

## ***Requirement 6***



### ***PayGo***

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

***May 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	\$ -	\$ -	\$ -	\$ 602,708,996
Government Entities	29,977,060	28,572,888	28,635,680	28,773,736	28,913,884	32,183,105	29,168,061	29,293,048	29,424,501	-	-	-	264,941,963
Municipalities	14,620,793	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	-	-	-	123,846,867
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	-	-	-	19,868,823
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	-	-	-	619,756,148
<b>Total</b>	<b>\$ 191,267,600</b>	<b>\$ 179,141,273</b>	<b>\$ 180,162,081</b>	<b>\$ 180,556,034</b>	<b>\$ 181,343,635</b>	<b>\$ 203,922,236</b>	<b>\$ 183,957,713</b>	<b>\$ 183,405,905</b>	<b>\$ 147,366,320</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,631,122,797</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	\$ -	\$ -	\$ -	\$ 602,708,996
Government Entities	27,389,551	26,020,867	25,461,180	17,029,021	18,628,204	18,381,032	16,509,001	6,485,844	11,815,032	-	-	-	167,719,730
Municipalities	5,490,195	5,019,672	4,789,247	4,634,207	3,993,383	4,457,170	3,223,277	2,779,905	1,224,835	-	-	-	35,611,892
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	-	-	-	19,868,823
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	-	-	-	619,756,148
<b>Total</b>	<b>\$ 179,549,493</b>	<b>\$ 168,352,472</b>	<b>\$ 168,585,466</b>	<b>\$ 160,181,433</b>	<b>\$ 161,785,735</b>	<b>\$ 178,444,659</b>	<b>\$ 161,286,444</b>	<b>\$ 149,966,504</b>	<b>\$ 117,513,383</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,445,665,590</b>
<b>PayGo Debt</b>													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Government Entities	2,587,509	2,552,021	3,174,500	11,744,715	10,285,681	13,802,073	12,659,060	22,807,205	17,609,469	-	-	-	97,222,233
Municipalities	9,130,598	8,236,781	8,402,115	8,629,886	9,272,219	11,675,503	10,012,210	10,632,196	12,243,468	-	-	-	88,234,975
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>\$ 11,718,107</b>	<b>\$ 10,788,801</b>	<b>\$ 11,576,615</b>	<b>\$ 20,374,601</b>	<b>\$ 19,557,900</b>	<b>\$ 25,477,576</b>	<b>\$ 22,671,270</b>	<b>\$ 33,439,401</b>	<b>\$ 29,852,937</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 185,457,207</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	\$ -	\$ -	\$ -	\$ 77,876,750
Government Entities	7,874,245	8,609,695	7,823,764	7,658,074	7,839,126	8,234,539	12,773,245	9,463,647	7,853,623	-	-	-	78,129,958
Municipalities	3,192,767	3,198,327	3,102,665	3,093,462	3,136,509	3,043,659	2,991,673	2,957,863	2,901,037	-	-	-	27,617,961
Judiciary Retirees	230,132	229,789	229,692	228,401	226,229	231,844	226,688	228,401	229,914	-	-	-	2,061,089
Teacher Retirees	98,743	399,757	494,756	520,641	548,706	534,772	559,445	595,250	593,349	-	-	-	4,345,420
<b>Total</b>	<b>\$ 20,310,145</b>	<b>\$ 21,224,281</b>	<b>\$ 20,376,929</b>	<b>\$ 20,170,778</b>	<b>\$ 20,429,544</b>	<b>\$ 20,600,744</b>	<b>\$ 25,104,055</b>	<b>\$ 21,699,470</b>	<b>\$ 20,115,232</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 190,031,178</b>
<b>Individual Contribution Debt</b>													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Government Entities	133,421	131,605	133,264	133,429	133,709	134,592	332,577	333,565	537,808	-	-	-	2,003,970
Municipalities	265,048	273,120	308,911	333,421	328,855	369,511	376,435	427,870	504,276	-	-	-	3,187,445
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>\$ 398,469</b>	<b>\$ 404,725</b>	<b>\$ 442,175</b>	<b>\$ 466,849</b>	<b>\$ 462,565</b>	<b>\$ 504,102</b>	<b>\$ 709,011</b>	<b>\$ 761,435</b>	<b>\$ 1,042,084</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,191,415</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 - April 2019

Code	Entity	Current	2 Months	3 Months	>3Months	Total
201	A.A.A.	\$ 332,875	\$ 7,654,705	\$ 7,649,797	\$ 29,182,907	\$ 44,820,285
206	AUT. PUERTOS	2,058,143	2,054,045	1,376,735	24,540,573	30,030,497
163	CORP. FOND. SEG. ESTADO	8,025,190	7,926,838	221,523	7,989,388	24,162,939
222	CIA. DE FOMENTO INDUSTRIAL	1,249,073	1,270,481	639,459	12,070,004	15,229,016
205	A.A.A.	-	-	-	13,597,762	13,597,762
241	AID. AGROPECUARIO	780,004	943,679	930,676	6,272,913	9,382,272
114	OFICINA DEL CONTRALOR	513,615	514,778	515,837	4,750,774	6,255,003
207	AUT. DE TIERRAS	271,989	258,755	260,844	4,109,326	4,900,913
115	ASEM	-	-	-	4,614,029	4,614,029
236	SERV. EXT. AGRICOLA	394,345	397,430	398,497	2,475,106	3,665,378
279	CENTRO RECAUDACIONES INGRESOS MUN.	413,821	408,073	409,588	2,137,193	3,372,674
221	CIA. COMERCIO Y EXPORTACION	223,301	217,217	207,710	2,440,272	3,088,505
214	A.C.A.A.	1,067,854	1,068,942	-	-	2,136,795
211	ADMA TERRENO	-	-	-	1,982,371	1,982,371
203	AUT. EDIFICIO PÚBLICOS	1,895,582	-	-	511	1,900,093
123	COMISION SEGURIDAD EN EL TRANSITO	-	-	-	823,656	823,656
249	CORPORACION DIFUSION PÚBLICA	-	-	-	324,088	324,088
379	PONCE MUELLE	22,711	22,511	22,411	152,207	219,841
166	OFICINA INSPECTRO COOPERATIVAS	33,399	35,182	-	126,793	195,374
292	ADM. SEGUROS DE SALUD	26,241	34,571	25,933	80,299	167,039
245	BOD. DES. ECONOMICO	106,203	-	-	13,085	119,285
227	CENTRO CARDIOVASCULAR	114,604	-	-	-	114,604
217	ARTES MUSICALES	-	-	-	82,405	82,405
295	CONSERVATORIO DE MUSICA	36,009	-	-	-	36,009
296	SISTEMA 911	13,744	-	-	15,260	29,009
101	SENADO DE PR	-	-	-	22,982	22,982
270	CORPORACION DE SEGUROS AGRICOLAS	10,093	-	-	10,142	20,235
272	ESCUELA ARTES PLASTICAS	-	-	-	14,916	14,916
237	DEPTO DESARROLLO ECONOMICO	11,674	-	-	-	11,674
271	FID.MOT GUARDIA NACIONAL	-	-	-	200	200
208	AUT. CABINETERAS	-	-	50	-	50
103	CAMARA DE PR	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-
218	AEELA	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-
228	C.O.S.S.E.C.	-	-	-	-	-
235	A.C.D. CAJEBRA	-	-	-	-	-
242	OFICINA ETICA GUBERNAMENTAL	-	-	-	-	-
243	INSTITUTO CIENCIAS FORENSES	-	-	-	-	-
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITULO	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARITIMO	-	-	-	-	-
		<b>\$ 17,699,469</b>	<b>\$ 22,807,205</b>	<b>\$ 12,659,060</b>	<b>\$ 118,234,165</b>	<b>\$ 171,399,899</b>

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

Code	Entity	Current	2 Months	3 Months	>3Months	Total
363	MUNICIPIO SAN JUAN	\$ 4,630,506	\$ 4,529,471	\$ 4,523,817	\$ 63,384,901	\$ 77,068,693
356	MUNICIPIO PONCE	640,107	740,640	621,095	8,474,895	10,476,737
335	MUNICIPIO CAROLINA	752,169	752,024	743,712	6,813,336	9,061,241
330	MUNICIPIO GUAYNABO	709,138	669,648	671,811	4,261,056	6,312,252
348	MUNICIPIO TOA BAJA	305,440	299,866	305,378	3,317,784	4,328,368
348	MUNICIPIO MAYAGUEZ	378,293	367,246	369,252	4,954,099	6,071,279
307	MUNICIPIO ARECIBO	283,829	283,327	284,233	4,786,166	5,635,555
313	MUNICIPIO CAGUAS	571,243	200	-	3,335,040	3,906,483
317	MUNICIPIO CAJAY	134,053	134,359	133,908	2,162,284	2,564,605
311	MUNICIPIO BAYAMON	461,528	461,528	461,528	919,529	2,304,110
312	MUNICIPIO CABO ROJO	99,265	99,589	103,163	1,378,486	1,680,504
366	MUNICIPIO SANTA ISABEL	71,786	81,960	67,795	1,186,372	1,407,914
365	MUNICIPIO SAN SEBASTIAN	127,860	130,941	130,748	868,512	1,258,061
335	MUNICIPIO GABELA	85,425	87,436	83,914	631,554	874,229
355	MUNICIPIO PERUJUELAS	-	-	-	790,745	790,745
376	MUNICIPIO YAUCO	99,943	104,265	101,085	438,751	744,044
346	MUNICIPIO MARICAO	40,903	39,103	40,424	622,656	743,086
318	MUNICIPIO CEBRA	56,848	53,587	53,987	568,408	732,830
362	MUNICIPIO SAN GERMAN	108,066	106,506	106,100	411,591	732,262
334	MUNICIPIO HUMACAO	167,472	162,451	166,367	205,192	701,482
372	MUNICIPIO VEGA BAJA	134,866	126,991	126,058	29,155	679,569
359	MUNICIPIO RIO GRANDE	115,534	112,271	109,589	330,424	667,819
354	MUNICIPIO PATAJOS	55,651	55,051	55,515	476,356	642,572
347	MUNICIPIO MAUNABO	42,782	46,135	42,630	484,310	615,867
341	MUNICIPIO LAS MARIAS	-	-	-	502,807	502,807
329	MUNICIPIO GUAYANILLA	-	-	-	498,642	498,642
360	MUNICIPIO SABANA GRANDE	64,683	62,385	-	267,941	395,009
344	MUNICIPIO LUQUILLO	-	-	-	393,030	393,030
375	MUNICIPIO YABUCOA	60,289	49,790	51,570	207,710	369,359
323	MUNICIPIO CORDOBA	57,376	56,059	56,466	181,448	351,312
338	MUNICIPIO JUNCOS	63,643	63,325	63,350	127,089	317,007
378	MUNICIPIO CANOANAS	1,200	-	-	311,513	312,713
319	MUNICIPIO CAJES	46,781	45,689	45,939	144,748	283,157
332	MUNICIPIO HATILLO	62,354	63,297	64,240	77,222	267,113
337	MUNICIPIO JUANA DIAZ	61,695	61,570	58,143	73,171	254,578
342	MUNICIPIO LAS PIEDRAS	55,849	59,505	58,014	72,300	245,674
308	MUNICIPIO ARROYO	28,625	24,982	24,637	139,239	217,480
339	MUNICIPIO LAAS	68,113	64,389	65,929	17,734	216,165
363	MUNICIPIO AGUADILLA	191,204	1,668	-	-	192,872
310	MUNICIPIO BARRANQUETAS	-	73,902	73,393	39,284	186,580
322	MUNICIPIO CDMERRO	61,129	59,536	-	58,500	179,164
328	MUNICIPIO GUAYAMA	37,686	32,071	37,669	65,093	172,519
367	MUNICIPIO TOA ALTA	65,288	66,673	30,448	-	162,409
336	MUNICIPIO JAYUYA	30,390	28,607	32,881	65,969	157,846
352	MUNICIPIO NARANJITO	69,284	70,090	-	16,552	155,926
316	MUNICIPIO CATAÑO	155,396	-	-	-	155,396
305	MUNICIPIO ABONTO	33,742	33,842	15,373	66,626	149,573
369	MUNICIPIO TRUJILLO ALTO	149,282	-	3	-	149,285
325	MUNICIPIO DORADO	110,431	36,802	-	-	147,232
314	MUNICIPIO CAMUY	69,737	71,238	-	-	140,975
377	MUNICIPIO FLORIDA	20,763	29,581	19,539	64,983	134,866
370	MUNICIPIO UTUADO	97,798	-	-	-	97,798
331	MUNICIPIO GURABO	55,904	35,326	-	-	91,229
302	MUNICIPIO AGUADA	90,896	-	-	-	90,896
301	MUNICIPIO ADJUNTAS	-	-	-	80,006	80,006
304	MUNICIPIO AGUAS BUENAS	39,132	39,044	-	-	78,177
350	MUNICIPIO MOROVIS	77,113	-	-	-	77,113
349	MUNICIPIO MOCA	37,376	33,165	-	-	70,541
327	MUNICIPIO GUÁNICA	12,568	12,568	12,568	28,822	66,526
373	MUNICIPIO VIEQUES	57,022	-	-	-	57,022
321	MUNICIPIO COAMO	56,960	-	-	-	56,960
358	MUNICIPIO RINCÓN	37,105	11,009	-	-	48,114
343	MUNICIPIO LOZA	42,851	-	-	-	42,851
306	MUNICIPIO ARAUCO	-	-	-	-	-
309	MUNICIPIO BARCELONETA	-	-	-	-	-
320	MUNICIPIO CIDRA	-	-	-	-	-
324	MUNICIPIO CULEBRA	-	-	-	-	-
326	MUNICIPIO FAJARDO	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-
340	MUNICIPIO LARES	-	-	-	-	-
345	MUNICIPIO DE MANATI	-	-	-	-	-
351	MUNICIPIO NAGUADO	-	-	-	-	-
353	MUNICIPIO OROCOWIS	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-
361	MUNICIPIO SALINAS	-	-	-	-	-
364	MUNICIPIO SAN LORENZO	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-
374	MUNICIPIO VILLAIBA	-	-	-	-	-
		<b>\$ 12,243,468</b>	<b>\$ 10,632,196</b>	<b>\$ 10,012,210</b>	<b>\$ 116,586,789</b>	<b>\$ 149,474,663</b>

Government Entities & Municipalities PayGo Invoices Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 372,796,435	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,884	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ -	\$ -	\$ -	\$ 264,941,963	\$ 637,738,297
Municipalities	\$ 159,307,630	\$ 14,620,793	\$ 13,256,453	\$ 13,191,362	\$ 13,264,093	\$ 13,265,602	\$ 16,132,673	\$ 13,235,487	\$ 13,412,102	\$ 13,468,302	\$ -	\$ -	\$ -	\$ 123,846,867	\$ 283,154,487
	\$ 532,104,064	\$ 44,597,854	\$ 41,829,341	\$ 41,827,042	\$ 42,037,829	\$ 42,179,486	\$ 48,315,778	\$ 42,403,547	\$ 42,705,150	\$ 42,892,804	\$ -	\$ -	\$ -	\$ 388,788,830	\$ 920,892,784

  

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
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	\$ -	\$ -	\$ -	\$ 72,290,196	\$ 167,642,941
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	-	-	-	70,534,530	164,173,621.61
208	AUT. CARRETERAS	33,631,939	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	-	-	-	26,044,331	59,676,250.45
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	-	-	-	18,808,578	43,994,398.93
222	CIA. DE FOMENTO INDUSTRIAL	15,894,507	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	-	-	-	11,708,859	27,093,361.77
115	ASEM	25,158,793	-	-	-	-	-	-	-	-	-	-	-	-	-	25,158,793.05
214	A.C.A.A.	12,638,529	1,075,452	1,036,688	1,041,345	1,057,525	1,043,629	1,132,870	1,038,210	1,069,942	1,067,854	-	-	-	9,562,616	22,201,138.54
203	AUT. EDIFICIO PÚBLICOS	2,420,554	1,982,921	1,914,345	1,896,993	1,912,975	1,895,701	2,074,487	1,894,505	1,898,121	1,899,582	-	-	-	12,369,640	19,790,194.10
241	ASD. AGROPECUARIO	11,059,755	1,010,778	920,786	925,779	938,100	943,072	1,086,936	930,676	943,679	980,004	-	-	-	8,479,809	19,539,564.77
218	AEELA	8,292,871	731,622	699,530	710,596	701,473	710,777	767,454	723,105	701,160	697,893	-	-	-	6,443,610	14,736,480.62
205	A.M.A.	13,587,762	-	-	-	-	-	-	-	-	-	-	-	-	-	13,587,761.91
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	-	-	-	4,223,329	9,780,547.62
279	CENTRO RECALIFICACION INGRESOS MUN.	5,108,355	432,914	410,160	408,810	420,811	409,308	459,908	408,073	417,821	417,821	-	-	-	3,777,393	8,885,747.62
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	-	-	-	3,665,738	8,768,450.09
114	ORICINA DEL CENTRALOR	3,912,242	-	-	-	-	247,947	550,585	515,837	514,778	513,615	-	-	-	2,342,761	6,255,002.80
221	CIA. COMERCIO Y EXPORTACION	3,584,110	282,331	208,757	209,294	209,852	209,380	234,503	207,710	217,217	223,301	-	-	-	2,002,344	5,586,453.87
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	-	-	-	2,413,230	5,475,032.89
211	ADM. TERRENOS	2,212,200	190,888	182,564	181,466	181,466	181,718	200,596	216,725	182,052	184,340	-	-	-	1,701,816	3,914,015.86
227	CENTRO CARDIOVASCULAR	1,181,045	110,049	101,324	102,541	102,999	102,308	115,971	100,200	100,300	114,604	-	-	-	950,290	2,131,334.87
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	-	-	-	900,664	1,947,668.52
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	1,050,281	-	-	-	-	-	-	-	-	-	-	-	-	-	1,050,281.44
242	ORICINA ÉTICA GOBIERNAMENTAL	476,379	42,651	40,755	46,356	42,752	42,752	46,352	42,653	42,653	43,042	-	-	-	389,968	866,345.55
502	AUTORIDAD TRANSPORTE MARÍTIMO	584,154	-	-	-	-	-	-	-	-	-	-	-	-	-	584,153.89
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	-	-	-	299,071	568,929.88
279	PONCE MUELE	267,342	21,896	21,896	21,896	21,846	21,819	28,313	22,411	22,511	22,711	-	-	-	207,301	474,642.64
249	CORPORACIÓN DIFUSIÓN PÚBLICA	434,465	-	-	-	-	-	-	-	-	-	-	-	-	-	434,464.97
295	CONSERVATORIO DE MÚSICA	326,996	-	-	-	-	-	-	-	38,415	44,678	-	-	-	83,093	410,089.01
243	INSTITUTO CIENCIAS FORENSE	382,783	-	-	-	-	-	-	-	-	-	-	-	-	-	382,783.32
212	CORP. CENTRO DE BELLAS ARTES	345,250	-	-	-	-	-	-	-	-	-	-	-	-	-	345,249.60
296	SISTEMA 911	184,379	15,719	15,319	15,020	15,319	15,319	16,119	15,320	16,233	16,846	-	-	-	141,213	325,591.48
103	CÁMARA DE PR	323,999	-	-	-	-	-	-	-	-	-	-	-	-	-	323,998.80
292	ADM. SEGUROS DE SALUD	46,446	27,032	26,032	26,032	26,032	26,032	25,933	34,571	26,241	-	-	-	246,139	292,579.46	
201	SENADO DE PR	275,782	-	-	-	-	-	-	-	-	-	-	-	-	-	275,781.72
217	ARTES MUSICALES	218,851	-	-	-	-	-	-	-	-	-	-	-	-	-	218,851.32
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	111,666	10,542	10,142	10,142	10,142	10,142	10,942	10,143	9,681	10,093	-	-	-	91,971	203,636.95
272	ESCUELA ARTES PLÁSTICAS	199,208	-	-	-	-	-	-	-	-	-	-	-	-	-	199,207.72
166	ORICINA INSPECTOR COOPERATIVAS	-	-	-	-	51,433	35,180	40,180	-	35,182	33,399	-	-	-	195,374	195,373.52
264	ORICINA SERVICIOS LEGISLATIVOS	121,266	-	-	-	-	-	-	-	-	-	-	-	-	-	121,266.02
271	FID. INST. GUARDIA NACIONAL	45,082	3,707	3,707	3,707	3,707	3,707	4,107	3,707	3,707	-	-	-	-	33,961	79,043.22
237	DEPTO. DESARROLLO ECONÓMICO	-	2,790	2,590	2,590	2,590	2,590	2,990	2,590	4,099	11,674	-	-	-	34,506	34,506.03
235	A.C.D. CULEBRA	12,900	-	-	-	-	-	-	-	-	-	-	-	-	-	12,900.00
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 372,796,435	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,884	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ -	\$ -	\$ -	\$ 264,941,963	\$ 637,738,297

Note: The following entities (ASEM, A.A.A & CORP. FOND. SEG. ESTADO) are disputing invoices with the system and therefore no invoice have been recorded. New invoices will be included once the claim process is completed.

Government Entities & Municipalities PayGo Invoices Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 372,796,435	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,884	\$ 32,183,305	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ -	\$ -	\$ -	\$ 264,941,963	\$ 637,738,397
Municipalities	159,307,630	14,620,793	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	-	-	-	123,846,867	281,154,497
	<b>\$ 532,104,064</b>	<b>\$ 44,597,854</b>	<b>\$ 41,829,341</b>	<b>\$ 41,827,042</b>	<b>\$ 42,037,829</b>	<b>\$ 42,179,486</b>	<b>\$ 48,315,978</b>	<b>\$ 42,403,547</b>	<b>\$ 42,705,150</b>	<b>\$ 42,892,804</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 388,788,830</b>	<b>\$ 920,892,894</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
363	MUNICIPIO SAN JUAN	\$ 3,695,361	\$ 4,352,240	\$ 4,375,397	\$ 4,320,259	\$ 4,317,797	\$ 4,540,464	\$ 5,376,305	\$ 4,323,817	\$ 4,329,471	\$ 4,603,506	\$ -	\$ -	\$ -	\$ 42,186,723	\$ 95,862,288
315	MUNICIPIO CAROLINA	8,969,795	834,174	754,068	747,076	755,966	747,581	916,994	743,212	752,024	752,169	-	-	-	7,052,764	15,973,548
330	MUNICIPIO GUAYNABO	8,276,237	752,041	670,482	677,567	671,297	670,777	819,291	671,811	669,648	709,128	-	-	-	6,312,252	14,588,550
356	MUNICIPIO PONCE	7,547,933	662,072	609,024	602,849	603,038	605,401	740,267	621,095	740,640	640,107	-	-	-	5,824,493	13,377,426
313	MUNICIPIO CAGUAS	6,910,493	605,470	556,648	555,641	564,199	554,905	675,309	555,871	556,984	571,243	-	-	-	5,196,270	12,106,763
311	MUNICIPIO BAYAMÓN	5,548,936	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	461,528	-	-	-	4,153,755	9,702,691
348	MUNICIPIO MAYAGÜEZ	3,629,191	417,538	367,437	367,931	369,976	368,201	473,008	369,252	367,245	378,292	-	-	-	3,478,881	7,108,071
368	MUNICIPIO TOA BAÑA	3,824,510	355,662	298,746	302,500	301,472	300,155	371,259	305,378	299,886	309,440	-	-	-	2,844,498	6,669,008
307	MUNICIPIO ARECIBO	3,275,537	323,263	283,560	287,580	283,907	290,706	370,371	284,233	283,327	281,829	-	-	-	2,688,776	6,261,313
303	MUNICIPIO AGUADILLA	2,370,171	218,813	194,195	191,806	192,139	192,126	243,612	191,964	195,132	191,204	-	-	-	1,806,992	4,177,163
334	MUNICIPIO HUMACAO	2,102,887	180,092	159,390	162,578	162,269	162,378	205,192	166,367	162,451	167,472	-	-	-	1,528,189	3,631,076
369	MUNICIPIO TRUJILLO ALTO	1,765,442	165,151	148,659	147,381	152,874	149,231	179,570	149,670	147,240	149,282	-	-	-	1,389,058	3,154,500
316	MUNICIPIO CATANO	1,647,826	142,741	132,538	133,283	137,765	133,957	162,503	134,580	132,757	153,396	-	-	-	1,246,519	2,913,345
317	MUNICIPIO AREY	1,547,049	100,965	132,817	135,116	135,911	135,862	166,997	133,866	134,469	134,053	-	-	-	1,262,109	2,807,259
372	MUNICIPIO VEGA BAJA	1,505,341	138,290	122,196	125,379	127,949	123,568	153,855	126,058	126,991	124,966	-	-	-	1,187,232	2,693,575
365	MUNICIPIO SAN SEBASTIAN	1,389,547	149,161	127,292	128,840	128,391	128,887	171,018	130,941	130,748	127,860	-	-	-	1,223,158	2,612,685
378	MUNICIPIO CAÑAVANAS	1,369,209	129,422	115,795	117,143	116,020	115,225	149,124	117,183	128,660	119,048	-	-	-	1,107,620	2,478,829
359	MUNICIPIO RÍO GRANDE	1,345,836	123,433	111,205	113,200	110,717	110,484	139,727	109,589	112,271	110,431	-	-	-	1,046,280	2,392,116
325	MUNICIPIO DORADO	1,299,585	117,745	105,521	105,321	108,102	105,808	129,478	106,685	108,293	108,066	-	-	-	997,382	2,296,967
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	-	-	-	999,038	2,292,830
320	MUNICIPIO COCA	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
376	MUNICIPIO YAUCO	1,221,030	117,721	101,326	100,873	107,596	99,577	127,705	101,085	104,265	99,943	-	-	-	963,092	2,184,123
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	-	-	-	950,347	2,115,126
370	MUNICIPIO UTUADO	1,162,115	107,817	92,841	99,068	96,123	96,447	122,926	97,567	94,728	97,798	-	-	-	905,313	2,067,430
302	MUNICIPIO AGUADA	1,148,725	101,958	89,583	88,235	94,744	89,889	114,356	90,719	90,201	90,896	-	-	-	850,580	1,999,305
335	MUNICIPIO RÍO PUEBLAS	1,131,807	101,507	89,209	89,209	92,271	89,483	113,483	91,219	92,127	94,110	-	-	-	894,899	1,986,499
326	MUNICIPIO FALGADO	1,124,908	94,466	86,650	85,666	92,630	89,279	107,310	89,084	85,963	85,624	-	-	-	835,672	1,944,579
350	MUNICIPIO MOROVIS	1,101,970	98,795	87,688	84,961	85,646	85,562	106,971	85,164	85,402	86,285	-	-	-	808,614	1,910,584
335	MUNICIPIO ISABELA	1,089,604	96,132	83,433	83,032	83,432	83,432	111,739	83,914	87,436	85,435	-	-	-	798,073	1,887,677
339	MUNICIPIO LAJAS	993,678	73,504	65,106	68,330	67,239	66,121	86,414	65,929	64,389	68,113	-	-	-	625,147	1,618,824
340	MUNICIPIO LARES	872,680	82,368	72,615	72,142	72,577	72,251	97,590	73,482	72,926	73,089	-	-	-	689,040	1,561,720
300	MUNICIPIO BARRANQUITAS	833,003	82,767	73,255	73,205	73,721	73,295	94,124	73,393	73,902	-	-	-	-	617,663	1,551,565
314	MUNICIPIO CAMUY	873,386	79,661	72,389	70,708	70,358	70,358	95,576	70,994	71,238	69,737	-	-	-	671,770	1,545,156

Government Entities & Municipalities PayGo Invoices Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 372,796,435	\$ 29,977,060	\$ 28,572,888	\$ 28,635,680	\$ 28,773,736	\$ 28,913,884	\$ 32,183,105	\$ 29,168,061	\$ 29,293,048	\$ 29,424,501	\$ -	\$ -	\$ -	\$ 264,941,963	\$ 637,738,397
Municipalities	159,307,630	14,620,793	13,256,453	13,191,362	13,264,093	13,265,602	16,132,673	13,235,487	13,412,102	13,468,302	-	-	-	123,846,867	281,154,497
	<b>\$ 532,104,064</b>	<b>\$ 44,597,854</b>	<b>\$ 41,829,341</b>	<b>\$ 41,827,042</b>	<b>\$ 42,037,829</b>	<b>\$ 42,179,486</b>	<b>\$ 48,315,778</b>	<b>\$ 42,403,547</b>	<b>\$ 42,705,150</b>	<b>\$ 42,892,804</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 388,788,830</b>	<b>\$ 920,892,894</b>

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
352	MUNICIPIO NARANITO	902,887	74,903	66,517	66,267	67,421	69,753	86,305	70,112	70,090	69,284	-	-	-	640,653	1,543,539
366	MUNICIPIO SANTA ISABEL	813,712	78,196	68,396	68,622	80,475	75,084	88,757	67,795	81,960	71,796	-	-	-	681,071	1,494,783
329	MUNICIPIO GUAYANILLA	872,230	72,419	64,895	64,150	64,850	64,260	81,444	65,857	64,172	70,927	-	-	-	605,765	1,481,985
338	MUNICIPIO JANCOS	806,533	73,612	64,400	64,160	63,339	64,101	79,697	63,360	63,335	62,663	-	-	-	598,239	1,404,751
332	MUNICIPIO NATILLO	812,941	69,231	63,030	63,530	63,571	63,840	77,212	64,240	63,297	62,354	-	-	-	590,414	1,402,355
367	MUNICIPIO TDA ALTA	786,622	71,422	63,577	65,302	68,225	65,359	84,717	66,085	66,673	65,288	-	-	-	616,648	1,402,370
333	MUNICIPIO MORMUGUEROS	781,440	73,265	69,190	64,359	65,059	65,195	82,293	65,668	64,842	65,072	-	-	-	614,943	1,396,383
371	MUNICIPIO VEGA ALTA	772,188	70,672	62,422	65,760	64,765	63,846	80,571	63,267	63,149	64,573	-	-	-	599,205	1,371,214
322	MUNICIPIO COMERIO	794,668	70,841	58,731	58,931	59,847	74,068	59,536	61,129	61,129	61,129	-	-	-	561,348	1,356,017
360	MUNICIPIO SABANA GRANDE	731,230	69,644	64,211	63,777	63,711	63,310	77,918	61,189	62,385	64,683	-	-	-	590,828	1,322,058
342	MUNICIPIO LAS PIEDRAS	765,427	64,398	56,434	63,738	58,284	61,113	72,306	58,014	59,505	55,849	-	-	-	549,641	1,315,069
361	MUNICIPIO SALINAS	736,491	79,327	61,080	60,250	61,630	60,589	77,039	59,746	59,488	59,366	-	-	-	578,515	1,315,006
344	MUNICIPIO LIQUILLO	749,184	65,925	59,235	59,335	58,985	58,735	71,435	58,639	62,422	59,949	-	-	-	554,658	1,303,843
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
337	MUNICIPIO JUANA DIAZ	704,018	65,429	58,335	58,549	60,024	57,995	73,171	58,143	61,570	61,695	-	-	-	554,911	1,258,929
323	MUNICIPIO CORDAL	724,812	64,756	57,053	57,053	56,553	56,553	70,853	56,466	56,009	57,570	-	-	-	532,179	1,256,485
357	MUNICIPIO QUEBRADILLAS	697,694	61,217	52,485	52,885	54,307	72,193	71,273	54,528	54,278	57,214	-	-	-	532,581	1,231,266
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
354	MUNICIPIO RITILLAS	677,773	60,865	66,786	54,417	54,470	56,149	70,484	55,515	55,051	55,651	-	-	-	529,397	1,207,170
318	MUNICIPIO CIBA	664,314	59,429	53,566	53,746	53,766	53,865	67,824	53,987	53,842	56,848	-	-	-	506,619	1,170,933
345	MUNICIPIO DE MANATI	638,765	55,505	68,324	53,065	53,065	63,979	66,770	53,865	62,055	54,176	-	-	-	530,804	1,169,568
301	MUNICIPIO ADJUNTAS	630,629	61,126	51,277	50,820	50,720	57,532	51,749	52,713	58,695	-	-	-	-	495,452	1,126,082
331	MUNICIPIO GURABO	611,902	58,197	53,406	51,904	51,271	51,667	63,032	52,210	52,236	55,904	-	-	-	489,825	1,101,727
341	MUNICIPIO LAS MARIAS	613,849	53,528	47,628	50,404	49,850	49,842	62,339	49,796	51,163	56,371	-	-	-	470,920	1,084,770
375	MUNICIPIO YARUCOA	597,462	56,661	49,761	49,561	49,961	49,961	63,761	51,570	49,790	60,289	-	-	-	481,313	1,078,775
319	MUNICIPIO CAJES	577,942	51,733	46,990	47,065	47,649	46,700	60,086	45,939	45,689	46,781	-	-	-	438,631	1,016,574
309	MUNICIPIO BARCELONETA	571,788	47,826	45,583	43,982	47,538	46,419	55,686	46,914	45,708	46,128	-	-	-	425,798	997,572
347	MUNICIPIO MUALABO	549,686	49,312	42,173	42,485	42,386	42,389	45,895	42,860	46,135	44,782	-	-	-	410,567	966,253
358	MUNICIPIO RINCON	517,256	43,284	38,615	38,363	39,113	37,166	48,338	37,862	40,406	37,095	-	-	-	360,651	877,098
346	MUNICIPIO MARICAO	489,807	43,700	39,300	40,150	39,650	39,650	50,050	40,414	39,103	40,963	-	-	-	372,912	862,739
306	MUNICIPIO AÑASCO	469,404	46,689	39,570	38,899	39,299	39,199	53,077	40,957	40,206	40,582	-	-	-	378,480	847,884
304	MUNICIPIO AGUAS BUENAS	438,523	46,535	40,292	39,752	39,798	40,061	48,640	38,944	39,044	39,132	-	-	-	372,199	810,712
343	MUNICIPIO LOIZA	452,184	40,801	36,702	36,702	37,393	37,388	45,672	34,806	38,352	42,851	-	-	-	350,667	802,852
305	MUNICIPIO ABONITO	417,080	40,507	34,304	34,001	36,194	34,141	46,141	34,092	33,842	33,742	-	-	-	326,962	744,042
328	MUNICIPIO GUAYAMA	429,296	36,305	33,377	34,033	34,206	28,430	36,664	32,071	37,686	-	-	-	-	310,440	739,736
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
353	MUNICIPIO OROCOVIS	350,046	33,091	30,291	30,263	30,247	30,547	40,580	30,190	30,120	30,120	-	-	-	287,397	637,443
336	MUNICIPIO JUYA	331,234	31,071	27,371	27,371	32,326	29,234	36,734	32,881	28,607	30,390	-	-	-	275,988	607,216
308	MUNICIPIO ARROYO	269,570	29,554	24,025	23,619	28,091	27,633	29,933	24,637	24,982	28,625	-	-	-	241,099	510,669
351	MUNICIPIO NAGUABO	240,419	27,949	25,653	23,519	25,443	30,804	28,404	25,322	24,504	29,730	-	-	-	241,329	481,748
377	MUNICIPIO FLORIDA	222,248	22,398	18,070	18,070	18,070	18,070	28,844	19,539	29,981	20,763	-	-	-	191,400	415,651
364	MUNICIPIO SAN LORENZO	181,792	16,803	15,205	15,205	19,570	15,778	18,978	16,279	16,062	16,062	-	-	-	150,140	331,932
324	MUNICIPIO CULEBRA	180,940	17,011	14,730	15,230	15,778	15,272	18,472	15,272	16,020	15,314	-	-	-	144,098	325,038
327	MUNICIPIO GUANACA	153,174	13,724	11,957	12,513	13,737	13,316	14,937	12,568	12,568	12,568	-	-	-	117,899	271,063
374	MUNICIPIO VILLALBA	141,084	12,164	12,708	13,152	11,402	13,402	18,389	12,203	12,485	14,573	-	-	-	120,477	261,561
		<b>\$ 159,307,630</b>	<b>\$ 14,620,793</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>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 123,846,867</b>	<b>\$ 281,154,497</b>



Government Entities & Municipalities PayGo Collections Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 298,708,768	\$ 27,389,551	\$ 26,020,867	\$ 25,461,180	\$ 17,029,021	\$ 18,628,204	\$ 18,381,032	\$ 16,509,001	\$ 6,485,844	\$ 11,815,032	\$ -	\$ -	\$ -	\$ 167,719,730	\$ 298,708,768
Municipalities	\$ 98,067,941	\$ 5,490,195	\$ 5,019,672	\$ 4,789,247	\$ 4,634,207	\$ 3,993,383	\$ 4,657,370	\$ 3,223,277	\$ 2,779,905	\$ 1,224,835	\$ -	\$ -	\$ -	\$ 35,611,892	\$ 98,067,941
	\$ 396,776,709	\$ 32,879,747	\$ 31,040,539	\$ 30,250,427	\$ 21,663,228	\$ 22,621,586	\$ 22,838,202	\$ 19,732,278	\$ 9,265,749	\$ 13,039,867	\$ -	\$ -	\$ -	\$ 203,331,622	\$ 396,776,709

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
163	CORP. FOND. SEG. ESTADO	\$ 88,703,402	\$ 8,166,803	\$ 7,920,833	\$ 7,929,310	\$ 6,859,285	\$ 7,947,643	\$ 8,247,932	\$ 7,704,794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,776,600	\$ 143,480,002
201	A.A.A.	88,993,656	8,077,687	7,416,655	7,436,200	-	-	-	-	-	7,431,139	-	-	-	30,359,681	119,353,337
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	-	-	-	26,044,281	59,676,200
115	AEM	20,544,724	-	-	-	-	-	-	-	-	-	-	-	-	-	20,544,724
214	A.C.A.A.	12,038,523	1,075,452	1,036,688	1,041,345	1,057,525	1,043,629	1,132,870	1,038,310	-	-	-	-	-	7,425,631	20,564,343
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	-	-	-	-	15,469,547	17,890,101
218	AEEA	8,292,871	731,422	699,530	710,596	701,473	710,777	767,454	723,105	701,160	697,893	-	-	-	6,443,610	14,736,481
206	AUT. PUERTOS	2,500,000	2,167,198	2,050,604	2,042,392	1,494,148	2,043,107	1,000,000	666,454	-	-	-	-	-	11,463,902	13,963,902
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
241	ASD. AGROPECUARIO	10,157,292	-	-	-	-	-	-	-	-	-	-	-	-	-	10,157,292
224	CIA. DE TURISMO	5,557,219	491,705	456,129	456,040	461,328	468,273	503,512	457,948	456,910	482,484	-	-	-	4,223,329	9,780,548
279	CENTRO RECALCUDACIONES INGRESOS MUN.	1,431,070	432,914	410,160	408,810	420,811	409,308	-	-	-	-	-	-	-	2,082,203	5,513,073
236	SENV. EXT. AGRICOLA	5,103,072	-	-	-	-	-	-	-	-	-	-	-	-	-	5,103,072
221	CIA. COMERCIO Y EXPORTACION	1,280,935	202,295	202,295	197,795	196,353	198,866	219,412	-	-	-	-	-	-	1,217,015	2,497,949
227	CENTRO CARDIOVASCULAR	1,181,045	100,049	101,324	102,541	102,993	102,308	115,971	100,200	100,300	-	-	-	-	835,687	2,016,731
211	ADM. TERRENOS	229,829	190,888	182,564	181,466	181,466	181,718	200,596	216,725	182,052	184,340	-	-	-	1,701,816	1,931,645
245	BCO. DES. ECONOMICO	1,046,893	94,647	93,005	96,236	94,770	96,515	107,782	99,318	99,218	-	-	-	-	781,490	1,828,383
242	OFICINA ETICA GOBERNAMENTAL	476,378	42,651	40,755	46,356	42,752	42,752	46,352	42,653	42,653	43,042	-	-	-	389,958	866,346
502	AUTORIDAD TRANSPORTE MARITIMO	584,154	-	-	-	-	-	-	-	-	-	-	-	-	-	584,154
207	AUT. DE TIERRAS	574,120	-	-	-	-	-	-	-	-	-	-	-	-	-	574,120
238	C.O.S.E.C.	269,859	29,482	28,782	28,782	28,782	35,732	37,732	33,675	33,675	42,431	-	-	-	299,071	568,930
243	INSTITUTO CIENCIAS FORENSE	382,783	-	-	-	-	-	-	-	-	-	-	-	-	-	382,783
295	CONSERVATORIO DE MUSICA	326,996	-	-	-	-	-	-	-	38,415	8,669	-	-	-	47,083	374,080
212	CORP. CENTRO DE BELLAS ARTES	345,250	-	-	-	-	-	-	-	-	-	-	-	-	-	345,250
103	CÁMARA DE PR	323,999	-	-	-	-	-	-	-	-	-	-	-	-	-	323,999
296	SISTEMA 911	169,114	15,719	15,319	15,020	15,319	15,319	16,119	15,320	16,233	3,102	-	-	-	127,469	296,583
379	PONCE MUELLE	254,802	-	-	-	-	-	-	-	-	-	-	-	-	-	254,802
101	SENADO DE PR	252,800	-	-	-	-	-	-	-	-	-	-	-	-	-	252,800
123	COMISION SEGURIDAD EN EL TRANSITO	226,625	-	-	-	-	-	-	-	-	-	-	-	-	-	226,625
272	ESCUELA ARTES PLASTICAS	186,292	-	-	-	-	-	-	-	-	-	-	-	-	-	186,292
270	CORPORACION DE SEGUROS AGRICOLAS	111,666	10,142	10,142	10,142	10,142	-	10,942	10,143	9,681	-	-	-	-	71,736	183,602
217	ARTES MUSICALES	136,446	-	-	-	-	-	-	-	-	-	-	-	-	-	136,446
292	ADM. SEGUROS DE SALUD	46,446	27,032	26,032	26,032	-	-	-	-	-	-	-	-	-	79,095	125,541
264	OFICINA SERVICIOS LEGISLATIVOS	121,266	-	-	-	-	-	-	-	-	-	-	-	-	-	121,266
249	CORPORACION DIFUSION PUBLICA	110,376	-	-	-	-	-	-	-	-	-	-	-	-	-	110,376
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	-	-	-	33,761	78,843
237	DEPTO DESARROLLO ECONOMICO	-	2,790	2,590	2,590	2,590	2,590	2,990	2,590	4,099	-	-	-	-	22,832	22,832
285	A.C.B. CUERBA	12,900	-	-	-	-	-	-	-	-	-	-	-	-	-	12,900
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
166	OFICINA INSPECTOR COOPERATIVAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
205	A.M.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITULO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 298,708,768	\$ 27,389,551	\$ 26,020,867	\$ 25,461,180	\$ 17,029,021	\$ 18,628,204	\$ 18,381,032	\$ 16,509,001	\$ 6,485,844	\$ 11,815,032	\$ -	\$ -	\$ -	\$ 167,719,730	\$ 466,428,498

Government Entities & Municipalities PayGo Collections Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 298,708,768	\$ 27,389,551	\$ 26,020,867	\$ 25,461,180	\$ 17,029,021	\$ 18,628,204	\$ 18,381,032	\$ 16,509,001	\$ 6,485,844	\$ 11,815,032	\$ -	\$ -	\$ -	\$ 167,719,730	\$ 466,428,498
Municipalities	\$ 98,067,941	\$ 5,490,195	\$ 5,019,672	\$ 4,789,247	\$ 4,634,207	\$ 3,993,383	\$ 4,457,170	\$ 3,223,277	\$ 2,779,905	\$ 1,224,835	\$ -	\$ -	\$ -	\$ 35,611,892	\$ 133,679,833
	\$ 396,776,709	\$ 32,879,747	\$ 31,040,539	\$ 30,250,427	\$ 21,663,228	\$ 22,621,586	\$ 22,838,202	\$ 19,732,278	\$ 9,265,749	\$ 13,039,867	\$ -	\$ -	\$ -	\$ 203,331,622	\$ 600,108,332

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
363	MUNICIPIO SAN JUAN	\$ 18,793,593	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,793,593
330	MUNICIPIO GUAYNABO	8,276,297	-	-	-	-	-	-	-	-	-	-	-	-	-	8,276,297
313	MUNICIPIO CAGUAS	3,575,453	605,470	556,648	555,641	564,199	554,905	675,309	555,871	556,784	-	-	-	-	4,624,827	8,200,280
311	MUNICIPIO BAYAMÓN	5,548,936	461,528	461,528	461,528	461,528	3,532	-	-	-	-	-	-	-	1,849,645	7,398,581
315	MUNICIPIO CAROLINA	6,912,307	-	-	-	-	-	-	-	-	-	-	-	-	-	6,912,307
303	MUNICIPIO AGUADILLA	2,370,171	216,813	194,195	191,806	192,139	192,126	241,612	191,964	191,964	-	-	-	-	1,612,620	3,982,791
369	MUNICIPIO TRUJILLO ALTO	1,765,442	165,151	148,659	147,381	152,874	149,231	179,570	149,667	147,240	-	-	-	-	1,239,773	3,005,215
334	MUNICIPIO HUMACAO	2,102,887	180,092	159,390	162,578	162,269	162,378	-	-	-	-	-	-	-	826,706	2,929,594
356	MUNICIPIO PONCE	2,895,689	-	-	-	-	-	-	-	-	-	-	-	-	-	2,895,689
316	MUNICIPIO CATARÓ	1,647,826	142,741	132,538	133,283	137,765	133,957	162,503	134,580	132,757	-	-	-	-	1,110,123	2,757,949
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
378	MUNICIPIO CANÓVANAS	1,058,271	129,422	115,795	117,143	116,020	114,975	148,799	117,183	128,660	117,848	-	-	-	1,105,849	2,164,115
325	MUNICIPIO DORADO	1,299,585	117,745	105,521	105,321	108,102	105,808	129,478	106,685	71,491	-	-	-	-	850,150	2,149,735
372	MUNICIPIO VEGA BAJA	1,505,342	138,290	122,196	125,379	121,798	-	-	-	-	-	-	-	-	507,660	2,013,005
370	MUNICIPIO UTUADO	1,162,115	107,817	92,841	99,068	96,123	96,447	122,526	97,567	94,728	-	-	-	-	807,517	1,969,632
326	MUNICIPIO FAJARDO	1,124,908	95,466	88,650	85,666	92,630	89,279	107,310	89,084	85,963	85,624	-	-	-	819,672	1,944,579
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
350	MUNICIPIO MOROVIS	1,101,970	98,795	87,688	84,981	85,646	85,582	108,971	85,164	85,403	9,272	-	-	-	731,501	1,833,470
359	MUNICIPIO RÍO GRANDE	1,015,410	123,433	111,205	113,320	110,717	110,484	139,727	-	-	-	-	-	-	708,886	1,724,296
340	MUNICIPIO LARES	872,680	82,368	72,615	72,142	72,577	72,251	97,590	73,482	72,926	73,089	-	-	-	689,040	1,561,720
362	MUNICIPIO SAN GERMAN	1,293,792	120,070	106,916	39,790	-	-	-	-	-	-	-	-	-	266,777	1,560,568
376	MUNICIPIO YAUCO	1,221,030	117,721	101,326	-	-	-	-	-	-	-	-	-	-	219,047	1,440,077
314	MUNICIPIO CAMUY	873,386	79,661	72,389	70,708	71,108	70,358	95,576	70,994	-	-	-	-	-	530,795	1,404,181
339	MUNICIPIO LAMAS	993,678	73,504	65,106	68,330	67,239	66,121	68,681	-	-	-	-	-	-	408,982	1,402,659
333	MUNICIPIO HORMIGUEROS	781,440	73,265	69,190	64,359	65,059	65,195	82,293	65,668	64,842	65,072	-	-	-	614,943	1,396,383
352	MUNICIPIO NARANITO	902,887	74,903	66,517	66,267	67,421	69,753	69,753	70,112	-	-	-	-	-	484,727	1,387,614
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
310	MUNICIPIO BARRANQUITAS	933,903	82,767	73,255	73,205	73,721	73,295	54,840	-	-	-	-	-	-	431,083	1,364,985
365	MUNICIPIO SAN SEBASTIAN	1,354,624	-	-	-	-	-	-	-	-	-	-	-	-	-	1,354,624
361	MUNICIPIO SALINAS	736,491	79,327	61,080	60,250	61,630	60,589	77,039	59,746	59,488	59,366	-	-	-	578,515	1,315,006
367	MUNICIPIO TOA ALTA	786,622	71,422	63,577	65,302	68,225	65,359	84,717	35,637	-	-	-	-	-	454,239	1,240,861
357	MUNICIPIO QUEBRADILLAS	697,684	61,217	53,485	53,985	54,307	73,193	71,273	54,528	54,278	57,314	-	-	-	533,581	1,231,266
321	MUNICIPIO COAMO	731,756	69,522	57,076	57,076	57,776	57,823	76,292	56,664	56,860	-	-	-	-	489,080	1,220,845

Government Entities & Municipalities PayGo Collections Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 298,708,768	\$ 27,389,551	\$ 26,020,867	\$ 25,461,180	\$ 17,029,021	\$ 18,628,204	\$ 18,381,032	\$ 16,509,001	\$ 6,485,844	\$ 11,815,032	\$ -	\$ -	\$ -	\$ 167,719,730	\$ 466,428,498
Municipalities	\$ 98,067,941	\$ 5,490,195	\$ 5,019,672	\$ 4,789,247	\$ 4,634,207	\$ 3,993,383	\$ 4,457,170	\$ 3,223,277	\$ 2,779,905	\$ 1,224,835	\$ -	\$ -	\$ -	\$ 35,611,892	\$ 133,679,833
	\$ 396,776,709	\$ 32,879,747	\$ 31,040,539	\$ 30,250,427	\$ 21,663,228	\$ 22,621,586	\$ 22,838,202	\$ 19,732,278	\$ 9,265,749	\$ 13,039,867	\$ -	\$ -	\$ -	\$ 203,331,622	\$ 600,108,332

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
355	MUNICIPIO PEÑUELAS	340,861	101,507	89,209	89,509	92,221	89,493	115,493	91,219	92,132	94,110	-	-	-	854,892	1,195,753
322	MUNICIPIO COMERIO	741,188	65,821	58,731	58,831	58,931	59,847	74,068	59,436	-	-	-	-	-	435,664	1,176,852
345	MUNICIPIO DE MANATI	638,765	55,505	68,324	53,065	53,065	63,979	66,770	53,865	62,055	54,176	-	-	-	530,804	1,169,568
373	MUNICIPIO VIEQUES	701,186	60,831	60,949	54,470	53,293	53,393	69,093	56,883	56,474	-	-	-	-	465,386	1,166,572
332	MUNICIPIO HATILLO	812,941	69,231	63,030	63,530	63,571	63,940	-	-	-	-	-	-	-	323,301	1,136,243
338	MUNICIPIO JUNCOS	806,532	73,012	64,400	-	-	64,101	79,697	-	-	-	-	-	-	281,211	1,087,744
342	MUNICIPIO LAS PIEDRAS	765,427	64,398	56,434	63,738	58,284	61,113	-	-	-	-	-	-	-	303,967	1,069,394
301	MUNICIPIO ADJUNTAS	550,623	61,126	51,277	50,820	50,820	50,720	67,532	51,749	52,713	58,695	-	-	-	495,452	1,046,075
348	MUNICIPIO MAYAGUEZ	1,036,342	-	-	-	-	-	-	-	-	-	-	-	-	1,036,342	-
335	MUNICIPIO ISABELA	1,013,348	-	-	-	-	-	-	-	-	-	-	-	-	1,013,348	-
331	MUNICIPIO GURABO	611,902	58,197	53,406	51,904	51,271	51,667	63,032	52,210	16,910	-	-	-	-	398,596	1,010,498
337	MUNICIPIO JUANA DIAZ	704,018	65,429	58,335	58,549	60,024	57,995	-	-	-	-	-	-	-	300,332	1,004,350
309	MUNICIPIO BARCELONETA	571,788	47,826	45,583	43,982	47,538	46,419	55,686	46,914	45,708	46,128	-	-	-	425,784	997,572
329	MUNICIPIO GUAYANILLA	323,578	72,433	64,935	64,150	64,350	64,250	81,244	63,307	64,172	70,922	-	-	-	609,765	933,343
360	MUNICIPIO SABANA GRANDE	463,289	69,644	64,211	63,777	63,711	63,310	77,918	61,189	-	-	-	-	-	463,760	927,049
344	MUNICIPIO LUQUILLO	356,155	65,925	59,235	59,335	58,985	58,735	71,435	58,639	62,422	59,949	-	-	-	554,658	910,813
323	MUNICIPIO COROZAL	724,312	64,756	57,053	57,053	-	-	-	-	-	-	-	-	-	178,861	903,173
306	MUNICIPIO ARASCO	469,404	46,689	39,570	38,899	39,299	39,199	53,077	40,957	40,206	40,582	-	-	-	378,480	847,884
358	MUNICIPIO RINCÓN	517,256	43,284	38,815	38,363	39,313	37,166	48,338	37,862	29,397	-	-	-	-	312,537	839,793
343	MUNICIPIO LOIZA	452,184	40,801	36,702	36,702	37,393	37,388	45,672	34,806	38,352	-	-	-	-	307,816	760,000
319	MUNICIPIO CAJES	577,942	51,733	46,990	47,065	9,687	-	-	-	-	-	-	-	-	155,475	733,417
304	MUNICIPIO AGUAS BUENAS	438,523	46,535	40,292	39,752	39,798	40,061	48,640	38,944	-	-	-	-	-	294,022	732,545
375	MUNICIPIO YABUCOA	546,134	-	-	49,561	49,961	-	63,761	-	-	-	-	-	-	163,282	709,416
353	MUNICIPIO OROCOVIS	350,046	35,091	30,291	30,263	30,126	30,547	40,580	30,190	30,190	30,120	-	-	-	287,397	637,443
349	MUNICIPIO MOCA	387,711	36,148	33,230	34,451	33,283	33,283	41,542	34,566	-	-	-	-	-	245,500	634,214
307	MUNICIPIO ARECIBO	625,758	-	-	-	-	-	-	-	-	-	-	-	-	625,758	-
305	MUNICIPIO AIBONITO	417,080	38,620	33,220	33,220	15,414	19,118	18,868	18,768	-	-	-	-	-	177,229	594,309
341	MUNICIPIO LAS MARIAS	111,042	53,528	47,628	50,404	49,850	49,842	62,339	49,796	51,163	56,371	-	-	-	470,930	581,963
328	MUNICIPIO GUAYAMA	429,296	36,305	33,777	34,033	34,206	-	-	-	-	-	-	-	-	137,921	567,217
354	MUNICIPIO PATILLAS	436,948	60,865	66,786	-	-	-	-	-	-	-	-	-	-	127,650	564,598
351	MUNICIPIO NAGUABO	240,419	27,949	25,653	23,519	25,443	30,804	28,404	25,322	24,504	29,730	-	-	-	241,339	481,748
336	MUNICIPIO JAYUYA	331,234	31,071	27,371	27,371	32,336	-	-	-	-	-	-	-	-	118,137	449,372
318	MUNICIPIO CEBIA	438,103	-	-	-	-	-	-	-	-	-	-	-	-	438,103	-
368	MUNICIPIO TDA BAJA	436,430	-	-	-	-	-	-	-	-	-	-	-	-	436,430	-
312	MUNICIPIO CABO ROJO	434,622	-	-	-	-	-	-	-	-	-	-	-	-	434,622	-
347	MUNICIPIO MAUNABO	173,554	-	42,173	42,405	42,306	43,949	-	-	-	-	-	-	-	170,833	344,387
364	MUNICIPIO SAN LORENZO	181,792	16,803	15,205	15,205	19,570	15,778	18,978	16,279	16,279	16,042	-	-	-	150,140	331,932
324	MUNICIPIO CULEBRA	180,940	17,011	14,730	15,230	15,778	15,272	19,472	15,272	16,020	15,314	-	-	-	144,098	325,038
308	MUNICIPIO ARROYO	269,570	-	-	23,619	-	-	-	-	-	-	-	-	-	23,619	293,189
377	MUNICIPIO FLORIDA	222,248	22,398	18,070	18,070	-	-	-	-	-	-	-	-	-	58,537	280,785
374	MUNICIPIO VILLALBA	144,084	12,164	12,708	13,152	11,402	13,402	18,389	12,203	12,485	14,573	-	-	-	120,477	261,561
317	MUNICIPIO CAYEY	242,654	-	-	-	-	-	-	-	-	-	-	-	-	242,654	-
327	MUNICIPIO GUANICA	153,174	13,724	11,957	12,513	13,168	-	-	-	-	-	-	-	-	51,363	204,537
346	MUNICIPIO MARICAO	119,653	-	-	-	-	-	-	-	-	-	-	-	-	119,653	-
366	MUNICIPIO SANTA ISABEL	86,869	-	-	-	-	-	-	-	-	-	-	-	-	86,869	-
		\$ 98,067,941	\$ 5,490,195	\$ 5,019,672	\$ 4,789,247	\$ 4,634,207	\$ 3,993,383	\$ 4,457,170	\$ 3,223,277	\$ 2,779,905	\$ 1,224,835	\$ -	\$ -	\$ -	\$ 35,611,892	\$ 133,679,833

Government Entities & Municipalities PayGo Debt Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 74,087,686	\$ 2,587,509	\$ 2,552,021	\$ 3,174,500	\$ 11,744,715	\$ 10,285,681	\$ 13,802,073	\$ 12,659,060	\$ 22,807,205	\$ 17,609,469	\$ -	\$ -	\$ -	\$ 97,222,213	\$ 171,309,899
Municipalities	\$ 195,327,350	\$ 11,718,107	\$ 10,788,801	\$ 11,576,615	\$ 20,974,601	\$ 19,537,900	\$ 25,477,576	\$ 22,671,270	\$ 33,439,401	\$ 29,852,937	\$ -	\$ -	\$ -	\$ 185,457,207	\$ 326,784,562

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
201	A.A.	\$ 4,645,436	\$ 33,937	\$ 244,621	\$ 232,766	\$ 7,712,389	\$ 7,686,608	\$ 8,627,151	\$ 7,649,797	\$ 7,654,705	\$ 332,875	\$ -	\$ -	\$ -	\$ 40,174,849	\$ 44,820,285
206	AUT. PUERTOS	21,655,531	-	-	-	555,348	-	1,268,404	1,376,751	2,054,045	2,055,143	-	-	-	7,344,671	30,010,496.82
163	CORP. FOND. SEG. ESTADO	6,649,343	-	-	-	1,093,491	-	246,554	321,523	7,926,838	8,015,190	-	-	-	17,513,596.15	24,162,938.85
222	CIA. DE FOMENTO INDUSTRIAL	7,344,050	739,706	695,392	1,310,310	645,221	640,503	694,780	639,459	1,270,481	1,349,073	-	-	-	7,884,923.82	15,229,016.29
205	A.M.A.	13,587,761	-	-	-	-	-	-	-	-	-	-	-	-	-	13,587,761.91
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	-	-	-	8,478,809.36	9,382,272.32
114	OFICINA DEL CONTRALOR	3,912,242	-	-	-	-	247,947	550,585	515,837	514,778	513,615	-	-	-	2,342,760.76	6,255,002.80
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	-	-	-	2,413,229.71	4,900,913.17
115	ASIM	4,614,029	-	-	-	-	-	-	-	-	-	-	-	-	-	4,614,029.08
236	SENV. EXT. AGRICOLA	-	422,329	401,618	403,079	407,820	402,139	438,120	398,497	397,430	394,345	-	-	-	3,665,377.65	3,665,377.65
279	CENTRO RECAUDACIONES INGRESOS MUN.	1,677,285	-	-	-	-	-	459,908	409,588	408,073	417,821	-	-	-	1,695,389.41	3,372,674.47
221	CIA. COMERCIO Y EXPORTACION	2,303,175	80,036	6,462	11,500	13,500	10,514	15,091	207,710	217,217	223,301	-	-	-	785,329.54	3,088,504.70
214	A.C.A.A.	-	-	-	-	-	-	-	-	1,068,942	1,067,854	-	-	-	2,136,795.11	2,136,795.11
211	ADM. TERMINOS	1,942,371	-	-	-	-	-	-	-	-	-	-	-	-	-	1,942,371.09
203	AUT. EDIFICIO PUBLICOS	-	-	-	311	200	-	-	-	-	1,899,582	-	-	-	1,900,093.11	1,900,093.11
123	COMISION SEGURIDAD EN EL TRANSITO	823,656	-	-	-	-	-	-	-	-	-	-	-	-	-	823,656.04
249	CORPORACION DIFUSION PUBLICA	324,088	-	-	-	-	-	-	-	-	-	-	-	-	-	324,088.49
379	PONCE MUELLE	12,540	23,896	21,896	21,896	21,846	21,819	28,313	22,411	22,511	22,711	-	-	-	207,300.62	219,841.06
166	OFICINA INSPECTOR COOPERATIVAS	-	-	-	-	51,433	35,180	40,180	-	35,182	33,399	-	-	-	195,373.52	195,373.52
292	ADM. SEGUROS DE SALUD	-	-	-	-	26,032	26,032	28,232	25,933	34,571	26,241	-	-	-	167,038.60	167,038.60
246	BCO. DES. ECONOMICO	111	-	-	8,250	-	1,408	3,313	-	-	206,203	-	-	-	118,173.85	118,385.07
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	114,604	-	-	-	114,603.52	114,603.52
217	ARTES MUSICALES	82,405	-	-	-	-	-	-	-	-	-	-	-	-	-	82,405.46
295	CONSERVATORIO DE MUSICA	-	-	-	-	-	-	-	-	-	36,009	-	-	-	36,009.14	36,009.14
296	SISTEMA 911	15,245	-	-	-	-	-	-	-	-	13,744	-	-	-	13,744.08	29,008.96
101	SENADO DE PR	22,962	-	-	-	-	-	-	-	-	-	-	-	-	-	22,961.81
270	CORPORACION DE SEGUROS AGRICOLAS	-	-	-	-	-	10,142	-	-	-	10,093	-	-	-	20,235.30	20,235.30
272	ESCUELA ARTES PLASTICAS	14,916	-	-	-	-	-	-	-	-	-	-	-	-	-	14,915.81
237	DEPTO DESARROLLO ECONOMICO	-	-	-	-	-	-	-	-	-	11,674	-	-	-	11,673.97	11,673.97
271	FID. INST GUARDIA NACIONAL	-	200	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00
208	AUT. CARRETERAS	-	-	-	-	-	-	-	50	-	-	-	-	-	50.00	50.00
103	CAMARA DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
240	AUT. DESP. SORDOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
218	AEELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
228	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
242	OFICINA ETICA GOBIERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO CIENCIAS FORENSES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITULO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
502	AUTORIDAD TRANSPORTE MARITIMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 74,087,686	\$ 2,587,509	\$ 2,552,021	\$ 3,174,500	\$ 11,744,715	\$ 10,285,681	\$ 13,802,073	\$ 12,659,060	\$ 22,807,205	\$ 17,609,469	\$ -	\$ -	\$ -	\$ 97,222,213	\$ 171,309,899

Government Entities & Municipalities PayGo Debt Summary

April 30, 2019

Category	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
Government Entities	\$ 74,087,666	\$ 2,587,509	\$ 2,552,021	\$ 3,174,500	\$ 11,744,715	\$ 10,285,681	\$ 13,802,073	\$ 12,659,060	\$ 22,807,205	\$ 17,609,469	\$ -	\$ -	\$ -	\$ 87,222,233	\$ 171,309,899
Municipalities	61,239,688	9,130,598	8,236,781	8,402,115	8,629,886	9,272,219	11,675,503	10,012,210	10,632,196	12,243,468	-	-	-	88,234,975	149,474,663
	\$ 135,327,355	\$ 11,718,107	\$ 10,788,801	\$ 11,576,615	\$ 20,374,601	\$ 19,557,900	\$ 25,477,576	\$ 22,671,270	\$ 33,439,401	\$ 29,852,937	\$ -	\$ -	\$ -	\$ 185,457,207	\$ 320,784,562

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
383	MUNICIPIO SAN JUAN	34,991,868	4,852,240	4,575,597	4,520,329	4,517,797	4,540,464	5,376,506	4,523,817	4,529,471	4,430,506	-	-	-	42,162,725	77,068,693
356	MUNICIPIO PONCE	4,652,245	662,072	609,024	602,849	603,038	606,401	740,267	621,095	740,640	640,107	-	-	-	5,824,493	10,476,737
315	MUNICIPIO CAROLINA	2,057,477	834,174	754,068	747,076	753,966	747,581	918,994	743,712	752,024	752,969	-	-	-	7,003,764	9,061,241
330	MUNICIPIO GUAYNABO	-	752,041	670,483	677,567	671,397	670,777	819,391	671,811	669,648	709,138	-	-	-	6,312,252	6,312,252
368	MUNICIPIO TOA BAJA	3,388,090	355,662	298,746	302,500	301,472	300,155	371,259	305,378	299,886	309,440	-	-	-	2,844,498	6,232,588
348	MUNICIPIO MAYAGUEZ	2,592,849	417,538	367,437	367,931	369,976	368,201	473,008	369,252	367,245	378,292	-	-	-	3,478,881	6,071,729
307	MUNICIPIO ARECIBO	2,946,779	323,263	283,560	287,580	-	283,907	290,706	370,371	284,233	283,327	-	-	-	2,688,776	5,635,555
313	MUNICIPIO CAJULAS	3,335,040	-	-	-	-	-	-	-	700	571,243	-	-	-	571,443	3,906,483
317	MUNICIPIO CAYEY	1,384,396	150,965	132,917	135,116	135,911	135,982	166,997	133,008	134,559	134,053	-	-	-	1,240,209	2,564,605
311	MUNICIPIO BAYAMÓN	-	-	-	-	-	-	457,996	461,528	461,528	461,528	-	-	-	1,381,110	1,381,110
312	MUNICIPIO CAYO RUIZ	730,157	113,673	98,093	97,993	106,486	104,776	127,308	101,163	99,589	99,265	-	-	-	950,347	1,680,504
366	MUNICIPIO SANTA ISABEL	726,843	78,196	68,396	68,622	80,475	75,084	88,757	67,795	81,960	71,786	-	-	-	681,071	1,407,914
365	MUNICIPIO SAN SEBASTIÁN	34,923	149,161	127,292	128,840	128,391	128,887	170,118	130,748	130,941	127,860	-	-	-	1,223,138	1,258,061
335	MUNICIPIO ISABELA	76,256	96,132	83,433	83,032	83,532	83,432	111,739	83,914	87,436	85,425	-	-	-	798,073	874,329
355	MUNICIPIO PEÑUELAS	790,745	-	-	-	-	-	-	-	-	-	-	-	-	-	790,745
376	MUNICIPIO YAUCO	-	-	-	103,873	107,596	99,577	127,705	101,085	104,265	99,943	-	-	-	744,044	744,044
346	MUNICIPIO MARICÓ	370,154	43,700	39,300	40,150	39,650	39,650	50,050	40,424	39,103	40,903	-	-	-	372,934	743,086
318	MUNICIPIO CEBRA	226,211	59,429	53,566	53,746	53,766	53,865	67,824	53,987	56,848	-	-	-	-	506,619	732,830
362	MUNICIPIO SAN GERMAN	-	-	-	65,564	106,940	104,799	114,888	105,300	106,066	-	-	-	-	732,262	732,262
334	MUNICIPIO HUMACAO	-	-	-	-	-	-	205,192	166,367	162,451	167,472	-	-	-	701,482	701,482
372	MUNICIPIO VEGA BAJA	-	-	-	6,132	123,568	161,835	126,058	126,991	134,566	-	-	-	-	679,569	679,569
359	MUNICIPIO RÍO GRANDE	330,426	-	-	-	-	-	-	109,589	112,271	115,334	-	-	-	337,394	667,819
345	MUNICIPIO PATILLAS	240,825	-	-	54,417	54,470	56,149	70,494	55,515	55,051	55,651	-	-	-	401,747	642,572
347	MUNICIPIO MAUNABO	376,132	49,232	-	-	-	-	58,955	42,630	46,135	42,782	-	-	-	239,734	615,867
341	MUNICIPIO LAS MARIAS	502,807	-	-	-	-	-	-	-	-	-	-	-	-	502,807	502,807
329	MUNICIPIO GUAYANILLA	498,642	-	-	-	-	-	-	-	-	-	-	-	-	498,642	498,642
360	MUNICIPIO SABANA GRANDE	267,941	-	-	-	-	-	-	-	62,385	64,683	-	-	-	127,068	395,009
344	MUNICIPIO LOQUILLO	399,030	-	-	-	-	-	-	-	-	-	-	-	-	399,030	399,030
375	MUNICIPIO YARUACA	51,328	56,661	49,761	-	-	49,961	-	51,570	49,790	60,289	-	-	-	318,033	369,359
323	MUNICIPIO COROZAL	-	-	-	-	56,553	56,553	70,353	56,456	56,239	57,370	-	-	-	353,312	353,312
338	MUNICIPIO JUNCOS	-	-	-	64,150	63,539	-	-	63,350	63,325	62,643	-	-	-	317,007	317,007
378	MUNICIPIO CANÓVANAS	310,938	-	-	-	-	250	325	-	1,200	-	-	-	-	1,775	312,713
319	MUNICIPIO CAJES	-	-	-	-	37,962	46,700	60,086	45,939	45,689	46,781	-	-	-	283,157	283,157
332	MUNICIPIO HATILLO	-	-	-	-	77,222	64,240	63,297	64,240	63,297	62,354	-	-	-	267,113	267,113
337	MUNICIPIO JUANA DÍAZ	-	-	-	-	-	-	73,171	58,143	61,570	61,695	-	-	-	254,578	254,578
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	72,306	58,014	59,505	55,849	-	-	-	245,674	245,674
308	MUNICIPIO ARROYO	-	29,554	24,025	-	28,091	27,633	29,933	24,637	24,982	28,625	-	-	-	217,480	217,480
339	MUNICIPIO LAJAS	-	-	-	-	-	-	17,734	65,929	64,889	68,113	-	-	-	216,165	216,165
353	MUNICIPIO AGUIGUAY	-	-	-	-	-	-	-	3,168	19,204	-	-	-	-	19,372	19,372
310	MUNICIPIO BARRANQUITAS	-	-	-	-	-	-	39,284	73,303	73,002	-	-	-	-	185,590	185,590
322	MUNICIPIO COMERIO	13,400	5,019	-	-	0	-	-	-	59,536	61,129	-	-	-	125,684	179,164
328	MUNICIPIO GUAYAMA	-	-	-	-	-	28,430	36,664	37,669	32,071	37,686	-	-	-	172,519	172,519
367	MUNICIPIO TOA ALTA	-	-	-	-	-	-	30,448	66,673	65,288	-	-	-	-	162,409	162,409
336	MUNICIPIO JAYUVA	-	-	-	-	-	29,234	36,734	32,881	28,607	30,390	-	-	-	157,846	157,846
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	16,552	-	70,090	69,284	-	-	-	155,926	155,926
316	MUNICIPIO CATAÑO	-	-	-	-	-	-	-	-	-	155,396	-	-	-	155,396	155,396
305	MUNICIPIO AIBONITO	-	1,887	1,084	781	20,780	15,022	27,272	15,323	33,842	33,742	-	-	-	149,733	149,733
369	MUNICIPIO TRUJILLO ALTO	-	-	-	-	-	-	-	3	149,282	-	-	-	-	149,285	149,285
325	MUNICIPIO DOMAS	-	-	-	-	-	-	-	-	36,802	110,611	-	-	-	147,233	147,233
314	MUNICIPIO CAMUY	-	-	-	-	-	-	-	-	71,238	69,737	-	-	-	140,975	140,975
377	MUNICIPIO FLORIDA	-	-	-	-	18,070	18,070	28,844	19,539	29,581	20,763	-	-	-	134,866	134,866
370	MUNICIPIO UTUADO	-	-	-	-	-	-	-	-	97,798	-	-	-	-	97,798	97,798
331	MUNICIPIO GURABO	-	-	-	-	-	-	-	-	35,326	55,904	-	-	-	91,229	91,229
302	MUNICIPIO AGUADA	-	-	-	-	-	-	-	-	-	90,896	-	-	-	90,896	90,896
301	MUNICIPIO ADJUNTAS	80,006	-	-	-	-	-	-	-	-	-	-	-	-	80,006	80,006
304	MUNICIPIO AGUAS BUENAS	-	-	-	-	-	-	-	-	39,044	39,132	-	-	-	78,177	78,177
350	MUNICIPIO MOROVIS	-	-	-	-	-	-	-	-	-	77,113	-	-	-	77,113	77,113
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	33,165	37,376	-	-	-	70,541	70,541
327	MUNICIPIO GUANICA	-	-	-	-	569	13,316	14,937	12,568	12,568	-	-	-	-	46,536	46,536
373	MUNICIPIO VIGUÉS	-	-	-	-	-	-	-	-	-	57,022	-	-	-	57,022	57,022
321	MUNICIPIO COAMO	-	-	-	-	-	-	-	-	-	56,960	-	-	-	56,960	56,960
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	11,009	37,105	-	-	-	48,114	48,114
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	42,851	-	-	-	42,851	42,851
306	MUNICIPIO ARAUCA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
309	MUNICIPIO BARCELONETA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
320	MUNICIPIO CIDRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
324	MUNICIPIO CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
326	MUNICIPIO FAJARDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
340	MUNICIPIO LARES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
364	MUNICIPIO SAN LORENZO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
374	MUNICIPIO VILLABA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 61,239,688	\$ 9,130,598	\$ 8,236,781	\$ 8,402,115	\$ 8,629,886	\$ 9,272,219	\$ 11,675,503	\$ 10,012,210	\$ 10,632,196	\$ 12,243,468	\$ -	\$ -	\$ -	\$ 88,234,975	\$ 149,474,663

Government Entities & Municipalities Individual Contribution Debt Summary

April 30, 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	\$ 133,264	\$ 133,429	\$ 133,709	\$ 134,592	\$ 332,577	\$ 333,565	\$ 537,808	\$ -	\$ -	\$ -	\$ 2,003,970	\$ 2,855,882
Municipalities	3,487,892	265,048	273,120	308,911	333,421	328,855	369,511	376,435	427,870	504,275	-	-	-	3,187,445	6,675,337
	\$ 4,339,804	\$ 398,469	\$ 404,725	\$ 442,175	\$ 466,849	\$ 462,565	\$ 504,102	\$ 709,011	\$ 761,435	\$ 1,042,084	\$ -	\$ -	\$ -	\$ 5,191,415	\$ 9,531,219

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
205	A.M.A.	\$ 851,912	\$ 133,421	\$ 131,605	\$ 133,227	\$ 133,112	\$ 132,074	\$ 132,047	\$ 127,002	\$ 127,990	\$ 172,235	\$ -	\$ -	\$ -	\$ 1,221,214	\$ 2,073,126
208	AUT. CARRETERAS	-	-	-	-	-	-	-	203,029	203,029	203,029	-	-	-	609,088	609,088
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	113,716	-	-	-	113,716	113,716
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	-	-	-	-	-	-	-	46,283	-	-	-	46,283	46,283
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	-	936	1,316	1,635	2,545	2,545	2,545	2,545	-	-	-	13,669	13,669
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	POICIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
163	CORP. FOND. SEG. ESTADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
201	A.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
203	AUT. EDIFICIO PÚBLICOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
206	AUT. PUERTOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
207	AUT. DE TIERRAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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 EXPORTACION	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
222	CIA. DE FOMENTO INDUSTRIAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA. DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
228	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
236	SENV. EXT. AGRICOLA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO. DESARROLLO ECONOMICO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
241	ASD. AGROPECUARIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
242	OFICINA ETICA GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO MEDICINA FORENSE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
245	BCO. DES. ECONOMICO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
249	CORPORACION DIFUSION PUBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CARTOULO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACION DE SEGUROS AGRICOLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
271	FID.INST. GUARDIA NACIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
272	ESCUELA ARTES PLASTICAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
279	CENTRO RECALIDADACIONES INGRESOS MUN.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
292	ADM. SEGUROS DE SALUD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACION SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
295	CONSERVATORIO DE MUSICA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
296	SISTEMA 911	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CARO MARTIN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
301	MUNICIPIO ADJUNTAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
379	PONCE MUELLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPOLISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORIA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		851,912	133,421	131,605	133,264	133,429	133,709	134,592	332,577	333,565	537,808	-	-	-	2,003,970	2,855,882



**Government Entities & Municipalities Individual Contribution Debt Summary**

April 30, 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	\$ 121,605	\$ 133,264	\$ 123,429	\$ 133,709	\$ 134,592	\$ 332,377	\$ 333,565	\$ 337,808	\$ -	\$ -	\$ -	\$ 2,053,970	\$ 2,855,882
Municipalities	\$ 3,487,892	\$ 265,048	\$ 273,120	\$ 308,911	\$ 333,421	\$ 328,855	\$ 369,511	\$ 376,435	\$ 427,870	\$ 504,276	\$ -	\$ -	\$ -	\$ 3,187,445	\$ 6,679,337
	\$ 4,339,804	\$ 398,469	\$ 404,725	\$ 442,175	\$ 466,849	\$ 462,565	\$ 504,102	\$ 709,011	\$ 761,435	\$ 1,042,084	\$ -	\$ -	\$ -	\$ 5,191,415	\$ 9,535,219

Code	Entity	FY 17/18	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19	Total
321	MUNICIPIO COAMO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
322	MUNICIPIO COARIGO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
323	MUNICIPIO COROZAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
324	MUNICIPIO CULLEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
325	MUNICIPIO DORADO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
326	MUNICIPIO FAJARDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
328	MUNICIPIO GUAYAMA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
329	MUNICIPIO GUAYANILLA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
330	MUNICIPIO GUAYNABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
331	MUNICIPIO GURABO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
332	MUNICIPIO HATILLO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
334	MUNICIPIO HUMACAO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
335	MUNICIPIO ISABELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
336	MUNICIPIO JAYUYA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
337	MUNICIPIO JUANA DIAZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
338	MUNICIPIO JUNCOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
339	MUNICIPIO LAJAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
340	MUNICIPIO LARES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
341	MUNICIPIO LAS MARINAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
344	MUNICIPIO LIQUILLO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
348	MUNICIPIO MAYAGUEZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
350	MUNICIPIO MOROVIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	MUNICIPIO NARANITO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO ORCOVOIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
355	MUNICIPIO PEÑUELAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
358	MUNICIPIO RINCON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
378	MUNICIPIO CANOVANAS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 3,487,892	\$ 265,048	\$ 273,120	\$ 308,911	\$ 333,421	\$ 328,855	\$ 369,511	\$ 376,435	\$ 427,870	\$ 504,276			\$ 3,187,445	\$ 6,679,337	



Government Entities & Municipalities Individual Contribution Collections Summary

April 30, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,874,245	\$ 8,609,695	\$ 7,823,764	\$ 7,658,074	\$ 7,839,126	\$ 8,234,539	\$ 12,773,245	\$ 9,463,647	\$ 7,853,623	\$ -	\$ -	\$ -	\$ 78,129,958
Municipalities	\$ 3,192,267	\$ 3,198,327	\$ 3,102,665	\$ 3,093,462	\$ 3,136,509	\$ 3,043,659	\$ 2,991,673	\$ 2,957,863	\$ 2,901,037	\$ -	\$ -	\$ -	\$ 27,617,961
	\$ 11,066,512	\$ 11,808,022	\$ 10,926,429	\$ 10,751,535	\$ 10,975,635	\$ 11,278,198	\$ 15,764,918	\$ 12,421,510	\$ 10,754,660	\$ -	\$ -	\$ -	\$ 105,747,919

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
149	DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	\$ 3,315,326	\$ 3,471,239	\$ 3,322,249	\$ 3,312,764	\$ 3,289,224	\$ 3,945,926	\$ 8,308,232	\$ 5,353,488	\$ 3,915,065	\$ -	\$ -	\$ -	\$ 38,233,512
163	CORPORACION FONDO DEL SEGURO DEL ESTADO	1,146,420	1,163,320	1,155,769	1,150,451	1,152,121	1,127,671	1,105,937	1,093,384	1,104,418	-	-	-	10,199,491
201	A.A.A.	774,405	1,179,812	773,145	783,135	772,472	771,357	1,144,598	765,281	767,225	-	-	-	7,731,430
115	ADMINISTRACION SERVICIOS MEDICOS	377,872	375,015	373,580	371,150	369,329	357,119	355,953	353,164	351,920	-	-	-	3,265,302
203	AUTORIDAD EDIFICIOS PUBLICOS	271,124	264,860	263,286	264,425	264,998	252,085	243,159	244,440	247,404	-	-	-	2,314,879
208	AUTORIDAD DE CARNETALS	265,021	376,633	215,287	208,022	365,779	203,029	-	-	-	-	-	-	1,573,770
114	OFICINA DEL CONTRALOR	149,677	149,278	148,884	148,975	149,267	149,495	150,177	150,254	150,381	-	-	-	1,346,387
206	AUTORIDAD DE PUERTOS	123,143	122,195	146,904	95,302	125,953	118,866	114,259	116,635	115,621	-	-	-	1,078,878
227	CORP. CENTRO CARDIOVASCULAR DE P.R.	119,137	118,446	118,363	117,854	205,178	116,144	114,483	113,716	-	-	-	-	1,023,311
218	ASOCIACION DE EMPLEADOS DEL ELA	106,831	107,249	106,497	107,312	107,955	108,130	108,512	106,949	106,840	-	-	-	966,276
214	ADM. COMP. POR ACCIDENTE DE AUTOMOVILES	93,697	139,804	93,647	92,020	91,393	87,767	128,477	86,048	85,344	-	-	-	896,192
279	CENTRO RECAUDACION INGRESOS MUNICIPALES	93,668	93,375	92,693	93,447	93,579	94,184	94,397	95,194	96,928	-	-	-	847,464
224	COMPANIA DE TURISMO	96,726	92,936	92,959	93,145	93,249	92,950	91,994	91,764	91,788	-	-	-	837,146
241	ADM SERVICIOS Y DESARROLLO AGROPECUARIO	70,007	69,254	70,654	69,939	69,773	68,224	68,115	67,308	81,452	-	-	-	634,726
126	JUNTA CALIDAD AMBIENTAL	68,676	68,469	68,418	67,851	67,817	65,948	65,616	65,234	64,822	-	-	-	602,851
222	COMPANIA DE FOMENTO INDUSTRIAL	68,747	66,457	66,119	66,082	65,925	67,213	49,757	49,243	49,600	-	-	-	549,144
227	DEPT. DESARROLLO ECONOMICO Y COMERCIO	48,727	46,163	45,376	45,578	44,931	44,321	61,369	99,512	99,738	-	-	-	535,712
511	AUT. FINANCIAMIENTO VIVIENDA (AFV)	43,958	39,521	39,767	40,952	41,180	40,533	41,268	105,749	41,574	-	-	-	434,502
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	-	-	-	424,526
502	AUTORIDAD DE TRANSPORTE MARITIMO	50,989	50,477	50,888	50,412	50,609	48,142	53,093	46,268	-	-	-	-	410,477
296	JUNTA DE GOBIERNO DEL SERVICIO 9-1-1	38,565	36,463	37,558	37,444	37,378	38,023	37,822	37,284	54,707	-	-	-	376,044
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	-	-	-	318,746
510	AUT. ASESORIA FISCAL Y AGENCIA FISCAL PR	34,812	33,490	33,227	33,447	35,292	36,254	36,684	36,780	37,034	-	-	-	317,121
417	SALUD CORRECCIONAL	102,626	102,028	102,718	-	-	-	-	-	-	-	-	-	397,371
242	OFICINA ETICA GUBERNAMENTAL	33,036	32,780	33,019	32,710	32,872	32,310	31,730	33,848	33,868	-	-	-	296,174
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
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	-	-	-	269,961
245	BANCO DESARROLLO ECONOMICO	29,625	30,673	30,673	30,886	29,763	29,002	29,035	29,480	29,806	-	-	-	268,943
207	AUTORIDAD DE TIERRAS DE PR	30,483	30,352	30,352	30,149	30,232	28,838	28,392	28,392	28,392	-	-	-	265,580
221	COMPANIA PARA EL COMERCIO Y EXPORTACION	28,661	28,027	27,610	28,148	29,106	28,920	28,993	28,626	28,626	-	-	-	256,716
211	ADMINISTRACION DE TERRENOS	19,493	19,493	19,493	19,493	19,493	19,493	19,493	19,453	19,365	-	-	-	175,268
292	ADMINISTRACION SEGUROS DE SALUD	17,327	17,345	17,384	17,201	17,398	17,373	16,941	16,941	16,941	-	-	-	154,853
295	CORP. CONSERVATORIO DE MUSICA PR	16,446	16,322	16,435	16,178	16,178	16,017	15,822	15,822	15,822	-	-	-	145,042
272	ESCUELAS ARTES PLASTICAS	9,388	9,450	9,450	9,667	9,877	10,029	10,029	10,044	10,148	-	-	-	88,073
123	COMISION SEGURIDAD EN EL TRANSITO	9,840	9,702	9,877	9,877	9,790	9,203	9,203	9,203	9,203	-	-	-	85,896
210	AUTORIDAD DE DESPERDICIOS SOLIDOS	8,795	8,554	8,515	8,515	8,515	8,226	8,226	8,226	8,226	-	-	-	75,796
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	-	-	-	72,260
270	CORPORACION DE SEGUROS AGRICOLAS	7,599	7,599	7,556	7,489	7,489	7,489	7,489	7,489	7,483	-	-	-	68,460
212	CORP. CENTRO DE BELLAS ARTES	9,606	9,606	9,606	9,606	9,606	9,342	9,342	-	-	-	-	-	66,642
103	CAMARA DE REPRESENTANTE	6,213	6,408	6,540	7,121	6,672	6,690	6,605	6,030	6,030	-	-	-	58,828
250	PANEL FISCAL INDEPENDIENTE	6,742	6,195	6,187	6,112	6,123	6,123	6,123	6,100	6,100	-	-	-	55,806
293	CONSEJO DE EDUCACION DE PR	8,043	8,043	7,932	8,221	7,644	7,348	7,348	-	-	-	-	-	54,577
217	CORPORACION DE LAS ARTES MUSICALES	6,702	5,942	5,726	5,412	5,412	4,497	4,182	4,487	4,487	-	-	-	47,112
379	PONCE MUELLE	2,790	3,905	3,332	3,295	3,812	4,159	3,111	2,695	-	-	-	-	27,099
101	SENADO DE PUERTO RICO	2,643	2,343	2,956	3,620	3,375	2,603	2,603	2,223	2,223	-	-	-	24,966
265	SUPERINTENDENCIA DEL CAPITULO	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	1,215	-	-	-	10,936
271	FIDEICOMISO GUARDIA NACIONAL	1,090	1,090	1,025	1,025	1,058	1,090	1,090	1,090	1,090	-	-	-	9,518
264	OFICINA SERVICIOS LEGISLATIVOS	1,460	1,078	1,078	968	859	859	859	944	1,029	-	-	-	9,136
235	AUT. CONSERVACION Y DES. CULEBRA	548	548	548	548	548	400	728	400	400	-	-	-	4,669
509	AUTORIDAD DE TRANSPORTE INTEGRADO	2,269	2,014	71	-	-	-	-	-	-	-	-	-	4,355
396	SERVICIO DE EXTENSION AGRICOLA	396	396	396	396	396	396	396	396	396	-	-	-	3,958
506	METROPISTAS	390	390	390	390	390	450	390	390	396	-	-	-	3,579
205	AUTORIDAD METROPOLITANA DE AUTOBUSES	143	-	-	-	-	-	-	-	-	-	-	-	143
512	AUT. FINANCIAMIENTO INFRAESTRUCTURA (AFI)	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 7,874,245	\$ 8,609,695	\$ 7,823,764	\$ 7,658,074	\$ 7,839,126	\$ 8,234,539	\$ 12,773,245	\$ 9,463,647	\$ 7,853,623	\$ -	\$ -	\$ -	\$ 78,129,958

Government Entities & Municipalities Individual Contribution Collections Summary

April 30, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,874,245	\$ 8,609,895	\$ 7,812,764	\$ 7,688,074	\$ 7,879,126	\$ 8,236,539	\$ 12,773,245	\$ 9,463,647	\$ 7,851,623	\$ -	\$ -	\$ -	\$ 78,129,958
Municipalities	\$ 3,192,767	\$ 3,198,127	\$ 3,110,665	\$ 3,091,462	\$ 3,136,509	\$ 3,043,659	\$ 2,991,473	\$ 2,957,863	\$ 2,901,017	\$ -	\$ -	\$ -	\$ 27,617,961
	\$ 11,067,011	\$ 11,808,022	\$ 10,923,429	\$ 10,779,536	\$ 10,975,635	\$ 11,279,198	\$ 15,764,718	\$ 12,421,510	\$ 10,752,640	\$ -	\$ -	\$ -	\$ 105,747,919

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
363	MUNICIPIO SAN JUAN	\$ 834,151	\$ 831,800	\$ 825,726	\$ 821,691	\$ 821,367	\$ 820,415	\$ 805,639	\$ 804,780	\$ 799,978	\$ -	\$ -	\$ -	\$ 7,365,545
330	MUNICIPIO GUAYNABO	205,767	204,852	204,382	204,020	204,391	203,076	203,841	201,587	201,427	-	-	-	1,833,345
315	MUNICIPIO CAROLINA	171,485	168,647	170,639	168,535	168,217	167,306	166,028	165,523	164,879	-	-	-	1,511,258
313	MUNICIPIO CAGUAS	155,362	153,593	152,851	151,603	151,330	151,233	148,992	150,031	149,455	-	-	-	1,364,449
334	MUNICIPIO HUMACAO	71,218	71,196	70,624	70,440	69,914	69,533	68,999	68,974	69,305	-	-	-	630,002
311	MUNICIPIO BAYAMON	69,794	69,044	68,644	68,337	68,304	68,814	69,755	68,957	68,529	-	-	-	622,177
316	MUNICIPIO CATAÑO	66,901	67,095	66,984	66,320	66,453	66,408	66,869	68,331	67,327	-	-	-	604,568
345	MUNICIPIO DE MANATI	58,660	58,489	58,636	58,891	58,516	58,854	59,377	59,202	59,380	-	-	-	530,305
368	MUNICIPIO TOA BAJA	57,232	57,373	57,658	57,368	58,040	57,307	57,459	57,922	58,342	-	-	-	518,701
309	MUNICIPIO BARCELONETA	52,002	52,651	52,796	52,390	52,070	51,571	51,722	51,877	51,866	-	-	-	468,946
332	MUNICIPIO HATILLO	49,944	50,302	50,184	50,003	49,806	49,767	48,992	48,738	48,755	-	-	-	446,491
369	MUNICIPIO TRUJILLO ALTO	42,548	43,079	42,392	41,841	41,988	53,363	41,801	41,335	41,787	-	-	-	390,135
303	MUNICIPIO AGUADILLA	39,792	38,948	38,688	38,186	37,900	37,359	36,942	37,259	35,470	-	-	-	380,545
325	MUNICIPIO DORADO	43,222	43,324	42,912	42,507	42,052	41,677	41,341	41,375	41,167	-	-	-	379,576
307	MUNICIPIO ARECIBO	66,647	66,001	66,600	66,399	66,832	-	-	-	-	-	-	-	365,479
328	MUNICIPIO GUAYAMA	41,304	41,109	40,725	40,278	39,815	39,575	39,367	39,414	39,308	-	-	-	360,894
348	MUNICIPIO MAYAGUEZ	39,391	39,119	38,888	39,505	39,044	41,982	38,197	38,591	37,830	-	-	-	352,446
378	MUNICIPIO CANOVANAS	38,537	38,602	38,762	38,846	38,275	38,809	39,921	38,403	38,608	-	-	-	348,763
356	MUNICIPIO PONCE	40,765	33,417	44,953	54,096	41,017	45,254	35,600	40,654	5,962	-	-	-	341,769
302	MUNICIPIO AGUADA	34,420	33,890	34,131	34,170	33,855	33,608	33,393	33,219	33,226	-	-	-	303,912
312	MUNICIPIO CABO ROJO	32,461	32,063	31,161	31,559	46,484	31,243	31,001	31,019	31,443	-	-	-	298,434
372	MUNICIPIO VEGA BAJA	31,469	32,183	31,804	31,713	31,433	31,356	30,493	31,923	31,148	-	-	-	285,523
349	MUNICIPIO MOCA	32,592	32,107	32,095	31,848	31,220	33,295	30,683	30,525	30,564	-	-	-	282,828
320	MUNICIPIO CIDRA	22,415	20,987	29,677	28,897	28,837	28,837	28,917	29,551	29,294	-	-	-	267,414
362	MUNICIPIO SAN GERMAN	29,110	29,395	29,236	29,043	28,994	28,738	27,699	28,376	28,285	-	-	-	258,775
359	MUNICIPIO RIO GRANDE	31,863	31,992	31,816	31,905	31,932	31,907	29,266	-	-	-	-	-	220,680
317	MUNICIPIO CAYEY	22,072	22,076	21,774	21,793	21,592	21,514	21,509	21,241	42,821	-	-	-	216,392
371	MUNICIPIO VEGA ALTA	23,573	23,827	23,411	23,828	23,501	23,615	23,318	23,372	24,308	-	-	-	212,753
367	MUNICIPIO TOA ALTA	22,923	23,431	24,875	23,614	23,297	24,410	22,513	23,212	22,620	-	-	-	210,893
331	MUNICIPIO GURABO	22,817	22,688	22,384	22,445	22,608	22,863	22,389	22,805	22,966	-	-	-	203,965
339	MUNICIPIO LAJAS	22,523	22,353	22,369	22,579	22,558	22,491	22,621	22,416	22,362	-	-	-	202,271
355	MUNICIPIO PEÑUELAS	21,258	21,771	21,827	22,044	22,505	22,935	22,933	23,406	23,274	-	-	-	201,952
335	MUNICIPIO ISABELA	22,191	22,575	22,778	22,360	22,402	22,301	22,155	21,990	21,928	-	-	-	200,680

Government Entities & Municipalities Individual Contribution Collections Summary

April 30, 2019

Category	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
Government Entities	\$ 7,874,245	\$ 8,609,695	\$ 7,812,764	\$ 7,688,074	\$ 7,839,126	\$ 8,236,539	\$ 12,773,245	\$ 9,463,647	\$ 7,851,623	\$ -	\$ -	\$ -	\$ 78,129,958
Municipalities	\$ 3,192,767	\$ 3,198,327	\$ 3,102,665	\$ 3,093,462	\$ 3,136,509	\$ 3,043,659	\$ 2,991,673	\$ 2,957,863	\$ 2,901,037	\$ -	\$ -	\$ -	\$ 27,617,961
	\$ 11,067,011	\$ 11,808,022	\$ 10,926,429	\$ 10,781,536	\$ 10,975,635	\$ 11,279,198	\$ 15,764,918	\$ 12,421,510	\$ 10,752,660	\$ -	\$ -	\$ -	\$ 105,747,919

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	YTD 18/19
333	MUNICIPIO HORMIGUEROS	22,601	22,601	22,469	22,186	22,134	22,074	22,071	22,074	22,074	-	-	-	200,284
337	MUNICIPIO JUANA DÍAZ	21,620	21,530	21,593	21,840	21,661	21,554	21,495	21,445	21,585	-	-	-	194,324
326	MUNICIPIO FAJARDO	21,592	21,603	21,631	21,676	21,478	21,599	21,372	21,431	21,448	-	-	-	193,830
352	MUNICIPIO NARANITO	21,759	21,617	21,700	21,414	21,243	21,358	21,342	21,194	20,842	-	-	-	192,470
350	MUNICIPIO MOROVIS	17,781	17,671	17,545	18,479	25,839	17,005	17,566	17,568	40,441	-	-	-	189,896
340	MUNICIPIO LARES	20,293	19,982	19,800	19,712	19,663	19,500	19,660	24,048	23,622	-	-	-	186,279
318	MUNICIPIO CIEBA	20,643	20,855	20,749	20,392	20,320	20,139	19,983	19,943	19,487	-	-	-	182,492
338	MUNICIPIO JUNGOS	19,832	20,293	20,255	20,049	19,871	19,952	19,383	19,301	19,282	-	-	-	178,818
342	MUNICIPIO LAS PEDRAS	22,296	22,397	22,284	22,489	22,325	22,078	21,979	22,225	-	-	-	-	177,788
361	MUNICIPIO SALINAS	19,924	20,040	19,863	19,817	19,714	19,601	19,436	19,246	19,376	-	-	-	177,016
358	MUNICIPIO RINCÓN	19,966	19,840	19,577	19,380	19,389	19,364	19,302	19,178	19,196	-	-	-	175,221
305	MUNICIPIO RIBONITO	18,883	19,022	19,017	18,921	18,896	18,922	18,711	18,683	18,095	-	-	-	169,150
314	MUNICIPIO CAMUY	18,943	18,875	18,678	18,738	18,574	18,575	18,534	18,480	18,491	-	-	-	167,889
321	MUNICIPIO COAMO	15,306	20,768	18,017	17,924	17,812	17,669	17,560	17,472	17,358	-	-	-	159,887
323	MUNICIPIO COROZAL	16,897	16,997	16,728	16,640	16,448	18,208	18,952	18,906	18,404	-	-	-	158,179
343	MUNICIPIO LOIZA	19,597	19,861	19,062	19,268	19,320	18,876	17,955	18,033	-	-	-	-	151,973
357	MUNICIPIO QUEBRADILLAS	16,658	16,869	16,852	16,841	16,680	16,560	16,418	16,338	16,347	-	-	-	149,562
365	MUNICIPIO SAN SEBASTIAN	16,656	16,240	16,208	16,195	16,222	16,092	15,938	15,938	15,750	-	-	-	145,238
310	MUNICIPIO BARRANQUITAS	16,193	16,431	16,435	16,435	16,487	16,430	15,821	15,449	15,481	-	-	-	145,162
370	MUNICIPIO UTUADO	18,669	18,629	-	18,420	18,041	18,195	17,462	17,249	17,355	-	-	-	144,020
351	MUNICIPIO NAGUABO	17,399	17,506	17,540	-	17,583	17,579	17,319	17,326	17,657	-	-	-	139,908
364	MUNICIPIO SAN LORENZO	17,319	15,729	15,475	14,966	14,690	16,576	14,458	14,782	14,440	-	-	-	138,435
344	MUNICIPIO LUQUILLO	14,656	14,417	14,850	14,988	14,778	14,722	14,776	14,858	14,833	-	-	-	132,878
360	MUNICIPIO SABANA GRANDE	16,709	16,671	16,460	16,460	16,447	16,543	16,455	16,257	-	-	-	-	132,001
329	MUNICIPIO GUAYAMA	14,514	14,371	14,305	13,056	14,540	14,236	14,312	14,362	14,079	-	-	-	129,867
377	MUNICIPIO FLORIDA	16,750	17,304	17,711	16,639	16,548	16,630	16,699	5,315	-	-	-	-	123,935
347	MUNICIPIO MAUNABO	16,208	14,937	14,898	15,005	14,811	14,847	14,871	14,863	-	-	-	-	120,540
322	MUNICIPIO COMERIO	13,353	13,267	13,280	13,296	13,313	13,304	13,304	13,304	13,304	-	-	-	119,726
341	MUNICIPIO LAS MARIAS	12,287	12,146	12,285	12,353	12,431	12,192	12,080	12,080	12,080	-	-	-	109,936
366	MUNICIPIO SANTA ISABEL	11,102	10,999	10,892	10,998	10,886	10,886	10,897	11,025	-	-	-	-	98,668
306	MUNICIPIO AÑASCO	10,838	10,732	10,814	10,682	10,613	10,477	10,439	10,608	10,534	-	-	-	95,736
375	MUNICIPIO YABUCOA	20,675	20,051	20,495	19,929	-	20,404	-	-	-	-	-	-	95,555
304	MUNICIPIO AGUAS BUENAS	10,093	10,102	10,127	9,871	14,524	9,583	9,890	10,002	9,943	-	-	-	94,134
353	MUNICIPIO OROCOVOIS	9,417	9,416	9,452	9,452	-	9,415	9,452	-	9,406	-	-	-	84,913
324	MUNICIPIO CULEBRA	7,934	7,726	7,707	7,711	7,937	7,777	7,804	7,662	7,662	-	-	-	69,921
336	MUNICIPIO JAYUYA	7,770	7,749	7,825	7,825	7,922	7,805	7,914	7,571	7,519	-	-	-	69,899
376	MUNICIPIO YAUCO	34,020	33,741	-	-	-	-	-	-	-	-	-	-	67,761
301	MUNICIPIO ADUNTAS	7,670	7,753	7,702	7,641	7,572	7,450	7,274	7,260	7,244	-	-	-	67,565
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	20,939	21,056	21,063	-	-	-	63,057
354	MUNICIPIO PATILLAS	21,593	21,213	-	-	-	-	-	-	-	-	-	-	42,806
308	MUNICIPIO ARROYO	-	-	-	-	-	-	-	-	-	-	-	-	-
319	MUNICIPIO CUALES	-	-	-	-	-	-	-	-	-	-	-	-	-
327	MUNICIPIO GUÁNICA	-	-	-	-	-	-	-	-	-	-	-	-	-
346	MUNICIPIO MARICAO	-	-	-	-	-	-	-	-	-	-	-	-	-
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 3,192,767	\$ 3,198,327	\$ 3,102,665	\$ 3,093,462	\$ 3,136,509	\$ 3,043,659	\$ 2,991,673	\$ 2,957,863	\$ 2,901,037				\$ 12,080,094