,621	2,156,977	2,405,234	2,167,640	2,162,826	2,166,788	2,192,080	-	-	22,060,903
Teacher Retirees	70,604,997	66,247,744	67,000,821	67,125,097	67,448,272	75,526,327	69,117,688	68,220,586	68,464,617	69,258,186	-	-	689,014,334
<b>Total</b>	<b>\$ 191,262,581</b>	<b>\$ 179,141,273</b>	<b>\$ 180,162,081</b>	<b>\$ 180,556,034</b>	<b>\$ 181,343,173</b>	<b>\$ 203,922,236</b>	<b>\$ 183,957,713</b>	<b>\$ 183,405,905</b>	<b>\$ 147,366,320</b>	<b>\$ 185,849,200</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,816,966,517</b>
<b>PayGo Collections</b>													
Central Government	\$ 73,768,271	\$ 68,861,827	\$ 69,172,319	\$ 69,244,488	\$ 69,558,899	\$ 77,674,897	\$ 70,268,839	\$ 70,317,343	\$ 33,842,112	\$ 71,417,210	\$ -	\$ -	\$ 674,126,206
Government Entities	27,389,551	26,042,763	25,483,076	19,595,369	18,637,884	19,669,436	17,885,736	17,535,668	24,530,057	12,995,199	-	-	209,764,740
Municipalities	7,592,444	6,588,261	6,443,469	6,028,374	5,866,888	5,930,966	4,351,057	4,031,477	3,806,665	3,181,887	-	-	53,821,488
Judiciary Retirees	2,296,478	2,202,362	2,161,898	2,148,621	2,156,977	2,405,234	2,167,640	2,162,826	2,166,788	2,192,080	-	-	22,060,903
Teacher Retirees	70,604,997	66,247,744	67,000,821	67,125,097	67,448,272	75,526,327	69,117,688	68,220,586	68,464,617	69,258,186	-	-	689,014,334
<b>Total</b>	<b>\$ 181,651,742</b>	<b>\$ 169,942,957</b>	<b>\$ 170,261,584</b>	<b>\$ 164,141,948</b>	<b>\$ 163,668,921</b>	<b>\$ 181,206,859</b>	<b>\$ 163,790,960</b>	<b>\$ 162,267,900</b>	<b>\$ 132,810,238</b>	<b>\$ 159,044,562</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,648,787,671</b>
<b>PayGo Debt</b>													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Government Entities	2,587,509	2,530,124	3,152,604	9,178,367	10,275,538	12,513,669	11,282,324	11,757,380	4,894,444	16,436,732	-	-	84,608,693
Municipalities	7,023,330	6,668,192	6,747,893	7,235,719	7,398,714	10,201,708	8,884,429	9,380,625	9,661,638	10,367,906	-	-	83,570,152
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>\$ 9,610,839</b>	<b>\$ 9,198,316</b>	<b>\$ 9,900,497</b>	<b>\$ 16,414,086</b>	<b>\$ 17,674,252</b>	<b>\$ 22,715,377</b>	<b>\$ 20,166,754</b>	<b>\$ 21,138,005</b>	<b>\$ 14,556,082</b>	<b>\$ 26,804,639</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 168,178,845</b>

Summary of Individual Contribution Collections and Debt Balances\*

FY18-19

	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Individual Contribution Collections</b>													
Central Government	\$ 8,914,259	\$ 8,786,713	\$ 8,726,052	\$ 8,670,200	\$ 8,678,975	\$ 8,555,930	\$ 8,553,004	\$ 8,454,308	\$ 8,537,309	\$ 8,523,210	\$ -	\$ -	\$ 86,399,959
Government Entities	7,869,829	8,609,695	7,798,890	7,659,390	7,813,803	8,234,227	12,975,999	9,617,857	8,283,983	4,224,544	-	-	83,088,216
Municipalities	3,456,879	3,471,446	3,432,003	3,429,900	3,485,764	3,433,883	3,326,360	3,330,051	3,336,642	3,240,118	-	-	33,943,046
Judiciary Retirees	230,132	229,789	229,692	228,401	226,229	231,844	226,688	228,401	229,914	229,117	-	-	2,290,206
Teacher Retirees	98,743	399,757	494,756	520,641	548,706	534,772	559,445	595,250	593,349	618,290	-	-	4,963,710
<b>Total</b>	<b>\$ 20,569,841</b>	<b>\$ 21,497,401</b>	<b>\$ 20,681,393</b>	<b>\$ 20,508,533</b>	<b>\$ 20,753,477</b>	<b>\$ 20,990,656</b>	<b>\$ 25,641,496</b>	<b>\$ 22,225,868</b>	<b>\$ 20,981,196</b>	<b>\$ 16,835,278</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 210,685,138</b>
<b>Individual Contribution Debt</b>													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Government Entities	133,421	131,605	132,727	132,112	132,074	132,047	127,002	128,653	175,559	132,819	-	-	1,358,020
Municipalities	-	-	-	-	-	-	-	-	644	89,612	-	-	90,256
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>\$ 133,421</b>	<b>\$ 131,605</b>	<b>\$ 132,727</b>	<b>\$ 132,112</b>	<b>\$ 132,074</b>	<b>\$ 132,047</b>	<b>\$ 127,002</b>	<b>\$ 128,653</b>	<b>\$ 176,203</b>	<b>\$ 222,430</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,448,275</b>

\*Invoices of previous months may fluctuate because of credits issued due to Employers claims.

Government Entities PayGo Debt Summary  
 Past Due Aging as of July 2017 - May 2019

Code	Entity	Current	2 Months	3 Months	>3Months	Total
101	SENADO DE PR	\$ -	\$ -	\$ -	\$ 22,982	\$ 22,982
103	CÁMARA DE PR	-	-	-	-	-
114	OFICINA DEL CONTRALOR	506,802	513,615	514,778	5,226,610	6,761,804
115	ASEM	-	-	-	-	-
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	-	-	-	823,656	823,656
163	CORP. FOND. SEG. ESTADO	7,995,594	512,550	-	2,950,774	11,458,919
166	OFICINA INSPECTRO COOPERATIVAS	33,199	33,399	35,182	126,793	228,573
201	A.A.A.	245,140	332,875	7,654,705	33,409,288	41,642,009
203	AUT. EDIFICIO PÚBLICOS	1,901,319	225	-	511	1,902,055
205	A.M.A.	113,604	-	-	13,587,762	13,701,366
206	AUT. PUERTOS	2,057,747	-	-	22,685,821	24,743,568
207	AUT. DE TIERRAS	273,123	271,989	258,755	4,370,170	5,174,036
208	AUT. CARRETERAS	-	-	-	50	50
210	AUT. DESP. SÓLIDOS	-	-	-	-	-
211	ADM. TERRENOS	-	-	-	1,982,371	1,982,371
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-
214	A.C.A.A.	13,100	-	-	-	13,100
217	ARTES MUSICALES	-	-	-	82,405	82,405
218	AEELA	-	-	-	-	-
221	CIA. COMERCIO Y EXPORTACIÓN	227,582	223,301	217,217	2,647,987	3,316,087
222	CIA. DE FOMENTO INDUSTRIAL	1,247,525	1,249,073	1,270,481	12,709,463	16,476,541
224	CIA DE TURISMO	-	-	-	-	-
227	CENTRO CARDIOVASCULAR	21,281	-	-	-	21,281
228	C.O.S.S.E.C.	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-
236	SERV. EXT. AGRÍCOLA	392,636	394,345	397,430	2,873,603	4,058,013
237	DEPTO DESARROLLO ECONÓMICO	6,885	-	-	-	6,885
241	ASD. AGROPECUARIO	774,078	780,004	943,679	7,658,590	10,156,350
242	OFICINA ÉTICA GUBERNAMENTAL	-	-	-	-	-
243	INSTITUTO CIENCIAS FORENSE	-	-	-	-	-
245	BCO. DES. ECONÓMICO	106,203	106,203	-	13,082	225,488
249	CORPORACIÓN DIFUSIÓN PÚBLICA	-	-	-	324,088	324,088
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	10,093	10,093	-	-	20,186
271	FID.INST GUARDIA NACIONAL	-	-	-	200	200
272	ESCUELA ARTES PLÁSTICAS	-	-	-	-	-
279	CENTRO RECAUDACIONES INGRESOS MUN.	418,721	417,821	408,073	2,546,781	3,791,396
292	ADM. SEGUROS DE SALUD	27,203	26,241	34,571	106,227	194,241
295	CONSERVATORIO DE MÚSICA	41,411	-	-	-	41,411
296	SISTEMA 911	-	-	-	15,265	15,265
379	PONCE MUELLE	23,487	22,711	22,511	130,826	199,536
417	SALUD CORRECCIONAL	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	-	-	-
		<b>\$ 16,436,732</b>	<b>\$ 4,894,444</b>	<b>\$ 11,757,380</b>	<b>\$ 114,295,306</b>	<b>\$ 147,383,863</b>

Municipalities PayGo Debt Summary  
Past Due Aging as of July 2017 - May 2019

Code	Entity	Current	2 Months	3 Months	>3Months	Total
301	MUNICIPIO ADJUNTAS	\$ -	\$ -	\$ -	\$ -	\$ -
302	MUNICIPIO AGUADA	94,010	90,896	-	-	184,906
303	MUNICIPIO AGUADILLA	-	-	-	-	-
304	MUNICIPIO AGUAS BUENAS	38,626	-	-	-	38,626
305	MUNICIPIO AIBONITO	14,973	-	-	-	14,973
306	MUNICIPIO AÑASCO	-	-	-	-	-
307	MUNICIPIO ARECIBO	280,461	281,829	283,327	5,070,399	5,916,016
308	MUNICIPIO ARROYO	24,649	-	-	-	24,649
309	MUNICIPIO BARCELONETA	-	-	-	-	-
310	MUNICIPIO BARRANQUITAS	113,306	-	-	-	113,306
311	MUNICIPIO BAYAMÓN	-	-	-	-	-
312	MUNICIPIO CABO ROJO	99,937	99,265	99,589	959,904	1,258,696
313	MUNICIPIO CAGUAS	-	-	-	3,335,040	3,335,040
314	MUNICIPIO CAMUY	-	-	-	-	-
315	MUNICIPIO CAROLINA	765,393	752,169	752,024	1,486,352	3,755,938
316	MUNICIPIO CATAÑO	-	-	-	-	-
317	MUNICIPIO CAYEY	133,798	134,053	134,359	2,296,192	2,698,403
318	MUNICIPIO CEIBA	-	56,848	53,587	622,395	732,830
319	MUNICIPIO CIALES	-	-	-	-	-
320	MUNICIPIO CIDRA	108,343	-	-	-	108,343
321	MUNICIPIO COAMO	56,660	-	-	-	56,660
322	MUNICIPIO COMERÍO	34,499	-	-	-	34,499
323	MUNICIPIO COROZAL	57,461	-	-	-	57,461
324	MUNICIPIO CULEBRA	-	-	-	-	-
325	MUNICIPIO DORADO	-	110,431	36,802	-	147,232
326	MUNICIPIO FAJARDO	-	-	-	-	-
327	MUNICIPIO GUÁNICA	16,460	-	-	-	16,460
328	MUNICIPIO GUAYAMA	-	-	-	-	-
329	MUNICIPIO GUAYANILLA	-	-	-	498,642	498,642
330	MUNICIPIO GUAYNABO	701,123	709,138	669,648	4,933,466	7,013,375
331	MUNICIPIO GURABO	-	-	-	-	-
332	MUNICIPIO HATILLO	62,354	62,354	63,297	141,462	329,467
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-
334	MUNICIPIO HUMACAO	168,546	167,472	162,451	371,559	870,028
335	MUNICIPIO ISABELA	85,460	85,425	87,436	701,468	959,789
336	MUNICIPIO JAYUYA	27,914	-	-	-	27,914
337	MUNICIPIO JUANA DÍAZ	62,669	61,695	61,570	131,314	317,247
338	MUNICIPIO JUNCOS	-	-	-	-	-
339	MUNICIPIO LAJAS	67,216	68,113	64,389	38,728	238,447
340	MUNICIPIO LARES	-	-	-	-	-
341	MUNICIPIO LAS MARIAS	-	-	-	502,807	502,807
342	MUNICIPIO LAS PIEDRAS	55,790	55,849	59,505	-	171,145

343	MUNICIPIO LOIZA	-	-	-	-	-
344	MUNICIPIO LUQUILLO	-	-	-	393,030	393,030
345	MUNICIPIO DE MANATÍ	-	-	-	-	-
346	MUNICIPIO MARICAO	40,803	40,903	39,103	663,079	783,888
347	MUNICIPIO MAUNABO	41,932	42,782	46,135	526,949	657,799
348	MUNICIPIO MAYAGUEZ	371,215	378,292	367,245	5,326,192	6,442,945
349	MUNICIPIO MOCA	35,735	-	-	-	35,735
350	MUNICIPIO MOROVIS	86,185	-	-	-	86,185
351	MUNICIPIO NAGUABO	-	-	-	-	-
352	MUNICIPIO NARANJITO	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-
354	MUNICIPIO PATILLAS	54,932	55,651	55,051	531,869	697,504
355	MUNICIPIO PEÑUELAS	-	-	-	790,745	790,745
356	MUNICIPIO PONCE	620,359	640,107	740,640	7,027,641	9,028,747
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-
358	MUNICIPIO RINCÓN	34,305	-	-	-	34,305
359	MUNICIPIO RÍO GRANDE	110,524	115,534	112,271	440,014	778,343
360	MUNICIPIO SABANA GRANDE	71,105	64,683	62,385	267,941	466,114
361	MUNICIPIO SALINAS	-	-	-	-	-
362	MUNICIPIO SAN GERMAN	107,283	108,066	106,506	163,909	485,764
363	MUNICIPIO SAN JUAN	4,618,014	4,630,506	4,529,471	67,908,717	81,686,707
364	MUNICIPIO SAN LORENZO	-	-	-	-	-
365	MUNICIPIO SAN SEBASTIAN	129,133	127,860	130,941	658,379	1,046,312
366	MUNICIPIO SANTA ISABEL	71,309	71,786	81,960	1,254,168	1,479,222
367	MUNICIPIO TOA ALTA	65,135	30,954	-	-	96,089
368	MUNICIPIO TOA BAJA	309,771	309,440	299,886	5,311,533	6,230,630
369	MUNICIPIO TRUJILLO ALTO	147,239	-	-	3	147,242
370	MUNICIPIO UTUADO	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	63,242	-	-	-	63,242
372	MUNICIPIO VEGA BAJA	133,476	134,966	126,991	63,321	458,754
373	MUNICIPIO VIEQUES	59,154	-	-	-	59,154
374	MUNICIPIO VILLALBA	-	-	-	-	-
375	MUNICIPIO YABUCOA	-	60,289	49,790	259,280	369,359
376	MUNICIPIO YAUCO	105,643	99,943	104,265	186,345	496,196
377	MUNICIPIO FLORIDA	20,763	14,339	-	-	35,102
378	MUNICIPIO CANÓVANAS	1,000	-	-	310,938	311,938
		<b>\$ 10,367,906</b>	<b>\$ 9,661,638</b>	<b>\$ 9,380,625</b>	<b>\$ 113,173,783</b>	<b>\$ 142,583,952</b>

Government Entities & Municipalities PayGo Invoices Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 368,689,983	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,423	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ 29,431,932	\$ -	\$ -	\$ 294,373,433	\$ 663,063,416
Municipalities	159,250,252	14,615,774	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	13,549,792.62	-	-	137,391,640	296,641,892
	<b>\$ 527,940,235</b>	<b>\$ 44,592,834</b>	<b>\$ 41,829,341</b>	<b>\$ 41,827,042</b>	<b>\$ 42,037,829</b>	<b>\$ 42,179,024</b>	<b>\$ 48,315,778</b>	<b>\$ 42,403,547</b>	<b>\$ 42,705,150</b>	<b>\$ 42,892,804</b>	<b>\$ 42,981,724</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 431,765,073</b>	<b>\$ 959,705,308</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
101	SENADO DE PR	\$ 275,782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275,782
103	CÁMARA DE PR	323,999	-	-	-	-	-	-	-	-	-	-	-	-	-	323,999
114	OFICINA DEL CONTRALOR	3,912,242	-	-	-	-	247,947	550,585	515,837	514,778	513,615	506,802	-	-	2,849,562	6,761,804
115	ASEM	21,052,302	-	-	-	-	-	-	-	-	-	-	-	-	-	21,052,302
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	1,050,281	-	-	-	-	-	-	-	-	-	-	-	-	-	1,050,281
163	CORP. FOND. SEG. ESTADO	95,352,745	8,166,803	7,920,833	7,929,310	7,952,776	7,947,643	8,494,486	7,926,317	7,926,838	8,025,190	7,995,594	-	-	80,285,791	175,638,536
166	OFICINA INSPECTRO COOPERATIVAS	-	-	-	-	51,433	35,180	40,180	-	35,182	33,399	33,199	-	-	228,573	228,573
201	A.A.A.	93,639,092	8,111,623	7,659,275	7,668,966	7,712,389	7,686,608	8,627,151	7,649,797	7,654,705	7,764,014	7,732,734	-	-	78,267,264	171,906,356
203	AUT. EDIFICIO PÚBLICOS	2,420,554	1,982,921	1,914,345	1,896,993	1,912,975	1,895,701	2,074,497	1,894,505	1,898,121	1,899,582	1,901,319	-	-	19,270,959	21,691,513
205	A.M.A.	13,587,762	-	-	-	-	-	-	-	-	-	113,604	-	-	113,604	13,701,366
206	AUT. PUERTOS	25,185,821	2,167,198	2,050,604	2,042,392	2,060,496	2,043,107	2,288,404	2,043,189	2,054,045	2,059,143	2,057,747	-	-	20,866,326	46,052,146
207	AUT. DE TIERRAS	3,061,803	276,628	261,245	260,611	268,334	260,318	294,507	260,844	258,755	271,989	273,123	-	-	2,686,352	5,748,156
208	AUT. CARRETERAS	33,631,919	2,931,462	2,810,423	2,829,139	2,797,578	2,799,758	3,197,982	2,860,144	2,899,620	2,918,225	2,880,837	-	-	28,925,168	62,557,088
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	2,212,200	190,888	182,564	181,466	181,466	181,718	200,596	216,725	182,052	184,340	180,829	-	-	1,882,645	4,094,845
212	CORP. CENTRO DE BELLAS ARTES	345,250	-	-	-	-	-	-	-	-	-	-	-	-	345,250	345,250
214	A.C.A.A.	12,638,523	1,075,452	1,036,688	1,041,345	1,057,525	1,043,629	1,132,870	1,038,310	1,068,942	1,067,854	1,065,096	-	-	10,627,711	23,266,234
217	ARTES MUSICALES	218,851	-	-	-	-	-	-	-	-	-	-	-	-	-	218,851
218	AEELA	8,292,871	731,622	699,530	710,596	701,473	710,777	767,454	723,105	701,160	697,893	703,992	-	-	7,147,602	15,440,472
221	CIA. COMERCIO Y EXPORTACIÓN	3,584,110	282,331	208,757	209,294	209,852	209,380	234,503	207,710	217,217	223,301	227,582	-	-	2,229,926	5,814,036
222	CIA. DE FOMENTO INDUSTRIAL	15,384,502	1,341,692	1,297,379	1,310,310	1,290,443	1,281,005	1,389,559	1,278,918	1,270,481	1,249,073	1,247,525	-	-	12,956,384	28,340,886
224	CIA DE TURISMO	5,557,219	491,705	455,129	456,040	461,328	458,273	503,512	457,948	456,910	482,484	483,035	-	-	4,706,364	10,263,583
227	CENTRO CARDIOVASCULAR	1,181,045	110,049	101,324	102,541	102,993	102,308	115,971	100,200	100,300	114,604	121,581	-	-	1,071,871	2,252,916
228	C.O.S.S.E.C.	269,859	29,482	28,782	28,782	28,782	35,732	37,732	33,675	33,675	42,431	43,312	-	-	342,383	612,242
235	A.C.D. CULEBRA	12,900	-	-	-	-	-	-	-	-	-	-	-	-	-	12,900
236	SERV. EXT. AGRÍCOLA	5,103,072	422,329	401,618	403,079	407,820	402,139	438,120	398,497	397,430	394,345	392,636	-	-	4,058,013	9,161,086
237	DEPTO DESARROLLO ECONÓMICO	-	2,790	2,590	2,590	2,590	2,590	2,990	2,590	4,099	11,674	6,885	-	-	41,391	41,391
241	ASD. AGROPECUARIO	11,059,755	1,010,778	920,786	925,779	938,100	943,072	1,086,936	930,676	943,679	780,004	774,078	-	-	9,253,887	20,313,643
242	OFICINA ÉTICA GUBERNAMENTAL	476,378	42,651	40,755	46,356	42,752	42,752	46,352	42,653	42,653	43,042	42,651	-	-	432,618	908,996
243	INSTITUTO CIENCIAS FORENSE	382,783	-	-	-	-	-	-	-	-	-	-	-	-	-	382,783
245	BCO. DES. ECONÓMICO	1,047,004	94,647	93,005	104,485	94,770	97,923	111,095	99,318	99,218	106,203	106,203	-	-	1,006,867	2,053,871
249	CORPORACIÓN DIFUSIÓN PÚBLICA	434,465	-	-	-	-	-	-	-	-	-	-	-	-	-	434,465
264	OFICINA SERVICIOS LEGISLATIVOS	121,266	-	-	-	-	-	-	-	-	-	-	-	-	-	121,266
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	111,666	10,542	10,142	10,142	10,142	9,681	10,942	10,143	9,681	10,093	10,093	-	-	101,602	213,268
271	FID.INST GUARDIA NACIONAL	45,082	3,907	3,707	3,707	3,707	3,707	4,107	3,707	3,707	3,707	3,707	-	-	37,668	82,750
272	ESCUELA ARTES PLÁSTICAS	199,208	-	-	-	-	-	-	-	-	-	-	-	-	-	199,208
279	CENTRO RECAUDACIONES INGRESOS MUN.	5,108,355	432,914	410,160	408,810	420,811	409,308	459,908	409,588	408,073	417,821	418,721	-	-	4,196,114	9,304,469
292	ADM. SEGUROS DE SALUD	46,446	27,032	26,032	26,032	26,032	26,032	28,232	25,933	34,571	26,241	27,203	-	-	273,336	319,782
295	CONSERVATORIO DE MÚSICA	326,996	-	-	-	-	-	-	-	38,415	44,678	41,411	-	-	124,504	451,500
296	SISTEMA 911	184,379	15,719	15,319	15,020	15,319	15,319	16,119	15,320	16,233	16,846	16,946	-	-	158,159	342,537
379	PONCE MUELLE	267,342	23,896	21,896	21,896	21,846	21,819	28,313	22,411	22,511	22,711	23,487	-	-	230,787	498,129
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARÍTIMO	584,154	-	-	-	-	-	-	-	-	-	-	-	-	-	584,154
		<b>\$ 368,689,983</b>	<b>\$ 29,977,060</b>	<b>\$ 28,572,888</b>	<b>\$ 28,635,680</b>	<b>\$ 28,773,736</b>	<b>\$ 28,913,423</b>	<b>\$ 32,183,105</b>	<b>\$ 29,168,061</b>	<b>\$ 29,293,048</b>	<b>\$ 29,424,501</b>	<b>\$ 29,431,932</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 294,373,433</b>	<b>\$ 663,063,416</b>

Note: The following entities(A.A.A & Muni. Canovanas, Muni. Caguas, COSSEC, Muni. Aguas Buenas & BDE) are disputing invoices with the Retirement System.

Government Entities & Municipalities PayGo Invoices Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 368,689,983	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,423	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ 29,431,932	\$ -	\$ -	\$ 294,373,433	\$ 663,063,416
Municipalities	159,250,252	14,615,774	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	13,549,792.62	-	-	137,391,640	296,641,892
	<b>\$ 527,940,235</b>	<b>\$ 44,592,834</b>	<b>\$ 41,829,341</b>	<b>\$ 41,827,042</b>	<b>\$ 42,037,829</b>	<b>\$ 42,179,024</b>	<b>\$ 48,315,778</b>	<b>\$ 42,403,547</b>	<b>\$ 42,705,150</b>	<b>\$ 42,892,804</b>	<b>\$ 42,981,724</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 431,765,073</b>	<b>\$ 959,705,308</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	Total	Total
301	MUNICIPIO ADJUNTAS	\$ 630,629	\$ 61,126	\$ 51,277	\$ 50,820	\$ 50,820	\$ 50,720	\$ 67,532	\$ 51,749	\$ 52,713	\$ 58,695	\$ 57,696	\$ -	\$ -	\$ 553,148	\$ 1,183,777
302	MUNICIPIO AGUADA	1,148,725	101,958	89,583	88,235	94,744	89,889	114,356	90,719	90,201	90,896	94,010	-	-	944,590	2,093,315
303	MUNICIPIO AGUADILLA	2,370,171	216,813	194,195	191,806	192,139	192,126	241,612	191,964	195,132	191,204	192,797	-	-	1,999,789	4,369,960
304	MUNICIPIO AGUAS BUENAS	438,523	46,535	40,292	39,752	39,798	40,061	48,640	38,944	39,044	39,132	39,032	-	-	411,231	849,754
305	MUNICIPIO AIBONITO	417,080	40,507	34,304	34,001	36,194	34,141	46,141	34,092	33,842	33,742	33,842	-	-	360,804	777,884
306	MUNICIPIO AÑASCO	469,404	46,689	39,570	38,899	39,299	39,199	53,077	40,957	40,206	40,582	40,125	-	-	418,605	888,008
307	MUNICIPIO ARCIBO	3,572,537	323,263	283,560	287,580	283,907	290,706	370,371	284,233	283,327	281,829	280,461	-	-	2,969,237	6,541,774
308	MUNICIPIO ARROYO	269,570	29,554	24,025	23,619	28,091	27,633	29,933	24,637	24,982	28,625	26,889	-	-	267,987	537,558
309	MUNICIPIO BARCELONETA	571,788	47,826	45,583	43,982	47,538	46,419	55,686	46,914	45,708	46,128	45,549	-	-	471,333	1,043,121
310	MUNICIPIO BARRANQUITAS	933,903	82,767	73,255	73,205	73,721	73,295	94,124	73,393	73,902	-	113,306	-	-	730,969	1,664,872
311	MUNICIPIO BAYAMÓN	5,548,936	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	-	-	4,615,284	10,164,219
312	MUNICIPIO CABO ROJO	1,164,779	113,673	98,093	97,993	106,486	104,776	127,308	103,163	99,589	99,265	99,937	-	-	1,050,283	2,215,063
313	MUNICIPIO CAGUAS	6,910,493	605,470	556,648	555,641	564,199	554,905	675,309	555,871	556,984	571,243	568,508	-	-	5,764,778	12,675,271
314	MUNICIPIO CAMUY	873,386	79,661	72,389	70,708	71,108	70,358	95,576	70,994	71,238	69,737	74,210	-	-	742,210	1,615,595
315	MUNICIPIO CAROLINA	8,969,785	834,174	754,068	747,076	753,966	747,581	918,994	743,712	752,024	752,169	765,393	-	-	7,769,157	16,738,941
316	MUNICIPIO CATAÑO	1,647,826	142,741	132,538	133,283	137,765	133,957	162,503	134,580	132,757	155,396	143,164	-	-	1,408,683	3,056,509
317	MUNICIPIO CAYEY	1,547,049	150,965	132,917	135,116	135,911	135,982	166,997	133,908	134,359	134,053	133,798	-	-	1,394,007	2,941,057
318	MUNICIPIO CEIBA	664,314	59,429	53,566	53,746	53,766	53,865	67,824	53,987	53,587	56,848	54,871	-	-	561,491	1,225,805
319	MUNICIPIO CIALES	577,942	51,733	46,990	47,065	47,649	46,700	60,086	45,939	45,689	46,781	50,028	-	-	488,659	1,066,602
320	MUNICIPIO CIDRA	1,236,935	122,694	98,405	104,236	99,439	112,233	137,958	104,319	111,990	105,965	108,343	-	-	1,105,581	2,342,516
321	MUNICIPIO COAMO	731,756	69,522	57,076	57,076	57,776	57,823	76,292	56,664	56,860	56,960	56,660	-	-	602,710	1,334,466
322	MUNICIPIO COMERÍO	737,290	65,821	58,731	58,831	58,931	59,847	74,068	59,436	59,536	61,129	61,029	-	-	617,358	1,354,648
323	MUNICIPIO COROZAL	724,312	64,756	57,053	57,053	56,553	56,553	70,353	56,456	56,029	57,370	57,461	-	-	589,634	1,313,946
324	MUNICIPIO CULEBRA	180,940	17,011	14,730	15,230	15,778	15,272	19,472	15,272	16,020	15,314	16,548	-	-	160,646	341,586
325	MUNICIPIO DORADO	1,299,585	117,745	105,521	105,321	108,102	105,808	129,478	106,685	108,293	110,431	107,508	-	-	1,104,891	2,404,476
326	MUNICIPIO FAJARDO	1,124,908	95,466	88,650	85,666	92,630	89,279	107,310	89,084	85,963	85,624	85,277	-	-	904,949	2,029,857
327	MUNICIPIO GUÁNICA	153,174	13,724	11,957	12,513	13,737	13,316	14,937	12,568	12,568	12,568	16,460	-	-	134,349	287,522
328	MUNICIPIO GUAYAMA	429,296	36,305	33,377	34,033	34,206	28,430	36,664	37,669	32,071	37,686	37,032	-	-	347,473	776,768
329	MUNICIPIO GUAYANILLA	822,220	72,433	64,935	64,150	64,350	64,250	81,244	63,307	64,172	70,922	72,932	-	-	682,696	1,504,916
330	MUNICIPIO GUAYNABO	8,276,297	752,041	670,483	677,567	671,397	670,777	819,391	671,811	669,648	709,138	701,123	-	-	7,013,375	15,289,672
331	MUNICIPIO GURABO	611,902	58,197	53,406	51,904	51,271	51,667	63,032	52,210	52,236	55,904	55,904	-	-	545,729	1,157,631
332	MUNICIPIO HATILLO	812,941	69,231	63,030	63,530	63,571	63,940	77,222	64,240	63,297	62,354	62,354	-	-	652,768	1,465,710
333	MUNICIPIO HORMIGUEROS	781,440	73,265	69,190	64,359	65,059	65,195	82,293	65,668	64,842	65,072	64,438	-	-	679,382	1,460,821
334	MUNICIPIO HUMACAO	2,102,887	180,092	159,390	162,578	162,269	162,378	205,192	166,367	162,451	167,472	168,546	-	-	1,696,734	3,799,621
335	MUNICIPIO ISABELA	1,089,604	96,132	83,433	83,032	83,532	83,432	111,739	83,914	87,436	85,425	85,460	-	-	883,533	1,973,137
336	MUNICIPIO JAYUYA	331,234	31,071	27,371	27,371	32,326	29,234	36,734	32,881	28,607	30,390	27,914	-	-	303,897	635,131
337	MUNICIPIO JUANA DÍAZ	704,018	65,429	58,335	58,549	60,024	57,995	73,171	58,143	61,570	61,695	62,669	-	-	617,580	1,321,597
338	MUNICIPIO JUNCOS	806,532	73,012	64,400	64,150	63,539	64,101	79,697	63,350	63,325	62,643	63,968	-	-	662,187	1,468,719
339	MUNICIPIO LAJAS	993,678	73,504	65,106	68,330	67,239	66,121	86,414	65,929	64,389	68,113	67,216	-	-	662,362	1,686,040
340	MUNICIPIO LARES	872,680	82,368	72,615	72,142	72,577	72,251	97,590	73,482	72,926	73,089	72,179	-	-	761,220	1,633,900



Government Entities & Municipalities PayGo Invoices Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 368,689,983	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,423	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ 29,431,932	\$ -	\$ -	\$ 294,373,433	\$ 663,063,416
Municipalities	159,250,252	14,615,774	13,256,453	13,191,363	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	13,549,792.62	-	-	137,391,640	296,641,892
	<b>\$ 527,940,235</b>	<b>\$ 44,592,834</b>	<b>\$ 41,829,341</b>	<b>\$ 41,827,042</b>	<b>\$ 42,037,829</b>	<b>\$ 42,179,024</b>	<b>\$ 48,315,778</b>	<b>\$ 42,403,547</b>	<b>\$ 42,705,150</b>	<b>\$ 42,892,804</b>	<b>\$ 42,981,724</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 431,765,073</b>	<b>\$ 959,705,308</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	Total	Total
341	MUNICIPIO LAS MARIAS	613,849	53,528	47,628	50,404	49,850	49,842	62,339	49,796	51,163	56,371	50,340	-	-	521,261	1,135,110
342	MUNICIPIO LAS PIEDRAS	765,427	64,398	56,434	63,738	58,284	61,113	72,306	58,014	59,505	55,849	55,790	-	-	605,431	1,370,858
343	MUNICIPIO LOIZA	452,184	40,801	36,702	36,702	37,393	37,388	45,672	34,806	38,352	42,851	38,250	-	-	388,917	841,102
344	MUNICIPIO LUQUILLO	749,184	65,925	59,235	59,335	58,985	58,735	71,435	58,639	62,422	59,949	59,546	-	-	614,205	1,363,389
345	MUNICIPIO DE MANATÍ	638,765	55,505	68,324	53,065	53,065	63,979	66,770	53,865	62,055	54,176	58,746	-	-	589,549	1,228,314
346	MUNICIPIO MARICAO	489,807	43,700	39,300	40,150	39,650	39,650	50,050	40,424	39,103	40,903	40,803	-	-	413,735	903,542
347	MUNICIPIO MAUNABO	549,686	49,232	42,173	42,405	42,306	43,949	58,955	42,630	46,135	42,782	41,932	-	-	452,500	1,002,186
348	MUNICIPIO MAYAGUEZ	3,629,191	417,538	367,437	367,931	369,976	368,201	473,008	369,252	367,245	378,292	371,215	-	-	3,850,099	7,479,287
349	MUNICIPIO MOCA	387,711	36,148	33,230	34,451	33,283	33,283	41,542	34,566	33,165	37,376	35,735	-	-	352,779	740,490
350	MUNICIPIO MOROVIS	1,101,970	98,795	87,688	84,981	85,646	85,582	108,971	85,164	85,403	86,385	86,185	-	-	894,800	1,996,769
351	MUNICIPIO NAGUABO	240,419	27,949	25,653	23,519	25,443	30,804	28,404	25,322	24,504	29,730	28,421	-	-	269,750	510,169
352	MUNICIPIO NARANJITO	902,887	74,903	66,517	67,421	69,753	68,305	70,112	70,090	69,284	68,148	68,148	-	-	708,800	1,611,687
353	MUNICIPIO OROCOVIVIS	350,046	35,091	30,291	30,263	30,126	30,547	40,580	30,190	30,190	30,120	48,094	-	-	335,491	685,537
354	MUNICIPIO PATILLAS	677,773	60,865	66,786	54,417	54,470	56,149	70,494	55,515	55,051	55,651	54,932	-	-	584,329	1,262,102
355	MUNICIPIO PEÑUELAS	1,131,607	101,507	89,209	89,509	92,221	89,493	115,493	91,219	92,132	94,110	89,378	-	-	944,270	2,075,877
356	MUNICIPIO PONCE	7,547,933	662,072	609,024	602,849	603,038	605,401	740,267	621,095	740,640	640,107	620,359	-	-	6,444,852	13,992,785
357	MUNICIPIO QUEBRADILLAS	697,684	61,217	53,485	53,985	54,307	73,193	71,273	54,528	54,278	57,314	55,357	-	-	588,938	1,286,622
358	MUNICIPIO RINCÓN	517,256	43,284	38,815	38,363	39,313	37,166	48,338	37,862	40,406	37,105	37,005	-	-	397,657	914,913
359	MUNICIPIO RÍO GRANDE	1,345,836	123,433	111,205	113,320	110,717	110,484	139,727	109,589	112,271	115,534	110,524	-	-	1,156,803	2,502,639
360	MUNICIPIO SABANA GRANDE	731,230	69,644	64,211	63,777	63,711	63,310	77,918	61,189	62,385	64,683	71,105	-	-	661,933	1,393,163
361	MUNICIPIO SALINAS	736,491	79,327	61,080	60,250	61,630	60,589	77,039	59,746	59,488	59,366	58,938	-	-	637,453	1,373,944
362	MUNICIPIO SAN GERMAN	1,293,792	120,070	106,916	105,354	106,340	104,799	134,888	106,100	106,506	108,066	107,283	-	-	1,106,321	2,400,113
363	MUNICIPIO SAN JUAN	53,695,561	4,952,240	4,575,597	4,520,329	4,517,797	4,540,464	5,376,505	4,523,817	4,529,471	4,630,506	4,618,014	-	-	46,784,739	100,480,300
364	MUNICIPIO SAN LORENZO	181,792	16,803	15,205	15,205	15,778	15,778	16,279	16,279	16,279	16,042	16,251	-	-	166,391	348,183
365	MUNICIPIO SAN SEBASTIAN	1,389,548	149,161	127,292	128,840	128,391	128,887	171,018	130,748	130,941	127,860	129,133	-	-	1,352,271	2,741,818
366	MUNICIPIO SANTA ISABEL	813,712	78,196	68,396	68,622	80,475	75,084	88,757	67,795	81,960	71,786	71,309	-	-	752,380	1,566,092
367	MUNICIPIO TOA ALTA	786,622	71,422	63,577	65,302	68,225	65,359	84,717	66,085	66,673	65,288	65,135	-	-	681,783	1,468,405
368	MUNICIPIO TOA BAJA	3,824,510	355,662	298,746	302,500	301,472	300,155	371,259	305,378	299,886	309,440	309,771	-	-	3,154,269	6,978,779
369	MUNICIPIO TRUJILLO ALTO	1,765,442	165,151	148,659	147,381	152,874	149,231	199,570	149,670	147,240	149,282	147,239	-	-	1,536,297	3,301,739
370	MUNICIPIO UTUADO	1,162,115	107,817	92,841	99,068	96,123	96,447	122,926	97,567	94,728	97,798	98,358	-	-	1,003,673	2,165,788
371	MUNICIPIO VEGA ALTA	772,188	70,672	62,422	65,760	64,765	63,846	80,571	63,267	63,149	64,573	63,242	-	-	662,268	1,434,456
372	MUNICIPIO VEGA BAJA	1,505,342	138,290	122,196	125,379	127,949	123,568	161,835	126,058	126,991	134,966	133,476	-	-	1,320,708	2,826,051
373	MUNICIPIO VIEQUES	701,186	60,831	60,949	54,470	53,293	53,393	69,093	56,883	56,474	57,022	59,154	-	-	581,561	1,282,748
374	MUNICIPIO VILLALBA	141,084	12,164	12,708	13,152	11,402	13,402	18,389	12,203	12,485	14,573	15,201	-	-	135,678	276,762
375	MUNICIPIO YABUCOA	597,462	56,661	49,761	49,561	49,961	49,961	63,761	51,570	49,790	60,289	68,123	-	-	549,436	1,146,898
376	MUNICIPIO YAUCO	1,221,030	117,721	101,326	103,873	107,596	99,577	127,705	101,085	104,265	99,943	105,643	-	-	1,068,735	2,289,765
377	MUNICIPIO FLORIDA	222,248	22,398	18,070	18,070	18,070	18,070	28,844	19,539	29,581	20,763	20,763	-	-	214,167	436,414
378	MUNICIPIO CANÓVANAS	1,369,209	129,422	115,795	117,143	116,020	115,225	149,124	117,183	128,660	119,048	118,498	-	-	1,226,118	2,595,327
		<b>\$ 159,250,252</b>	<b>\$ 14,615,774</b>	<b>\$ 13,256,453</b>	<b>\$ 13,191,362</b>	<b>\$ 13,264,093</b>	<b>\$ 13,265,602</b>	<b>\$ 16,132,673</b>	<b>\$ 13,235,487</b>	<b>\$ 13,412,102</b>	<b>\$ 13,468,302</b>	<b>\$ 13,549,793</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 137,391,640</b>	<b>\$ 296,641,892</b>

Government Entities & Municipalities PayGo Collections Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 305,914,814	\$ 27,389,551	\$ 26,042,763	\$ 25,483,076	\$ 19,595,369	\$ 18,637,884	\$ 19,669,436	\$ 17,885,736	\$ 17,535,668	\$ 24,530,057	\$ 12,995,199	\$-	\$-	\$ 209,764,740	\$ 305,914,814
Municipalities	100,236,452	7,592,444	6,588,261	6,443,469	6,028,374	5,866,888	5,930,966	4,351,057	4,031,477	3,806,665	3,181,887	-	-	53,821,488	100,236,452
	<b>\$ 406,151,266</b>	<b>\$ 34,981,996</b>	<b>\$ 32,631,024</b>	<b>\$ 31,926,545</b>	<b>\$ 25,623,743</b>	<b>\$ 24,504,772</b>	<b>\$ 25,600,401</b>	<b>\$ 22,236,793</b>	<b>\$ 21,567,145</b>	<b>\$ 28,336,721</b>	<b>\$ 16,177,086</b>	<b>\$-</b>	<b>\$-</b>	<b>\$ 263,586,228</b>	<b>\$ 406,151,266</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
101	SENADO DE PR	\$ 252,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252,800
103	CÁMARA DE PR	323,999	-	-	-	-	-	-	-	-	-	-	-	-	-	323,999
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
115	ASEM	21,052,302	-	-	-	-	-	-	-	-	-	-	-	-	-	21,052,302
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	226,625	-	-	-	-	-	-	-	-	-	-	-	-	-	226,625
163	CORP. FOND. SEG. ESTADO	93,963,539	8,166,803	7,920,833	7,929,310	6,859,285	7,947,643	8,247,932	7,704,794	7,926,838	7,512,640	-	-	-	70,216,078	164,179,617
166	OFICINA INSPECTRO COOPERATIVAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
201	A.A.A.	90,417,072	8,077,687	7,414,655	7,436,200	2,000,000	-	-	-	-	7,431,139	7,487,594	-	-	39,847,275	130,264,347
203	AUT. EDIFICIO PÚBLICOS	2,420,554	1,982,921	1,914,345	1,896,682	1,912,775	1,895,701	2,074,497	1,894,505	1,898,121	1,899,357	-	-	-	17,368,904	19,789,458
205	A.M.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
206	AUT. PUERTOS	2,500,000	2,167,198	2,050,604	2,042,392	2,060,496	2,043,107	2,288,404	2,043,189	2,054,045	2,059,143	-	-	-	18,808,578	21,308,578
207	AUT. DE TIERRAS	574,120	-	-	-	-	-	-	-	-	-	-	-	-	-	574,120
208	AUT. CARRETERAS	33,631,919	2,931,462	2,810,423	2,829,139	2,797,578	2,799,758	3,197,982	2,860,094	2,899,620	2,918,225	2,880,837	-	-	28,925,118	62,557,038
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	229,829	190,888	182,564	181,466	181,466	181,718	200,596	216,725	182,052	184,340	180,829	-	-	1,882,645	2,112,474
212	CORP. CENTRO DE BELLAS ARTES	345,250	-	-	-	-	-	-	-	-	-	-	-	-	-	345,250
214	A.C.A.A.	12,638,523	1,075,452	1,036,688	1,041,345	1,057,525	1,043,629	1,132,870	1,038,310	1,068,942	1,067,854	1,051,996	-	-	10,614,611	23,253,134
217	ARTES MUSICALES	136,446	-	-	-	-	-	-	-	-	-	-	-	-	-	136,446
218	AEELA	8,292,871	731,622	699,530	710,596	701,473	710,777	767,454	723,105	701,160	697,893	703,992	-	-	7,147,602	15,440,472
221	CIA. COMERCIO Y EXPORTACIÓN	1,280,935	202,295	202,295	197,795	196,353	198,866	219,412	-	-	-	-	-	-	1,217,015	2,497,949
222	CIA. DE FOMENTO INDUSTRIAL	8,040,409	601,986	601,986	-	645,221	640,503	694,780	639,459	-	-	-	-	-	3,823,935	11,864,345
224	CIA DE TURISMO	5,557,219	491,705	455,129	456,040	461,328	458,273	503,512	457,948	456,910	482,484	483,035	-	-	4,706,364	10,263,583
227	CENTRO CARDIOVASCULAR	1,181,045	110,049	101,324	102,541	102,993	102,308	115,971	100,200	100,300	100,300	100,300	-	-	1,050,591	2,231,635
228	C.O.S.S.E.C.	269,859	29,482	28,782	28,782	28,782	35,732	37,732	33,675	33,675	42,431	43,312	-	-	342,383	612,242
235	A.C.D. CULEBRA	12,900	-	-	-	-	-	-	-	-	-	-	-	-	-	12,900
236	SERV. EXT. AGRÍCOLA	5,103,072	-	-	-	-	-	-	-	-	-	-	-	-	-	5,103,072
237	DEPTO DESARROLLO ECONÓMICO	-	2,790	2,590	2,590	2,590	2,590	2,990	2,590	4,099	11,674	-	-	-	34,506	34,506
241	ASD. AGROPECUARIO	10,157,292	-	-	-	-	-	-	-	-	-	-	-	-	-	10,157,292
242	OFICINA ÉTICA GUBERNAMENTAL	476,378	42,651	40,755	46,356	42,752	42,752	46,352	42,653	42,653	43,042	42,651	-	-	432,618	908,996
243	INSTITUTO CIENCIAS FORENSE	382,783	-	-	-	-	-	-	-	-	-	-	-	-	-	382,783
245	BCO. DES. ECONÓMICO	1,046,893	94,647	93,005	96,236	94,770	96,515	107,782	99,318	99,218	-	-	-	-	781,490	1,828,383
249	CORPORACIÓN DIFUSIÓN PÚBLICA	110,376	-	-	-	-	-	-	-	-	-	-	-	-	-	110,376
264	OFICINA SERVICIOS LEGISLATIVOS	121,266	-	-	-	-	-	-	-	-	-	-	-	-	-	121,266
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	111,666	10,542	10,142	10,142	10,142	9,681	10,942	10,143	9,681	-	-	-	-	81,417	193,082
271	FID.INST GUARDIA NACIONAL	45,082	3,707	3,707	3,707	3,707	3,707	4,107	3,707	3,707	3,707	3,707	-	-	37,468	82,550
272	ESCUELA ARTES PLÁSTICAS	199,208	-	-	-	-	-	-	-	-	-	-	-	-	-	199,208
279	CENTRO RECAUDACIONES INGRESOS MUN.	3,431,070	432,914	410,160	408,810	420,811	409,308	-	-	-	-	-	-	-	2,082,003	5,513,073
292	ADM. SEGUROS DE SALUD	46,446	27,032	26,032	26,032	-	-	-	-	-	-	-	-	-	79,095	125,541
295	CONSERVATORIO DE MÚSICA	326,996	-	-	-	-	-	-	-	38,415	44,678	-	-	-	83,089	410,089
296	SISTEMA 911	169,114	15,719	15,319	15,020	15,319	15,319	16,119	15,320	16,233	16,846	16,946	-	-	158,159	327,272
379	PONCE MUELLE	254,802	-	21,896	21,896	-	-	-	-	-	-	-	-	-	43,792	298,594
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARÍTIMO	584,154	-	-	-	-	-	-	-	-	-	-	-	-	-	584,154
		<b>\$ 305,914,814</b>	<b>\$ 27,389,551</b>	<b>\$ 26,042,763</b>	<b>\$ 25,483,076</b>	<b>\$ 19,595,369</b>	<b>\$ 18,637,884</b>	<b>\$ 19,669,436</b>	<b>\$ 17,885,736</b>	<b>\$ 17,535,668</b>	<b>\$ 24,530,057</b>	<b>\$ 12,995,199</b>	<b>\$-</b>	<b>\$-</b>	<b>\$ 209,764,740</b>	<b>\$ 515,679,553</b>

Government Entities & Municipalities PayGo Collections Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 305,914,814	\$ 27,389,551	\$ 26,042,763	\$ 25,483,076	\$ 19,595,369	\$ 18,637,884	\$ 19,669,436	\$ 17,885,736	\$ 17,535,668	\$ 24,530,057	\$ 12,995,199	\$ -	\$ -	\$ 209,764,740	\$ 515,679,553
Municipalities	100,236,452	7,592,444	6,588,261	6,443,469	6,028,374	5,866,888	5,930,966	4,351,057	4,031,477	3,806,665	3,181,887	-	-	53,821,488	154,057,940
	<b>\$ 406,151,266</b>	<b>\$ 34,981,996</b>	<b>\$ 32,631,024</b>	<b>\$ 31,926,545</b>	<b>\$ 25,623,743</b>	<b>\$ 24,504,772</b>	<b>\$ 25,600,401</b>	<b>\$ 22,236,793</b>	<b>\$ 21,567,145</b>	<b>\$ 28,336,721</b>	<b>\$ 16,177,086</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 263,586,228</b>	<b>\$ 669,737,494</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
301	MUNICIPIO ADJUNTAS	\$ 630,629	\$ 61,126	\$ 51,277	\$ 50,820	\$ 50,820	\$ 50,720	\$ 67,532	\$ 51,749	\$ 52,713	\$ 58,695	\$ 57,696	\$ -	\$ -	\$ 553,148	\$ 1,183,777
302	MUNICIPIO AGUADA	1,148,725	101,958	89,583	88,235	94,744	89,889	114,356	90,719	90,201	-	-	-	-	759,684	1,908,409
303	MUNICIPIO AGUADILL	2,370,171	216,813	194,195	191,806	192,139	192,126	241,612	191,964	195,132	191,204	192,797	-	-	1,999,789	4,369,960
304	MUNICIPIO AGUAS BU	438,523	46,535	40,292	39,752	39,798	40,061	48,640	38,944	39,044	39,132	407	-	-	372,605	811,128
305	MUNICIPIO AIBONITO	417,080	40,507	34,304	34,001	36,194	34,141	46,141	34,092	33,842	33,742	18,868	-	-	345,831	762,911
306	MUNICIPIO AÑASCO	469,404	46,689	39,570	38,899	39,299	39,199	53,077	40,957	40,206	40,582	40,125	-	-	418,605	888,008
307	MUNICIPIO ARECIBO	625,758	-	-	-	-	-	-	-	-	-	-	-	-	-	625,758
308	MUNICIPIO ARROYO	269,570	29,554	24,025	23,619	28,091	27,633	29,933	24,637	24,982	28,625	2,239	-	-	243,338	512,909
309	MUNICIPIO BARCELON	571,788	47,826	45,583	43,982	47,538	46,419	55,686	46,914	45,708	46,128	45,549	-	-	471,333	1,043,121
310	MUNICIPIO BARRANQI	933,903	82,767	73,255	73,205	73,721	73,295	94,124	73,393	73,902	-	-	-	-	617,663	1,551,565
311	MUNICIPIO BAYAMÓN	5,548,936	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	-	-	4,615,283	10,164,219
312	MUNICIPIO CABO ROJ	434,622	113,673	53,096	97,993	106,486	104,776	45,721	-	-	-	-	-	-	521,745	956,368
313	MUNICIPIO CAGUAS	3,575,453	605,470	556,648	555,641	564,199	554,905	675,309	555,871	556,984	571,243	568,508	-	-	5,764,778	9,340,231
314	MUNICIPIO CAMUY	873,386	79,661	72,389	70,708	71,108	70,358	95,576	70,994	71,238	69,737	70,439	-	-	742,210	1,615,595
315	MUNICIPIO CAROLINA	8,969,785	834,174	754,068	747,076	753,966	747,581	176,354	-	-	-	-	-	-	4,013,219	12,983,003
316	MUNICIPIO CATAÑO	1,647,826	142,741	132,538	133,283	137,765	133,957	162,503	134,580	132,757	155,396	143,164	-	-	1,408,683	3,056,509
317	MUNICIPIO CAYEY	242,654	-	-	-	-	-	-	-	-	-	-	-	-	-	242,654
318	MUNICIPIO CEIBA	438,103	-	-	-	-	-	-	-	-	-	54,871	-	-	492,974	492,974
319	MUNICIPIO CIALES	577,942	51,733	46,990	47,065	47,649	46,700	60,086	45,939	45,689	46,781	50,028	-	-	488,659	1,066,602
320	MUNICIPIO CIDRA	1,236,935	122,694	98,405	104,236	99,439	112,233	137,958	104,319	111,990	105,965	-	-	-	997,238	2,234,174
321	MUNICIPIO COAMO	731,756	69,522	57,076	57,076	57,776	57,823	76,292	56,664	56,860	56,960	-	-	-	546,049	1,277,806
322	MUNICIPIO COMERÍO	737,290	65,821	58,731	58,831	58,931	59,847	74,068	59,436	59,536	61,129	26,530	-	-	582,859	1,320,149
323	MUNICIPIO COROZAL	724,312	64,756	57,053	57,053	56,553	56,553	70,353	56,456	56,029	57,370	-	-	-	532,173	1,256,485
324	MUNICIPIO CULEBRA	180,940	17,011	14,730	15,230	15,778	15,272	19,472	15,272	16,020	15,314	16,548	-	-	160,646	341,586
325	MUNICIPIO DORADO	1,299,585	117,745	105,521	105,321	108,102	105,808	129,478	106,685	71,491	-	107,508	-	-	957,658	2,257,243
326	MUNICIPIO FAJARDO	1,124,908	95,466	88,650	85,666	92,630	89,279	107,310	89,084	85,963	85,624	85,277	-	-	904,949	2,029,857
327	MUNICIPIO GUÁNICA	153,174	13,724	11,957	12,513	13,737	13,316	14,937	12,568	12,568	12,568	-	-	-	117,889	271,063
328	MUNICIPIO GUAYAMA	429,296	36,305	33,377	34,033	34,206	28,430	36,664	37,669	32,071	37,686	37,032	-	-	347,473	776,768
329	MUNICIPIO GUAYANILI	323,578	72,433	64,935	64,150	64,350	64,250	81,244	63,307	64,172	70,922	72,932	-	-	682,696	1,006,274
330	MUNICIPIO GUAYNAB	8,276,297	-	-	-	-	-	-	-	-	-	-	-	-	-	8,276,297
331	MUNICIPIO GURABO	611,902	58,197	53,406	51,904	51,271	51,667	63,032	52,210	52,236	55,904	55,904	-	-	545,729	1,157,631
332	MUNICIPIO HATILLO	812,941	69,231	63,030	63,530	63,571	63,940	-	-	-	-	-	-	-	323,301	1,136,243
333	MUNICIPIO HORMIGUI	781,440	73,265	69,190	64,359	65,059	65,195	82,293	65,668	64,842	65,072	64,438	-	-	679,382	1,460,821
334	MUNICIPIO HUMACAO	2,102,887	180,092	159,390	162,578	162,269	162,378	-	-	-	-	-	-	-	826,706	2,929,594
335	MUNICIPIO ISABELA	1,013,348	-	-	-	-	-	-	-	-	-	-	-	-	-	1,013,348
336	MUNICIPIO JAYUYA	331,234	31,071	27,371	27,371	32,326	29,234	36,734	32,881	28,607	30,390	-	-	-	275,983	607,218
337	MUNICIPIO JUANA DÍA	704,018	65,429	58,335	58,549	60,024	57,995	-	-	-	-	-	-	-	300,332	1,004,350
338	MUNICIPIO JUNCOS	806,532	73,012	64,400	64,150	63,539	64,101	79,697	63,350	63,325	62,643	63,968	-	-	662,187	1,468,719
339	MUNICIPIO LAJAS	993,678	73,504	65,106	68,330	67,239	66,121	86,414	27,200	-	-	-	-	-	453,916	1,447,593
340	MUNICIPIO LARES	872,680	82,368	72,615	72,142	72,577	72,251	97,590	73,482	72,926	73,089	72,179	-	-	761,220	1,633,900

Government Entities & Municipalities PayGo Collections Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 305,914,814	\$ 27,389,551	\$ 26,042,763	\$ 25,483,076	\$ 19,595,369	\$ 18,637,884	\$ 19,669,436	\$ 17,885,736	\$ 17,535,668	\$ 24,530,057	\$ 12,995,199	\$ -	\$ -	\$ 209,764,740	\$ 515,679,553
Municipalities	100,236,452	7,592,444	6,588,261	6,443,469	6,028,374	5,866,888	5,930,966	4,351,057	4,031,477	3,806,665	3,181,887	-	-	53,821,488	154,057,940
	<b>\$ 406,151,266</b>	<b>\$ 34,981,996</b>	<b>\$ 32,631,024</b>	<b>\$ 31,926,545</b>	<b>\$ 25,623,743</b>	<b>\$ 24,504,772</b>	<b>\$ 25,600,401</b>	<b>\$ 22,236,793</b>	<b>\$ 21,567,145</b>	<b>\$ 28,336,721</b>	<b>\$ 16,177,086</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 263,586,228</b>	<b>\$ 669,737,494</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
341	MUNICIPIO LAS MARIA	111,042	53,528	47,628	50,404	49,850	49,842	62,339	49,796	51,163	56,371	50,340	-	-	521,261	632,303
342	MUNICIPIO LAS PIEDR	765,427	64,398	56,434	63,738	58,284	61,113	72,306	58,014	-	-	-	-	-	434,287	1,199,714
343	MUNICIPIO LOIZA	452,184	40,801	36,702	36,702	37,393	37,388	45,672	34,806	38,352	42,851	38,250	-	-	388,917	841,102
344	MUNICIPIO LUQUILLO	356,155	65,925	59,235	59,335	58,985	58,735	71,435	58,639	62,422	59,949	59,546	-	-	614,205	970,360
345	MUNICIPIO DE MANAT	638,765	55,505	68,324	53,065	53,065	63,979	66,770	53,865	62,055	54,176	58,746	-	-	589,549	1,228,314
346	MUNICIPIO MARICAO	119,654	-	-	-	-	-	-	-	-	-	-	-	-	-	119,654
347	MUNICIPIO MAUNABC	173,554	-	42,173	42,405	42,306	43,949	-	-	-	-	-	-	-	170,833	344,387
348	MUNICIPIO MAYAGUE	1,036,342	-	-	-	-	-	-	-	-	-	-	-	-	-	1,036,342
349	MUNICIPIO MOCA	387,711	36,148	33,230	34,451	33,283	33,283	41,542	34,566	33,165	37,376	-	-	-	317,043	704,755
350	MUNICIPIO MOROVIS	1,101,970	98,795	87,688	84,981	85,646	85,582	108,971	85,164	85,403	86,385	-	-	-	808,614	1,910,584
351	MUNICIPIO NAGUABO	240,419	27,949	25,653	23,519	25,443	30,804	28,404	25,322	24,504	29,730	28,421	-	-	269,750	510,169
352	MUNICIPIO NARANJITC	902,887	74,903	66,517	66,267	67,421	69,753	86,305	70,112	70,090	69,284	68,148	-	-	708,800	1,611,687
353	MUNICIPIO OROCOVIS	350,046	35,091	30,291	30,263	30,126	30,547	40,580	30,190	30,190	30,120	48,094	-	-	335,491	685,537
354	MUNICIPIO PATILLAS	436,948	60,865	66,786	-	-	-	-	-	-	-	-	-	-	127,650	564,598
355	MUNICIPIO PEÑUELAS	340,861	101,507	89,209	89,509	92,221	89,493	115,493	91,219	92,132	94,110	89,378	-	-	944,270	1,285,132
356	MUNICIPIO PONCE	2,895,689	662,072	609,024	602,849	194,404	-	-	-	-	-	-	-	-	2,068,349	4,964,038
357	MUNICIPIO QUEBRADI	697,684	61,217	53,485	53,985	54,307	73,193	71,273	54,528	54,278	57,314	55,357	-	-	588,938	1,286,622
358	MUNICIPIO RINCÓN	517,256	43,284	38,815	38,363	39,313	37,166	48,338	37,862	40,406	37,105	2,700	-	-	363,351	880,608
359	MUNICIPIO RÍO GRAN	1,015,410	123,433	111,205	113,320	110,717	110,484	139,727	-	-	-	-	-	-	708,886	1,724,296
360	MUNICIPIO SABANA GI	463,289	69,644	64,211	63,777	63,711	63,310	77,918	61,189	-	-	-	-	-	463,760	927,049
361	MUNICIPIO SALINAS	736,491	79,327	61,080	60,250	61,630	60,589	77,039	59,746	59,488	59,366	58,938	-	-	637,453	1,373,944
362	MUNICIPIO SAN GERM	1,293,792	120,070	106,916	47,785	-	104,799	134,888	106,100	-	-	-	-	-	620,558	1,914,350
363	MUNICIPIO SAN JUAN	18,793,593	-	-	-	-	-	-	-	-	-	-	-	-	-	18,793,593
364	MUNICIPIO SAN LOREN	181,792	16,803	15,205	15,205	19,570	15,778	18,978	16,279	16,279	16,042	16,251	-	-	166,391	348,183
365	MUNICIPIO SAN SEBAS	1,389,548	149,161	127,292	29,506	-	-	-	-	-	-	-	-	-	305,959	1,695,506
366	MUNICIPIO SANTA ISAI	86,869	-	-	-	-	-	-	-	-	-	-	-	-	-	86,869
367	MUNICIPIO TOA ALTA	786,622	71,422	63,577	65,302	68,225	65,359	84,717	66,085	66,673	34,334	-	-	-	585,694	1,372,316
368	MUNICIPIO TOA BAJA	436,420	311,729	-	-	-	-	-	-	-	-	-	-	-	311,729	748,149
369	MUNICIPIO TRUJILLO A	1,765,442	165,151	148,659	147,381	152,874	149,231	179,570	149,667	147,240	149,282	-	-	-	1,389,055	3,154,497
370	MUNICIPIO UTUADO	1,162,115	107,817	92,841	99,068	96,123	96,447	122,926	97,567	94,728	97,798	98,358	-	-	1,003,673	2,165,788
371	MUNICIPIO VEGA ALTA	772,188	70,672	62,422	65,760	64,765	63,846	80,571	63,267	63,149	64,573	-	-	-	599,025	1,371,214
372	MUNICIPIO VEGA BAJA	1,505,342	138,290	122,196	125,379	127,949	123,568	161,835	62,737	-	-	-	-	-	861,954	2,367,297
373	MUNICIPIO VIEQUES	701,186	60,831	60,949	54,470	53,293	53,393	69,093	56,883	56,474	57,022	-	-	-	522,408	1,223,594
374	MUNICIPIO VILLALBA	141,084	12,164	12,708	13,152	11,402	13,402	18,389	12,203	12,485	14,573	15,201	-	-	135,678	276,762
375	MUNICIPIO YABUCOA	546,134	-	-	49,561	49,961	-	63,761	-	-	-	68,123	-	-	231,405	777,538
376	MUNICIPIO YAUCO	1,221,030	117,721	101,326	103,873	107,596	99,577	42,446	-	-	-	-	-	-	572,539	1,793,569
377	MUNICIPIO FLORIDA	222,248	22,398	18,070	18,070	18,070	18,070	28,844	19,539	29,581	6,425	-	-	-	179,064	401,312
378	MUNICIPIO CANÓVAN	1,058,271	129,422	115,795	117,143	116,020	115,225	149,124	117,183	128,660	119,048	117,498	-	-	1,225,118	2,283,388
		<b>\$ 100,236,452</b>	<b>\$ 7,592,444</b>	<b>\$ 6,588,261</b>	<b>\$ 6,443,469</b>	<b>\$ 6,028,374</b>	<b>\$ 5,866,888</b>	<b>\$ 5,930,966</b>	<b>\$ 4,351,057</b>	<b>\$ 4,031,477</b>	<b>\$ 3,806,665</b>	<b>\$ 3,181,887</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 53,821,488</b>	<b>\$ 154,057,940</b>

Government Entities & Municipalities PayGo Debt Summary

May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 62,775,169	\$ 2,587,509	\$ 2,530,124	\$ 3,152,604	\$ 9,178,367	\$ 10,275,538	\$ 12,513,669	\$ 11,282,324	\$ 11,757,380	\$ 4,894,444	\$ 16,436,732	\$ -	\$ -	\$ 84,608,693	\$ 147,383,863
Municipalities	59,013,800	7,023,330	6,668,192	6,747,893	7,235,719	7,398,714	10,201,708	8,884,429	9,380,625	9,661,638	10,367,906	-	-	83,570,152	142,583,952
	<b>\$ 121,788,969</b>	<b>\$ 9,610,839</b>	<b>\$ 9,198,316</b>	<b>\$ 9,900,497</b>	<b>\$ 16,414,086</b>	<b>\$ 17,674,252</b>	<b>\$ 22,715,377</b>	<b>\$ 20,166,754</b>	<b>\$ 21,138,005</b>	<b>\$ 14,556,082</b>	<b>\$ 26,804,639</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 168,178,845</b>	<b>\$ 289,967,814</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
101	SENADO DE PR	\$ 22,982	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,982
103	CÁMARA DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
114	OFICINA DEL CONTRALOR	3,912,242	-	-	-	-	247,947	550,585	515,837	514,778	513,615	506,802	-	-	2,849,562	6,761,804
115	ASEM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	823,656	-	-	-	-	-	-	-	-	-	-	-	-	-	823,656
163	CORP. FOND. SEG. ESTADO	1,389,206	-	-	-	1,093,491	-	246,554	221,523	-	512,550	7,995,594	-	-	10,069,712	11,458,919
166	OFICINA INSPECTRO COOPERATIVAS	-	-	-	-	51,433	35,180	40,180	-	35,182	33,399	33,199	-	-	228,573	228,573
201	A.A.A.	3,222,020	33,937	244,621	232,766	5,712,389	7,686,608	8,627,151	7,649,797	7,654,705	332,875	245,140	-	-	38,419,989	41,642,009
203	AUT. EDIFICIO PÚBLICOS	-	-	-	311	200	-	-	-	-	225	1,901,319	-	-	1,902,055	1,902,055
205	A.M.A.	13,587,762	-	-	-	-	-	-	-	-	-	113,604	-	-	113,604	13,701,366
206	AUT. PUERTOS	22,685,821	-	-	-	-	-	-	-	-	-	2,057,747	-	-	2,057,747	24,743,568
207	AUT. DE TIERRAS	2,487,684	276,628	261,245	260,611	268,334	260,318	294,507	260,844	258,755	271,989	273,123	-	-	2,686,352	5,174,036
208	AUT. CARRETERAS	-	-	-	-	-	-	-	50	-	-	-	-	-	50	50
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	1,982,371	-	-	-	-	-	-	-	-	-	-	-	-	-	1,982,371
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	A.C.A.A.	-	-	-	-	-	-	-	-	-	-	13,100	-	-	13,100	13,100
217	ARTES MUSICALES	82,405	-	-	-	-	-	-	-	-	-	-	-	-	-	82,405
218	AEELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
221	CIA. COMERCIO Y EXPORTACIÓN	2,303,175	80,036	6,462	11,500	13,500	10,514	15,091	207,710	217,217	223,301	227,582	-	-	1,012,912	3,316,087
222	CIA. DE FOMENTO INDUSTRIAL	7,344,092	739,706	695,392	1,310,310	645,221	640,503	694,780	639,459	1,270,481	1,249,073	1,247,525	-	-	9,132,448	16,476,541
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	-	21,281	-	-	21,281	21,281
228	C.O.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	SERV. EXT. AGRÍCOLA	-	422,329	401,618	403,079	407,820	402,139	438,120	398,497	397,430	394,345	392,636	-	-	4,058,013	4,058,013
237	DEPTO DESARROLLO ECONÓMICO	-	-	-	-	-	-	-	-	-	-	6,885	-	-	6,885	6,885
241	ASD. AGROPECUARIO	902,463	1,010,778	920,786	925,779	938,100	943,072	1,086,936	930,676	943,679	780,004	774,078	-	-	9,253,887	10,156,350
242	OFICINA ÉTICA GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO CIENCIAS FORENSE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	BCO. DES. ECONÓMICO	111	-	-	8,250	-	1,408	3,313	-	-	106,203	106,203	-	-	225,377	225,488
249	CORPORACIÓN DIFUSIÓN PÚBLICA	324,088	-	-	-	-	-	-	-	-	-	-	-	-	-	324,088
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	-	-	-	-	-	-	-	-	-	10,093	10,093	-	-	20,186	20,186
271	FID.INST GUARDIA NACIONAL	-	200	-	-	-	-	-	-	-	-	-	-	-	200	200
272	ESCUELA ARTES PLÁSTICAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
279	CENTRO RECAUDACIONES INGRESOS MUN.	1,677,285	-	-	-	-	-	459,908	409,588	408,073	417,821	418,721	-	-	2,114,111	3,791,396
292	ADM. SEGUROS DE SALUD	-	-	-	-	26,032	26,032	28,232	25,933	34,571	26,241	27,203	-	-	194,241	194,241
295	CONSERVATORIO DE MÚSICA	-	-	-	-	-	-	-	-	-	-	41,411	-	-	41,411	41,411
296	SISTEMA 911	15,265	-	-	-	-	-	-	-	-	-	-	-	-	15,265	15,265
379	PONCE MUELLE	12,540	23,896	-	-	21,846	21,819	28,313	22,411	22,511	22,711	23,487	-	-	186,995	199,536
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		<b>\$ 62,775,169</b>	<b>\$ 2,587,509</b>	<b>\$ 2,530,124</b>	<b>\$ 3,152,604</b>	<b>\$ 9,178,367</b>	<b>\$ 10,275,538</b>	<b>\$ 12,513,669</b>	<b>\$ 11,282,324</b>	<b>\$ 11,757,380</b>	<b>\$ 4,894,444</b>	<b>\$ 16,436,732</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 84,608,693</b>	<b>\$ 147,383,863</b>



Government Entities & Municipalities PayGo Debt Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 62,775,169	\$ 2,587,509	\$ 2,530,124	\$ 3,152,604	\$ 9,178,367	\$ 10,275,538	\$ 12,513,669	\$ 11,282,324	\$ 11,757,380	\$ 4,894,444	\$ 16,436,732	\$ -	\$ -	\$ 84,608,693	\$ 147,383,863
Municipalities	59,013,800	7,023,330	6,668,192	6,747,893	7,235,719	7,398,714	10,201,708	8,884,429	9,380,625	9,661,638	10,367,906	-	-	83,570,152	142,583,952
	<b>\$ 121,788,969</b>	<b>\$ 9,610,839</b>	<b>\$ 9,198,316</b>	<b>\$ 9,900,497</b>	<b>\$ 16,414,086</b>	<b>\$ 17,674,252</b>	<b>\$ 22,715,377</b>	<b>\$ 20,166,754</b>	<b>\$ 21,138,005</b>	<b>\$ 14,556,082</b>	<b>\$ 26,804,639</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 168,178,845</b>	<b>\$ 289,967,814</b>

  

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
341	MUNICIPIO LAS MARIAS	502,807	-	-	-	-	-	-	-	-	-	-	-	-	-	502,807
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	-	-	59,505	55,849	55,790	-	-	171,145	171,145
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
344	MUNICIPIO LUQUILLO	393,030	-	-	-	-	-	-	-	-	-	-	-	-	-	393,030
345	MUNICIPIO DE MANATÍ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
346	MUNICIPIO MARICAO	370,153	43,700	39,300	40,150	39,650	39,650	50,050	40,424	39,103	40,903	40,803	-	-	413,735	783,888
347	MUNICIPIO MAUNABO	376,132	49,232	-	-	-	-	58,955	42,630	46,135	42,782	41,932	-	-	281,667	657,799
348	MUNICIPIO MAYAGUEZ	2,592,849	417,538	367,437	367,931	369,976	368,201	473,008	369,252	367,245	378,292	371,215	-	-	3,850,096	6,442,945
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	35,735	-	-	35,735	35,735
350	MUNICIPIO MOROVIS	-	-	-	-	-	-	-	-	-	-	86,185	-	-	86,185	86,185
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
354	MUNICIPIO PATILLAS	240,825	-	-	54,417	54,470	56,149	70,494	55,515	55,051	55,651	54,932	-	-	456,678	697,504
355	MUNICIPIO PEÑUELAS	790,745	-	-	-	-	-	-	-	-	-	-	-	-	-	790,745
356	MUNICIPIO PONCE	4,652,245	-	-	-	408,634	605,401	740,267	621,095	740,640	640,107	620,359	-	-	4,376,503	9,028,747
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	-	-	34,305	-	-	34,305	34,305
359	MUNICIPIO RÍO GRANDE	330,426	-	-	-	-	-	-	109,589	112,271	115,534	110,524	-	-	447,917	778,343
360	MUNICIPIO SABANA GRANDE	267,941	-	-	-	-	-	-	-	62,385	64,683	71,105	-	-	198,173	466,114
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362	MUNICIPIO SAN GERMAN	-	-	-	57,569	106,340	-	-	-	106,506	108,066	107,283	-	-	485,764	485,764
363	MUNICIPIO SAN JUAN	34,901,968	4,952,240	4,575,597	4,520,329	4,517,797	4,540,464	5,376,505	4,523,817	4,529,471	4,630,506	4,618,014	-	-	46,784,739	81,686,707
364	MUNICIPIO SAN LORENZO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
365	MUNICIPIO SAN SEBASTIAN	-	-	-	99,335	128,391	128,887	171,018	130,748	130,941	127,860	129,133	-	-	1,046,312	1,046,312
366	MUNICIPIO SANTA ISABEL	726,843	78,196	68,396	68,622	80,475	75,084	88,757	67,795	81,960	71,786	71,309	-	-	752,380	1,479,222
367	MUNICIPIO TOA ALTA	-	-	-	-	-	-	-	-	-	30,954	65,135	-	-	96,089	96,089
368	MUNICIPIO TOA BAJA	3,388,090	43,934	298,746	302,500	301,472	300,155	371,259	305,378	299,886	309,440	309,771	-	-	2,842,540	6,230,630
369	MUNICIPIO TRUJILLO ALTO	-	-	-	-	-	-	-	3	-	-	147,239	-	-	147,242	147,242
370	MUNICIPIO UTUADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-	-	-	-	-	-	63,242	-	-	63,242	63,242
372	MUNICIPIO VEGA BAJA	-	-	-	-	-	-	-	63,321	126,991	134,966	133,476	-	-	458,754	458,754
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	-	59,154	-	-	59,154	59,154
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
375	MUNICIPIO YABUCOA	51,328	56,661	49,761	-	-	49,961	-	51,570	49,790	60,289	-	-	-	318,032	369,359
376	MUNICIPIO YAUCO	-	-	-	-	-	-	85,259	101,085	104,265	99,943	105,643	-	-	496,196	496,196
377	MUNICIPIO FLORIDA	-	-	-	-	-	-	-	-	-	14,339	20,763	-	-	35,102	35,102
378	MUNICIPIO CANÓVANAS	310,938	-	-	-	-	-	-	-	-	-	1,000	-	-	1,000	311,938
		<b>\$ 59,013,800</b>	<b>\$ 7,023,330</b>	<b>\$ 6,668,192</b>	<b>\$ 6,747,893</b>	<b>\$ 7,235,719</b>	<b>\$ 7,398,714</b>	<b>\$ 10,201,708</b>	<b>\$ 8,884,429</b>	<b>\$ 9,380,625</b>	<b>\$ 9,661,638</b>	<b>\$ 10,367,906</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 83,570,152</b>	<b>\$ 142,583,952</b>

Government Entities & Municipalities Individual Contribution Debt Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 851,912	\$ 133,421	\$ 131,605	\$ 132,727	\$ 132,112	\$ 132,074	\$ 132,047	\$ 127,002	\$ 128,653	\$ 175,559	\$ 132,819	\$ -	\$ -	\$ 1,358,020	\$ 2,209,931
Municipalities	928,854	-	-	-	-	-	-	-	-	643.96	89,611.57	-	-	90,256	1,019,110
	<b>\$ 1,780,766</b>	<b>\$ 133,421</b>	<b>\$ 131,605</b>	<b>\$ 132,727</b>	<b>\$ 132,112</b>	<b>\$ 132,074</b>	<b>\$ 132,047</b>	<b>\$ 127,002</b>	<b>\$ 128,653</b>	<b>\$ 176,203</b>	<b>\$ 222,430</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,448,275</b>	<b>\$ 3,229,041</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
101	SENADO DE PR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
103	CÁMARA DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
115	ASEM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
126	JUNTA CALIDAD AMBIENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
149	POLICÍA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
163	CORP. FOND. SEG. ESTADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
201	A.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
203	AUT. EDIFICIO PÚBLICOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	A.M.A.	851,912	133,421	131,605	132,727	132,112	132,074	132,047	127,002	127,990	172,235	129,495	-	-	1,350,709	2,202,621
206	AUT. PUERTOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
207	AUT. DE TIERRAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
208	AUT. CARRETERAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
214	A.C.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
217	ARTES MUSICALES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
218	AEELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
219	BANCO GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
221	CIA. COMERCIO Y EXPORTACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
222	CIA. DE FOMENTO INDUSTRIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
228	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	SERV. EXT. AGRÍCOLA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO DESARROLLO ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	ASD. AGROPECUARIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
242	OFICINA ÉTICA GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO MEDICINA FORENCE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	BCO. DES. ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
249	CORPORACIÓN DIFUSIÓN PÚBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
271	FID.INST GUARDIA NACIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
272	ESCUELA ARTES PLÁSTICAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
279	CENTRO RECAUDACIONES INGRESOS MUN.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
292	ADM. SEGUROS DE SALUD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACIÓN SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	CONSERVATORIO DE MÚSICA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
296	SISTEMA 911	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CAÑO MARTIN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
301	MUNICIPIO ADJUNTAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
379	PONCE MUELLE	-	-	-	-	-	-	-	-	662	3,324	3,324	-	-	7,311	7,311
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORÍA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		<b>\$ 851,912</b>	<b>\$ 133,421</b>	<b>\$ 131,605</b>	<b>\$ 132,727</b>	<b>\$ 132,112</b>	<b>\$ 132,074</b>	<b>\$ 132,047</b>	<b>\$ 127,002</b>	<b>\$ 128,653</b>	<b>\$ 175,559</b>	<b>\$ 132,819</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,358,020</b>	<b>\$ 2,209,931</b>

Note: A.M.A made payments which will reduce the debt significantly. Due to timing difference the debt reduction will be reflected on next month report that is due July 15, 2019.





Government Entities & Municipalities Individual Contribution Debt Summary  
May 31, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 851,912	\$ 133,421	\$ 131,605	\$ 132,727	\$ 132,112	\$ 132,074	\$ 132,047	\$ 127,002	\$ 128,653	\$ 175,559	\$ 132,819	\$-	\$-	\$ 1,358,020	\$ 2,209,931
Municipalities	928,854	-	-	-	-	-	-	-	-	644	89,611.57	-	-	90,256	1,019,110
	<b>\$ 1,780,766</b>	<b>\$ 133,421</b>	<b>\$ 131,605</b>	<b>\$ 132,727</b>	<b>\$ 132,112</b>	<b>\$ 132,074</b>	<b>\$ 132,047</b>	<b>\$ 127,002</b>	<b>\$ 128,653</b>	<b>\$ 176,203</b>	<b>\$ 222,430</b>	<b>\$-</b>	<b>\$-</b>	<b>\$ 1,448,275</b>	<b>\$ 3,229,041</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
341	MUNICIPIO LAS MARIAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
344	MUNICIPIO LUQUILLO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATÍ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
346	MUNICIPIO MARICAO	-	-	-	-	-	-	-	-	-	8,640	-	-	-	8,640	8,640
347	MUNICIPIO MAUNABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
348	MUNICIPIO MAYAGUEZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
350	MUNICIPIO MOROVIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
354	MUNICIPIO PATILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
355	MUNICIPIO PEÑUELAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
356	MUNICIPIO PONCE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
359	MUNICIPIO RÍO GRANDE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360	MUNICIPIO SABANA GRANT	-	-	-	-	-	-	-	-	-	15,971	-	-	-	15,971	15,971
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362	MUNICIPIO SAN GERMAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
363	MUNICIPIO SAN JUAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
364	MUNICIPIO SAN LORENZO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
365	MUNICIPIO SAN SEBASTIAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
366	MUNICIPIO SANTA ISABEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
367	MUNICIPIO TOA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
368	MUNICIPIO TOA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
369	MUNICIPIO TRUJILLO ALTO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
370	MUNICIPIO UTUADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
372	MUNICIPIO VEGA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	26,758	-	-	-	26,758	26,758
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
375	MUNICIPIO YABUCOA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
376	MUNICIPIO YAUCO	-	-	-	-	-	-	-	-	644	35,903	-	-	-	36,547	36,547
377	MUNICIPIO FLORIDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
378	MUNICIPIO CANÓVANAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		<b>\$ 928,854</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 644</b>	<b>\$ 89,612</b>			<b>\$ 90,256</b>	<b>\$ 1,019,110</b>

Government Entities & Municipalities Individual Contribution Collections Summary

May 31, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,869,829	\$ 8,609,695	\$ 7,798,890	\$ 7,659,390	\$ 7,813,803	\$ 8,234,227	\$ 12,975,999	\$ 9,617,857	\$ 8,283,983	\$ 4,224,544	\$ -	\$ -	\$ 83,088,216
Municipalities	3,456,879	3,471,446	3,432,003	3,429,900	3,485,764	3,433,883	3,326,360	3,330,051	3,336,641.63	3,240,117.57	-	-	33,943,046
	<b>\$ 11,326,708</b>	<b>\$ 12,081,142</b>	<b>\$ 11,230,893</b>	<b>\$ 11,089,290</b>	<b>\$ 11,299,567</b>	<b>\$ 11,668,110</b>	<b>\$ 16,302,359</b>	<b>\$ 12,947,909</b>	<b>\$ 11,620,624</b>	<b>\$ 7,464,661</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 117,031,262</b>

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
101	SENADO DE PUERTO RICO	\$ 2,643	\$ 2,343	\$ 2,956	\$ 3,620	\$ 3,375	\$ 2,603	\$ 2,603	\$ 2,603	\$ 2,223	\$ 1,983	\$ -	\$ -	\$ 26,949
103	CAMARA DE REPRESENTANTE	6,323	6,408	6,940	7,131	6,673	6,690	6,605	6,030	6,030	6,030	-	-	64,858
114	OFICINA DEL CONTRALOR	149,677	149,278	148,884	148,975	149,267	149,495	150,177	150,254	150,381	150,569	-	-	1,496,956
115	ADMINISTRACION SERVICIOS MEDICOS	377,872	375,015	373,580	371,150	369,329	357,319	355,953	353,164	351,920	349,909	-	-	3,635,211
123	COMISION SEGURIDAD EN EL TRANSITO	9,840	9,702	9,877	9,877	9,790	9,203	9,203	9,203	9,203	9,236	-	-	95,132
126	JUNTA CALIDAD AMBIENTAL	68,676	68,469	68,418	67,851	67,817	65,831	65,016	65,234	64,822	64,570	-	-	667,303
149	DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	3,315,326	3,471,239	3,322,249	3,312,764	3,289,224	3,945,588	8,308,232	5,368,045	3,897,525	-	-	-	38,230,191
163	CORPORACION FONDO DEL SEGURO DEL ESTADO	1,146,420	1,163,320	1,155,769	1,150,451	1,152,121	1,125,269	1,105,937	1,093,384	1,104,418	1,105,158	-	-	11,302,247
201	A.A.A.	774,405	1,179,812	773,145	783,135	772,472	771,357	1,144,598	765,281	767,225	771,335	-	-	8,502,765
203	AUTORIDAD EDIFICIOS PUBLICOS	271,124	264,860	263,286	264,425	264,098	252,085	243,159	244,440	247,404	245,683	-	-	2,560,563
205	AUTORIDAD METROPOLITANA DE AUTOBUSES	143	-	-	-	-	-	-	-	-	-	-	-	143
206	AUTORIDAD DE PUERTOS	123,143	122,195	121,565	95,302	125,953	118,866	114,259	116,635	115,621	116,093	-	-	1,169,631
207	AUTORIDAD DE TIERRAS DE PR	30,483	30,352	30,352	30,149	30,232	28,838	28,392	28,392	28,392	28,392	-	-	293,972
208	AUTORIDAD DE CARRETERAS	265,021	376,633	215,287	208,022	305,779	203,029	199,820	200,777	298,471	198,385	-	-	2,471,224
210	AUTORIDAD DE DESPERDICIOS SOLIDOS	8,795	8,554	8,515	8,515	8,515	8,226	8,226	8,226	8,226	7,559	-	-	83,354
211	ADMINISTRACION DE TERRENOS	19,493	19,493	19,493	19,493	19,493	19,493	19,493	19,453	19,365	19,272	-	-	194,540
212	CORP. CENTRO DE BELLAS ARTES	9,606	9,606	9,606	9,606	9,533	9,342	9,342	-	-	-	-	-	66,642
214	ADM. COMP. POR ACCIDENTE DE AUTOMOVILES	93,697	139,804	91,644	92,020	91,391	87,767	128,477	86,048	85,344	85,405	-	-	981,597
217	CORPORACION DE LAS ARTES MUSICALES	6,702	5,942	5,726	5,412	5,412	4,752	4,497	4,182	4,487	4,487	-	-	51,609
218	ASOCIACION DE EMPLEADOS DEL ELA	106,831	107,249	106,497	107,312	107,955	108,130	108,512	106,949	106,840	106,681	-	-	1,072,957
219	BANCO GUBERNAMENTAL DE FOMENTO	31,722	30,496	30,034	30,409	29,300	29,181	29,963	32,991	37,254	-	-	-	281,350
221	COMPAÑIA PARA EL COMERCIO Y EXPORTACION	28,661	28,027	27,610	28,148	29,106	28,920	28,993	28,626	28,626	29,190	-	-	285,906
222	COMPAÑIA DE FOMENTO INDUSTRIAL	68,747	66,457	66,119	66,082	65,925	67,213	49,757	49,243	49,600	49,756	-	-	598,900
224	COMPAÑIA DE TURISMO	96,726	92,936	92,595	93,145	93,249	92,950	91,994	91,764	91,788	92,016	-	-	929,162
227	CORP. CENTRO CARDIOVASCULAR DE P.R.	119,127	118,446	118,363	117,854	178,220	116,144	114,483	113,716	113,885	113,146	-	-	1,223,383
228	CORP. SUP. Y SEGURO COOP. (COSSEC)	29,078	28,939	30,138	30,289	30,372	30,333	30,404	30,207	30,202	28,069	-	-	298,029
235	AUT. CONSERVACION Y DES. CULEBRA	548	548	548	548	548	400	728	400	400	400	-	-	5,070
236	SERVICIO DE EXTENSION AGRICOLA	396	396	396	396	396	396	792	396	396	396	-	-	4,354
237	DEPT. DESARROLLO ECONOMICO Y COMERCIO	48,727	46,163	45,376	45,578	44,931	44,321	61,369	99,512	99,738	101,174	-	-	636,889
241	ADM SERVICIOS Y DESARROLLO AGROPECUARIO	70,007	69,254	70,654	69,939	69,773	68,224	68,115	67,308	67,779	67,272	-	-	688,325
242	OFICINA ETICA GUBERNAMENTAL	33,036	32,780	33,019	32,710	32,872	32,310	31,730	33,848	33,868	33,850	-	-	330,024
243	INSTITUTO DE CIENCIAS FORENSES DE P. R.	48,986	48,597	47,120	46,261	46,386	46,394	46,239	46,968	47,574	46,328	-	-	470,855
245	BANCO DESARROLLO ECONOMICO	29,625	30,673	30,673	30,886	29,763	29,002	29,035	29,480	29,806	29,615	-	-	298,557
249	CORP. DE P. R. PARA LA DIFUSION PUBLICA	35,879	35,879	35,827	35,827	35,719	35,500	34,916	34,942	34,257	34,041	-	-	352,787
250	PANEL FISCAL INDEPENDIENTE	6,742	6,195	6,187	6,112	6,123	6,123	6,123	6,100	6,100	6,153	-	-	61,959
254	OFICINA SERVICIOS LEGISLATIVOS	1,460	1,078	1,078	968	859	859	859	944	1,029	1,029	-	-	10,165
265	SUPERINTENDENCIA DEL CAPITOLIO	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	-	-	12,151
270	CORPORACION DE SEGUROS AGRICOLAS	7,999	7,999	7,536	7,489	7,489	7,489	7,489	7,489	7,483	7,999	-	-	76,458
271	FIDEICOMISO GUARDIA NACIONAL	1,090	1,090	1,025	1,025	1,025	1,058	1,058	1,090	1,090	1,090	-	-	10,607
272	ESCUELAS ARTES PLASTICAS	9,388	9,450	9,450	9,667	9,877	10,020	10,029	10,044	10,148	9,736	-	-	97,809
279	CENTRO RECAUDACION INGRESOS MUNICIPALES	93,668	93,375	92,693	93,447	93,579	94,184	94,397	95,194	96,928	96,614	-	-	944,079
292	ADMINISTRACION SEGUROS DE SALUD	17,327	17,345	17,384	17,201	17,398	17,373	16,941	16,941	16,941	17,002	-	-	171,854
293	CONSEJO DE EDUCACION DE PR	8,043	8,043	7,932	8,221	7,644	7,348	7,348	-	-	-	-	-	54,577
295	CORP. CONSERVATORIO DE MUSICA PR	16,446	16,322	16,178	16,178	16,178	16,017	15,822	15,822	15,822	15,874	-	-	160,916
296	JUNTA DE GOBIERNO DEL SERVICIO 9-1-1	38,565	56,463	37,558	37,444	37,178	38,023	37,822	37,284	54,707	36,419	-	-	411,463
299	CORP. PROYECTO ENLACE CAÑO MARTIN PEÑA	6,985	10,432	7,278	7,328	7,233	7,296	7,199	7,277	11,231	7,101	-	-	79,360
379	PONCE MUELLE	2,790	3,905	3,332	3,295	3,812	4,159	3,111	2,695	-	-	-	-	27,099
417	SALUD CORRECCIONAL	102,626	102,028	102,718	-	-	-	-	-	-	-	-	-	307,371
502	AUTORIDAD DE TRANSPORTE MARITIMO	50,989	59,477	50,888	50,412	50,609	48,142	53,693	46,268	46,283	46,019	-	-	502,779
506	METROPISTAS	390	390	390	390	390	450	390	390	396	392	-	-	3,972
509	AUTORIDAD DE TRANSPORTE INTEGRADO	2,269	2,014	536	1,316	1,635	2,545	2,933	2,933	3,182	3,182	-	-	22,299
510	AUT. ASESORIA FINAN. Y AGENCIA FISCAL PR	34,812	33,490	33,227	33,447	35,392	36,254	36,684	36,780	37,034	37,002	-	-	354,123
511	AUT. FINANCIAMIENTO VIVIENDA (AFV)	39,542	39,521	39,767	40,952	41,180	40,533	41,268	41,692	41,574	41,707	-	-	407,736
512	AUT. FINANCIAMIENTO INFRAESTRUCTURA( AFI)	-	-	-	-	-	-	-	-	-	-	-	-	-
		<b>\$ 7,869,829</b>	<b>\$ 8,609,695</b>	<b>\$ 7,798,890</b>	<b>\$ 7,659,390</b>	<b>\$ 7,813,803</b>	<b>\$ 8,234,227</b>	<b>\$ 12,975,999</b>	<b>\$ 9,617,857</b>	<b>\$ 8,283,983</b>	<b>\$ 4,224,544</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 83,088,216</b>

**Government Entities & Municipalities Individual Contribution Collections Summary**  
May 31, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,869,829	\$ 8,609,695	\$ 7,798,890	\$ 7,659,390	\$ 7,813,803	\$ 8,234,227	\$ 12,975,999	\$ 9,617,857	\$ 8,283,983	\$ 4,224,544	\$ -	\$ -	\$ 83,088,216
Municipalities	3,456,879	3,471,446	3,432,003	3,429,900	3,485,764	3,433,883	3,326,360	3,330,051	3,336,641.63	3,240,118	-	-	33,943,046
	<u>\$ 11,326,708</u>	<u>\$ 12,081,142</u>	<u>\$ 11,230,893</u>	<u>\$ 11,089,290</u>	<u>\$ 11,299,567</u>	<u>\$ 11,668,110</u>	<u>\$ 16,302,359</u>	<u>\$ 12,947,909</u>	<u>\$ 11,620,624</u>	<u>\$ 7,464,661</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 117,031,262</u>

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
301	MUNICIPIO ADJUNTAS	\$ 7,670	\$ 7,753	\$ 7,702	\$ 7,641	\$ 7,572	\$ 7,450	\$ 7,274	\$ 7,260	\$ 7,244	\$ 7,249	\$ -	\$ -	\$ 74,815
302	MUNICIPIO AGUADA	34,420	33,890	34,131	34,170	33,855	33,608	33,393	33,219	33,226	33,424	-	-	337,336
303	MUNICIPIO AGUADILLA	39,792	58,948	38,688	38,186	37,900	37,359	36,942	37,259	37,275	36,917	-	-	417,462
304	MUNICIPIO AGUAS BUENAS	10,093	10,102	10,127	9,871	14,524	9,583	9,890	10,002	9,943	9,839	-	-	103,972
305	MUNICIPIO AIBONITO	18,883	19,022	19,017	18,921	18,896	18,922	18,711	18,683	18,095	18,102	-	-	187,252
306	MUNICIPIO AÑASCO	10,838	10,732	10,814	10,682	10,613	10,477	10,439	10,608	10,534	10,488	-	-	106,224
307	MUNICIPIO ARECIBO	66,647	66,001	66,600	66,399	99,832	66,030	-	-	-	-	-	-	431,509
308	MUNICIPIO ARROYO	20,340	20,228	20,060	20,020	20,020	19,967	19,890	19,814	19,821	19,638	-	-	199,799
309	MUNICIPIO BARCELONETA	52,002	52,651	52,796	52,390	52,070	51,571	51,721	51,877	51,866	51,867	-	-	520,812
310	MUNICIPIO BARRANQUITAS	16,193	16,431	16,435	16,435	16,487	16,430	15,821	15,449	15,481	15,656	-	-	160,818
311	MUNICIPIO BAYAMÓN	69,794	69,044	68,644	69,337	69,304	68,814	69,755	68,957	68,529	68,514	-	-	690,692
312	MUNICIPIO CABO ROJO	32,461	32,063	31,161	31,559	46,484	31,243	31,001	31,019	31,443	31,440	-	-	329,874
313	MUNICIPIO CAGUAS	155,362	153,593	152,851	151,603	151,330	151,233	148,992	150,031	149,455	148,914	-	-	1,513,363
314	MUNICIPIO CAMUY	18,943	18,875	18,678	18,738	18,574	18,575	18,534	18,480	18,491	18,401	-	-	186,289
315	MUNICIPIO CAROLINA	171,485	168,647	170,639	168,535	168,217	167,306	166,028	165,523	164,879	163,824	-	-	1,675,082
316	MUNICIPIO CATAÑO	66,866	67,095	66,984	66,320	66,453	66,408	68,849	68,331	67,327	67,345	-	-	671,978
317	MUNICIPIO CAYEY	22,072	22,076	21,774	21,793	21,592	21,514	21,509	21,241	21,410	21,706	-	-	216,688
318	MUNICIPIO CEIBA	20,643	20,855	20,749	20,392	20,320	20,119	19,983	19,943	19,487	19,951	-	-	202,443
319	MUNICIPIO CIALES	16,034	16,066	16,043	16,057	15,787	15,787	16,687	15,820	15,833	13,519	-	-	157,634
320	MUNICIPIO CIDRA	32,415	30,987	29,677	28,897	28,837	28,837	28,917	29,551	29,294	34,080	-	-	301,494
321	MUNICIPIO COAMO	15,306	20,768	18,017	17,924	17,812	17,669	17,560	17,472	17,358	-	-	-	159,887
322	MUNICIPIO COMERÍO	13,353	13,267	13,280	13,296	13,313	13,304	13,304	13,304	13,304	13,304	-	-	133,030
323	MUNICIPIO COROZAL	16,897	16,997	16,728	16,640	16,448	18,208	18,952	18,906	18,404	18,553	-	-	176,732
324	MUNICIPIO CULEBRA	7,934	7,726	7,707	7,711	7,937	7,777	7,804	7,662	7,662	7,820	-	-	77,741
325	MUNICIPIO DORADO	43,222	43,324	42,912	42,507	42,052	41,677	41,341	41,375	41,167	40,985	-	-	420,561
326	MUNICIPIO FAJARDO	21,592	21,603	21,631	21,676	21,478	21,599	21,372	21,431	21,448	21,526	-	-	215,356
327	MUNICIPIO GUÁNICA	11,117	10,880	10,884	10,751	10,868	11,025	10,990	10,642	10,256	10,153	-	-	107,567
328	MUNICIPIO GUAYAMA	41,304	41,109	40,725	40,278	39,815	39,575	39,367	39,414	39,308	39,283	-	-	400,177
329	MUNICIPIO GUAYANILLA	14,514	14,371	14,305	15,056	14,540	14,326	14,312	14,362	14,079	14,597	-	-	144,464
330	MUNICIPIO GUAYNABO	205,767	204,852	204,382	204,020	204,391	203,076	203,841	201,587	201,427	200,374	-	-	2,033,719
331	MUNICIPIO GURABO	22,817	22,688	22,384	22,445	22,608	22,863	22,389	22,805	22,966	22,930	-	-	226,895
332	MUNICIPIO HATILLO	49,944	50,302	50,184	50,003	49,806	49,767	48,992	48,738	48,755	48,636	-	-	495,127
333	MUNICIPIO HORMIGUEROS	22,601	22,601	22,469	22,186	22,134	22,074	22,071	22,074	22,074	22,074	-	-	222,359
334	MUNICIPIO HUMACAO	71,218	71,196	70,624	70,240	69,914	69,533	68,999	68,974	69,305	69,351	-	-	699,353
335	MUNICIPIO ISABELA	22,191	22,575	22,778	22,360	22,402	22,301	22,155	21,990	21,928	21,923	-	-	222,604
336	MUNICIPIO JAYUYA	7,770	7,749	7,825	7,825	7,922	7,805	7,914	7,571	7,519	7,519	-	-	77,417
337	MUNICIPIO JUANA DÍAZ	21,620	21,530	21,593	21,840	21,661	21,554	21,495	21,445	21,585	21,465	-	-	215,789
338	MUNICIPIO JUNCOS	19,832	20,293	20,255	20,049	19,671	19,952	19,383	19,301	19,282	19,262	-	-	197,280
339	MUNICIPIO LAJAS	22,523	22,353	22,369	22,579	22,558	22,491	22,621	22,416	22,362	22,169	-	-	224,440
340	MUNICIPIO LARES	20,293	19,982	19,800	19,712	19,663	19,500	19,660	24,048	23,622	23,318	-	-	209,597

**Government Entities & Municipalities Individual Contribution Collections Summary**  
May 31, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,869,829	\$ 8,609,695	\$ 7,798,890	\$ 7,659,390	\$ 7,813,803	\$ 8,234,227	\$ 12,975,999	\$ 9,617,857	\$ 8,283,983	\$ 4,224,544	\$ -	\$ -	\$ 83,088,216
Municipalities	3,456,879	3,471,446	3,432,003	3,429,900	3,485,764	3,433,883	3,326,360	3,330,051	3,336,641.63	3,240,118	-	-	33,943,046
	<u>\$ 11,326,708</u>	<u>\$ 12,081,142</u>	<u>\$ 11,230,893</u>	<u>\$ 11,089,290</u>	<u>\$ 11,299,567</u>	<u>\$ 11,668,110</u>	<u>\$ 16,302,359</u>	<u>\$ 12,947,909</u>	<u>\$ 11,620,624</u>	<u>\$ 7,464,661</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 117,031,262</u>

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
341	MUNICIPIO LAS MARIAS	12,287	12,146	12,285	12,353	12,431	12,192	12,080	12,080	12,080	12,080	-	-	122,016
342	MUNICIPIO LAS PIEDRAS	22,296	22,397	22,284	22,409	22,125	22,073	21,979	22,225	22,242	22,242	-	-	222,272
343	MUNICIPIO LOIZA	19,597	19,861	19,062	19,268	19,320	18,876	17,955	18,033	18,242	17,928	-	-	188,142
344	MUNICIPIO LUQUILLO	14,656	14,417	14,850	14,988	14,778	14,722	14,776	14,858	14,833	14,792	-	-	147,670
345	MUNICIPIO DE MANATÍ	58,660	58,489	58,636	58,891	58,816	58,854	59,377	59,202	59,380	59,161	-	-	589,466
346	MUNICIPIO MARICAO	8,564	8,613	8,747	8,827	8,850	8,835	8,660	8,630	8,572	-	-	-	78,298
347	MUNICIPIO MAUNABO	15,308	14,937	14,898	15,005	14,811	14,847	14,871	14,863	14,720	14,755	-	-	149,015
348	MUNICIPIO MAYAGUEZ	39,391	39,119	38,888	39,505	39,044	41,982	38,197	38,591	37,830	37,665	-	-	390,212
349	MUNICIPIO MOCA	32,502	32,107	32,095	31,848	31,220	31,295	30,683	30,525	30,564	30,466	-	-	313,304
350	MUNICIPIO MOROVIS	17,781	17,671	17,545	18,479	25,839	17,005	17,566	17,568	17,565	17,622	-	-	184,642
351	MUNICIPIO NAGUABO	17,399	17,506	17,540	-	17,583	17,579	17,319	17,326	17,657	17,731	-	-	157,639
352	MUNICIPIO NARANJITO	21,759	21,617	21,700	21,414	21,243	21,358	21,342	21,194	20,842	20,786	-	-	213,256
353	MUNICIPIO OROCOVIS	9,417	9,416	9,452	9,452	9,452	9,415	9,452	9,452	9,406	9,359	-	-	94,272
354	MUNICIPIO PATILLAS	21,593	21,213	20,428	20,337	20,400	20,714	22,910	22,724	22,820	23,031	-	-	216,169
355	MUNICIPIO PEÑUELAS	21,258	21,771	21,827	22,044	22,505	22,935	22,933	23,406	23,274	23,380	-	-	225,333
356	MUNICIPIO PONCE	205,099	200,468	213,814	224,085	210,341	210,012	207,510	209,490	209,824	243,935	-	-	2,134,578
357	MUNICIPIO QUEBRADILLAS	16,658	16,869	16,852	16,841	16,680	16,560	16,418	16,338	16,347	16,373	-	-	165,935
358	MUNICIPIO RINCÓN	19,996	19,840	19,577	19,380	19,389	19,364	19,302	19,178	19,196	19,056	-	-	194,277
359	MUNICIPIO RÍO GRANDE	31,863	31,992	31,816	31,905	31,932	31,907	31,146	26,893	26,755	26,776	-	-	302,984
360	MUNICIPIO SABANA GRANDE	16,709	16,671	16,460	16,460	16,447	16,543	16,455	16,257	15,905	-	-	-	147,906
361	MUNICIPIO SALINAS	19,924	20,040	19,863	19,817	19,714	19,601	19,436	19,246	19,376	19,514	-	-	196,531
362	MUNICIPIO SAN GERMAN	29,110	29,395	29,236	29,043	28,894	28,738	27,699	28,376	28,285	28,268	-	-	287,044
363	MUNICIPIO SAN JUAN	834,151	831,800	825,726	821,691	821,367	820,415	805,639	804,780	799,978	794,389	-	-	8,159,935
364	MUNICIPIO SAN LORENZO	17,319	15,729	15,475	14,966	14,690	16,576	14,458	14,782	14,440	14,089	-	-	152,525
365	MUNICIPIO SAN SEBASTIAN	16,656	16,240	16,208	16,195	16,222	16,092	15,938	15,938	15,750	15,750	-	-	160,988
366	MUNICIPIO SANTA ISABEL	11,102	10,999	10,892	10,998	10,886	10,886	10,983	10,897	11,025	11,038	-	-	109,706
367	MUNICIPIO TOA ALTA	22,923	23,431	24,875	23,614	23,297	24,410	22,513	23,212	22,620	22,699	-	-	233,593
368	MUNICIPIO TOA BAJA	57,232	57,373	57,658	57,368	58,040	57,307	57,459	57,922	58,342	57,513	-	-	576,214
369	MUNICIPIO TRUJILLO ALTO	42,548	43,079	42,392	41,841	41,988	53,363	41,801	41,335	41,787	41,947	-	-	432,082
370	MUNICIPIO UTUADO	18,669	18,629	-	18,420	18,041	18,195	17,462	17,249	17,355	17,423	-	-	161,443
371	MUNICIPIO VEGA ALTA	23,573	23,827	23,411	23,828	23,501	23,615	23,318	23,372	26,309	24,017	-	-	238,771
372	MUNICIPIO VEGA BAJA	31,469	32,183	31,804	31,713	31,433	31,356	30,493	31,923	33,148	32,905	-	-	318,427
373	MUNICIPIO VIEQUES	23,360	28,141	28,342	27,954	27,708	27,318	26,905	26,771	26,810	-	-	-	243,308
374	MUNICIPIO VILLALBA	21,299	21,498	21,452	21,446	21,467	21,333	20,939	21,056	21,063	21,124	-	-	212,676
375	MUNICIPIO YABUCOA	20,675	20,051	20,495	20,399	20,485	20,404	20,605	20,875	20,942	20,830	-	-	205,761
376	MUNICIPIO YAUCO	34,020	34,385	34,523	34,588	34,347	34,455	34,300	34,396	34,382	-	-	-	309,395
377	MUNICIPIO FLORIDA	16,750	17,704	17,711	16,639	16,548	16,630	16,699	22,103	16,729	16,744	-	-	174,255
378	MUNICIPIO CANÓVANAS	38,537	38,602	38,762	38,846	38,275	38,809	39,921	38,403	38,608	38,614	-	-	387,377
		<u>\$ 3,456,879</u>	<u>\$ 3,471,446</u>	<u>\$ 3,432,003</u>	<u>\$ 3,429,900</u>	<u>\$ 3,485,764</u>	<u>\$ 3,433,883</u>	<u>\$ 3,326,360</u>	<u>\$ 3,330,051</u>	<u>\$ 3,336,642</u>	<u>\$ 3,240,118</u>			<u>\$ 12,080,094</u>