

INGRESOS Y TRANSFERENCIAS - AÑO 2019

MESES	1	2		3		4			
	REC. ORDINARIOS	FONCOMUN		REC. DIRECT. RECAUD.		CANON SOBRE CANON Y PARTICIPACIONES			
	PVL	FCM - A	FCM - 2	RDR - IP	RDR - DVM	CM - H	RM - P	RC - 22	PI - 13
SALDO DE BALANCE 2018									
ENERO	1,375.00	34,083.31				5.91	9,694.19	35,399.31	
FEBRERO	1,375.00	38,527.84				2,780.02	6.09	34,483.36	
MARZO	1,375.00	33,252.23				3.06	12.99	22,682.16	
ABRIL	1,375.00	33,301.80		2,427.33	82.00	4.71	8,703.92	7,972.15	
MAYO	1,375.00	26,796.33	6,500.00	204.00		4.56	16.93	103.04	18,299.00
JUNIO	1,375.00	31,984.57	1,300.00	265.00		4.72	25.96	12,218.75	
JULIO	1,375.00	31,969.59	1,300.00		2,214.00	12,599.79	9,548.22	33,066.94	
AGOSTO	1,375.00	31,965.09	1,300.00		17,397.63	10.81	35.33	30,552.94	
SEPTIEMBRE	1,375.00	31,963.07	1,300.00	274.00		24.19	43.65	14,546.52	
OCTUBRE	1,375.00	31,959.39	1,300.00	228.50		23.43	10,260.52	21,165.38	
NOVIEMBRE	1,375.00	31,957.27	1,300.00	851.50		24.25	52.15	20,289.58	
DICIEMBRE	1,377.00	31,957.18	1,300.00	1,100.00		23.49	57.18	8,277.01	
TOTAL	16,502.00	389,717.67	15,600.00	5,350.33	19,693.63	15,508.94	38,457.13	240,757.14	18,299.00
TOTAL	16,502.00	405,317.67		25,043.96				313,022.21	

TOTAL	759,885.84
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