

Requirement 6



PayGo

PayGo and Individual Contribution Debt by Entity

June 30, 2018

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Summary of PayGo Invoices, Individual Contributions, Collections and Debt Balances*

FY17-18

	July	August	September	October	November	December	January	February	March	April	May	June	Total
PayGo Invoices													
Central Government	\$ 94,899,321	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 102,237,543	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 1,070,328,878
Public Corporations	34,666,402	32,973,997	31,876,981	32,229,754	32,229,754	35,111,350	32,314,418	32,121,100	32,147,988	32,159,113	32,159,113	32,152,891	392,142,860
Municipalities	14,035,639	13,159,136	13,159,119	13,159,127	13,159,129	14,877,596	13,159,129	13,159,128	13,159,129	13,159,123	13,159,113	13,159,136	160,504,504
Judiciary Retirees	2,225,147	2,147,308	2,153,499	2,158,845	2,430,464	2,150,065	2,161,203	2,184,340	2,184,349	2,164,879	2,167,843	2,190,466	26,318,410
Teacher Retirees	68,846,309	64,941,486	65,600,215	65,568,265	74,481,220	66,690,330	67,036,578	66,617,549	67,295,749	66,751,001	66,591,141	66,486,206	806,906,050
Total	\$ 214,672,818	\$ 200,541,128	\$ 200,109,016	\$ 200,435,193	\$ 209,619,769	\$ 221,066,883	\$ 201,990,530	\$ 201,401,318	\$ 202,106,416	\$ 201,553,317	\$ 201,396,411	\$ 201,307,901	\$ 2,456,200,701
PayGo Collections													
Central Government	\$ 94,899,321	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 102,237,543	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 87,319,201	\$ 1,070,328,878
Public Corporations	29,343,538	27,482,166	26,637,448	25,665,842	18,718,601	19,250,232	18,230,167	17,199,919	16,784,523	16,796,355	16,164,228	15,635,437	247,908,456
Municipalities	7,104,905	6,385,712	5,466,524	5,364,705	5,144,193	6,051,823	4,282,573	4,021,452	3,920,423	3,569,898	3,368,391	1,663,490	56,344,090
Judiciary Retirees	2,225,147	2,147,308	2,153,499	2,158,845	2,430,464	2,150,065	2,161,203	2,184,340	2,184,349	2,164,879	2,167,843	2,190,466	26,318,410
Teacher Retirees	68,846,309	64,941,486	65,600,215	65,568,265	74,481,220	66,690,330	67,036,578	66,617,549	67,295,749	66,751,001	66,591,141	66,486,206	806,906,050
Total	\$ 202,419,220	\$ 188,275,873	\$ 187,176,888	\$ 186,076,859	\$ 188,093,680	\$ 196,379,993	\$ 179,029,723	\$ 177,342,461	\$ 177,504,246	\$ 176,601,335	\$ 175,610,804	\$ 173,294,800	\$ 2,207,805,883
PayGo Debt													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Corporations	5,322,863	5,491,830	5,239,534	6,563,912	13,511,153	15,861,118	14,084,251	14,921,181	15,363,465	15,362,757	15,994,885	16,517,455	144,234,404
Municipalities	6,930,734	6,773,424	7,692,595	7,794,422	8,014,936	8,825,772	8,876,556	9,137,676	9,238,705	9,589,225	9,790,722	11,495,646	104,160,414
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	\$ 12,253,597	\$ 12,265,254	\$ 12,932,129	\$ 14,358,335	\$ 21,526,089	\$ 24,686,890	\$ 22,960,807	\$ 24,058,857	\$ 24,602,170	\$ 24,951,982	\$ 25,785,607	\$ 28,013,100	\$ 248,394,818
Individual Contribution Collections													
Central Government	\$ 11,165,522	\$ 11,135,292	\$ 11,162,291	\$ 10,274,723	\$ 9,378,145	\$ 9,308,442	\$ 9,265,176	\$ 9,238,779	\$ 9,179,037	\$ 9,119,732	\$ 9,086,279	\$ 9,434,547	\$ 117,747,968
Public Corporations	10,070,071	10,490,868	9,825,734	9,102,524	8,456,636	8,383,882	8,671,845	8,099,454	8,051,505	7,759,654	7,759,855	7,651,582	104,323,609
Municipalities	3,847,251	3,740,616	3,557,456	3,399,172	3,244,322	3,301,879	3,140,070	3,192,495	3,091,265	3,039,557	2,965,370	2,884,525	39,403,976
Judiciary Retirees	241,832	240,449	239,780	234,963	242,205	234,379	238,143	237,036	236,007	234,772	233,480	230,967	2,844,012
Teacher Retirees	446,072	525,497	620,155	490,493	329,027	468,765	396,973	407,852	405,778	421,469	419,621	416,114	5,347,814
Total	\$ 25,770,748	\$ 26,132,721	\$ 25,405,416	\$ 23,501,875	\$ 21,650,335	\$ 21,697,348	\$ 21,712,206	\$ 21,175,616	\$ 20,963,592	\$ 20,575,184	\$ 20,464,605	\$ 20,617,735	\$ 269,667,379
Individual Contribution Debt													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Corporations	-	-	-	-	-	-	134,487	134,487	134,487	138,575	261,151	840,675	1,643,861
Municipalities	465,231	576,702	521,322	439,278	512,620	468,225	488,971	432,573	473,010	541,803	580,246	734,035	6,234,017
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	\$ 465,231	\$ 576,702	\$ 521,322	\$ 439,278	\$ 512,620	\$ 468,225	\$ 623,458	\$ 567,060	\$ 607,497	\$ 680,378	\$ 841,397	\$ 1,574,709	\$ 7,877,878

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

Adjustment Schedule

<i>PayGo Invoices</i>	Central Government	Public Corporations	Municipalities	Judiciary Retirees	Teacher Retirees	Total July-May
Invoiced FY17-18	\$ 983,009,677	\$ 359,989,969	\$ 147,345,368	\$ 24,127,943	\$ 740,419,844	\$ 2,254,892,800
Invoices as of 5/31/18 report	983,009,677	365,811,626	147,345,368	23,398,887	740,419,843	2,259,985,400
Adjustment for 5/31/18 report	-	-	-	729,057	-	(5,092,600)
Adjusted 5/31/18 report	<u>\$ 983,009,677</u>	<u>\$ 365,811,626</u>	<u>\$ 147,345,368</u>	<u>\$ 24,127,943</u>	<u>\$ 740,419,843</u>	<u>\$ 2,260,714,457</u>

Rational

- *The adjustments to the 5/31/18 PayGo Report are mostly due an increase in PayGo invoices for the Judiciary Retirement System which now includes pension payments for Medical, Summer and Christmas Bonuses.*

Summary of Top 5 of YTD PayGo Invoices, Individual Contributions and Debt Balances

FY17-18

PayGo	Top 5 YTD PayGo Invoices Public Corporations			Top 5 YTD PayGo Invoices Municipalities		
		CORP. FOND. SEG. ESTADO	\$ 94,443,436	24%	MUNICIPIO SAN JUAN	\$ 54,730,341
	A.A.A.	93,639,092	24%	MUNICIPIO CAROLINA	8,969,785	6%
	AUT. CARRETERAS	33,631,919	9%	MUNICIPIO GUAYNABO	8,276,297	5%
	AUT. PUERTOS	25,185,821	6%	MUNICIPIO PONCE	7,547,933	5%
	ASEM	25,158,753	6%	MUNICIPIO CAGUAS	6,910,493	4%
	OTHER	<u>120,083,839</u>	<u>31%</u>	OTHER	<u>74,069,654</u>	<u>46%</u>
	TOTAL	\$ 392,142,860	100%	TOTAL	\$ 160,504,504	100%
	Top 5 YTD PayGo Collected Public Corporations			Top 5 YTD PayGo Collected Municipalities		
	CORP. FOND. SEG. ESTADO	\$ 88,703,402	36%	MUNICIPIO GUAYNABO	\$ 6,934,097	12%
	AUT. CARRETERAS	33,631,919	14%	MUNICIPIO BAYAMÓN	5,548,936	10%
	A.A.A.	30,177,080	12%	MUNICIPIO CAROLINA	4,611,342	8%
	AUT. EDIFICIO PÚBLICOS	20,389,000	8%	MUNICIPIO AGUADILLA	2,370,171	4%
	ASEM	20,264,248	8%	MUNICIPIO HUMACAO	1,933,084	3%
	OTHER	<u>54,742,806</u>	<u>22%</u>	OTHER	<u>34,946,459</u>	<u>62%</u>
	TOTAL	\$ 247,908,456	100%	TOTAL	\$ 56,344,090	100%
	Top 5 YTD PayGo Debt Public Corporations			Top 5 YTD PayGo Debt Municipalities		
	A.A.A.	\$ 63,462,012	44%	MUNICIPIO SAN JUAN	\$ 54,730,341	53%
	AUT. PUERTOS	23,185,821	16%	MUNICIPIO PONCE	7,547,342	7%
	A.M.A.	13,587,762	9%	MUNICIPIO CAGUAS	6,284,410	6%
	CIA. DE FOMENTO INDUSTRIAL	9,024,872	6%	MUNICIPIO CAROLINA	4,358,442	4%
	CORP. FOND. SEG. ESTADO	5,740,034	4%	MUNICIPIO TOA BAJA	3,824,510	4%
	OTHER	<u>29,233,904</u>	<u>20%</u>	OTHER	<u>27,415,368</u>	<u>26%</u>
	TOTAL	\$ 144,234,404	100%	TOTAL	\$ 104,160,414	100%
Individual Contributions	Top 5 YTD Individual Contributions Collected Public Corporations			Top 5 YTD Individual Contributions Collected Municipalities		
	DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	\$ 42,594,234	41%	MUNICIPIO SAN JUAN	\$ 10,923,981	28%
CORP. FOND. SEG. ESTADO	14,923,415	14%	MUNICIPIO GUAYNABO	2,730,498	7%	
A.A.A.	11,504,762	11%	MUNICIPIO CAROLINA	2,325,768	6%	
ASEM	4,522,467	4%	MUNICIPIO CAGUAS	2,024,619	5%	
AUT. CARRETERAS	3,742,501	4%	MUNICIPIO HUMACAO	949,390	2%	
OTHER	<u>27,036,231</u>	<u>26%</u>	OTHER	<u>20,449,720</u>	<u>52%</u>	
TOTAL	\$ 104,323,609	100%	TOTAL	\$ 39,403,976	100%	
	Top 5 YTD Individual Contribution Debt Public Corporations			Top 5 YTD Individual Contribution Debt Municipalities		
	A.M.A.	\$ 809,775	49%	MUNICIPIO PONCE	\$ 2,166,153	35%
	ASEM	383,022	23%	MUNICIPIO ARECIBO	940,095	15%
	CENTRO CARDIOVASCULAR	230,852	14%	MUNICIPIO RÍO GRANDE	439,552	7%
	AUT. PUERTOS	123,062	7%	MUNICIPIO YAUCO	412,573	7%
	AUTORIDAD TRANSPORTE MARÍTIMO	52,539	3%	MUNICIPIO VIEQUES	306,845	5%
	OTHER	<u>44,611</u>	<u>3%</u>	OTHER	<u>1,968,799</u>	<u>32%</u>
	TOTAL	\$ 1,643,861	100%	TOTAL	\$ 6,234,017	100%
	Public Corporations			Municipalities		

Municipalities PayGov Invoices

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
318	MUNICIPIO CEIBA	60,176.17	53,776.17	53,776.17	53,776.17	53,776.17	66,376.17	53,776.17	53,776.17	53,776.17	53,776.17	53,776.17	53,776.17	664,314.03
345	MUNICIPIO DE MANATI	58,072.68	51,638.68	51,638.68	51,638.68	51,638.68	64,305.35	51,638.68	51,638.68	51,638.68	51,638.68	51,638.68	51,638.68	638,764.82
301	MUNICIPIO ADJUNTAS	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	52,552.43	630,629.16
341	MUNICIPIO LAS MARIAS	55,429.11	49,729.11	49,729.11	49,729.11	49,729.11	61,129.11	49,729.11	49,728.11	49,729.11	49,729.11	49,729.11	49,729.11	613,848.33
331	MUNICIPIO GURABO	55,658.52	49,458.52	49,458.52	49,458.52	49,458.52	61,658.52	49,458.52	49,458.52	49,458.52	49,458.52	49,458.52	49,458.52	611,902.22
375	MUNICIPIO YABUCOA	55,088.48	48,088.48	48,088.48	48,088.48	48,088.48	61,488.48	48,088.48	48,088.48	48,088.48	48,088.48	48,088.48	48,088.48	597,461.75
319	MUNICIPIO CIALES	53,028.54	46,628.54	46,628.54	46,628.54	46,628.54	58,628.54	46,628.54	46,628.54	46,628.54	46,628.54	46,628.54	46,628.54	577,942.47
309	MUNICIPIO BARCELONETA	51,549.02	46,349.02	46,349.02	46,349.02	46,349.02	56,749.02	46,349.02	46,349.02	46,349.02	46,349.02	46,349.02	46,349.02	571,788.25
347	MUNICIPIO MAUNABO	50,923.84	44,123.84	44,123.84	44,123.84	44,123.84	57,523.84	44,123.84	44,123.84	44,123.84	44,123.84	44,123.84	44,123.84	549,686.07
358	MUNICIPIO RINCON	47,321.35	41,721.35	41,721.35	41,721.35	41,721.35	52,721.35	41,721.35	41,721.35	41,721.35	41,721.35	41,721.35	41,721.35	517,256.21
346	MUNICIPIO MARICAO	44,792.23	39,492.23	39,492.23	39,492.23	39,492.23	50,092.23	39,492.23	39,492.23	39,492.23	39,492.23	39,492.23	39,492.23	489,806.75
306	MUNICIPIO AÑASCO	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	39,116.97	469,403.63
343	MUNICIPIO LOIZA	40,923.69	36,623.69	36,623.69	36,623.69	36,623.69	45,023.69	36,623.69	36,623.69	36,623.69	36,623.69	36,623.69	36,623.69	452,184.30
304	MUNICIPIO AGUAS BUENAS	39,993.56	35,393.56	35,393.56	35,393.56	35,393.56	44,593.56	35,393.56	35,393.56	35,393.56	35,393.56	35,393.56	35,393.56	438,522.72
328	MUNICIPIO GUAYAMA	39,016.32	34,716.32	34,716.32	34,716.32	34,716.32	43,116.32	34,716.32	34,716.32	34,716.32	34,716.32	34,716.32	34,716.32	429,295.84
305	MUNICIPIO AIBONITO	38,750.42	33,425.42	33,425.42	33,425.42	33,425.42	44,075.42	33,425.42	33,425.42	33,425.42	33,425.42	33,425.42	33,425.42	417,080.03
349	MUNICIPIO MOCA	35,250.94	31,350.94	31,350.94	31,350.94	31,350.94	38,950.94	31,350.94	31,350.94	31,350.94	31,350.94	31,350.94	31,350.94	387,711.26
353	MUNICIPIO OROCÓVIS	32,422.82	28,124.82	28,124.82	28,124.82	28,124.82	36,374.82	28,124.82	28,124.82	28,124.82	28,124.82	28,124.82	28,124.82	350,045.82
336	MUNICIPIO JAYUYA	30,319.53	26,719.53	26,719.53	26,719.53	26,719.53	33,719.53	26,719.53	26,719.53	26,719.53	26,719.53	26,719.53	26,719.53	331,234.36
308	MUNICIPIO ARROYO	24,430.87	21,830.87	21,830.87	21,830.87	21,830.87	26,830.87	21,830.87	21,830.87	21,830.87	21,830.87	21,830.87	21,830.87	269,570.45
351	MUNICIPIO NAGUABO	21,701.61	19,501.61	19,501.61	19,501.61	19,501.61	23,701.61	19,501.61	19,501.61	19,501.61	19,501.61	19,501.61	19,501.61	240,419.33
377	MUNICIPIO FLORIDA	20,470.66	17,870.66	17,870.66	17,870.66	17,870.66	23,070.66	17,870.66	17,870.66	17,870.66	17,870.66	17,870.66	17,870.66	222,247.92
364	MUNICIPIO SAN LORENZO	16,499.32	14,699.32	14,699.32	14,699.32	14,699.32	18,299.32	14,699.32	14,699.32	14,699.32	14,699.32	14,699.32	14,699.32	181,791.82
324	MUNICIPIO CULEBRA	16,745.03	14,545.03	14,545.03	14,545.03	14,545.03	18,745.03	14,545.03	14,545.03	14,545.03	14,545.03	14,545.03	14,545.03	180,940.35
327	MUNICIPIO GUÁNICA	13,581.15	12,381.15	12,381.15	12,381.15	12,381.15	15,781.15	12,381.15	12,381.15	12,381.15	12,381.15	12,381.15	12,381.15	153,173.82
374	MUNICIPIO VILLALBA	13,198.67	11,298.67	11,298.67	11,298.67	11,298.67	14,898.67	11,298.67	11,298.67	11,298.67	11,298.67	11,298.67	11,298.67	141,084.05
		14,035,639.21	13,159,135.70	13,159,119.04	13,159,127.38	13,159,128.95	14,877,595.56	13,159,128.95	13,159,127.95	13,159,128.95	13,159,123.15	13,159,113.25	13,159,135.50	160,504,509.59

Public Corporations & Municipalities PayGo Collections

		FY17-18												
Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
	Corporations	29,343,538.32	27,482,166.30	26,637,447.97	25,665,841.69	18,718,600.62	19,250,232.20	18,230,166.81	17,199,919.33	16,784,523.17	16,796,355.30	16,164,227.59	15,635,436.57	247,908,455.89
	Municipalities	7,104,905.19	6,385,711.66	5,466,533.88	5,364,705.10	5,144,193.06	6,051,823.35	4,282,573.23	4,021,451.93	3,920,423.47	3,569,897.94	3,368,391.36	1,663,489.71	56,344,089.88
		36,448,443.51	33,867,877.96	32,103,971.85	31,030,546.80	23,862,793.68	25,302,055.55	22,512,740.04	21,221,371.26	20,704,946.64	20,366,253.24	19,532,618.95	17,298,926.28	304,252,545.77

* See Detail Below *

Public Corporations PayGo Collections

		FY17-18												
Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
163	CORP. FOND. SEG. ESTADO	7,225,354.18	6,936,738.45	6,913,758.92	6,827,530.21	6,911,462.46	8,040,357.20	7,619,875.93	7,651,085.76	7,638,122.58	7,638,729.89	7,808,314.09	7,482,072.58	88,703,402.25
208	AUT. CARRETERAS	2,920,189.12	2,764,039.12	2,764,039.12	2,764,039.12	2,764,039.12	3,071,339.12	2,764,039.12	2,764,039.12	2,764,039.12	2,764,039.12	2,764,039.12	2,764,039.12	33,631,919.46
201	A.A.A.	7,915,770.06	7,480,969.99	7,398,332.89	7,382,006.93	-	-	-	-	-	-	-	-	30,177,079.87
203	AUT. EDIFICIO PÚBLICOS	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	1,699,083.33	20,389,000.00
115	ASEM	2,101,154.01	1,963,754.01	1,712,563.42	1,712,563.42	1,712,563.42	1,522,636.78	1,712,563.42	1,565,289.93	1,565,289.93	1,565,289.93	1,565,289.93	1,565,289.93	20,264,248.11
214	A.C.A.A.	1,085,993.57	1,042,393.57	1,042,393.57	1,042,393.57	1,042,393.57	1,128,593.57	1,042,393.57	1,042,393.57	1,042,393.57	1,042,393.57	1,042,393.57	1,042,393.57	12,638,522.85
218	A.E.E.L.A.	716,464.24	682,764.24	682,764.24	682,764.24	682,764.16	748,764.16	682,764.16	682,764.16	682,764.16	682,764.16	-	-	6,927,342.40
222	CIA. DE FOMENTO INDUSTRIAL	1,326,141.83	1,267,541.83	1,267,541.83	1,267,541.83	1,230,862.55	-	-	-	-	-	-	-	6,359,629.87
241	ASD. AGROPECUARIO	980,162.95	902,462.95	902,462.95	-	902,462.95	1,054,962.95	902,462.95	-	-	-	-	-	5,644,977.71
224	CIA DE TURISMO	481,747.42	456,997.42	456,997.42	456,997.42	456,997.42	505,497.42	456,997.42	456,997.42	456,997.42	456,997.42	456,997.42	456,997.42	5,557,219.06
236	SERV. EXT. AGRÍCOLA	441,576.87	419,926.87	419,926.87	419,926.87	419,926.87	462,726.87	419,926.87	419,926.87	419,926.87	419,926.87	419,926.87	419,926.87	5,103,072.44
279	CENTRO RECAUDACIONES INGRESOS MUN.	445,021.24	419,321.24	419,321.24	419,321.24	419,321.24	470,121.24	419,321.24	419,321.24	-	-	-	-	3,431,069.92
206	AUT. PUERTOS	500,000.00	500,000.00	500,000.00	500,000.00	-	-	-	-	-	-	-	-	2,000,000.00
227	CENTRO CARDIOVASCULAR	102,875.65	96,942.65	96,942.65	96,942.65	96,942.65	108,742.65	96,942.65	96,942.65	96,942.65	96,942.65	96,942.65	96,942.65	1,084,102.15
245	B.CO. DES. ECONÓMICO	90,325.36	86,114.14	86,225.36	86,225.36	86,225.36	94,225.36	86,225.36	86,225.36	86,225.36	86,225.36	86,225.36	86,225.36	1,046,893.11
502	AUTORIDAD TRANSPORTE MARÍTIMO	50,404.49	48,104.49	48,104.49	48,104.49	48,104.49	52,704.49	48,104.49	48,104.49	48,104.49	48,104.49	48,104.49	48,104.49	536,049.40
207	AUT. DE TIERRAS	267,904.43	250,954.43	-	-	-	-	-	-	-	-	-	-	518,858.86
242	OFICINA ÉTICA GOBERNAMENTAL	39,248.16	39,248.16	39,248.16	39,248.16	39,248.16	42,848.16	39,248.16	39,248.16	39,248.16	39,248.16	39,248.16	39,248.16	476,377.94
243	INSTITUTO MEDICINA FORENSE	132,438.89	126,638.89	-	-	-	17,672.22	17,672.22	17,672.22	17,672.22	17,672.22	17,672.22	17,672.22	382,783.32
212	CORP. CENTRO DE BELLAS ARTES	29,670.80	28,470.80	28,470.80	28,470.80	28,470.80	30,870.80	28,470.80	28,470.80	28,470.80	28,470.80	28,470.80	28,470.80	345,249.60
103	CÁMARA DE PR	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	26,999.90	296,998.89
295	CONSERVATORIO DE MÚSICA	49,236.05	46,436.05	-	25,702.71	25,702.71	25,702.71	25,702.71	25,702.71	25,702.71	25,702.71	25,702.71	-	275,591.07
101	SENADO DE PR	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	22,981.81	-	252,799.91
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	19,631.54	18,631.54	18,634.51	18,634.51	18,631.54	20,631.54	18,520.76	18,520.07	18,520.07	18,520.07	18,520.07	19,129.87	226,626.09
228	C.O.S.S.E.C.	22,338.25	22,338.25	22,338.25	22,338.25	22,338.25	23,538.25	22,338.25	22,338.25	22,338.25	22,338.25	22,338.25	-	225,182.50
221	CIA. COMERCIO Y EXPORTACIÓN	210,201.34	-	-	-	-	-	-	-	-	-	-	-	210,201.34
211	ADM. TERRENOS	191,658.35	-	-	-	-	-	-	-	-	-	-	-	191,658.35
296	SISTEMA 911	15,664.88	15,264.88	15,264.88	15,264.88	15,264.88	16,064.88	15,264.88	15,264.88	15,264.88	15,264.88	15,264.88	-	153,848.80
272	ESCUELA ARTES PLÁSTICAS	17,553.81	16,453.81	16,453.81	18,653.81	-	16,453.81	16,453.81	16,453.81	16,453.81	16,453.81	16,453.81	-	151,384.20
379	PONCE MUELLE	24,020.17	21,720.17	13,579.73	21,720.17	21,720.17	21,720.17	21,720.17	-	-	-	-	-	146,200.75
217	ARTES MUSICALES	39,912.61	31,632.37	-	-	-	-	-	-	26,888.27	38,012.61	-	-	136,445.86
264	OFICINA SERVICIOS LEGISLATIVOS	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	10,105.50	121,266.02
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	9,205.49	9,205.49	9,205.49	9,205.49	9,205.49	10,005.49	9,205.49	9,205.49	9,205.49	9,205.49	9,205.49	9,205.49	102,460.37
249	CORPORACIÓN DIFUSIÓN PÚBLICA	100,372.08	-	-	-	-	-	-	-	-	-	-	-	100,372.08
292	ADM. SEGUROS DE SALUD	23,773.12	22,673.12	-	-	-	-	-	-	-	-	-	-	46,446.24
271	FID. INST. GUARDIA NACIONAL	3,906.82	3,706.82	3,706.82	-	3,706.82	4,106.82	3,706.82	3,706.82	3,706.82	3,706.82	3,706.82	3,706.82	41,375.02
235	A.C.D. CULEBRA	1,650.00	1,550.00	-	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	1,075.00	-	11,800.00
205	A.M.A.	-	-	-	-	-	-	-	-	-	-	-	-	-
126	JUNTA CALIDAD AMBIENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-
149	DEPT. DE SEGURIDAD Y PROTECCIÓN PÚBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-
219	BANCO GOBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO. DESARROLLO ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACIÓN SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CAÑO MARTÍN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORÍA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-
298	UPR-PONCE	-	-	-	-	-	-	-	-	-	-	-	-	-
		29,343,538.32	27,482,166.30	26,637,447.97	25,665,841.69	18,718,600.62	19,250,232.20	18,230,166.81	17,199,919.33	16,784,523.17	16,796,355.30	16,164,227.59	15,635,436.57	247,908,455.89

Municipalities PayGo Collections

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
346	MUNICIPIO MARICAO	44,792.23	-	-	-	-	-	-	-	-	-	-	-	44,792.23
341	MUNICIPIO LAS MARIAS	25,893.11	-	-	-	-	-	-	-	-	-	-	-	25,893.11
327	MUNICIPIO GUÁNICA	13,581.15	-	-	-	-	-	-	-	-	-	-	-	13,581.15
356	MUNICIPIO PONCE	591.35	-	-	-	-	-	-	-	-	-	-	-	591.35
363	MUNICIPIO SAN JUAN	-	-	-	-	-	-	-	-	-	-	-	-	-
368	MUNICIPIO TOA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-
307	MUNICIPIO ARECIBO	-	-	-	-	-	-	-	-	-	-	-	-	-
317	MUNICIPIO CAYEY	-	-	-	-	-	-	-	-	-	-	-	-	-
366	MUNICIPIO SANTA ISABEL	-	-	-	-	-	-	-	-	-	-	-	-	-
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	-	-	-	-	-	-	-
		7,104,905.19	6,385,711.66	5,466,523.88	5,364,705.10	5,144,193.06	6,051,823.35	4,282,573.23	4,021,451.93	3,920,423.47	3,569,897.94	3,368,391.36	1,663,489.71	56,344,089.88

Public Corporations & Municipalities PayGo Debt

FY17-18

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	5,322,863.35	5,491,830.42	5,239,533.51	6,563,912.22	13,511,153.18	15,861,117.54	14,084,251.25	14,921,180.55	15,363,464.99	15,362,757.24	15,994,885.08	16,517,454.68	144,234,404.03
Municipalities	6,930,734.02	6,773,424.04	7,692,595.16	7,794,422.28	8,014,935.89	8,825,772.21	8,876,555.72	9,137,676.02	9,238,705.48	9,589,225.21	9,790,721.89	11,495,645.79	104,160,413.71
	12,253,597.37	12,265,254.46	12,932,128.67	14,358,334.50	21,526,089.07	24,686,889.75	22,960,806.97	24,058,856.57	24,602,170.47	24,951,982.45	25,785,606.97	28,013,100.47	248,394,817.74

* See Detail Below *

Public Corporations PayGo Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
201	A.A.A.	242,612.29	205,812.70	288,449.80	304,775.76	7,686,782.69	8,612,882.69	7,686,782.69	7,686,782.69	7,686,782.69	7,686,782.69	7,686,782.69	7,686,782.69	63,462,012.05
206	AUT. PUERTOS	1,670,348.38	1,571,388.38	1,571,388.38	1,571,388.38	2,071,388.38	2,301,588.38	2,071,388.38	2,071,388.38	2,071,388.38	2,071,388.38	2,071,388.38	2,071,388.38	23,185,820.58
203	A.M.A.	1,204,655.16	1,108,855.16	1,108,855.60	1,108,855.16	1,108,855.16	1,294,555.16	1,108,855.16	1,108,855.16	1,108,855.16	1,108,854.72	1,108,855.16	1,108,855.16	13,587,761.91
205	CIA. DE FOMENTO INDUSTRIAL	-	(0.00)	-	-	36,679.28	1,382,941.83	1,267,541.83	1,267,541.83	1,267,541.83	1,267,541.83	1,267,541.83	1,267,541.83	9,024,872.09
222	CORP. FOND. SEG. ESTADO	833,326.91	871,575.64	894,555.17	980,783.88	896,851.63	261,256.89	188,438.16	147,228.33	170,191.51	169,584.20	-	326,241.51	5,740,033.84
126	ASD. AGROPECUARIO	-	-	0.00	902,462.95	-	-	-	902,462.95	902,462.95	902,462.95	902,462.95	902,462.95	5,414,777.71
163	ASEM	480,585.65	383,999.33	383,999.33	383,999.33	383,999.33	573,925.97	383,999.33	383,999.33	383,999.33	383,999.33	383,999.34	383,999.34	4,894,504.94
241	OFICINA DEL CONTRALOR	535,601.34	515,167.34	-	326,020.17	326,020.17	326,020.17	326,020.17	326,020.17	326,020.17	326,020.17	326,020.17	326,020.17	3,984,950.21
115	CIA. COMERCIO Y EXPORTACION	99,417.92	295,719.26	295,719.26	295,719.26	295,719.26	323,519.26	295,719.26	295,719.26	295,719.26	295,719.26	295,719.25	289,497.90	3,373,908.43
114	AUT. DE TIERRAS	-	0.00	250,954.43	250,954.43	250,954.43	284,354.43	250,954.43	250,954.43	250,954.43	250,954.43	250,954.43	250,954.43	2,542,944.32
221	ADM. TERRENOS	-	181,958.35	181,958.35	181,958.35	181,958.35	200,958.35	181,958.35	181,958.35	181,958.35	181,958.35	181,958.35	181,958.35	2,020,541.85
207	AUT. EDIFICIO PUBLICOS	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	166,317.90	1,995,814.84
211	CENTRO RECAUDACIONES INGRESOS MUN.	-	0.00	0.00	-	-	-	-	-	419,321.24	419,321.24	419,321.24	419,321.24	1,677,285.07
279	AEELA	-	0.00	0.00	-	-	-	-	-	-	-	682,764.24	682,764.24	1,365,528.49
218	COMISION SEGURIDAD EN EL TRANSITO	69,277.33	68,452.33	68,449.36	68,449.36	68,452.33	69,902.33	68,563.11	68,563.80	68,563.80	68,463.80	68,563.80	67,954.00	823,655.35
214	CORPORACION DIFUSION PUBLICA	-	95,372.09	-	-	-	35,573.72	66,992.01	20,947.34	20,947.36	20,947.36	20,947.36	20,947.36	302,674.60
236	ESCUELA ARTES PLASTICAS	20,720.46	20,720.46	20,720.46	18,520.46	37,174.27	22,920.46	20,720.46	20,720.46	20,720.46	20,720.46	37,174.27	37,174.27	298,006.93
123	PONCE MUELLE	-	-	8,140.44	-	-	4,400.00	-	21,720.17	21,720.17	21,720.17	21,720.17	21,720.17	121,141.29
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	-	-	96,942.65	96,942.65
249	ARTES MUSICALES	-	6,380.24	-	-	-	-	-	-	-	-	38,012.61	38,012.61	82,405.46
272	CONSERVATORIO DE MUSICA	-	-	-	-	-	-	-	-	-	-	25,702.71	25,702.71	51,405.42
379	AUTORIDAD TRANSPORTE MARITIMO	0.00	0.00	-	-	-	-	-	-	-	-	-	48,104.49	48,104.50
245	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	22,338.25	22,338.25	44,676.50
217	SISTEMA 911	-	-	-	-	-	-	-	-	-	-	15,264.88	15,264.88	30,529.76
295	CAMARA DE PR	(0.00)	-	-	-	-	-	-	-	-	-	-	26,999.90	26,999.89
502	SENADO DE PR	0.00	0.00	0.00	-	-	-	-	-	-	-	-	22,981.81	22,981.81
228	CORPORACION DE SEGUROS AGRICOLAS	-	-	-	-	-	-	-	-	-	-	-	9,205.49	9,205.49
296	FID.INST GUARDIA NACIONAL	-	-	-	3,706.82	-	-	-	-	-	-	-	-	3,706.82
103	A.C.D. CULEBRA	-	-	25.00	-	-	-	-	-	-	-	1,075.00	-	1,100.00
101	BCO. DES. ECONOMICO	-	111.22	0.00	-	-	-	-	-	-	-	-	-	111.23
270	AUT. CARRETERAS	0.00	0.00	-	-	-	-	-	-	-	-	-	-	0.01
271	OFICINA ETICA GUBERNAMENTAL	-	-	0.00	-	-	-	-	-	-	-	-	-	0.00
235	OFICINA SERVICIOS LEGISLATIVOS	0.00	-	-	-	-	-	-	-	-	-	-	-	0.00
208	A.C.A.A.	-	-	0.00	-	-	-	-	-	-	-	-	-	0.00
242	JUNTA CALIDAD AMBIENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
264	SERV. EXT. AGRICOLA	-	-	-	-	-	-	-	-	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO MEDICINA FORENSE	-	-	-	-	-	-	-	-	-	-	-	-	-
292	ADM. SEGUROS DE SALUD	-	-	-	-	-	-	-	-	-	-	-	-	-
149	DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SOLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-
219	BANCO GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO DESARROLLO ECONOMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACION SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-
298	UPR-PONCE	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CAÑO MARTIN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPOLISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORIA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-
		5,322,863.35	5,491,830.42	5,239,533.51	6,563,912.22	13,511,153.18	15,861,117.54	14,084,251.25	14,921,180.55	15,363,464.99	15,362,757.24	15,994,885.08	16,517,454.68	144,234,404.03

Municipalities PayGo Debt
FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
363	MUNICIPIO SAN JUAN	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,862.59	4,560,852.59	4,560,862.59	54,730,341.07
356	MUNICIPIO PONCE	683,971.84	610,788.19	610,788.19	610,788.19	610,788.19	755,488.19	610,788.19	610,788.19	610,788.19	610,788.19	610,788.19	610,788.19	7,547,341.95
313	MUNICIPIO CAGUAS	306,251.01	248,514.45	561,324.45	561,324.45	561,324.45	677,724.45	561,324.45	561,324.45	561,324.45	561,324.45	561,324.45	561,324.45	6,284,409.96
315	MUNICIPIO CAROLINA	-	(0.00)	-	-	-	-	726,407.05	726,407.05	726,407.05	726,407.05	726,407.05	726,407.05	4,358,442.29
368	MUNICIPIO TOA BAJA	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	318,709.17	3,824,510.03
307	MUNICIPIO ARECIBO	327,586.26	287,886.26	287,886.26	287,886.26	287,887.26	366,087.26	287,887.26	287,887.26	287,886.26	287,886.26	287,886.26	287,886.26	3,572,537.12
348	MUNICIPIO MAYAGUEZ	190,217.05	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	302,432.56	3,516,975.22
317	MUNICIPIO CAYEY	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	128,920.79	1,547,049.49
330	MUNICIPIO GUAYNABO	-	0.00	-	-	-	-	-	-	-	-	-	-	671,100.03
362	MUNICIPIO SAN GERMAN	-	-	109,389.95	109,389.95	109,389.95	136,789.95	109,389.95	109,389.95	109,389.95	109,389.95	109,389.95	109,389.95	1,121,299.50
312	MUNICIPIO CABO ROJO	-	-	93,723.24	93,723.24	93,723.24	120,123.24	93,723.24	93,723.24	93,723.24	93,723.24	93,723.24	93,723.24	963,632.41
355	MUNICIPIO PEÑUELAS	-	8.33	91,266.53	91,274.86	91,274.86	115,074.86	91,274.86	91,274.86	91,274.86	91,274.86	91,274.86	91,283.19	936,556.93
376	MUNICIPIO YAUCO	(0.00)	-	-	-	98,295.58	125,795.56	98,295.58	98,295.58	98,295.58	98,295.58	98,295.58	98,295.58	813,864.62
366	MUNICIPIO SANTA ISABEL	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	67,809.34	813,712.08
370	MUNICIPIO UTUADO	-	0.00	-	-	93,259.56	122,059.56	93,259.56	93,259.56	93,259.56	93,259.56	93,259.56	93,259.56	774,876.49
369	MUNICIPIO TRUJILLO ALTO	(0.00)	-	-	-	-	-	-	143,236.85	143,236.85	143,236.85	143,236.85	143,236.85	716,184.25
359	MUNICIPIO RÍO GRANDE	14,250.00	-	-	-	-	136,448.82	-	108,648.82	108,648.82	108,648.82	108,648.82	108,648.82	693,942.92
360	MUNICIPIO SABANA GRANDE	-	59,219.18	59,219.18	59,219.18	59,219.18	72,819.18	59,219.18	59,219.18	59,219.18	59,219.18	59,219.18	59,219.18	665,011.00
314	MUNICIPIO CAMUY	-	-	-	70,473.81	70,473.81	88,873.81	70,473.81	70,473.81	70,473.81	70,473.81	70,473.81	70,473.81	652,664.29
350	MUNICIPIO MÓROVIS	-	(0.00)	-	-	-	-	-	-	-	38,305.14	89,005.80	89,005.80	216,316.73
329	MUNICIPIO GUAYANILLA	-	-	-	66,418.33	66,418.33	83,118.33	66,418.33	66,418.33	66,418.33	66,418.33	66,418.33	66,418.33	614,464.96
372	MUNICIPIO VEGA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	121,661.87
318	MUNICIPIO CEIBA	-	53,776.17	53,776.17	53,776.17	53,776.17	66,376.17	53,776.17	53,776.17	53,776.17	53,776.17	53,776.17	53,776.17	604,137.86
320	MUNICIPIO CIDRA	-	-	100,377.94	-	-	-	-	100,377.94	100,377.94	100,377.94	100,377.94	100,377.94	602,267.63
344	MUNICIPIO LUQUILLO	-	-	28,138.36	60,773.69	60,773.69	73,973.69	60,773.69	60,773.69	60,773.69	60,773.69	60,773.69	60,773.69	588,301.56
341	MUNICIPIO LAS MARIAS	29,536.00	49,729.11	49,729.11	49,729.11	49,729.11	61,129.11	49,729.11	49,729.11	49,729.11	49,729.11	49,729.11	49,729.11	587,955.22
319	MUNICIPIO CIALES	35.00	-	46,628.54	46,628.54	46,628.54	58,628.54	46,628.54	46,628.54	46,628.54	46,628.54	46,628.54	46,628.54	478,320.40
365	MUNICIPIO SAN SEBASTIAN	-	-	-	-	-	-	-	-	100,528.46	122,280.94	122,280.94	122,280.94	467,371.24
339	MUNICIPIO LAJAS	-	-	55,072.38	17,300.48	16,800.48	18,800.48	16,800.48	16,800.48	16,800.48	16,300.48	80,498.15	80,498.15	335,672.03
378	MUNICIPIO CANÓVANAS	123,896.60	(0.00)	-	-	-	-	-	-	-	110,946.60	110,946.60	110,946.60	456,736.40
347	MUNICIPIO MAUNABO	-	(0.00)	44,123.84	44,123.84	44,123.84	57,523.84	44,123.84	44,123.84	44,123.84	44,123.84	44,123.84	44,123.84	454,638.39
346	MUNICIPIO MARICAO	-	39,492.23	39,492.23	39,492.23	39,492.23	50,092.23	39,492.23	39,492.23	39,492.23	39,492.23	39,492.23	39,492.23	445,014.52
354	MUNICIPIO PATILLAS	-	-	54,481.09	54,481.09	54,481.09	-	54,481.09	54,481.09	54,481.09	54,481.09	54,481.09	54,481.09	435,848.72
375	MUNICIPIO YABUCOA	-	-	-	-	-	47,488.48	48,088.48	48,088.48	48,088.48	48,088.48	48,088.48	48,088.48	336,019.36
357	MUNICIPIO QUEBRADILLAS	-	(0.00)	-	-	-	-	56,115.62	56,115.62	56,115.62	56,115.62	56,115.62	56,115.62	336,690.71
321	MUNICIPIO COAMO	70,128.35	(0.00)	(0.00)	-	-	-	-	-	-	-	60,628.35	60,628.35	191,385.05
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	-	-	-	-	-	-	-
325	MUNICIPIO DORADO	-	-	0.00	-	-	125,432.08	-	-	-	-	-	105,832.08	231,264.16
328	MUNICIPIO GUAYAMA	-	-	-	-	-	1,080.00	-	-	-	34,716.32	34,716.32	34,716.32	105,228.96
308	MUNICIPIO ARROYO	-	-	0.00	21,830.87	21,830.87	26,830.87	21,830.87	21,830.87	21,830.87	21,830.87	21,830.87	21,830.87	201,477.83
332	MUNICIPIO HATILLO	-	-	-	-	-	-	-	-	-	65,911.78	65,911.78	65,911.78	197,735.34
342	MUNICIPIO LAS PIEDRAS	69,577.27	-	-	-	-	-	-	-	-	61,877.27	61,877.27	61,877.27	193,331.81
301	MUNICIPIO ADJUNTAS	18,553.28	12,565.04	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	15,559.16	186,709.92
335	MUNICIPIO ISABELA	-	-	-	-	-	-	-	-	-	-	87,500.07	87,500.07	175,000.14
334	MUNICIPIO HUMACAO	-	-	(0.00)	-	-	-	-	-	-	-	-	169,803.11	169,803.11
374	MUNICIPIO VILLALBA	13,198.67	11,298.67	11,298.67	11,298.67	11,298.67	14,898.67	11,298.67	11,298.67	11,298.67	11,298.67	11,298.67	11,298.67	141,084.05
327	MUNICIPIO GUÁNICA	-	12,381.15	12,381.15	12,381.15	12,381.15	15,781.15	12,381.15	12,381.15	12,381.15	12,381.15	12,381.15	12,381.15	139,592.67
364	MUNICIPIO SAN LORENZO	-	-	-	-	-	-	-	-	-	-	-	-	-
316	MUNICIPIO CATAÑO	-	-	-	-	-	-	-	-	-	-	-	-	-
367	MUNICIPIO TOA ALTA	-	-	-	-	-	-	-	-	-	-	-	63,426.95	63,426.95
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-
322	MUNICIPIO COMERÍO	4,719.28	4,719.28	0.00	-	64,430.70	5,119.28	4,719.28	4,719.28	5,219.28	5,219.28	5,219.28	64,430.70	168,515.65
331	MUNICIPIO GURABO	-	-	(0.00)	-	-	-	-	-	-	-	-	49,458.52	49,458.52
326	MUNICIPIO FAJARDO	-	-	-	-	-	-	91,142.31	-	-	-	-	-	91,142.31
304	MUNICIPIO AGUAS BUENAS	-	-	-	35,393.56	-	-	-	-	-	-	-	35,393.56	70,787.12
340	MUNICIPIO LARES	-	-	-	0.20	-	-	-	-	-	-	-	69,948.34	69,948.54
371	MUNICIPIO VEGA ALTA	0.00	-	-	-	-	-	-	-	-	-	-	62,299.03	62,299.03
323	MUNICIPIO COROZAL	-	2,000.00	-	-	-	-	-	-	-	-	-	58,609.31	60,609.31
337	MUNICIPIO JUANA DÍAZ	-	-	0.00	-	-	-	-	-	-	-	-	56,859.81	56,859.81
336	MUNICIPIO JAYUYA	-	-	26,719.53	-	-	-	-	-	-	-	-	-	26,719.53
309	MUNICIPIO BARCELONETA	-	-	-	-	-	-	-	-	-	-	-	46,349.02	46,349.02
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	-	-	-	41,721.35	41,721.35

Municipalities PayGo Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
377	MUNICIPIO FLORIDA	-	-	-	-	-	5,200.00	-	-	-	-	17,870.66	17,870.66	40,941.32
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	-	31,350.94	31,350.94
310	MUNICIPIO BARRANQUITAS	2,511.52	2,311.52	2,420.80	2,420.80	2,841.33	2,720.80	2,419.12	2,419.12	2,419.12	2,419.12	2,419.80	2,419.80	29,742.85
306	MUNICIPIO AÑASCO	-	-	-	-	-	-	-	-	-	17,514.14	-	-	17,514.14
324	MUNICIPIO CULEBRA	-	-	14,545.03	-	-	-	-	-	-	-	-	-	14,545.03
338	MUNICIPIO JUNCOS	-	-	-	-	-	-	-	-	-	-	-	-	-
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	-	-	-	-
311	MUNICIPIO BAYAMÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
303	MUNICIPIO AGUADILLA	-	-	-	-	-	-	-	-	-	-	-	-	-
302	MUNICIPIO AGUADA	-	-	-	-	-	-	-	-	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-	-	-	-	-	-	-	-	-
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATÍ	-	-	-	-	-	-	-	-	-	-	-	-	-
305	MUNICIPIO AIBONITO	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-	-	-	-	-	-	-	-	-
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	-	-	-	-	-
		6,930,734.02	6,773,424.04	7,692,595.16	7,794,422.28	8,014,935.89	8,825,772.21	8,876,555.72	9,137,676.02	9,238,705.48	9,589,225.21	9,790,721.89	11,495,645.79	104,160,413.71

Central Government Individual Contributions Collections

FY17-18

July	August	September	October	November	December	January	February	March	April	May	June	Total
11,165,522.45	11,135,292.22	11,162,291.49	10,274,723.46	9,378,145.37	9,308,442.42	9,265,175.69	9,238,778.76	9,179,037.44	9,119,732.47	9,086,278.53	9,434,547.48	117,747,967.78

Municipalities Individual Contributions Collections

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
344	MUNICIPIO LUQUILLO	16,390.77	16,275.28	14,997.13	13,860.29	13,673.86	13,246.08	13,345.52	13,411.42	13,538.56	12,347.76	13,517.28	13,432.08	168,036.03
322	MUNICIPIO COMERIO	15,846.20	15,846.20	14,657.81	13,469.42	13,469.42	13,469.42	13,469.42	13,469.42	13,187.72	12,943.25	12,577.09	12,816.61	165,221.98
341	MUNICIPIO LAS MARIAS	15,436.03	15,305.72	15,124.34	12,748.68	12,588.28	12,452.50	12,189.25	12,289.78	12,354.84	12,419.90	12,419.90	12,296.82	157,626.04
308	MUNICIPIO ARROYO	23,542.10	-	19,534.76	19,399.90	19,233.12	19,117.98	18,923.79	18,947.82	18,755.88	-	-	-	157,455.35
360	MUNICIPIO SABANA GRANDE	21,314.37	21,295.77	18,053.85	17,997.89	17,901.83	17,869.20	17,751.04	17,934.53	17,649.79	17,602.41	-	-	185,370.68
304	MUNICIPIO AGUAS BUENAS	12,674.59	12,499.33	13,262.70	13,039.27	10,887.12	16,139.53	10,645.30	10,466.46	10,564.58	10,362.61	10,372.77	15,440.12	146,354.38
306	MUNICIPIO AÑASCO	13,195.10	13,225.52	13,140.51	13,049.87	12,784.72	11,107.82	11,014.25	10,982.73	11,050.16	11,137.45	11,187.95	10,994.53	142,870.61
353	MUNICIPIO OROCOVIS	10,879.60	10,879.60	11,027.45	9,664.94	9,587.16	9,587.16	9,587.16	9,520.36	9,587.16	9,587.16	9,554.67	9,587.16	119,049.58
336	MUNICIPIO JAYUYA	9,834.30	9,706.50	9,718.30	9,654.40	9,743.30	9,904.19	8,378.83	8,311.51	8,359.73	8,256.16	8,246.02	8,165.27	108,278.51
366	MUNICIPIO SANTA ISABEL	13,778.00	13,881.60	-	-	-	11,447.09	11,411.07	11,447.36	11,101.56	11,101.56	11,101.56	11,101.56	106,371.36
324	MUNICIPIO CULEBRA	10,146.59	9,991.61	10,043.32	9,690.88	8,707.50	8,219.73	8,148.57	8,199.75	8,067.64	8,013.20	7,959.02	7,933.19	105,121.00
301	MUNICIPIO ADJUNTAS	9,686.40	7,432.23	7,296.84	7,313.29	7,184.78	7,126.47	7,123.93	7,145.99	7,095.93	7,092.37	7,027.74	7,003.52	88,529.49
319	MUNICIPIO CIALES	19,643.96	19,705.63	-	-	-	-	-	-	-	-	-	-	39,349.59
376	MUNICIPIO YAUCO	-	38,825.12	-	-	-	-	-	-	-	-	-	-	38,825.12
318	MUNICIPIO CEIBA	25,054.70	486.00	-	-	-	-	-	-	-	-	-	-	25,540.70
327	MUNICIPIO GUÁNICA	14,265.56	-	-	-	-	-	-	-	-	-	-	-	14,265.56
346	MUNICIPIO MARICAO	10,399.02	-	-	-	-	-	-	-	-	-	-	-	10,399.02
307	MUNICIPIO ARECIBO	-	-	-	-	-	-	-	-	-	-	-	-	-
359	MUNICIPIO RÍO GRANDE	-	-	-	-	-	-	-	-	-	-	-	-	-
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	-	-	-	-
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	-	-	-	-	-	-	-
		3,847,250.62	3,740,615.64	3,557,456.04	3,399,171.58	3,244,321.74	3,301,879.06	3,140,069.92	3,192,494.68	3,091,264.88	3,039,556.74	2,965,369.82	2,884,525.21	39,403,975.93

Judiciary Individual Contributions Collections

FY17-18

July	August	September	October	November	December	January	February	March	April	May	June	Total
241,831.78	240,448.93	239,779.90	234,962.62	242,204.58	234,378.97	238,143.35	237,036.26	236,006.99	234,771.58	233,480.06	230,966.94	2,844,011.96

Teachers Individual Contributions Collections

FY17-18

July	August	September	October	November	December	January	February	March	April	May	June	Total
446,071.59	525,496.95	620,155.00	490,492.88	329,026.94	468,764.64	396,972.68	407,851.72	405,777.78	421,468.77	419,621.37	416,113.81	5,347,814.13

Public Corporations & Municipalities Individual Contribution Debt

FY17-18

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	-	-	-	-	-	-	134,487.03	134,487.03	134,487.03	138,574.58	261,150.69	840,674.75	1,643,861.11
Municipalities	465,231.19	576,701.56	521,322.45	439,277.58	512,620.17	468,225.22	488,971.38	432,573.07	473,010.07	541,803.46	580,246.40	734,034.68	6,234,017.23
	465,231.19	576,701.56	521,322.45	439,277.58	512,620.17	468,225.22	623,458.41	567,060.10	607,497.10	680,378.04	841,397.09	1,574,709.43	7,877,878.34

* See Detail Below *

Public Corporations Individual Contribution Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
205	A.M.A.	-	-	-	-	-	-	134,487.03	134,487.03	134,487.03	134,487.03	134,487.03	137,340.01	809,775.16
115	ASEM	-	-	-	-	-	-	-	-	-	-	-	383,021.93	383,021.93
227	CENTRO CARDIOVASCULAR	-	-	-	-	-	-	-	-	-	-	-	230,851.86	230,851.86
206	AUT. PUERTOS	-	-	-	-	-	-	-	-	-	-	123,061.99	-	123,061.99
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	-	-	-	-	-	-	-	-	-	52,538.69	52,538.69
228	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	29,195.63	29,195.63
379	PONCE MUELLE	-	-	-	-	-	-	-	-	4,087.55	3,601.67	-	3,601.67	11,290.89
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	-	-	-	-	-	-	-	-	-	2,269.14	2,269.14
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	1,460.02	1,460.02
236	SERV. EXT. AGRÍCOLA	-	-	-	-	-	-	-	-	-	-	-	395.80	395.80
103	CÁMARA DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-
163	CORP. FOND. SEG. ESTADO	-	-	-	-	-	-	-	-	-	-	-	-	-
201	A.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-
208	AUT. CARRETERAS	-	-	-	-	-	-	-	-	-	-	-	-	-
203	AUT. EDIFICIO PÚBLICOS	-	-	-	-	-	-	-	-	-	-	-	-	-
222	CIA. DE FOMENTO INDUSTRIAL	-	-	-	-	-	-	-	-	-	-	-	-	-
214	A.C.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-
241	ASD. AGROPECUARIO	-	-	-	-	-	-	-	-	-	-	-	-	-
218	AEELA	-	-	-	-	-	-	-	-	-	-	-	-	-
126	JUNTA CALIDAD AMBIENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-
279	CENTRO RECAUDACIONES INGRESOS MUN.	-	-	-	-	-	-	-	-	-	-	-	-	-
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-
221	CIA. COMERCIO Y EXPORTACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
207	AUT. DE TIERRAS	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	-	-	-	-	-	-	-	-	-	-	-	-	-
245	BCO. DES. ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	-	-	-	-	-	-	-	-	-	-	-	-	-
242	OFICINA ÉTICA GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
249	CORPORACIÓN DIFUSIÓN PÚBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO MEDICINA FORENCE	-	-	-	-	-	-	-	-	-	-	-	-	-
272	ESCUELA ARTES PLÁSTICAS	-	-	-	-	-	-	-	-	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-
295	CONSERVATORIO DE MÚSICA	-	-	-	-	-	-	-	-	-	-	-	-	-
101	SENADO DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-
296	SISTEMA 911	-	-	-	-	-	-	-	-	-	-	-	-	-
217	ARTES MUSICALES	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	-	-	-	-	-	-	-	-	-	-	-	-	-
292	ADM. SEGUROS DE SALUD	-	-	-	-	-	-	-	-	-	-	-	-	-
271	FID.INST GUARDIA NACIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-
149	DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-
219	BANCO GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO DESARROLLO ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACIÓN SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-

Public Corporations Individual Contribution Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
298	UPR-PONCE	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CAÑO MARTIN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-
417	SALUD CORRECCIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORÍA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	134,487.03	134,487.03	134,487.03	138,574.58	261,150.69	840,674.75	1,643,861.11

Municipalities Individual Contribution Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
356	MUNICIPIO PONCE	197,362.04	190,311.05	189,421.07	161,700.62	165,788.65	164,932.45	158,387.22	159,004.50	161,682.21	207,564.46	204,999.31	204,999.40	2,166,152.98
307	MUNICIPIO ARECIBO	81,152.32	80,695.47	80,777.09	79,741.16	79,715.74	102,455.82	67,345.45	67,101.10	67,379.19	66,479.72	67,036.52	100,215.88	940,095.46
359	MUNICIPIO RÍO GRANDE	39,825.04	39,825.04	39,825.04	39,825.04	39,825.04	39,825.04	39,825.04	32,437.32	32,417.88	32,066.90	32,066.90	31,787.60	439,551.88
376	MUNICIPIO YAUCO	39,048.04	38,825.12	36,064.44	33,308.15	33,137.23	33,178.01	33,090.91	32,797.87	33,000.72	33,000.72	33,381.11	33,741.09	412,573.41
373	MUNICIPIO VIEQUES	28,725.34	28,509.97	28,982.77	29,162.87	25,173.27	24,379.69	24,009.12	24,200.28	23,737.05	23,342.99	23,342.99	23,278.57	306,844.91
368	MUNICIPIO TOA BAJA	57,842.00	58,438.59	-	-	51,309.78	-	55,062.36	-	-	-	-	56,833.23	279,485.96
374	MUNICIPIO VILLALBA	21,276.41	20,834.75	20,834.75	20,834.75	20,834.75	20,834.75	20,834.75	20,834.75	20,834.75	33,625.88	20,834.75	20,834.75	263,249.79
318	MUNICIPIO CEIBA	-	24,703.00	24,498.30	20,924.68	20,979.04	20,786.19	20,709.87	20,792.59	20,523.01	20,392.02	20,394.58	20,210.18	234,913.46
319	MUNICIPIO CIALES	-	-	19,565.82	19,294.85	19,294.85	19,294.85	17,628.95	17,628.95	15,586.65	-	15,930.45	16,037.90	160,263.27
375	MUNICIPIO YABUCOA	-	-	-	-	-	22,536.70	20,844.78	20,792.32	20,792.32	20,792.32	20,872.45	20,792.32	147,423.21
327	MUNICIPIO GUÁNICA	-	14,002.53	14,002.53	14,002.53	11,446.55	11,452.09	11,546.44	11,509.25	11,374.76	12,432.04	11,500.92	11,225.50	134,495.14
378	MUNICIPIO CANÓVANAS	-	46,801.80	43,197.68	-	-	-	-	-	-	-	-	38,689.14	128,688.62
354	MUNICIPIO PATILLAS	-	-	-	-	-	-	-	16,677.47	21,947.36	23,227.15	21,867.52	21,463.78	105,183.28
346	MUNICIPIO MARICAO	-	10,371.76	10,330.26	8,783.00	8,616.10	8,549.63	8,672.24	8,796.67	8,434.59	8,613.34	8,613.34	8,680.02	98,460.95
308	MUNICIPIO ARROYO	-	23,382.48	-	-	-	-	-	-	-	22,729.60	18,727.46	18,470.02	83,309.56
360	MUNICIPIO SABANA GRANDE	-	-	-	-	-	-	-	-	17,649.79	17,602.41	17,602.41	16,941.95	69,796.56
312	MUNICIPIO CABO ROJO	-	-	-	-	-	-	-	-	-	-	32,822.81	18,069.10	50,891.91
314	MUNICIPIO CAMUY	-	-	-	-	-	-	-	-	-	-	19,090.34	19,138.51	38,228.85
366	MUNICIPIO SANTA ISABEL	-	-	13,822.70	11,699.93	11,599.79	-	-	-	-	-	-	-	37,122.42
377	MUNICIPIO FLORIDA	-	-	-	-	-	-	-	-	-	-	11,162.54	16,782.03	27,944.57
367	MUNICIPIO TOA ALTA	-	-	-	-	24,899.38	-	-	-	-	-	-	-	24,899.38
321	MUNICIPIO COAMO	-	-	-	-	-	-	-	-	-	-	-	20,015.09	20,015.09
343	MUNICIPIO LOIZA	-	-	-	-	-	-	-	-	-	19,933.91	-	-	19,933.91
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	17,649.79	-	-	-	17,649.79
347	MUNICIPIO MAUNABO	-	-	-	-	-	-	-	-	-	-	-	15,828.62	15,828.62
306	MUNICIPIO AÑASCO	-	-	-	-	-	-	11,014.25	-	-	-	-	-	11,014.25
364	MUNICIPIO SAN LORENZO	-	-	-	-	-	-	-	-	-	-	-	-	-
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	-	-	-
329	MUNICIPIO GUAYANILLA	-	-	-	-	-	-	-	-	-	-	-	-	-
362	MUNICIPIO SAN GERMAN	-	-	-	-	-	-	-	-	-	-	-	-	-
370	MUNICIPIO UTUADO	-	-	-	-	-	-	-	-	-	-	-	-	-
341	MUNICIPIO LAS MARIAS	-	-	-	-	-	-	-	-	-	-	-	-	-
328	MUNICIPIO GUAYAMA	-	-	-	-	-	-	-	-	-	-	-	-	-
363	MUNICIPIO SAN JUAN	-	-	-	-	-	-	-	-	-	-	-	-	-
315	MUNICIPIO CAROLINA	-	-	-	-	-	-	-	-	-	-	-	-	-
330	MUNICIPIO GUAYNABO	-	-	-	-	-	-	-	-	-	-	-	-	-
313	MUNICIPIO CAGUAS	-	-	-	-	-	-	-	-	-	-	-	-	-
311	MUNICIPIO BAYAMÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
348	MUNICIPIO MAYAGUEZ	-	-	-	-	-	-	-	-	-	-	-	-	-
303	MUNICIPIO AGUADILLA	-	-	-	-	-	-	-	-	-	-	-	-	-
334	MUNICIPIO HUMACAO	-	-	-	-	-	-	-	-	-	-	-	-	-
369	MUNICIPIO TRUJILLO ALTO	-	-	-	-	-	-	-	-	-	-	-	-	-
316	MUNICIPIO CATAÑO	-	-	-	-	-	-	-	-	-	-	-	-	-
317	MUNICIPIO CAYEY	-	-	-	-	-	-	-	-	-	-	-	-	-
372	MUNICIPIO VEGA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-

Municipalities Individual Contribution Debt

FY17-18

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
365	MUNICIPIO SAN SEBASTIAN	-	-	-	-	-	-	-	-	-	-	-	-	-
325	MUNICIPIO DORADO	-	-	-	-	-	-	-	-	-	-	-	-	-
320	MUNICIPIO CIDRA	-	-	-	-	-	-	-	-	-	-	-	-	-
302	MUNICIPIO AGUADA	-	-	-	-	-	-	-	-	-	-	-	-	-
355	MUNICIPIO PEÑUELAS	-	-	-	-	-	-	-	-	-	-	-	-	-
326	MUNICIPIO FAJARDO	-	-	-	-	-	-	-	-	-	-	-	-	-
350	MUNICIPIO MOROVIS	-	-	-	-	-	-	-	-	-	-	-	-	-
335	MUNICIPIO ISABELA	-	-	-	-	-	-	-	-	-	-	-	-	-
339	MUNICIPIO LAJAS	-	-	-	-	-	-	-	-	-	-	-	-	-
310	MUNICIPIO BARRANQUITAS	-	-	-	-	-	-	-	-	-	-	-	-	-
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	-	-	-	-	-	-	-
340	MUNICIPIO LARES	-	-	-	-	-	-	-	-	-	-	-	-	-
332	MUNICIPIO HATILLO	-	-	-	-	-	-	-	-	-	-	-	-	-
338	MUNICIPIO JUNCOS	-	-	-	-	-	-	-	-	-	-	-	-	-
322	MUNICIPIO COMERÍO	-	-	-	-	-	-	-	-	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-	-	-	-	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	-	-	-	-	-	-	-
344	MUNICIPIO LUQUILLO	-	-	-	-	-	-	-	-	-	-	-	-	-
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-
323	MUNICIPIO COROZAL	-	-	-	-	-	-	-	-	-	-	-	-	-
337	MUNICIPIO JUANA DÍAZ	-	-	-	-	-	-	-	-	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATÍ	-	-	-	-	-	-	-	-	-	-	-	-	-
301	MUNICIPIO ADJUNTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
331	MUNICIPIO GURABO	-	-	-	-	-	-	-	-	-	-	-	-	-
309	MUNICIPIO BARCELONETA	-	-	-	-	-	-	-	-	-	-	-	-	-
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
304	MUNICIPIO AGUAS BUENAS	-	-	-	-	-	-	-	-	-	-	-	-	-
305	MUNICIPIO AIBONITO	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-	-	-	-	-	-	-	-	-
336	MUNICIPIO JAYUYA	-	-	-	-	-	-	-	-	-	-	-	-	-
324	MUNICIPIO CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-
		465,231.19	576,701.56	521,322.45	439,277.58	512,620.17	468,225.22	488,971.38	432,573.07	473,010.07	541,803.46	580,246.40	734,034.68	6,234,017.23